

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	KRISHNA	48	10-07-2024	8395.00	MILK GINGER ETC
2	KRISHNA	49	12-07-2024	8410.00	MILK GINGER ETC
3	KRISHNA	50	14-07-2024	8120.00	MILK GINGER ETC
4	KRISHNA	51	16-07-2024	8725.00	MILK GINGER ETC
5	KRISHNA	52	18-07-2024	8120.00	MILK GINGER ETC
6	KRISHNA	53	20-07-2024	7800.00	MILK GINGER ETC

49570.00



Krishna Mega Mart

Deals In: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

M.9650927895
9784687895

Bill No 48
M/s Krisumi Com Ltd. Date: 10/07/2024

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 09/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
4	Bread	5	pec.	55	275
	Date 10/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
Total					8395

Proprietor

For KRISHNA MEGA MART

RECEIVED
CASH

GATE IN

NO. 107/133
DATE 10/07/24
KRISUMI CORPORATION

For KRISHNA MEGA MART

Proprietor

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Bill No 49 Date 12/07/24

M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 11/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
4	Bread	3	pes.	55	165
5	White Bread	5	pes.	25	125
	Date 12/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
Total					8410

GATE IN NO. 104/105
DATE 12/07/24
KRISUMI CORPORATION

Received
Cash

For KRISHNA MEGA MART
Proprietor

M.9650927895
9784687895

Krishna Mega Mart

Deals In: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)
Date: 14/07/2024

Bill No 50
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 13/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
	Date 14/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380

Total 8120

Received
@ cash

GATE IN
NO. 106/107
DATE: 14/07/24
KRISUMI CORPORATION
Proprietor

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Bill No 51 Date 16/07/24

M/s Kritsumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 15/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
4	Bread	5	pes.	55	275
	Date 16/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
4	Bread	6	pes.	55	330
Total					8725

For KRISHNA MEGA MART
Proprietor

Received
cash

GATE IN
NO. 108/109
DATE 16/07/24
KRISUMI CORPORATION

M.9650927895
9784687895

Krishna Mega Mart

Deals In: Grocery Items & House Keeping Items

Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Bill No 52

Date: 18/07/2024

M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 17/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
	Date 18/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
Total					8120

GATE IN
NO.....116.....
DATE.....18/07/24.....
KRISUMI CORPORATION

[Signature]

Received

[Signature]

For KRISHNA MEGA MART
[Signature]
Proprietor

M.9650927895
9784687895

Krishna Mega Mart

Deals in: Grocery Items & House Keeping Items
Vill. Sikanderpur Badha, Sec-85, Near- Govt. School Road Gurgaon (HR)

Bill No 53 Date 20/07/24
M/s Krisumi Com Ltd.

S.No	Particulars	Qty.	Unit	Rate	Total
	Date 19/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	3	Kg.	320	960
3	Ginger	1	Kg.	380	380
	Date 20/07/24				
1	Milk	40	Ltr.	68	2720
2	Lemon	2	Kg.	320	640
3	Ginger	1	Kg.	380	380
Total					7800

GATE IN

NO.....116.....
DATE.....20/07/24.....
KRISUMI CORPORATION

Received
cash
[Signature]

For KRISHNA MEGA MART
[Signature]
Proprietor