

Weekly - Petty cash /expense card statement.

Name		GAURANG MOPY				
Prepared by		GAURANG MOPY				
From period		13/01/26				
SIGN		<i>[Signature]</i>				
To period						
SINo	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GAURANG MOPY		RATNADEEP RETAIL PT CID	2261	OY ON	OY ON
2.	GAURANG MOPY		RATNADEEP RETAIL PH CID	5772	OY ON	OY ON
3.	GAURANG MOPY		food expenss Gaurang	1112	OY ON	OY ON
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Amount to be credited by				Total:	9145/-	
Approved by:				<input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c, <input type="checkbox"/> Other:		
Sign:		Div. Manager <i>[Signature]</i>		Accountant APPROVED BY <i>[Signature]</i>		MD
Date:		13 FEB 2026				

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. MD's approval is required for expenses of over 10,000/- per week.

**DEBIT VOUCHER**

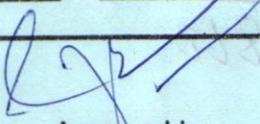
Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 13/02/26

Paid to		Rs.	Ps.		
RATNADEEP RETAIL PVT LTD		5	00		
towards Purchasing of Groceries Items		5772	00		
for GAURANG MOBS SIR from 08/01/26		}			
to 31/01/26					
Rupees five thousand seven hundred					
seventy two only					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u> ✓	<input type="text"/>	<input type="text"/>	<input type="text"/>	5772	00

Prepared by 

Approved by 

Receiver's Signature

8/1/26 99  
 09/1/26 121  
 10/1/26 150  
 11/1/26 481  
 12/01/26 199  
 13/1/26 112  
 14/1/26 21.9  
 15/1/26 311  
 18/1/26 100  
 17/1/26 358  
 16/1/26 151  
 17/1/26 154  
 18/1/26 333  
 18/1/26 92  
 19/1/26 32

20/1/26 234  
 21/1/26 356  
 22/1/26 733  
 23/1/26 293  
 24/1/26 150  
 25/1/26 32  
 26/1/26 184  
 27/1/26 61  
 28/1/26 252  
 30/1/26 373  
 31/1/26 32  
 31/1/26 160

2912  
 2860  
 -----  
 5772

2860

2912

Voucher No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 Paid to \_\_\_\_\_  
 towards \_\_\_\_\_  
 Rs \_\_\_\_\_  
 Received by \_\_\_\_\_  
 Cheque No. \_\_\_\_\_  
 Paid by Cash  Bank



Approved by \_\_\_\_\_

Prepared by \_\_\_\_\_



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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 : 503A170051338 Date : 08-Jan-2026  
Cashier : MAMATHA Time : 16:40:37  
Description/HSN/UOM Qty. Rate. Disc. Amount  
3-GST 5.00% + SCESS 0.00  
REAL FRUIT CRAN - 1.000 132.00 33.00 99.00  
22029020 - EA  
Items 1 Qty 1.000 Disc: 33.00 99.00

**PAYMENT DETAILS**

BY CREDIT : 99.00  
(Ref. No. / TXN ID :65)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	4.72	2.36	2.36	0.00	94.29
TOTAL	4.72	2.36	2.36	0.00	94.29

**\*\*\* Schemes \*\*\***

Item	Qty	Disc. %	Disc. Amt
REAL FRUIT CRAN	1.00	25.00	33.00

**Savings on this Invoice : 33.00**  
**Savings % on this Invoice : 25.00 %**

Gross sale Value :	132.00
Promo. Discount :	33.00
Net Payable :	99.00
Received Amount :	99.00
Balance Paid :	0.00

For Queries & Complaints WhatsApp on 9100811811



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**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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

**TAX INVOICE**

Invoice No : 502A170076612 Date : 09-Jan-2026  
 Cashier : G JHANSI Time : 16:20:40  
 Description/HSN/UOM Qty. Rate Disc. Amount  
 1-GST 0.00% + SCESS 0.00  
 PAPAYA FRUIT - 80719 - 1.516 59.00 89.44  
 KG  
 JR TM MLK500ML - 1.000 32.00 32.00  
 4012000 - EA  
 Items: 2 Qty:2.516 Disc: 0.00 121.44

**PAYMENT DETAILS**

BY CREDIT : 121.44  
 (Ref. No. / TXN ID :258)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	121.44
TOTAL	0.00	0.00	0.00	0.00	121.44

Gross sale Value : 121.44  
 Net Payable : 121.44  
 Received Amount : 121.44  
 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 : 503A170051548 Date : 10-Jan-2026

Cashier : P ROHITH Time : 15:33:54

Description/HSNUJOM Qty. Rate. Disc. Amount

3-GST 5.00% + SCESS 0.00

HERITAGCJRDCUP - 6.000 25.00 150.00  
4039090 - EA

Items: 1 Qty:6.000 Disc: 0.00 150.00

**PAYMENT DETAILS**

BY CREDIT : 150.00  
(Ref. No. / TXN ID :12)

**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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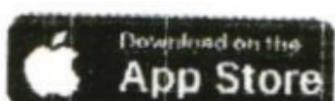


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RATNADEEP RETAIL PVT  
LTD-BEGUMPET

1-10-74/B, GROUND FLOOR - G1 G1A, G1B  
TECHNOPOLIS, CHIKOTI GARDENS,  
BEGUMPET, HYDERABAD-500016 TELANGANA  
GST: 36AABCR8939B1ZB  
CIN: U51389TG1995PTC019385  
FSSAI: 13619014000631

TAX INVOICE

Invoice No : 501A170090014	Date : 11-Jan-2026			
Cashier : K SHIRISHA	Time : 15:00 49			
Description/HSN/COM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
PAFAYA FRUIT - 80719 - KG	1.567	59.00		92.45
HERITAGE MILK - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
HALDIRAM BHLPUR - 21069099 - EA	1.000	67.00		67.00
5-GST 18.00% + CESS 0.00%				
PRINCE PHENYLE - 3803 - EA	1.000	160.00		160.00
LIZOL DETTOLAVE - 3803 - EA	1.000	129.00		129.00
Items: 5	Qty: 5.567	Disc: 0.00		480.45

PAYMENT DETAILS

PayTM EDC : 480.45  
Ref. No. / TXN ID : 123

TAX Summary

#S	TaxAml	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	124.45
3	3.20	1.60	1.60	0.00	63.81
6	44.08	22.04	22.04	0.00	244.91
TOTAL	47.28	23.64	23.64	0.00	433.17

Gross sale Value : 480.45  
Net Payable : 480.45  
Received Amount : 480.45  
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 : 503A170051778 Date : 12-Jan-2026

Cashier : K SHIRISHA Time : 15:59:59

Description/HSN/UOM Qty Rate Disc Amount

1-GST 0.00% + SCESS 0.00

HERITAGE TMILK - 1.000 32.00 32.00

4012000 - EA

3-GST 5.00% + SCESS 0.00

HALDIRAM NAGPU - 1.000 47.00 47.00

21069099 - EA

ORANGE DELIGHT - 1.000 120.00 120.00

22029020 - EA

Items: 3 Qty:3.000 Disc: 0.00 199.00

**PAYMENT DETAILS**

PayTM EDC : 199.00

(Ref. No. / TXN ID :123)

**TAX Summary**

#S	TaxAml	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	7.96	3.98	3.98	0.00	159.05
TOTAL	7.96	3.98	3.98	0.00	191.05

Gross sale Value : 199.00

Net Payable : 199.00

Received Amount : 199.00

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 : 501A170090779 - Date : 13-Jan-2026

Cashier : MALLIPOLU LAXMI Time : 18:50:13

Description/HSN/JOM Qty Rate Disc. Amount

1-GST 0.00% + SCESS 0.00

IR TM MLK500ML - 1.000 32.00 32.00  
4012000 - EA

3-GST 5.00% + SCESS 0.00

LAYS SPANITOMAT - 1.000 20.00 20.00  
210390 - EA

LAYS INDIA MSLA - 1.000 20.00 20.00  
210390 - EA

LAYS CLASS SALT - 1.000 20.00 20.00  
210390 - EA

BINGO ORIG SPRI - 1.000 20.00 20.00  
20032000 - EA

Items: 5 Qty: 5.000 Disc: 0.00 112.00

**PAYMENT DETAILS**

BY CREDIT : 112.00  
(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
3	3.84	1.92	1.92	0.00	76.20
TOTAL	3.84	1.92	1.92	0.00	108.20

Gross sale Value : 112.00

Net Payable : 112.00

Received Amount : 112.00

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 : 503A170051970    Date : 14-Jan-2026  
Cashier : P ROHITH    Time : 15:50:00  
Description/HSN/UOM    Qty.    Rate.    Disc    Amount  
1-GST 0.00% + SCESS 0.00  
THAI GUAVA - 80410 -    1.086    119.00       129.23  
KG  
3-GST 5.00% + SCESS 0.00  
HALDIRAM NAGPU -    1.000    90.00       90.00  
21069099 - EA  
Items: 2    Qty:2.086    Disc: 0.00    219.23

**PAYMENT DETAILS**

PayTM EDC :    219.23  
(Ref. No. / TXN ID :12)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	129.23
3	4.28	2.14	2.14	0.00	85.71
TOTAL	4.28	2.14	2.14	0.00	214.94

Gross sale Value :    219.23

Net Payable :    219.23

Received Amount :    219.23

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: 36AABCR8939B12B  
CIN: U51389TG1995PTC019385

FSSAI: 13619014000631

**TAX INVOICE**

Invoice No. : 501A170091304	Date : 15-Jan-2026			
Cashier : K SHIRISHA	Time : 15:01:57			
Description/HSN/DOM	Qty	Rate	Disc.	Amount
T-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 80330 - KG	0.664	45.00		29.68
APFLE PINK LADY - 80810 - KG	0.625	395.00		249.38
HERITAGE MILK - 4012000 - EA	1.000	32.00		32.00
Items: 3	Qty: 2.289	Disc: 0.00		311.26

**PAYMENT DETAILS**

PayTM EDC : 311.26  
(Ref. No. / TXN ID : 12)

#S	Tax Amt	TAX Summary			NET VALUE
		SGST	CGST	CESS	
1	0.00	0.00	0.00	0.00	311.26
TOTAL	0.00	0.00	0.00	0.00	311.26

Gross sale Value : 311.26  
Net Payable : 311.26  
Received Amount : 311.26  
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. 502A170077999 Date : 15-Jan-2026  
Cashier : K ANUSHA Time : 09:20:55  
Description/HSNUOM Qty. Rate. Disc. Amount  
1-GST 0.00% + SCESS 0.00  
PAPAYA FRUIT - 80719 - 1.642 59.00 96.88  
KG  
6-GST 18.00% + CESS 0.00%  
CARRY BAG S 120 - 1.000 4.00 4.00  
4202 - EA  
Items: 2 Qty: 2.642 Disc: 0.00 100.88

**PAYMENT DETAILS**

PayTM EDC : 100.88  
(Ref. No. / TXN ID :12)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	96.88
6	0.62	0.31	0.31	0.00	3.39
TOTAL	0.62	0.31	0.31	0.00	100.27

Gross sale Value : 100.88

Net Payable : 100.88

Received Amount : 100.88

Balance Paid : 0.00

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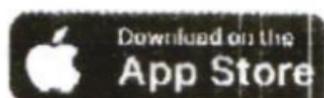
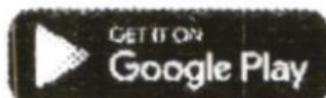


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**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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. : 501A170091878	Date : 17-Jan-2026
Cashier : S PADMA	Time : 15:40:58
Description/HSN/COM	Qty Rate Disc. Amount
3-GST 5.00% + SCESS 0.00	
GANCHATEPK250G - 2105 - EA	1.000 140.00 140.00
KT 16X26 6P SET - 6304 - EA	1.000 139.00 139.00
KT CHECK 6P - 6304 - EA	1.000 79.00 79.00
Items: 3 Qty: 3.000 Disc: 0.00	358.00

**PAYMENT DETAILS**

BY CREDIT : 358.00  
(Ref. No. / TXN ID : 22)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
3	17.04	8.52	8.52	0.00	340.95
TOTAL	17.04	8.52	8.52	0.00	340.95

Gross sale Value : 358.00  
Net Payable : 358.00  
Received Amount : 358.00  
Balance Paid : 0.00

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

**TAX INVOICE**

Invoice No : 501A170091592 Date : 16-Jan-2026  
 Cashier : THANDRA PUJA Time : 15:55 16

Description/HSN/COM	Qty	Rate	Disc.	Amount
(-GST 0.00% + SCESS 0.00)				
HERITAGE TMLK - 4012000 - EA	1.000	32.00		32.00
(-GST 5.00% + SCESS 0.00)				
LAYS CLASS SALT - 210390 - EA	1.000	20.00		20.00
REAL FRUIT CRAN - 22029020 - EA	1.000	132.00	33.00	99.00
Items: 3 Qty 3.000			Disc: 33.00	151.00

**PAYMENT DETAILS**

BY CREDIT : 151.00  
 (Ref. No. / TXN ID : 2)

#S	TaxAmt	TAX Summary			NET VALUE
		SGST	CGST	CESS	
1	0.00	0.00	0.00	0.00	32.00
3	5.68	2.84	2.84	0.00	113.34
TOTAL	5.68	2.84	2.84	0.00	145.34

\*\*\* Schemes \*\*\*

Item	Qty	Disc. %	Disc. Amt
REAL FRUIT CRAN	1.00	25.00	33.00

Savings on this Invoice : 33.00  
 Savings % on this Invoice : 17.93 %

Gross sale Value : 184.00  
 Promo. Discount : 33.00  
 Net Payable : 151.00  
 Received Amount : 151.00  
 Balance Paid : 0.00

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**RATNADEEP RETAIL PVT LTD-BEGUMPET**  
 1-10-74/B, GROUND FLOOR - G1, G1A, G1B  
 TECHNOPSIS, CHIKOTI GARDENS,  
 BEGUMPET, HYDERABAD-500016 TELANGANA  
 GST: 36AABCR3939B1ZB  
 CIN: U51399TG1995PTC019385  
 FSSAI: 13619014000631

**TAX INVOICE**

Invoice No : 501A170091727 Date : 17-Jan-2026  
 Cashier : S PADMA Time : 08:58:03  
 Description/HSN/COM Qty Rate Disc Amount

Description/HSN/COM	Qty	Rate	Disc	Amount
3-GST 5.00% + SCESS 0.00				
HEPITAGCURECUP - 4033090 - EA	6.000	25.00		150.00
6-GST 18.00% + CESS 0.00%				
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
terms: 2 Qty 7.000			Disc: 0.00	154.00

**PAYMENT DETAILS**

BY CREDIT : 154.00  
 (Ref. No. / TAX ID : 22)

**TAX Summary**

#S	Tax Amt	SGST	CGST	CESS	NET VALUE
3	7.14	3.57	3.57	0.00	142.86
6	0.62	0.31	0.31	0.00	3.39
<b>TOTAL</b>	<b>7.76</b>	<b>3.88</b>	<b>3.88</b>	<b>0.00</b>	<b>146.25</b>

Gross sale Value : 154.00  
 Net Payable : 154.00  
 Received Amount : 154.00  
 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: 501A170092005 Date: 18-Jan-2026  
Cashier: K SHIRISHA Time: 09:19:19  
Description/HSN/UOM Qty Rate Disc. Amount

B: GST 18.00% + CESS 0.00%

FELIX GERMINIL - 34022090 - EA	2.000	89.00	79.00	99.00
HARPIC POW JASM - 38039400 - EA	1.000	115.00		115.00
HARPIC POWEMARI - 38039400 - EA	1.000	115.00		115.00
CARRY BAG S 120 - 4202 - EA	1.000	4.00		4.00
Items: 4	Qty: 5.000	Disc: 79.00		333.00

**PAYMENT DETAILS**

PayTM EDC: 333.00  
(Ref. No. / TXN ID: 12)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	50.80	25.40	25.40	0.00	282.21
TOTAL	50.80	25.40	25.40	0.00	282.21

**\*\*\* Schemes \*\*\***

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

**Savings on this Invoice : 79.00**  
**Savings % on this Invoice : 19.17 %**

Gross sale Value : 412.00  
Promo. Discount : 79.00  
-----  
Net Payable : 333.00  
Received Amount : 333.00  
Balance Paid : 0.00

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\* 5 0 1 A 1 7 0 0 9 2 0 0 5 \*

Printed on 18-Jan-2026 9:19:19AM



**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. : 502A170078871 Date : 18-Jan-2026  
Cashier : THANDRA PUJA Time : 15:18:46  
Description/HSN/UOM Qty. Rate Disc. Amount  
1-GST 0.00% + SCESS 0.00  
HERITAGE TMILK - 1.000 32.00 32.00  
4012000 - EA  
3-GST 5.00% + SCESS 0.00  
LAYS SPNTOMTANG - 1.000 30.00 30.00  
210690 - EA  
LAYS CLASS SALT - 1.000 30.00 30.00  
210690 - EA  
Items: 3 Qty: 3.000 Disc: 0.00 92.00

**PAYMENT DETAILS**

BY CREDIT : 92.00  
(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	2.84	1.42	1.42	0.00	57.14
TOTAL	2.84	1.42	1.42	0.00	89.14

Gross sale Value : 92.00  
Net Payable : 92.00  
Received Amount : 92.00  
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 : 503A170052519 Date : 19-Jan-2026

Cashier : G RAVALI

Time : 15:55:48

Description/HSN/UOM Qty. Rate. Disc. Amount

1-GST 0.00% + SCESS 0.00

HERITAGE TMILK - 1.000 32.00 32.00  
4012000 - EA

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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Printed on 19-Jan-2026 3:55.48PM



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**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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

**TAX INVOICE**

Invoice No: 501A170092825 Date: 20-Jan-2026  
 Cashier: THANDRA PUJA Time: 15:39:04  
 Description/HSM/IOM Qty Rate Disc. Amount  
 1-GST 0.00% + SCESS 0.00  
 PAFAYA FRUIT - 80719 - 1.617 59.00 95.40  
 KG  
 3-GST 5.00% + SCESS 0.00  
 KT 16X26 6P SET - 6304 1.000 139.00 139.00  
 EA  
 Items: 2 Qty: 2.617 Disc: 0.00 234.40

**PAYMENT DETAILS**

PayTM EDC: 234.40  
 Ref. No. / TXN ID: 2)

#S	TaxAmt	TAX Summary			NET VALUE
		SGST	CGST	CESS	
1	0.00	0.00	0.00	0.00	95.40
3	6.62	3.31	3.31	0.00	132.38
TOTAL	6.62	3.31	3.31	0.00	227.78

Gross sale value: 234.40  
 Net Payable: 234.40  
 Received Amount: 234.40  
 Balance Paid: 0.00

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Printed on 20-Jan-2026 3:39:04PM



**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 : 503A170052767	Date : 21-Jan-2026
Cashier : G RAVALI	Time : 16:05:25
Description/HSN/UOM	Qty. Rate. Disc. Amount
1-GST 0.00% + SCESS 0.00	
THAI GUAVA - 80410 - KG	0.700 120.00 84.00
HERITAGE TMILK - 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 35.00 240.00
Items: 3 Qty:2.700	Disc: 35.00 356.00

**PAYMENT DETAILS**

PayTM EDC : 356.00  
(Ref. No. / TXN ID :2)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	116.00
3	11.42	5.71	5.71	0.00	228.57
TOTAL	11.42	5.71	5.71	0.00	344.57

**\*\*\* Schemes \*\*\***

Item	Qty	Disc. %	Disc. Amt
RED LABEL TEA M	1.00	12.73	35.00

**Savings on this Invoice : 35.00**  
**Savings % on this Invoice : 8.95 %**

Gross sale Value : 391.00  
Promo. Discount : 35.00

Net Payable : 356.00  
Received Amount : 356.00  
Balance Paid : 0.00

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Printed on 21-Jan-2026 4:05:25PM



**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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

**TAX INVOICE**

Invoice No. 502A170079897 Date : 22-Jan-2026  
 Cashier : S PADMA Time 16:05:58

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0 00				
SPENCERBROW BRE - 19051000 - EA	1 000	55 00		55 00
3-GST 5.00% + SCESS 0 00				
LAYS HOT SW WES - 210690 - EA	1 000	20 00		20 00
CORNITOS NS 55G - 21069099 - EA	1 000	35 00		35 00
LAYS CLASS SALT - 210690 - EA	1 000	20 00		20 00
RAJSHREE BHAVN - 21069099 - EA	1 000	58 00		58 00
RAJSHREE JAMNA - 21069099 - EA	1 000	58 00		58 00
SRI SHANTBNCHIP - 21069099 - EA	1 000	94 00		94 00
MTR RASOG TIN - 21069099 - EA	1 000	270.00	100.00	170.00
TROPICANA LITCH - 22029020 - EA	1 000	125 00	18 00	107 00
AMUL BUTTER S - 04050000 - EA	2 000	58 00		116 00
Items: 10 Qty: 11 000			Disc: 118 00	733 00

**PAYMENT DETAILS**

BY CREDIT : 733.00  
 (Ref. No. / TXN ID 22)

#S	TaxAml	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	55.00
3	32.30	16.15	16.15	0.00	645.71
TOTAL	32.30	16.15	16.15	0.00	700.71

**\*\*\* Schemes \*\*\***

Item	Qty	Disc. %	Disc. Amt
TROPICANA LITCH	1.00	14.40	18.00
MTR RASOG TIN	1.00	37.04	100.00

Savings on this Invoice : 118.00  
 Savings % on this Invoice : 13.87 %

Gross sale Value : 851.00  
 Promo. Discount : 118.00

Net Payable : 733.00  
 Received Amount : 733.00  
 Balance Paid : 0.00

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Printed on 22-Jan-2026 4:05:58PM



**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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

GST: 36AABCR8939B1ZB  
CIN: U51389TG1995PTC019385  
FSSAI: 13619014000631

**TAX INVOICE**

Invoice No: 501A170093844 Date: 23-Jan-2026  
Casher: THANDRA PUJA Time: 15:06:54

Description/HSN/COM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
PAFAYA FRUIT - 80719 - KG	2.054	59.00		121.19
HERITAGE MILK - 4012000 - EA	1.000	32.00		32.00
6-GST 18.00% + CESS 0.00%				
L NAIL CLIPPER LN - 82142010 - EA	1.000	140.00		140.00
Items: 3	Qty: 4.054	Disc: 0.00		293.19

**PAYMENT DETAILS**

BY CREDIT: 293.19  
(Ref. No. / TXN ID: 2)

#S	Tax Amt	TAX Summary			NET VALUE
		SGST	CGST	CESS	
1	0.00	0.00	0.00	0.00	153.19
6	21.36	10.68	10.68	0.00	118.64
TOTAL	21.36	10.68	10.68	0.00	271.83

Gross sale Value: 293.19

Net Payable: 293.19

Received Amount: 293.19

Balance Paid: 0.00

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**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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

GST:: 36AABCR8939B1ZB  
 CIN:: U51399TG1995PTC019385  
 FSSAI:: 13619014000631

**TAX INVOICE**

Invoice No: 502A170080402 Date: 24-Jan-2026

Cashier: THANDRA PUJA Time: 15:28:06

Description/HSN/UOM Qty. Rate. Disc. Amount

3-GST 5.00% + SCESS 0.00

HERITAGCURDCUP - 6.000 25.00 150.00  
 4039090 - EA

Items: 1 Qty: 6.000 Disc: 0.00 150.00

**PAYMENT DETAILS**

BY CREDIT: 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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**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: 501A170094418 Date: 25-Jan-2026

Cashier: M SAVITHRI Time: 15:52:41

Description/HSN/COM Qty Rate Disc. Amount

1-GST 0.00% + SCESS 0.00

HERITAGE MILK - 1.000 32.00 32.00  
4012000 - EA

Items: 1 Qty: 1.000 Disc: 0.00 32.00

**PAYMENT DETAILS**

BY CREDIT: 32.00  
(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
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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Printed on 25-Jan-2026 3:52:41PM





**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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

**TAX INVOICE**

Invoice No	502A170081080	Date	27 Jan-2026
Cashier	P ROHITH	Time	15:32:54
Description/HSN/UOM	Qty	Rate	Disc Amount
3-GST 5.00% + SCESS 0.00			
SUGAR 1KG - 1490 - EA	1.000	61.00	61.00
Item 1	Qty 1.000	Disc 0.00	61.00

**PAYMENT DETAILS**

PayTM EDC : 61.00  
 (Ref. No : TXN ID : 12)

#S	TaxAmt	TAX Summary			NET_VALUE
		SGST	CGST	CESS	
3	2.90	1.45	1.45	0.00	58.10
TOTAL	2.90	1.45	1.45	0.00	58.10

Gross sale Value :	61.00
Net Payable	61.00
Received Amount	61.00
Balance Paid :	0.00

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Printed on 27-Jan-2026 3:32:54PM



**RATNADEEP REFRIGIL PVT  
LTD-BEGUMPET**

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

**TAX INVOICE**

Invoice No : 503A170053768 Date : 28-Jan-2026  
Cashier : VALLIPOLU LAXMI Time : 20:24:09

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				
LAYS HOT SW WES - 210690 - EA	1.000	20.00		20.00
LAYS CLASS SALT - 210690 - EA	1.000	20.00		20.00
BINGO ORIG SPRI - 20052000 - EA	1.000	20.00		20.00
TROPICANA 1LTR - 2009 - EA	1.000	150.00		150.00
Items 5	Qty:5.000	Disc: 0.00		252.00

**PAYMENT DETAILS**

BY CREDIT : 252.00  
(Ref. No. / TXN ID :1254)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET VALUE
1	0.00	0.00	0.00	0.00	42.00
3	10.02	5.01	5.01	0.00	200.01
TOTAL	10.02	5.01	5.01	0.00	242.01

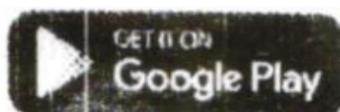
Gross sale Value : 252.00  
Net Payable : 252.00  
Received Amount : 252.00  
Balance Paid : 0.00

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\* 5 0 3 A 1 7 0 0 5 3 7 6 8 \*

Printed on 28-Jan-2026 8:24:09PM



**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 : 502A170081876	Date : 30-Jan-2026			
Cashier : MAMATHA	Time : 18:57:37			
Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST : 00% + SCESS 0.00				
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
LAYS HOT SW WES - 210690 - EA	1.000	20.00		20.00
LAYS CLASS SALT - 210690 - EA	1.000	20.00		20.00
BINGO ORIG SPRI - 20052000 - EA	1.000	20.00		20.00
GANCHATFPK250G - 2106 - EA	1.000	140.00		140.00
REAL FRUIT CRAN - 22029020 - EA	1.000	132.00	18.00	114.00
LAYS WAFE SUNDR - 210690 - EA	1.000	20.00		20.00
6-GST 18.00% + CESS 0.00%				
CARRY BAG B 120 - 4202 - EA	1.000	7.00		7.00
Items: 8	Qty: 8.000	Disc: 18.00		373.00

**PAYMENT DETAILS**

PayTM EDC : 373.00  
(Ref. No. / TXN ID :65)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	15.92	7.96	7.96	0.00	318.10
6	1.06	0.53	0.53	0.00	5.93
<b>TOTAL</b>	<b>16.98</b>	<b>8.49</b>	<b>8.49</b>	<b>0.00</b>	<b>356.03</b>

**\*\*\* Schemes \*\*\***

Item	Qty	Disc %	Disc Amt
REAL FRUIT CRAN	1.00	13.64	18.00

**Savings on this Invoice : 18.00**  
**Savings % on this Invoice : 4.60 %**

Gross sale Value : 391.00  
Promo. Discount : 18.00

Net Payable : 373.00  
Received Amount : 373.00  
Balance Paid : 0.00

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Printed on 30-Jan-2026 6:57:37PM



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

**TAX INVOICE**

Invoice No: 501A170096536 Date: 31-Jan-2026  
 Cashier: THANDRA PUJA Time: 19:01:45  
 Description/HSN/ uom Qty Rate Disc. Amount

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

**PAYMENT DETAILS**

BY CREDIT : 32.00  
 (Ref. No. / TXN ID : 2)

#S	TaxAmt	TAX Summary			NET VALUE
		SGST	CGST	CESS	
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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★ Terms Of Sale ★

**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: 13619014000 31

**TAX INVOICE**

Invoice No : 503A170054047 Date : 31-Jan-2026  
Cashier : VALLIPOLU LAXM Time : 19:14:49

Description/HSNUOM Qty. Rate. Disc. Amount

6-GST 18.00% + CESS 0.00%

GOODKNIGHT GTWP - 1 000 165.00 5.00 160.00  
38089191 - EA

Items 1 Qty:1.000 Disc: 5.00 160.00

**PAYMENT DETAILS**

PayTM EDC : 160 00  
(Ref. No. / TXN ID :124)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
6	24.40	12.20	12.20	0.00	135.59
TOTAL	24.40	12.20	12.20	0.00	135.59

**\*\*\* Schemes \*\*\***

Item	Qty	Disc. %	Disc. Amt
GOODKNIGHT GTWP	1.00	3.03	5.00

**Savings on this Invoice : 5.00**  
**Savings % on this Invoice : 3.03 %**

Gross sale Value : 165.00  
Promo. Discount : 5.00

Net Payable : 160.00  
Received Amount : 160.00  
Balance Paid : 0.00

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Printed on 31-Jan-2026 7:14:49PM



**DEBIT VOUCHER**

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 13/02/26

Paid to		Rs.	Ps.			
RATNADEEP RETAIL PVT LTD		2261	00			
towards • Purchasing of Groceries Items		2261	00			
for GRABANGA MODY SIR from 01/02/26 to						
09/02/26						
Rupees Two thousand Two Hundred Sixty						
one only						
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash ✓	APPROVED BY				2261

Prepared by [Signature]

13 FEB 2026  
G. JAI KUMAR  
AGM  
Approved by [Signature]

Receiver's Signature

DEBIT VOUCHER

1/2/26 280  
2/2/26 258  
03/2/26 338  
4/2/26 379  
5/2/26 112  
6/2/26 146  
7/2/26 159  
8/2/26 267  
9/2/26 322

2261

Receiver's Signature

Approved by

Prepared by

Paid by Cash

BY

Dated

Drawn on Bank

one only

Rupees Two thousand and Hundred only

1/2/26

for balance more 2/2/26

towards Purchase of various items

Paid to PATNABET P. S. 1/2/26

Voucher No.

Ac.

**RATNADEEP RETAIL PVT  
LTD-BEGUMPET**

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

GST: 36AABCR8939B1ZB

CIN: U51389TG1995PTC019385

FSSAI: 13619014000631

**TAX INVOICE**

Invoice No. : 501A170096882      Date : 01-Feb-2026  
Cashier : N RAJITHA      Time : 19:02:20  
Description/HSN/DOM      Qty.      Rate.      Disc.      Amount  
3-GST 5.00% + SCESS 0.00  
SCOOPS CHOCOMBO -      1.000      280.00           280.00  
21050000 - EA  
Items: 1      Qty: 1.000      Disc: 0.00      280.00

**PAYMENT DETAILS**

BY CREDIT :      280.00  
(Ref. No. / TXN ID : 2)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET VALUE
3	13.34	6.67	6.67	0.00	266.67
TOTAL	13.34	6.67	6.67	0.00	266.67

Gross sale Value :      280.00

Net Payable :      280.00

Received Amount :      280.00

Balance Paid :      0.00

For Queries & Complaints WhatsApp on 9100811811



\* 5 0 1 A 1 7 0 0 9 6 8 8 2 \*

Printed on 01-Feb-2026 7:02:20PM



**RATNADEEP RETAIL PVT LTD-BEGUMPET**

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

**TAX INVOICE**

Invoice No. 502A170082652 Date: 02-Feb-2026  
 Cashier N RAJITHA Time: 18:58:39

Description/HSN/UOM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
FARM MILK 500ML - 4012000 - EA	1.000	38.00		38.00
3-GST 5.00% + SCESS 0.00				
LAYS HOT SW WES - 210690 - EA	1.000	20.00		20.00
LAYS INDIA MSLA - 210690 - EA	1.000	20.00		20.00
LAYS CLASS SALT - 210690 - EA	1.000	20.00		20.00
BINGO ORIG SPRI - 20052000 - EA	1.000	20.00		20.00
GANCHATFPK250G - 2106 - EA	1.000	140.00		140.00
Items: 6 Qty: 6.000 Disc: 0.00				258.00

**PAYMENT DETAILS**

PayTM EDC: 258.00  
 (Ref. No. / TXN ID :2)

#S	TaxAmt	TAX Summary			NET VALUE
		SGST	CGST	CESS	
1	0.00	0.00	0.00	0.00	38.00
3	10.50	5.25	5.25	0.00	209.53
TOTAL	10.50	5.25	5.25	0.00	247.53

Gross sale Value: 258.00  
 Net Payable: 258.00  
 Received Amount: 258.00  
 Balance Paid: 0.00

For Queries & Complaints WhatsApp on 9100811811



Printed on 02-Feb-2026 6:58:40PM



**RATNADEEP RETAIL PVT  
LTD-BEGUMPET**

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

**TAX INVOICE**

Invoice No : 503A170054464 Date : 03-Feb-2026  
Cashier : VALLIPOLU LAXMI Time : 19:32:08

Description/HSN/UOM	Qty.	Rate.	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
APPLE GALA ECON - 80810 - KG	0.523	299.00		156.38
JR TM MLK500ML - 4012000 - EA	1.000	32.00		32.00
3-GST 5.00% + SCESS 0.00				
TROPICANA 1LTR - 2009 - EA	1.000	150.00		150.00
Items 3 Qty 2.523 Disc: 0.00				338.38

**PAYMENT DETAILS**

PayTM EDC : 338.38  
(Ref. No. / TXN ID :1254)

TAX Summary					
#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	188.38
3	7.14	3.57	3.57	0.00	142.86
TOTAL	7.14	3.57	3.57	0.00	331.24

Gross sale Value : 338.38  
Net Payable : 338.38  
Received Amount : 338.38  
Balance Paid : 0.00

For Queries & Complaints WhatsApp on 9100811811



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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: U51389TG1995PTC019385  
FSSAI: 13619014000631

**TAX INVOICE**

Invoice No : 501A170097924	Date : 04-Feb-2026			
Cashier : N RAJITHA	Time : 19:01:09			
Description/HSN/COM	Qty	Rate	Disc.	Amount
1-GST 0.00% + SCESS 0.00				
BANANA ROBUSTA - 80330 - KG	0.770	45.00		34.65
3-GST 5.00% + SCESS 0.00				
HERITAGE CURCUP - 4033090 - EA	4.000	25.00		100.00
3-GST 18.00% + CESS 0.00%				
LIZOL FLORAL 5 - 3308 - EA	1.000	129.00		129.00
HARPIC POW JASM - 38035400 - EA	1.000	115.00		115.00
Items: 4	Qty: 6.770	Disc: 0.00		378.65

**PAYMENT DETAILS**

PayTM EDC : 378.65  
(Ref. No. / TXN ID : 2)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET VALUE
1	0.00	0.00	0.00	0.00	34.65
3	4.76	2.38	2.38	0.00	95.24
5	37.22	18.61	18.61	0.00	206.79
TOTAL	41.98	20.99	20.99	0.00	336.67

Gross sale Value : 378.65  
Net Payable : 378.65  
Received Amount : 378.65  
Balance Paid : 0.00

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Printed on 04-Feb-2026 7:01:03PM



**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: 501A170098276	Date: 05-Feb-2026			
Casher: MAMATHA	Time: 19:01:53			
Description/HSN/COM	Qty	Rate	Disc	Amount
1-GST 0.00% + SCESS 0.00				
JR TM MLK500ML -	1.000	32.00		32.00
4012000 - EA				
3-GST 5.00% + SCESS 0.00				
LAYS HOT SW WIES -	1.000	20.00		20.00
210390 - EA				
LAYS SPANITOMAT -	1.000	20.00		20.00
210390 - EA				
LAYS CLASS SALT -	1.000	20.00		20.00
210390 - EA				
BINGO ORIG SPRI -	1.000	20.00		20.00
20052000 - EA				
Items: 5	Qty: 5.000	Disc: 0.00		112.00

**PAYMENT DETAILS**

PayTM EDC: 112.00  
(Ref. No. / TXN ID: 65)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	3.84	1.92	1.92	0.00	76.20
TOTAL	3.84	1.92	1.92	0.00	108.20

Gross sale Value: 112.00

Net Payable: 112.00

Received Amount: 112.00

Balance Paid: 0.00

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\* 5 0 1 A 1 7 0 0 9 8 2 7 6 \*

Printed on 05-Feb-2026 7:01:53PM



**RATNADEEP RETAIL PVT  
LTD-BEGUMPET**

1-10-74/B, GROUND FLOOR - G1 G1A, G1B  
TECHNOPOLIS, CHIKOTI GARDENS,  
BEGUMPET HYDERABAD-500016 TELANGANA  
GST: 36AABCR8939B1ZB  
CIN: U51389TG1995PTC019385  
FSSAI: 13619014000631

**TAX INVOICE**

Invoice No: 501A170098566 Date: 06-Feb-2026  
Cashier: MAMATHA Time: 18:54:23

Description/HSN/COM	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				
REAL FRUIT CRAN - 32029020 - EA	1.000	132.00	18.00	114.00
Items: 2	Qty: 2.000		Disc: 18.00	146.00

**PAYMENT DETAILS**

PayTM EDC: 146.00  
(Ref. No. / TAX ID :65)

**TAX Summary**

#S	TaxAmt	SGST	CGST	CESS	NET_VALUE
1	0.00	0.00	0.00	0.00	32.00
3	5.42	2.71	2.71	0.00	108.57
TOTAL	5.42	2.71	2.71	0.00	140.57

**\*\*\* Schemes \*\*\***

Item	Qty	Disc. %	Disc. Amt
REAL FRUIT CRAN	1.00	13.64	18.00

**Savings on this Invoice : 18.00**  
**Savings % on this Invoice : 10.98 %**

Gross sale Value : 164.00  
Promo. Discount : 18.00

Net Payable : 146.00  
Received Amount : 146.00  
Balance Paid : 0.00

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\* 5 0 1 A 1 7 0 0 9 8 5 6 6 \*

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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: 36AABCR8939B12B  
CIN: U51399TG1995PTC019385  
FSSAI: 13619014000631

TAX INVOICE

Invoice No: 501A170099597 Date: 09-Feb-2026

Cashier: N RAJITHA Time: 19:04:49

Description/HSN/COM Qty Rate Disc Amount

1-GST 0.00% + SCESS 0.00

JR TIM MLK500M. - 1.000 32.00 32.00

3012000 - EA

3-GST 5.00% + SCESS 0.00

GANCHATFPK251G - 1.000 140.00 140.00

2103 - EA

TROPICANA 1LTR - 1.000 150.00 150.00

2003 - EA

Items: 3 Qty: 3.000 Disc: 0.00 322.00

FAYMENT DETAILS

BY CREDIT: 322.00

(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	13.80	6.90	6.90	0.00	276.19
TOTAL	13.80	6.90	6.90	0.00	308.19

Gross sale Value: 322.00

Net Payable: 322.00

Received Amount: 322.00

Balance Paid: 0.00

For Queries & Complaints WhatsApp on 9100811811



\* 5 0 1 A 1 7 0 0 9 9 5 9 7 \*

Printed on 09-Feb-2026 7:04:43PM



CLICK ORDER REPLY



**DEBIT VOUCHER**

GAURANGA MODY

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date: 11/02/26

Paid to				Rs.	Ps.
food Expenses				1112	00
towards food Expenses for GAURANGA MODY SR					
Rupees one thousand one hundred TWELVE only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash ✓				1112 00

Prepared by *Smis*

Approved by *[Signature]*

Receiver's Signature

BALAJI FAMILY DHABA

07/02/26 = 205

28/01/26 = 205

24/01/26 = 84  
494

618

494

1112

Paradise fuel COOPERATIVE LTD

04/02/26 = 309

20/01/26 = 309

618

Receiver's Signature

Account No

2112

Paradise Food Court Pvt Ltd

Begumpet

Contact No. 040 27763730

Established: 1958

Invoice No. 00BGA09000018045

Staff Narender

Date: 04-02-26 20:06

7995697003

Description	Qty	Amt
Veg Biryani	1	294.50
Packaging Bag Charge 1	1	0.00
Total	:	294.50
Net Total	:	294.50
CGST_2.5%	:	7.36
SGST_2.5%	:	7.36
Grand Total	:	309.22
Rounded To	:	309.00

Plutus-DGPRS -309.22

HDFC Card DGPRS

\*\*\*C BANK 1

SAC Code-996331

GSTIN - 36AAHCP6142N1ZZ

FSSAI No. 13619014000498

Thank you, Visit again  
Customer Care : 040-67408405  
"Paradise is IMAGES Most Admired  
Food Service Chain of the year -2025  
Casual Dine-In"

Paradise Food Court Pvt Ltd

Begumpet

Contact No. 040 27763730

Established 1978

Invoice No. 00BGA09000015398

Staff Narender

Date: 20-01-26 19:28

Description	Qty	Amt
Biryani	1	294.50
Total	:	294.50
Net Total	:	294.50
CGST_2.5%	:	7.36
SGST_2.5%	:	7.36
Grand Total	:	309.22
Rounded To	:	309.00

Plutus-DGPRS -309.22

HDFC Card DGPRS

\*\*\*C BANK 1

SAC Code-996331

GSTIN - 36AAHCP6142N1ZZ

FSSAI No. 13619014000498



Thank you, Visit again

Customer Care : 040-67408405

"Paradise is IMAGES Most Admired  
Food Service Chain of the year -2025

Casual Dine-In"

# BAI AJI FAMILY DHABA

ground floor 1-10-74/A/GF, om  
chambers, dwarkadas colony,  
Prakash nagar, Begumpet,  
Hyderabad, Telangana-500016  
GSTIN: 36FQOPS7277G3ZV

Name:

Date: 07/02/26    **Dine In: 1**  
19:01

Cashier: maniram Bill No.: 19657

Item	Qty.	Price	Amount
Veg Pullaw	1	195.00	195.00

Total Qty: 1    **Sub Total** 195.00

CGST 2.5%    4.88

SGST 2.5%    4.88

Round off    +0.24

**Grand Total ₹ 205.00**

Thank You Visit Again..!!

**BALAJI FAMILY DHABA**

ground floor 1-10-74/A/GF, om  
chambers, dwarkadas colony,  
Prakash nagar, Begumpet,  
Hyderabad, Telangana-500016  
GSTIN: 36FQOPS7277G3ZV

Name: \_\_\_\_\_

Date: 28/01/26 Dine In: 1  
20:11

Cashier: maniram Bill No.: 19094

Item	Qty.	Price	Amount
Veg Pullaw	1	195.00	195.00

Total Qty: 1 Sub Total 195.00  
CGST 2.5% 4.88  
SGST 2.5% 4.88

Round off

Grand Total ₹ 205.00

Thank You Visit Again..!!

# BALAJI FAMILY DHABA

ground floor 1-10-74/A/GF, om  
chambers, dwarkadas colony,  
Prakash nagar, Begumpet,  
Hyderabad, Telangana-500016  
GSTIN: 36FQOPS7277G3ZV

Name:

Date: 24/01/26     **Dine In: 1**

19:19

Cashier: maniram Bill No.: 18878

Item	Qty.	Price	Amount
Green Salad	1	80.00	80.00

Total Qty: 1     Sub Total     80.00  
CGST 2.5%     2.00

CGST 2.5%     2.00

**Grand Total     ₹ 84.00**

Thank You Visit Again