



Royal Connaught Boat Club

7/8, Boat Club Rd, Pune-411001

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GST No. 27AAAAR0274N1ZA

RESIDENTIAL ROOMS

PROVISIONAL ROOM BILL

Member Name	MR K M VENKATESHAWAR	Bill Date	07/07/2023 11:00 AM
Account Number	V-519	Guest Name	MR K M VENKATESHAWAR
Booking No.	2193	Room Type	A/C Deluxe (Pool view)
Arrival Date & Time	24/07/2023 06:03 PM	Departure Date & Time	07/07/2023 11:00 AM
Club Name	FATEHMAIDAN CLUB	Bill No	
GST Number		Settled By	Member

BillDate	Particulars	Debit	Credit	Balance
24/07/2023	Room Advance - 2023REC0020720	0	4928	0
24/07/2023	10 - Room Rent Tariff	2200	0	2200
24/07/2023	10 - CGST 6%	132	0	132
24/07/2023	10 - SGST 6%	132	0	132
24/07/2023	10 - RESTAURANT- BillNo: 2023RSB0007496	81.9	0	81.9
24/07/2023	10 - RESTAURANT- BillNo: 2023RSB0007506	227.86	0	227.86
25/07/2023	10 - Room Rent Tariff	2200	0	2200
25/07/2023	10 - CGST 6%	132	0	132
25/07/2023	10 - SGST 6%	132	0	132
26/07/2023	10 - Room Rent Tariff	2200	0	2200
26/07/2023	10 - CGST 6%	132	0	132
26/07/2023	10 - SGST 6%	132	0	132
26/07/2023	10 - RESTAURANT- BillNo: 2023RSB0007614	194.26	0	194.26
<b>Total Bill Amount</b>		<b>7896.02</b>	<b>4928</b>	<b>2968.02</b>
<b>Net Bill Amount Payable</b>				<b>2968.02</b>

Rupees Two Thousand Nine Hundreds Sixty Eight and Two Paise Only

Checked & Found Correct

Cashier / Receptionist

SIGNATURE