

Name	Statement date	Sign	To period	Description of expense	Amount	Bill enclosed	GST bill
Dr. Shiva Shewar	01/09/28	Shiva					
Prepared by							
From period							
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MP Svc	MP Svc	VARUN MOTORS PVT LTD	4928	☒	☒	
2.	MP Svc	MP Svc	REOLUTION UNDER COURT ORDER	300	☒	☒	
3.	MP Svc	MP Svc	DIVYA RASOLE AUTO & OTHERS	1061	☒	☒	
4.	MP Svc	MP Svc	ANUSAMA KUMAR AUTO FORM	1041	☒	☒	
5.	MP Svc	MP Svc	UNIVERSAL AUTO MOTOCLES	150	☒	☒	
6.	MP Svc	MP Svc	VARUN MOTORS PVT LTD	14364	☒	☒	
7.	MP Svc	MP Svc	RATNADEEP RETAIL PVT LTD	1049	☒	☒	
8.					☒	☒	
9.	MODI GV VENTURES LLP		REZALCO. amount 469	375	☒	☒	
10.	MODI GV VENTURES LLP		SRI SAKASH DIGITAL PAPER	250	☒	☒	
11.	Total			23518			
Amount to be credited by				☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:				Div. Manager APPROVED BY 01 SEP 2025 G. JAI KUMAR			
Sign:				Accounts Manager			
Date:				MD			

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. 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

MD S/L

Voucher No. _____

A/c. _____

Date :

26/08/25

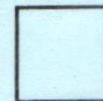
Paid to VARUN MOTORS PVT LTD			Rs.	Ps.
towards minor repairs worn ALTO			4928	00
CAR TS10FA 7968 Driven:- 10/32/2500			7	
8970				
Rupees four thousand nine hundred				
Twenty Eight Only				
Paid by	Cheque No.	Dated	Drawn on Bank	
☒ Cash				4928 00

Prepared by



Approved by

Receiver's Signature



DEBIT VOUCHER

MT 245

Voucher No. _____

Date: _____

Paid to VAGON MOTORS BUT CAR towards new delivery work A/c CAR 7214 + 14 Feb 8 1982 Rupees four thousand (4000/-) Fourteen Eighty Only	Cheque No. _____ Dated _____ Drawn on Bank _____	Paid by Cash ✓
	Rs. _____	
	P3. _____	
	N 245	
	1982 & 83	

Receiver's Signature



Approved by



Prepared by



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.**MARUTI AUTHORISED DEALERS**

Caring for Customers

BALANAGI C: 998574522	BEGUMPET C: 9703806333	MALAKPET C: 9885093360	TOLICHOWKI C: 8886114856	HAYATHNAGAR C: 9985552453	NANAKRAMGUDA C: 9885573352	ECIL C: 7799600094	JUBILEE HILLS C: 8886322776	BHEL C: 9885209555	BEGUMPET MQSW C: 9985552449	MOTINAGAR C: 9885579623	KOMPALLY C: 73965 63338
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ORIGINAL FOR RECIPIENT/DUPLICATE FOR DEBITOR/APPLICATE FOR SUPPLIER
WE ARE OPEN ON SUNDAYS**Job Card Retail - Tax Invoice**

Customer Name & Address : ID : 2143017107

SUMMIT SALES LLP3RD FLOOR 5-4-187/3 AND 4, SOHAN MANSION M G ROAD,
SECUNDERABAD

HYDERABAD

Pin:500003

State & Code : 36-TELANGANA

Mobile : 8712311346

Loyalty Card : NA

Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :

PAN : ACQFS2044C

Invoice No. : 10/BR/25008970

Date : 25/08/2025 18:38:49

Job Card No. : JC25009204

Reg.No. : TS10FA7968

SA Name : SHYAMKUMAR K

Model : **MARUTI ALTO LXI**

Chassis No. : J46413

Service type: RUNNING REPAIR

Place of Supply: TELANGANA

Job Card Date: 25/08/2025

Mileage : 87064

SA(M) : 9154855299

EW Type : III

Last Service : 84253 (19-08-25)

Next Service Due : PMS90

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	17100M53M10	FAN ASSY,ENG CLG	AH	87089900	28%	1.000	2578.12	2578.12	0.00	
2	17569M82011	GASKET,WATER THERMOSTATE CAP(NON AS	AB	48239030	18%	2.000	9.32	18.64	0.00	
3	17699M53F11	GASKET,THERMOCASE(NON-ASBESTOS)	AB	48239030	18%	1.000	8.47	8.47	0.00	
4	82982M65D00	KNOB, INSIDE LOCK	AE	87089900	28%	1.000	5.46	5.46	0.00	
5	99000M24120-966	COOLANT PREMIX GOLDEN YELLOW	AG	38200000	18%	1.000	470.33	470.33	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZF03L0	DOOR GLASS/ ADJUST/ LUBRICATE		998729						50.00
2	CB04R0	FAN		998729						826.60

Recommendations :

battery no:60840 exide tyre ceat

Sub Total Amount : 3,081.02 0.00 876.60

CGST @ 14%	361.70	
SGST @ 14%	361.70	
CGST @ 9%	44.77	78.89
SGST @ 9%	44.77	78.89

For VARUN MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 36AABCV2471Q1ZT

Sub Total Amount : 3,893.96 0.00 1,034.38

Net Bill Amount (Rounded) : 4,928.00

Rupees Four Thousand Nine Hundred And Twenty Eight Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:



DEBIT VOUCHER

MPSrc

~~Modt housing put LTD~~

Voucher No. _____

Acc. _____ Date: 23/8/25

Paid to				Rs.	Pes.
towards				300	00
Pollution under Control Certificate				/	
Pollution charging at					
TS10 FA 7968 At 14/8/25 Alto car					
Rupees					
Three hundred only					
Paid by	Cheque No.	Dated	Drawn on Bank	300	00
Cash					

Prepared by

APPROVED BY
Approved by
17 MAY 2025
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature



Pollution Under Control Certificate

Computerised Emission Test Certificate

(Rule 116 B (10) (C))

Authorised By Transport Department, TS



TS10FA7968

All India Valid



I.D No :

14 Aug 2025

Vehicle No :

As Per RC

Year Of Registration :

MARUTI

BS II Compliant :

4 Wheeler

(Yes Or No)

Type Of Vehicle :

Type Of Engine :

Make :

Model :

Fuel Jan / 2021

Date :

Time PETROL

Odometer Reading :

TEST RESULT at IDLING :

	Regulation	Actual	Unit
CO	0.3	200	%
HC		0	ppm
CO2		00.00	%
O2			%

Photo Of Vehicle



VALID:

Certified that this vehicle's Smoke Emission level confirms to the standard prescribed under Rule 115(2) of CMV Rules 1989.

PREVENT POLLUTION PROTECT ENVIRONMENT (PTSA - TELANGANA)

Seal Of Testing Station

Signature Of the Licenced Testing Person

STOP POLLUTION SAVE LIFE Don't Drink & Drive

13 Aug 2026

MPSC

A/c. _____ Date : 19/01/22

Date : 19/8/22

APPROVED BY
18 AUG 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

Prepared by

APPROVED BY
G. JAI KUMAR
AGM-HR & Admin
18 AUG 2025

Receiver's Signature



Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
Ruppes	one thousand sixty one only				
forwards	1000 of travelling expenses				
Paid to	Divya Dasola				

Rs	Paid
1001	1001
20	20

Date 19/8/25 Voucher No.

DEBIT VOUCHER

M 9240



You rated Mohdshafi Uddin



12/8/25
morning

RIDE DETAILS



3-92/6/3, 1-3-92/6/3

Bhagyalaxmi Nagar, Kavadi Guda,
Hyderabad, Telangana 500080, India



Cupid Curve Complex

Rd Number 1, Punjagutta Market, Banjara
Hills, Hyderabad, Telangana 500082, India

Duration 19.8 mins

Distance 9.1 kms

Ride ID RD17554080991573528



RIDE SUMMARY

Suggested Fare ₹208.0 ^

Ride Charge ₹208.0

Auto Ride



17 Aug 2025 • 05:41 PM

₹150 • Completed

oving

RIDE DETAILS



Cupid Curve Complex

Rd Number 1, Punjagutta Market, Banjara Hills, Hyderabad, Telangana 500082, India



1-3-176/D

Bhagyalaxmi Nagar, Kavadiguda, Hyderabad, Telangana 500080, India

Duration

21.4 mins

Distance

8.5 kms

Ride ID

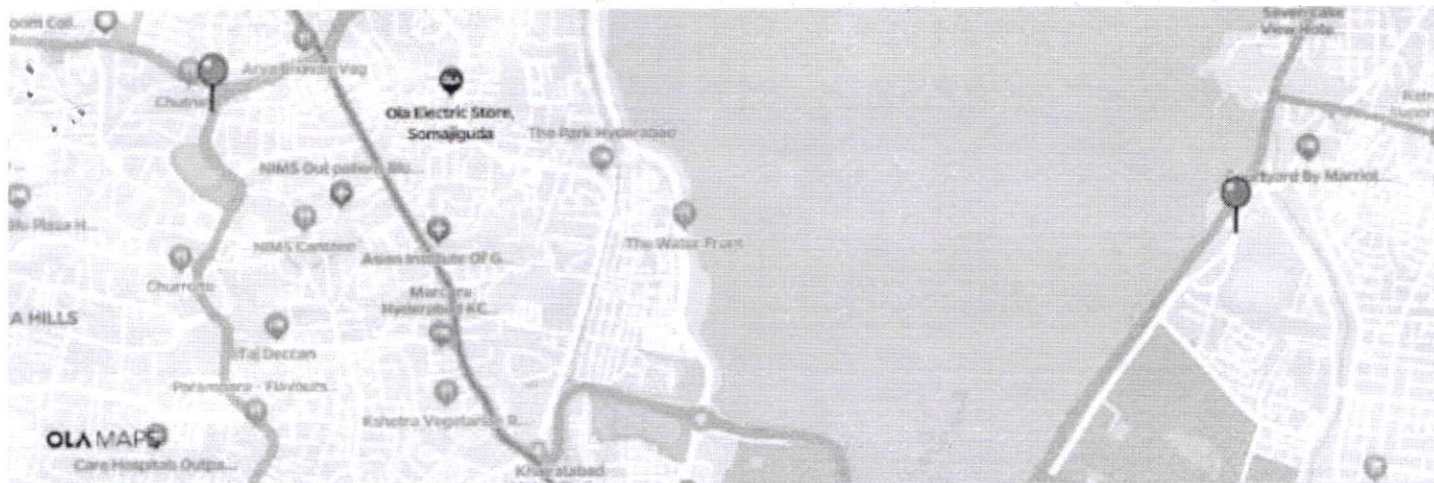
RD17554327198316383



RIDE SUMMARY

Suggested Fare

₹150.0 ^



Auto

16/8/25

You rated



-
- 06:16 PM ● 6-3-344/A, Rd Number 1,
Punjagutta Market, Banjara Hills, ...
- 06:35 PM ● Gurajada Apparao Statue,
Tank Bund Rd, Bakshiguda, Kava...
-

Popular Fare

₹194

Get help





Transaction Successful

01:55 PM on 17 Aug 2025

Paid to



Zomato private Limited ₹509.50

zomato.payu@axisbank



Transfer Details



Message

UPIIntent

Transaction ID

T2508171355189212690624

Debited from



XXXXXX7431

₹509.50

UTR: 924606053304

Powered by



DEBIT VOUCHER

MP Svc

Voucher No. _____

A/c. _____

Date :

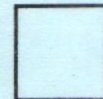
19/08/2025

Paid to	ANUPAMA KUMARI			Rs.	Ps.
towards	Food & Travelling Expenses			1041	00
Rupees	One thousand Forty one only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				1041	00

Prepared by



Receiver's Signature



Rs	100	319 - 100
Rs	100	213
Rs	100	255 - 100
Rs	100	254 - 100

787
257
1041



Sat, Aug 16, 06:05 PM

CRN 9685326898



Auto

You rated



06:05 PM Flat 503, Cupid Curve
Complex, Rd Number 1, Ba...

06:55 PM Block I, NCB Enclave,
Gachibowli, Hyderabad, Te...

Popular Fare

₹319

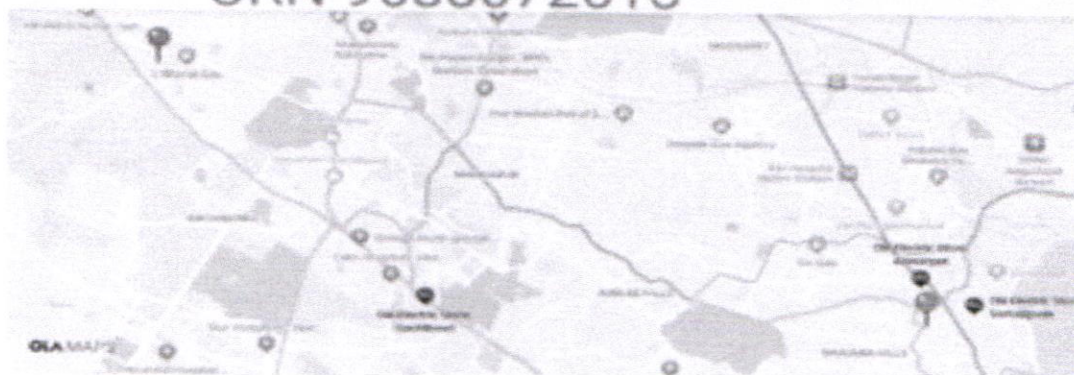
Get help





Sun, Aug 17, 11:09 AM

CRN 9688072518



Abhi Ramavath

Bajaj-RE • ★ 4.9

Auto

You rated



11:15 AM Aparna Serene Park Block-J,
APARNA SERENE PARK, BI...

11:47 AM Lotus Esplendito, Banjara
Hills, Hyderabad, Telangan...

Popular Fare

₹213

Get help



← Details

 Tickets

Auto Ride



17 Aug 2025 • 05:54 PM

₹255 • Completed

RIDE DETAILS



Cupid Curve Complex

Rd Number 1, Punjagutta Market,
Banjara Hills, Hyderabad, Telanga...



Aparna Serene Park

Aparna Serene Park Block-J,
Kondapur, NCB Enclave, Gachibo...

Duration

40.1 mins

Distance

17.6 kms

Ride ID

RD17554334691689875



RIDE SUMMARY



Transaction Successful

02:45 PM on 16 Aug 2025

Paid to



Zomato private Limited ₹246.05

zomato.payu@axisbank



Transfer Details



Message

UPIIntent

Transaction ID

T2508161444564599366233

Debited from



XXXXXX7431

₹246.05

UTR: 796691278360

Powered by



DEBIT VOUCHER

MP SVC

Voucher No. _____

A/c. _____ Date : 19/08/25

Paid to UNIVERSAL AUTO MOBILES				Rs.	Ps.
towards Purchasing A Bosh Collect				150	00
for AUTO CAR 7968				7	
Rupees one hundred fifty only					
Paid by	Cheque No.	Dated	Drawn on Bank	150	00
Cheque Cash ✓					

Prepared by 

Approved by 

Receiver's Signature

Estimate / Quotation

Call : 9949350919

UNIVERSAL AUTO MOBILES

Dealer In : 2&3 Wheelers Spare Parts & Oils.

Hero, Bajaj & Honda.
Secunderabad. T.S.

12-11-455, Warasiguda, Secunderabad. T.S.

Date :

Uthappa Gull

150
Z

Estimated value \$100

Ref. 00-000000-00

INVESTIGATION REPORT

Case No. 100-000000-00

Date of Report 10/10/00

Page 1 of 1

10/10/00

of 8 p (2000)

120

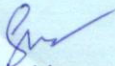
DEBIT VOUCHER

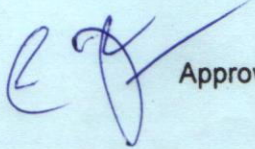
MPSVC

Voucher No. _____

A/c. _____ Date : 20/08/25

Paid to <u>VARUN MOTORS PVT LTD</u>				Rs.	Ps.	
towards <u>General Services of ALTO CAR</u>				14364	00	
<u>TS 10FA 7968</u>				}		
Rupees <u>fourteen thousand three hundred</u>						
<u>sixty four only</u>						
Paid by	<u>Cheque</u> Cash ✓	Cheque No. 	Dated 	Drawn on Bank 	14364	00

Prepared by 

Approved by 

Receiver's Signature



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS



Caring for Customers

BALANAGAR 9985745222 | BEGUMPET 9703806333 | MALAKPET 9885093360 | TOLICHOWKI 8886114856 | HAYATHNAGAR 9985552453 | NANAKRAMGUDA 9885573352 | ECIL 7799600094 | JUBILEE HILLS 8886322776 | BHEL 9885209555 | BEGUMPET MQSW 9985552449 | MOTINAGAR 9885579623 | KOMPALLY 73965 63338

WE ARE OPEN ON SUNDAY'S

ACKNOWLEDGEMENT RECIEPT

Customer Name : SUMMIT SALES LLP
Customer Address : 3RD FLOOR 5-4-187/3 AND 4, SOHAN MANSION M G ROAD,
SECUNDERABAD
HYDERABAD
Registration No. : TS10FA7968
Model : ALTO 800
Chassis No. : J46413
Service Type : PAID SERVICE

Total Amount to be collected from Customer :		Amount (in Rs.)
1	Service Job Card tax invoice (Amount of Service) - Inclusive of GST	14,010.00
2	Service CCP amount - Inclusive of GST	354.00
3	Total Amount to be Paid (1 + 2) - Inclusive of GST	14,364.00

Customer Signature

VARUN
SINCE RECEIVED
CASH / CHEQUE / CARD
CASHIER
VARUN MOTORS PVT LTD
BEGUMPET WORKSHOP

VARUN MOTORS PVT LTD

Authorised Signatory



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.**MARUTI AUTHORISED DEALERS**

BALANAGAR 9985745222 **BEGUMPET** 9703806333 **MALAKPET** 9885093360 **TOLICHOWKI** 8886114856 **HAYATHNAGAR** 9885572450 **NANAKRAMGUDA** 9885573352 **ECIL** 7799600094 **JUBILEE HILLS** 8886322776 **BHEL** 9885209555 **BEGUMPET MQSW** 9885552449 **MOTINAGAR** 9885579623 **KOMPALLY** 73965 63338

Job Card Repair on SUNDAY'S

Customer Name & Address :

SUMMIT SALES LLP

ID : 2143017107

3RD FLOOR 5-4-187/3 AND 4, SOHAN MANSION M G ROAD,
SECUNDERABAD
HYDERABAD

Pin:500003

State & Code : 36-TELANGANA

Mobile : 8712311346

Loyalty Card : NA

Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :

PAN : ACQFS2044C

Invoice No. : 10/BR/25008550

Date : 19/08/2025 17:19:59

Job Card No. : JC25008760

Reg.No. : TS10FA7968

SA Name : SHYAMKUMAR K

Model : MARUTI ALTO LXI

Chassis No. : J46413

Service type: Periodic Maintenance Service

Place of Supply: TELANGANA

Job Card Date: 18/08/2025

Mileage : 84253

SA(M) : 9154855299

EW Type : III

Last Service : 73436 (09-01-25)

Next Service Due : PMS90

Srl.	Part Number	Description	Batch	HSN/SAC Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour									
D demanded Repairs-Others/Suggested Jobs									
		DISC ASSY WUTH CLUTCH RELEASE BEARING							
3	ZF03L0	DOOR GLASS/ ADJUST/ LUBRICATE	998729						
4	ZE25L0P	PMS 20/30/40/60/80/90	998729						50.00
5	ZA80L0	ALL LIGHTS CHECK UP	998729						2,000.00
6	ZE75L0	DIAGNOSTIC CHARGES	998729						0.00
7	ZE38L0	WORLD ENVIRONMENT DAY	998729						270.00
									20.00

Recommendations :

W/A & W/B NOT DOEN CUSTOME RNOT
GINE APPROVAL FROTN STUD NOISE
STEERING RACNOIS ECUSOTME RNOT
GINVE APROVLA BATTERY NO:0840 EXIDE T
For VARUN MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 36AABCV2471Q1ZT

Service CCP (inclusive of taxes to be paid by MSIL) has been activated
with service for Rs-354 . Please ask the service advisor for certificate
cum invoice.

Special Waiver on Pick up & Drop Service provided - RS.250

Sub Total Amount

Less Discount on Parts & Labour

Less Special Discount

CGST @ 14%

SGST @ 14%

CGST @ 9%

SGST @ 9%

Sub Total Amount

Net Bill Amount (Rounded)

Rupees Fourteen Thousand Ten Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

7,659.74

0.00

0.00

403.26

403.26

430.16

430.16

9,326.58

0.00

4,618.92

400.00

250.00

357.20

357.20

14,010.00

RECEIVED
CASH / CHEQUE / CARI

D. V. Rao

VARUN MOTORS PVT LTD
TWO WORK SHOP

Customer Signature

Mobile No.:

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have
received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good
condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my
vehicle.



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.

MARUTI AUTHORISED DEALERS



BALANAGAR **BEGUMPET** **MALAKPET** **TOLICHOWKI** **HAYATHNAGAR** **NANAKRAMGUDA** **ECIL** **JUBILEE HILLS** **BHEL** **BEGUMPET MQSW** **MOTINAGAR** **KOMPALLY**
C: 9985745222 C: 9703806333 C: 9885093360 C: 988552453 C: 9885573352 C: 7799600094 C: 8886322776 C: 9885209555 C: 9985552449 C: 9885579623 C: 73965 63338

Job Card Retail - Tax Invoice

Customer Name & Address : **SUMMIT SALES LLP**
3RD FLOOR 5-4-187/3 AND 4, SOHAN MANSION M G ROAD,
HYDERABAD
Pin:500003
State & Code : 36-TELANGANA
Mobile : 8712311346
Loyalty Card : NA
Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :
PAN : ACQFS2044C

Invoice No. : 10/BR/25008550

Date : 19/08/2025 17:19:59

Job Card No. : JC25008760
Reg.No. : TS10FA7968
SA Name : SHYAMKUMAR K
Model : MARUTI ALTO LXI
Chassis No. : J46413
Service type: Periodic Maintenance Service
Place of Supply: TELANGANA

Job Card Date: 18/08/2025
Mileage : 84253
SA(M) : 9154855299
EW Type : III
Last Service : 73436 (09-01-25)
Next Service Due : PMS90

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
14	38340M53M01	BLADE ASSY WIPER DS	AH	85129000	18%	1.000	309.32	309.32	0.00	
15	38340M65M10	BLADE ASSY, WIPER	AG	85124000	18%	1.000	334.74	334.74	0.00	
16	38491M79020	HOSE	AG	87089900	28%	1.000	25.00	25.00	0.00	
17	99000M24120-966	COOLANT PREMIX GOLDEN YELLOW	AG	38200000	18%	1.000	470.33	470.33	0.00	
18	99000M24121-136	PAPER FLOOR MAT (20X15)	AA	48209090	18%	4.000	0.84	3.36	0.00	
19	99000M24121-161	INTERIOR PROTECTION COVERS-NEXA	AA	39209999	18%	2.000	25.42	50.84	0.00	
20	99000M25020	GREASE, CALIPER ASSY	AA	34031900	18%	2.000	25.42	50.84	0.00	
21	99000M99280	SUPER CLEANER(480	AC	34024900	18%	1.000	406.77	406.77	0.00	
22	990J0M53MS0-010	Cabin Air Filter Alto800	AB	84159000	28%	1.000	257.81	257.81	0.00	
23	990J0M999H2-260	SCREEN WASH 50	AB	34022010	18%	3.000	14.40	43.20	0.00	
24	99999MS5W30-CAS	SYNTHETIC OIL(5W30)-CASTROL	AC	27101980	18%	2.900	527.11	1528.62	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZA37L0	PICK-UP & DROP CHARGES		998729						
2	GA01R02	CLUTCH COVER ASSY AND/OR CLUTCH		998729						250.00
										2,028.92

VARUN
Since 1950



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.
MARUTI AUTHORISED DEALERS



BALANAGAR | BEGUMPET | MALAKPET | TOLICHOWKI | HAYATHNAGAR | NANAKRAMGUDA | ECIL | JUBILEE HILLS | BHEL | BEGUMPET MQSW | MOTINAGAR | KOMPALLY
☎: 9985745222 | ☎: 9703806333 | ☎: 9885093360 | ☎: 9885114856 | ☎: 988552453 | ☎: 9885573352 | ☎: 7799600094 | ☎: 8886322776 | ☎: 9885209555 | ☎: 9985552449 | ☎: 9885579623 | ☎: 73965 63338

WE ARE OPEN ON SUNDAY'S
Job Card Retail - Tax Invoice



Customer Name & Address : ID : 2143017107
SUMMIT SALES LLP
3RD FLOOR 5-4-187/3 AND 4, SOHAN MANSION M G ROAD,
HYDERABAD
Pin:500003
State & Code : 36-TELANGANA
Mobile : 8712311346
Loyalty Card : NA
Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :
PAN : ACQFS2044C

Invoice No. : 10/BR/25008550
Job Card No. : JC25008760
Reg.No. : TS10FA7968
SA Name : SHYAMKUMAR K
Model : MARUTI ALTO LXI
Chassis No. : J46413
Service type: Periodic Maintenance Service
Place of Supply: TELANGANA
Date : 19/08/2025 17:19:59
Job Card Date: 18/08/2025
Mileage : 84253
SA(M) : 9154855299
EW Type : III
Last Service : 73436 (09-01-25)
Next Service Due : PMS90

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Schedule Service										
1	99000M24120-579	BRAKE FLUID GC1500AA (500 ML PACK)	AG	38190010	18%	1.000	326.27	326.27	0.00	
Demanded Repairs-Others/Suggested Jobs										
1	09168M14012	GASKET	AA	84841090	18%	1.000	5.08	5.08	0.00	
2	09247M14027	PLUG OIL DRAIN	AH	87089900	28%	1.000	25.78	25.78	0.00	
3	09409M07L01	CLIP	AA	87082900	28%	10.000	2.34	23.40	0.00	
4	09471M12057	BULB,21/5 W,12V	AH	85122010	18%	1.000	55.08	55.08	0.00	
5	09482M00448	SPARK PLUG NGK	AG	85111000	28%	3.000	116.40	349.20	0.00	
6	12623M68K00	BEARING,INPUT SHAFT	AF	84821020	18%	1.000	122.88	122.88	0.00	
7	13870M53M30	ELEMENT	AG	84213100	18%	1.000	216.10	216.10	0.00	
8	15410M53M00	FILTER, FUEL	AG	84212300	18%	1.000	283.89	283.89	0.00	
9	16510M68K10	FILTER ASSY, OIL	AF	84212300	18%	1.000	83.89	83.89	0.00	
10	22011M53M20	CLUTCH SET	AH	87089300	28%	1.000	1914.06	1914.06	0.00	
11	23265M79F80	BEARING CLUTCH RELEASE	AG	84832000	18%	1.000	466.10	466.10	0.00	
12	23710M53M40	CABLE ASSYCLUTCH RH	AE	87089900	28%	1.000	285.15	285.15	0.00	
13	28313M86J00	BUSH, SELECT CABLE	AH	40169990	18%	1.000	22.03	22.03	0.00	

VARUN
Since 1950

Note : Goods once sold will not be taken back.

DEBIT VOUCHER

MP SVC

Voucher No. _____

A/c. _____ Date : 21/08/28

Paid to <u>RATAN ADEEP RETAIL PVT LTD</u>				Rs.	Ps.
towards <u>Purchase of milk & biscuit &</u>				1049	00
<u>other things</u>				}	
Rupees <u>one thousand forty nine only</u>					
Paid by	<u>Cheque</u> Cash ✓	Cheque No. 	Dated 	Drawn on Bank 	1049 00

Shis
Prepared by

Approved by

Receiver's Signature



Printed on 21-Aug-2025 11:03:35AM



For Queries & Complaints WhatsApp on 9100811811

Net Payable : 1,049.00
Received Amount : 1,049.00
Balance Paid : 0.00

Gross sale Value : 1,073.00
Prc . Disc. : 24.00

Savings on this Invoice : 24.00
Savings % on this Invoice : 2.24 %

Item Qty Disc % Disc. Amt
NIPPO AA 10PC 1.00 13.33 24.00

*** Schemes ***				
#S	TaxAmt	SGST	CGST	CESS NET VALL :
3	8.06	4.03	4.03	160.96
4	47.14	23.57	23.57	392.86
6	67.14	33.57	33.57	372.88
TOTAL		122.34	61.17	926.70

TAX Summary

PLUTUS UPI : 1049.00
(Ret. No / TXN ID : 0310007137)

PAYMENT DETAILS

Items	Qty	Rate	Disc	Amount
4202 - EA	10	31.00	24.00	1049.00
CARRY BAG S 120 -	1.000	4.00		4.00
85068090 - EA				
DURACELL AIECES -	1.000	110.00		110.00
85061000 - EA				
NIPPO AA 10PC -	1.000	180.00	24.00	156.00
19053100 - EA				
BRIT GD PISTA45 -	8.000	10.00		80.00
19053100 - EA				
BRIT GD BT3+22G -	4.000	10.00		40.00
1905 - EA				
SUNFEAST MOMS -	3.000	10.00		30.00
19053100 - EA				
BRIT MRI GLD -	2.000	10.00		20.00
6-GST 18.00% + CESS 0.00%				
21069099 - EA				
SUGAR FREEBLETS -	2.000	220.00		440.00
4-GST 12.00% + CESS 0.00%				
- EA				
SUGAR 1KG - 1701149C	1.000	57.00		57.00
80430 - EA				
VISAKHA FINO CO -	8.000	14.00		112.00
3-GST 5.00% + SCESS 0.00				

Description/HSN/UOM Qty Rate Disc. Amount
Cashier : C SARADHA Time : 11:03:35

Invoice No. : 503B550020671 Date : 21-Aug-2025

TAX INVOICE

FSSAI: 13624014000019
CIN: U51399TG1995PTC019385
GST: 36AABCR8939B1ZB
Ph: 8121024766
Hyderabad-500080 Telangana
Lower Tank Bund Road, Kavadiyuda,
No:1-3-1/1, Plot #: 1, 2, 12 & 13
#1-3,TBC NOVA COMPLEX, Municipal House
KAVADIGUDA
RATNADEEP RETAIL PVT LTD -

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Kokapet Nizampet

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