

Paytm

Payment Successful

₹916

Paid at APOLLO PHARMACIES LIMITED
11662-Shop No. G-95 Commercial
Complex Sapphire Eighty Three Sector-83
Gurugram

From Kotak Bank

Auth-Code : 444254


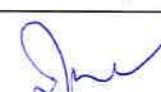
05 Aug 2025, 03:52:37 PM
RRN - 521715371104


Payment Details

Txn ID 202508050110300001595185
11606485980
Order ID 1162M10033353
Card No.3766
Bank MID 02P M0000024421
Bank TID 21219694
AID A00000031010
Acquiring Bank State Bank Of India
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1492610768
MID 11662A2: 583174062383
TID 11060977

I agree to pay as per card issuer's statement. Thank You. PIN Verified OK. Signature not required.

Customer Copy
PAYTM POS Version 0.0.0

Petty Expense Requisition (Vendor payment / Corporate Credit Card / Imprest)				
Name of Co.	Krisumi Corporation Pvt Ltd			
Purpose	Medical			
Budget	Admin			
Subject	Request for Sanitary napkins and bandages			
Date	5 th Aug'25			
Petty Expense Requisition form Serial no.	03			
S.no.	Nature of expense / Description	Vendor Name	CP / Customer / Other, Name	Amount
1	Sanitary Napkin 2 Pkts	-	-	916/-
2	Bandage - 1 Pkt.	-	-	
3	Doctor Tape - 1 No.	-	-	
4				
5				
6				
			Total	916/-
 Mr. Manjeet Kaur Requester		 Dr. Reena Sharma Kher Department HOD		

11662MB0008518 7661-CIRCLE MEMBER Bill No. : 2025-Aug-05 03:52:00 PM Date / Time : 001 Terminal No. : 8595217749 Name : PAWAN YADAV Ref. No. : 8595217749 Dr. : OTHERS		 Apollo Pharmacy (Apollo Pharmacies Limited) Toll No: 1860 500 0101 Website: www.apollopharmacy.in		GURUGRAM SECTOR 83 Branch: SHOP-UNIT NO-G-95,GROUND FLOOR, Address: 8826905630 Tel. No: 4696-08 & B DL. No: 06AAPCA5954P11V GSTIN: 10821005000889 FSSAI:							
CARD:-916.00 CIN: UR2600TN3016PL C111228 Registered Office: No. 19 Bishop Gardens, Baia Annamalaipuram, Chennai - 600028		INVOICE C.GSTIN:		GST-12.00% CGST:49.07 SGST:49.07							
QTY.	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
100	AP ADHESIVE BANDAGE 1005	30051090	VARU	AP2503	May-28	6	2.50	6.00	6.00	23.21	250.00
2	AP SAN PADS ULTRA 290 XL 3	96190040	APOL	S-P-4-2024	Jul-26	Non	299.00	6.00	6.00	333.93	598.00
2	DC MICROPOROUS SURGICAL TA	30059060	INDI	5038100H	Mar-28	6	34.00	6.00	6.00	60.71	68.00
GATE IN NO. 1569 DATE: 05/08/25 KRISUMI CORPORATION Kaur										Total	916.00
										Discount:	0.00

AGENCY CALL : 1066