

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	418	01-09-2025	5620	
2	S.V. General store	419	02-09-2025	5620	
3	S.V. General store	420	03-09-2025	5620	
4	S.V. General store	421	04-09-2025	5620	
5	S.V. General store	422	05-09-2025	5620	
6	S.V. General store	423	06-09-2025	5620	
7	Fast and fresh	103	05-09-2025	350	
			Total	34070	

Amir
 (Site Admin - Wash etc)

Asad

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 419

Dated 2/9/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	5PKT	40	200	
GATE IN NO. 533 DATE 2/9/25 KRISUMI CORPORATION <i>[Signature]</i>					
TOTAL				5620	
<i>[Signature]</i> 6/9/25					

Thanks for Visit.

For S.V. General Store
Seeema

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 420

Dated 3/9/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimbood	5kg	280	1400	
3)	Gringler	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. 534 DATE 3/9/25 KRISHMI CORPORATION <i>[Signature]</i> TOTAL				5620	
<i>[Signature]</i> 6/9/25					

Thanks for Visit.

For S.V. General Store
Seneca

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **421**

Dated 4/9/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginglee	2kg	260	520	
4)	ICE CUBE	SPRT	40	200	
				1	
GATE IN					
NO. <u>535</u>					
DATE <u>4/9/25</u>					
KRISHMI CORPORATION					
<i>(Signature)</i>					
TOTAL =					5620
<i>(Signature)</i>					
<u>5/9/25</u>					

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. **422**

Dated 5/9/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimbood	5Kg	280	1400	
3)	Ginger	2Kg	260	520	
4)	ICE CUBE	5PKT	40	200	
GATE IN NO..... DATE..... KRISUMI CORPORATION					
TOTAL				5620	
<i>Seema</i> 5/9/25					

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO


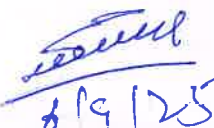
S.V. GENERAL STORE

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

Sr. No. **423**

Dated 6/9/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN					
NO. <u>537</u>					
DATE. <u>6/9/25</u>					
KRISUMI CORPORATION					
					
Total				5620	
					
<u>6/9/25</u>					

anks for Visit.

For S.V. General Store

FAST AND FRESH

mob=7982249303

D0 V1 #000103
Time: 2025 09.05 17:54:36

Item	U	#Pcs	Price
amul full cream	10	10	350.00
NO. 1814			
DATE: 09/09/25			
Grand Total 350.00			
KRISUMI CORPORATION			
Cash: 350.00			
Change: 0.00			

03-25