Weekly - Petty cash /expense card statement.

Name	GAURANG MODY	Statement date	03/04/25
Prepared by	GAURANG MODY	Sign	Sig
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GAURANG MODY					
2.			RATNADEEP RETAIL PVT LTD	4900	☑Y ☐N	☑Y ☐N
3.			Bill from 09/03/25 to 30/03/25		☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.					☐Y ☐N	☐Y ☐N
11.	Total			4900/-	☐Y ☐N	☐Y ☐N

Amount to be credited by: ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY G. JAI KUMAR AGM-HR & Admin		APPROVED BY A. SAMBASIVA RAO AGM-ACCOUNTS	
Date:	03 APR 2025		03 APR 2025	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week MDs approval is required for expenses of over 10,000/- per week

GAURANG MODY. SIR

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 03/04/25

Paid to	RATNADEEP RETAILING PVT LTD	Rs.	Ps.
towards	weekly Expenses for GAURANG MODY SIR Grossery Items from 09/03/25 to 30/03/25	4900	35
Rupees	four thousand nine hundred and thirty five pise only		
Paid by Cheque / Cash ✓	Cheque No.	Dated	Drawn on Bank
		4900	35

APPROVED BY
03 APR 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by ______ Approved by ______ Receiver's Signature ______

09/03/28	31.00	22/03/25	161.00
12/03/28	137.50	23/03/28	196.00
13/03/28	228.75	24/03/28	79.78
14/03/28	225.00	25/03/28	141.00
15/03/28	98.00	26/03/28	163.00
16/03/28	161.00	27/03/28	101.00
17/03/28	401.28	28/03/28	196.00
18/03/28	316.00	29/03/28	31.00
19/03/28	521.00	30/03/28	490.00
20/03/28	293.00		1558.78
21/03/28	929.04		
	3341.57		

3341.57
1558.78
4900.35

RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. : 403A170073146
Cashier : K SHIRISHA
Date : 09-Mar-2025
Time : 15:25:21

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00

Items: 1 Qty:1.000 Disc: 0.00 31.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :123) 31.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
TOTAL	0.00	0.00	0.00	0.00	31.00

Gross sale Value : 31.00
Net Payable : 31.00
Received Amount : 31.00
Balance Paid : 0.00

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403A170073146

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :403A170073907 Date : 12-Mar-2025
Cashier : K ANUSHA Time : 16:00:13

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
LAYAMECRON143G - 210690 - EA	1.000	78.00		78.00
LAYS HOT SWT 73 - 210690 - EA	1.000	30.00	1.50	28.50

Items: 3 Qty:3.000 Disc: 1.50 137.50

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :1236) 137.50

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	11.42	5.71	5.71	0.00	95.09
TOTAL	11.42	5.71	5.71	0.00	126.09

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LAYS HOT SWT 73	1.00	5.00	1.50

Savings on this Invoice : 1.50
Savings % on this Invoice : 1.08 %

Gross sale Value : 139.00
Promo. Discount : 1.50

Net Payable : 137.50
Received Amount : 137.50
Balance Paid : 0.00

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403A170073907

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :403A170074151 Date : 13-Mar-2025
Cashier : K ANUSHA Time : 15:58:28

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 80390 - KG	0.950	45.00		42.75
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
6-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3808 - EA	1.000	155.00		155.00

Items: 3 Qty:2.950 Disc: 0.00 228.75

PAYMENT DETAILS

BY CREDIT : 228.75
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	73.75
6	23.64	11.82	11.82	0.00	131.36
TOTAL	23.64	11.82	11.82	0.00	205.11

Gross sale Value : 228.75

Net Payable : 228.75
Received Amount : 228.75
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

403A170074151

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 402A170092160 Date : 14-Mar-2025
Cashier : DUSI KAMALA KU Time : 15:40:46

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
3-GST 5.00% + SCESS 0.00				
POHA MEDIUM500G - 1904 - EA	1.000	44.00		44.00
BYAD CHILLI100G - 904 - EA	1.000	50.00		50.00
4-GST 12.00% + CESS 0.00%				
ORANGE DELIGHT - 22029020 - EA	1.000	130.00		130.00

Items: 4 Qty:4.000 Disc: 0.00 255.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :2156) 255.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
3	4.48	2.24	2.24	0.00	89.52
4	13.92	6.96	6.96	0.00	116.07
TOTAL	18.40	9.20	9.20	0.00	236.59

Gross sale Value : 255.00

Net Payable : 255.00
Received Amount : 255.00
Balance Paid : 0.00

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402A170092160

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST.: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :401A170095656 Date : 15-Mar-2025
Cashier :M SAVITHRI Time : 15:38:50

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
3-GST 5.00% + SCESS 0.00				
SOOJI 1KG - 1103 - EA	1.000	67.00		67.00

Items: 2 Qty:2.000 Disc: 0.00 98.00

PAYMENT DETAILS

BY CREDIT : 98.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
3	3.20	1.60	1.60	0.00	63.81
TOTAL	3.20	1.60	1.60	0.00	94.81

Gross sale Value : 98.00

Net Payable : 98.00
Received Amount : 98.00
Balance Paid : 0.00

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401A170095656

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :401A170095956
Cashier :THANDRA PUJA Date : 16-Mar-2025
Time : 16:17:40

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
REAL FRUIT1LTR - 22029020 - EA	1.000	130.00		130.00

Items: 2 Qty 2.000 Disc: 0.00 161.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :2) 161.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	13.92	6.96	6.96	0.00	116.07
TOTAL	13.92	6.96	6.96	0.00	147.07

Gross sale Value : 161.00

Net Payable : 161.00
Received Amount : 161.00
Balance Paid : 0.00

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401A170095956

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RATNADEEP RETAIL PVT LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :402A170093124
Cashier : THANDRA PUJA   Date : 17-Mar-2025
Time : 16:02:33

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
APLE REDDELPREM - 80610 - KG	0.720	299.00		215.28
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00
3-GST 5.00% + SCESS 0.00				
SUGAR 1KG - 17011490 - EA	1.000	56.00		56.00
6-GST 18.00% + CESS 0.00%				
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00

Items: 4   Qty:4.720   Disc: 79.00   401.28

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :2)   401.28

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	246.28
3	2.66	1.33	1.33	0.00	53.33
6	15.10	7.55	7.55	0.00	83.90
TOTAL	17.76	8.88	8.88	0.00	383.51

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
FELIX GERMINIL	2.00	44.38	79.00

Savings on this Invoice : 79.00
Savings % on this Invoice : 16.45 %

Gross sale Value : 480.28
Promo Discount : 79.00

Net Payable : 401.28
Received Amount : 401.28
Balance Paid : 0.00

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* 4 0 2 A 1 7 0 0 9 3 1 2 4 *

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RATNADEEP RETAIL PVT LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :402A170093466 Date : 18-Mar-2025
Cashier :K SHIRISHA Time : 15:38:33

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
HALDIRAM NAGPU - 21069099 - EA	1.000	55.00		55.00
ORANGE DELIGHT - 22029020 - EA	1.000	130.00		130.00
6-GST 18.00% + CESS 0.00%				
DURACELL AIECES - 85068090 - EA	1.000	100.00		100.00
Items: 4	Qty:4.000	Disc: 0.00		316.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :514546) 316.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	19.82	9.91	9.91	0.00	165.18
6	15.26	7.63	7.63	0.00	84.75
TOTAL	35.08	17.54	17.54	0.00	280.93

Gross sale Value : 316.00

Net Payable : 316.00
Received Amount : 316.00
Balance Paid : 0.00

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402A170093466

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 401A170096903 Date : 19-Mar-2025
Cashier : K SHIRISHA Time : 16:00:02

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00
6-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3808 - EA	2.000	155.00		310.00
PLASTO S15S - 39232100 - EA	2.000	90.00		180.00

Items: 3 Qty 5.000 Disc: 0.00 521.00

PAYMENT DETAILS

BY CREDIT : 521.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
6	74.74	37.37	37.37	0.00	415.25
TOTAL	74.74	37.37	37.37	0.00	446.25

Gross sale Value : 521.00

Net Payable : 521.00
Received Amount : 521.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

401A170096903

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :401A170097219 Date : 20-Mar-2025
Cashier : THANDRA PUJA Time : 16:04:49

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
3-GST 5.00% + SCESS 0.00				
JERSEY CUR180GM - 4031000 - EA	2.000	25.00	6.00	44.00
CURD CUP 200GM - 4039090 - EA	4.000	25.00		100.00
4-GST 12.00% + CESS 0.00%				
CRANBERRY NECT - 22029020 - EA	1.000	140.00	22.00	118.00
Items: 4	Qty:8.000	Disc: 28.00		293.00

PAYMENT DETAILS

BY CREDIT : 293.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
3	6.86	3.43	3.43	0.00	137.14
4	12.64	6.32	6.32	0.00	105.36
TOTAL	19.50	9.75	9.75	0.00	273.50

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
CRANBERRY NECT	1.00	15.71	22.00
JERSEY CUR180GM	2.00	12.00	6.00

Savings on this Invoice : 28.00
Savings % on this Invoice : 8.72 %

Gross sale Value : 321.00
Promo. Discount : 28.00

Net Payable : 293.00
Received Amount : 293.00
Balance Paid : 0.00

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401A170097219

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. 403A170075814 Date : 21-Mar-2025
Cashier : K ANUSHA Time : 15 46 10

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BHENDI (OKRA) - 70990 - KG	0.354	49.00		17.35
BEETROOT - 70610 - KG	0.751	29.00		21.78
CAULIFLOWER PC - 70410 - EA	1.000	20.00		20.00
BITTER GOURD - 70993 - KG	0.237	79.00		18.72
EUROPEAN CUCMBR - 70700 - KG	0.691	36.00		24.88
TOMATO COUNTRY - 70200 - KG	0.977	19.00		18.56
CURRY LEAVES - 70999 - EA	1.000	10.00		10.00
CORIANDER LEAFS - 70999 - EA	2.000	9.00		18.00
ONION - 70320 - KG	0.464	35.00		16.24
POTATO - 70190 - KG	0.515	34.00		17.51
SMALL BOTLE GRD - 70993 - EA	1.000	20.00		20.00
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00
3-GST 5.00% + SCESS 0.00				
SONA MASOORI P - 10063090 - EA	1.000	71.00		71.00
4-GST 12.00% + CESS 0.00%				
CORNITOS NS 55G - 21069099 - EA	2.000	35.00	7.00	63.00
UNCL SALTED 80G - 210690 - EA	1.000	50.00	7.50	42.50
RAJSHREE LEMON - 21069099 - EA	1.000	60.00		60.00
RAJSHREE TIKHA - 21069099 - EA	1.000	60.00		60.00
SN BUTTER 100G - 21069099 - EA	1.000	50.00	5.00	45.00
MAGGI MASALA V - 19023010 - EA	1.000	116.00		116.00
KISSAN TOM TOM - 21032000 - EA	1.000	120.00		120.00
LAYCHIPSALPEP82 - 210690 - EA	1.000	50.00	7.50	42.50
6-GST 18.00% + CESS 0.00%				
BRITANNIA THIN - 19053100 - EA	1.000	30.00		30.00
BRIT GD CSHW - 19053100 - EA	1.000	50.00	5.00	45.00

Items: 23 Qty:21.989 Disc: 32.00 929.04

PAYMENT DETAILS

BY CREDIT : 929.04
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	234.04
3	3.38	1.69	1.69	0.00	67.62
4	58.82	29.41	29.41	0.00	490.18
6	11.44	5.72	5.72	0.00	63.56
TOTAL	73.64	36.82	36.82	0.00	855.40

*** Schemes ***

Item	Qty	Disc %	Disc. Amt
CORNITOS NS 55G	2.00	10.00	7.00
SN BUTTER 100G	1.00	10.00	5.00
LAYCHIPSALPEP82	1.00	15.00	7.50
UNCL SALTED 80G	1.00	15.00	7.50
BRIT GD CSHW	1.00	10.00	5.00

Savings on this Invoice : 32.00
Savings % on this Invoice : 3.33 %

Gross sale Value : 961.04
Promo. Discount : 32.00

Net Payable : 929.04
Received Amount : 929.04
Balance Paid : 0.00

RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :401A170097827 Date : 22-Mar-2025
Cashier :THANDRA PUJA Time : 15:42:00

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
REAL FRUIT 1LTR - 22029020 - EA	1.000	130.00		130.00
				161.00

Items: 2 Qty:2.000 Disc: 0.00

PAYMENT DETAILS

BY CREDIT : 161.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	13.92	6.96	6.96	0.00	116.07
TOTAL	13.92	6.96	6.96	0.00	147.07

Gross sale Value : 161.00

Net Payable : 161.00
Received Amount : 161.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

401A170097827

Printed on 22-Mar-2025 3:42:00PM

RATNADEEP RETAIL PVT
LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. : 403A170076325 Date : 23-Mar-2025
Cashier : THANDRA PUJA Time : 16:31:22

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
TROPICANA 1LTR - 2009 - EA	1.000	165.00		165.00
				196.00

Items: 2 Qty:2.000 Disc: 0.00

PAYMENT DETAILS

BY CREDIT : 196.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
					31.00
1	0.00	0.00	0.00	0.00	147.32
4	17.68	8.84	8.84	0.00	178.32
TOTAL	17.68	8.84	8.84	0.00	

Gross sale Value : 196.00

Net Payable : 196.00
Received Amount : 196.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

403A170076325

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :401A170098441 Date : 24-Mar-2025
Cashier :G RAVALI Time : 16:05:23

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 80390 - KG	1.084	45.00		48.78
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
Items: 2	Qty:2.084	Disc: 0.00		79.78

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :22) 79.78

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	79.78
TOTAL	0.00	0.00	0.00	0.00	79.78

Gross sale Value : 79.78

Net Payable : 79.78
Received Amount : 79.78
Balance Paid : 0.00

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* 4 0 1 A 1 7 0 0 9 8 4 4 1 *

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :401A170098663 Date : 25-Mar-2025
Cashier : DUSI KAMALA KU Time : 15:51:29

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
REAL POMEG1 LTR - 22029020 - EA	1.000	130.00	20.00	110.00
Items: 2	Qty:2.000		Disc: 20.00	141.00

PAYMENT DETAILS

BY CREDIT : 141.00
(Ref. No. / TXN ID :255)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	11.78	5.89	5.89	0.00	98.21
TOTAL	11.78	5.89	5.89	0.00	129.21

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
REAL POMEG1 LTR	1.00	15.38	20.00

Savings on this Invoice : 20.00
Savings % on this Invoice : 12.42 %

Gross sale Value :	161.00
Promo. Discount :	20.00
Net Payable :	141.00
Received Amount :	141.00
Balance Paid :	0.00

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401A170098663

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :402A170096083 Date : 27-Mar-2025
Cashier K SHIRISHA Time : 15 59 27

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
HALDIRAM BHEL - 21069099 - EA	1.000	70.00		70.00
Items: 2	Qty:2.000	Disc: 0.00		101.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :356) 101.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	7.50	3.75	3.75	0.00	62.50
TOTAL	7.50	3.75	3.75	0.00	93.50

Gross sale Value : 101.00

Net Payable : 101.00
Received Amount : 101.00
Balance Paid : 0.00

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402A170096083

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :402A170096415 Date : 28-Mar-2025
Cashier : K SHIRISHA Time : 16:08:20

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
TROPICANA 1LTR - 2009 - EA	1.000	165.00		165.00
Items: 2	Qty:2.000	Disc: 0.00		196.00

PAYMENT DETAILS

BY CREDIT : 196.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	17.68	8.84	8.84	0.00	147.32
TOTAL	17.68	8.84	8.84	0.00	178.32

Gross sale Value : 196.00

Net Payable : 196.00
Received Amount : 196.00
Balance Paid : 0.00

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402A170096415

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :403A170077673 Date : 29-Mar-2025
Cashier :G RAVALI Time : 15:34:46

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00

Items: 1 Qty:1.000 Disc: 0.00 31.00

PAYMENT DETAILS

CASH : 31.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
TOTAL	0.00	0.00	0.00	0.00	31.00

Gross sale Value : 31.00

Net Payable : 31.00
Received Amount : 31.00
Balance Paid : 0.00

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403A170077673

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No :402A170097080 Date : 30-Mar-2025
Cashier :G RAVALI Time : 15:26:34

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	31.00		31.00
3-GST 5.00% + SCESS 0.00				
RED LABEL 00 GM - 09023020 - EA	1.000	300.00		300.00
4-GST 12.00% + CESS 0.00%				
REAL FRUIT1LTR - 22029020 - EA	1.000	130.00		130.00
6-GST 18.00% + CESS 0.00%				
VIM EXTRA 0GM - 34054000 - EA	1.000	29.00		29.00
Items: 4	Qty:4.000		Disc: 0.00	490.00

PAYMENT DETAILS

BY CREDIT : 490.00
(Ref. No. / TXN ID :5665466)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
3	14.28	7.14	7.14	0.00	285.71
4	13.92	6.96	6.96	0.00	116.07
6	4.42	2.21	2.21	0.00	24.58
TOTAL	32.62	16.31	16.31	0.00	457.36

Gross sale Value : 490.00

Net Payable : 490.00
Received Amount : 490.00
Balance Paid : 0.00

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402A170097080

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No. :401A170098663 Date : 25-Mar-2025
Cashier : DUSI KAMALA KU Time : 15:51:29

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
4-GST 12.00% + CESS 0.00%				
REAL POMEG1 LTR - 22029020 - EA	1.000	130.00	20.00	110.00
Items: 2	Qty:2.000		Disc: 20.00	141.00

PAYMENT DETAILS

BY CREDIT : 141.00
(Ref. No. / TXN ID :255)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
4	11.78	5.89	5.89	0.00	98.21
TOTAL	11.78	5.89	5.89	0.00	129.21

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
REAL POMEG1 LTR	1.00	15.38	20.00

Savings on this Invoice : 20.00
Savings % on this Invoice : 12.42 %

Gross sale Value : 161.00
Promo. Discount : 20.00

Net Payable : 141.00
Received Amount : 141.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

401A170098663

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RATNADEEP RETAIL PVT LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST:: 36AABCR8939B1ZB
CIN:: U51399TG1995PTC019385
FSSAI:: 13619014000631

TAX INVOICE

Invoice No : 402A170095765 Date : 26-Mar-2025
Cashier : N RAJITHA Time : 16:53:05

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE T500ML - 4012000 - EA	1.000	31.00		31.00
3-GST 5.00% + SCESS 0.00				
JERSEY CUR180GM - 4031000 - EA	6.000	25.00	18.00	132.00

Items: 2 Qty:7.000 Disc: 18.00 163.00

PAYMENT DETAILS

BY CREDIT :
(Ref. No. / TXN ID :2) 163.00

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	31.00
3	6.28	3.14	3.14	0.00	125.71
TOTAL	6.28	3.14	3.14	0.00	156.71

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
JERSEY CUR180GM	6.00	12.00	18.00

Savings on this Invoice : 18.00
Savings % on this Invoice : 9.94 %

Gross sale Value : 181.00
Promo. Discount : 18.00

Net Payable : 163.00
Received Amount : 163.00
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811

402A170095765

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