

for Paakey

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	252	01-04-2025	5300	
2	S.V. General store	253	02-04-2025	5540	
3	S.V. General store	254	03-04-2025	5540	
4	S.V. General store	255	04-04-2025	5540	
5	S.V. General store	256	05-04-2025	5540	
			<b>Total</b>	<b>27460</b>	





(Site Admin - Abhishek etc)

BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. 252

Dated 11/4/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	290	1160	
3)	Ginglee	2kg	220	440	
4)	bread	5PKT	60	300	
TOTAL				5300	

GATE IN  
NO. 01/04/25  
DATE 01/04/25  
KRISUMI CORPORATION  
Rachit

13/4/25

Thanks for Visit.

For S.V. General Store

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BILL / CASH MEMO

# S.V. GENERAL STORE

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

Sr. No. **253**

Dated 2/4/25

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimbood	4kg	330	1320	
3)	ginger	2kg	260	520	
4)	bread	SPKT	60	300	
GATE IN NO. 02 DATE 02/04/25 KRISUMI CORPORATION Kalpana					
TOTAL →				5,540	
<i>[Signature]</i> 13/4/25					

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. **254**

Dated **3/4/25**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	330	1320	
3)	Cringer	2kg	260	520	
4)	bread	5PKT	60	300	
GATE IN NO. 03 DATE 03/4/25 KRISUMI CORPORATION <u>Duma</u>					
TOTAL →				5,540	
<u>Secma</u> 13/4/24					

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. **255**

Dated **4/4/25**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50 kg	68	3400	
2)	Nimboo	4 kg	330	1320	
3)	Ginger	2 kg	260	520	
4)	bread	5 PKT	60	300	
GATE IN NO. 04 DATE 4/04/25 KRISUMI CORPORATION Kalpana					
TOTAL →				5,540	
<i>Sema</i> 13/4/25					

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. **256**

Dated **5/4/25**

Name .....

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	68	3400	
2)	Nimboo	4kg	330	1320	
3)	Opinger	2kg	260	520	
4)	bread	SPRT	60	300	
TOTAL →				5540	

GATE IN  
NO. **05**  
DATE **05/4/25**  
KRISUMI CORPORATION

*Handwritten signature*

*Handwritten signature*  
13/4/24

Thanks for Visit.

For S.V. General Store

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