

M A R I G O L D

BY GREENPARK

Marigold Hotel, Greenlands
Begumpet, Hyderabad - 500 016.
P: +91 40 6736 3636, F: +91 40 6736 3637

CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L2ZA

www.marigoldhotels.com

NAME & ADDRESS : -
COL Nilanjit Srivas
Mrs Srivatav
Road leading to Defence Area
Tamil Nadu

REGNUB : 20543
ROOM No : 3157
RESV.NO : 95990
PAX : 3
PLAN : AP
NATIONALITY: INDIAN

FOLIO No : 2309FMBIL0020647
R-TYPE : MARIGOLD ROYAL S
CHECK IN : 03/01/2018 12:47HRs
CHECK OUT: 14/01/2018 13:25HRs

Page No:1

| DATE | REF. NO. | SAC NUM | PARTICULARS | DEBIT | CREDIT | BALANCE |
|----------|------------|---------|------------------|----------------|--------|---------|
| 03/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 03/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 03/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 04/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 04/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 04/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 05/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 05/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 05/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 06/01/18 | 3157/2160 | | (POT)4 HRS PACKA | 1120.00 | | |
| 06/01/18 | 3157/13478 | | ROOM SERVICE | 425.50 | | |
| 06/01/18 | 3157/13478 | | Central GST | 38.25 | | |
| 06/01/18 | 3157/13478 | | State GST | 38.25 | | |
| 06/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 06/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 06/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 7122.00 | | 7122.00 |
| 07/01/18 | 3157/2164 | | (POT)LOCAL USE V | 2559.00 | | |
| 07/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 07/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 07/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 8059.00 | | 8059.00 |
| 08/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |

DIRECT BY GUEST
DSSC Wellington

Arpita

CASHIER

DUTY MANAGER

GUEST SIGNATURE

PAN: AAACD6747L

CIN NO : U55101TG1986PLC006972

GSTIN : 36AAACD6747L2ZA

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| DATE | REF. NO. | SAC NUM | PARTICULARS | DEBIT | CREDIT | BALANCE |
|----------|-----------|---------|------------------|---------|-----------|---------|
| 08/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 08/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 09/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 09/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 09/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 10/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 10/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 10/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 11/01/18 | 3157/ | 996311 | Tariff 3115 | 4661.02 | | |
| 11/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 11/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 12/01/18 | 3157/ | 996311 | Tariff 3157 | 4661.02 | | |
| 12/01/18 | 3157/ | | State GST 9.00 % | 419.49 | | |
| 12/01/18 | 3157/ | | Central GST 9.00 | 419.49 | | |
| | | | Day Total | 5500.00 | | 5500.00 |
| 13/01/18 | 3157/4731 | | Advance(C.Card)/ | | -71000.00 | |
| 13/01/18 | 3157/4731 | | State GST | | | |
| 13/01/18 | 3157/4731 | | Central GST | | | |
| 13/01/18 | 3157/266 | | BAKERY | 449.28 | | |
| 13/01/18 | 3157/266 | | State GST | 40.36 | | |
| 13/01/18 | 3157/266 | | Central GST | 40.36 | | |

DIRECT BY GUEST
DSSC Wellington


CASHIER


DUTY MANAGER

GUEST SIGNATURE

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