



GreenPark  
HOTELS

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

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

CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L1ZB  
ROOM NO. : 128 REGNUB : 13022 NAME & ADDRESS : -  
TYPE : DX FOLIO NO. : 0013FMBIL0013672 Mr Pendse  
PAX : 2 CHECK IN : 28/09/2018 MR SHANTANU  
RATE : 5605.00 07:43HRs OPTIMUS DRUGS PRIVATE LIMITED  
PLAN : CP CHECK OUT : 30/09/2018 YADAGIRI POCHAMPALLY  
NATIONALITY: IND 11:45HRs TELANGANA 508284

Page No:1

DATE	REF. NO.	HSN/ SAN	PARTICULARS	DEBIT	CREDIT	BALANCE
28/09/18	128 /1	996311	EMC HALF DAY 12	2125.00		
28/09/18	128 /1		Central GST 9.00	191.25		
28/09/18	128 /1		State GST 9.00 %	191.25		
28/09/18	128 /1	996311	2ND PAX CHARGES	590.00		
28/09/18	128 /10875		RSC/SN / FOOD	490.00		
28/09/18	128 /10875		State GST 9.00 %	44.10		
28/09/18	128 /10875		Central GST 9.00	44.10		
28/09/18	128 /5091		OUT/DN / FOOD	450.00		
28/09/18	128 /5091		State GST 2.50 %	11.25		
28/09/18	128 /5091		Central GST 2.50	11.25		
<b>Day Total</b>				<b>4148.20</b>		4148.20
29/09/18	128 /5111		OUT/DN / FOOD	595.04		
29/09/18	128 /5111		State GST 2.50 %	14.88		
29/09/18	128 /5111		Central GST 2.50	14.88		
29/09/18	128 /	996311	Tariff 128	4750.00		
29/09/18	128 /		Central GST 9.00	427.50		
29/09/18	128 /		State GST 9.00 %	427.50		
<b>Day Total</b>				<b>6229.80</b>		6229.80
30/09/18	128 /10931		RSC/BF / FOOD	300.00		
30/09/18	128 /10931		State GST 9.00 %	27.00		
30/09/18	128 /10931		Central GST 9.00	27.00		
<b>Day Total</b>				<b>354.00</b>		354.00
<b>Grand Total</b>				<b>10732.00</b>		<b>10732.00</b>
<b>ROUND OFF</b>						
<b>NET AMOUNT</b>						<b>10732.00</b>

GSTIN : 36AAACD6747L1ZB

CIN : U55101TG1986PLC006872

PAN No: AAACD6747L

Billing to: **BILL TO COMPANY**  
Address:  
INDIVIDUAL-UNIT-HYD  
GSTIN : 36AAHCS8074N1ZL

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.

BILL TO COMPANY

CASHIER ID : KAVYA

GUEST SIGNATURE

CASHIER

MANAGER

IN CASE OF CASH PAYMENT  
PLEASE INSIST ON CASH RECEIPT

GreenPark  
HOTELS

# GUEST REGISTRATION CARD

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



Resv # : 405119  
Reg # : 13022

②

*Optimus drugs Pvt Ltd*

Guest Name : Mr Pendse

## Passport Details

Second Guest Name : *Mrs. S. Sankaranarayanan*

Passport Number :

Organization : Make My Trip-HYD-ADM

Nationality : IND

Designation :

Date of Issue :

Address Residence : FLAT NO 2 E BLOCK 11 FLOOR GANGA AI  
CHENNAI TAMILNADU  
600028

Place of Issue :

Email :

## Visa Details

Telephone : 9423507102

Visa Number :

Mobile :

Date of Issue :

Date of Birth : 09-Jun-1946

Place of Issue :

Date of Anniversary :

No. of Pax : 2

## C - Form No :

Payment By : RRC

Credit Card Number

Expiry Date :

Arrival From : PUNE

Preference :

Arrival Date : 28-Sep-2018 07:43

Date of Arr in India : 28-Sep-2018 0:00

Dep Date : 29-Sep-2018 12:00

Purpose of visit :

Next Destination: PUNE

Choice of News Papers : HINDU

Room Type : DX

Booked By : self

Room # : 128

Room Rate : 4,250.00

Meal Plan : CP

Billing Instruction RR COMPANY/EXTRAS DIRECT

Special Instruction

## Terms & Conditions

*Extention to be accepted on CC card*

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

Guest Signature

Receptionist

Manager

*from 29/09/18 Continued stay as an individual Rs. 5605 nett on of for dsl*