

Weekly - Petty cash /expense card statement.

Name	AMTZ		Statement date	12-06-2025		
Prepared by	Bhavani		Sign			
From period	05-06-2025		To period	11-06-2025		
Sl No	Debit company	to Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AMTZ	AMTZ	Prakash safety	500.00	☐ Y ☐ N	☐ Y ☐ N
2.	AMTZ	AMTZ	Medtech society central stores	193.00	☐ Y ☐ N	☐ Y ☐ N
3.	AMTZ	AMTZ	Suren foods	2140.0	☐ Y ☐ N	☐ Y ☐ N
4.	AMTZ	AMTZ	Airport parking charges	40.00	☐ Y ☐ N	☐ Y ☐ N
5.	AMTZ	AMTZ	Sindhu logistics llp	260.00	☐ Y ☐ N	☐ Y ☐ N
6.	AMTZ	AMTZ	Hemanth books&stationery xerox	170.00	☐ Y ☐ N	☐ Y ☐ N
7.	AMTZ	AMTZ	Dtdc Express	350.00	☐ Y ☐ N	☐ Y ☐ N
8.	AMTZ	AMTZ	Sai ram parlour	150.00	☐ Y ☐ N	☐ Y ☐ N
9.	AMTZ	AMTZ	D-Mart	1052.0	☐ Y ☐ N	☐ Y ☐ N
10.	AMTZ	AMS801	Sindhu logistics llp	1000.0	☐ Y ☐ N	☐ Y ☐ N
11.	AMTZ	AMTZ	Guest refreshments	380.00	☐ Y ☐ N	☐ Y ☐ N
12.	AMTZ	AMTZ	Medtech society	170.00	☐ Y ☐ N	☐ Y ☐ N
13.			TOTAL=	6405/-		

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

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	PRAKASH SAFETY		
Towards/description of work	Towards amount paid to Prakash safety for purchasing of safety female shoes		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	500/-		
Amount in words	Five hundred rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhawan	<i>[Signature]</i>	Rani	T. Rani

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

→ In Kumar
For your approval
[Signature]

VERIFIED BY
13 JUN 2025
P.S. VARMA
VICE PRESIDENT-OPERATIONS

© 9719059169

PRAKASH SAFETY

ALL TYPES OF SAFETY MATERIAL SUPPLIER

RK Puram Main Road, Visakhapatnam-11.

CASH BILL

Date 10-6-25

Name : Rani

Sl. No.	PARTICULARS	Qty.	Amount
1.	Safety Shoes	01	500/-

INWARD

Inward No. 16 Dt: 10/6/25

MRN No: Dt: 10/6/25

Received By: Sign

Selathy

Son Reddy

AMTZ MEDPOLIS SQUARE PVT. LTD 500/-

Signature



DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	MEDTECH SOCIETY CENTRAL STORE		
Towards/description of work	Towards amount paid to Medtech society for purchasing of water bottles during visit, Bill no - 965		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	193/-		
Amount in words	One hundred ninety three rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavar	<i>[Signature]</i>	Bhavani	<i>[Signature]</i>

2Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

15/6/25
13/6

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VICE PRESIDENT-OPERATIONS

EDTECH SOCIETY CENTRAL STORE

965

No.

Customer Details AMTZ med Polisgarð og þvátta

INWARD	
Inward No. 17	Dt: 11/8/20
MRN No: —	Dt: 11/8/20
Received By: <i>Seenu</i>	Sign: <i>S. Seenu</i>
AMTZ MEDPOLIS SQUARE PVT. LTD.	

Rupees in words ... One hundred
ninety three

TOTAL	19 3/-
-------	--------

For Medtech Society Central Store

Signature

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	SUREN FOODS		
Towards/description of work	Towards amount paid to Suren foods for refreshments during the site visit , Bill No-354		
Location of work	AMTZ		
Period	From: 05-06-25	To:	11-06-25
Amount in Rs.	2140/-		
Amount in words	Two thousand one hundred forty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Blavari	G. Lalit	Bhavani	Blavari

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PS Varma
13/6/2025

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13 JUN 2025
P.S. VARMA
VICE PRESIDENT-OPERATIONS

: 37BRDPB7189Q1Z1

CASH BILL

Cell : 9032717635

9618691964

SUREN FOODS#31-25-58, Sri Krishna Nagar, Kurmannapalem,
Duwada Station Road, Visakhapatnam - 530 046

Email : surenfoods@gmail.com

No.

354

Date : 12/06/25

Sri

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1.	Veg grilled Sandwich	7	120/-	840/-
2.	Chicken grilled Sandwich	8	150/-	1200/-
	Delivery charge		100/-	100/-
INWARD				
Inward No.	18	Dt:	12/06/25	
MRN No.		Dt:	12/06/25	
Received By:		Sign	Santhosh	Total 2140/-
Signature				

AMTZ MEDPOLIS SQUARE PVT. LTD

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	AAI VISAKHAPATNAM PARKING MANAGEMENT		
Towards/description of work	Towards amount paid for parking charges at airport /		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	40/-		
Amount in words	Forty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhava	G. Palay	Bhavani	Bhava

2Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

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13 JUN 2025
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13/6/2025

DO NOT VISIT AGAIN
at owners risk

RECEIPT

AAI VISAKHAPATNAM

PARKING MANAGEMENT

LICENSE: OMEGA ENTERPRISES

GSTIN: 37AFCPR4510F1Z0

I. NO: A81915

M/C NO: 01

VEH. TYPE:

ACCESS FEE

V. NO: 0

IN- DT: 04/06/2025

TM: 08:54:20

AMT = 40.00

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	SINDHU LOGISTICS LLP		
Towards/description of work	Towards amount paid to Sindhu logistics llp for materials hamali charges		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	260/-		
Amount in words	Two hundred sixty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavad	G. Ravi	Bhavani	Bhavad

2Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

P.S. Varma
13/6/2025

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13 JUN 2025
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Sy. No. 256/257, Miyapur Road, Bowrampet, Gandimaisamma, Hyderabad.

SINDHU LOGISTICS LLP

Customer Care
9859229859, 9859449859
E-mail : info@sindhulogistics.in
web : www.sindhulogistics.in

RECEIPT
CUSTOMER COPY

RNT 2500 5548-1
AMT 2 med jobs Sgnc

3/6
260

SERVICE CATEGORY : GOODS TRANSPORT AGENCY SERVICE

GST No. :

✓

100-Kay

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	HEMANTH BOOKS&STATIONERY XEROX		
Towards/description of work	Towards amount paid Hemanth books&stationery for purchasing of stamp pads&ink , Bill NO- 153.		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	170/-		
Amount in words	One hundred seventy rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavani	<i>[Signature]</i>	Bhavani	<i>[Signature]</i>

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[Signature]
13/6

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13 JUN 2025
P.S. VARMA
VICE PRESIDENT-OPERATIONS

P/04/3/2563

Cell : 6301396619
9703076619

ANTH BOOKS & STATIONERY XEROX

JVVADA ST. ROAD, KURMANNAPALEM, VSP-46.

CASH BILL

153

Date : 6/6/25

M/s. Madi Prabhatra (702)

No.	Particulars	Rate	Qty.	Amount
1	Stamped		2	90-00
2	Small Pad INK		2	80-00
INWARD				
Inward No: 37		Dt: 7/6/25		
RN No:		Dt:		
Received By: SBCwerty		S: E. K. Shukla		
AMTZ MEDICALS SO. DE 702		TOTAL		170-00

Signature

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	DTDC EXPRESS		
Towards/description of work	Towards amount paid to Dtdc courier express H52599078, H52599188, H50721616		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	350/-		
Amount in words	Three hundred fifty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhawan	G. Rahi	Bhavani	Bhawan

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P.S. Varma
13/6/2025



REBILL VOUCHER

DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

Consignment Note / Subject to Bengaluru Jurisdiction.

ORIGIN	DEST.
VEGET.	Goa
POUCH NO.	DATE

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

Consignor Name: Chappa Choveri

Address:

State: VEP. 31
PIN Code: 799328 5375

Consignment GSTIN*:

799328 5375

*Where Applicable

Recipient's (Consignee) Name: Govinda S.D.
Company Name & Address: POP Medi Products
City: POP State: Goa
Recipient's GSTIN*:
Total Value of consignment for carriage / E-Way bill

Nature of consignment (✓)	Dox	Non-Dox	Total Num Pcs:
Actual Wt.:			kg
Volumetric Wt.:			kg
Chargeable Wt.:			kg

5 Paper Work Enclosures

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal
03.05.25

Date: 03.05.25 Time: AM/PM
have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

<http://www.dtdc.in> || customersupport@dtcd.com

Courier Signature
+91 9606 911 811

Type of consignment (✓)		7		Value Added Services		CN Expiry Date	
6	Commercial	☐	Non Commercial	☐	Not Available		
8	Mode (✓)	Surface		☐	Air Cargo	☐	Express ☐

Consignment Number:



H52599078

Mode of Payment: Cash	Card	Wallet
11 Booking Branch / Franchisee Code		
12 Risk Surcharge	Owner	Carrier

SENDER COPY

Jan 2024

RECEIVED BY



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DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

Consignment Note / Subject to Bengaluru Jurisdiction.

ORIGIN	HYD	DEST.	SEL
POUCH NO.	VF621	DATE	16/05

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its consigned partner as per request.

2 Recipient's (Consignee) Name: Govinda Sir

Company Name & Address: M/s Maq, Poo Park

City: State: PIN Code: 560047

Recipient's GSTIN*: SEC, Bad 300047

4 Description of Content Total Value of consignment for carriage / E-Way bill

6	7	8
Type of consignment (✓) Commercial ☐ Non Commercial ☐	Value Added Services Not Available	CN Expiry Date

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

Consignment Number: H52599188

12	Owner
Risk Surcharge	Carrier

SENDER COPY Jan 2024

Sender Name: Bhalvan Ph: 9876543210
Address: 123, 4th Floor, C-39
State: PIN Code: 560047

Nature of consignment (✓)		Dox ☐	Non-Dox ☐	Total Num Pcs
M1: L	cm X B	cm X H	cm X	Pcs
M2: L	cm X B	cm X H	cm X	Pcs
M3: L	cm X B	cm X H	cm X	Pcs

9 Charges Amount (₹) 150/-
a) Tariff (incl. OF FSC + Taxes)
b) Risk Surcharge
c) Total amount (a+b)

11 Booking Branch / Franchisee Code
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

12 Courier Signature

13 Paper Work Enclosures

14 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

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Available at selected cities & pin codes

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Available at selected cities & pin codes



DTDC Express Limited
Regd. Office No. 3, Victoria Road
Bengaluru - 560047

MedPolis, Cash - Amt - 1000

Consignor's Name: CHAPPA BHAVANI Consignor's Address: MEDPOLIS SQUARE PVT.LTD. C-39, 1-HUB BUILDING, PRAGATIMAIDAN, VISHAKHAPATNAM-530031 PH: 7993285775, VISHAKHAPATNAM, ANDHRA PRADESH, 530032 GSTIN No.: Phone: 0000000000 Email:		Customer Ref No: 9966198123 Consignee's Name: GOVINDA Consignee's Address: M/S MODI PROPERTIES PVT.LTD. 5-4-187/3&4, M.G.ROAD, SECUNDRABAD-500003 PH: 9966198123, HYDERABAD, TELANGANA, 500003 GSTIN No.: Phone: 0000000000 Email:	
Declared Value: Not Applicable No Of Pieces: Not Applicable Actual Weight: 100 Gms Ewaybill Number:		Origin: VISHAKHAPATNAM Dest: HYDERABAD Type: DOCUMENT Date: Sat Apr 26 2025	
Content Specification : Paperwork Enclosed : I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting Sender's Signature & Seal I have read and understood terms & conditions of carriage mentioned on website www.dtdc.in, and I agree to the same.		PRODUCT: STD EXP-A	
Name : VIZAG (STEEL PLANT) Address: JAYAKAMAL & BUSINESS CENTRE, SECTOR, 5SHOPPING COMPLEX, UKKANAGARAM, VISHAKHAPATNAM, VISHAKHAPATNAM, ANDHRA PRADESH, 530032 Phone : 9866116126		Risk Surcharge	
Amount collected (in Rs.):		Owner ☐ Carrier ☐	
https://www.dtdc.in customersupport@dtdc.com +91-9606911811		AWB No: H80721616	

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DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	SAI RAM PARLOUR		
Towards/description of work	Towards amount paid to Sai ram parlour for tea refreshment during site visit, Bill No - 234, 235.		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	150/-		
Amount in words	One hundred fifty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavani	G. R. R. R.	Bhavani	Bhavani

2Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

ASV/Amc
13/6

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13 JUN 2025
P.S. VARMA
VICE PRESIDENT-OPERATIONS

Sairam Parlour
Kurmannapalem
Visakhapatnam 530043
Andhra Pradesh
Ph: 9949355655

BILL OF SUPPLY

: KBS-202506-7154
dt: 12-06-2025 14:08:03
Slot: Slot 1

Token : 235

SNO	Qty	Description	Rate	Amount
1	5.000	Tea	10.00	50.00
TOTAL				50.00

Thank You. Visit Again.

Sairam Parlour
Kurmannapalem
Visakhapatnam 530043
Andhra Pradesh
Ph: 9949355655

BILL OF SUPPLY

No: KBS-202506-7153
Dt: 12-06-2025 14:06:48
Slot: Slot 1

Token : 234

SNO	Qty	Description	Rate	Amount
1	10.000	Tea	10.00	100.00
TOTAL			:	100.00

Thank You. Visit Again.

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE 801PVT LTD		
Project	AMS801		
Voucher no.			
Account head			
credit to	SINDHU LOGISTICS LLP		
Towards/description of work	Towards amount paid to Sindhu logistics llp for two pay charges of fire exhinguishers from Pl trading +Hmali charges		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	1000/-		
Amount in words	Thousand rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhaveris		Dharma teja	

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13/6/25

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13 JUN 2025
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VICE PRESIDENT-OPERATIONS

DATE CATEGORY : 14-May-2025 GOODS TRANSPORT AGENCY SERVICE

GST No. :

LR No: RN2T25005717

To:GAJUWAKA-GAJUWAKA(GWK)

Mobile: 9346652777

Consignee: AMTZ MEPOLIS

Address:

Mobile: 9879289879

GSTIN:GISTICS LLP

Unit Rate

210

220

2

2

4

Inv. No.

Goods Value Rs.0

EwayBill:

420

440

Grand Total

920.00

Freight

LR Chrg

H C

TO PAY

860.00

20.00

40.00

Grand Total

920.00

Received the Consignment in Good Condition

ACKNOWLEDGEMENT

Receiver.'s Signature Name & Seal

If Booked on Door Delivery Basis,
Delivery at Ground Floor only.

www.sindhulogistics.in

BOOKED AT OWNER'S RISK

NO DAMAGE CLAIM

Customer Care : 9859229859, 9859449859

E-mail : info@sindhulogistics.in

GST Payable by the customer under

27/05/25

RECEIPT
CUSTOMER COPY

Customer Care
9859229859, 9859449859
E-mail : info@sindhulogistics.in
Web : www.sindhulogistics.in

SINDHU LOGISTICS LLP
Sy. No. 256/257, Miyapur Road, Bowrampet, Gandimaisamma, Hyderabad.

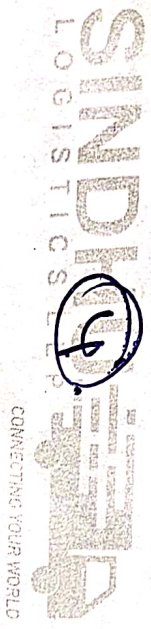
R22T 25005717

920

/

920

Amrta Meepaluri



SERVICE CATEGORY : GOODS TRANSPORT AGENCY SERVICE

GST No. :

INDHU LOGISTICS LLP

Gajuwaka, Vizag-26.

No. **13**

HAMALI BILL

Date : 27/5/25

Received from *AMTz Mapallem*

(U) Bay

towards transport delivery bill Amount Rs. *80/-*

(In words.....)

Signature

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	GUEST REFRESHMENTS		
Towards/description of work	Towards amount paid for refreshmets during site visit(coconuts&cool drinks)		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	380/-		
Amount in words	Three hundred eighty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavan?		Bhavani	Bhavan?

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MS/Varma
13/6/2025

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13 JUN 2025
P.S. VARMA
VICE PRESIDENT-OPERATIONS

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	MEDTECH SOCIETY		
Towards/description of work	Towards amount paid to Medtech society for food expenses during site visit		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	170/-		
Amount in words	One hundred seventy rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Blavars		Varma ps	P.S. Varma

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Jay Kumar
Food exp towards
Sumeth

P.S. Varma
13/6/2025

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13 JUN 2025
 P.S. VARMA
 VICE PRESIDENT-OPERATIONS

MEDTECH SOCIETY

Number: 80

Machine: 01/Serial: Time: 2025-06-13 13:40:57

Cashier: swapna

Clerk:

Name	Qty	Price	Amt
VEG THALI	1.00	80.00	80.00
LASSI	1.00	30.00	30.00
BUTTER MILK	2.00	25.00	50.00
BIT SODA	1.00	10.00	10.00

PHONEPE 170.00

SST Summary

Z = 0

Amount

170.00

Tax

0.00

Thank You Visit Again

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	D-MART		
Towards/description of work	Towards amount paid to D-Mart for purchasing of biscuits, diet cocks,tissues boxes ,cool drinks , Bill No-1648.		
Location of work	AMTZ		
Period	From:	05-06-25	To: 11-06-25
Amount in Rs.	1052/-		
Amount in words	One thousand fifty two rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavani	G. Ravi	Bhavani	Bhavani

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

13/6/2025

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13 JUN 2025
P.S. VARMA
VICE PRESIDENT-OPERATIONS

D Mart®

Avenue Supermarts Ltd

CIN No : L51900MH2000PLC126473
GSTIN : 37AACCA8432H1ZP
FSSAI No : 10119028000740

DMART GAJUWAKA

SY No. 89/13,89/14

PREMISES No. 8-81-5/2

VADLAPUDI-7, SRINAGAR ROAD

GAJUWAKA, VISAKHAPATNAM -530012

Phone : 08912744230

TAX INVOICE

Bill No : 530306005-001648 Bill Dt : 11/06/2025 (4:30PM)
Vou. No : 5190005-0080 Cashier : S T/190373

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 2.50%, SGST @ 2.50%			
210890	ROYAL PEANUT CH-90g	1	20.00	20.00
	2) CGST @ 6.00%, SGST @ 6.00%			
200819	BIKAJI CLASSIC-200g	1	42.00	42.00
210890	KUKRURE PUFFCO-52g	1	16.00	16.00
210890	TOD YUM CREAM -82g	1	34.00	34.00
	3) CGST @ 9.00%, SGST @ 9.00%			
180832	CADBURY DAIRY -123g	1	99.00	99.00
180890	BOUNTY CHOCOLAT-57g	1	86.00	86.00
190531	SUNFEAST DRK-471.5g	2	175.00	350.00
190532	NESTLE MUNCH -38.5g	1	16.00	16.00
420222	GREY RECYCLED SHOPP	1	29.00	29.00
481820	PREMIER SP FACE-nos	4	60.00	240.00
	4) CGST @ 14.00%, SGST @ 14.00%, CESS @ 12.00%			
220210	DIET COKE TIN-300ml	4	35.00	140.00

Items: 11 Qty: 18 1052.00

<----- GST Breakup Details -----> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	19.04	0.48	0.48		20.00
2	82.14	4.93	4.93		92.00
3	677.96	61.02	61.02		800.00
4	100.00	14.00	14.00	12.00	140.00
T:	879.14	80.43	80.43	12.00	1052.00

<----- Amount Received From Customer ----->

UPI Payment : 1052.00 /-

* * Saved Rs. 645.00/- MRP * *

This is computer generated invoice.

INWARD
HDFC UPI
530306005-001648
89/13,89/14
Vadlapudi Ga
VISAKHAPATNAM
Date/Time : 2025-06-11 16:30:40
MID : HDFC00003111607
Batch ID : 12396
RDC : 1562
UPI SALE COMPLETE
Bill No : 530306005-001648
TXN ID : 014577
AMOUNT : Rs. 1052.00/-
Received By: [Signature]
AMTZ MEDPOLIS SQUARE