

MARIGOLD

Marigold Hotel, Greenlands

Begumpet, Hyderabad - 500 016.

P: +91 40 6736 3636 F: +91 40 6736 3637

www.marigoldhotels.com

Allowance posted

TAX INVOICE

PAN: AAACD6747L
NAME & ADDRESS : -
MR Suleman
MS sumanpreet
H NO 2 3 127 Nallagutta
Secunderabad
Andhra Pradesh

CIN No: U55101TG1986PLC006972
REGNUB : 2378
ROOM No : 1125
RESV.NO : 12508
PAX : 2
PLAN : MAP
NATIONALITY: INDIAN

GSTIN: 36AAACD6747L22A
FOLIO No : 2309FMBIL0003163
R-TYPE : MARIGOLD PREMIUM
CHECK IN : 30/04/2019 12:36HRS
CHECK OUT: 30/04/2019 18:27HRS

Page No:1

DATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
30/04/19	1125/	996311	TARIFF	7250.00		
30/04/19	1125/448		ROOM ADVANCE		-8555.00	
30/04/19	1125/		State GST			
30/04/19	1125/		Central GST			
30/04/19	1125/	996331	SFS/LN / FOOD	2300.00		
30/04/19	1125/1103		State GST 9.00 %	207.00		
30/04/19	1125/		Central GST 9.00	207.00		
30/04/19	1125/		State GST 9.00 %	652.50		
30/04/19	1125/		Central GST 9.00	652.50		
30/04/19	1125/				-2300.00	
30/04/19	1125/1103	996331	SFS/LN / FOOD		-207.00	
30/04/19	1125/		State GST 9.00 %		-207.00	
30/04/19	1125/		Central GST 9.00			

Day Total
Grand Total

11269.00 -11269.00
11269.00 -11269.00

ROUND OFF

NET AMOUNT

Payment Details:

CASH (INR)

0.000

Folio Closed

0.000

DIRECT BY GUEST
UNIT RESERVATIONS
GSTN No:

CASHIER ID : KHADAR-FO

DUTY MANAGER

GUEST SIGNATURE

CASHIER

DUTY MANAGER

GUEST SIGNATURE

PAN: AAACD6747L

CIN NO: U55101TG1986PLC006972

GSTIN: 36AAACD6747L22A

Scanned by CamScanner

115
VOUCHER NO : 1125
NAME : MR. Suleman
PARTICULARS : P: +91 40 6736 3636, F: +91 40 6736 3637
AMOUNT :
www.marigoldhotels.com


SFS/LN / FOOD
Gross Amount: 2300.00
Tax Amount: 207.00
Tax Amount: 207.00
Total Amount: 2714.00

WORDS : TWO THOUSAND SEVEN HUNDRED FOURTEEN ONLY

REMARKS : PLAN WASN'T UPDATED, BUFFET GOT CHARGED
REASON : SFS

RE BY : PASSED BY : AUTHORIZED BY :
/04/19 18.08 KHADAR-F

Guest had nap plan in Package
which wasn't updated on IDS. Buffet got
Charged onto the room.


(2)

Allowance not registered

CASHIER	DUTY MANAGER	GUEST SIGNATURE
PAN: AAACDB6747L	CIN NO: U56101TG1986PLC006972	GSTIN: 36AAACDB6747L2ZA