Name: Mr. Prashint Patel	Invoice No.: 183 Room No.: 303 Date of Arrival: 219117 Date of Departure: 229117 No. of Persons: 1						Phone: 2359728, 2359768 Date: 22 9 19 Rate Per day Rs.: 900 Time: 11: 45 AM Time: 9:30 AM				Dacha					
DATE		T													TOTAL	
PARTICULARS	Rs.	7 _{P.}	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
1 B. F. & Other Accounts														11		
2 Lodging & A.C. Charges etc.	900-	a					i in							11	900-	la
3 Luxury Tax															7	
4															>	-
5														10		90
In Words Rs. Mile Aud)	arl	7								,	7	P. Potes	MANAGE	