Lucky Shrivastava			Date 02-07-2024			
Juhu	Description	Nos	Rate	Quantity	Debit	Amount
	Room 208	1	7	373		2614.42
	Room 402	1	7	325	500	1774.76
	Room 406	1	7	326	500	1779.72
	Room 804	1	7	310	500	1672.46
	Room 806	1	7	326	500	1779.72
	Room 807	1	7	375	500	2126.41
	Lobby 4,9	2	7	1039	3000	11545.80
						23293.30