

PARKING	14-
PARKING	14-
PARKING	14-
AIRPORT PARKING	105
BRECKFAST & Tea	110
LUNCH	80
DINNER	270
PETROL 4000+4000	8000
CASH. TOOL	220
FAST-TAG + RECHARGE	1500
ROOM	1500
	<hr/>
	11827
	<hr/>

[Handwritten signature]

Sector 35 C front showrooms
Himalaya Marg
Municipal corp. of Chandigarh
Entry Receipt

Ticket No #: 2306044176570236
Vehicle Type: CAR
Vehicle #: 0500
In: 04-06-23 14:52:24

Total Charges

Rs 14/-

Powered by ICICI Bank

Powered by valetez.com

Front SCO 1 to 16 Sec. 7-
C Madhya Marg

Municipal corp. of Chandigarh
Entry Receipt

Ticket No #: 230605417630032
Vehicle Type: CAR
Vehicle #: 0500
In: 05-06-23 10:51:15

Total Charges

Rs 14/-

Powered by ICICI Bank

Powered by valetez.com

PM ABACUS

CHANDIGARH
INTERNATIONAL
AIRPORT-MOHALI
LOVELIN ENTERPRISES
GST: 03ABKPS5232P1Z8
Ph: 9313972629
lovelinix@gmail.com

CASHIER 5
RECEIPT: 502648
PERSONELL: 22
CASH
SNR: 01 017 28169064
IN: 04.06.23 11:45
OUT: 04.06.23 14:25
P.AT: HOURLY TICKET
FEE: 105 INR
PAID: 105 INR

NET: 89 INR
GST 18% 16 INR
OT 2:40

Bank Square front Near K.C
Theater

Municipal corp. of Chandigarh
Entry Receipt

Ticket No #: 2306054176840042
Vehicle Type: CAR
Vehicle #: 0500
In: 05-06-23 12:40:53

Total Charges

Rs 14/-

Powered by ICICI Bank

Powered by valetez.com

MAYUR DHABA

G. T. ROAD KARNAL

GSTIN: 06AALF264501ZP

CASH/BILL

NO. 053082 0 04-06-23

DESCRIPTION QTY RATE AMOUNT

ALOO PRANTHA 1.00 85.00 85.00

TEA 1.00 20.00 20.00

SUB-TOT 105.00

CGST @ 2.50% ON 105.00 2.63

SGST @ 2.50% ON 105.00 2.63

TOTAL GST 5.26

BL. TOT (ROUNDED)

CASH ₹ 110.00

THANKS VISIT AGAIN...

C 3 08:27:57 M/C NO 19

Saptagiri Restaurant

Chandigarh International Airport
9313972629

Saptagiri Restaurant In Parking
GSTNO-03AAFCS7835K1Z3

ken : 13 Served : Sr

voice no : I21654

ble no : PARCEL

23-06-04 12:51

*Tx: TAX Apply

Items Qty Total

VEG THALI 1.00 76.19

ib Total : 76.19

scount : 0.00

ist : 2.50 1.90

ist : 2.50 1.90

st Amount : 80.09

Tin :06422215204 Cash Memo Ph.: 9215707003

चौहान ट्रेडर्स

विक्रेता : इण्डियन आयल
जी.टी. रोड, उच्चानी (करनाल)

नं. 175687

दिनांक 4-6-23

सं.	विवरण	रेट	रू. कीमत	घै.
	पेट्रोल 41.37		4000	
	डीजल	96/68	1	
	एम- आर्यल			
	अन्य		4000	

भूल चूक लेनी देनी हस्ताक्षर

Nawabi Chicken

BOOTH NO. 10 , SECTOR 22D,
CHANDIGARH
160022

Ph: 8000606080

FSSAI LIC. NO. 13021001000105

Name:

Date: 04/06/23 Dine In: P2
22:32

Cashier: biller Bill No.: 5290

Item	Qty.	Price	Amount
Chicken Biryani (Half (500 gms))	1	230.00	230.00
M.water	2	20.00	40.00

Total Qty: 3 Sub Total 270.00

Grand Total ₹ 270.00

PLEASE VISIT AGAIN...THANK
YOU

NATIONAL HIGHWAYS AUTHORITY
OF INDIA

Plaza Name : M/S- WELSPUN INFRA FACILITY PVT LTD
Section : Bhagan toll plaza@Km54.000
Mukarba Chowk - Panipat
(15.500 to 86.000 on NH-44)

Ticket No. : 01585
Booth & Operator No. : LN016/101091
Date & Time : 04/Jun/2023 08:01:31
Vehicle No. : HR26CW0500
Type of Vehicle : CAR/JEEP/VAN
Type of Journey : SINGLE PASS
Payment Mode : ETC_PENALTY_CASH
Toll Fee : Rs. 220(110 + 110)
TOTAL FEE : Rs. 220

"WISH YOU SAFE & HAPPY JOURNEY"

(Note: Double fare charged due to non
compliance of Fastag Rule)

TIN No. 04730003224
CST 3021 Dt.22-7-74

CASH MEMO

Ph. : 2727274

GSTIN : 04AAAACC6783H1Z0

CITCO

CITCO

PETROL STATION

(A Govt. Undertaking)

(A venture of Chd Indl. & Tourism Dev. Corpn. Ltd.)

MADHYA MARG, SECTOR 17-B, CHANDIGARH,

No. 7219

Dated. 5/6/23

To 0500			
DESCRIPTION	QTY.	RATE	AMOUNT
			Rs. P.
Petrol	41	96	4000
Power	58	18	
H.S.D.			
C.N.G.			
M.Oil			
TOTAL			4000

E.&O.E.

Signature



Bill Payment Successful

4 June 2023 at 8:58 AM

Transaction ID

NX23060408585259237767001

COPY

BBPS Transaction ID

PP0131558GCB98WTY511



FASTag Recharge for



IDFC FIRST Bank - FasTag
HR26CW0500

₹ 500

Customer Name

:

Ram Lal Kamat

Debited from



XXXXXX8205

UTR: 352174737233

₹ 500

IDFC FIRST Bank FASTag 3XXX41C0 credited with INR 1000 on 04-06-2023 12:57. Ref No -
4123060412573334. Avbl. Bal.: INR 1000

SOOD DHARAMSHALA
SECTOR-22-D CHANDIGARH

PH. 0172-2700223,2703711

RECEIPT

Receipt No : 6671

Receipt Date : 04/08/2023

Received with thanks from RAM LAL S/O BINDESHWAR KAMAT
a sum of Rupees Rs. One Thousand Five Hundred only

Cash

on account of Folio No.25654 Date 04/08/2023 Room No.404

Narration :

Note : All Cheques are subjected to realisation

Rs. 1500.00

1. CHECK OUT TIME 12 NOON
2. PARKING CHARGES EXTRA
3. DHARAMSHALA OPENING TIME 5:30am
4. DHARAMSHALA CLOSING TIME 11:00pm
5. BEDING ISSUE TIME 8:00pm to 10:00pm