



HOTEL ENNCO RESORTS
WAZIR BAGH SRINAGAR
UNION TERRITORY OF J & K
TEL : + 91-194-2311166 / 2311167 \ 9797929293

GSTN- 01AAEFE4195Q1Z5

Name : Mr. NIKHIL SLATHIA & HEMANT	Bill No. : B2555
Address : JAMMU	G.R.C. No. : G2550
Company : CORPORATE	Room No. : 2001
Contact : 896826688	Room Tariff Per Day/Room : 4,500.00
Nationality : INDIAN	Meal Plan : MAP
Other Room Detail :	Pax : Adult- 2 / 0
GSTIN :	Arr. Date & Time : 18/09/2023 6:54 pm
	Dep. Date & Time : 21/09/2023 10:34 AM

DATE	BILL/VOUCHER	DESCRIPTION	DEBITS	CREDITS
18/09/2023	LD9249	ROOM RENT:-2001	4,500.00	
19/09/2023	LD9258	ROOM RENT:-2001	4,500.00	
20/09/2023	LD9270	ROOM RENT:-2001	4,500.00	
21/09/2023	R4484	Receipt - CRC()		13500.00
Sub Total (Inc.Taxes)			13500.00	13500.00

Charge: RUPEES Total 0.00
User Name :ASIF

Tax Detail: :

CHECK IN 2 P.M. / CHECK OUT TIME 12 P.M.
HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY ?
() 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)

Arvind Salive
(Guest Sign)

(Front Office Manager) E. & C.E.
(Cashier)
(Guest Sign)

Rs 7500 is claimed by me @ Rs 2500 each day

