



GSTIN - 21AAKCS0495C2ZM

Bill No. : 10/11/23-19:34
INVOICE / BILL

Table No. : 22877, Date : 10/11/23, Type : Dinner

Kot Nos. : 22877,

ITEM DESCRIPTION	QTY.	RATE	VALUE
PAANEER RESHMI TIKKA	1	250.00	250.00
BUTTER MILK PLAIN	1	100.00	100.00
M WATER HIMALYAN	1	60.00	60.00

Amount 410.00
GST - 2.5% 10.25
SGST - 2.5% 10.25
Net Amt. 431.00

THANKS FOR YOUR KIND PATRONAGE!!!

PLEASE DO VISIT AGAIN

GSTN: 21AAKCS0495C2ZM

Golden Palace

The preferred hotel on the beach

SUBASH BOSE SQUARE, VIP ROAD, PURI, ODISHA

E-mail : hotelgoldenpalacepuri@gmail.com

GSTIN - 21AAKCS0495C2ZM

INVOICE / BILL

Bill No. : 1111111111 Date Time : 09/11/23-15:11

Table No. : 18 Session : Lunch

Rot Nos. : 22001, 22004,

ITEM DESCRIPTION	QTY.	RATE	VALUE
CORN SALT N PEPPER	1	190.00	190.00
ADRAKI ALOO GOBI	1	160.00	160.00
ROTI PHULKI	5	20.00	100.00
M WATER HIMALYAN	1	60.00	60.00

Amount 510.00

CGST - 2.5% 12.75

SGST - 2.5% 12.75

Net Amt. 536.00

THANKS FOR YOUR KIND PATRONAGE!!!

PLEASE DO VISIT AGAIN

GSTN: 21AAKCS0495C2ZM

Golden Palace

The preferred hotel on the beach

SUBASH BOSE SQUARE, VIP ROAD, PURI, ODISHA

E-mail : hotelgoldenpalacepuri@gmail.com

GSTIN - 21AAKCS0495C2ZM

Bill No.

INVOICE / BILL

08/11/23-20:11

Table No.

SESSION

: Dinner

Kot Nos. : 22837, 22839, 22840, 22842,

ITEM DESCRIPTION	QTY.	RATE	VALUE
CHILLI BABYCORN	1	200.00	200.00
PASTA IN SAUCE VEG	1	275.00	275.00
FRIED RICE VEG	1	150.00	150.00
HUTTON MUGHALI	1	425.00	425.00
ROTI PHILKA	3	20.00	60.00
RATBHOG	1	120.00	120.00
BUTTER MILK PLAIN	2	100.00	200.00
WATER HIMALYAN	1	60.00	60.00

Amount	1490.00
CGST - 2.5%	37.25
SGST - 2.5%	37.25

Net Amt. 1565.00

THANKS FOR YOUR KIND PATRONAGE!!!

PLEASE DO VISIT AGAIN

GSTN: 21AAKCS0495C2ZM

RETAIL INVOICE
Bombay kitchen
Park Street , Berhampur
Call :- 9090504835
GSTIN :- 21CMDPS1861E1ZC

Name:

Date: 07/11/23 **Dine In: 6**

14:11

Cashier: biller

Bill No.: 25474

No.	Item	Qty.	Price	Amount
1	Water Bottel	1	19.05	19.05
2	Baby Corn	1	171.43	171.43
	Mejastic			
3	Veg Fried Rice	2	123.81	247.62
4	Punjabi Veg	1	190.48	190.48
5	Mutton Kosa	1	247.62	247.62
6	Butter Naan	3	38.10	114.30

Total Qty: 9 Sub Total 990.50
990.50@ CGST 2.5% 24.76
990.50@ SGST 2.5% 24.76

Round off -0.02
Grand Total ₹ 1040.00

FSSAI Lic No. 12019035000016
Thanks For Ordering.!
Please Visit Again.!

VANDAN
Church Road, Berham
State: Odisha (21)

) GSTIN : 21AMWPS8234N

127 Tax Invoice

Cash Sale Date: 06/11/2023

Invoice No: 3503

SR Name	Qty	Pr
ice		
1 Meals	3.0Nos	172
.20	516.60	
	Total	
3.0		516.60

Sub Total :

492.00

SGST@2.5%:

12.30

CGST@2.5%:

12.30

Total :

516.60

Received :

516.60

Balance :

0.00

Thank you for doing business with us.

MAYFAIR Palm Beach Resort
Gopalpur on sea ,Ganjam,751002

Rest. Name : 1914 Dining Room Bill No. : 7327

Bill Date & Time 05/11/23 21:49

Steward : Chabbi

Table No: 30 Covers: 2

GSTN Bill No: PS3734DNR0007327

Item Details	SAC #	Qty.	Rate Amount
FFET DINNER ...	996331	2.00	1,500.00 3,000.00
Sub total			3,000.00
Discount : 15.00 %			450.00
CGT @ 9.00%			229.50
SGT @ 9.00%			229.50
Round off			0.00
Net Amount			3,009.00

In words: Three Thousand Nine Only

KOT #: 0

Room No:

IRN ACT:

IRN Ref :

Tax Summary

TAX Details	Taxable Amt	Tax Amount
CGST @ 9.00%	0.00	229.50
SGST @ 9.00%	0.00	229.50

Settlement Details

Mode	Time	Amount	Remarks
Credit Card	21.56	3,009.00	

Guest Details

Name: MR ABHISHEK

GSTN:

GSTN:21AAECM6873E1ZL
CIN: U55010R1995PLC004224

Place of Supply : MAYFAIR Palm Beach Resort
Place of Delivery : Gopalpur-on-sea ,Ganjam-751002

Cashier : Goutam Bis

Guest Signature

We appreciate your valuable feedback

MAA NARAYANI RESTAURANT

Narayani Junction, NH-16, Langaleswar

CHILIKI-ODISHA

Ph-7381333206

INVOICE

Invoice No : Bill 18921

Invoice Date : 05-11-2023 13:35

Table No : **N15**

Item	Qty	Rate	Gross
RICE	1	40	40
DAL FRY	1	80	80
CKN DUM HANDI	1	250	250
FISH FRY	1	90	90
VEG FRIED RICE	1	130	130
GOBI CHILLY	1	150	150
WATER	2	20	40
MS CD	2	30	60
CHIPS	1	40	40
Total	11		880.00

BILL VALUE : **880.00**

-<<<Thank U Visit Again >>>-



JAMINDAR'S PALACE

Chakratirtha Road, Puri-752002, (Odisha)

Phone - (06752)-232395/96/97/98, FAX:232399

www.jamindarspalace.com, e-mail : jamindarspalace@gmail.com

GSTIN:21AABCH4042H1Z6

Guest Details:

ABHISEK ROUT
GANIA KISHORAPRASAD

NAYAGARH
OD-752085

GSTIN :

Company/Agent Details:

Bill No # 23001960

GR No 23001922

Check In 08/11/2023 17.00

Check Out 11/11/2023 8.13

Pax # 2

Room# 312

Booking ID :

Date	Rooms	E. Bed	Fds & Bvrg	MiniBar	Phone	Xerox	Fax	Laundry	SP/BUC	Travels	Misc.	Days	Total	Gr. Total
09/11/2023	0.00	0.00	637.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	637.00	637.00	
10/11/2023	0.00	0.00	838.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	838.00	1475.00	
	0.00	0.00	1475.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1475.00		
														Net Amount 1475.00
														Bill Amount 1475.00
														Total Amount 1475.00

Linked Rooms : 311,

Attendant :

Rupees Fourteen Thousand Nine Hundred Ninety Nine Only

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY COMPANY, ORGANISATION OR PERSON INDICATED.



PLEASE DEPOSITE YOUR KEY WHILE CHECK-OUT

Guest's Signature

Consultants 9437090941/2

Front Office InC



JAMINDAR'S PALACE

(UNIT OF TRIVENI SALES)

Chakratirtha Road, Puri-752002, (Odisha), Mobile : 7682830917/18

www.jamindarspalace.com, e-mail : reservation@jamindarspalace.com

GSTIN:21ABIPA0252B1ZT

Guest Details:

ABHISEK ROUT
GANIA KISHORAPRASAD

NAYAGARH
OD-752085

GSTIN :

Company/Agent Details:

Bill No #	BC 23001959
GR No	23001922
Check In	08/11/2023 17.00
Check Out	11/11/2023 8.13
Plan: CP	Pax # 2

Booking ID :

Date	Rooms	E. Bed	Fds&Bvg	MiniBar	Erly Cln	Xerox	Fax Laundry	SP/BUC	Travels	Misc. Days	Total	Gr. Total
08/11/2022	8928.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8928.56	8928.56
09/11/2022	8928.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8928.56	17857.12
10/11/2022	8928.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8928.56	26785.68
	26785.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26785.68	

Total Amount	26785.68
SGST 6	6.00 %
CGST 6	6.00 %
Bill Amount	29999.96
Less Advance	15001.00
Net Amount	14999.00

Linked Rooms : 311,
Attendant :

Rupees Fourteen Thousand Nine Hundred Ninety Nine Only

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY COMPANY, ORGANISATION OR PERSON INDICATED.



PLEASE DEPOSITE YOUR
KEY WHILE CHECK-OUT

st's Signature
Consultants 9437090941/2

manoj fo

Front Office InCharge



Gopalpur Palm Resort
(A unit of Swosti Vacations Club Pvt. Ltd.)

Original/Duplicate

ROOT TAX INVOICE

1948PSRMS0004385

GSTIN-21AAFCS4666N1Z0

Recipient

PAN-AAFCS4666N

BILL TO:

ROOM # : 209

GSTIN:

BILL# : 4385

NAME

BILLDT : 08/11/23

07.23

Addrss:

St Code:

Name : ABHISEK ROUT

Add :

Steward: BISHU

Description	SAC/HSN	Qty	Rate	Amount (₹)
MINERAL WATER SMRT	996332	1	55.00	55.00
Bill Amount				55.00
State GST	2.50 %			1.38
Central GST	2.50 %			1.38
Round Off				.24
Grand Total				58.00

BILL

KOT# 6858

Cashier NAYAK

PLEASE DO NOT SIGN IF PAID

*T&C Apply

Guest Signature

Gopalpur Palm Resort

Gopalpur, Dist : Ganjam-761002, Odisha, India, Ph. : 91 678 2343718 / 2343455 / 243721
Fax : 91 680 2343853, Email : palmresort@swosti.com, www.swostihotels.com, www.swostiindia.com

Registered Office

Hotel Swosti Pvt. Ltd (CIN-055101OR1996PTC004713)
103, Janpath, Bhubaneswar-751 001, Odisha, India

T: 91 674 3019000/ 2535771/ 72, F: 91 674 2534794, Toll Free : 1800-1231-414
E-mail : swosti@swostiindia.com, www.swostihotels.com, www.swostiindia.com

Including charges for facilities / services
Unconsumed food and drinks not be
taken away. All disputes are subject to
Bhubaneswar jurisdiction.



GSTN : 21AAFC5466N1Z0

GSTN Number : 06AADCM5146R1ZZ
 Company Name : MAKE MY TRIP PVT. LTD.
 Company Address : 18TH FLOOR TOWER AB AND 19TH FLOOR
 Company City : Gurgaon
 Company State : IN-HR
 Company Zip :
 Guest Name : MR ABHISEK ROUT
 2nd Guest Name :
 Guest Address :
 Billing Instruction : Room to Company / Extra Direct

Invoice Number : 1948FMBILO003470
 Bill Date : 07/11/23
 Room No : 209
 Reg No : 5112
 Reservation # : 23824
 Pax/Room Type : 1 DL
 Arrival Date : 05/11/23 15:46
 Departure Date : 07/11/23 21:05
 Bill No : 3470
 Ref. :
 Place of Supply : Odisha

Date	Ref No	Description	SAC	Amount	Advance	Balance
05/11/23	4346	ROOM SERVICE	996332	224.74	0.00	224.74
05/11/23	4346	State GST @ 2.50%		5.63	0.00	5.63
05/11/23	4346	Central GST @ 2.50%		5.63	0.00	5.63
				236.00	0.00	236.00
06/11/23	4359	ROOM SERVICE	996332	235.24	0.00	235.24
06/11/23	4359	State GST @ 2.50%		5.88	0.00	5.88
06/11/23	4359	Central GST @ 2.50%		5.88	0.00	5.88
06/11/23	4359	ROOM SERVICE	996332	80.00	0.00	80.00
06/11/23	4359	State GST @ 2.50%		2.00	0.00	2.00
06/11/23	4359	Central GST @ 2.50%		2.00	0.00	2.00
06/11/23	4366	ROOM SERVICE	996332	635.22	0.00	635.22
06/11/23	4366	State GST @ 2.50%		15.89	0.00	15.89
06/11/23	4366	Central GST @ 2.50%		15.89	0.00	15.89
06/11/23	4367	ROOM SERVICE	996332	164.74	0.00	164.74
06/11/23	4367	State GST @ 2.50%		4.13	0.00	4.13
06/11/23	4367	Central GST @ 2.50%		4.13	0.00	4.13
				1171.00	0.00	1171.00
07/11/23	4377	ROOM SERVICE	996332	1024.68	0.00	1024.68
07/11/23	4377	State GST @ 2.50%		25.66	0.00	25.66
07/11/23	4377	Central GST @ 2.50%		25.66	0.00	25.66
				1076.00	0.00	1076.00
				Grand Total:	2483.00	0.00
				Round Off:	0.00	Net Amount: 2483.00

In Words: Rupees Two Thousand Four Hundred Eighty-Three Only

Bill Summary:

ROOM SERVICE	2364.62
Central GST	59.19
State GST	59.19
Total	2483.00

Please Deposit Your Room Key Card, I Agree That I Am Responsible Fo The Full payment of this bill in the event is not paid by the company organization or person indicated. Bill to company maximum credit period 30 days

Abhisek Rout

MR ABHISEK ROUT

For Reservations: E: crs@swostiresort.com
T: 91 674 6611111, M: 09337476478

Guest Signature

BALARAM
A UNIFIED EDUCATION CLUB PVT. LTD.
Plot No. 10, P.O. Box No. 761002, Odisha, India
P. O. 91 674 2343455, 2343718, 2343721, F: 91 680 2343853, E: palmresort@swosti.com

BILL
MISHRA AGENCY

Nicco Park Inside

Plot No. 425/426, Garage Chhak, Bhubaneswar
Mob. : 9861886907, 720585507

Date 4-12-23 No. 137

No.....

Name Abhishek Roul 12

Address BBSR

Rupees
..... only

only

free
Signature

Ride details

Uber Go ride with DEEPAK



30 Nov 5:20PM

₹148.00

Receipt

- Mayfair, Jayadev Vihar, Bhubaneswar, Odisha 751013, India 5:23 PM
- 8RJ4+WH2, Unnamed Road, Sailashree Vihar, Chandrasekharpur, Bhubaneswar, Od... 5:34 PM



No tip added

Add tip



No rating

Rate

Help



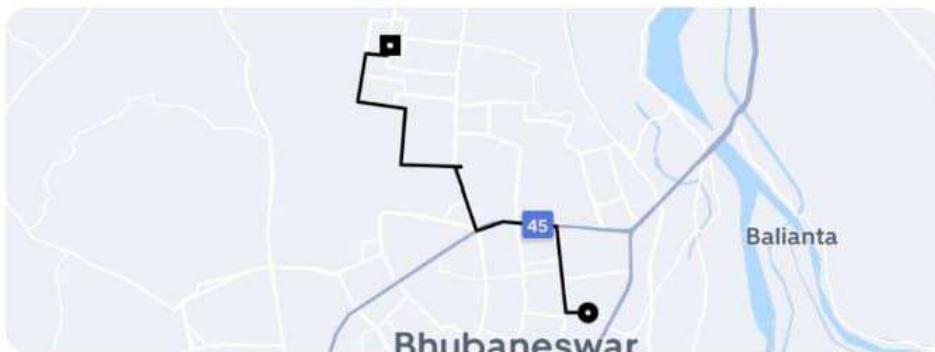
Find lost item

We can help you get in touch with your driver



Report safety issue

← Ride details



Uber Go ride with ARJUN



29 Nov 8:09PM

₹259.00

Receipt

- 4th Floor, Unnati Bhawan, H.B Colony, Satya Nagar, Bhubaneswar, Odisha 751007, India 8:17 PM
- 8RJ4+WH2, Unnamed Road, Sailashree Vihar, Chandrasekharpur, Bhubaneswar, O... 8:45 PM

No tip added

Add tip

No rating

Rate

Help

Find lost item

We can help you get in touch with your driver

Report safety issue



Ride details

Uber Go ride with Deepak



28 Nov 6:12PM

₹231.00

Receipt

- 4th Floor, Unnati Bhawan, H.B Colony, Satya Nagar, Bhubaneswar, Odisha 751007, India 6:26 PM
- 8RJ4+WH2, Unnamed Road, Sailashree Vihar, Chandrasekharpur, Bhubaneswar, Odisha 7... 7:11 PM



No tip added

Add tip



No rating

Rate

Help



Find lost item

We can help you get in touch with your driver



Report safety issue

← Ride details



Uber Go ride with **SAMUEL**



28 Nov 11:08AM

₹105.00

Receipt

- Manisha Rd, Keshari Nagar, Bhubaneswar, Odisha 751001, India 11:11 AM
- 7RHX+F8P, H.B Colony, Satya Nagar, Bhubaneswar, Odisha 751007, India 11:30 AM

No tip added

Add tip

No rating

Rate

Help

Find lost item

We can help you get in touch with your driver



Report safety issue



Ride details

Uber Go ride with SAMUEL



28 Nov 10:16AM

₹190.00

Receipt

- VIM-333, near Mahavir Electricals, opposite to juniorDAVSchool, Sailashree Vihar, Cha... 10:19 AM
- 7RFG+FF3, Gopabandhu Marg, Keshari Nagar, Bhubaneswar, Odisha 751001, India 10:38 AM

No tip added

Add tip

No rating

Rate

Help

Find lost item

We can help you get in touch with your driver

Report safety issue



Ride details

Uber Go ride with SUDHIRA SAHOO



22 Nov 5:57PM

₹237.00

Receipt

- St Mother Teresa Rd, H.B Colony, Industrial Area, Kharvela Nagar, Bhubaneswar, Odisha... 6:02 PM
- 8RJ4+WH2, Unnamed Road, Sailashree Vihar, Chandrasekharpur, Bhubaneswar, Odisha... 6:38 PM



No tip added

Add tip



No rating

Rate

Help



Find lost item

We can help you get in touch with your driver



Report safety issue



Ride details

Uber Go ride with Manoranjan



22 Nov 11:21AM

₹107.00

Receipt

- Manisha Rd, Keshari Nagar, Bhubaneswar, Odisha 751001, India 11:23 AM
- 7RHX+F8P, H.B Colony, Satya Nagar, Bhubaneswar, Odisha 751007, India 11:35 AM

No tip added

Add tip

No rating

Rate

Help

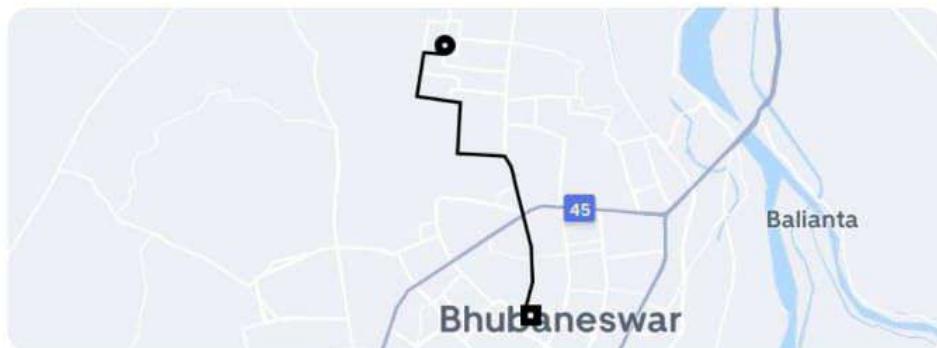
Find lost item

We can help you get in touch with your driver

Report safety issue



← Ride details



Uber Go ride with Susant



22 Nov 10:04AM

₹190.00

Receipt

- VIM-333, near Mahavir Electricals, opposite to juniorDAVSchool, Sailashree Vihar, Cha... 10:07 AM
- 7RFG+FF3, Gopabandhu Marg, Keshari Nagar, Bhubaneswar, Odisha 751001, India 10:27 AM

No tip added

Add tip

No rating

Rate

Help

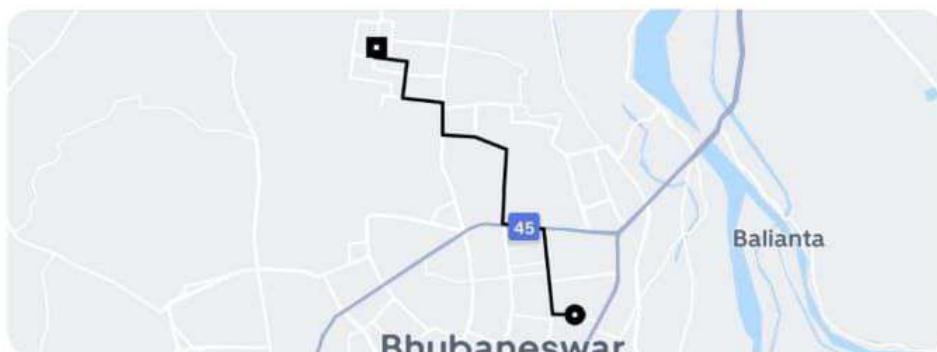
Find lost item

We can help you get in touch with your driver

Report safety issue



← Ride details



Uber Go ride with Basudev



17 Nov 7:44PM

₹220.00

Receipt

- St Mother Teresa Rd, H.B Colony, Industrial Area, Kharvela Nagar, Bhubaneswar, Odisha... 7:47 PM
- 8RJ4+WH2, Unnamed Road, Sailashree Vihar, Chandrasekhpur, Bhubaneswar, Od... 8:15 PM

No tip added

Add tip

No rating

Rate

Help

Find lost item

We can help you get in touch with your driver

Report safety issue



Ride details

Uber Go ride with LALAT BALIARSINGH



17 Nov 11:06AM

₹108.00

Receipt

- Manisha Rd, Keshari Nagar, Bhubaneswar, Odisha 751001, India 11:08 AM
- 7RHX+F8P, H.B Colony, Satya Nagar, Bhubaneswar, Odisha 751007, India 11:19 AM

No tip added

Add tip

No rating

Rate

Help



Find lost item

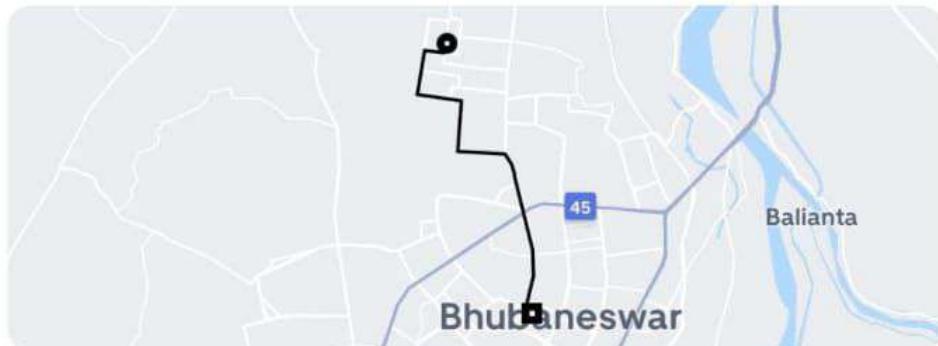
We can help you get in touch with your driver



Report safety issue



← Ride details



Uber Go ride with DIBAKAR



17 Nov 10:09AM

₹191.00

Receipt

- VIM-333, near Mahavir Electricals, opposite to juniorDAVSchool, Sailashree Vihar, Cha... 10:12 AM
- 7RFG+FF3, Gopabandhu Marg, Keshari Nagar, Bhubaneswar, Odisha 751001, India 10:28 AM

No tip added

Add tip

No rating

Rate

Help

Find lost item

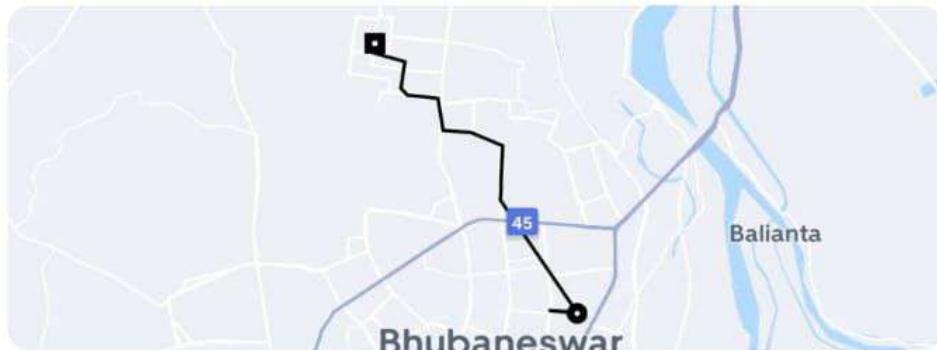
We can help you get in touch with your driver



Report safety issue



← Ride details



Uber Go ride with PRADIPTA KUMAR OJHA



16 Nov 6:27PM

₹204.00

Receipt

- St Mother Teresa Rd, H.B Colony, Industrial Area, Kharvela Nagar, Bhubaneswar, Odisha... 6:30 PM
- 8RJ4+WH2, Unnamed Road, Sailashree Vihar, Chandrasekharpur, Bhubaneswar, Odisha... 7:00 PM

No tip added

Add tip

No rating

Rate

Help

Find lost item

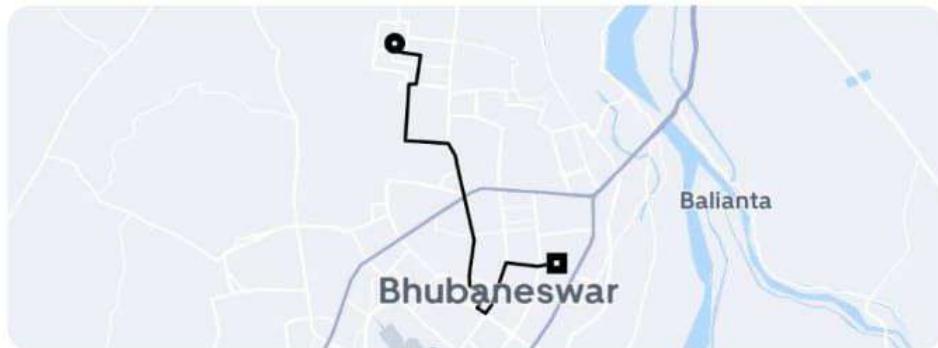
We can help you get in touch with your driver



Report safety issue



← Ride details



Uber Go ride with Raghunath Nayak



16 Nov 10:02AM

₹244.00

Receipt

- VIM-333, near Mahavir Electricals,
opposite to juniorDAVSchool, Sailashree ... 10:05 AM
- 7RHX+F8P, H.B Colony, Satya Nagar,
Bhubaneswar, Odisha 751007, India 10:42 AM

No tip added

Add tip

No rating

Rate

Help

Find lost item

We can help you get in touch with your driver



Report safety issue





Ninja Travels

Sector - 19,
Rourkela,
Odisha - 769005

Phone no.: 8895097645 Email: ninjatravels.bbsr@gmail.com
GSTIN: 21FKFPP7660P1ZI, State: 21-Odisha

Tax Invoice

Bill To

Mr Abhisek Rout

Contact No. : 9692691069

Invoice No. : 2143
Date : 04-12-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Hotel Swosti Palm Resort,5 Nov-8 Nov,3 Days, 2 Room,PNR:0110918823		6	₹ 3,500.00	₹ 0.00 (0%)	₹ 21,000.00
2	CONVENIENCE CHARGE	998554	6	₹ 300.00	₹ 324.00 (18%)	₹ 2,124.00
Total			12		₹ 324.00	₹ 23,124.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
				Sub Total
SGST	₹ 1,800.00	9%	₹ 162.00	₹ 23,124.00
CGST	₹ 1,800.00	9%	₹ 162.00	₹ 23,124.00

Invoice Amount In Words

Twenty Three Thousand One Hundred Twenty Four Rupees only

Terms and Conditions

This is a valid purchase invoice.

Bank details:

Bank Name : HDFC BANK, ROURKELA KOEL NAGAR

Bank Account No. : 50200062677287

Bank IFSC code : HDFC0003797

Account holder's name : NINJA TRAVELS

For, : Ninja Travels

P. Ranaji

P. Adhikam

Authorized Signatory



Umm (Name)

BILL**MAHALAXMI TOURS 'N' TRAVELS**

(A Complete Travel Unit)

Plot No.-2297 Jayadev Vihar, Bhubaneswar, Odisha-751013

Email: mahalaxmitoursbbsr@gmail.com

7077771188, 7377771188, 9776610009

1712

Date : 20/11/23

No. :

To : Abhishek Rout
Bhubaneswar

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. OD02CH9541	S.No.....	
DATE OF JOURNEY 20/11/23		
DESTINATION Golai Duty BBSR & Jatni		
TOTAL KMS COVERED 89 km		
TOTAL HOURS ENGAGED		
HOURS CHARGED		
KILOMETER CHARGED 121-		
DETENTION CHARGED Driver Allowance -> 400/-	9468	₹
NIGHT HALT CHARGED		
DAY BASIS 1000/-		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES		
RUPEES Two thousand two hundred sixty eight M.Y.	TOTAL	₹ 2468 ₹
	ADVANCE	-
	BALANCE	₹ 2468 ₹

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For MAHALAXMI TOURS 'N' TRAVELS



"Om Shanti"

BILL

MAHALAXMI TOURS 'N' TRAVELS

(A Complete Travel Unit)

Plot No.-2297 Jayadev Vihar, Bhubaneswar, Odisha-751013

Email: mahalaxmitoursbbsr@gmail.com

📞 7077771188, 7377771188, 9776610009

1707

Date : 30/11/23

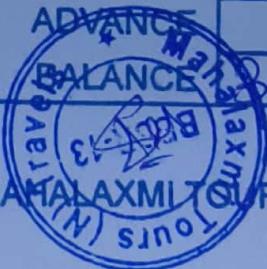
No. :

To : Abhishek Ray
Bhubaneswar

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. OD02AA6969 (Innovas No.....		
DATE OF JOURNEY 30/11/23		
DESTINATION Local City BBSR & Jagat'i		
TOTAL KMS COVERED 124 Km		
TOTAL HOURS ENGAGED		
HOURS CHARGED Extra 2 hrs = 200/-	3464	0
KILOMETER CHARGED 11/-		
DETENTION CHARGED Driver allowance = 400/-		
NIGHT HALT CHARGED		
DAY BASIS 1500/-		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES		
RUPEES Three thousand four hundred eighty two only.	TOTAL 3464	0
	ADVANCE -	
	BALANCE 3464	0

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📞 7077771188, 7377771188, 9776610009

1686

Date : 05/11/23

No.

To:
Abhishek Rout
Bhubaneswar

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. O.Dod.CE0975	S.No.....	
DATE OF JOURNEY 05/11/23		
DESTINATION Long BB.SX TO Gopalpur		
TOTAL KMS COVERED 430 km		
TOTAL HOURS ENGAGED		
HOURS CHARGED		
KILOMETER CHARGED 12 hr	5975	0
DETENTION CHARGED		
NIGHT HALT CHARGED (Driver Allowance - 400/-)		
DAY BASIS		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES 415/-		
RUPEES five thousand nine hundred seventy five only	5975	0

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1687

Date : 06/11/23

No. :

To : Abhishek Rout
Bhubaneswar,

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. 0002 C E 0975		
DATE OF JOURNEY 06/11/23	S.No.	
DESTINATION Local Duty Boudhpur to Berhampur & Champaipur		
TOTAL KMS COVERED 118 KM		
TOTAL HOURS ENGAGED		
HOURS CHARGED		
KILOMETER CHARGED 121	2916	0
DETENTION CHARGED Driver Allowance = 400/-		
NIGHT HALT CHARGED		
DAY BASIS 1100/-		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES		
RUPEES Two thousand nine hundred sixteen only.	TOTAL 2916	0
	ADVANCE 0/-	
	BALANCE 2916	0

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1688

No.

Date : 07/11/23

To :

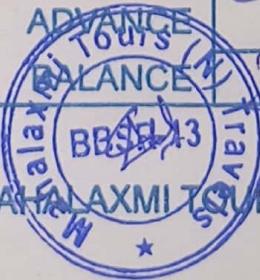
Abhi Shek Rout.

Bhubane & son.

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. OD.OD. CL 2975	S.No.	
DATE OF JOURNEY 07/11/23		
DESTINATION bhubanepur p. Digapahandi		
TOTAL KMS COVERED 1211KM		
TOTAL HOURS ENGAGED		
HOURS CHARGED		
KILOMETER CHARGED 121		
DETENTION CHARGED		
NIGHT HALT CHARGED Driver allowance = 40/-		
DAY BASIS 11.00/-		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES		
RUPEES Three thousand Eighty four only	TOTAL ADVANCE BALANCE BBSE/13 11/11/23	3072 3072

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For MAHALAXMI TOURS 'N' TRAVELS





Om Shri Mataji
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1689

Date : 08/01/23

No. :

To : Abhishek Rout

Bhubaneswar

PARTICULARS	AMOUNT
	Rs. P.
VEHICLE NO. 0002 BU 4394	
S.No.....	
DATE OF JOURNEY 08/01/23	
DESTINATION long Bhubaneswar to BBSR to Jorai	
TOTAL KMS COVERED 540 km	
TOTAL HOURS ENGAGED	
HOURS CHARGED	
KILOMETER CHARGED 12 hr	
DETENTION CHARGED	
NIGHT HALT CHARGED 1 night allowance = 40/-	7395/-
DAY BASIS	
CONTRACT BASIS /DROP	
PROCESSION CHARGED	
TOTAL GATE / TAXI STAND FEES 51.5/-	

RUPEES Seven thousand three hundred Ninety five only	TOTAL 7395/-
ADVANCE	-
BALANCE 7395/-	7395/-

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DMM SUMAN
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(A Complete Travel Unit)

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1690

Date : 09/11/23

No. :

To :

Abhi Shekoud

Bhubaneswar

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. OJ 02 BE 8858 S.No.....		
DATE OF JOURNEY 09/11/23		
DESTINATION Bhubaneswar		
TOTAL KMS COVERED 83 km.		
TOTAL HOURS ENGAGED		
HOURS CHARGED		
KILOMETER CHARGED 12/-		
DETENTION CHARGED Driver allowance - 400/-	2396	0
NIGHT HALT CHARGED		
DAY BASIS 100/-		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES		

RUPEES TWO thousand three
hundred ninety nine M/T



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- Omm Namah -
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1691

Date : 10/11/23

No. :

To :

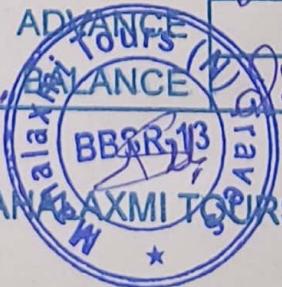
Abhishek Rout

Bhubaneswar.

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. ODD BZ 8858 S.No.....		
DATE OF JOURNEY 10/11/23		
DESTINATION Local Puri to Pipili		
TOTAL KMS COVERED 112 KM		
TOTAL HOURS ENGAGED		
HOURS CHARGED		
KILOMETER CHARGED 121- 2744	2744	R
DETENTION CHARGED		
NIGHT HALT CHARGED 100/-		
DAY BASIS 100/-		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES		
RUPEES One thousand Seven hundred thirty four only	2744	R
	2744	R
	2744	R

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For MAHALAXMI TOURS 'N' TRAVELS





• Own brother

MAHALAXMI TOURS 'N' TRAVELS

(A Complete Travel Unit)

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1692

Date : 11/11/23

No. :

To: Abhishek Rout
Bhubaneswar.

PARTICULARS	AMOUNT	
	Rs.	P.
VEHICLE NO. OJ 02 B6 8858	S.No.....	
DATE OF JOURNEY 11/11/23		
DESTINATION Local Puri to BBSR		
TOTAL KMS COVERED 223 Km		
TOTAL HOURS ENGAGED		
HOURS CHARGED		
KILOMETER CHARGED 121 -	4276	o
DETENTION CHARGED DMR also Rs. 40/-		
NIGHT HALT CHARGED		
DAY BASIS 1000/-		
CONTRACT BASIS /DROP		
PROCESSION CHARGED		
TOTAL GATE / TAXI STAND FEES		
TOTAL		
RUPEES four thousand two hundred	4276	o
hundred seventy eight only		
ADVANCES		
BALANCE	4276	o

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For MAHARASHTRA TOURS 'N' TRAVELS

