

## Tour Report

REF:

Street Light Project of UP

MD  
CGM(T)

NAME: Shoaib Ahmad

PERIOD: 18<sup>th</sup> DEC 2017 to 21<sup>st</sup> DEC 2017

Meetings: Meeting for with Gujarat RM

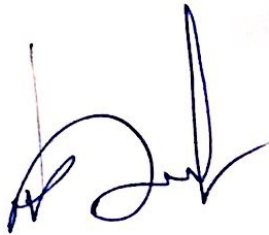
VENUE: Ahmedabad Regional Office

MAIN PERSONS CONTACTED:

- OBJECTIVE (S):
- Shri Gopal Dayalani (DGM-T)
  - Submission of Completion certificates, Installation Report and all project related documents and work done in SLNP- Gujarat Project

Hotel ALLOWANCES: (18<sup>th</sup> NOV TO 21<sup>st</sup> NOV 2017)

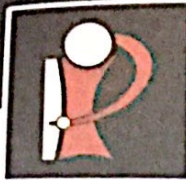
TOTAL NO OF DAYS: 3 DAYS

TOTAL AMOUNT PAID: Rs. 4548 Rs. 4545 *Shoaib Ahmad*

Reporting Officer  
Shri Venktesh Dwivedi (CGM-T)



Shoaib Ahmad  
Engineer



# HOTEL PARAMOUNT INN

## TAX INVOICE

## CASH / DEBIT MEMO

Bill No : 1391  
Date : 20/12/2017  
Registration No. : 1382  
Guest : SOAIB AHMAD  
Company :  
City : AGRA  
Occupancy : 1

Arrival : Date : 18/12/2017 Time : 15:18:00  
Departure : Date : 20/12/2017 Time : 09:58:00  
Room No. : 108  
Stay Period : 1.00 (Days) 18.00 (Hours) 40.00 (minutes)

Description / Date	18-Dec	19-Dec	Total
Tariff Rate	1399.00	1399.00	2798.00

Bank Name : HDFC Bank  
Bank A/c No. : 50200011709140  
ISFC Code : HDFC0000101  
Pan No. : AABFO7227J

### Amount in Words :

Rs : THREE THOUSAND ONE HUNDRED  
THIRTY-FOUR

Guest Signature :

Guest GST No.:

Subject to Rajkot Jurisdiction

E. & O.E.

Hotel GST No.: 24AABFO7227J1Z9

CHECK OUT TIME 12 NOON

Room Charge	2798.00
Extra Bed Charge	0.00
<b>Total Charges</b>	2798.00
	0.00
<b>Sub Total</b>	2798.00
CGST @ 6%	167.88
SGST @ 6%	167.88
<b>Sub Total</b>	3133.76
Less Advance (-)	0.00
<b>Amount Received</b>	3134.00

For, Hotel Paramount Inn

Thank you & Visit Again

**Mgd. By Ornate Trading Corporation,**

Limda Chowk, Nr. Jalaram Chiki, Opp. Shastri Maidan, Rajkot - 360 001.

Ph. : +91 281 247 47 58, 2474798 Cell : 7575 000 112

E-mail : Info.hotelparamountinn@gmail.com

Visit Us At : www.hotelparamountinn.com



Company : Booking ID :		Bill No. : <b>IN003606</b>	
Guest Name : MR SHOAIB AHMAD		Reg. No. : <b>IN003606</b>	
Address :		Room No : <b>219</b>	
Nationality: INDIAN		No of Guest: 1	
Tariff : 1400		Extra Guest: 0	
Discount : 140.00		Arrival Date & Time: 20/12/2017 06:56:27PM	
PH No 8800979129		Dept. Date & Time: 21/12/2017 09:46:14AM	
Actual Tariff : 1260		Party GSTIN :	

DATE	ROOM TARIFF	EXTRA GUEST	CGST 06%	SGST 06%	ROOM SERVICE	REST.	LAUNDRY	MISC.	SUB TOTAL
20/12/2017	1260	0	76	76	725	0	0	0	2,136
<div>2136 - 725 = 1411 (of Hotel to be Paid) because I have already added DA</div> <div>Shubh</div>									
	1260	0	76	76	725	0	0	0	2,136
Payment Mode : Card : 2,136 0198						Add / Ded		0	
Amt in words : TWO THOUSAND ONE HUNDRED THIRTY-SIX ONLY						Amount C/F		0	
						Final Amount		2,136	
						Less : Deposit		0	
						Net Amount		Rs. 2,136	
CGST 2.5%	SGST 2.5%	CGST 9% SGST 9%		CGST 9% SGST 9%					
Room Service Basic 690		Laundry Basic: 0		Miscellaneous Basic: 0					
17	17	0	0	0	0				

HOTEL GSTIN : 24AACCP5096L1Z2  
Total CGST : 93  
Total SGST : 93

Party Name :  
Party GST :

Guest Sign :

CheckOut By : KARAN

Page No: 1

HOTEL'S PVT. LTD.

**ROOM SERVICE**

*Hotel Pinnacle*

Name : MR SHOAIB AHMAD  
No : RM/06941  
Room No : 219

Date : 20/12/2017  
Time : 08:06 pm

GST NO : 24AACCP5096L1Z2

S.No.	Description	Qty.	Rate	Amount
1	ROTI D	3	22.00	66.00

Total. ....Rs. 66.00

Payment Mode : Room Credit

User: YASIN

GST : 3.30

Guest Sign:

Grand Total. . . Rs. 69.30

OPP.TOWN HALL, ELLISBIRDGE, ASHRAM ROAD AHMEDABAD-380006,  
INDIA Tele : +91 (079) 26589904 / 05 / 07

HOTEL'S PVT. LTD.

**ROOM SERVICE**

**Hotel Pinnacle**

MR SHOAIB AHMAD  
RM/06940  
219

Date : 20/12/2017  
Time : 07:51 pm

GST NO : 24AACCP5096L1Z2

S.No.	Description	Qty.	Rate	Amount
1	PANEER TIKKA MASALA	1	170.00	170.00
2	BUTTER CHICKEN	1	250.00	250.00
3	NAN / PARATHA	1	55.00	55.00
4	ROTI	6	25.00	150.00

Total. ....Rs. 625.00

Payment Mode : Room Credit

User: **YASIN**

GST : 31.25

Guest Sign:

Grand Total. . . Rs. 656.25

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