

**YOGGRAM**

Patanjali Yogpeeth, Maharishi Dayanand Gram
 Delhi Haridwar National Highway shantarshah Roorkee Haridwar, Uttarakhand-249405, (NABH).
 For Yoga & Naturopathy and Ayurvedic Treatment
 Email:- pyp@divyayoga.com, onlineyoggram@divyayoga.com
 Phone No: 01334240008, +91 8954890120, +91 7456900734, +91 7456900735

Bill of Supply

Bill No.: 2023-24/11960

Booking-Cancelled

Bill Date.: 16-10-2023

MRNo	IPDNo	Name	Age	Sex	Cottage	Date-In	Days	Date-Out	FollowUp Date	Cancelled Date
228391		AMIT KHANDELWAL	47	M	Rajrishi Cottage (RK-4)	11-02-2023	7	18-02-2023	16-10-2023 04:10 PM	

Detail of Charges

Date	MRNo	Fee Head	Remarks	Charge Rs.	Qty	Amount Rs
16-10-2023	228391	Cancellation Charges	BOOKING CANCELLED TR TO NIRAMAYAM CENTRE	0	1	₹ 0.00
					Total Rs.	₹ 0.00
					Concession Rs.	₹ 0.00
					Total Dues Rs.	₹ 0.00

Detail of Receipts

Receipt No.	Rcpt Date	MRNo	Receipt Detail	Pymt Mode	Swipe/Txn Chk/DD/Date	Swipe /Txn/DD/Chq No	Amount Rs
225710	21-03-2022	228391	Advance-Fee	PaySlip	16-03-2022	AMIT KHANDELWAL	₹ 25,000.00
350905	16-10-2023	228391	AMT TR TO NIRAMAYAM CENTRE	NEFT	16-10-2023	REFUND	₹ -25,000.00
						Total Rs.	₹ 0.00

Brief Summary:

Added Rs	Concession Rs	Total Due Rs	Deposited Rs	Refund Rs	Balance Rs
₹ 0.00	₹ 0.00	₹ 0.00	₹ 25,000.00	₹ -25,000.00	₹ 0.00

Bill is Fully Settled

Health Seeker's Signature:

Authorised Signatory:

Prepared By:

Checked By: