

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	323	01-06-2025	5640	
2	S.V. General store	324	02-06-2025	5640	
3	S.V. General store	325	03-06-2025	5640	
4	S.V. General store	326	04-06-2025	5640	
5	S.V. General store	327	05-06-2025	5340	
			Total	27900	

Abdullah

27900

July

(Gate Admin - Abdullah)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 323

Dated 1/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimbocod	4kg	280	1120	
3)	Ginger	2kg	260	520	
4)	bread	SPKT	60	300	
5)	ICE CUBE	SPKT	40	200	
GATE IN NO. 439 DATE 01-6-25 KRISUMI CORPORATION <i>[Signature]</i> TOTAL				5640	

Thanks for Visit.

For S.V. General Store
[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. 324

Dated 2/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	4kg	280	1120	
3)	Ginger	2kg	260	520	
4)	bread	SPKT	60	300	
5)	ICE CUBE	SPKT	40	200	
GATE IN NO. 440 DATE 2/6/25 KRISHNA CORPORATION <i>[Signature]</i>					
TOTAL →				5640	

Thanks for Visit.

For S.V. General Store
[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. 325

Dated 3/6/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	4kg	280	1120	
3)	Crimger	2kg	260	520	
4)	bread	SPKT	60	300	
5)	ICE CUBE	SPKT	40	200	
TOTAL →				5640	

GATE IN NO. 441
DATE 03/06/25
KRISUMI CORPORATION
[Signature]

Thanks for Visit.

For S.V. General Store
[Signature]

BILL / CASH MEMO

S.V. GENERAL STORE

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

Dated 4/6/25

Sr. No. **326**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul milk	50kg	70	3500
2)	Nimboo	4kg	280	1120
3)	Ginger	2kg	260	520
4)	bread	SPKT	60	300
5)	ICE CUBE	SPKT	40	200
GATE IN NO. <u>442</u> DATE <u>04/06/25</u> KIRSUMI CORPORATION <u>Amul</u>				
TOTAL →				5640

Thanks for Visit.

For S.V. General Store
Amul

BILL / CASH MEMO

S.V. GENERAL STORE

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

Dated 5/6/25

Sr. No. **327**

S. No.	PARTICULARS	Qty.	Rate	Amount
				Rs. P.
	Amul Milk	50kg	70	3500
1)	Nimboo	4kg	280	1120
2)	Cringer	2kg	260	520
3)	ICE CUBE	SPRT	40	200
4)				
GATE IN NO. <u>443</u> DATE <u>05/06/25</u> KRISUMI CORPORATION <i>[Signature]</i>				
TOTAL \rightarrow				5340

Thanks for Visit.

For S.V. General Store
[Signature]