

Park

GREEN PARK HOTELS AND RESORTS LTD.)

Waltair Main Road,
VISAKHAPATNAM - 530 002
Tel : 0891- 661 51 51
Fax : 0891-256 37 63
E-mail : vizag@hotelgreenpark.com

DISCOUNT/ALLOWANCE VOUCHER

SCRIPT# 192 DATE : 24/09/18
ROOM NO : 318 REF#:
NAME : Mr Venkatakri Hariharan

PARTICULARS	AMOUNT
Internet Charges	700.00
SGST	63.00
CGST	63.00

TOTAL AMOUNT 826.00

RS. IN WORDS : EIGHT HUNDRED TWENTY SIX ONLY

REMARKS : HOUSE GUEST

REFERENCE : DYFOM

PREPARE BY

PASSED BY

AUTHORISED BY

24/09/18

18.2

UMA

GSTIN : 37AAACD6747L1Z9

PAN : 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

CIN : U55101TS1988PLC006972

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DISCOUNT/ALLOWANCE VOUCHER

PARTICULARS	AMOUNT
Internet Charges	500.00
SGST	45.00
CGST	45.00

TOTAL AMOUNT

RS. IN WORDS : FIVE HUNDRED NINETY ONLY

REMARKS : HOUSE GUEST

REFERENCE : DYFOM

PREPARE BY

PASSED BY

~~AUTHORISED BY~~

24/09/18

18.2

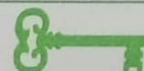
UMA

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No: U55101TN1986PLC006972 | GSTIN: 37AAACD6747L1Z9

ADDRESS : -
Venkatak Krishnan
Aayush Bohra
C/1, KALAIVANAR ST, OZHUGINASER
KANYAKUMARI
TAMILNADU

REGNUB : 7142
ROOM No : 318
RESV.NO : 20505
PAX : 2
PLAN : CP
NATIONALITY: INDIA

FOLIO No : 0047FMBIL0008364
R-TYPE : DELUXE
CHECK IN : 16/09/2018 21:46HRS
CHECK OUT: 24/09/2018 18:21HRS

Page No:1

DATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
16/09/18	318 /	996311	Tariff 318			
			Day Total			
17/09/18	318 /	996311	Tariff 318			
			Day Total			
18/09/18	318 /	996311	Tariff 318			
			Day Total			
19/09/18	318 /	998422	Internet Charges	500.00		
19/09/18	318 /		State GST 9.00 %	45.00		
19/09/18	318 /		Central GST 9.00	45.00		
19/09/18	318 /	996311	Tariff 318			
			Day Total	590.00		590.00
20/09/18	318 /	998422	Internet Charges	700.00		
20/09/18	318 /		State GST 9.00 %	63.00		
20/09/18	318 /		Central GST 9.00	63.00		
20/09/18	318 /	996311	Tariff 318			
			Day Total	826.00		826.00
21/09/18	318 /	998422	Internet Charges	700.00		
21/09/18	318 /		State GST 9.00 %	63.00		
21/09/18	318 /		Central GST 9.00	63.00		
21/09/18	318 /	996311	Tariff 318			
			Day Total	826.00		826.00
22/09/18	318 /	998422	Internet Charges	700.00		
22/09/18	318 /		State GST 9.00 %	63.00		
22/09/18	318 /		Central GST 9.00	63.00		

GSTIN: 37AAACD6747L1Z9

PAN: AAACD6747L

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CASHIER

MANAGER

CIN : U55101TS1986PLC006972

IN No: U55101TN1986PLC006972 | GSTIN: 37AAACD6747L1Z9

& ADDRESS : -
Venkatakrishnan
Mr Aayush Bohra
6/1, KALAIVANAR ST, OZHUGINASER
KANYAKUMARI
TAMILNADU

REGNUB : 7142
ROOM No : 318
RESV.NO : 20505
PAX : 2
PLAN : CP
NATIONALITY: INDIA

FOLIO No : 0047FMBIL0008364
R-TYPE : DELUXE
CHECK IN : 16/09/2018 21:46HRS
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Page No:2

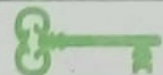
DATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
22/09/18	318 /	996311	Tariff 318			826.00
			Day Total	826.00		
23/09/18	318 /	998422	Internet Charges	700.00		
23/09/18	318 /		State GST 9.00 %	63.00		
23/09/18	318 /		Central GST 9.00	63.00		
23/09/18	318 /	996311	Tariff 318			826.00
			Day Total	826.00		
24/09/18	318 /189	998422	Internet Charges		-500.00	
24/09/18	318 /189		State GST 9.00 %		-45.00	
24/09/18	318 /189		Central GST 9.00		-45.00	
24/09/18	318 /190	998422	Internet Charges		-700.00	
24/09/18	318 /190		State GST 9.00 %		-63.00	
24/09/18	318 /190		Central GST 9.00		-63.00	
24/09/18	318 /191	998422	Internet Charges		-700.00	
24/09/18	318 /191		State GST 9.00 %		-63.00	
24/09/18	318 /191		Central GST 9.00		-63.00	
24/09/18	318 /192	998422	Internet Charges		-700.00	
24/09/18	318 /192		State GST 9.00 %		-63.00	
24/09/18	318 /192		Central GST 9.00		-63.00	
24/09/18	318 /193	998422	Internet Charges		-700.00	
24/09/18	318 /193		State GST 9.00 %		-63.00	
24/09/18	318 /193		Central GST 9.00		-63.00	
			Day Total		-3894.00	-3894.00
			Grand Total	3894.00	-3894.00	
			ROUND OFF			
			NET AMOUNT			

GSTIN : 37AAACD6747L1Z9

PAN : AAACD6747L

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HOUSE GUEST
VENKATA ASSOCIATES
GSTN No:

GUEST SIGNATURE

CASHIER ID : UMA
CASHIER

MANAGER

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