

HOTEL GREEN PARK7-1-26, GREENLANDS
BEGUMPET,
HYDERBAD- 500 016**Banquet Bill**

CIN No. : U55101TG1986PLC006972

SENATE

Hotel GSTN # : 36AAACD6747L1ZB

Reservation No	: 215479	Bill No	: 922
Guest Name	: GITANJALI SCHOOL	Bill Date & Time	: 12/03/19 16.27
Company Name	: GITANJALI SCHOOL	Event Name	: CONFERENCE
Guest Address	:	Events Dates	: 12/03/19 to 12/03/19
Company Address	: BEGUMPET HYDERABAD	Pax Guaranteed	: 20
Guest GSTN #	:	Pax Expected	: 25
		GSTN Bill #	: 0013BQBIL0000922

Sl No	Description	GSTN HSN Code	Quantity	Rate	Value
1	Hall Charges	997212	1.00	11,000.00	11,000.00
2	LUNCH AT OUT	996332	20.00	0.00	0.00
3	TWO SESSION TEA COFFEE COOKII	996332	20.00	0.00	0.00

Sub Total :	11,000.00
SGST @ 9.00% :	1,089.00
S.C @ 10.00% :	1,100.00
CGST @ 9.00% :	1,089.00

Grand Total: 14,278.00

Advance Amount : 30,960.01

Balance Amount : -16,682.01

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
CGST @ 9.00%		1,089.00
S.C @ 10.00%		1,100.00
SGST @ 9.00%		1,089.00

Cashier Signature

Guest Signature



2225

CHALLAN FOR CONSUMPTION

Challan No. :

Date : 12/03/2019

Guaranteed Pax : 20

Beo No : 11748

S.No.

Rate

Quantity

Amount

11,000.00

01

11,000.00

Total

14278.00

Guest / Representative

Banquets Functions Prospectus & Contract

215479

Date: 11-Mar-2019

12/03/2019	Type of Function	Venue	No Of Pax
	CONFERENCE	SENATE	Minimum Guarantee: 20
Contact Person Name	MR. JAIKARAN		Expected: 25
Company Name	GITANJALI SCHOOL	Responsible (Event Manager)	Rate Per Pax : 0.00
Address:	BEGUMPET HYDERABAD	Event Duration / Time	FP No : 11748
Mobile Number	7702833835	12/03/2019 9.00	
PAN Number		12/03/2019 18.00	
Billing		Board to Read Gitanjali Group Meeting	
Billing Instructions	CASH		
Advance Amount:	30960.00	Seating Arrangements	
Guest arrival time		Kitchen	Receipt No: 1512
How Of Events :		F & B Menu :	
		4---MAIN COURS	
		LUNCH AT OUT	
		5---SNACKS	
		TWO SESSION TEA COFFEE	
		COOKIES	
General Instructions:			
Rs. 11000 + Taxes Hall Rental			
Rs. 899AI Chargable@ Lunch at out			
02 Sessions Tea Coffee Cookies			
Cluster Seating			
04 Head Table			
Note pads & Pencils			
Total Amount Paid Rs. 30960/-			
Through Cheque			
Extra Requirements:			