

| S.No. | Description | Amount. |
|------------------------|------------------------|-------------|
| 1 | Lunch (31 July23) | ₹ 8,648.00 |
| 2 | Lunch (31 July23) | ₹ 4,611.00 |
| 3 | Miscellaneous Expenses | ₹ 4,000.00 |
| 4 | Other Expenses | ₹ 1,000.00 |
| 5 | Breakfast (29 July) | ₹ 1,735.00 |
| 6 | Breakfast | ₹ 1,600.00 |
| Total Amounts . | | ₹ 21,594.00 |

Breake fast [29/07/2023]

$$1 \text{ kg diff} = 320$$

$$4 \text{ kg diff} = 640$$

$$42 \text{ diff} = 630$$

$$7 \text{ diff} = 105$$

$$\text{diff} = 40$$

$$\underline{1735}$$



ACORN HIDEAWAY
RESORT & SPA

THE CORBETT TIGER RESERVE
Vill. Sawaldey, Ramnagar
(Nainital) Uttarakhand

CASH RECEIPT

RECEIPT NO. 327

DATE 31/07/2023

11A, 2B

Name of the Guest : *Kaili Sumi Chopra*

The Sum of Rs. *One Thousand only*

On A/c of :

| CASH | | CHEQUE/CREDIT CARD | |
|--------|----|--------------------|----|
| Rs. | P. | Number | P. |
| 1000/- | | | |

Ref. : *Susham S/O*

Signature *Susham*

GSTN 09ABWPN2685H1ZV
 GAJRAULA HAVELI RESORT
 TANDOOR RESTAURANT
 *** GAJRAULA HAVELI RESORT ***
 *** TANDOOR RESTAURANT ***
 NH-24, Delhi Moradabad Higway
 Gajraula
 M.NO. 09837904444

Bill No. : 17953 Table: 5 Covers: 1
 Bill Date : 31/07/23 Time : 17:40
 Token No: 380222
 KOT No. : 49585,49586,49591 No.Of Persons. : 1

| Particulars | Rate | Qty | Amount |
|------------------|--------|--------|---------|
| BASILANO (RED SA | 200.00 | 1.000 | 200.00 |
| BUTTER NAAN | 50.00 | 1.000 | 50.00 |
| CHANA MASALA.. | 230.00 | 1.000 | 230.00 |
| COLD COFFEE | 100.00 | 5.000 | 500.00 |
| COLD DRINK LARGE | 45.00 | 1.000 | 45.00 |
| DAL HANDI | 230.00 | 2.000 | 460.00 |
| DAL MAKHANI | 230.00 | 1.000 | 230.00 |
| KULLAD MASALA TE | 30.00 | 27.000 | 810.00 |
| LASSI (SWEET & | 80.00 | 4.000 | 320.00 |
| MINERAL WATER | 30.00 | 12.000 | 360.00 |
| MISSI ROTI | 35.00 | 2.000 | 70.00 |
| MIX SAUCE PASTA | 200.00 | 1.000 | 200.00 |
| PANEER BUTTER MA | 250.00 | 2.000 | 500.00 |
| PLAIN RICE (STEA | 120.00 | 1.000 | 120.00 |
| TANDOORI ROTI | 18.00 | 2.000 | 36.00 |
| VEG CHILLY GARLI | 165.00 | 1.000 | 165.00 |
| VEG MANCHOW (SOU | 115.00 | 1.000 | 115.00 |
| Total | | | 4411.00 |
| cgst | | | 100.15 |
| sgst | | | 100.15 |
| Round Off | | | -0.30 |
| Net Amount | | | 4611.00 |

Steward Name : AKIL
 User Name : TANDOOR [E. & O.E.]

PAN NO. ABWPN2685H

Net Amount Payable: 4611.00
 (In Words): Four Thousand Six Hundred El
 even Only
 A Dataman Software - 05122317191

GSTN 09ABWPN2685H1ZV
 GAJRAULA HAVELI RESORT
 TANDOOR RESTAURANT
 *** GAJRAULA HAVELI RESORT ***
 *** TANDOOR RESTAURANT ***
 NH-24, Delhi Moradabad Higway
 Gajraula
 M.NO. 09837904444

Bill No. : 17952 Table: 1 Covers: 1
 Bill Date : 31/07/23 Time : 17:39
 Token No: 380221
 KOT No. : 49584,49590 No.Of Persons. : 1

| Particulars | Rate | Qty | Amount |
|------------------|--------|--------|---------|
| ALOO GOBHI | 230.00 | 1.000 | 230.00 |
| BOONDI RAITA | 90.00 | 5.000 | 450.00 |
| BUTTER NAAN | 50.00 | 23.000 | 1150.00 |
| BUTTER ROTI | 22.00 | 10.000 | 220.00 |
| DAL HANDI | 230.00 | 3.000 | 690.00 |
| DAL MAKHANI | 230.00 | 1.000 | 230.00 |
| GREEN SALAD FRES | 60.00 | 2.000 | 120.00 |
| JEERA RICE | 130.00 | 2.000 | 260.00 |
| KADAI PANEER | 260.00 | 1.000 | 260.00 |
| KADI PAKORA | 230.00 | 1.000 | 230.00 |
| KULLAD MASALA TE | 30.00 | 2.000 | 60.00 |
| LACHA FARANTHA | 50.00 | 5.000 | 250.00 |
| LASSI (SWEET & | 80.00 | 6.000 | 480.00 |
| MISSI ROTI | 35.00 | 8.000 | 280.00 |
| MIX VEG. | 210.00 | 2.000 | 420.00 |
| MIX VEG RAITA | 100.00 | 1.000 | 100.00 |
| MUTTER PANEER | 240.00 | 1.000 | 240.00 |
| PANEER BUTTER MA | 250.00 | 4.000 | 1000.00 |
| PANEER HANDI | 260.00 | 3.000 | 780.00 |
| PINEAPPLE RAITA | 100.00 | 2.000 | 200.00 |
| TANDOORI ROTI | 18.00 | 11.000 | 198.00 |
| YELLOW DAL TADKA | 210.00 | 2.000 | 420.00 |
| Total | | | 8268.00 |
| cgst | | | 189.95 |
| sgst | | | 189.95 |
| Round Off | | | 0.10 |
| Net Amount | | | 8648.00 |

Steward Name : AKIL
 User Name : TANDOOR [E. & O.E.]

PAN NO. ABWPN2685H

Net Amount Payable: 8648.00
 (In Words): Eight Thousand Six Hundred F
 ourty Eight Only
 A Dataman Software - 05122317191