

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. GENERAL	217	26-02-2025	4720	
2	S.V. GENERAL	218	27-02-2025	4720	
3	S.V. GENERAL	219	28-02-2025	4720	
4	S.V. GENERAL	220	01-03-2025	4720	
5	S.V. GENERAL	221	02-03-2025	4720	
6	S.V. GENERAL	222	03-03-2025	4720	
7	S.V. GENERAL	223	04-03-2025	4720	
8	S.V. GENERAL	224	05-03-2025	4720	
			<b>Total</b>	<b>37760</b>	

*Abdullah*

*Amir*

(Admin - Abhiyan)

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. 224

Dated 5/3/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimbood	2kg	290	580	
3)	Cringles	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN NO. 348 DATE. 05/03/25 DAWELI CORPORATION Daweli					
TOTAL →				4720	
S.V. General Store 5/3/25					

Thanks for Visit.

For S.V. General Store

Sranya

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **223**

Dated **04/03/25**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	68	3400	
2)	Milksoo	2kg	290	580	
3)	Cringer	2kg	220	440	
4)	Beard	5PKT	60	300	
	GATE IN				
	NO. <u>347</u>				
	DATE <u>4/3/25</u>				
	KRISUMI				
	<i>[Signature]</i>				
	<b>Total</b> ⇒				
	<i>[Signature]</i>				
	<u>04/3/25</u>				
				<u>4720</u>	

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. **221**

Dated 02/03/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	68	3400	
2)	Nimbu	2kg	290	580	
3)	Cringer	2kg	220	440	
4)	Bread	5PKT	60	300	
GATE IN NO. <u>345</u> DATE <u>2/3/25</u> KRISUMI CORPORATION <i>U. V. V.</i>				1	
<i>Seethy</i> <u>6/3/25</u>					
Total $\Rightarrow$				4720	

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. 220

Dated 01/03/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	68	3400	
2)	Nimkas	2Kg	290	580	
3)	Cringer	2Kg	220	440	
4)	Bread	5PKT	60	300	
GATE IN					
NO..... 244					
DATE..... 01/3/25					
KRISUMI CORPORATION					
Total =				4720	

*[Signature]*  
6/7/25

For S.V. General Store

Thanks for Visit.

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **219**

Dated **28/12/25**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Guinjee	2kg	220	440	
4)	bread	SPKT	60	300	
GATE IN NO. <u>343</u> DATE <u>28/12/25</u> KRISUMI CORPORATION Gwal					
TOTAL →				4720	
<u>613125</u>					

Thanks for Visit.

For S.V. General Store

*Secma*

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **218**

Dated 27/2/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2kg	290	580	
3)	Gringer	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN NO. <u>342</u> DATE <u>27/2/25</u> KRISUMI CORPORATION <i>[Signature]</i>					
TOTAL →					
				4720	
<i>[Signature]</i> 6/3/25					

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. **217**

Dated **26/2/25**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	2 kg	290	580	
3)	Stinger	2kg	220	440	
4)	bread	5PKT	60	300	
GATE IN					
NO. 24					
DATE 26/2/25					
KRISUMI CORPORATION					
(Seal)					
TOTAL →				4720	
<u>6/3/25</u>					

Thanks for Visit.

For S.V. General Store  
*Seema*