

N.H.A.I.  
SONUERSA FEE PLAZA  
SECT. REWA TO SIDHI  
NH-39 IN THE STATE OF M.P.

-----  
TICK NO: 001-00143 SHIFT: 4  
VEHICLE: CAR/JEEP/VAN  
D&T: 20/08/21 18:42:11 M: 3  
JOURNEY: FASTag Penalty

FEES : ₹. 60.00 0  
₹. SIX ZERO

VEH. NO: 0

-----  
HAPPY JOURNEY  
HELPLINE - 7724098480



We understand your world

VINAYAK SALES.

OM NH 75AUDGADIDEDSAR

SINGROLI MP

DATE : 19/08/2021

TIME : 18:40:28

MID :

TID : 28089912

BATCH NO : 002270 INVOICE NO : 010501

SALE

CARD : \*\*\*\* \* 3111 CHIP

CARD TYPE: VISA

EXP DATE: \*\*/\*\*

APPR CODE : 009162 RRN : 000000016573

TC : 670199C33A0C7CEA

AID : A0000000031010

Application Name : Visa Debit

AMT                    ₹                    3010.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

ABHAY SINGH /

I AGREE TO PAY AS PER CARD ISSUER

AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

Version: 1.0.1(09/12/2020)

A09/2020



M/S Vinayak Sales  
Dealer: Reliance BP Mobility Limited  
Vill - Odagadi  
Ps. Bargawan Tehsil - Deosar  
Dist - Singrauli MP - 486886

RO ID: 7167

Customer copy

Date: 19/08/2021 18:39:30

Inv: 21081912638

Product   Qty   UoM   Rate-Rs   Amount-Rs  
Petrol      27.21   Litre   110.62   3010.00

Total Invoice Amount:                    Rs.3010.00

Method Of Payment:                    CASH

Amount Tendered:                    Rs.3010.00

Total amount inclusive of Tax

RSL No : 57/201/8

VAT / TIN No 23869251090

GSTIN No: 23ABFFM6480Q1Z0

Authorised Signator

For Vinayak Sales

For Trans-Connect Queries and Feedback

CustomerCare.Petroleum@jiobp.in

Jio-bp wishes you a safe journey

FP-5/DSM-1   19/08/2021 18:43:02

राशा / क्रेडिट मेमो

TIN-23869166700



GROUP

# यशराज पेट्रोलियम



डीलर-इंडिपन आयल कॉर्पो. निमि.

INDIAN OIL

राशराज मोटर्स, जसोही बाई गास, सीधी, मो. 9425177403, 9977972233

10626

दिनांक 17-8-24

₹1000 रुपये

तादात	विवरण	दर	कीमत
	26 मी अ/4	11 33	3000/-
योग-			800/-

इल-दूक लेनी देनी



NHAI  
AKHTAR HUSAIN ALI HASAN KHAN  
KHADDA TOLL PLAZA  
SHIDHI TO REWA  
EXTRA LINE IF REQUIRED

---

Vehicle NO : AF  
Type of Vehicle : CAR  
Ticket No : 79231  
Lane No : B04  
Operator Name : op4  
Date & Time : 20-Aug-21 10:13:28 PM  
Type Of Journey : SINGLE  
Fees : 50 (25+25)

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All Toll Payments Via FASTag ONLY  
No Cash Will Be Accepted On Toll  
From 15th February 2021.

WISH YOU SAFE AND HAPPY JOURNEY  
HELP-LINE NUMBER: 1033

NHAI  
PSL Infratech Ltd  
sonvarsaa toll plaza  
rewa to sidhi  
EXTRA LINE IF REQUIRED

Vehicle No : AF  
Type of Vehicle : CAR  
Ticket No : 5544  
Lane No : B02  
Operator Name : vvt  
Date & Time : 17-Aug-21 12:07:52 PM  
Type Of Journey : SINGLE  
Fees : 60 (30+30)

All Toll Payments Via FASTag ONLY  
No Cash Will Be Accepted On Toll  
From 15th February 2021.

WISH YOU SAFE AND HAPPY JOURNEY  
HELP-LINE NUMBER:

HS

## HOTEL SHRINGAWALI

Vindhyanagar Road Waldhan, Distt.-Singrauli (M.P.) 486886  
E-mail: hotel.shringawali@gmail.com

Room No. : 106

Sl.No.:

Guest Name : 75 ABhay Singh

Arrival Date &amp; Time : 17.8.21 Departure Date &amp; Time : 19.8.21

PARTICULARS	Amount Rs.	P.
Stay from 2nd	1271	2542
2 Person		
ADVANCE		
SGST@6%		
CGST@6%		
SGST@9%	229	
CGST@9%	229	
Room Services		
Other Charges		
Grand Total	3000/-	

Rupees in words : Three

Three thousand only

- ◆ Payment Through Cash Only.
- ◆ Check Out Time 24:00 Hours
- ◆ All Subject to Singrauli Jurisdiction.
- ◆ Check Your Luggage/ Articles before Leaving Hotel.
- ◆ E. & O.E.

(Signature of Guest)

(Signature of Receptionist)

**FLAVORS FAMILY RESTAURANT**  
**HOTEL BASANT PALACE**

Near Old Bus Stand, Infront Of BTI Collage Gopaldas Road, Sidhi  
 District - Sidhi - 486661 M.P. India  
 PhoneNo. 8962770088, 8962770077

NAME : MR. ABHAY SINGH		BILL NO. : 923		
ADDRESS : SATNA		ROOM NO. : 204		
Company :		Room Type : S.DELUXE		
Guest Gst IN :		Room.Tariff. : 1400		
Contact no. : 9907325778		Pax : 1		
Nationality : INDIAN		Arrival date&time : 19/08/2021 11.40 PM		
PAN NO.		Departure Date & Time : 20/08/2021 05.00 PM		
Date	Bill Boucher	Description	DAY	Debit
20/08/2021	923	ROOM CHARGES	1.DAY	1400.00
				TOTAL 1,400.00
Charge :- ONE THOUSEND FIVE HUNDRED SIXTY EIGHT RUPEES ONLY				C GST 6 % 84.00
				S.GST 6 % 84.00
				I GST 12 % 0.00
				TOTAL 1,568.00
<ul style="list-style-type: none"> <li>* Cheque to be made in favour of flavors, Sidhi.</li> <li>* Guest are requested to obtain official receipt for all payment made by him.</li> <li>* CheckOut Time 24:00 hrs.</li> <li>* I have collected my luggage/Articels/belonging at the time of checkout.</li> <li>* Bank Details :-</li> <li>* Bank Name - HDFC BANK A/C. NO - 50200034287871</li> <li>* IFSC CODE - HDFC0001779</li> </ul>				
Guest signature <span style="float: right;">PLEASE REMEMBER TO LEAVE YOUR KEYS Checked and Left Keys Directly kindly send Bill To, Us   <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">FRONT OFFICE MANAGER</span></span>				
CASHIER (Subject to Sidhi Jurisdiction) 				

# Flavors Family Restaurant

Receipt # : REC-6235

Table # : 7

Guest :

Item	Qty	Amount
PANEER CHILLY {FULL}	1	250.000
TAWA BUTTER ROTI	7	140.000

Bill Amount : 390.000 Rs

Total Tax : 0.000 Rs

Total Discount : 0.000 Rs

Total : 390.000 Rs Rs

Paid : 390.000 Rs Rs

Due : 0.000 Rs Rs

Thank you

Prepared By : Shubham Verma

Printed By : Shubham Verma

Date : 2021-08-20

Time : 11:20:07 AM

Waiter : VIPIN

# Flavors Family Restaurant

Receipt # : REC-6239

Date : 2021-08-20

Time : 2:02:54 PM

Waiter : GAYTRI

Item	Qty	Amount
VEG LOLYPOP	1	180.000
CHICKEN BIRYANI (FULL)	1	450.000
PACKED DRINKING WATER	1	20.000
COLD DRINK 300ml	2	100.000

Bill Amount : 750.000 Rs

Total Tax : 0.000 Rs

Total Discount : 0.000 Rs

Total : 750.000 Rs Rs

Paid : 750.000 Rs Rs

Due : 0.000 Rs Rs

Thank you

Prepared By : Shubham Verma

Printed By : Shubham Verma

# Flavors Family Restaurant

Receipt # : REC-6203

Date : 2021-08-19

Table # : 15

Time : 12:45:37 PM

Guest :

Waiter : VIPIN

Item	Qty	Amount
VEG BIRYANI FULL	1	280.000
PANEER MANCHURIYAN FULL	1	270.000
COLD COFFEE	1	150.000
PACKED DRINKING WATER	1	20.000

Bill Amount : 720.000 Rs

Total Tax : 0.000 Rs

Total Discount : 0.000 Rs

Total : 720.000 Rs Rs

Paid : 720.000 Rs Rs

Due : 0.000 Rs Rs

Thank you

Prepared By : Shubham Verma

Printed By : Shubham Verma

Mob. No. +91 9119901gg

BILL/CASH MEMO

E-mail: Id: sdsanjaydass@gmail.com

# DELHI DARBAR RESTAURANT

Rajmata Chunkumari Stadium Shop No. 73  
Waldhan Distt-Singrauli (M.P.) 486886

No. 890

Date:- 17/08/20

Ms. HIST. H. .... since .....

Address:- ..... 807 W

Rs.....

  
For, Delhi Darbar

PHIL/CASH MEMO

Mob. No. +91 9011090388

E-mail Id: sdeanjaydas@gmail.com

# DELHI DARBAR RESTAURANT

Rajmata Chinkunari Stadium Shop No. 73  
Wardhan Distt-Singrauli (M.P.) 486886

Date: 12/08/2021

115

Mr..... Abhay Singh.....  
Address: ..... Satnala.....

1

8810

*P.S. - Daffy DarBar*



Mobile : 9098301275

# देवी दुर्ला

Vindhyanagar Road Waidhan Near Madhyanchal Bank  
Dhoti Distt.-Singrauli (M.P.)

No.

Date 18/08/2021

Name ..... Abhay Singh .....

Address : ..... Sakti n. .... Mobile No. 9907325778

No.	Description	Qty.	Rate	Amount
①.	dhebati chicken	2.	180	360
②.	4 litti	4.	40	160
③.	2iza makh	1.	80	80
④.	20teens Shilet	1.	70	70
⑤.	milked water	2.	20	40
⑥.	4. PaPadh	4.	10	40
Total				750

देवी दुर्ला



# देसी चूल्हा

Vindhyanagar Road Waidhan Near Madhyanchal Bank  
Dhoti Distt. Singrauli (M.P.)

Date 12/8/21.....

No. 292

Name Abhay Singh

Address : ..... Mobile No. 9907925776

No.	Description	Qty.	Rate	Amount
1.	chicken Biriyani	1	260	260
2.	chicken Idli	2	210	420
3.	Tawa Aloo	6	10	60
4.	Wafers	2	20	40
5.	Papad	4	10	40
6.	Salad	1	70	70
Total				890