

STATEMENT SUMMARY Jun-25 - KOTAK CC XX3766

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
STAFF WELFARE EXP- PAINTRY					
1	Haryana Kishan	46	01-06-2025	7366	
2	Modern Bazaar	545	01-06-2025	4412	
3	Reliance Smart	97	03-06-2025	1992.36	
4	Modern Bazaar	945	03-06-2025	13460	
5	Haryana Kishan	29	21-06-2025	7077	
6	Haryana Kishan	30	21-06-2025	4005	
7	Modern Bazaar	132	21-06-2025	3240	
8	Modern Bazaar	131	21-06-2025	9674	
9	Haryana Kishan	13	29-06-2025	10875	
10	Modern Bazaar	573	29-06-2025	5876	
11	Reliance Smart	23	27-06-2025	612.5	
					68589.86
STAFF WELFARE-Miss. Exp.					
12	Vishal Megha Mart	29030	20-06-2025	1999	
					1999.00
Employee Eng.					
13	Ahujasons	1249	26-06-2025	7000.00	
14	The Obroma	11009	28-06-2025	1475.00	
					8475.00
Vehicle R&M					
15	Bajaj	6492	21-06-2025	7232.00	
16	Capital Vehicle	822	25-06-2025	7814.00	
17	Capital Vehicle	822	25-06-2025	2504.00	
					17550.00
Sales Promotion (F&B)					
18	FNP	55	30-06-2025	2000	
					2000.00
STAFF WELFARE (First Aid box)					
19	Apollo	1226	25-06-2025	1592.00	
					1592.00

Total

100205.9

Handwritten signature and date: 02/07/2025

Handwritten signature and date: 02/07/2025

150.00 0.00 150.00 1.000 2005@ 12
 Wingreens Sweet Chilli Garlic Sau 75.00 75.00
 Phv Ginger Thai P/Kg 267.00 0.170 45.39
 Total Qty: 49.350
 Total: 9674.47
 Grand Total: 9674.47

 Pay By 9674.00
 Credit Card 3766
 Card No 002990
 APPROVAL CODE
 GATE IN 1184
 NO. 1184
 DATE: 21/06/2025
 KRISUMI CORPORATION
 Points Will Expire After 2 Months *****
 TOTAL SAVING: 154.00
 Membership Details:
 Value Collected in this bill: 441

Total Points Details:
 Total Value Collected: 3,300.00
 Total Value Redeem: 2,171.00
 Balance Value: 1,129.00

TAX DETAILS

Taxable Amt	Tax Amt	CGST %	SGST %	SGST Tax Amt
2920.95	73.02	2.50	73.02	
5073.21	304.39	6.00	304.39	
254.24	9.00	2.88	9.00	22.88
GST 0%	625.47			

E & OE,
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
 Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 Reg Off: *****
 New Modern Bazaar Dept Store Pvt Ltd,
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: U52190DL2013PTC2519448
 *** Thanks For Visiting ***

Kotak
 Kotak Mahindra Bank
 MB IRIS BROADWAY
 Block A Sector 85 86 IRIS
 Broadway Shaheed Subedar Parth
 Singh Marg Tehran IRIS Sector 85
 Gur 12012
 DATE: 21-06-2025 TIME: 12:47:40
 MID: 0794583A0195962
 TID: 2698219A
 Batch No: 000054
 Invoice: 000874
 Transaction Approved

Card No: XXXXXXXXXXXX3766
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Pref: Visa Credit
 AID: A0000000031010
 APPR CODE: 420404
 RRN: 517207320532
 TXN ID: 3752244736
 TVR: 8080048000
 TSI: 6800
 TC: B362386FB8539F04
 SALE AMT INR 3240.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.6-119
 Powered by MOSAMBE

Kotak
 Kotak Mahindra Bank
 MB IRIS BROADWAY
 Block A Sector 85 86 IRIS
 Shaheed Subedar Parth
 Marg Tehran IRIS Sector 85
 Gur-122012
 03-06-2025 TIME: 17:21:12
 794583A0195962
 698219A
 NO: 000040
 E: 000639
 Transaction Approved
 Sale
 Card No: XXXXXXXXXXXX3766
 Entry Mode: CHIP
 Type: VISA
 Ref: Visa Credit
 AID: A0000000031010
 APPR CODE: 341483
 515411086649
 D: 3623871034
 8080048000
 6800
 39E092E9075C8A6

OM SAI RAM
modern bazaar
 department store
 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
 THANK YOU FOR SHOPPING WITH MODERN BAZAAR
 CELEBRATING 50 YEARS WITH YOU!!
 Contact Us
 0124-7177940/7177866/7178684
 8285383382

SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online
 fssai 10819005000234
 ORIGINAL COPY TAX INVOICE *****
 Bill No 24,088132 Time 12:48:02 pm
 Bill Date 21-Jun-2025 User: ANKIT
 Customer Manoj
 Mobile No:8199912819
 Address:
 Description
 MRP Disc Rate Qty Amount
 HSN @ Tax%

Mb Garlic Leaf Whole Wheat 30	1905@ 0	140.00	28.00	112.00	5.000	560.00
Mb Focaccia Large W W 350Gm	1905@ 5	150.00	30.00	120.00	3.000	360.00
Mb Jumbo Bread Full White P/P	1905@ 5	400.00	80.00	320.00	1.000	320.00
Mb Jumbo Bread Full Brown P/	1905@ 5	500.00	100.00	400.00	5.000	2000.00
Total Qty:	14.000					
Total:	3240.00					
Grand Total:	3240.00					

Pay By 3240.00
 Credit Card 3766
 Card No 420404
 Approval Code
 GATE IN 1183
 NO. 1183
 DATE: 21/06/2025
 KRISUMI CORPORATION
 Points Will Expire After 2 Months *****
 TOTAL SAVING: 816.00
 Membership Details:
 Value Collected in this bill: 0

Total Points Details:
 Total Value Collected: 3,300.00
 Total Value Redeem: 2,171.00
 Balance Value: 1,129.00

TAX DETAILS
 Taxable Amt GST Tax Amt SGST % SGST Tax Amt
 2552.38 2.50 63.81 2.50 63.81
 GST 0% 560.00
 Scheme Details
 E & OE,
 Goods once sold will not be returned
 Refund Exchange with in 7 Days's &
 Perishable Goods will be Exchanged within 24 hrs
 with Original Invoice
 No Cash Refund only Exchange
 Reg Off: *****
 New Modern Bazaar Dept Store Pvt Ltd,
 18 B, Community Centre, Basant Lok,
 Ph No: +91 11 41669777
 CIN NO: U52190DL2013PTC2519448
 *** Thanks For Visiting ***

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ASHOK YADAV
 I AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT
 CUSTOMER COPY
 Version-2.0.6-96
 Powered by MOSAMBE
 Total Value Redeem: 1,966.00

OM SAI RAM
modern bazaar
 department store
 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
 THANK YOU FOR SHOPPING WITH MODERN BAZAAR
 CELEBRATING 50 YEARS WITH YOU!!
 Contact Us
 0124-7177940/7177866/7178684
 8285383382

SCAN & DOWNLOAD MODERN BAZAAR APP
 Order Online: www.modernbazaar.online
 fssai 10819005000234
 ORIGINAL COPY TAX INVOICE *****
 Bill No 24,084945 Time 5:21:27 pm
 Bill Date 03-Jun-2025 User: ANKIT
 Customer Pawan
 Mobile No:9728755734
 Address: KRSUMI
 Description
 MRP Disc Rate Qty Amount
 HSN @ Tax%

Mb Jumbo Bread Full White P/P	1905@ 5	400.00	80.00	320.00	1.000	320.00
Mb Jumbo Bread Full Brown P/	1905@ 5	500.00	100.00	400.00	1.006	400.00
Fortune Soya Health Refined Soyab	1507@ 5	860.00	0.00	860.00	1.000	860.00
White Mild Cheddar Cheese P/Kg	0406@ 12	2800.00	0.00	2800.00	1.025	2870.00
Shao Xing Hua Tiao Chiew Cooking	2209@ 18	400.00	0.00	400.00	1.000	400.00
Filippo Berio Basil Pesto Vegan 19l	2103@ 18	700.00	0.00	700.00	2.000	1400.00
Filippo Berio Organic Classic Pesto	2103@ 12	650.00	0.00	650.00	1.000	650.00
Stan Farms White Cheddar Proton	4069@ 12	549.00	0.00	549.00	2.000	1098.00
Stan Farms Red Cheddar Portaiton	4069@ 12	549.00	0.00	549.00	6.000	3294.00
Switz Spring Roll Sheets 275Gm	1901@ 5	120.00	0.00	120.00	9.000	1080.00
Mb Jumbo Bread White (7 Pcs) P	1905@ 18	125.00	25.00	100.00	1.000	100.00
Mb Jumbo Bread White (7 Pcs) P	1905@ 18	125.00	25.00	100.00	1.000	100.00
Mb Jumbo Bread White (7 Pcs) P	1905@ 18	125.00	25.00	100.00	1.000	100.00
Mb Jumbo Bread Brown (7Pcs) P	1905@ 18	150.00	30.00	120.00	3.000	360.00
MB FOCACCIA LARGE 350GM	1905@ 5	125.00	25.00	100.00	1.000	100.00
MB FOCACCIA SMALL 150GM	1905@ 5	100.00	20.00	80.00	1.000	80.00
MB FOCACCIA SMALL W W 150G	1905@ 5	125.00	25.00	100.00	1.800	100.00
Mb Bread Crumbs 500 Gm	1905@ 5	40.00	8.00	32.00	1.000	32.00
Mb Bread Crum 100Gm	0910@ 5	8.00	0.00	8.00	2.000	16.00
Total Qty:	38.025					
Total:	13460.00					
Grand Total:	13460.00					

Pay By 13460.00
 Credit Card 3766
 Card No 341483
 Approval Code
 GATE IN 1015
 NO. 1015
 DATE: 03/06/2025
 KRISUMI CORPORATION
 Points Will Expire After 2 Months *****
 TOTAL SAVING: 448.00
 Membership Details:
 Value Collected in this bill: 583

Total Points Details:
 Total Value Collected: 3,289.00
 Total Value Redeem: 1,966.00

HARYANA KISA
 AN HANDI-SAPPHIRE 83
 8383083151
 B.Lk:46 01/06/25 11
 17/MT @RATE

11 535 390.00
 5 095 29.00
 4 815 44.00
 4 999 0.08
 4 840 59.00
 2 900 139.00
 1 085 179.00
 12X 29.00
 2 000 69.00
 5 195 99.00
 8 875 34.00
 6 335 34.00
 GATE IN 1 230 149.00
 NO. 096
 DATE: 01/06/25
 KRISUMI CORPORATION
 Points Will Expire After 2 Months *****

NET ₹ 7366
 Paid at SHREE JI CIVIL LINE
 From Kotak Bank
 SHOP NO 2
 Auth Code 2a7362
 01 Jun 2025 11:59:16 A
 RRN: 51521174625

Payment Details
 Txn ID 202506010116000
 Order ID 202506011134
 Card No
 Bank MID
 Bank TID
 AID
 Acquiring Bank
 Card Type
 App Label
 Transaction Type
 Serial No
 MID
 TID
 Request to pay as per the card
 Your PIN verified OK. Signature is required
 Customer Copy Digitizable
 PAYTM FCS: 768111000



New Modern Bazaar Departmental Stores Pvt Ltd.

Shop No. 1-12 LG Floor His Broadway, Sec-85
Bardha Village, Gurgaon
Gurgaon -122004
State : Haryana State Code : 06
GSTIN : 06AAECN3446L1ZA

GATE IN 01247177940/7177866/71778684
DATE 1-6-2025
KRSUMI CORPORATION
SCAN & DOWNLOAD MODERN BAZAAR APP
Order Online

ORIGINAL COPY TAX INVOICE
Bill No 24.084.545 Time 12:05:47 pm

Bill Date 01-Jun-2025 User: ANKJY POST
Customer Pawan
Mobile No:9728755734
Address: KRISHNI
Description HSN @ Tax%

Table with columns: Description, Disc, Rate, Qty, Amount. Items include Mb Jumbo Bread White (7 Pcs) P, Wingreens Premium Veg Mayo 80, Annil Cheese Slice 750 Gm 50 Pcs, etc.

Pay By Credit Card 4412.00
Card No 3766
Approval Code 059390

TOTAL SAVING: 4412.00
Value Collected in this bill: 207
Total Points Earned: 1,966.00
Balance Value: 740.00

TAX DETAILS table with columns: TAXABLE AMT, QST, GST, SGST, CGST, Tax Amt.

E & O:
Goods returned will not be returned
Date of Purchase will be 27/5/2025

Kotak Mahindra Bank logo and address: Block A Sector 85 86 IRIS, Broadway Sheheed Subedar Parth Singh Marg, Gur 122012

Card No: XXXXXXXXXXXX3766
Card Entry Mode: CHIP
Card Type: VISA
Exp Date: **/**
App Pref: Visa Credit
APP ID: A0000000031010
APPR CODE: 059390
RRN: 515206189730
TXN ID: 3606955526
TYR: 8080048000
TI: 6800
TC: B654CB3FC23AGE1
SALE AMT INR 4412.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV
I AGREE TO PAY AS PER THE CARD
ISSUER AGREEMENT
CUSTOMER COPY
Version-2.0.60-119
Powered by MOSAMBE

KISHAN MANDI
NR TOWN SQUARE MALL SEC-82-A
MOB-8527580947 / 9982343578
DUPLICATE

Table with columns: ITEM NAME, QTY/WT, @RATE, AMT ₹. Items include PANNEER, L P SHILLA, SIMLA MIRC, PATTA GOBH, etc.

NET 4412.00
GATE IN 1256
DATE 01.06.2025
KRSUMI CORPORATION
ITEMS: 14 TDY: 10 TW: 58, 210 Kg
THANKS FOR VISIT

pine labs K/04 logo and QR code

SALE AMT: ₹19,875.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV

pine labs K/04 - 25
I Agree to Pay The Above Total Amount
To Card Issuer Agreement
Version: 2.0.60-119
Powered by MOSAMBE

paytm

Payment Successful

₹4,005

Paid at SHREE JI CIVIL LINE WALE

SHOP NO 7
From Kotak Bank

Auth-Code : 087350

21 Jun 2025, 12:07:30 PM
RRN - 517212892284

Payment Details

Txn ID 202506210109300001431544
06599855628
Order ID 20250621120718000111
26467121
Card No.3766
Bank MID SPR000001352211
Bank TID PM172528
AID A0000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No TJ75251821154
MID SHREEJ39092501997411
TID 26467121

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

Customer Copy
PAYTM POS Version 1.0.0.0

HARYANA KISAN
KISAN MANDI-SAPPHIRE (83) MALL
8383083151
21/06/25 11:58:39
ITEM NAME QTY/WT @RATE AMT ₹
1 135 330.00 4004.55
4004.55
GST @ 0.00% 0.00
ROUND OFF 0.45
NET ₹ 4005.00
KISAN MANDI-SAPPHIRE (83) MALL
Wt: 12.135 Kg
Thanks For Visit

HARYANA KISAN
KISAN MANDI-SAPPHIRE (83) MALL
8383083151
21/06/25 11:58:39
ITEM NAME QTY/WT @RATE AMT ₹
Pomey 1 135 330.00 4004.55
4004.55
GST @ 0.00% 0.00
ROUND OFF 0.45
NET ₹ 4005.00
KISAN MANDI-SAPPHIRE (83) MALL
Wt: 12.135 Kg
Thanks For Visit

GATE IN
NO. 1186
DATE 21.06.25
KRISUMI CORPORATION
Sachin

Payment Successful
₹7,077
Paid at SHREE JI CIVIL LINE WALE
SHOP NO 7
From Kotak Bank
Auth-Code : 882918
21 Jun 2025, 12:06:49 PM
RRN - 517212891848

Payment Details
Txn ID 202506210110300001431542
Order ID 20250621120634000110
Card No.3766
Bank MID SPR000001352211
Bank TID PM172528
AID A0000000031010
Acquiring Bank RBL Bank
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No TJ75251821154
MID SHREEJ39092501997411
TID 26467121

Log in to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.
Customer Copy
PAYTM POS Version 1.0.0.0

HARYANA KISAN
KISAN MANDI-SAPPHIRE (83) MALL
8383083151
21/06/25 11:57:59
ITEM NAME QTY/WT @RATE AMT ₹
1 135 330.00 4004.55
4004.55
GST @ 0.00% 0.00
ROUND OFF 0.59
NET ₹ 7077.00
KISAN MANDI-SAPPHIRE (83) MALL
Wt: 12.135 Kg
Thanks For Visit

HARYANA KISAN
KISAN MANDI-SAPPHIRE (83) MALL
8383083151
21/06/25 11:57:59
ITEM NAME QTY/WT @RATE AMT ₹
1 135 330.00 4004.55
4004.55
GST @ 0.00% 0.00
ROUND OFF 0.59
NET ₹ 7077.00
KISAN MANDI-SAPPHIRE (83) MALL
Wt: 12.135 Kg
Thanks For Visit

GATE IN
NO. 1185
DATE 21.06.25
KRISUMI CORPORATION
Sachin