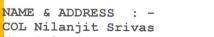
MARIG BY GREENPARK

Marigold Hotel, Greenlands

Begumpet, Hyderabad - 500 016.

P: +91 40.6736 3636, F: +91 40 6736 3637

www.marigoldhotels.com
CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L2ZA



Mrs Srivatav Road leading to Defence Area | Tamil Nadu

REGNUB : 20543

ROOM No : 3157 RESV.NO : 95990 PAX : 3 PAX 3 PLAN : AP

NATIONALITY: INDIAN

| FOLIO No :

2309FMBIL0020647 | R-TYPE : MARIGOLD ROYAL S | CHECK IN : 03/01/2018 12:47HRs

| CHECK OUT: 14/01/2018 13:25HRs

Page No:1

	DATE	REF. NO.	SAC NUM	PARTICULARS		DEBIT	CREDIT	BALANCE
	03/01/18 03/01/18 03/01/18	3157/ 3157/ 3157/	996311	Tariff 3115 State GST 9.00 % Central GST 9.00		4661.02 419.49 419.49		
				Day Total		5500.00		5500.00
	04/01/18 04/01/18 04/01/18	3157/ 3157/ 3157/	996311	Tariff 3115 State GST 9.00 % Central GST 9.00		4661.02 419.49 419.49		
				Day Total		5500.00		5500.00
(05/01/18 05/01/18 05/01/18	3157/ 3157/ 3157/	996311	Tariff 3115 State GST 9.00 % Central GST 9.00		4661.02 419.49 419.49		
				Day Total		5500.00		5500.00
((((((((((((((((((((06/01/18 06/01/18 06/01/18 06/01/18 06/01/18 06/01/18	3157/2160 3157/13478 3157/13478 3157/13478 3157/ 3157/ 3157/	996311	(POT) 4 HRS PACKA ROOM SERVICE Central GST State GST Tariff 3115 State GST 9.00 % Central GST 9.00	1.	1120.00 425.50 38.25 38.25 4661.02 419.49 419.49	•	
				Day Total		7122.00		7122.00
)7/01/18)7/01/18)7/01/18)7/01/18	3157/2164 3157/ 3157/ 3157/	996311	(POT)LOCAL USE V Tariff 3115 State GST 9.00 % Central GST 9.00		2559.00 4661.02 419.49 419.49		R. T.
		i		Day Total		8059.00		8059.00
C	8/01/18	3157/	996311	Tariff 3115		4661.02	50	

DIRECT BY GUEST DSSC Wellington

PAN: AAACD6747L

MANAGER

GUEST SIGNATURE

CIN NO: U55101TG1986PLC006972

GSTIN: 36AAACD6747L2ZA

MARIGOLD BY GREENPARK

Marigold Hotel, Greenlands Begumpet, Hyderabad - 500 016. P: +91 40 6736 3636, F: +91 40 6736 3637

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CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L2ZA

NAME & ADDRESS : -COL Nilanjit Srivas

Mrs Srivatav

Road leading to Defence Area | PAX Tamil Nadu

REGNUB : 20543 ROOM No :

PLAN

3157 RESV.NO : 95990

NATIONALITY: INDIAN

3 : AP

| FOLIO No : 2309FMBIL0020647

| R-TYPE : MARIGOLD ROYAL S | CHECK IN : 03/01/2018 12:47HRs

| CHECK OUT: 14/01/2018 13:25HRs

Page No:2

Ī	ATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
	08/01/18 08/01/18	3157/ 3157/		State GST 9.00 % Central GST 9.00	419.49 419.49		
				Day Total	5500.00		5500.00
C	9/01/18 9/01/18 9/01/18	3157/ 3157/ 3157/	996311	Tariff 3115 State GST 9.00 % Central GST 9.00	4661.02 419.49 419.49		
				Day Total	5500.00	"	5500.00
1	0/01/18 .0/01/18 .0/01/18	3157/ 3157/ 3157/	996311	Tariff 3115 State GST 9.00 % Central GST 9.00	4661.02 419.49 419.49		
				Day Total	5500.00		5500.00
1	1/01/18 1/01/18 1/01/18	3157/ 3157/ 3157/	996311	Tariff 3115 State GST 9.00 % Central GST 9.00	4661.02 419.49 419.49		
				Day Total	5500.00		5500.00
1	2/01/18 2/01/18 2/01/18	3157/ 3157/ 3157/	996311	Tariff 3157 State GST 9.00 % Central GST 9.00	4661.02 419.49 419.49		
				Day Total	5500.00		5500.00
1: 1: 1: 1:	3/01/18 3/01/18 3/01/18 3/01/18 3/01/18	3157/4731 3157/4731 3157/4731 3157/266 3157/266 3157/266		Advance(C.Card)/ State GST Central GST BAKERY State GST Central GST	449.28 40.36 40.36	-71000.00	

DIRECT BY GUEST DSSC Wellington

PAN: AAACD6747L

DUTY MANAGER

GUEST SIGNATURE

CIN NO: U55101TG1986PLC006972

GSTIN: 36AAACD6747L2ZA