

| Sl No. | Vendor name | Invoice no. | Inv date | Amount | Remarks |
|--------|-----------------|-------------|------------|--------|--------------|
| 1 | SV Gernal Store | 83 | 12-11-2024 | 4530 | milk & brad |
| 2 | SV Gernal Store | 84 | 13-11-2024 | 4530 | milk & brad |
| 3 | SV Gernal Store | 85 | 14-11-2024 | 4530 | milk & brad |
| 4 | SV Gernal Store | 86 | 15-11-2024 | 4530 | milk & brad |
| 5 | SV Gernal Store | 87 | 16-11-2024 | 4530 | milk & brad |
| 6 | SV Gernal Store | 88 | 17-11-2024 | 4530 | milk & brad |
| 7 | SV Gernal Store | 89 | 18-11-2024 | 4530 | milk & brad |
| 8 | SV Gernal Store | 90 | 19-11-2024 | 4530 | milk & brad |
| 9 | SV Gernal Store | 91 | 20-11-2024 | 4530 | milk & brad |
| 10 | cash | 356 | 21-11-2024 | 340 | milk |
| 11 | cash | 357 | 21-11-2024 | 136 | milk |
| 12 | cash | 348 | 21-11-2024 | 4200 | gas cylander |

45446

M. P. S.

(विना वजन है)

5kg 300

68x5 = 340

GATE IN

NO. 356

DATE 21/11/24

KRISUMI CORPORATION

① अमिता



Special Tea

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 091

Dated 20/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount Rs. P. |
|--|-------------|------|------|------------------|
| 1) | Amul Milk | 40kg | 68 | 2720 |
| 2) | Nimbar | 3kg | 290 | 870 |
| 3) | Ginger | 2kg | 320 | 640 |
| 4) | Beecard | 5PKT | 60 | 300 |
| GATE IN NO. 232 DATE 20/11/24 KRISUMI CORPORATION | | | | |
| Total ⇒ | | | | 4530 |

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. 090

Dated 19/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|----------|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 40kg | 68 | 2720 | |
| 2) | Nimboo | 3kg | 290 | 870 | |
| 3) | Cinger | 2kg | 320 | 640 | |
| 4) | Bread | 5PKT | 60 | 300 | |
| | | | | 1 | |
| Total => | | | | 4530 | |

GATE IN NO. 236
DATE 19/11/24
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. **089**

Dated 18/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--------|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 40kg | 68 | 2720 | |
| 2) | Nimboo | 3kg | 290 | 870 | |
| 3) | Ginger | 2kg | 320 | 640 | |
| 4) | Bread | 5pkt | 60 | 300 | |
| | | | | ↓ | |
| | | | | 4530 | |
| | | | | ↓ | |

GATE IN NO. 235
DATE. 18/11/24
KRISUMI CORPORATION

Total ⇒

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. **088**

Dated 17/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|--------|-------------------------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 40kg | 68 | 2720 | |
| 2) | Nimboo | 3kg | 290 | 870 | |
| 3) | Ginger | 2kg | 320 | 640 | |
| 4) | Bread | 5Pkt | 60 | 300 | |
| | <i>Sum</i> <u>21/11/24</u> | | | | |
| | Total | ⇒ | | 4530 | |
| | | | | | 1 |

GATE IN

NO. 234

DATE 17/11/24

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. 087

Dated 16/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---------------------|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 40kg | 68 | 2720 | |
| 2) | Nimboo | 3kg | 290 | 870 | |
| 3) | Ginger | 2kg | 320 | 640 | |
| 4) | Bread | 5pkt | 60 | 300 | |
| | | | | | |
| GATE IN 21/11/24 | | | | | |
| NO. 233 | | | | | |
| DATE 16/11/24 | | | | | |
| KRISUMI CORPORATION | | | | | |
| Ginwal | | | | | |
| Total | | | | 4530 | |
| ⇒ | | | | | |

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. 086

Dated 15/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---------|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 40kg | 68 | 2720 | |
| 2) | Nimboo | 3kg | 290 | 870 | |
| 3) | Ginger | 2kg | 320 | 640 | |
| 4) | Bread | 5PKT | 60 | 300 | |
| | | | | ↑ | |
| Total ⇒ | | | | 4530 | |
| | | | | ↓ | |

GATE IN

NO. 232

DATE 15/11/24

KRISUMI CORPORATION

Ujwal

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. **085**

Dated 14/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount | |
|---|-------------|------|------|--------|----|
| | | | | Rs. | P. |
| 1) | Amul Milk | 40kg | 68 | 2720 | |
| 2) | Nimboo | 3kg | 290 | 870 | |
| 3) | Ginger | 2kg | 320 | 640 | |
| 4) | Bread | 5pkt | 60 | 300 | |
| GATE IN NO. <u>231</u> <u>21/7/24</u> DATE <u>14/11/24</u> KRISUMI CORPORATION <i>Choudhary</i> | | | | | |
| | Total | ⇒ | | 4530 | |

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. 084

Dated 13/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount Rs. P. |
|--------------------------|-------------|------|------|------------------|
| 1) | Amul Milk | 40kg | 68 | 2720 |
| 2) | Nimboo | 3kg | 290 | 870 |
| 3) | Ginger | 2kg | 320 | 640 |
| 4) | Bread | 5PKT | 60 | 300 |
| GATE IN NO. 230 21/11/24 | | | | |
| DATE 13/11/24 | | | | |
| KRISUMI CORPORATION | | | | |
| Chawal | | | | |
| Total | | => | | 4530 |

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. 083

Dated 12/11/24

Name

| S. No. | PARTICULARS | Qty. | Rate | Amount Rs. | P. |
|--|-------------|-------|------|---------------|----|
| 1) | Amul Milk | 40 Kg | 68 | 2720 | |
| 2) | Nimkoo | 3 Kg | 290 | 870 | |
| 3) | Cringer | 2 Kg | 320 | 640 | |
| 4) | Bread | 5 PKT | 60 | 300 | |
| | | | | 1 | |
| GATE IN NO. 229 DATE 12/11/2024 KRISUMI CORPORATION | | | | | |
| Total = | | | | 4530 | |

Thanks for Visit.

For S.V. General Store