

STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766					
Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>EMPLOYEE ENGAGEMENT</b>					
1	haldirams	5098	19-10-2024	5365.50	
2	mcd	164	19-10-2024	7845.80	
3	the obroma	1957	18-10-2024	1475.00	
4	sodhis	178331	18-10-2024	4840.00	
					<b>19526.30</b>
<b>MIS STAFF WELFARE EXP</b>					
5	HALDIRAMS	181	10-10-2024	6595.00	
6	CASH	2188	01-10-2024	2020.00	
7	KALPVRIKSH	58352	01-10-2024	5545.00	
8	RELIANCE	13	03-10-2024	2121.77	
9	HALDIRAMS	151502	03-10-2024	2302.00	
					<b>18583.77</b>
<b>SALES PROMOTION</b>					
10	sodhis	179160	19-10-2024	1710.00	
11	haldirams	159575	12-10-2024	399.00	
12	mordern bazzar	24043087	17-10-2024	6840.00	
13	kissan	02	17-10-2024	8575.00	
14	dia park	T0208246	01-10-2024	8982.00	
15	KALPVRIKSH	040997	01-10-2024	3270.00	
16	HARISH	1310	03-10-2024	2343.00	
17	mordern bazar	44066	22-10-2024	6190.00	
18	kissan	03	22-10-2024	0.00	
					<b>38309.00</b>
<b>STATIONARY</b>					
19	Book care	7166	03-10-2024	480.00	
					<b>480.00</b>
<b>Rate Tax and Fees</b>					
20	ministry of corporate affairs	ab1473747	10-10-2024	600.00	
21	ministry of corporate affairs	ab1446614	10-10-2024	600.00	
22	ministry of corporate affairs	ab1490491	16-10-2024	600.00	
23	ministry of corporate affairs	ab1445873	10-10-2024	600.00	
					<b>2400.00</b>

TOTAL

79299.07

*[Handwritten Signature]*  
22/10/24  
16/10/2024  
22/10/2024

**ICICI Bank**  
**BOOK CARE CENTRE VENT**  
 B 139 VYAPAR KENDRA SUS, Gurgaon  
 Haryana

DATE: 03/10/2024 TIME: 16:43:34  
 MID: 470000675944555 TID: 88313862  
 BATCH NO: 000288 INVOICE NO: 092511

**Sale**

CARD: 482409\*\*\*\*\*3766 CHIP  
 VISA CARD EXP DATE: xx/xx  
 APPR CODE: 385353 BIN: 42771160002  
 TC: F45203A126933859  
 TSI: 6800 ATC: 0080  
 TVR: 8080048000  
 APP Label: Visa Credit  
 AID: A9900000091010

AMOUNT: ₹ 480.00

PIN VERIFIED  
 SIGNATURE NOT REQUIRED

ASHOK YADAV /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

X990 1.0.0\_111/0ct 31 2023

**fiserv.**

**GST INVOICE**

**BOOK CARE CENTRE VENTURE LLP**

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

Bill Date : 03-10-2024

Bill No : SP25/83-017166

Customer Name : Cash Sale 83

Customer GSTIN :

Cust. Mob. No :

Cashier : Gajendra

*for pranoy sir  
Deppning*

No of Items : 6.00

Time : 04:43 PM

SN	DESCRIPTION/ISBN	QTY	PRICE	AMOUNT
1	UB-157 GREEN PEN 4902778913970	1.00	80.00	80.00
2	UB-157 BLACK PEN 4902778913949	1.00	80.00	80.00
3	UB-157 ORANGE PEN 4902778914014	1.00	80.00	80.00
4	UB-157 RED PEN 4902778913963	1.00	80.00	80.00
5	UB-157 PINK PEN 4902778914007	1.00	80.00	80.00
6	UB-157 BLUE PEN 4902778913956	1.00	80.00	80.00

**Payable Amt. 480.00**

Payment Mode :

Card Sale 83 - 480.00

Amt. Tender 0.00

Returned: 0.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	480.00	36.60	36.60

**GATE-IN**  
 NO. 2199

Total Sale : 480.00  
 Total Savings : 0.00

DATE: 03/10/24  
 KRISUMI CORPORATION  
*Sachin*

\* NO REFUND EXCHANGE ONLY.

\* ADJUST REFUND WITH CREDIT NOTE.

\* EXCHANGE WITH IN 3 DAYS.

\* ERRORS & OMISSIONS EXCEPTED.

\* THANKS FOR SHOPPING. VISIT US AGAIN.\*