दिनांक 25-10-2023 व 26-10-2023 दो दिन चण्डीगढ़ गया बिल्डिंग प्लान Krishmi के बारे में STP रिपोर्ट लेकर / फायर व दुकान पंचकूला में करवाई

चण्डीगढ़ आना + जाना

दो बार पंचकूला गया व अधिकारी के घर दीवापली बधाई दी

होटल का किराया

खाने का बिल

पार्किंग एवं टूल टैक्स

Ok

= 650 × 9 = 5850 Rs

+ Conveyance = 1680

= 970

= 894

9394

Rabir

27/10/2023

GSTIN : 04AFJPJ7636M2Z1 Check Out Time 12 Noon Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2482 Room No. 305 Dated : 26-10-2023

Name: RAMBIR.

Address: V.P.O Badsa Jhajjar c/o M/S Krishna

Date of Arrival: 25-10-2023 Time: 6:00 Pm

Date of Departure: 26-10-2023 Time: 10:00 Am

PARTICULARS	SAC	AMOUNT Rs.	P.
		1500	
Lodging 1 day 1500			
	TOTAL	1500	
	UTGST 6 %	90	
	CGST 6 %	90	
	G. TOTAL	1680	

Rambir

Customer's Signature

For HOTEL GREEN VIEW

MANAGER

Manager

Thanks for your visit!

CASH MEMO

Bought of विक्रेता

Sold to क्रेता ..... Cen

No. क्रमांक ..... Date तिथि 26-10-20

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
1	दाल रोटी राजमा		220	
LUCKY	E. & O. E. भूल-चूक लेनी देनी	Total जोड़	220	

• Goods once sold will not be taken back

Signature हस्ताक्षर

.....CASH/BILL.....

TABLE 0014 KOTS 02 CVR 01 WAITER 00

NO 000030 DATE:-25-10-2023

DESCRIPTION	QTY	RATE	AMOUNT
MUSH.CHIL' FL	1.00	260.00	260.00
CHANA CH	1.00	90.00	90.00
MINERAL W	1.00	30.00	30.00

TOTAL 380.00

KOT-NO 7808 7807

C 6 18:10:54 M/C NO. 0

CASH MEMO

Bought of विक्रेता

Sold to क्रेता ..... Cen

No. क्रमांक ..... Date तिथि 26-10-20

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	P.
	1 थाली रोटी		250	
LUCKY	E. & O. E. भूल-चूक लेनी देनी	Total जोड़	250	

• Goods once sold will not be taken back

Signature हस्ताक्षर

PAYMT TOTALS

TABLE 0008 CVR 01 WAITER 00

NO 4078 DATE:-25-10-2023

BILL NO. 000035 120.00

CASH 120.00

C 6 18:35:39 M/C NO. 0

दिनांक 25-10-2023 व 26-10-2023 खाते का बिल = 970 R

FASTag E-Statement

ICICI Bank

Bank Details		Customer Details		
Statement Reference Number	271023/101659/06	Customer ID:	17795090	Address: RAMBIR RAMBIR Jhajjar, Jhajjar - 124105, Haryana, INDIA.
Name of ICICI Bank Branch making the supply:	ICICI Bank Limited BKC	Name:	RAMBIR RAMBIR	
		Statement Period:	25-10-2023 to 27-10-2023	
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Date:	27-10-2023	
		Type of address:	Permanent	
GSTIN of ICICI:	27AAACI1195H3ZK	GSTIN Number:	N/A	
Place of Supply:	Haryana	State Code:	06	

Vehicle Summary

Tag Account No.	Licence Plate No.	Group	Trip Count	Opening Balance (Rs.)	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)
28877562	HR26DV6413	Default	8	257.88	960.00	- 770.00	447.88
		Total	8	257.88	960.00	- 770.00	447.88

Transaction Details

Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
26-10-2023 20:50:27	Trip (RRN No / Trip No)	003234966567 / 2880734641	Plaza Name:MadinaTollPlaza- Lane ID:09	0.00	70.00
26-10-2023 20:46:45	Trip (RRN No / Trip No)	671698333439854799545P / 2880726687	Plaza Name:KharkharaTollPlaza- Lane ID:4	0.00	200.00
26-10-2023 19:07:19	Trip (RRN No / Trip No)	671698327492446492715P / 2880527577	Plaza Name:SainiMajraTollPlaza- Lane ID:L4	0.00	95.00
26-10-2023 19:03:39	Payment	PKT000000150743282	Payment through Bharat Bill Pay	500.00	0.00
26-10-2023 18:24:36	Trip (RRN No / Trip No)	003234642684 / 2880432840	Plaza Name:AmbalaChandigarh- Lane ID:LA04	0.00	50.00
25-10-2023 10:08:28	Trip (RRN No / Trip No)	003230812808 / 2876978514	Plaza Name:AmbalaChandigarh- Lane ID:LC05	0.00	50.00
25-10-2023 08:36:38	Trip (RRN No / Trip No)	0010012310250836522402 / 2876782199	Plaza Name:GharondaTollPlaza- Lane ID:010207	0.00	155.00
25-10-2023 08:22:36	Trip (RRN No / Trip No)	671698202376975701965P / 2876751974	Plaza Name:LandTPANIPAT- Lane ID:00015	0.00	40.00
25-10-2023 07:50:58	Trip (RRN No / Trip No)	0010032310250756306239 / 2876698650	Plaza Name:BhaganTollplaza- Lane ID:LN014	0.00	110.00
25-10-2023 07:48:03	Payment	PKT000000150417188	Payment through iMobile	460.00	0.00

Haryana State Ind & Infra Dev Corp Ltd
Prakash Asphaltings & Toll Highways (I) Ltd

try Plaza : TOLL-4(T-4)
ll-Plaza Name : Toll-1(Km7+680KMPEX)
ction : (Km 0.000 To 83.000)
cket No : 71070001478313
oth & Operator : 07 & TC1524
te & Time : 25-Oct-23 07:23:33
hicle No : HR16DV6413
pe Of Vehicle : CAR/JEEP/VAN
pe Of Journey : SINGLE JOURNEY
thod Of Payment : Cash
e : Rs. 110

Rear Side of Gym
Municipal corp. of Chandigarh
Entry Receipt
****
Ticket No #: 2310264177230098
Vehicle Type: CAR
Vehicle #: 6413
In:26-10-23 15:07:37
Total Charges
Rs 14/-
Powered by ICICI Bank
****
Powered by valetez.com
****

[redacted]

[redacted]

[redacted]

पोस्ट टैक्स = 770
पीकरा = 14
कुल टैक्स पर्ची = 110

894