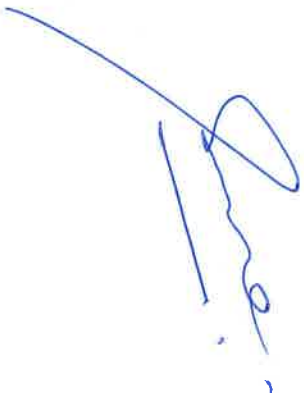


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	SV Gernal Store	17	05-09-2024	3970	milk & brad
2	SV Gernal Store	18	06-09-2024	3970	milk & brad
3	SV Gernal Store	19	07-09-2024	3970	milk & brad
4	SV Gernal Store	20	08-09-2024	3970	milk & brad
5	SV Gernal Store	21	09-09-2024	4520	milk & brad
6	SV Gernal Store	22	10-09-2024	4520	milk & brad
7	SV Gernal Store	23	11-09-2024	4520	milk & brad

29440



BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 018

Dated 13/9/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
1)	Ammed Milk	40kg	68	2720
2)	Nimboos	3kg	270	810
3)	Cringer	2kg	220	440
GATE IN NO. 170 DATE 13/09/24 KRISUMI CORPORATION				
TOTAL ⇒				3970

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. 017

Dated 12/12/24

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amomal Milk	40 kg	68	2720	
2)	Nimbas	3 Kg	270	810	
3)	Cinger	2 Kg	220	440	
4)	Stard				
	<i>Syed</i> 8/9/2024 GATE IN NO. 169 DATE 12/12/24 KRISUMI CORPORATION m				
	TOTAL =>			3970	

Thanks for Visit.

For S.V. General Store