Hotel Premium Nr. SK Mobile St. M.: 84699258															
M/s	MrNo. of Person Arrival Date Time										23 Date 18/11/017 0 ME Tariff 1730) 18/11/017 21:0= 20/11/017 11:00				
H.R. No.		60			Room	No	01		Date	Time _	10/11/01	+ 113			
Date	18	du	19/11									d with that of Rupees			
Room Ta	riff 17	150%.	1750/	150/					3500:00		CASH				
Calls												R	s. Ps.		
Tea & Breakfast											354	06: 6	3-		
Laundry			OTE				Department of the last				Receipt No				
Taxi			.C. Dutt			mier Ch apuri,	0.11	ibGI,							
F&B		V	adodara	•	M.: 98	246808	12				CRE	DIT CARD			
G.P.O./Mic	s.						T				Name :				
Extra Bed							T				No. :				
_uxury Tax					NAME AND ADDRESS OF THE PROPERTY OF THE PROPER		T				Validity				
Total	1750/-		1750/	750/				eri By	3500:0		Amount				
Bill must be paid on Presentation, Cheques are not accepted Charged to M/s Room No. Signature ATTN. MR. For HOTEL PREMIUN												MIUM			
Cells		Laundry			F&B.			F&B.			F & B. Misc.				
Bill No.	Amount	Bill N	io. Am	ount	Bill N	o. Amoi	unt	Bill No.	Amount	Bill No	Amount	Bill NO.	Amount		
					wed in							224072	1000000		