

2P-915 कैस 2 Krigumi Corporation P.H. विभागा
 मसल के लिम ~~पडोग~~ गजा दिनांक 12-12-2022 - 13-12-2022
 व 14-12-2022 ~~पडोग~~ खा

~~पडोग~~ भाता + खाता व ~~मसल~~ टक

एड अंद्री लकीन मेलिम से होयल व होयल = $670 \times 9 = 6030$
 से दो खात क-पडोग व ~~पडोग~~ अलुमनी
 के अि लेल अम

हल टक = 870

होयल अं. दिल 12-12-2022 अं. = 1344

होयल अं. दिल 13-12-2022 अं. = 1344


पडोग अं. दिल = 70

दिनांक 12-12-2022 अं. खात अं. दिल = ~~466~~ 467

दिनांक 13-12-2022 अं. खात अं. दिल = 421

दिनांक 14-12-2022 अं. खात अं. दिल = 450

10996

OR 

Totals

दो खात से न
 कपडोग खात

~~Ambar~~
 15-12-2022

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

2282

No.

Room No. 303

Dated : 14/12/22

Name..... RAMPDI

Address..... V.P.O. Badli, Thajgar, Harim c/o Mrs Karisuni Cuss

Date of Arrival..... 13/12/22 Time..... 4:30 PM

Date of Departure..... 14/12/22 Time..... 9:30 AM

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging..... 1 day 1200		1200	
		1200	
	TOTAL	1200	
	UTGST.....%	72	
	CGST.....%	72	
	G. TOTAL	1344	

Rampdi
Customer's Signature

Thanks for your visit!

[Signature]
Manager

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. **2281** Room No. **302** Dated **13/12/22**
Name **RAMBIR**
Address **V.P.O Badha Thajyar Haryana c/o Mrs. Kishumi**
Date of Arrival **12/12/22** Time **6:00 PM**
Date of Departure **13/12/22** Time **10:30 AM**

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging.....1.....day 1200		1200	
	TOTAL	1200	✓
	UTGST 6%	72	✓
	CGST 6%	72	✓
	G. TOTAL	1344	✓

Rambir
13/12/2022
Customer's Signature

Thanks for your visit!

[Signature]
Manager
13/12/22

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name: _____

Date: 13/12/22 Dine In: D15
20:24

Cashier: biller Bill No.: 108556

Item	Qty.	Price	Amount
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Malai Chaap (Half)	1	100.00	100.00
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Dal + Mix Veg. + Raita + Rice + 4 Roti	1	110.00	110.00
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Mineral Water	1	20.00	20.00
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Total Qty: 3	Sub Total	230.00
CGST	2.5%	5.25
SGST	2.5%	5.25

Round off +0.50
Grand Total ₹ 241.00

Thanks For Visit

rashinaiya Entertainment P.L.

Auth. Car Scooter Parking MCC
Vehicle Type : Four Wheeler

Receipt# 01276

V.No : 6413

Entry Time : 07:08 PM

Entry Date : 12 / 12 / 22

Day Pass Amount : ₹ 35.00

Loss receipt charges ₹100

No responsibility after 12 midnight
and of any items left in the vehicle

Powered by ParkSmart
www.parksmart.in

KEWALS MART

SCO 814, SECTOR 22A, CHANDIGARH.

PHONE: 7973971791, 8283849503

FSSAI: 13021999000002

BILL NO: 002737

Clerk: Supervisor MachNo: 0001

Description	Qty	Price	Amount
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REAL MIXED FRUIT	2	118.00	236.00
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Subtotal			236.00
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TOTAL	2		236.00
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CASH			236.00
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Mon. 12/12/2022 21:21			*000057
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*THANK YOU!
NO EXCHANGE. NO REFUND.

Spicy Chicken Hub

Name: _____

Date: 12/12/22 Dine In: 1
20:17

Cashier: biller Bill No.: 3046

Item	Qty.	Price	Amount
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Mixed Vegetables	1	190.00	190.00
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Tandoori Plain Roti	2	15.00	30.00
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Total Qty: 3	Sub Total	220.00
CGST	2.5%	5.50
SGST	2.5%	5.50

Grand Total ₹ 231.00

Thanks

Auth. Car Scooter Parking MCC
Vehicle Type : Four Wheeler

Receipt# 01523

V.No : 6413

Entry Time : 10:41 AM

Entry Date : 12 / 12 / 22

Day Pass Amount : ₹ 35.00

Loss receipt charges ₹100
No responsibility after 12 midnight
and of any items left in the vehicle

Bank Details		Customer Details		
Statement Reference Number	161222/104139/81	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	
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Period:	11-12-2022 to 17-12-2022	
GSTIN of ICICI:	27AAAC11195H3ZK	Statement Date:	16-12-2022	
Place of Supply:	Haryana	Type of address:	Permanent	
		GSTIN Number:	N/A	
		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	11	- 54.12	1000.00	- 900.00	45.88
Total			11	- 54.12	1000.00	- 900.00	45.88

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
14-12-2022 19:16:53	Trip (RRN No / Trip No)	68167102564009643030eP / 2119922674	Plaza Name:Dighal Toll Plaza- Lane ID:Lane9	0.00	50.00
14-12-2022 18:46:40	Trip (RRN No / Trip No)	002386832400 / 2119858121	Plaza Name:Madina Toll Plaza- Lane ID:L11	0.00	70.00
14-12-2022 18:42:51	Trip (RRN No / Trip No)	68167102358769422184eP / 2119849219	Plaza Name:Kharkhara Toll Plaza- Lane ID:1	0.00	190.00
14-12-2022 16:57:36	Trip (RRN No / Trip No)	68167101736744219424eP / 2119623610	Plaza Name:Saini Majra Toll Plaza- Lane ID:L2	0.00	90.00
14-12-2022 16:21:23	Trip (RRN No / Trip No)	002386495665 / 2119545356	Plaza Name:Ambala Chandigarh- Lane ID:LA05	0.00	45.00
12-12-2022 09:40:10	Trip (RRN No / Trip No)	002380844191 / 2114213412	Plaza Name:Ambala Chandigarh- Lane ID:LC05	0.00	45.00
12-12-2022 08:01:19	Trip (RRN No / Trip No)	0010032212121253415553 / 2114579747	Plaza Name:Gharonda Toll Plaza- Lane ID:010207	0.00	145.00
12-12-2022 07:48:04	Trip (RRN No / Trip No)	68167081150848179980eP / 2114026639	Plaza Name:L&T PANIPAT- Lane ID:00014	0.00	40.00
12-12-2022 07:14:24	Trip (RRN No / Trip No)	0010032212120715406483 / 2113980820	Plaza Name:Bhagan Toll Plaza- Lane ID:LN022	0.00	95.00
12-12-2022 06:51:14	Trip (RRN No / Trip No)	312036E03121222065114 / 2115772556	Plaza Name:Kundali- Lane ID:LANE03	0.00	100.00
11-12-2022 21:31:33	Payment	PKT000000089416387	Payment through Bharat Bill Pay	1,000.00	0.00
09-12-2022 19:55:07	Trip (RRN No / Trip No)	312042E03091222195507 / 2113390618	Plaza Name:MANESHAR-7A- Lane ID:LANE03	0.00	30.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI
No transaction details to display