

Weekly - Petty cash /expense card statement.

Name		GAURANG MODY		Statement date	03/04/25	
Prepared by		GAURANG MODY		Sign	[Signature]	
From period				To period	8/5	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GAURANG MODY					
2.			RATNADEEP RETAIL PUT ULD	4900	☒ Y ☐ N	☒ Y ☐ N
3.			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				☐ Y ☐ N	☐ Y ☐ N

Amount to be credited by ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other: 4900/-

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[Signature]		[Signature]	
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 receipt 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

DEBIT VOUCHER

GURAWAN MODS. SIR

Voucher No. _____

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

Paid to	LATNADEEP RETAILING PVT LTD		Rs.	Ps.
towards	weekly Expenses for Gurawan		4900	35
	MODS SIR Grossing Inrs from 09/03/25 to			
	30/03/25			
Rupees	four thousand nine hundred			
	and three five paise only			
Paid by	Cheque ☒	Cash ☐		
	Cheque No.	Dated	Drawn on Bank	
	APPROVED BY			
				4900 35

Prepared by Singh

03 APR 2025
G. SAI KUMAR
AGM-HR & **Approved by**

Receiver's Signature

09/03/28

31.00

22/03/28

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

18/03/28

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 Date : 09-Mar-2025
Cashier : K SHIRISHA Time : 15:25:21
Description/HSN/UOM Qty. Rate Disc. Amount

1-GST 0.00% + SCESS 0.00
HERITAGE T500ML - 1.000 31.00 31.00
4012000 - EA
Items: 1 Qty: 1.000 Disc: 0.00 31.00

PAYMENT DETAILS

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

#S	TaxAmt	TAX Summary				NET VALUE
		SGST	CGST	CESS		
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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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
Description/HSN/UOM Qty Rate Disc. Amount
Time: 16.00.13

HERITAGE 1500ML -	1.000	31.00		31.00
4012000 - EA				
4-GST 12.00% + CESS 0.00%				
LAYAMECRON143G -	1.000	78.00		78.00
210690 - EA				
LAYS HOT SWT 73 -	1.000	30.00	1.50	28.50
210690 - EA				
Items: 3 Qty: 3.000 Disc: 1.50				137.50

PAYMENT DETAILS

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

TAX Summary				
#	Tax Amt	SGST	CGST	CESS NET VALUE
1	0.00	0.00	0.00	31.00
4	11.42	5.71	5.71	95.09
TOTAL	11.42	5.71	5.71	126.09

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

Savings on this Invoice : 1.08 %
1.50

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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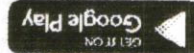
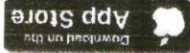


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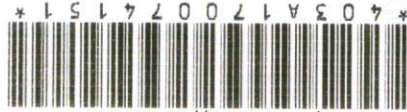


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Gross sale Value : 228.75
Net Payable : 228.75
Received Amount : 228.75
Balance Paid : 0.00

#	TaxAmt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	73.75
6	23.64	11.82	0.00	131.36
TOTAL	23.64	11.82	0.00	205.11

Tax Summary

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

PAYMENT DETAILS

Description/HSN/COM	Qty	Rate	Disc	Amount
Items: 3 Qty 2.950 Disc: 0.00				228.75
3808 - EA				
PRINCE PHENYLE -	1.000	155.00		155.00
6-GST 18.00% + CESS 0.00%				
4012000 - EA				
HERITAGE T500ML -	1.000	31.00		31.00
80390 - KG				
BANANA ROBUSTA -	0.950	45.00		42.75
1-GST 0.00% + SCESS 0.00				

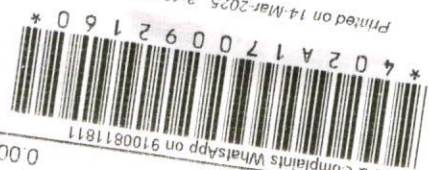
Cashier : K ANUSHA
Invoice No : 403A170074151 Date : 13-Mar-2025
Time : 15:58:28

TAX INVOICE

RATNADEEP RETAIL PVT LTD-BEGUMPET
1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GSTIN: 36AABCR8939B1ZB
CIN: U51399TG1995PTC019385
FSSAI: 136190140000631



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* 402A170092160 *
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Gross sale Value: 255.00
Net Payable: 255.00
Received Amount: 255.00
Balance Paid: 0.00

#	Tax Amt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	31.00
3	4.48	2.24	0.00	89.52
4	13.92	6.96	0.00	116.07
TOTAL	18.40	9.20	0.00	236.59

TAX Summary
(Ref No / TXN ID: 2155)
255.00

BY CREDIT

Description/HSN/AJOM	Qty	Rate	Disc	Amount
HERITAGE T500ML -	1.000	31.00	0.00	31.00
4012000 - EA				
3-GST 5.00% + SCESS 0.00				
POHA MEDIUM 500G -	1.000	44.00		44.00
1904 - EA				
BYAD CHILLI 100G - 904 -	1.000	50.00		50.00
EA				
4-GST 12.00% + CESS 0.00%				
ORANGE DELIGHT -	1.000	130.00	0.00	130.00
22029020 - EA				
Items: 4 Qty: 4.000				
Disc: 0.00				
				255.00

TAX INVOICE

Invoice No: 402A170092160 Date: 14-Mar-2025
Cashier: DUSI KAMALA KU Time: 15:40:46
Description/HSN/AJOM
1-GST 0.00% + SCESS 0.00
FSSAI: 13619014000631
CIN: U51399TG1995PTC019385
GST: 36AABCR8939B1ZB
BEGUMPET, HYDERABAD-500016 TELANGANA
1-10-74/8, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS
LTD-BEGUMPET
RATNADEEP RETAIL PVT

**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 - 1.000 31.00 31.00
4012000 - EA
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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Gross sale Value : 161.00
Net Payable : 161.00
Received Amount : 161.00
Balance Paid : 0.00

#S	Tax Amt	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

TAX Summary

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

PAYMENT DETAILS

Items	Qty	2.000	Disc	0.00	161.00
22029020 - EA	1.000	130.00			130.00
REAL FRUITLTR -					
4-GST 12.00% + CESS 0.00%	1.000	31.00			31.00
4012000 - EA					
HERITAGE T500ML -					
1-GST 0.00% + SCESS 0.00					
Description/HSN/UOM	Qty	Rate	Disc	Amount	
Cashier : THANDRA PUJA					
Invoice No : 401A170095956					
Date : 16-Mar-2025					
Time : 16:17:40					

TAX INVOICE

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

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
Casher: THANDRA PUJA
Description/HSN/ uom Qty Rate Disc. Amount
Date: 17-Mar-2025 Time: 16:02:33

1-GST 0.00% + SCESS 0.00	0.720	299.00	215.28
80610 - KG	1.000	31.00	31.00
4012000 - EA	1.000	299.00	215.28
3-GST 5.00% + SCESS 0.00	1.000	31.00	31.00
SUGAR 1KG - 17011490	1.000	56.00	56.00
6-GST 18.00% + CESS 0.00%	2.000	89.00	99.00
34022090 - EA	4.720	79.00	401.28
Items: 4			

PAYMENT DETAILS

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

Item	Qty	Disc. %	Disc. Amt
1	0.00	0.00	0.00
3	2.66	0.00	0.00
6	15.10	1.33	0.00
TOTAL	17.76	8.88	0.00
*** Schemes ***			
2.00	44.38		2.00
401.28			401.28

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

Gross sale Value : 480.28
Net Payable : 79.00
Received Amount : 401.28
Balance Paid : 401.28

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RATNADEEP RETAIL PVT

1-10-74/E, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR8939B1ZB
CIN: U51399TG1985PTC019385
FSSAI: 13619014000631

TAX INVOICE

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

Cashier: K SHIRISHA

Description/HSN/UM
Qty Rate Disc. Amount

HERITAGE T500ML -	1.000	31.00		31.00
4012000 - EA				
4-GST 12.00% + CESS 0.00%				
HALDIRAM NAGPU -	1.000	55.00		55.00
21069099 - EA				
ORANGE DELIGHT -	1.000	130.00		130.00
22029020 - EA				
6-GST 18.00% + CESS 0.00%				
DURACELL AIECES -	1.000	100.00		100.00
85068090 - EA				
Items: 4 Qty: 4.000 Disc: 0.00				316.00

PAYMENT DETAILS

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

TAX Summary

#S	Tax Amt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	31.00
4	19.82	9.91	0.00	165.18
6	16.26	7.63	0.00	84.75
TOTAL	35.08	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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Printed on 19-Mar-2025 4:00:05PM



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Gross sale Value : 521.00
Net Payable : 521.00
Received Amount : 521.00
Balance Paid : 0.00

#S	Tax Amt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	31.00
6	74.74	37.37	37.37	415.25
TOTAL	74.74	37.37	37.37	446.25

TAX Summary

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

PAYMENT DETAILS

Items	Qty	5.000	Disc	0.00	521.00
39232100 - EA					
PLASTO S15S -					
3808 - EA					
PRINCE PHENYLE -					
6-GST 18.00% + CESS 0.00%					
4012000 - EA					
JR TM MLK500ML -					
1-GST 0.00% + SCESS 0.00					

Invoice No : 401A170096903 Date : 19-Mar-2025
Cashier : K SHIRISHA Time : 16:00:02
Description/HSN/UDOM Qty Rate Disc Amount

TAX INVOICE

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

RATNADEEP RETAIL PVT

LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA

GSTIN: 36AABCR8939B1ZB
CIN: U51399TG1985PTC019385
FSSAI: 13619014000631

TAX INVOICE

Invoice No: 401A170097219 Date: 20-Mar-2025

Cashier: THANDRA PUJA Time: 16:04:49

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

PAYMENT DETAILS

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

TAX Summary				
#	Tax Amt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	31.00
3	6.86	3.43	0.00	137.14
4	12.64	6.32	0.00	106.36
TOTAL	19.50	9.75	0.00	273.50

*** Schemes ***				
Item	Qty	Disc %	Disc	Ant
CRANBERRY NECT	1.00	15.71		22.00
JERSEY CUR180GM	2.00	12.00		6.00

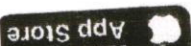
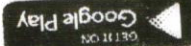
Savings on this Invoice : 28.00
Savings % on this Invoice : 8.72%

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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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
Time: 15:46:10

Cashier: K. ANUSHA

Description/HSN/UCM Qty Rate Disc Amount

1-GST 0.00% + SCESS 0.00

BHENDI (OKRA) - 70990 0.354 49.00

- KG 21.78

BEEFROOT - 70610 - KG 0.751 29.00

CAULIFLOWER PC - 1.000 20.00

70410 - EA 18.72

BITTER GOURD - 70993 0.237 79.00

- KG 24.88

EUROPEAN CUCUMBER - 0.691 36.00

70700 - KG 18.56

TOMATO COUNTRY - 0.977 19.00

70200 - KG 10.00

CURRY LEAVES - 70999 1.000 10.00

- EA 18.00

CORIANDEER LEAFS - 2.000 9.00

70999 - EA 16.24

ONION - 70320 - KG 0.464 35.00

POTATO - 70190 - KG 0.515 34.00

SMALL BOTTLE GRD - 1.000 20.00

70993 - EA 20.00

JR TM MLK500ML - 1.000 31.00

4012000 - EA 31.00

3-GST 5.00% + SCESS 0.00

SONA MASOORIP - 1.000 71.00

10063090 - EA 71.00

4-GST 12.00% + CCESS 0.00%

CORNITOS NS 55G - 2.000 35.00

21069099 - EA 63.00

UNCL SALT ED 80G - 1.000 50.00

42.50

RAJSHREE LEMON - 1.000 60.00

210690 - EA 60.00

RAJSHREE TIKHA - 1.000 60.00

21069099 - EA 60.00

SN BUTTER 100G - 1.000 50.00

21069099 - EA 45.00

MAGGI MASALA V - 1.000 116.00

19023010 - EA 116.00

KISSAN TOM TOM - 1.000 120.00

21032000 - EA 120.00

LAYCHIPSALPEP82 - 1.000 50.00

210690 - EA 42.50

6-GST 18.00% + CCESS 0.00%

BRITANNIA THIN - 1.000 30.00

19063100 - EA 30.00

BRIT GD CSHW - 1.000 50.00

19063100 - EA 45.00

Items: 23 Qty: 21.989 Disc: 32.00

929.04

PAYMENT DETAILS

BY CREDIT

(Ref. No. / TXN ID: 12)

929.04

TAX Summary

#	Tax Amt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	234.04
3	3.38	1.69	0.00	67.62
4	58.82	29.41	0.00	490.18
6	11.44	5.72	0.00	63.56
TOTAL	73.64	36.82	0.00	865.40

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 SALT ED 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/UCM Qty. Rate Disc. Amount
1-GST 0.00% + SCESS 0.00
HERITAGE T500ML - 1.000 31.00 31.00
4012000 - EA
4-GST 12.00% + CESS 0.00%
REAL FRUIT 1LTR - 1.000 130.00 130.00
22029020 - EA
Items: 2 Qty: 2.000 Disc: 0.00 161.00

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

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Gross sale Value : 196.00
Net Payable : 196.00
Received Amount : 196.00
Balance Paid : 0.00

#	TaxAmt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	31.00
4	17.68	8.84	0.00	147.32
TOTAL	17.68	8.84	0.00	178.32

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

PAYMENT DETAILS

Items	Qty	Rate	Disc	Amount
2009 - EA	2.000		0.00	196.00
TROPICANA 1LTR -	1.000	165.00		165.00
4-GST 12.00% + CESS 0.00%				
4012000 - EA	1.000	31.00		31.00
HERITAGE 1500ML -	1.000	31.00		31.00
1-GST 0.00% + SCESS 0.00				
Description/HSN/MTOM	Qty	Rate	Disc	Amount
Cashier : THANDRA PUJA				
Invoice No : 403A170076325				
Date : 23-Mar-2025				
Time : 16:31:22				

TAX INVOICE

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



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Gross sale Value : 79.78
Net Payable : 79.78
Received Amount : 79.78
Balance Paid : 0.00

#	Tax Amt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	79.78
TOTAL	0.00	0.00	0.00	79.78

TAX Summary

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

PAYMENT DETAILS

Items	Qty	Rate	Disc	Amount
BANANA ROBUSTA - 80390 - KG	1.084	45.00		48.78
HERITAGE 1500ML - 4012000 - EA	1.000	31.00		31.00
1-GST 0.00% + SCESS 0.00				
Description/HSN/UM	Qty	Rate	Disc	Amount
Cashier : G RAVALI				
Invoice No : 401A170098441				
Date : 24-Mar-2025				
Time : 16:05:23				

TAX INVOICE

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

**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 - 1.000 31.00 31.00
4012000 - EA
4-GST 12.00% + CESS 0.00%
REAL POMEI LTR - 1.000 130.00 20.00 110.00
22029020 - EA
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 POMEI 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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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 - 1.000 31.00 31.00
4012000 - EA
4-GST 12.00% + CESS 0.00%
HALDIRAM BHEL - 1.000 70.00 70.00
21069099 - EA
Items: 2 Qty: 2.000 Disc: 0.00 101.00

PAYMENT DETAILS

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

#S	Tax Amt	TAX Summary				NET VALUE
		SGST	CGST	CESS		
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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RATNADEEP RETAIL PVT**LTD-BEGUMPET**

1-10-74/B, GROUND FLOOR - G1, G1A, G1B
TECHNOPOLIS, CHIKOTI GARDENS,
BEGUMPET, HYDERABAD-500016 TELANGANA
GST: 36AABCR893B1ZB
CIN: U51399TG1995PTC019385
FSSAI: 13619014000631

TAX INVOICE

Invoice No : 402A170096415 Date : 28-Mar-2025
Cashier : K SHIRISHA Time : 16:08:20
Description: HSN/UM City Rate Disc Amount
1-GST 0.00% + SCESS 0.00
JR TM MLK500ML - 1.000 31.00 31.00
4012000 - EA
4-GST 12.00% + CESS 0.00%
TROPICANA 1L ITR - 1.000 165.00 165.00
2009 - EA
Items: 2 City: 2.000 Disc: 0.00 196.00

PAYMENT DETAILS

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

TAX Summary				
#S	TaxAmt	SGST	CESS	NET VALUE
1	0.00	0.00	0.00	0.00
4	17.68	8.84	8.84	0.00
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

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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 - 1.000 31.00 31.00
4012000 - EA
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

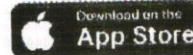
Received Amount : 31.00

Balance Paid : 0.00

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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 FPUIT 1LTR - 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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**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 - 1.000 31.00 31.00
4012000 - EA
4-GST 12.00% + CESS 0.00%
REAL POMEI LTR - 1.000 130.00 20.00 110.00
22029020 - EA
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 POMEI 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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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 - 1.000 31.00 31.00
 4012000 - EA
 3-GST 5.00% + SCESS 0.00
 JERSEY CUR180GM - 6.000 25.00 18.00 132.00
 4031000 - EA
 Items: 2 Qty: 7.000 Disc: 18.00 163.00

PAYMENT DETAILS

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

#S	Tax Amt	TAX Summary			
		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

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