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Parth Hotel

Vaishali Honda Paraswar Churhat Sidhi (M.P.)

	III No. IS. Abhaix Sing	Talbe No.	an war	Date. 66/.07./2
No.	Item	Qty.	Rate	Amount
	Rom No.			
	204	01	1500	1500
Rs.	Alteen Hund:	sed !	TOTAL	1500/-
TH	ANKS Anhay Sie		Si	granvre

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

MAAME : MR.ABHAY SINGH ADDRESS : SATNA ROOM NO.								
Company: Guest Gst IN: Contact no.: 9907325778 Nationality: INDIAN PAN NO. Date Bill Boucher Description Description Day Debit 10/07/2021 810 ROOM CHARGES TOTAL 1,400.00 Charge:- ONE THOUSEND FIVE HUNDRED SIXTY EIGHT RUPEES ONLY CST IN-23CPIPA402GD1ZM Cheque to be made in favour of flavors, Sidhi. Guest are requested to obtain official receipt for all payment made by him. CheckOut Time 24:90 hrs. Bank Details:- Bank Name - HDFC BANK A/C. NO - 50200034287871 CASHIER ROOM Type S.DELUXE ROOM, Tariff. : 1400 PAX : 2 Cheque to De the Allow : 09/07/2021 08.00PM Departure Date & Time : 10/07/2021 10.00 AM TOTAL 1,400.00 C GST 6 % 84.00 I GST 12 % 0.00 TOTAL 1,568.00 PLEAS ENDRERTO CASHIER FROM PIS MAMAGER FROM PIS MAMAGER		NAME :					851	
Guest Gst IN: Contact no.: 9907325778 Nationality: INDIAN Date Bill Boucher Description Date 10/07/2021 B10 ROOM CHARGES TOTAL 1,400.00 Charge:- ONE THOUSEND FIVE HUNDRED SIXTY EIGHT RUPES ONLY GST IN-23CPIPA4026D1ZM Cheque to be made in favour of flavors, Sidhi. Guest are requested to obtain official receipt for all payment made by him. Charge collected my luggage/Articels/belonging at the time of checkout. Pank Details:- Eank Name - HDFC BANK A/C, NO - 50200034287871 CASHIER ROOM.Tariff. 1400 DAY 10/07/2021 10.00 AM Departure Date & Time : 10/07/2021 10.00 AM DAY Debit DAY DAY DEBIT DAY DEBIT DAY DEBIT DAY DEBIT DAY DEBIT DAY DEBIT DAY DAY DEBIT DAY DAY DAY DEBIT DAY		ADDRESS :	SATNA				211	
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CASHIER		" (1) COPE - HUF COOP 1779					Checke	a Box And Bill
CASHIER	-	Guellandonstura	CIAIN					CEPE V
CASHIER		Johnet	,0				ERON MENT	* VIZ
(Subject to Sidhi Juridiction)	1	Up		CASHIER			KONTOFICE	MANAGER
				(Subject to Sidhi Jurio	liction)			

Flavors Family Restaurant

Receipt # : Table # : ROOM211	Time: 8:21:30 PM Waiter: VIPIN		
Guest:	Qty	Amount	
Item	1	20.000	
PACKED DRINKING WATER	1	150.000	
MASALA PEANUT VEG PAKODA (6 PC)	1	120,000	
VIO PARCILIA (O PC)	A company of the	on non De	

Bill Amount: 290,000 Rs

Total Tax: 0.000 Rs

Total Discount: 0.000 Rs

Total: 290.000 Rs Rs

Pald: 0.000 Rs Rs

Due: 290,000 Rs Rs

Thank you

Prepared By : Shubham Verma

Printed By : Shubham Verma

!! बिल किश मेमों !!

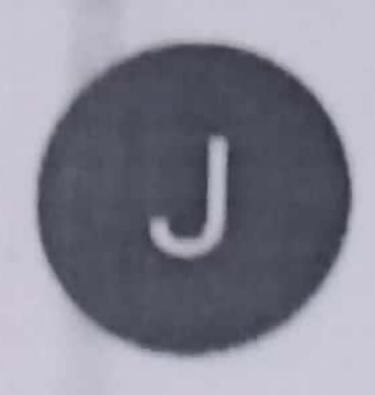
Mob. 7898812018 8827887571

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विज्ञाना नाष्ट्रा

पता— बायपास खैरही सीधी,जिला—सीधी (म.प्र.)

हमारे यहाँ— शुद्ध शाकाहारी भोजन की उतम व्यावस्था 丣.



To Jai Bharat Filling Station

₹1,000.00

fue

Completed • 9 Jul, 09:29



Axis Bank XXXX045151



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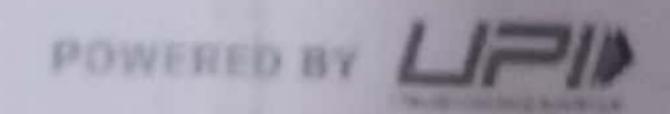
UPI transaction ID 119009750201

To: Jai Bharat Filling Station
paytmqr281005050101162tstmyih86@paytm

From: ABHAY SINGH (Axis Bank) abhay87singh@okaxis

Google Transaction ID
CICAgODs_IfLWA





387306928

Ph.- 07822-290236 252786



अपना फिलिंग रदेशन

हीलर्स-हिन्दुस्तान पेट्रोलियम कार्पो. लिमि.

मड़वास रोड, सीधी (म.प्र.)

22429

19-11-10-9-10-7-102)

श्री/गाड़ी नं.

m019613350/

मात्रा विवरण दर रु. पै.

योग 385172

मले चुक लेकिन्हेंनी।

Date /



Welcomes You

Tel. No.:

Receipt No.: G7754
FCC ID: 0000000000130228

FIP No. : 01 Nozzle No. : 01

Product : Xtra Prem Density: 746.7Kg/Cu.mtr

Preset Type: Amount
Rate : 111.45
Volume : 00017.95
Amount : 02000.00

Vehicle No: Not Entered Mobile No: Not Entered

ST No



To Mahadev Filling Station

₹2,000.00

fund for petrol

Completed • 13 Jul, 00:23



Axis Bank XXXXX045151



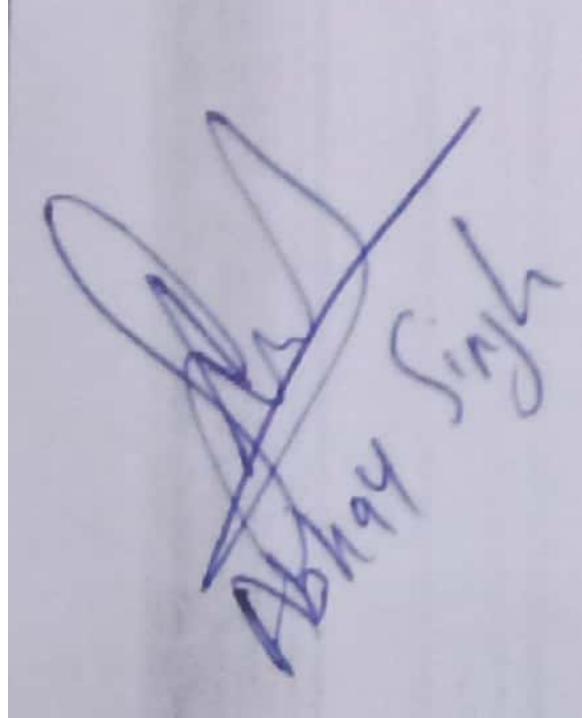
Scanned with CamScanner

UPI transaction ID
119400234096

To: Mahadev Filling Station
paytmqr28100505010117t7v4h0909l@paytm

From: ABHAY SINGH (Axis Bank) abhay87singh@okaxis

Google Transaction ID
CICAgODsv7mmAQ



Mob.: 9630181619 9174378550

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HS HOTEL SHRINGAWALI

Vindhyanagar Road Waidhan, Distt.-Singrauli (M.P.) 486886 E-mail: hotel.shringawali@gmail.com Guest Name: Abhay Sinth Jahnwar Arrival Date & Time 10 721 Departure Date & Time: 12.7.21 **Amount** PARTICULARS 2600 Strift for 2 duf of 4300 2 Peroson ADVANCE SGST@6% CGST@6% SGST@9% Rupees in words. Three theu 9% 234 CGST@9% San Sin My New 1. Room Services Other Charges **Grand Total** Payment Through Cash Only. Check Out Time 24:00 Hours ◆All Subject to Singrauli Jurisdiction. Check Your Luggage/ Articles before Leaving Hotel. ************************************* ******************************** (Signature of Guest) (Signature of Receptionist)

Cordered #109009286810 Delivered | 1 Item₹153

HELP

- O Hotel Kohinoor & Lazeez Restaurant
 NEAR BUS STAND AMBEDAKAR CHOUK WAIDHAN
- Other
 Shringawali Room No. 105, Vijaya Bank Vindhyanagar Road, ...

Order delivered on July 10, 10:26 PM by VIKASH KUMAR KUSHWAHA

BILL DETAILS

veg Pulao x 1	₹180
Item Total	₹180.00
Delivery partner fee	₹18.00
Discount Applied (SWIGGYIT)	-₹45.00

Paid Via PhonePe Bill Total ₹153.00

A Report of the same of the sa

REORDER



ORDER #109008373071 Delivered | 2 | Items ₹176

HELP



Punjabi Rasoi

MAIN ROAD WAIDHAN SINGRULI

Other

Shringawali Room No. 105, Vijaya Bank Vindhyanagar Road, ...



Order delivered on July 10, 10:14 PM by Arvind Kumar Shah

ON TIME

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BILL DETAILS

Paid Via PhonePe	Bill Total	₹176.00
Taxes		₹8.25
Discount Applied (MISSEDYOU)		-₹100.00
Delivery partner fee		₹28.00
Item Total		₹240.00
Plain Tandoori Roti x 5		₹90
■ Egg Curry x 1		
		₹150

Mobile: 9098301275



REBINE.

देशी सुल्हा

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

No.

Name 3/21/2/2016/24

Address:..... Mobile No.

1	No.	Description	Qty.	Rate	Amount
1	1-	Mazi -4124 418	3	120	360
-	2-	414	2	40	40
	3.	274	6	10	60.
1	3	410014 311744	1	40	40
1	1	Vist -		Total	
1	Mr	na l		1	200

नेव्सी युल्हा

Mobile: 9098301275



व्सी यल्हा

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

Name Abhey Singh

No.	Description	Qty.	Rate	Amount
01.	nast nan	2	650	1300
02.	क्रिक्ट	10	10	100
03.	रमलायक अनुमिन	01	40	40
	TION	01	80	80
OS.	410	02	20	90
				1560
1	11,0		Total	1200

表的 第一种

!! बिल/केश मेमो !!

मो. अनिल 9340874723 उमेश 7987619287

उमेरा ढाबा बहरी

्यता -NH.75 बाईपास रोड बहरी, जिला-सीधी

35.	हमारे यहाँ- मुर्गा, मछली, अण्डाकरें होम डिलेबरी	ा,राटा, वावल	पापड उतित ।	(म.प्र.) रेट पर उपलब्ध है दिनांक 1217/2	
100	RAMA DI ALA (PORTO) HEZ UNITE UNITE DILIT COLO 1 LICOLO 1 LIC	2	100	5/20 5/30 5/30 5/30 5/30 5/30 5/30 5/30 5/3	
	शब्दों में				

725



09 Jul 2021, 10:43 AM

TO

Khadda

Order ID: 618065471

Vehicle Reg no: MP19CB3501

Toll crossed on: 09 Jul 2021, 10:40 AM Money deducted on: 09 Jul 2021, 10:43 AM

Fastag ID: 34161FA820328E40126D3740

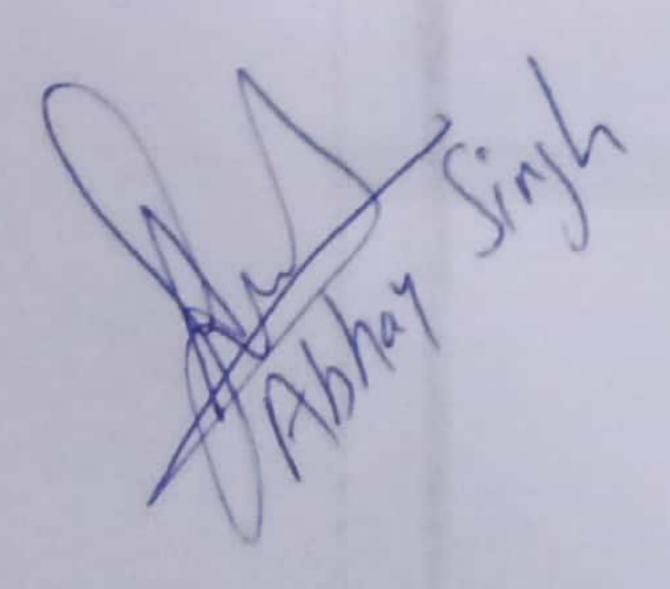
6

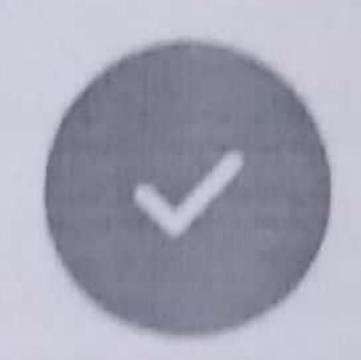
Scanned with CamScanner

FROM YOUR

Paytm Wallet

Wallet Transaction ID: 34737443937





09 Jul 2021, 12:42 PM

TO

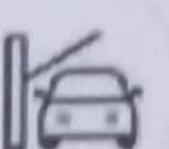
Sonvarsha

Order ID: 618212215

Vehicle Reg no: MP19CB3501

Toll crossed on: 09 Jul 2021, 12:41 PM Money deducted on: 09 Jul 2021, 12:42 PM

Fastag ID: 34161FA820328E40126D3740



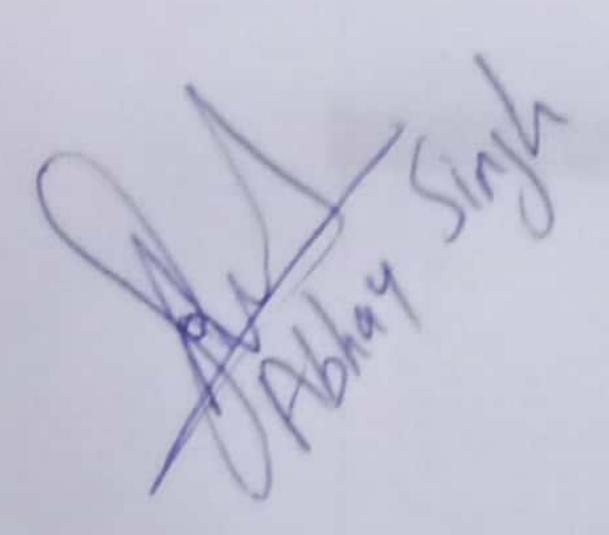
FROM YOUR

Paytm Wallet



Scanned with CamScanner

Wallet Transaction ID: 34739286328



730



12 Jul 2021, 08:34 PM

TO

Sonvarsha

Order ID: 623464230

Vehicle Reg no: MP19CB3501

Toll crossed on: 12 Jul 2021, 08:34 PM

Money deducted on: 12 Jul 2021, 08:34 PM Fastag ID: 34161FA820328E40126D3740

6

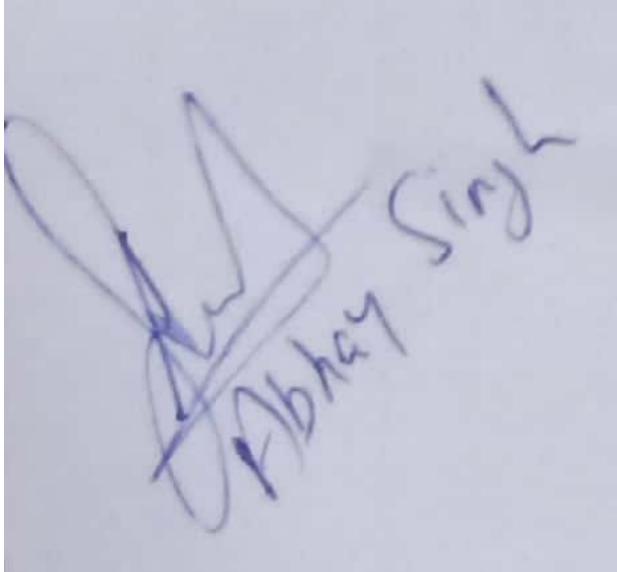
FROM YOUR

Paytm Wallet

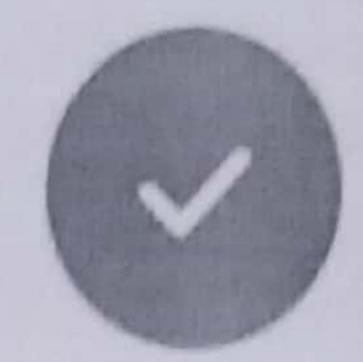
9

Scanned with CamScanner

Wallet Transaction ID: 34793003415



725



12 Jul 2021, 11:19 PM

TO

Khadda

Order ID: 623622429

Vehicle Reg no: MP19CB3501

Toll crossed on: 12 Jul 2021, 11:16 PM

Money deducted on: 12 Jul 2021, 11:19 PM Fastag ID: 34161FA820328E40126D3740

KA

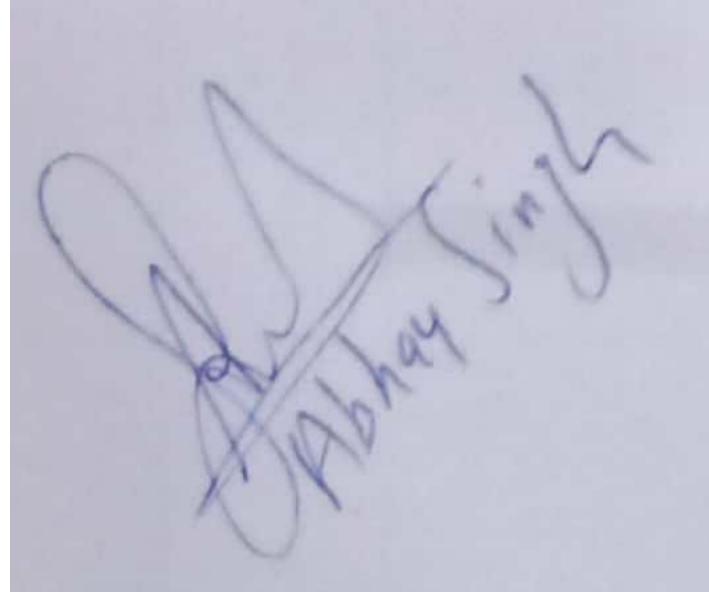
FROM YOUR

Paytm Wallet

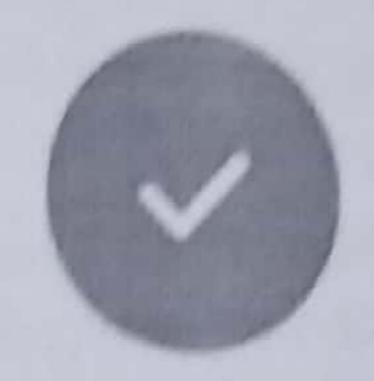
9

Scanned with CamScanner

Wallet Transaction ID: 34794970139



795



13 Jul 2021, 12:33 AM

TO

Odaki Pipkhar

Order ID: 623670672

Vehicle Reg no: MP19CB3501

Toll crossed on: 13 Jul 2021, 12:09 AM

Money deducted on: 13 Jul 2021, 12:33 AM Fastag ID: 34161FA820328E40126D3740



FROM YOUR

Paytm Wallet



Scanned with CamScanner

Wallet Transaction ID: 34795481073

