

MR VISHAL ASTUNKAR

Arrival : 25/01/2021 20:35
Bill Date : 26/01/2021 22:26
Room No : 609
Pax : 1 Adult : 1 Child : 0
Folio No : 3832
Room Type : PRE
Meal Plan : CP
GST Bill NO: 0183FMBIL0003832

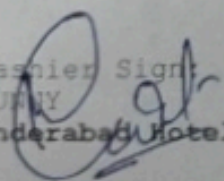
Company GST No:

Date	Voucher No	Description	SAC CODE	Debit	Credit
25/01/2021	4815	ROOM SERVICE	996332	326.00	
		Day Total		326.00	
26/01/2021	4852	ROOM SERVICE	996332	143.00	
26/01/2021	4858	ROOM SERVICE	996332	494.00	
		Day Total		637.00	
		Grand Total		963.00	
		Round off Amount		0.00	
		Nett Amount		963.00	

AMT IN WORDS : Rs. NINE HUNDRED SIXTY THREE ONLY

Billing Instruction: ROOM TO COMPANY REST DIRECT
Company: MMT(MIB) HYDERABAD

I agree that my liability for this bill is not waived and agree to be held personally liable in the event of the indicated person company or association fails to pay or any part or the full amount of these charges. I also agree that all the charges contained on this account are correct and any disputes or requests for copies of charges must be made with in five days after my departur. All disputes are subject to Hyd /Sec-Bad jurisdiction. (Note: May we Request you to return Room Key.)

Cashier Sign: 

Duty Manager

Guest Signature

Secunderabad Hotels Pvt Ltd - GST No: 36AAICS6896B1ZZ

Please collect the receipt when paying by cash.

(AMT IN WORDS : Rs. NINE HUNDRED S