



SUBJECT: Street Light Project UP

## Tour Report

REF:

Street Light Project of UP

MD  
CGM(T)

**NAME:** Rahul Tyagi

**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:**

- Shri Gopal Dayalani (DGM-T)

**OBJECTIVE (S):**

- Submission of Completion certificates, Installation Report and all project related documents and work done in SLNP- Gujarat Project

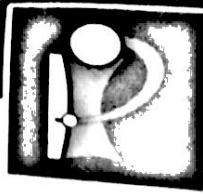
**Hotel ALLOWANCES:** (18<sup>th</sup> NOV TO 21<sup>st</sup> NOV 2017)

**TOTAL NO OF DAYS:** 3 DAYS

**TOTAL AMOUNT PAID:** Rs. 4,545 (Rs. 4545) *Rahul*

**Reporting Officer**  
**Shri Venkatesh Dwivedi (CGM-T)**

**Rahul Tyagi**  
**Engineer**



# HOTEL PARAMOUNT INN

## TAX INVOICE

CASH / DEBIT MEMO

Bill No 1390  
Date 20/12/2017  
Registration No 1381  
Guest RAHUL P.S.TYAGI  
Company  
City AGRA  
Occupancy 1  
Arrival Date : 18/12/2017 Time : 15:14:00  
Departure Date : 20/12/2017 Time : 09:57:00  
Room No 107  
Stay Period 1.00 (Days) 18.00 (Hours) 43.00 (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  
Pen 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.: 24AABFO7227JIZ9

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

TAX INVOICE

Company : Booking ID :		Bill No. : <b>IN003607</b>	
Guest Name : MR RAHUL TYAGI		Reg. No. : <b>IN003607</b>	
Address :		Room No : <b>220</b>	
Nationality: INDIAN		No of Guest: <b>1</b>	
Tariff : 1400		Extra Guest: <b>0</b>	
Discount : 140.00		Arrival Date & Time: 20/12/2017 06:57:49PM	
PH No 7042590970		Dept. Date & Time: 21/12/2017 09:47:21AM	
Actual Tariff : 1260		Party GSTIN :	

140.00		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	0	0	0	0	1,411
	1260	0	76	76	0	0	0	0	1,411
Payment Mode : Card : 1,411 0198						Add / Ded Amount C/F		0 0	
Amt in words : ONE THOUSAND FOUR HUNDRED ELEVEN ONLY						Final Amount		1,411	
						Less : Deposit		0	
						Net Amount		Rs. 1,411	
CGST 2.5%		SGST 2.5%		CGST 9% SGST 9%		CGST 9% SGST 9%			
Room Service Basic		Laundry Basic:		Miscellaneous Basic:					
0		0		0					
0	0	0	0	0	0				

HOTEL GSTIN : 24AACP5096L1Z2  
Total CGST : 76  
Total SGST : 76

Party Name :  
Party GST :

Guest Sign :

*Rahul*

CheckOut By : KARAN

Page No: 1