

STATEMENT SUMMARY Jan-25 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE-FIRSTAID					
	Shri Medical Store	94	19-01-2025	9955	
	Shri Medical Store	95	19-01-2025	2206	
					12161.00
STAFF WELFARE EXP- PAINTRY					
	Modern Bazar	590	24-01-2025	6245.6	
	Modern Bazar	305	22-01-2025	9974.65	
	Haryana Kishan	27	22-01-2025	8040	
	Haryana Kishan	28	22-01-2025	2721	
					26981.25
SALES PROMOTION- F&B					
	The Hye	231	24-01-2025	9975.00	
	Haldiram	692	24-01-2025	7717.50	
	Chaayos	191	21-01-2025	1985.00	
	Chaayos	246	21-01-2025	7728.00	
	Haldiram	701	16-01-2025	8631.00	
	Noshi	978	28-01-2025	3277.00	
	Noshi	869	25-01-2025	5009.00	
	Noshi	955	27-01-2025	1792.00	
	Cafe Honey	992	27-01-2025	3024.00	
					49138.50
STAFF WELFARE-MIS STAFF WELFARE EXP					
	The Obroma	964	16-01-2025	1475	
					1475.00
Rate Tax and Fees					
					0.00

Total	89755.8
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paytm

Payment Successful

₹9,974.65

22 Jan 2025, 11:20:20 AM
Auth-Code : 389123
RRN - 00000000029

Paid at NEW MODERN BAZZAR
DEPARTMENTAL STORES PVT LTD
G Floor Iris Roadway Sector 85

Customer Details ASHOK YADAV

Payment Details

Trn ID 202501220108100000887843
Order ID 57860700448
Card No. 57860700448
Bank MID DMU325
Bank TID 63215676
AID A0000000031010
Acquiring Bank HDFC Bank Limited
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1494337346
MID Modern92317818156998
TID 11227499
I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Merchant Copy
PAYTM POS Version 1.0.0.0



OM SAI RAM
New Modern Bazaar Departmental
Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway,Sec-85

Bandha Village, Gurugram
Gurugram -122004

State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA

email : support@modernbazaar.co.in

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CELEBRATING 50 YEARS WITH YOU!!

Contact Us

0124-7177940/7177866/7178684



8285383382



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ISSAI 10819005000234

***** ORIGINAL COPY TAX INVOICE *****
Bill No 24061305 Time 11:20:40 am

Bill Date 22-Jan-2025 User: ADMIN

POST

Customer

Description

HSN @ Tax%

MRP

Amount

Disc Rate Qty

Description	MRP	Disc	Rate	Qty	Amount	HSN @ Tax%
***** ORIGINAL COPY TAX INVOICE *****						
Brown & Polson Corn Flour 500 G	1108	@ 12				
87.00 0.00 87.00 8.000	6965.00					
MB MASALA CHEESE LOAF 300GM	1905	@ 18				
125.00 0.00 125.00 3.000	375.00					
Mb French Loaf 300Gms	1905	@ 0				
125.00 62.50 62.50 1.000	62.50					
Mb French Loaf 300Gms	1905	@ 0				
125.00 62.50 62.50 1.000	62.50					
MB OLIVE OREGANO BREAD 350	1905	@ 0				
150.00 0.00 150.00 2.000	300.00					
Mb French Loaf 300Gms	1905	@ 0				
125.00 62.50 62.50 1.000	62.50					
Mb Pizza Base Large Pkt	1905	@ 5				
95.00 0.00 95.00 8.000	760.00					
Mb W W Pizza Base Large	1905	@ 5				
100.00 0.00 100.00 6.000	600.00					
Frugivore Shahi Garam Masala 1	0910	@ 5				
249.00 24.90 224.10 1.000	224.10					
Frugivore Cloves (Laung) 100G	0910	@ 5				
269.00 26.90 242.10 1.000	242.10					
Veeba Pizza Topping 280 G	2103	@ 12				
99.00 9.90 89.10 1.000	89.10					
Veeba Pizza Topping 280 G	2103	@ 12				
99.00 9.90 89.10 1.000	89.10					
Saffola Gold Oil 5 Litre	1517	@ 5				
1110.00 0.00 1110.00 1.000	1110.00					
Lee Kum Kee Vegetable Oyster Sau	2103	@ 12				
325.00 0.00 325.00 1.000	325.00					
Lee Kum Kee Dark Soy Sauce 500ml	2103	@ 12				
235.00 0.00 235.00 1.000	235.00					
Shao Xing Hua Tiao Chiew Cooking	2209	@ 18				
400.00 0.00 400.00 1.000	400.00					
Wingreens Premium Veg Mayo 8	2103	@ 12				
250.00 37.50 212.50 1.000	212.50					
Wingreens Premium Veg Mayo 8	2103	@ 12				
250.00 37.50 212.50 1.000	212.50					
Isstrah Spices Mirch Kunt 200 Gm	0904	@ 5				
138.00 0.00 138.00 2.000	276.00					
Mdh Dhania Powder Pouch 100g	0909	@ 5				
43.00 8.60 34.40 1.000	34.40					
Mdh Dhania Powder Pouch 100g	0909	@ 5				
43.00 8.60 34.40 1.000	34.40					
Mdh Dhania Powder Pouch 100g	0909	@ 5				
43.00 8.60 34.40 1.000	34.40					
Amul Pizza Cheese Mozzarella 100g	0406	@ 12				
540.00 0.00 540.00 2.000	1080.00					
Amul Pasteurised Butter 1 Kg Box	0405	@ 12				
605.00 0.00 605.00 1.000	605.00					
Amul Butter 500Gm	0405	@ 12				
295.00 26.00 269.00 1.000	269.00					
Amul Butter 500Gm	0405	@ 12				
295.00 26.00 269.00 1.000	269.00					
Abbies Red Paprika Sliced On Brl	2002	@ 12				
170.00 0.00 170.00 1.000	170.00					

