



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	01/12/2023 11:00 AM
Account Number	V-519	Guest Name	MR K M VENKATESHAWAR
Booking No.	2696	Room Type	A/C Super Deluxe (River view)
Arrival Date & Time	29/11/2023 09:34 AM	Departure Date & Time	01/12/2023 11:00 AM
Club Name	FATEHMAIDAN CLUB	Bill No	
GST Number		Settled By	Member

BillDate	Particulars	Debit	Credit	Balance
29/11/2023	Room Advance - 2023REC0045265	0	8114	0
29/11/2023	2 - Room Rent Tarrif	3600	0	3600
29/11/2023	2 - CGST 6%	216	0	216
29/11/2023	2 - SGST 6%	216	0	216
29/11/2023	2 - EXCESS TEMPORARY MEMBERSHIP FEES	50	0	50
29/11/2023	2 - RESTAURANT- BillNo: 2023RSB0016468	216.3	0	216.3
29/11/2023	2 - RESTAURANT- BillNo: 2023RSB0016521	321.3	0	321.3
30/11/2023	2 - Room Rent Tarrif	3600	0	3600
30/11/2023	2 - CGST 6%	216	0	216
30/11/2023	2 - SGST 6%	216	0	216
30/11/2023	2 - RESTAURANT- BillNo: 2023RSB0016569	55.64	0	55.64
Total Bill Amount		8707.24	8114	593.24
Net Bill Amount Payable				593.24

Rupees Five Hundreds Ninety Three and Twenty Four Paise Only

Checked & Found Correct

PAID

Cashier / Receptionist

SIGNATURE