

दिनांक 23/1/2023, 24/1/2023, 25/1/2023 को

सभीगठ को फोन-2 BR III को लिए गए व
25/1/2023 को लिए BR III फोन-2.

सभीगठ को फोन-2 व फोन-1 = $600 \times 9 = 5400$

दूध को = 850

पानरामा को दूध = 1680

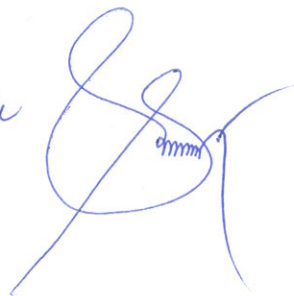
पानरामा को दूध = 1680

23-1-2023 को को फोन = 942

25/1/2023 को को फोन व = 476

25/1/2023 को को फोन = 345

पानरामा को फोन = 14

OR 

Taru

को को फोन व को
को को को

11387
Fambin
27/1/2023

Entry Plaza : TOLL-4(T-4)
Toll-Plaza Name : Toll-i(Km7+680KMPEX)
Section : (Km 0.000 To 83.000)
Ticket No : 71040001388522
Booth & Operator : 04 & TC1518
Date & Time : 23-Jan-23 07:10:02
Vehicle No : HR26DV6413
Type Of Vehicle : CAR/JEEP/VAN
Type Of Journey : SINGLE JOURNEY
Method Of Payment: Cash
Fee : Rs. 100



Customer Details		
Customer ID:	17795090	Address: RAMBIR RAMBIR Jhajjar, Jhajjar - 124105, Haryana, INDIA.
	RAMBIR RAMBIR	
Valid Period:	23-01-2023 to 27-01-2023	
Valid Date:	27-01-2023	
Address:	Permanent	
Number:	N/A	
Code:	06	

WISH YOU SAFE & HAPPY JOURNEY

Trip Count	Opening Balance (Rs.)	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)			
28877562	HR26DV6413	Default	9	310.88	574.00	- 750.00	134.88
Total			9	310.88	574.00	- 750.00	134.88

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
25-01-2023 20:50:57	Trip (RRN No / Trip No)	312039E04250123205057 / 2220083281	Plaza Name:Badli- Lane ID:LANE04	0.00	100.00
25-01-2023 19:52:24	Trip (RRN No / Trip No)	0010012301252140063701 / 2219694651	Plaza Name:Bhagan Toll Plaza- Lane ID:LN013	0.00	95.00
25-01-2023 19:04:34	Trip (RRN No / Trip No)	73167465370454155700bP / 2219366745	Plaza Name:L&T PANIPAT- Lane ID:00004	0.00	40.00
25-01-2023 18:48:26	Trip (RRN No / Trip No)	0010012301251849177500 / 2219330424	Plaza Name:Gharonda Toll Plaza- Lane ID:010218	0.00	145.00
25-01-2023 17:04:43	Trip (RRN No / Trip No)	002495835163 / 2219087394	Plaza Name:Ambala Chandigarh- Lane ID:LA01	0.00	45.00
25-01-2023 17:03:56	Payment	PKT000000097705869	Payment through Bharat Bill Pay	450.00	0.00
23-01-2023 09:53:49	Trip (RRN No / Trip No)	002489786575 / 2213490937	Plaza Name:Ambala Chandigarh- Lane ID:LC06	0.00	45.00
23-01-2023 08:21:45	Trip (RRN No / Trip No)	0010022301230822272049 / 2213316714	Plaza Name:Gharonda Toll Plaza- Lane ID:010207	0.00	145.00
23-01-2023 08:19:09	Payment	PKT000000097233587	Payment through Bharat Bill Pay	124.00	0.00
23-01-2023 08:05:30	Trip (RRN No / Trip No)	71167444135819382938aP / 2213288090	Plaza Name:L&T PANIPAT- Lane ID:00012	0.00	40.00
23-01-2023 07:29:46	Trip (RRN No / Trip No)	0010032301230730566160 / 2213231921	Plaza Name:Bhagan Toll Plaza- Lane ID:LN018	0.00	95.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI
No transaction details to display

TCU → 850
 750
 100
 Total 850

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

2411

No.

Room No. 303

Dated 24/1/23

Name RANBIR

Address V.P.O Badli Tharigar a/p M/s Krishna

Date of Arrival 23/1/2023 Time 5:15 PM

Date of Departure 24/1/2023 Time 10 AM

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

Customer's Signature

Ranbir
24/1/2023

Thanks for your visit!

[Signature]
Manager
24/1/23

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2412

Room No. 308

Dated: 25/1/23

Name: Pambis

Address: V.P.O. Badra Thiryan Mangalder o/o Kairani

Date of Arrival: 24/1/2023 Time: 9:50 PM

Date of Departure: 25/1/2023 Time: 9:48 AM

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

Pambis
25/1/2023
Customer's Signature

Thanks for your visit!

[Signature]
Manager
25/1/23

KEWALS MART

SCO 814, SECTOR 22A, CHANDIGARH.
PHONE: 7973971791, 8283849503
FSSAI: 13021999000002

BILL NO: 003285
Clerk: Supervisor MachNo: 0001
Description Qty Price Amount
REAL MIXED FRUIT 3 118.00 354.00
Subtotal 354.00

TOTAL 3 354.00
CASH 354.00
Mon. 23/01/2023 19:04 *000075

*THANK YOU: *Fahs*
NO EXCHANGE. NO REFUND.

Delhi Special Prantha Wali Gali
Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C12V

Name: _____

Date: 23/01/23 Dine In: D1
20:51
Cashier: biller Bill No.: 112676

Item	Qty.	Price	Amount
Dal + Mix Veg. + Raita + Rice + 4 Roti + Double Paneer	1	180.00	180.00
Cold Drink	1	40.00	40.00
Butter (Per Pcs)	2	10.00	20.00
Cheese Paratha With Tandoori	1	110.00	110.00
Lachha Paratha Butter	1	40.00	40.00
Total Qty: 6		Sub Total	390.00
CGST	2.5%		8.75
SGST	2.5%		8.75

Round off +0.50
Grand Total L 408.00

Thanks For Visit

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No. _____

Date 23-1-2023

To: _____

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lunch	180	180	
2.	Tea			
3.	Cold Drink			
4.	Coffee			
5.	Bread Pakoda			
6.	Break Fast			
7.	Dahi			
8.	Biscuit			
9.	Lassi			
10.	Cold Coffee			
11.	Banana Shake			
	Thanks!	Total	180	

E. & O.E.

Fahs
23/1-2023

Signature

KEWALS MART

SCO 814, SECTOR 22A, CHANDIGARH.
PHONE: 7973971791, 8283849503
FSSAI: 13021999000002

BILL NO: 003285
Clerk: Supervisor MachNo: 0001
Description Qty Price Amount
REAL MIXED FRUIT 3 118.00 354.00
Subtotal 354.00

TOTAL 3 354.00
CASH 354.00
Mon. 23/01/2023 19:04 *000075

THANK YOU
NO EXCHANGE. NO REFUND.

Delhi Special Prantha Wali Gali
Bno 820/821 Sec 22 A Chandigarh
Ph: 0172- 4650450
GSTIN: 04BPAPS4894C12V

Name:

Date: 23/01/23 Dine In: D1
20:51
Cashier: biller Bill No.: 112676
Item Qty. Price Amount
Dal + Mix Veg. + 1 180.00 180.00
Raita + Rice + 4
Roti + Double
Paneer
Cold Drink 1 40.00 40.00
Butter (Per Pcs) 2 10.00 20.00
Cheese Paratha 1 110.00 110.00
With Tandoori
Lachha Paratha 1 40.00 40.00
Butter
Total Qty: 6 Sub Total 390.00
CGST 2.5% 8.75
SGST 2.5% 8.75

Round off +0.50
Grand Total L 408.00

Thanks For Visit

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No.

Date 23-1-2023

To

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lunch	180	180	
2.	Tea			
3.	Cold Drink			
4.	Coffee			
5.	Bread Pakoda			
6.	Break Fast			
7.	Dahi			
8.	Biscuit			
9.	Lassi			
10.	Cold Coffee			
11.	Banana Shake			
Thanks!		Total	180	

E. & O.E.

Signature

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name: _____

Date: 25/01/23 Dine In: D3

10:15

Cashier: biller Bill No.: 112802

Item	Qty.	Price	Amount
Aloo Pyaz Paratha	1	50.00	50.00
Butter (Per Pcs)	1	10.00	10.00
Curds (Half)	1	30.00	30.00

Total Qty: 3	Sub Total	90.00
CGST	2.5%	2.25
SGST	2.5%	2.25



Round off +0.50
Grand Total ₹ **95.00**

Thanks For Visit

SINGLE ENTRY PARKING SLIP
22-A SCO 801-849 OPP Parade
Pashchatya Entertainment P L
Auth. Car Scooter Parking MCC
Vehicle Type : Four-Wheeler

Receipt# 12287

V.No : 6413

Entry Time : 04:37 PM

Entry Date : 23 / 01 / 23

Entry Amount : ₹ 14.00

Loss receipt charges ₹100

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

Powered by ParkSmart
www.parksmart.in

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No. _____ Date 25/1/23

To..... Om

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	1. Lunch		250	
	2. Tea			
	3. Cold Drink			
	4. Coffee			
	5. Bread Pakoda			
	6. Break Fast			
	7. Dahi			
	8. Biscuit			
	9. Lassi			
	10. Cold Coffee			
	11. Banana Shake			
	Thanks!	Total		250

E. & O.E. Kambh
25/1/2023

Signature M

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 24/01/23 Dine In: D1

10:34

Cashier: biller Bill No.: 112702

Item Qty. Price Amount

Aloo Pyaz Paratha 2 50.00 100.00

Total Qty: 2 Sub Total 100.00

CGST 2.5% 2.50

SGST 2.5% 2.50

Grand Total ₹ 105.00

Thanks For Visit

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 24/01/23 Dine In: D4

21:34

Cashier: biller Bill No.: 112775

Item Qty. Price Amount

Dal + Mix Veg. + 1 180.00 180.00

Raita + Rice + 4

Roti + Double

Paneer

Curds (Half) 1 30.00 30.00

Total Qty: 2 Sub Total 210.00

CGST 2.5% 5.25

SGST 2.5% 5.25

Round off +0.50

Grand Total ₹ 221.00

Thanks For Visit

Cash/ Credit Memo

B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No.

Date 24-1-2023

To.....

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lunch	150	150	
2.	Tea			
3.	Cold Drink			
4.	Coffee			
5.	Bread Pakoda			
6.	Break Fast			
7.	Dahi			
8.	Biscuit			
9.	Lassi			
10.	Cold Coffee			
11.	Banana Shake			
Thanks!		Total	150	

E. & O.E.

Signature