

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	S.V. General store	394	11-08-2025	5620	
2	S.V. General store	395	12-08-2025	5620	
3	S.V. General store	396	13-08-2025	5620	
4	S.V. General store	397	14-08-2025	5620	
5	Cash	1691	21-08-2025	2100	
			Total	24580	

Abhinav Aug (Site Admin - Abhishek)

BILL / CASH MEMO

S.V. GENERAL STOREShop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 395

Dated 12/18/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboo	5kg	280	1400	
3)	Gringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
TOTAL =				5620	

GATE IN
NO. 510
DATE 12/18/25
KRISUMI CORPORATION
Rohit

14/18/25

Thanks for Visit.

For S.V. General Store
Secma

BILL / CASH MEMO

S.V. GENERAL STOREShop No. 1,2,3,4, Main Pataudi Road, Gadouli Khurd,
Near Hanuman Mandir, Gurugram

Sr. No. 394

Dated 11/18/25

Name

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

GATE IN
NO. 510
DATE 11/18/25
KRISUMI CORPORATION
Rohit

14/18/25

Thanks for Visit.

For S.V. General Store
Secma

CASH MEMO

Brought of विक्रेता

नकद पत्र

Sold To M/s
क्रेता सर्वश्री

Local Market

No. क्रमांक

Cash

Date तिथि

21/08/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
	01. Refill Cylendor for Party.	2100	2100	
TOTAL कुल जोड़			2100/-	

GATE IN
NO. 1691
DATE 21/08/25
KRISUMI CORPORATION
Rohit

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Signature

Rohit

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 397

Dated 14/8/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul Milk	50kg	70	3500	
2)	Nimboe	5kg	280	1400	
3)	Gringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN					
NO.....513					
DATE.....14/8/25					
KRISUMI CORPORATION					
TOTAL				5620	
Seema					
14/8/25					

Thanks for Visit.

For S.V. General Store
Seema

BILL / CASH MEMO

S.V. GENERAL STORE

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

Sr. No. 396

Dated 13/8/25

Name

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1)	Amul milk	50kg	70	3500	
2)	Nimboe	5kg	280	1400	
3)	Gringer	2kg	260	520	
4)	ICE CUBE	SPKT	40	200	
GATE IN					
NO.....512					
DATE.....13/8/25					
KRISUMI CORPORATION					
TOTAL				5620	
Seema					
14/8/25					

Thanks for Visit.

For S.V. General Store
Seema