TechSum IT Solutions Pvt Ltd								
Employee Name	ZENUL ABEDEEN	Email:	zenul.a@techsumsolution.com					
Phone:	7509525573	City	Durg					
Date	26-Jun-22	Project Name	Csvtu					
Itemized Expenses								

Itemized Expenses

Sno	DATE	DESCRIPTION	Amount	Bill	Remark
1	27/12/2022	Auto fare	200	-	from station to Hotel
2	27/12/2022	lunch	156	-	zommato order
3	27/12/2022	Dinner	140	-	Bill Attached
4	28/12/2025	lunch	173	-	zommato order
5	28/12/2022	Dinner	170	-	Bill Attached
6	29/12/2022	lunch	173	1	zommato order
7	29/12/2022	Dinner	251	-	Bill Attached
8	30/12/2022	lunch	173	1	zommato order
9	30/12/2022	Dinner	146	ı	Bill Attached
10	31/12/2022	lunch	184	1	Bill Attached
11	31/12/2022	Dinner	223		Dinner order in train
12	31/12/2022	Hotel Bill	6569		Bill Attached
		Total	8558		

HOTEL ANSARI

Veg and Non Veg Restaurant
Shop No B/31, Dakshin Gangotri, Supela, Bhilai

Ph No.:- 0788-4012419

Mob: - 9827179496, 9926123786

Bill No. 8	Date27/12/22				
Table No. 3	Tir	me 20:	58:17		
Description	Qty	Rate	Amt		
CHICKEN BIRYANI HALF	1.00	120.0	120.00		
MINIRAL WATER	1.00	20.00	20.00		
			A		
			140.00		
Т	OTA	A L	140.00		

WAITER: 0/

Thank You Visit Again

7666340462 Alan. 7047802211, 9783077782

रॉयल राजस्थानी थॉली रेस्टोरेन्ट

शुद्ध शाकाहारी भोजन

आकाशगंगा, सुपेला, महावीर थाली के नीचे, भिलाई. जिला-दुर्ग (छत्तीसगढ़)

359

दिनांक: 28/12/28

क्रं.	विवरण	मात्रा	दर	रकम				
	21111	1	170	170				
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		ं ।	टोटल	170				
1917				V-deen				

हस्ताक्षर

AKASHGANGA COMPLEX SUPELA BHILAI GST NO 22AAATI0884012C 07882295319

WELCOME

7 7 100 100	Color the		
· · · · CASH			
TABLE 0050 KOTS	O1 CVR O	1 WAIT	ER 04
NO-000140	DATI	E:-29-1	12-2022
DESCRIPTION	PTD	RATE	AMOUNT
TAWA ROTI	4.00 1	6 - 00	64.00
EGG CURRY	1.00 11	No. of the second	110.00
P.SHAKE	1.00 6	5.00	65.00
SUB_TOT ITM= 3	0:6:0	0	239.00
CGST @ 2.50%	6 ON 23	9.00	5.98
SGST @ 2.50%		9.00	5 · 98
TOTAL GST		11.	96
CASH		4	96
KOT-NO 0228		ferming phases.	
THANKS FOR DEMO		JE A NI	CE DAY
C 6 22	10:48 N	1/C NO	13

INDIAN COFFEE HOUSE AKASHGANGA COMPLEX SUPELA BHILAI GST NO ZZAAATIO88401ZC 07882295319

WEI COME

ME	LLUME		
· · · · CASH			
	03 CVR		
NO · 000153	Di	ATE:-30-	12-2022
		,,,,,,,,	
DESCRIPTION	YTO	RATE	AMOUNT
11111111111111111111111111111111111111			• • • • • • •
H. VEG. NOODLE		75.00	75.00
H. IDLY	1.00	45.00	45.00
COLD DRINKS	1.00	19.04	19.04
SUB_TOT ITM= 3	0=3	.00	139.04
11111111111111111		• • • • • • •	
CGST @ 2.50		139.04	3.48
SGST @ 2.50	JX ON .	139.04	3.48
TOTAL GST			96
CASH		146	3.00
KOT-NO 0261 0269			
THANKS FOR DEMO	Note offer action to Acid to High Today (\$1860) (\$18	AVE A N	ICE DAY
	1:50:37	M/C NO	13
			-

HOTEL HIMALAYA PARK

(INCREDIBLE HOSPITALITY) Supela Square, Supela Bhilai (C.G) +91788-4031799/9644418900

Bill No: ROOM /2021-22 / 12 / 2023

Company Name: TECHSUM IT SOLUTION

NAME & ADDRESS								NO.OF DAYS	
Mr. ZENUL ABEDEEN WARD NO. 12 BARIKUE L SARNGPUR RAJGARH GST NO: S.NO. DATE RESPONSE PARTICULARS			228 EXE PAX REG NO. 1/0/0 1988		CP # 1 ARRIVAL DATE 27/12/22 DEPARTURE DATE		TIME 08:57 TIME		
S.N(D. DATE	Kî j	PARTICULARS					AMOUNT	
1	27/12/22 27/12/22 27/12/22		TARIFF # 228 CGST ON Rs.1161 (SGST ON Rs.1161 (<u>@</u> 6 %				1161.00 70.00 70.00	
			DAY TOTAL					1301.00	
2	28/12/22 28/12/22 28/12/22 28/12/22	17	TARIFF # 228 CGST ON Rs.1161 (SGST ON Rs.1161 (ROOM SERVICE					1161.00 70.00 70.00 32.00	
			DAY TOTAL					1333.00	
3	29/12/22 29/12/22 29/12/22		TARIFF # 228 CGST ON Rs.1161 SGST ON Rs.1161					1161.00 70.00 70.00	
			DAY TOTAL					1301.00	
4	30/12/22 30/12/22 30/12/22		TARIFF # 228 CGST ON Rs.1161 SGST ON Rs.1161					1161.00 70.00 70.00	
			DAY TOTAL					1301.00	
5	31/12/22 31/12/22 31/12/22 31/12/22	8	TARIFF # 228 CGST ON Rs.1161 SGST ON Rs.1161 ROOM SERVICE	@6%				1161.00 70.00 70.00 32.00	
			DAY TOTAL					1333.00	
			PAYABLE NET PAYABLE					6569.00 6569.00	
			BILL SUMMARY						
			SUB TOTAL TOTAL TARIFF (TOTAL CGST (+	+)				6569.00 5805.00 350.0	