Weekly - Petty cash /expense card statement.

Name	GAURANGA MODY		Statement date	19/11/25		
Prepared by	GAURANGA MODY		Sign	[signature]		
From period			To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GAURANGA	MODY	RATNADEEP RETAIL PVT LTD	9643	☐Y ☐N	☐Y ☐N
2.	GAURANGA	MODY			☐Y ☐N	☐Y ☐N
3.					☐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			9643		

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 19 NOV 2025 G. JAI KUMAR AGM-HR & Admin			
Date:				

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

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 19/11/25

	Rs.	Ps.
Paid to RATNADEEP RETAIL PVT LTD		
towards Purchase of Grossery Items for	9643	00
GAURANG MODY SIR Expenses mounn		
Rupees Nine thousand Six Hundred		
fourty Three only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	9643	00

Prepared by

Approved by

APPROVED BY
19 NOV 2025
G. JAI KUMAR
... & Admin

Receiver's Signature

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. :501A170064239 Date : 21-Oct-2025
Cashier :N RAJITHA Time : 15:57:35

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00

Items: 1 Qty:6.000 Disc: 0.00 150.00

PAYMENT DETAILS

PayTM EDC : 150.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	7.14	3.57	3.57	0.00	142.86
TOTAL	7.14	3.57	3.57	0.00	142.86

Gross sale Value : 150.00

Net Payable : 150.00
Received Amount : 150.00
Balance Paid : 0.00

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501A170064239

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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. :501A170064528 Date : 22-Oct-2025
Cashier :N RAJITHA Time : 15:40:41

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00

Items: 1 Qty:1.000 Disc: 0.00 32.00

PAYMENT DETAILS

PayTM EDC : 32.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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501A170064528

Printed on 22-Oct-2025 3:40:41PM

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. :502A170055460 Date : 23-Oct-2025
Cashier : M SAVITHRI Time : 16:08:53

Description/HSN/UOM	Qty.	Rate.	Disc	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.265	49.00		61.98

Items: 1 Qty 1.265 Disc: 0.00 61.98

PAYMENT DETAILS

PayTM EDC : 61.98
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	61.98
TOTAL	0.00	0.00	0.00	0.00	61.98

Gross sale Value : 61.98

Net Payable : 61.93
Received Amount : 61.98
Balance Paid : 0.00

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502A170055460

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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 :501A170065124 Date : 24-Oct-2025
Cashier : G JHANSI Time : 16:11:38

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
PEANUT PRM 300G - 12024210 - EA	1.000	62.00		62.00
Items: 2	Qty:2.000	Disc: 0.00		94.00

PAYMENT DETAILS

BY CREDIT : 94.00
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	2.96	1.48	1.48	0.00	59.05
TOTAL	2.96	1.48	1.48	0.00	91.05

Gross sale Value : 94.00

Net Payable : 94.00
Received Amount : 94.00
Balance Paid : 0.00

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501A170065124

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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 : 503A170039958 Date : 25-Oct-2025
Cashier : THANDRA PUJA Time : 16:05:34

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
RED LABEL TEA M - 09023020 - EA	1.000	275.00	50.00	225.00
SUGAR 1KG - 17011490 - EA	1.000	58.00		58.00

Items: 3 Qty:3.000 Disc: 50.00 315.00

PAYMENT DETAILS

PayTM EDC : 315.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	13.48	6.74	6.74	0.00	269.53
TOTAL	13.48	6.74	6.74	0.00	301.53

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
RED LABEL TEA M	1.00	18.18	50.00

Savings on this Invoice : 50.00
Savings % on this Invoice : 13.70 %

Gross sale Value : 365.00
Promo. Discount : 50.00

Net Payable : 315.00
Received Amount : 315.00
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 : 503A170040072 Date : 26-Oct-2025
Cashier : G RAVALI Time : 15:55:42

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
EUROPEAN CUCMBR - 70700 - KG	0.633	69.00		43.68
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
REAL FRU POMGRA - 22029020 - EA	1.000	130.00	17.00	113.00

Items: 3 Qty:2.633 Disc: 17.00 188.68

PAYMENT DETAILS

BY CREDIT : 188.68
(Ref. No. / TXN ID :22)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	75.68
3	5.38	2.69	2.69	0.00	107.62
TOTAL	5.38	2.69	2.69	0.00	183.30

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
REAL FRU POMGRA	1.00	13.08	17.00

Savings on this Invoice : 17.00
Savings % on this Invoice : 8.27 %

Gross sale Value : 205.68
Promo. Discount : 17.00

Net Payable : 188.68
Received Amount : 188.68
Balance Paid : 0.00

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503A170040072

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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. :502A170056148 Date : 26-Oct-2025
Cashier : K SHIRISHA Time : 08:37:17

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
6-GST 18.00% + CESS 0.00%				
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 2	Qty:3.000		Disc: 79.00	103.00

PAYMENT DETAILS

BY CREDIT : 103.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	15.72	7.86	7.86	0.00	87.29
TOTAL	15.72	7.86	7.86	0.00	87.29

*** Schemes ***

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

Savings on this Invoice : 79.00
Savings % on this Invoice : 43.41 %

Gross sale Value : 182.00
Promo. Discount : 79.00

Net Payable : 103.00
Received Amount : 103.00
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 : 502A170056519 Date : 27-Oct-2025
Cashier : G JHANSI Time : 16:07:06

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
HALDIRAM NAGPU - 21069099 - EA	1.000	47.00	2.00	45.00
Items: 1 Qty:1.000			Disc: 2.00	45.00

PAYMENT DETAILS

BY CREDIT : 45.00
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	2.14	1.07	1.07	0.00	42.86
TOTAL	2.14	1.07	1.07	0.00	42.86

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
HALDIRAM NAGPU	1.00	4.26	2.00

Savings on this Invoice : 2.00
Savings % on this Invoice : 4.26 %

Gross sale Value :	47.00
Promo. Discount :	2.00
Net Payable :	45.00
Received Amount :	45.00
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. :501A170066352 Date : 28-Oct-2025
Cashier :G JHANSI Time : 16:07:58

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
Items: 2	Qty:7.000	Disc: 0.00		182.00

PAYMENT DETAILS

BY CREDIT : 182.00
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	7.14	3.57	3.57	0.00	142.86
TOTAL	7.14	3.57	3.57	0.00	174.86

Gross sale Value : 182.00

Net Payable : 182.00
Received Amount : 182.00
Balance Paid : 0.00

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* 5 0 1 A 1 7 0 0 6 6 3 5 2 *

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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 : 501A170066637 Date : 29-Oct-2025
Cashier : M SAVITHRI Time : 16:13:06

Description/HSN/UOM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HALDIRAM NAGPU - 21069099 - EA	1.000	90.00	6.00	84.00

Items: 2 Qty:2.000 Disc: 6.00 116.00

PAYMENT DETAILS

BY CREDIT : 116.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	4.00	2.00	2.00	0.00	80.00
TOTAL	4.00	2.00	2.00	0.00	112.00

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
HALDIRAM NAGPU	1.00	6.67	6.00

Savings on this Invoice : 6.00
Savings % on this Invoice : 4.92 %

Gross sale Value : 122.00
Promo. Discount : 6.00

Net Payable : 116.00
Received Amount : 116.00
Balance Paid : 0.00

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501A170066637

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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 :501A170067244 Date : 31-Oct-2025
Cashier : P ROHITH Time : 16:01:29

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00

Items: 1 Qty:1.000 Disc: 0.00 32.00

PAYMENT DETAILS

BY CREDIT : 32.00
(Ref. No / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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501A170067244

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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

...e No.	501A170066897	Date	30-Oct-2025
Ca... er	THANDRA PUJA	Time	16:21:16

Description/HSN/UOM	Qty	Rate	Disc	Amount
3-GST 5 00% + SCESS 0.00				
CHARLIEE CHAKL - 2106 - EA	1.000	50.00		50.00
Items: 1	Qty 1.000		Disc 0.00	50.00

PAYMENT DETAILS

PayTM EDC : 50.00
(Ref. No. / TXN ID :3)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	2.38	1.19	1.19	0.00	47.62
TOTAL	2.38	1.19	1.19	0.00	47.62

Gross sale Value : 50.00

Net Payable : 50.00
Received Amount : 50.00
Balance Paid : 0.00

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501A170066897

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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. 502A170057859 Date : 02-Nov-2025
Cashier G RAVALI Time : 09:01:30

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.282	49.00		62.82
6-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3808 - EA	2.000	160.00		320.00
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
CARRY BAG B 120 - 4202 - EA	1.000	7.00		7.00
Items: 4	Qty:6.282		Disc: 79.00	488.82

PAYMENT DETAILS

BY CREDIT : 488.82
(Ref. No. / TXN ID :22)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	62.82
6	64.98	32.49	32.49	0.00	361.02
TOTAL	64.98	32.49	32.49	0.00	423.84

*** Schemes ***

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

Savings on this Invoice : 79.00
Savings % on this Invoice : 13.91 %

Gross sale Value : 567.82
Promo. Discount : 79.00

Net Payable : 488.82
Received Amount : 488.82
Balance Paid : 0.00

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502A170057859

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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 : 503A170041623 Date : 03-Nov-2025
Cashier : S PADMA Time : 16:08:50

Description/HSN/UOM	Qty.	Rate	Disc	Amount
3-GST 5.00% + SCESS 0.00				
HALDIRAM NAGPU - 21069099 - EA	1.000	95.00	2.00	93.00
TROPICANA 1LTR - 2009 - EA	1.000	165.00	3.00	162.00
KVG GRATPEEL - 73239390 - EA	1.000	109.00	10.00	99.00
Items: 3	Qty:3.000		Disc: 15.00	354.00

PAYMENT DETAILS

BY CREDIT : 354.00
(Ref. No. / TXN ID :22)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	16.86	8.43	8.43	0.00	337.15
TOTAL	16.86	8.43	8.43	0.00	337.15

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
HALDIRAM NAGPU	1.00	2.11	2.00
TROPICANA 1LTR	1.00	1.82	3.00
KVG GRATPEEL	1.00	9.17	10.00

Savings on this Invoice : 15.00
Savings % on this Invoice : 4.07 %

Gross sale Value : 369.00
Promo. Discount : 15.00

Net Payable : 354.00
Received Amount : 354.00
Balance Paid : 0.00

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* 503A170041623 *

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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. :501A170068545 Date : 04-Nov-2025
Cashier :K SHIRISHA Time : 16:13:53

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
6-GST 18.00% + CESS 0.00%				
CLASSIC ESSENTIALS 20P CUTLERY - 73239390 - EA	1.000	399.00	120.00	279.00

Items: 3 Qty:8.000 Disc: 120.00 461.00

PAYMENT DETAILS

BY CREDIT : 461.00
(Ref. No. / TXN ID :25)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	7.14	3.57	3.57	0.00	142.86
6	42.56	21.28	21.28	0.00	236.44
TOTAL	49.70	24.85	24.85	0.00	411.30

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
CLASSIC ESSENTIALS 20	1.00	30.08	120.00

Savings on this Invoice : 120.00
Savings % on this Invoice : 20.65 %

Gross sale Value : 581.00
Promo. Discount : 120.00

Net Payable : 461.00
Received Amount : 461.00
Balance Paid : 0.00

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* 5 0 1 A 1 7 0 0 6 8 5 4 5 *

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

TAX INVOICE

Invoice No. : 502A170059041 Date : 05-Nov-2025
Cashier : VALLIPOLU LAXM Time : 18:55:21

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00

Items: 1 Qty: 1.000 Disc: 0.00 32.00

PAYMENT DETAILS

PayTM EDC : 32.00
(Ref. No. / TXN ID :1254)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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502A170059041

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RATNADEEP RETAIL PVT
LTD-BEGUMPET

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

TAX INVOICE -REPRINT

Invoice No : 503A170041993 Date : 05-Nov-2025
Cashier : THANDRA PUJA Time : 16:07:01

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAPAYA FRUIT - 80719 - KG	1.817	49.00		89.03
THAI GUAVA - 80410 - KG	1.111	89.00		98.88
6-GST 18.00% + CESS 0.00%				
GOOD KNIGHT - 38089191 - EA	1.000	165.00		165.00
Items: 3	Qty:3.928		Disc: 0.00	352.91

PAYMENT DETAILS

PayTM EDC : 352.91
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	187.91
6	25.16	12.58	12.58	0.00	139.83
TOTAL	25.16	12.58	12.58	0.00	327.74

Gross sale Value : 352.91

Net Payable : 352.91
Received Amount : 352.91
Balance Paid : 0.00

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503A170041993

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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. : 501A170069180 Date : 06-Nov-2025
Cashier : MAMATHA Time : 16:19:04

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 30390 - KG	0.626	45.00		28.17
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
PEPSODENT CATI - 33061020 - EA	1.000	140.00	6.50	133.50
6-GST 18.00% + CESS 0.00%				
SURFEXCEL BAR M - 34011930 - EA	1.000	34.00		34.00

Items: 4 Qty:3.626 Disc: 6.50 227.67

PAYMENT DETAILS

PayTM EDC : 227.67
(Ref. No. / TXN ID :1234)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	60.17
3	6.36	3.18	3.18	0.00	127.14
6	5.18	2.59	2.59	0.00	28.81
TOTAL	11.54	5.77	5.77	0.00	216.12

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
PEPSODENT CATI	1.00	4.64	6.50

Savings on this Invoice : 6.50
Savings % on this Invoice : 2.78 %

Gross sale Value	234.17
Promo. Discount	6.50
Net Payable	227.67
Received Amount	227.67
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. :501A170069678 Date : 08-Nov-2025
Cashier :N RAJITHA Time : 08:52:28

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
6-GST 18.00% + CESS 0.00%				
FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 2	Qty:3.000	Disc: 79.00		103.00

PAYMENT DETAILS

PayTM EDC : 103.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	15.72	7.86	7.86	0.00	87.29
TOTAL	15.72	7.86	7.86	0.00	87.29

*** Schemes ***

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

Savings on this Invoice : 79.00
Savings % on this Invoice : 43.41 %

Gross sale Value :	182.00
Promo. Discount :	79.00
Net Payable :	103.00
Received Amount :	103.00
Balance Paid :	0.00

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501A170069678

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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. : 502A170059817 Date : 08-Nov-2025
Cashier : K SHIRISHA Time : 15:42:24

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
HERITAGE TMILK - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HALDIRAM NAGPU - 21069099 - EA	1.000	82.00	1.50	80.50
REAL FRUIT CRAN - 22029020 - EA	1.000	132.00	18.00	114.00

Items: 3 Qty:3.000 Disc: 19.50 226.50

PAYMENT DETAILS

BY CREDIT : 226.50
(Ref. No. / TXN ID :25)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	9.26	4.63	4.63	0.00	186.24
TOTAL	9.26	4.63	4.63	0.00	217.24

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
REAL FRUIT CRAN	1.00	13.64	18.00
HALDIRAM NAGPU	1.00	1.83	1.50

Savings on this Invoice : 19.50
Savings % on this Invoice : 7.93 %

Gross sale Value : 246.00
Promo. Discount : 19.50

Net Payable : 226.50
Received Amount : 226.50
Balance Paid : 0.00

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502A170059817

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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. :502A170060664 Date : 11-Nov-2025
Cashier : K SHIRISHA Time : 16:10:05

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
LUX BOUCY SOAP - 34011190 - EA	2.000	90.00	8.00	172.00
HERITAGCURDCUP - 4039090 - EA	6.000	25.00		150.00
Items: 3	Qty:9.000		Disc: 8.00	354.00

PAYMENT DETAILS

PayTM EDC : 354.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	15.34	7.67	7.67	0.00	306.67
TOTAL	15.34	7.67	7.67	0.00	338.67

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
LUX BOUCY SOAP	2.00	4.44	8.00

Savings on this Invoice : 8.00
Savings % on this Invoice : 2.21 %

Gross sale Value : 362.00
Promo. Discount : 8.00

Net Payable : 354.00
Received Amount : 354.00
Balance Paid : 0.00

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502A170060664

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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. : 501A170071095   Date : 12-Nov-2025
Cashier : M SAVITHRI   Time : 16:08:52

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 30390 - KG	0.998	45.00		44.91
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
AMUL BUTTER S - 04050000 - EA	1.000	58.00	1.50	56.50
6-GST 18.00% + CESS 0.00%				
DETTOL SKIN LIQ - 340130 - EA	2.000	99.00		198.00
Items: 4	Qty:4.998		Disc: 1.50	331.41

PAYMENT DETAILS

BY CREDIT : 331.41
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	76.91
3	2.70	1.35	1.35	0.00	53.81
6	30.20	15.10	15.10	0.00	167.80
TOTAL	32.90	16.45	16.45	0.00	298.52

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
AMUL BUTTER S	1.00	2.59	1.50

Savings on this Invoice : 1.50
Savings % on this Invoice : 0.45 %

Gross sale Value	332.91
Promo. Discount	1.50
Net Payable	331.41
Received Amount	331.41
Balance Paid	0.00

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501A170071095

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1-10-60/62
BEGUMPET
HYDERABAD, TELENGANA(36)
PHONE NO # 004042703753

REPRINT TAX INVOICE
GSTIN NO # 36AABCB1043Q1ZN
INVOICE NO # CM9105250004891
INVOICE DATE # 13/11/2025

ARTICLE	QTY	UOM	M.R.P	SUB-TOTAL
NAME	SIZE		OLD M.R.P R.P.	
BRAND				
HSN CODE			DISC/REF	
9110076950	1	Prs	149.00	149.00
Single Pai	95		141.90	
Bata				
61151990				
9110304950	1	Pcs	149.00	149.00
DRESS SOCK	95		141.90	
Bata				
61151990				
9110076950	1	Prs	149.00	149.00
Single Pai	95		141.90	
Bata				
61151990				
9356323950	1	Pcs	299.00	299.00
LIQUID SHI	95		253.39	
Bata				
34059090				
9366251950	1	Pcs	99.00	99.00
HP SHOE LA	95		94.29	
Hush Puppies				
58089090				
9650954900	1	Pcs	1299.00	1299.00
AL-BELT-45	90		1100.85	
Hush Puppies				
42033000				

TOT.QTY(SALE):6
(EX/CLM):0

MRP Value:	2144.00
RP Value:	1874.23
Net Amount:	2144.00
Payment By:	
CASH:	2144.00
Change Due:	0.0

GST DETAILS

HSN CODE	RP VALUE	CGST	SGST

UPI:
bataindialimited.41687012@hdfcbank

BATA INDIA LIMITED
CIN - L19201WB1931PLC007261
Regd Office:27B, Camac Street, 1st Floor
Kolkata-700016, West Bengal, INDIA
** Visit us:www.bata.in **
** in-customer.service@bata.com **

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. :503A170043553 Date : 13-Nov-2025
Cashier : P ROHITH Time : 16:08:04

Description/HSN/UOM	Qty.	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR FCMLK 500ML - 4012000 - EA	1.000	42.00		42.00
3-GST 5.00% + SCESS 0.00				
G SUGAR 1KG - 17011490 - EA	1.000	61.00		61.00

Items: 2 Qty:2.000 Disc: 0.00 103.00

PAYMENT DETAILS

PayTM EDC : 103.00
(Ref. No. / TXN ID :12)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	42.00
3	2.90	1.45	1.45	0.00	58.10
TOTAL	2.90	1.45	1.45	0.00	100.10

Gross sale Value : 103.00

Net Payable : 103.00
Received Amount : 103.00
Balance Paid : 0.00

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503A170043553

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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 :501A170071787 Date : 14-Nov-2025
Cashier :MAMATHA Time : 17:48:31

Description/HSN/UOM	Qty	Rate.	Disc.	Amount
3-GST 5.00% + SCESS 0.00				
TROPICANA 1LTR - 2009 - EA	1.000	165.00	3.00	162.00
Items: 1	Qty 1.000		Disc: 3.00	162.00

PAYMENT DETAILS

PayTM EDC : 162.00
(Ref. No. / TXN ID :1234)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	7.72	3.86	3.86	0.00	154.29
TOTAL	7.72	3.86	3.86	0.00	154.29

*** Schemes ***

Item	Qty	Disc. %	Disc. Amt
TROPICANA 1LTR	1.00	1.82	3.00

Savings on this Invoice : 3.00
Savings % on this Invoice : 1.82 %

Gross sale Value : 165.00
Promo. Discount : 3.00

Net Payable : 162.00
Received Amount : 162.00
Balance Paid : 0.00

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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. :502A170061713 Date : 15-Nov-2025
Cashier :THANDRA PUJA Time : 15:46:59

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
RED LABEL TEA M - 09023020 - EA	1.000	275.00		275.00
Items: 2	Qty:2.000		Disc: 0.00	307.00

PAYMENT DETAILS

BY CREDIT : 307.00
(Ref. No. / TXN ID :2)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	13.10	6.55	6.55	0.00	261.90
TOTAL	13.10	6.55	6.55	0.00	293.90

Gross sale Value : 307.00

Net Payable : 307.00
Received Amount : 307.00
Balance Paid : 0.00

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502A170061713

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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 :501A170072415 Date : 16-Nov-2025
Cashier :G JHANSI Time : 16:08:26

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 80390 - KG	0.792	45.00		35.64
THAI GUAVA - 80410 - KG	0.876	79.00		69.20
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00

Items: 3 Qty:2.668 Disc: 0.00 136.84

PAYMENT DETAILS

BY CREDIT : 136.84
(Ref. No. / TXN ID :258)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	136.84
TOTAL	0.00	0.00	0.00	0.00	136.84

Gross sale Value : 136.84

Net Payable : 136.84
Received Amount : 136.84
Balance Paid : 0.00

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501A170072415

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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 :501A170072749 Date : 17-Nov-2025
Cashier : K SHIRISHA Time : 15:37:47

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
Items: 1	Qty:1.000		Disc: 0.00	32.00

PAYMENT DETAILS

PayTM EDC : 32.00
(Ref. No. / TXN ID :123)

TAX Summary

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
TOTAL	0.00	0.00	0.00	0.00	32.00

Gross sale Value : 32.00

Net Payable : 32.00
Received Amount : 32.00
Balance Paid : 0.00

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501A170072749

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