

SRINIDHI FAST FOOD

Anchepalya, Mysore Road
Bengaluru

GSTIN:29ACNFS4924J1ZH

COUNTER:KITCHEN

Coupon No: 282

T.No:ADMI

Date: 22/07/25

Time: 10:05 AM

1 MASALA DOSA

60.00

Total Items ==> 1

Total Amount ==>

Rs 60

Prices incl. of taxes summarized

Rs 60 includes CGST @2.5% s 1.43

Rs 60 includes SGST @2.5% 1.43

F.&D. E.

Thank You

Visit Again

**Transaction Successful**

11:01 am on 22 Jul 2025

Paid to

SRI BEERESHWARA MUTTON
STALL H RSHANKAR
gpay-11200100735@okbizaxis

₹20**Transfer Details**

Transaction ID

T2507221101022380605475



Debited from



XXXX570767

₹20

UTR: 808506418762



View History



Split Expense



Share Receipt



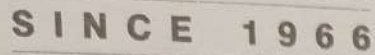
Contact PhonePe Support



Powered by



AXIS BANK



Date 22/07/25

M/s.

Address:

ಶ್ರೀ ಮೈಸೂರ ಅಂಗಣದ
ಶಾಸ್ತ್ರ ಕಲಾಶಾಲೆ ಶಾಲೆಯ ಲಿಂಗನೂರು
ಮಾಧವ

MODULAR SWITCHES

www.lishaswitches.com

**Transaction Successful**

08:34 pm on 22 Jul 2025

Paid to**Basava Ootada Mane****₹80**

gpay-11252109608@okbizaxis

**Transfer Details**

Transaction ID

T2507222034391210873139

Debited from

**XXXX570767****₹80**

UTR: 881992960939



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



MANDARATHI VEG

Byaramanagala Cross,
Bidadi, Ramanagara Dist-562109
GST NO 29ARTPN5941K1ZV

DATE: 23/07/2025 10:18AM 000097

NAME	DIS	PRICE	QTY	AMOUNT
MASALA DOSE		55.00	1	55.00

TOTAL 1 QTY ₹55.00

CASH ₹55.00

CLERK: 1

THANKS FOR VISIT AGAIN
NICE DAY

**Transaction Successful**

09:57 pm on 23 Jul 2025

Paid to

**KABAB KUTEERA**

Q337152531@ybl

₹165

Payment details



Transaction ID

T2507232157051830880902



Debited from

**192XXXXX014369XX****₹165**

UTR: 149946246387

Pay
AgainView
HistorySplit
ExpenseShare
Receipt

Contact PhonePe Support



Powered by



**Transaction Successful**

09:29 am on 24 Jul 2025

Paid to**Veerabadra Aradya****₹60**

Q040982742@ybl



Payment details



Transaction ID

T2507240929255313604606



Debited from

**XXXX570767****₹60**

UTR: 135140418046



Pay Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



**Transaction Successful**

05:00 pm on 24 Jul 2025

Paid to**SRINIVASA****₹30**

paytmqrkteph936ku@paytm

**Transfer Details**

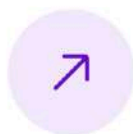
Transaction ID

T2507241700156052220109

Debited from

**XXXX570767****₹30**

UTR: 033927049024



Send Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



**Transaction Successful**

08:55 pm on 24 Jul 2025

Paid to**BASAVESHWARA KANAVALI****₹70**

Q923210979@ybl



Payment details



Transaction ID

T2507242055323848537216



Debited from

**XXXX570767****₹70**

UTR: 306967514404



Pay Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



**Transaction Successful**

09:20 am on 25 Jul 2025

Paid to**Veerabadra Aradya****₹30**

Q040982742@ybl



Payment details



Transaction ID

T2507250920192280075539



Debited from

**XXXX570767****₹30**

UTR: 881797606057



Pay Again



View History



Split Expense



Share Receipt

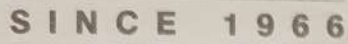


Contact PhonePe Support



Powered by





Date: 23/07/25

Address:

ಶ್ರೀ ಮೈಲಾಪುರಂಗೇಶ್ವರ
ಮಠ ಕರ್ನಾಟಕ ಶೈಲಿಯ ಬಿಂಗಾಯ್
ಮಾನಾವಳಿ
ಫೋನ್: 0663562602

www.lishaswitches.com

**Transaction Successful**

04:50 pm on 25 Jul 2025

Paid to**SRINIVASA****₹30**

paytmqr!teph936ku@paytm

**Transfer Details**

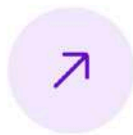
Transaction ID

T2507251650114244417024

Debited from

**XXXX570767****₹30**

UTR: 507841625122



Send Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



**Transaction Successful**

08:45 pm on 25 Jul 2025

Paid to**BASAVESHWARA KANAVALI****₹70**

Q923210979@ybl



Payment details



Transaction ID

T2507252044566391759267



Debited from

**XXXX570767****₹70**

UTR: 899605204745



Pay Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



AXIS BANK

**Transaction Successful**

09:46 am on 26 Jul 2025

Paid to**Gagan tifan centre****₹60**

Q112823861@ybl



Payment details



Transaction ID

T2507260946176206180839



Debited from

**XXXX570767****₹60**

UTR: 604784409678



Pay Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



**Transaction Successful**

11:17 am on 27 Jul 2025

Paid to**Veerabadra Aradya****₹60**

Q040982742@ybl



Payment details



Transaction ID

T2507271117055217809181



Debited from

**XXXX570767****₹60**

UTR: 603806023970



Pay Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



Total :

RAJATHAGIRI PALACE

Fine Dine

(A Unit of SNSR Group)

100 Feet Road, Vajarahalli Village

Uttarahalli Hobli

Uttarahalli, Bengaluru 560109

----- Cash Memo -----

Date: 27/07/25

Bill No. : 795

PBoy: COUNTER

Particulars	Qty	Rate	Amount
-------------	-----	------	--------

PARCEL SOUTH.	1	10	10
---------------	---	----	----

1/1	Total :	10	
-----	---------	----	--

GSTIN:29AEUFS2886Q1ZJ

(03:46 PM)

E.&O.E. Thank You

Visit Again

**Transaction Successful**

04:48 pm on 27 Jul 2025

Paid to**Darjeeling Hot momos****₹60**

Q864026016@ybl



Payment details



Transaction ID

T2507271648399942523639



Debited from

**XXXX570767****₹60**

UTR: 450759733858



Pay Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



RAJATHAGIRI PALACE

Fine Dine

(A Unit of SNSR Group)

100 Feet Road, Vajarahalli Village

Uttarahalli Hobli

Uttarahalli, Bengaluru 560109

----- Cash Memo -----

Date: 27/07/25

Bill No. : 875

PBoy: COUNTER

Particulars	Qty	Rate	Amount
MANGALORE BAJJI	1	50	50
PARCEL SOUTH	1	5	5

2/2 Total : 55

GSTIN: 29AEUFS2886Q1ZJ

(04:59 PM)

E.&O.E. Thank You

Visit Again

RAJATHAGIRI PALACE

Fine Dine

(A Unit of SNSR Group)

100 Feet Road, Vajarahalli Village

Uttarahalli Hobli

Uttarahalli, Bengaluru 560109

----- Cash Memo -----

Date: 27/07/25

Bill No. : 878

PBoy: COUNTER

Particulars	Qty	Rate	Amount
IDLY -2	1	40	40
1/1	Total :		40

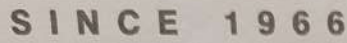
GSTIN:29AEUFS2886Q1ZJ

(05:01 PM)

E.&O.E.

Thank You

Visit Again



Date: 28/07/25

Address:

ಶ್ರೀ ಮೈಲಾರಲಿಂಗೇಶ್ವರ
ಮಠ ಕರ್ನಾಟಕ ಶೈಲಿಯ ಲಿಂಗಾಯತ
ಮಠಾಧಿಪತಿ
ಮೊ: 9661562002

www.lishaswitches.com

**Transaction Successful**

09:29 pm on 28 Jul 2025

Paid to**BASAVESHWARA KANAVALI****₹70**

Q923210979@ybl



Payment details



Transaction ID

T2507282129109125568684



Debited from

**XXXX570767****₹70**

UTR: 748810417632



Pay Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



**Transaction Successful**

09:11 am on 29 Jul 2025

Paid to**Gagan tifan centre****₹30**

Q112823861@ybl



Payment details



Transaction ID

T2507290911317819078817



Debited from

**XXXX570767****₹30**

UTR: 983626434414



Pay Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



MANDARATHI VEG

Byaramanagala Cross,
Bidadi, Ramanagar, Dist-562109
GST NO 29ARTPN5941K12V

DATE: 29/07/2025 14:11 NO: 000190
NAME DIS PRICE QTY AMOUNT
MEALS 80.00 3 240.00

TOTAL 3 QTY ₹240.00

CASH ₹240.00

MC: 00025209

CLERK: 1

HAVE A NICE DAY
THANK YOU VISIT AGAIN

**Transaction Successful**

09:18 pm on 29 Jul 2025

Paid to**BASAVESHWARA KANAVALI****₹70**

Q923210979@ybl



Payment details



Transaction ID

T2507292118349205457999



Debited from

**XXXX570767****₹70**

UTR: 033724344149



Pay Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



**Transaction Successful**

08:54 pm on 30 Jul 2025

Paid to**BIDADI TATTE IDLI****₹40**

Q462205539@ybl



Payment details



Transaction ID

T2507302054181737099156



Debited from

**XXXX570767****₹40**

UTR: 555743246128



Pay Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by



**Transaction Successful**

09:15 am on 31 Jul 2025

Paid to**Veerabadra Aradya****₹30**

Q040982742@ybl



Payment details



Transaction ID

T2507310914537085604604



Debited from

**XXXX570767****₹30**

UTR: 465037980224



Pay Again



View History



Split Expense



Share Receipt

**Contact PhonePe Support**

Powered by



**Transaction Successful**

09:24 am on 01 Aug 2025

Paid to**BASAVESHWARA KANAVALI****₹45**

Q232308796@ybl



Payment details



Transaction ID

T2508010924340390439115



Debited from

**XXXX570767****₹45**

UTR: 733315922333



Pay Again



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by





Touched by Trust

SINCE 1966

Estimate

Date: 01/08/25

M/s.

Address:

Particulars	Qty.	Rate	Amount
-------------	------	------	--------

Lunch	4	60	240
Water bottle	2	20	40

280/-

On 01/08/2025
Amount of Rs. 280/-
received from Mr. ...
for ...

SPECIAL 7
MODULAR SWITCHES

www.lishaswitches.com