

~~पुस्तक~~ जाता + जाता विना 8-1-2023 को गण 9-1-2023

को अति अति 2.90 किरामी लो 4161 अति अति  
लो अति अति

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~~पुस्तक~~ जाता + जाता =  $600 \times 9 = 5400$

अति अति = 685

अति अति अति अति अति = 1680

8-1-2023 अति अति अति = 389

9-1-2023 अति अति अति =  $470 + 135 = 605$

अति  
अति 10/1/23

अति अति अति  
अति अति अति

अति  
10/1/2023

8759

# FASTag E-Statement



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

Bank Details		Customer Details	
Statement Reference Number	100123/101117/96	Customer ID:	17795090
Name of ICICI Bank Branch making the supply:	ICICI Bank Limited BKC	Name:	RAMBIR RA
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Period:	08-01-2023 to
GSTIN of ICICI:	27AAACI1195H3ZK	Statement Date:	10-01-2023
Place of Supply:	Haryana	Type of address:	Permanent
		GSTIN Number:	N/A
		State Code:	06

Entry Plaza : TOLL-4(T-4)  
Toll-Plaza Name : Toll-1(Km7+680KMPEX)  
Section : (Km 0.000 To 83.000)  
Ticket No : 71030001167423  
Booth & Operator : 03 & TC1620  
Date & Time : 08-Jan-23 11:01:12  
Vehicle No : HR26DV6413  
Type Of Vehicle : CAR/JEEP/VAN  
Type Of Journey : SINGLE JOURNEY  
Method Of Payment: Cash  
Fee : Rs. 100



WISH YOU SAFE & HAPPY JOURNEY

Vehicle Summary				
Tag Account No.	Licence Plate No.	Group	Trip Count	Opening
28877562	HR26DV6413	Default	8	
Total			8	

310.88  
310.88

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
09-01-2023 20:59:27	Trip (RRN No / Trip No)	312039E03090123205927 / 2182558061	Plaza Name:Badli- Lane ID:LANE03	0.00	100.00
09-01-2023 19:47:43	Trip (RRN No / Trip No)	0010012301092016225901 / 2181967683	Plaza Name:Bhagan Toll Plaza- Lane ID:LN007	0.00	95.00
09-01-2023 19:02:22	Trip (RRN No / Trip No)	71167327117196386641aP / 2181821254	Plaza Name:L&T PANIPAT- Lane ID:00006	0.00	40.00
09-01-2023 18:41:21	Payment	U2P000000011910532	Received Payment by UPI P2P	450.00	0.00
09-01-2023 11:00:00	Trip (RRN No / Trip No)	002454173524 / 2180902020	Plaza Name:Ambala Chandigarh- Lane ID:LA01	0.00	25.00
08-01-2023 19:34:01	Trip (RRN No / Trip No)	002452805411 / 2179679239	Plaza Name:Ambala Chandigarh- Lane ID:LC06	0.00	45.00
08-01-2023 12:25:16	Trip (RRN No / Trip No)	0010012301081225397232 / 2178779983	Plaza Name:Gharonda Toll Plaza- Lane ID:010201	0.00	145.00
08-01-2023 12:10:02	Trip (RRN No / Trip No)	73167316003613288792aP / 2178749194	Plaza Name:L&T PANIPAT- Lane ID:00014	0.00	40.00
08-01-2023 11:37:16	Trip (RRN No / Trip No)	0010012301081138392639 / 2178677569	Plaza Name:Bhagan Toll Plaza- Lane ID:LN026	0.00	95.00
08-01-2023 11:33:35	Payment	PKT000000094605750	Payment through Bharat Bill Pay	450.00	0.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI						
Txn Date	Unique Transaction ID	Txn Description	Net Amount(Rs.)	Convenience Fee (Rs.)	GST(18%)	Gross Amount (Rs.)
09-01-2023 18:41:20	U2P000000011910532	UPI P2P Payments	450.00	0.00	0.00	450.00
Total			450.00	0.00	0.00	450.00

*Handwritten signature: TM 685 Ho*

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. **2402** Room No. **307** Dated **9/11/2023**  
 Name **RAMBIR**  
 Address **V.P.O. Badesa Thajiyas Haryana c/o Kulsami**  
 Date of Arrival **8/11/2023** Time **8:30 PM**  
 Date of Departure **9/11/2023** Time **9:30 AM**

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

*RS 1680/-  
 Paid  
 9/11/23*

*Rambir  
 9/11/2023  
 Customer's Signature*

Thanks for your visit!

**FOR HOTEL GREENVIEW**  
*[Signature]*  
 Manager  
 9/11/23

Ph: 0172-4650450  
 GSTIN: 04BPAP54894C1ZV  
 Name: **Room No 307**  
 Date: 08/01/23 Dine In: **D14**  
 22:19 Bill No.: 111333  
 Cashier: biller Qty. Price Amount  
 Item 110.00 110.00  
 Dal + Mix Veg. + 1 110.00 110.00  
 Raita + Rice + 4  
 Roti 1 10.00 10.00  
 Butter (Per Pcs) 1 50.00 50.00  
 Gulab Jamun (2 Pcs) 1 50.00 50.00  
 Total Qty: 3 Sub Total 170.00  
 CGST 2.5% 4.25  
 SGST 2.5% 4.25  
 Grand Total **179.00**  
 Round off +0.50  
 Thanks For Visit

**CASH MEMO**

Brought of विक्रेता

नकद पत्र

Sold To M/s RAMA PUNJABI DHABA  
 क्रेता सर्वश्री  
 14Km., Amb.-Chandigarh Hoghway  
 Vill. Sarsini, Near Lalru, Dist.-Meerut  
 No. क्रमांक \_\_\_\_\_ Date तिथि 8/9/23

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
1	Mix Baked		150	
2	TEA		40	
1	water		20	
(210)				
<i>[Signature]</i>				
			TOTAL कुल जोड़	
			210	<i>[Signature]</i>

- Goods Once Sold Will Not Be Taken Back
- E.&O.E. भूल-चूक लेनी देनी।

Signature  
हस्ताक्षर

**CASH MEMO**

Bought of विक्रेता

Sold to क्रेता [Signature]  
 No. क्रमांक \_\_\_\_\_ Date तिथि 9-1-2023

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
1	मिठाई		220	
<i>[Signature]</i>				
<u>10/1/2023</u>				
			Total जोड़	
			220	<i>[Signature]</i>

- Goods once sold will not be taken back

Signature  
हस्ताक्षर

Cash/ Credit Memo

# B.D. TEA STALL

C.C. Office, Sector 18, Chandigarh

No.

Date 9.11.2023

To Car

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Lunch	250	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			
<i>Thanks!</i>		Total	250	

E. & O.E.

*Pambin*  
10/11/2023

*[Signature]*  
Signature

GSTIN No.: 06CWBPK7710G1ZQ

GST INVOICE

Mob.: 9466825157

# CHAUDHARY DHABA & SWEETS

State: HARYANA  
State Code 06

BREAK FAST | LUNCH | DINNER

Main Sohna Road, Opp. Distt. Court, Gurugram-122001 (Hr.)

Details of Receiver (Billed to): CASH

Mob.: \_\_\_\_\_ GSTIN: \_\_\_\_\_

Invoice No. **387**

Invoice Date: 5-1-23

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Amount (₹)
2.	चटनी		2	20	40
2	चटनी		280g	380	95
Total					135
CGST@ %					
SGST@ %					
IGST@ %					
G. TOTAL					135

Rupees in words : \_\_\_\_\_

**Terms & Conditions of Sale**

1. This is to certify that we have valid registration under GST- & all above information true correct.
2. Goods once sold will not be taken back.
3. Subject to Gurugram Jurisdiction.

E & O E.

Amar  
Authorised Signatory

प्रेषक

भूमि अर्जन अधिकारी  
शहरी सम्पदा, हरि0, गुरुग्राम ।

सेवा में

महानिदेशक,  
नगर एवं ग्राम आयोजनाकार विभाग,  
हरियाणा, नगर योजना भवन, प्लॉट- नम्बर-3, सैक्टर-18ए,  
मध्य मार्ग चण्डीगढ़ ।

यादी क्रमांक

39

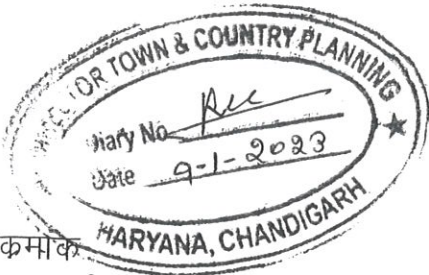
दिनांक 3/1/23

Sub:-

**Request for grant of additional licence to develop Miz Land Use Colony under TOD policy dated 09-02-2016 over an area measuring 2.90 acrs in the revenue estate of village Sihi & Harsaru, Sector-36-A, GMUC-Bluejays Realtech Pvt. Ltd. In collaboration with P.G. Propmart Pvt. Ltd.**

आपके कार्यालय के पत्र नं0. LC-4161-Asstt.(RK)/2020/16580 dated 18.09.2020 जो इस कार्यालय में दिनांक 22.12.2022 को प्राप्त हुआ के सन्दर्भ में ।

उपरोक्त विषय के सदर्भ में कथन है कि ग्राम हरसरु तहसील हरसरु जिला गुरुग्राम भूमि नम्बर किला 122//13/3(1-12), 13/2(0-16), 19/2(2-0), 20/2(2-0), 21(8-0), 132//1/1(5-15), 3/2(2-1) & ग्राम सिही तहसील मानेसर जिला गुरुग्राम भूमि नम्बर किला 2//12/3(0-8), 12/4(0-12) जोकि उक्त पत्र में वर्णित हैं । उक्त किला नम्बरान पर इस कार्यालय द्वारा कोई धारा-4 व धारा-6 जारी नहीं कराई गई । यदि किसी अन्य विभाग द्वारा जारी कराई गई हो तो इस कार्यालय को कोई ज्ञान नहीं है ।



भूमि अर्जन अधिकारी  
शहरी सम्पदा, हरि0, गुरुग्राम ।  
E

पृ0 क्रमांक

दिनांक

इसकी एक-2 प्रति निम्नलिखित को सूचनार्थ एवं आगामी कार्यावाही हेतु प्रेषित है ।

1. महानिदेशक, शहरी सम्पदा विभाग हरियाणा सैक्टर-6, पंचकूला ।
2. जिला नगर योजनाकार, गुरुग्राम ।



भूमि अर्जन अधिकारी  
शहरी सम्पदा, हरि0, गुरुग्राम ।