

Name : Mr. NIKHIL SLATHIA	Bill No. : B1039
Address : JAMMU	G.R.C. No. : G1032
Company : Referral	Room No. : 1014
Contact :	Room Tariff Per Day/Room : 2,000.00
Nationality : INDIAN	Meal Plan : MAP
Other Room Detail :	Pax : Adult- 1 / 0
GSTIN :	Arr. Date & Time : 15/03/2021 6:56 pm
	Dep. Date & Time : 19/03/2021 7:39 AM

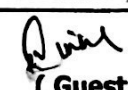
DATE	BILL/VOUCHER	DESCRIPTION	DEBITS	CREDITS
15/03/2021	LD3098	ROOM RENT:-1014	2,000.00	
16/03/2021	LD3129	ROOM RENT:-1014	2,000.00	
17/03/2021	LD3158	ROOM RENT:-1014	2,000.00	
18/03/2021	LD3202	ROOM RENT:-1014	2,000.00	
19/03/2021	R1666	Receipt - CASH()		8000.00
Sub Total (Inc.Taxes)			8000.00	8000.00

Charge: RUPEES **Total** 0.00

User Name : adil

Tax Detail: :

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY ? **CHECK IN 2 P.M. / CHECK OUT TIME 12 P.M.**
 YES OR NO **I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ ORGANIGATION OR PERSON INDICATED)**

(Front Office Manager) **(Cashier)** 
(Guest Sign)