

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV	006	03-09-2024	3610.00	MILK AND OTHER MATERIAL
2	SV	005	02-09-2024	4160.00	MILK AND OTHER MATERIAL
3	SV	004	01-09-2024	4160.00	MILK AND OTHER MATERIAL
4	SV	002	30-08-2024	3270.00	MILK AND OTHER MATERIAL
5	SV	001	29-08-2024	2995.00	MILK AND OTHER MATERIAL
6	SV	003	31-08-2024	4160.00	MILK AND OTHER MATERIAL
7	SV	008	04-09-2024	4160.00	MILK AND OTHER MATERIAL
8					
9					
10					

26515.00



BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 004

Dated 01/09/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Milk Amul	40 kg	68	2720	
2)	Bread Harvest	10PKT	55	550	
3)	Nimbos	3Kg	170	510	
4)	Cringer	2Kg 190	190	380	
Total ⇒				4160	

GATE IN
NO. 158
DATE 01/09/24
KRISUMI CORPORATION

[Handwritten Signature]

Thanks for Visit.

For S.V. General Store

[Handwritten 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. 002

Dated 30/08/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Milk	40kg	68	2720	
2)	Bread Harust	10PAT	55	550	
TOTAL ⇒				3270	

GATE IN
NO. 156
DATE 30/08/24
KRISUMI CORPORATION

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. 001

Dated 29/8/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	40kg 52	40kg	68	2720	
2)	Bread Harvest	5PKT	55	275	
TOTAL ⇒				2995	

GATE IN
NO. 155
DATE 29/08/24
KRISUMI CORPORATION

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. 003

Dated 31/8/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Milk Ammul	40kg	68	2720	
2)	Bread Marust	10pkt	55	550	
3)	Nimbos	3kg	170	510	
4)	Gringer	2kg	190	380	
Total AL =>				4160	

DATE IN
NO. 157
DATE 31/8/24
KRISUM CORPORATION

[Signature]

Total AL =>

4160

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. 008

Dated 04/09/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
①	Amul Milk	40kg	68	2720	
②	Nimbu	3Kg	170	510	
③	Cinger	2Kg	190	380	
④	Bread	10PKT	55	550	
TOTAL =>				4160	

GATE IN
NO. 16
DATE 04/09/24
KRISUMI CORPORATION

Thanks for Visit.

For S.V. General Store