

GreenPark
HOTELS

(A Unit of GREEN PARK HOTELS AND RESORTS LTD.)

DISCOUNT/ALLOWANCE VOUCHER

Greenlands, Begumpet,
Hyderabad - 500 016.
Tel : 040 - 66 51 51 51, 23 75 75 75
Fax : 040 - 23 75 76 77
E-mail : hyd@hotelgreenpark.com

RECEIPT# 410

DATE : 07/09/18

ROOM NO : 261

REF#: 9057

NAME : Mr Dillip

Nayak

PARTICULARS	AMOUNT
TLP/DN / FOOD	2160.96
SGST	54.02
CGST	54.02
Total Amount	2269.00

RS. IN WORDS : TWO THOUSAND TWO HUNDRED SIXTY NINE ONLY

REMARKS : MAP PACKAGE

REFERENCE : DM FO P

PREPARE BY

PASSED BY

AUTHORISED BY

07/09/18

13.2

ABHILASH

GSTIN : 36AAACD6747L1ZB

CIN : U55101TG1986PLC006872

PAN No: AAACD6747L

Billing Instructions and Address:

MAY WE REQUEST YOU TO RETURN
LOCKER KEY / ROOM KEY CARD



Regardless of charge instructions, I agree to be held
personally liable for payment of the total amount in this bill.

GUEST SIGNATURE

CASHIER

MANAGER

IN CASE OF CASH PAYMENT
PLEASE INSIST ON CASH RECEIPT

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CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L1ZB
ROOM NO. : 261 REGNUB : 11623 NAME & ADDRESS : -
TYPE : BC FOLIO NO. : 0013FMBIL0012111 Mr Dillip Nayak
PAX : 3 CHECK IN : 04/09/2018 MRS SURNO
RATE : 4724.00 12:26Hrs KOTHAR DHADRAK
PLAN : MAP CHECK OUT : 07/09/2018 ODISHA
NATIONALITY: IND 13:20Hrs ODISHA

Page No:1

DATE	REF. NO.	HSN/ SAN	PARTICULARS	DEBIT	CREDIT	BALANCE
05/09/18	261 /9057		TLP/DN / FOOD	2881.34		
05/09/18	261 /9057		State GST 2.50 %	72.03		
05/09/18	261 /9057		Central GST 2.50	72.03		
			Day Total	3025.40		3025.40
07/09/18	261 /9057		TLP/DN / FOOD		-2160.96	
07/09/18	261 /9057		State GST 2.50 %		-54.02	
07/09/18	261 /9057		Central GST 2.50		-54.02	
			Day Total		-2269.00	-2269.00
			Grand Total	3025.40	-2269.00	756.40
			ROUND OFF			-.40
			NET AMOUNT			756.00

GSTIN : 36AAACD6747L1ZB

CIN : U55101TG1986PLC006872

PAN No: AAACD6747L

RR COMPANY/EXTRAS DIRECT
Billing Company's Address:
Akumentis Healthcare Ltd.-MUM-
GSTIN : 36AAICA6934G1ZK

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RR COMPANY/EXTRAS DIRECT

CASHIER ID : ABHILASH

GUEST SIGNATURE

CASHIER

MANAGER

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CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L1ZB
ROOM NO. : 261 REGNUB : 11623 NAME & ADDRESS : -
TYPE : BC FOLIO NO. : 0013FMBIL0012104 Mr Dillip Nayak
PAX : 3 CHECK IN : 04/09/2018 MRS SURNO
RATE : 4724.00 12:26HRs KOTHAR DHADRAK
PLAN : MAP CHECK OUT : 07/09/2018 ODISHA
NATIONALITY: IND 11:37HRs ODISHA

Page No:1

DATE	REF. NO.	HSN/ SAN	PARTICULARS	DEBIT	CREDIT	BALANCE
04/09/18	261 /	996311	Tariff 261	5500.00		
04/09/18	261 /		Central GST 9.00	495.00		
04/09/18	261 /		State GST 9.00 %	495.00		
			Day Total	6490.00		6490.00
05/09/18	261 /	996311	Tariff 261	5500.00		
05/09/18	261 /		Central GST 9.00	495.00		
05/09/18	261 /		State GST 9.00 %	495.00		
			Day Total	6490.00		6490.00
06/09/18	261 /1	996311	3rd pax 1500+per	5310.00		
06/09/18	261 /1		Central GST 9.00	477.90		
06/09/18	261 /1		State GST 9.00 %	477.90		
06/09/18	261 /	996311	Tariff 261	4724.00		
06/09/18	261 /		Central GST 9.00	425.16		
06/09/18	261 /		State GST 9.00 %	425.16		
			Day Total	11840.12		11840.12
			Grand Total	24820.12		24820.12
			ROUND OFF			- .12
			NET AMOUNT			24820.00

GSTIN : 36AAACD6747L1ZB

CIN : U55101TG1986PLC006872

PAN No: AAACD6747L

RR COMPANY/EXTRAS DIRECT
Akumentis Healthcare Ltd.-MUM-
GSTIN : 36AAICA6934G1ZK

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RR COMPANY/EXTRAS DIRECT

CASHIER ID : KAVYA

GUEST SIGNATURE

CASHIER

MANAGER

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GreenPark
HOTEL

GUEST REGISTRATION CARD

Green Park, Hyderabad,
Green Lands, Begumpet,
Hyderabad, TS
Ph# : 040 66515151
Fax : 040 2375 7677



Resv # : 403957
Reg # : 11623

Guest Name	: Mr Dillip	Passport Details
Second Guest Name	:	Passport Number :
Organization	: Akumentis Healthcare Ltd.-MUM-ADM	Nationality : AB-1111
Designation	:	Date of Issue :
Address Residence	: KOTHAR DHADRAK ODISHA ODISHA 756118	Place of Issue :
Email	: vinodt@myakumentis.com	Visa Details
Telephone	: 08452021666	Visa Number :
Mobile	: 9437119639 (Dillip)	Date of Issue :
Date of Birth	:	Place of Issue :
Date of Anniversary	:	No. of Pax : 3

C - Form No :

Payment By : RRC	Credit Card Number	Expiry Date :
Arrival From : ODISHA		Preference :
Arrival Date : 04-Sep-2018 12:26		Date of Arr in India : 04-Sep-2018 0:00
Dep Date : 07-Sep-2018 12:00	(4)	Purpose of visit :
Next Destination: ODISHA		Choice of News Papers : TOI
Room Type : BC		Booked By : Mr Vinod Talkar
Room # : 261		
Room Rate : 0.00	5500 CP on 4 pl.	
Meal Plan : CP		

Billing Instruction RR COMPANY/EXTRAS DIRECT

Special Instruction RS 5500 + TAXES ON CP PER NIGHT FOR TRIPLE OCCUPANCY

Link 000
2348

Terms & Conditions

1. The Management does not take the responsibility for the loss of valuables left in the room. Please deposit yo valuables.
2. Check-In & Check-Out time is 12 Noon and any extension of stay must be re-confirmed with the duty manage
3. I have gone through the terms and conditions governing my stay in the hotel and agree to abide by them.

Guest Signature

Receptionist