

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	330	08-06-2025	5340	
2	S.V. General store	331	09-06-2025	5340	
3	S.V. General store	332	10-06-2025	5340	
4	S.V. General store	333	11-06-2025	5620	
5	S.V. General store	334	12-06-2025	5620	
6	S.V. General store	335	13-06-2025	5620	
7	S.V. General store	336	14-06-2025	5620	
			<b>Total</b>	<b>38500</b>	

*Ayub*

*Amir*  
 (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. 330

Dated 8/6/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	4kg	280	1120	
3)	Ginger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
				1	
TOTAL →				5340	

GATE IN  
NO. 146  
DATE 08/06/25  
KRISUMI CORPORATION  
Kohli

Sumit  
14/6/25

Thanks for Visit.

For S.V. General Store  
Sema

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **331**

Dated 9/6/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	4kg	280	1120	
3)	Spinger	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. <u>447</u> DATE. <u>09-6-25</u> KRISUMI CORPORATION <u>[Signature]</u>					
TOTAL →				5340	
<u>[Signature]</u> 14/6/25					

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

Dated 11/6/25

Sr. No. 333

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboce	5kg	280	1400	
3)	Cringlee	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. 449 DATE 11-6-25 KRISUMI CORPORATION 					
TOTAL →				5620	
<del>10000000</del> 11/6/25					

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

Dated 12/6/25

Sr. No. 334

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Crinkle	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN NO. 452 DATE 12/6/25 KRISUM CORPORATION <i>[Signature]</i>					
TOTAL →					5620
<i>[Signature]</i> 7/4/6/25					

For S.V. General Sto  
*[Signature]*

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

Dated 13/6/25

Sr. No. 335

S. No.	NAME	PARTICULARS	Qty.	Rate	Rs.	Amount P.
1)		Amul Milk	50kg	70		3500
2)		Nimboo	5kg	280		1400
3)		Cringer	2kg	260		520
4)		ICE CUBE	SPKT	40		200
GATE IN NO. 450						
DATE 13/6/25						
KRISUMI CORPORATION						
<i>[Signature]</i>						
TOTAL						5620
<i>[Signature]</i>						
14/6/25						

For S.V. General Store  
*[Signature]*

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. 336

Dated 14/6/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Gringle	2kg	260	520	
4)	ICE COBE	SPKT	40	200	
				5620	

GATE IN  
NO. 451  
DATE 14/6/25  
KR SUMI CORPORATION

Suma TOTAL →

Seema  
14/6/25

Thanks for Visit.

For S.V. General Store  
Seema