

**STATEMENT SUMMARY FEB-25 - KOTAK CC XX3766**

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>STAFF WELFARE-Employee Eng.</b>					
1	Domino's	1144	01-02-2025	8498.83	
2	Domino's	1145	01-02-2025	1005.9	
3	Theobroma	7982	08-02-2025	1522	
4	Theobroma	8307	10-02-2025	1475	
5	Pioneerurban	9535	19-02-2025	6000.3	
6	Pioneerurban	3835	19-02-2025	27550.22	
					46052.25
<b>STAFF WELFARE EXP- PAINTRY</b>					
7	Haryana Kishan	1327	21-02-2025	5884	
8	Haryana Kishan	1331	21-02-2025	8249	
9	Modern Bazar	1332	21-02-2025	5471.7	
10	Modern Bazar	1333	21-02-2025	8722.7	
					28327.40
<b>SALES PROMOTION- F&amp;B</b>					
10	Noshi	11894	20-02-2025	5257.00	
11	Haldiram	8342	21-02-2025	735.00	
12	Haldiram	8341	21-02-2025	4208.40	
13	Haldiram	7220	07-02-2025	3042.90	
14	Haldiram	7132	07-02-2025	2173.50	
15	Haldiram	7222	07-02-2025	279.97	
16	Chaayos	134	07-02-2025	948.00	
					16644.77
<b>Buisness Promotion</b>					
17	Lopera	3794	11-02-2025	11897	
					11897.00
<b>Rate Tax and Fees</b>					
					0.00

<b>Total</b>	<b>102921.4</b>
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paytm

Payment Successful

₹5,471.70

Paid at NEW MODERN BAZAAR DEPARTMENTAL STORES PVT LTD. G Floor Iris Broadway Sector 85 From Kotak Bank

Auth-Code: 624866

21 Feb 2025, 11:20:10 AM RRN - 000000006789

Payment Details

Txn ID: 20250221010300000996559, Order ID: 20250221011948008789, Card No: 3766, Bank MID: DMU325, Bank TID: 63215676, AID: A0000000031010, Acquiring Bank: HD-C Bank Limited, Card Type: VISA, App Label: Visa Credit, Transaction Type: SALE, Serial No: 1494337346, MID: Modern/717818156998, TID: 11227499

Customer Copy PAY (MPOS Version 1.0.0)

paytm

Payment Successful

₹8,722.70

Paid at NEW MODERN BAZAAR DEPARTMENTAL STORES PVT LTD. G Floor Iris Broadway Sector 85 From Kotak Bank

Auth-Code: 795087

21 Feb 2025, 11:20:06 AM RRN - 000000006789

Payment Details

Txn ID: 20250221011900000996548, Order ID: 20250221011533008788, Card No: 3766, Bank MID: DMU325, Bank TID: 63215676, AID: A0000000031010, Acquiring Bank: HD-C Bank Limited, Card Type: VISA, App Label: Visa Credit, Transaction Type: SALE, Serial No: 1494337346, MID: Modern/717818156998, TID: 11227499

Customer Copy PAY (MPOS Version 1.0.0)

Powered By Ingenico/Mosambee

HDFC BANK

We understand your world

HARYANA KISAN MANDI SHOP NO 1 OPP MOREMARKE 122001

DATE: 21-02-2025 TIME: 10:48:19, MID: EGK779 TID: 67169837, BATCH NO: 000336 INVOICE NO: 005645

SALE CARD: \*\*\*\*\*3766 CHIP, CARD TYPE: VISA, EXP DATE: \*\*/\*\*, APPR CODE: 224392 RRN: 000000006789, TXN ID: 2887730790, TC: 74652874470EDEAF, AID: A0000000031010, Application Name: Visa Credit

AMT ₹ 5884.00

TOTAL AMT ₹ 5884.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED

ASHOK YADAV / I AGREE TO PAY AS PER CARD ISSUER AGREEMENT \*\* MERCHANT COPY \*\* Move2600 v1.0.10

Powered By Ingenico/Mosambee

Ret. Chef. Chandra HARYANA KISAN KISAN MANDI-SAPPHIRE-83 MAIL 8383083151 DUPLICATE

BE.L#:15 21/02/25 11:16:56 ITEM NAME QTY/WT GRATE AMT ₹

PANEER 13.120 319.00 4185.28, HARI MIRCH 1.575 99.00 155.92, SHIMLA 6.315 69.00 435.73, TOMATO 9.350 49.00 458.15, KALI CAROT 1.055 129.00 136.09, BEANS 1.080 69.00 74.52, SWEETCORN 8X 29.00 232.00, PATTA GOBH 7.115 29.00 206.33

GATE IN NO. 1387 5884.00, DATE 21/02/25 0.02

NET 5884.00 KRISUMI CORPORATION

ITEMS:8 Qty:8 TW:39.610 Thank you, Have a Nice Day

HDFC BANK

We understand your world

HARYANA KISAN MANDI SHOP NO 1 OPP MOREMARKE 122001

DATE: 21-02-2025 TIME: 10:49:33, MID: EGK779 TID: 67169837, BATCH NO: 000336 INVOICE NO: 005645

SALE CARD: \*\*\*\*\*3766 CHIP, CARD TYPE: VISA, EXP DATE: \*\*/\*\*, APPR CODE: 226212 RRN: 000000006138, TXN ID: 2887738519, TC: EF3022A51E09B12C, AID: A0000000031010, Application Name: Visa Credit

AMT ₹ 8249.00

TOTAL AMT ₹ 8249.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED

ASHOK YADAV / I AGREE TO PAY AS PER CARD ISSUER AGREEMENT \*\* MERCHANT COPY \*\* Move2600 v1.0.10

Powered By Ingenico/Mosambee

Ret. Chef. Chandra HARYANA KISAN KISAN MANDI-SAPPHIRE-83 MAIL 8383083151

BE.L#:14 21/02/25 11:13:39 ITEM NAME QTY/WT GRATE AMT ₹

BARBU GDS 2.685 449.00 1205.96, GIN GARLIC 1.085 149.00 161.66, BROCOLLI 2.095 69.00 144.55, CARROT 3.230 49.00 158.27, HARI DHANI 1.035 99.00 102.46, NON PLU 1.215 129.00 156.73, CHIKUNDER 1.165 49.00 57.08, LUCEBERG 0.800 129.00 103.20, ZUCCHINI 1.075 99.00 106.42, KOTI MIRCH 1.205 99.00 119.29, POTATO 8.290 29.00 240.41, ONION 12.370 69.00 853.53, APPLE KNR 2.510 299.00 750.49, LEHSUN CH 3.005 349.00 1048.74, RYY SHIMLA 2.105 259.00 545.19, KHIRA CHIN 6.745 59.00 397.95, MASHROOM 25X 59.00 1475.00, KALI CAROT 0.310 49.00 113.19, PIN APPLE 3X 99.00 287.00, ROUND 30.00 30.00 30.00

GATE IN NO. 1384 8249.00, DATE 21/02/25 0.02

NET 8249.00 KRISUMI CORPORATION

ITEMS:20 Qty:28 TW:58.380 Thank you, Have a Nice Day



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85 Bandha Village, Gurugram Gurgaon - 122004 State: Haryana State Code: 06 GSTIN: 06AAECN3446L1ZA email: support@modernbazaar.co.in

0124-7177940/7177866/7178684 8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP Order Online: www.modernbazaar.online

Bill No 24,066,486 Time 11:15:46 am

Customer Description MRP Disc Rate Qty Amount HSN @ Tax%

Amul Diced Cheese Blend 1 Kg 0406@ 12 550.00 0.00 550.00 4.000 2200.00, Mb Pizza Base Large Pkt 1905@ 5 95.00 9.50 85.50 10.000 855.00, Brown & Polson Corn Flour 500 G 1108@ 12 87.00 0.00 87.00 3.000 261.00, Wingreens Premium Veg Mayo 8 2103@ 12 250.00 37.50 212.50 4.000 850.00, Mb Mix Dry Fruit 250 Gm 0813@ 12 313.00 0.00 313.00 3.000 939.00, Mb Cashew Plain 250Gm 0802@ 5 413.00 0.00 413.00 1.000 413.00, Britannia Cheese Slice 400 Gm 0403@ 12 429.00 102.96 326.04 10.000 3260.40, Catch Red Chilli Powder 200 Gm 0904@ 5 115.00 23.00 92.00 3.000 276.00, Catch Red Chilli Powder 100 Gm 0904@ 5 62.00 12.40 49.60 1.000 49.60, Total Qty: 39.000, Total: 9104.00, 10.00 % Discount Amount: 381.30, Grand Total: 8722.70

Pay By Credit Card GATE IN 8723.00, Approval Code: 1333, DATE: 21/02/25, KRISUMI CORPORATION, Abhishek

TOTAL SAVING: 1737.30, Value Collected in this bill: 0

Total Points Details: Total Value Collected: Balance Value: Total Value Redeem:

TAX DETAILS: Taxable Amt 1478.38, CGST 250, SGST 36.96, Total Tax: 286.13

Scheme Details

Goods once sold will not be returned. Refund Exchange within 7 Days & Perishable Goods will be Exchanged within 24 hrs with Original Invoice.

No Cash Refund only Exchange. New Modern Bazaar Dept Store Pvt Ltd. 18 B, Community Centre, Basant Lok, Ph No: +91 11 41669777, CIN NO: U52190DL2013PTC251948



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No 1-12 LG Floor Iris Broadway, Sec-85 Bandha Village, Gurugram Gurgaon - 122004 State: Haryana State Code: 06 GSTIN: 06AAECN3446L1ZA email: support@modernbazaar.co.in

0124-7177940/7177866/7178684 8285383382



SCAN & DOWNLOAD MODERN BAZAAR APP Order Online: www.modernbazaar.online

Bill No 24,066,487 Time 11:20:16 am

Customer Description MRP Disc Rate Qty Amount HSN @ Tax%

MB MASALA CHEESE LOAF 300G 1905@ 18 125.00 12.50 112.50 3.000 337.50, Mb Jumbo Bread Full White P/P 1905@ 5 400.00 40.00 360.00 1.000 360.00, Mb Jumbo Bread Full Brown P/ 1905@ 5 500.00 50.00 450.00 1.000 450.00, Saflo Gold Oil 5 Litre 1517@ 5 1182.00 0.00 1182.00 1.000 1182.00, Catch Kashmiri Mirch Powder 1 0904@ 5 110.00 22.00 88.00 1.000 88.00, Catch Red Chilli Powder 100 Gm 0904@ 5 78.00 15.60 62.40 1.000 62.40, Catch Kashmiri Mirch Powder 1 0904@ 5 110.00 22.00 88.00 1.000 88.00, Catch Coriander Powder 100 G 0909@ 5 52.00 10.40 41.60 1.000 41.60, NatureSmith Garlic Powder 60G 0712@ 5 99.00 0.00 99.00 1.000 99.00, NatureSmith Chilli Flakes 40 Gm 0904@ 5 99.00 0.00 99.00 1.000 99.00, Urban Flavorz Garlic Powder 75G 0712@ 5 110.00 0.00 110.00 1.000 110.00, NatureSmith Pizza Pasta Seasoning 2103@ 12 99.00 0.00 99.00 1.000 99.00, Bachun Superior Dark Soy Sauce 6 2005@ 12 295.00 0.00 295.00 1.000 295.00, Thailand Light Soy Bean Sauce 70 2103@ 12 500.00 0.00 500.00 1.000 500.00, Annul Butter 500Gm 0405@ 12 295.00 16.00 279.00 2.000 558.00, Annul Pasteurised Butter 1 Kg Box 0405@ 12 605.00 0.00 605.00 1.000 605.00, Mb Skiver Stick Small P/Pkt 2006@ 12 50.00 0.00 50.00 1.000 50.00, Nestle A+ Dahi 380Gm 0403@ 5 75.00 10.00 65.00 3.000 195.00, Total Qty: 33.000, Total: 5719.50, 7.00 % Discount Amount: 247.73, Grand Total: 5471.77

Pay By Credit Card GATE IN 5472.00, Approval Code: 1332, DATE: 21/02/25, KRISUMI CORPORATION, Abhishek

TOTAL SAVING: 1737.30, Value Collected in this bill: 0

Total Points Details: Total Value Collected: Balance Value: Total Value Redeem:

TAX DETAILS: Taxable Amt 1478.38, CGST 250, SGST 36.96, Total Tax: 286.13

Scheme Details

Goods once sold will not be returned. Refund Exchange within 7 Days & Perishable Goods will be Exchanged within 24 hrs with Original Invoice.

No Cash Refund only Exchange. New Modern Bazaar Dept Store Pvt Ltd. 18 B, Community Centre, Basant Lok, Ph No: +91 11 41669777, CIN NO: U52190DL2013PTC251948