

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV Gernal Store	24	19-09-2024	4520	milk & brad
2	SV Gernal Store	25	20-09-2024	4520	milk & brad
3	SV Gernal Store	27	21-09-2024	3970	milk & brad
4	SV Gernal Store	28	22-09-2024	3970	milk & brad
5	SV Gernal Store	29	23-09-2024	4520	milk & brad
6	SV Gernal Store	30	24-09-2024	4520	milk & brad
7	SV Gernal Store	31	25-09-2024	4520	milk & brad



30540



BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **024**

Dated 19/9/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Neemless	3kg	270	810	
3)	Cinger	2kg	220	440	
4)	Bread	10PKT	55	550	
	<u>26/9/24</u>				
	GATE IN				
	NO.....176.....				
	DATE.....19/9/24.....				
	KRISUMI CORPORATION				
	<u>(M)</u>				
	Total ⇒			4520	

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. 025

Dated 20/9/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Amul Milk	40kg	68	2720
2)	Nimbu	3kg	270	810
3)	Cringer	2kg	220	440
4)	Bread	10PKT	55	550
GATE IN NO.....177 DATE.....20/9/24 KRISUMI CORPORATION				
Total →				4520

Thanks for Visit.

For S.V. General Store



# S.V. GENERAL STORE

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

Sr. No. 028

Dated 22/9/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Ammul Milk	40kg	68	2720	
2)	Nimbas	3kg	270	810	
3)	Gringer	2kg	220	440	
<p><i>Handwritten:</i> 26/9/24</p>					
<p><b>TOTAL =</b></p>				3970	

GATE IN

NO. 179

DATE 22/9/24  
KRISUMI CORPORATION

Thanks for Visit.

For S.V. General Store



# S.V. GENERAL STORE

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

Sr. No.. **030**

Dated 24/9/24

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	40kg	68	2720	
2)	Nimboo	3kg	270	810	
3)	Ginger	2kg	220	440	
4)	Bread	10Pkt	55	550	
				4520	
Total =>					

GATE IN  
NO. 181  
DATE 24/09/24  
KRISUMI CORPORATION

*[Signature]*  
26/9/24

Thanks for Visit.

For S.V. General Store

# S.V. GENERAL STORE

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

Sr. No. **031**

Dated **25/9/24**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	40kg	68	2720	
2)	Amul	3kg	270	810	
3)	Ginger	2kg	220	440	
4)	bread	10PKT	55	550	
				4520	

*Handwritten signature*  
26/9/24

**GATE IN**  
NO. 181  
DATE 25/9  
**KRISUMI CORPORATION**  
*Handwritten signature*

Thanks for Visit.

For S.V. General Store  
*Handwritten signature*