

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	291	01-05-2025	6040	
2	S.V. General store	292	02-05-2025	6040	
3	S.V. General store	293	03-05-2025	6040	
4	S.V. General store	294	04-05-2025	6040	
5	S.V. General store	295	05-05-2025	6040	
			Total	30200	

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(Sice Admin - Pblisyer)

BILL / CASH MEMO


S.V. GENERAL STORE

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

Sr. No. **291**

Dated 1/5/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Gringer	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. <u>38</u> DATE <u>01-5-25</u> KRISUMI CORPORATION 					
TOTAL →				6040	

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.

292

Dated 2/5/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. 39 DATE 2/5/25 KRISUMI CORPORATION <i>[Signature]</i>					
TOTAL →				6040	
<i>[Signature]</i> 2/5/25					

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. **293**

Dated 3/5/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	30kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Gringer	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN					
NO. <u>40</u>					
DATE <u>03-05-25</u>					
KRISUMI CORPORATION					
<i>John's</i>					
TOTAL →					6040
<i>Sum</i>					
<u>8/5/25</u>					

Thanks for Visit.

For S.V. General Store

Scema

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **294**

Dated 4/5/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. <u>41</u> DATE <u>4/5/25</u> KRISUMI CORPORATION					
TOTAL →				6040	
81525					

Thanks for Visit.

For S.V. General Store

Seema

CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **295**

Dated **5/5/25**

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	330	1320	
3)	Ginger	2kg	260	520	
4)	bread	5PKT	60	300	
5)	ICE CUBE	10PKT	40	400	
GATE IN NO. 42					
DATE 5/5/25					
KRISUMI CORPORATION					
<u>Suma</u>					
TOTAL →				6040	
<u>Suma</u>					
5/5/25					

Thanks for Visit.

For S.V. General Store

Suma