

...	10-
...	4-
...	10-
...	105-
BREAKFAST 4-21	15
LUNCH.	30
DINNER	270
...	3500
...	220
...	1500
Room	1500
<hr/>	
	11827

*[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 valetex.com

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

Municipal corp. of Chandigarh  
Entry Receipt

Ticket No #: 230605417660032  
Vehicle Type: CAR  
Vehicle #: 0500  
In: 05-06-23 10:51:15

Total Charges

Rs 14/-

Powered by ICICI Bank

Powered by valetex.com

PM ABACUS

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

MAYUR DHABA  
G.T. ROAD KARNAL  
GSTIN: 06AALFM264501ZP

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-03AAFC57835K1Z3

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

b Total : 76.19  
scout : 0.00  
iST : 2.50 1.90  
iST : 2.50 1.90  
t Amount : 80.00

Tin :06422215204

Cash Memo

Ph.: 9215707003

**चौहान ट्रेडर्स**

विक्रेता : इण्डियन आयल

जी.टी. रोड, उच्चानी (करनाल)

दिनांक 4-6-23

नं. 175687

सं.	विवरण	रेट	रु. कीमत	पै.
	पेट्रोल 41.37		4000	
	डीजल	96	1	
	एम- आर्यल	68		
	अन्य		4000	
भूल चुक 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 1 230.00 230.00  
(Half (500 gms))

M.water 2 20.00 40.00

Total Qty: 3 Sub Total 270.00

Grand Total ₹ 270.00

PLEASE VISIT AGAIN...THANK  
YOUNATIONAL HIGHWAYS AUTHORITY  
OF INDIA

M/S- WELSPUN INFRA FACILITY PVT LTD

Plaza Name : Bhagan toll plaza@Km54.000  
Section : 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 &amp; 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 : 04AAACC6783H1Z0

**CITCO****CITCO**

PETROL STATION

(A Govt. Undertaking)

(A venture of Chd Indl. &amp; 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.&amp;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 3XXX41CO 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 : 04/06/2023

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.04/06/2023 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 6:00pm to 10:00pm