

| Sr. No. | Vendor Name | Invoice No. | Invoice Date | Amount | Remark |
|---------|--------------------|-------------|--------------|--------------|--------|
| 1 | S.V. General store | 296 | 06-05-2025 | 6040 | |
| 2 | S.V. General store | 297 | 07-05-2025 | 6040 | |
| 3 | S.V. General store | 298 | 08-05-2025 | 6040 | |
| 4 | S.V. General store | 299 | 09-05-2025 | 6040 | |
| 5 | S.V. General store | 300 | 10-05-2025 | 6040 | |
| 6 | Dhruv Home | 373 | 10-05-2025 | 1950 | |
| | | | | | |
| | | | Total | 32150 | |

Dhruv

July
(Site Admin - Abhishek)

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **296**

Dated 6/5/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--|-------------|-------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 70 | 3500 | |
| 2) | Mimboo | 4kg | 330 | 1320 | |
| 3) | Ginger | 2kg | 260 | 520 | |
| 4) | bread | 5PKT | 60 | 300 | |
| 5) | ICE CUBE | 10PKT | 40 | 400 | |
| <p>GATE IN NO. <u>43</u></p> <p>DATE. <u>06/05/25</u></p> <p>KRISUMI CORPORATION</p> <p><i>Danya</i></p> | | | | | |
| <p>TOTAL →</p> | | | | 6040 | |
| <p><i>Secman</i></p> <p><u>6/15/25</u></p> | | | | | |

Thanks for Visit.

For S.V. General Store

Secman

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. **297**

Dated 7/5/25

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---|-------------|-------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul milk | 50kg | 70 | 3500 | |
| 2) | Nimbeece | 4kg | 330 | 1320 | |
| 3) | Ginger | 2kg | 260 | 520 | |
| 4) | bread | 5PKT | 60 | 300 | |
| 5) | ICE CUBE | 10PKT | 40 | 400 | |
| GATE IN NO. <u>44</u> DATE <u>7/5/25</u> KRISUMI CORPORATION <i>[Signature]</i> | | | | | |
| TOTAL | | | | 6040 | |
| <i>[Signature]</i> <u>7/5/25</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

Dated 10/15/25

Sr. No. 300

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount Rs. | P. |
|---|-------------|-------|------|---------------|----|
| 1) | Amul Milk | 50kg | 70 | 3500 | |
| 2) | Nimboo | 4kg | 330 | 1320 | |
| 3) | Ginglee | 2kg | 260 | 520 | |
| 4) | bread | 5PKT | 60 | 300 | |
| 5) | ICE CUBE | 10PKT | 40 | 400 | |
| GATE IN NO. 1417 | | | | | |
| DATE 10/15/25 | | | | | |
| KRISUMI CORPORATION | | | | | |
| Danya. | | | | | |
| TOTAL → | | | | 6040 | |
|  | | | | | |

Thanks for Visit.

For S.V. General Store
seema

Wash Memo

DHRUV HOME APPLICANT

Near SBI Bank, Vill. Sikenderpur, Badha, Sector-85, Gurugram (HR.)

Mob. 7053332010, 7291084281, 7042514025

No.

Date: 10/05/25

M/s. 373 Krisumi

| S. No. | Particulars | Qty. | Rate | Amount |
|--------|-------------|------|-------------|--------|
| 1 | गट्टा 55 | | 350 | |
| 2 | साजपन | | 1000 | |
| 3 | 24.00 | | 600 | |
| | | | <u>1950</u> | |

GATE IN
 NO. 342
 DATE 10/05/25
 KRISUMI CORPORATION
Rohit

For Parting
 Rep. Krishambij
Sa

Rupees In Words.....

Total

Auth. Signature