Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV Gernal Store	9	05-09-2024	4160	milk & brad
2	SV Gernal Store	10	06-09-2024	4160	milk & brad
3	SV Gernal Store	11	07-09-2024	4160	milk & brad
4	SV Gernal Store	12	08-09-2024	4160	milk & brad
5	SV Gernal Store	13	09-09-2024	4190	milk & brad
6	SV Gernal Store	14	10-09-2024	4520	milk & brad
7	SV Gernal Store	15	11-09-2024	4520	milk & brad
8	local market	1962	11-09-2024	200	milk

30070

14/9/24

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 015

Dated 11/9/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Annual Milk	40kg	68	2720	
2)	Nimbuo	3kg	270	810	
3)	Ginger	2kg	220	440	
4)	Bread	10PKT.	55	550	
	Cash Paid				
	GATE IN NO. 168 DATE 11/09/24 KRISUMI CORPORATION				
	TOTAL =>			4,520	

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 014

Dated 10/9/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Milk Aromul	40 kg	68	2,720	
2)	Nimboo	3 kg	270	810	
3)	Ginger	2 kg	220	440	
4)	Bread	10 PH	55	550	
	TOTAL ⇒			4,520	

GATE IN
NO. 162
DATE 10/09/24
KRISUMI CORPORATION

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 013

Dated 9/9/2024

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1	अमल उत्तम	40	68	2720	
2	तेल	3 kg	180	540	
3	अमरूद	2 kg	190	380	
4	ब्रेड	10 pc	55	550	
				4190	

GATE IN
NO. 166
DATE 09/09/24
KRISUMI CORPORATION

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 012 Dated 08/9/24

Name Krisumi

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Nimboo	3kg	170	510	
3)	Ginger	2kg	190	380	
4)	Bread	10PKT	55	550	
	GATE IN NO. 165 DATE 8/09/24 KRISUMI CORPORATION				
	TOTAL =>			4,160	

Thanks for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 011

Name .....

Dated 07/9/24

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Milk Ammul	40 Kg	68	2720	
2)	Nimbo	3 Kg	170	510	
3)	Lounger	2 Kg	190	380	
4)	Bread Harvest	10 PKT	55	550	
	Total =>			4160	

GATE IN
NO. 164
DATE 07/09/24
KRISUMI CORPORATION

for Visit.

For S.V. General Store

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 010

Name .....

Dated 06/9/24

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Milk Amul	40kg	68	2720	
2)	Nimboo	3kg	170	510	
3)	Ginger	2kg	190	380	
4)	Bread	10PH	55	550	
	Total =>			4160	

GATE IN
NO. 163
DATE 06/09/24
KRISUMI CORPORATION

ks for Visit.

For S.V. General Store

CASH MEMO

Bought on

Invoice No. _____

Date 11/09/2

Sold To Local Market

Qty.	Description	Rate	Amount Rs.	P.
03 ltr.	Milk.	67/-	200/-	
		Total	200/-	

GATE IN
NO. 1962
DATE 13/09/24
KRISUMI CORPORATION
Sadiya

Subhash®

Goods once sold will not be taken back
E. & O.E.

Signature

BILL / CASH MEMO

S.V. GENERAL STORE

Shop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 009

Dated 05/09/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Milk	40kg	68	2720	
2)	Nimboo	3kg	170	510	
3)	Ginger	2kg	190	380	
4)	Bread	10PKT	55	550	
	GATE IN NO. 162 DATE 05/9/24 KRISUMI CORPORATION				
	TOTAL =>			4160	

Thanks for Visit.

For S.V. General Store