



**Thomas Cook (India) Ltd.**  
 64, Bajaj Bhavan,  
 6th Floor, Nariman Point  
 Mumbai - 400 021  
 Tel. No.: 2025302/41/69

98

ART-1866-A-13

INVOICE  
 COPY

NO8006  
 WAYS INDIA LTD  
 INTERNATIONAL INFOTECH PARK  
 TOWER 3 5TH FLOOR  
 VASHI RAILWAY STATION COMPLEX  
 ROWENA

INVOICE NO : N16913  
 INVOICE DT : 20/08/2001

YOUR REF : 0

PASSENGER NAME	AIR-SR-TICKET	SECTOR	CLS	FLT	TRAVEL	DOLLAR	FARE
		FRM/TO	Y/J	NO.	DATE	RATE	IN RS.
TRIVEDI/NS MR	9W/2/823540	BOM/MAA	C	465	22/08/2001	0.00	6650.00
		MAA/BOM	C	468	23/08/2001	0.00	6650.00
KUMAR/A MR	9W/2/823541	BOM/MAA	C	465	22/08/2001	0.00	6650.00
		MAA/BOM	C	468	23/08/2001	0.00	6650.00

REQ NO : 35915      FARE ROUND-OFF : 0.000      AGENCY : 0.00

SERVICE TAX : 65.00  
 TOTAL VALUE : 26665.00

E.&.O.E  
 ## PLEASE QUOTE INVOICE NO. WHILE REMMITTING.  
 ## PLEASE PAY BY A/C PAYEE CHEQUE ONLY!

FOR THOMAS COOK (INDIA) LTD

*Handwritten signature*

CR-6009279  
 29/9/01  
 Recd

Subject to realisation of cheque and on an agreement that no Stop Payment instructions will be given by the purchaser at any time for any reason.

\*Thomas Cook (India) Limited and all its Divisions on behalf of its Management, Employees, Agents and Representatives notify that their liability is restricted to the making of reservation, issue of Travellers Cheques/Foreign Exchange etc. in accordance with the Customer's requirements. This liability will cease on the issue of a ticket/reservation/travel documents/Travellers Cheques/foreign exchange etc. to the Customer. No liability will attach to Thomas Cook (India) Limited or its divisions for loss to person or property caused, or damage suffered by the Customer on account of any deficiency in service or its' quality, nature, and manner of performance, rendered or to be rendered by the concerned contractors or suppliers of such service including carriers. Any gesture of courtesy extended by Thomas Cook (India) Limited or its divisions, to the Customer to minimise such loss or damage if any, will not constitute an admission of such liability or a waiver"

\*All Credits/Refunds will be effected only on receipt of the same from the respective airline as per IATA. RESOLUTION 800 b. Clause 11\*

Subject to Bombay Jurisdiction

समझे  
Bapu 4-5-2002  
(दाय. आर. बागपट्टे)  
पोलिस उप अधिकारी,  
श. गु. आरि. मुंबई पश्चिम मुंबई

१) Aghat Babu  
२) निमेष प्रसाद कोणा

# JAI MAHAL PALACE

jaipur



A TAJ LEISURE HOTEL

JACOB ROAD, CIVIL LINES, JAIPUR-302006 (INDIA)

Phone : (0141) 223636, (25 LINES)

E-mail : jaimahal@jp1.dot.net.in

Fax : (0141)-220707

94

ART-1866-A-14

Regd. Office : The Indian Hotels Company Limited., Mandlik House, Mandlik Road, Mumbai-400 001.

## THE TAJ GROUP of HOTELS

JAI MAHAL PALACE HOTEL, JAIPUR, 17/11/01 00:15  
 Mr. N S Trivedi  
 3A Pushpam 3rd Floor 6 K D Rd  
 Vile Parle west

Copy of Invoice 26893(1) 1 ASINGH  
 Page #1

Mumbai 400056

Room : PX332

Rate : Rs. 0 NPI

No. Of Guest: 2

Nat : India

Arr : 16/11/2001

Arr : 10:37

Dep : 17/11/2001

Dep : 00:15

Billing : \*\*DRT ON WIN PKG/2 R

Bill To : Mr. N S Trivedi

Passport :

Inner Circle # :

Date	Ref#	Particulars	Amount
16/11	RSB0033240	R\S Food	
16/11	RSB0033259	R\S Food	786.13
16/11	RSB0033261	R\S Food	764.76
17/11	RSB0033281	R\S Food	309.50
17/11	RSB0033293	R\S Food	92.85
17/11		City Ledger TO BE PAID LATER	92.85
			<u>2046.09</u>

BALANCE Rs. 0.00

*British Airways Mileage  
 card -> 389 £ pounds.  
 on 26200/£s  
 2046*

Transferred to City Ledger. Balance Due : Rs. 2046

PLEASE DEPOSIT YOUR ROOM KEY  
 AND THE SAFE DEPOSIT LOCKER KEY



I agree that my liability for this bill is not waived and  
 agree to be held personally liable in the event that the  
 indicated person, company or association fails to pay  
 for any part or the full amount of these charges

(Please Collect receipt when paying by cash)



GUEST'S SIGNATURE

CASHIER

RST/CST NO. 1421/02611



THE TAJ GROUP. INDIA'S first. SOUTH ASIA'S finest.

ਅਮਰ  
ਪ੍ਰੋਫੈਸਰ 1-5-2022  
(ਦਾਖ਼ਾ ਤੀਰੇ ਚਿਰਪੜ)  
ਪਾਠਸ਼ਾਲਾ ਤੇ ਆਈ ਡੀ. ਡੀ.  
21 '22 ਆਈ. ਡੀ. ਡੀ. ਪੜ੍ਹਾਈ ਮੁੱਠੀ

ਪੰਚ

- ੧) Agar Balm
- ੨) ਸਿਰਿਯਪਸਾ ਕੇ ਖੋਲਾ

# JAI MAHAL PALACE

jaipur



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Fax : (0141)-220707

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## THE TAJ GROUP of HOTELS

JAI MAHAL PALACE HOTEL, JAIPUR, 17/11/01 00:15 Copy of Invoice 26894(1) 1 ASINGH  
 Mr.N S Trivedi Page #1  
 3A Pushpam 3rd Floor 6 K D Rd Room : PX330  
 Vile Parle west Rate : US\$ 3700 No. Of Guest: 2  
 Mumbai 400056 Nat : India Arr : 16/11/2001 Arr : 10:36  
 Billing : \*\*DRT/CP WIN PKG/ADV Dep : 17/11/2001 Dep : 00:15  
 Bill To : Mr. N S Trivedi  
 Passport : Inner Circle # :

Date	Ref#	Particulars	Amount
16/11	RSB0033270	R\S Beverage	121.00
16/11	GMB0047957	Gulab Mahal Food	1396.10
16/11	GMB0047990	Gulab Mahal Food	1306.05
16/11	2425	Mini Bar Food	1418.00
16/11	16/11/01	Meal Plan	2109.99
16/11	2423	TSL CAR-HIRE	545.00
16/11		ROOM CHARGE	3700.00
16/11		Lux. Tax - Rooms	370.00
16/11		Exp. Tax - Rooms	370.00
17/11	RSB0033289	R\S Food	160.94
17/11		City Ledger TO BE PAID LATER.	-11497.08

BALANCE Rs. 0.00

6549/99  
 4947/09  
 +2046  
 6993/09  
 -2400  
 4593/09

PLEASE DEPOSIT YOUR ROOM KEY AND THE SAFE DEPOSIT LOCKER KEY



I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

(Please Collect receipt when paying by cash)

GUEST'S SIGNATURE

CASHIER

RST/CST NO. 1421/02611



THE TAJ GROUP. INDIA'S first. SOUTH ASIA'S finest.

समक्ष  
प्रियंकर प्रसाद  
(वाय. भार. जगदीश)  
पोस्टमिडिया डिपार्टमेंट,  
बी. गु. अ. वि. मुंबई पर्यटन मुंबई

पंच  
१) Agar Balm  
२) निम्बपत्रा कृष्णा

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## THE TAJ GROUP of HOTELS

JAI MAHAL PALACE HOTEL, JAIPUR, 17/11/01 00:15 Copy of Invoice 26894(1) 1 ASINGH  
 Mr.N S Trivedi Page #2  
 Vile Parle west Rate : US\$ 3700 No. Of Guest: 2  
 Mumbai 400056 Nat : India  
 Billing : \*\*DRT/CP WIN PKG/ADV Arr : 16/11/2001 Arr : 10:36  
 Bill To : Mr. N S Trivedi Dep : 17/11/2001 Dep : 00:15  
 Passport : Inner Circle # :  
 Date Ref# Particulars Amount

Transferred to City Ledger. Balance Due : Rs. 11497

+ 933/39  
 + 15272/54  
 3968/28  
 20174/21  
 - 2400  
 17774/21

PLEASE DEPOSIT YOUR ROOM KEY AND THE SAFE DEPOSIT LOCKER KEY



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## THE TAJ GROUP of HOTELS

JAI MAHAL PALACE HOTEL, JAIPUR, 21/11/01 17:10 \*I N F O R M A T I O N\* (1) 1 RAGARWAL  
 Mr.N S Trivedi Page #1  
 3A Pushpam 3rd Floor 6 K D Rd Room : **PX333**  
 Vile Parle west Rate : US\$ 3700 LNRTWHMC No. Of Guest  
 Mumbai 400056 Nat : India  
 Billing : \*\*DRT/CP WIN PKG/ADV Arr : 20/11/2001 Arr : 12:19  
 Bill To : Mr. N S Trivedi Dep : 21/11/2001 Dep : 17:10  
 Passport : Inner Circle # :

Date	Ref#	Particulars	Amount
20/11	GMB0048192	Gulab Mahal Food	3621.15
20/11	00:05:22	STD Calls #1333 : 0226315384	275.40
20/11	00:00:10	STD Calls #1333 : 0226702651	10.20
20/11	00:03:07	STD Calls #1333 : 0226288870	159.80
20/11	00:02:39	STD Calls #1333 : 0226702651	136.00
20/11	00:00:04	Telephone Charges #1333 : 1325	4.50
20/11	00:00:19	Telephone Charges #1333 : 6702651	4.50
20/11	00:00:26	Telephone Charges #1333 : 6702651	4.50
20/11	00:00:04	Exp Tax - Telephones #1333 : 1325	0.45
20/11	00:05:22	Exp Tax - Telephones ->#1333 : 0226315384	27.54
20/11	00:00:19	Exp Tax - Telephones ->#1333 : 6702651	0.45
20/11	00:00:26	Exp Tax - Telephones ->#1333 : 6702651	0.45
20/11	00:00:10	Exp Tax - Telephones ->#1333 : 0226702651	1.02
20/11	00:03:07	Exp Tax - Telephones ->#1333 : 0226288870	15.98
20/11	00:02:39	Exp Tax - Telephones ->#1333 : 0226702651	13.60
20/11	2472	TSL- Service Tax	10997.00
<b>BALANCE Rs.</b>			<b>15,272.54</b>

PLEASE DEPOSIT YOUR ROOM KEY  
AND THE SAFE DEPOSIT LOCKER KEY



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(Please Collect receipt when paying by cash)

**GUEST'S SIGNATURE**

**CASHIER**

RST/CST NO. 1421/02611



THE TAJ GROUP. INDIA'S first. SOUTH ASIA'S finest.

ਪੰਚ

ਸਮਝ

ਯੋਗਿਨੀ ੧-੧-੨੨

( ਵਾਧਾ ਖਾਣੀ ਲਗਾਏ )

ਪਾਠਪੁਸਤਕ ਤੇ ਪ੍ਰਕਾਸ਼ਿਤ,

੨. ਭੁੱਖਾ ਠੀਕੁ ਠੀਕੁ ਪੜ੍ਹਾਏ ਠੀਕੁ ਠੀਕੁ

੧)

Agwal Balm

੨)

ਸਿੰਘਪੁਸਤਕਾਗਾਰ

# JAI MAHAL PALACE

jaipur



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## THE TAJ GROUP of HOTELS

JAI MAHAL PALACE HOTEL, JAIPUR, 21/11/01 17:04  
 Mr. N S Trivedi  
 3A Pushpam 3rd Floor 6 K D Rd  
 Vile Parle west

\*I N F O R M A T I O N\* (1) 1 RAGARWAL  
 Page #1

Mumbai 400056  
 Billing : \*\*DRT/WIN PKG/ADV RE  
 Bill To : Mr. N S Trivedi  
 Passport :

Room : 336  
 Rate : Rs. 0 NPI  
 Nat : India  
 Arr : 20/11/2001  
 Dep : 21/11/2001  
 No. Of Guest: 2  
 Arr : 15:26  
 Dep : 17:04

Inner Circle # :

Date	Ref#	Particulars	Amount
21/11	RSB0033440	R\S Food	
21/11	GMB0048238	Gulab Mahal Food	185.70
21/11	00:00:40	STD Calls #1336 : 09821030149	444.97
21/11	00:04:10	STD Calls #1336 : 0226702651	34.00
21/11	00:00:29	Telephone Charges #1336 : 6702710	214.20
21/11	00:00:12	Telephone Charges #1336 : 6702651	4.50
21/11	00:00:18	Telephone Charges #1336 : 6702710	4.50
21/11	00:00:07	Telephone Charges #1336 : 6702710	4.50
21/11	00:00:48	Telephone Charges #1336 : 6702710	4.50
21/11	00:01:22	Telephone Charges #1336 : 6702651	4.50
21/11	00:00:29	Telephone Charges #1336 : 567841	4.50
21/11	00:00:12	Exp Tax - Telephones ->#1336 : 6702710	0.45
21/11	00:00:18	Exp Tax - Telephones ->#1336 : 6702651	0.45
21/11	00:00:40	Exp Tax - Telephones ->#1336 : 6702710	0.45
21/11	00:00:07	Exp Tax - Telephones ->#1336 : 09821030149	3.40
21/11	00:00:48	Exp Tax - Telephones ->#1336 : 6702710	0.45
21/11	00:04:10	Exp Tax - Telephones ->#1336 : 6702651	0.45
21/11	00:01:22	Exp Tax - Telephones ->#1336 : 0226702651	21.42
		Exp Tax - Telephones ->#1336 : 567841	0.45

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CASHIER

RST/CST NO. 1421/02611



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# JAI MAHAL PALACE

jaipur



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Fax : (0141)-220707

Regd. Office : The Indian Hotels Company Limited., Mandlik House, Mandlik Road, Mumbai-400 001.

## THE TAJ GROUP of HOTELS

JAI MAHAL PALACE HOTEL, JAIPUR, 21/11/01 17:08 \*I N F O R M A T I O N\* (1) 1 RAGARWAL  
 Mr.N S Trivedi Page #1  
 3A Pushpam 3rd Floor 6 K D Rd Room : 331  
 Vile Parle west Rate : US\$ 3700 LNRTWHMC No. Of Guest  
 Nat : India  
 Mumbai 400056 Arr : 20/11/2001 Arr : 12:19  
 Billing : \*\*DRT/CP WIN PKG/ADV Dep : 21/11/2001 Dep : 17:08  
 Bill To : Mr. N S Trivedi  
 Passport : Inner Circle # :

Date	Ref#	Particulars	Amount
20/11	GMB0048165	Gulab Mahal Food	1528.22
20/11	LAB0008149	Laundry	1237.50
21/11	RSB0033439	R\S Food	160.94
21/11	00:00:49	STD Calls #1331 : 09821242391	44.20
21/11	00:00:49	Exp Tax - Telephones ->#1331 : 09821242391	4.42
21/11	2475	TSL CAR-HIRE Tsl Bill No 2475	993.00

BALANCE Rs. 3,968.28

F & B -1689/16.  
 +3621/15  
 -----  
 5310/31

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AND THE SAFE DEPOSIT LOCKER KEY



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CASHIER

RST/CST NO. 1421/02611



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समस्त

ॐ Bahar संसार

(वायु शक्ति कागपुत्र)

पापसे ३५ आदि सदा

२। सु. म. वि. मु. के पत्रक मु. के

पंच

१) Aghal Bahar

२) वि. म. प. सा. दे. का. के.

# JAI MAHAL PALACE

Jaipur



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## THE TAJ GROUP of HOTELS

JAI MAHAL PALACE HOTEL, JAIPUR, 21/11/01 17:04 \*I N F O R M A T I O N\* (1) 1 RAGARWAL  
Mr.N S Trivedi Page #2  
Vile Parle west No. Of Guest: 2  
Rate : Rs. 0 NPI  
Mumbai 400056 Nat : India  
Arr : 20/11/2001 Arr : 15:26  
Billing : \*\*DRT/WIN PKG/ADV RE Dep : 21/11/2001 Dep : 17:04  
Bill To : Mr. N S Trivedi  
Passport :  
Inner Circle # :

Date	Ref#	Particulars	Amount
------	------	-------------	--------

BALANCE Rs. 933.39

20174/21  
- 2400  
17774/21  
+ 4593/09  
22367/30

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AND THE SAFE DEPOSIT LOCKER KEY



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५५

समस्त

युद्ध ५-५-२०२२ १)

(काय और बाजपेई)

कायिका ३५ अधिका

का. यु. का. वि. मु. र्. ५२०५ मु. र्. ५२०५

Agal Balus

२) सिम्पलसा दस्तावेज

# Taj Services Limited



2472

JAI MAHAL PALACE HOTEL

Jacob Road, Civil Lines, Jaipur - 302 006

Tel. No. (91-141) 223636, Extn. 449. Fax : (91-141) 220707

Date 20/11/07

Name of the Guest / Company MR. N. S. TARIVEDI

Room No. # 338 Address \_\_\_\_\_

		Rs.	P.
CAR HIRE CHARGES FOR:			
A. Type of Car: <u>Jaipur → Sawaimadhpur →</u>		10208	W
(i) <u>→ Amer → Jaipur</u>			
(ii) Large / Mini A. C. / Non A. C. Coach <u>Total KILOMETER - 638X16</u>			
B. Type of Duty: <u>Night Halt - 263 X 3</u>		789	W
(i) Local			
2 Hrs., 20 Kms.	Per day		
4 Hrs., 40 Kms.	Per day		
8 Hrs., 80 Kms.	Per hour		
Extra Hour	Per hour		
Extra Km.	Per Km.		
(ii) Airport Transfer			
Dom / Int. Apt. In / Out	Per Transfer		
(iii) Outstation	Per Km.		
Driver's Allowance Per day			
<u>Ten Thousand NINE hundred Ninty</u> Total		10,997	W

Ref. \_\_\_\_\_

Signature Saren

5475

Top Services Limited

IMPERIAL PALACE HOTEL

WESTERN CIVIL LANE, LEON, 20100

THE HOTEL AT 21000 EXP. PER DAY (EXC. TAX)

20/1/08

MR. N. S. TRIVEDI

Room No. 333

Use card for 10/1/08 to 20/1/08

W-80501

← 20/1/08 → 20/1/08

← 20/1/08 → 20/1/08

Total KILOMETER - 638.4

पंच

W-985

समझ

9) Aghal Balus

Bam 2-5-2002

(दाय.कार. वाजपेई)

पारिसं३५ अडिअक

दा.पु. कारि. मुंबई पत्रक मुंबई.

2) - हिमपुत्रसाय मोगा

W-999

Top Transcend nine hundred Ninety

1/1/08

JAI MAHAL PALACE HOTEL

Jacob Road, Civil Lines, Jaipur - 302 006

Tel. No. (91-141) 223636, Extn. 449. Fax : (91-141) 220707

Date 20 November 2011

Name of the Guest / Company MR. TRIVEDI

Room No. #331 Address \_\_\_\_\_

		Rs.	P.
CAR HIRE CHARGES FOR :			
A. Type of Car :			
(i)	<u>1/10 = 3 Hour Exleg</u> <u>(300 + 215 x 3)</u>	945	00
(ii)	Large / Mini A. C. / Non A. C. Coach		
B. Type of Duty :			
(i)	Local		
	2 Hrs., 20 Kms. Per day		
	4 Hrs., 40 Kms. Per day		
	8 Hrs., 80 Kms. Per hour		
	Extra Hour Per hour		
	Extra Km. Per Km.		
(ii)	Airport Transfer		
	Dom / Int. Apt. In / Out Per Transfer	48	00
(iii)	Outstation Per Km.		
	Driver's Allowance Per day		
<u>NINE hundred NINETY three Only</u>		Total	993 - 00

Ref. \_\_\_\_\_ Signature Kishan



Jaipur → Sawinadhupur → Jhmer → Jaipur

DUTY SLIP No. **233** **TGS TOURS & TRAVELS P. LTD.**  
 JAIPUR. Ph. : 378377, 367735, 376251

DRIVER NAME : **RAMDEV** VEHICLE NO. **907**

ASSIGNMENT : NAC AMB/AC AMB/CONTESSA

DUTY : **MR. N. S. TARVEDI**

GUEST NAME :

जयपुर से हवाई माधोपुर → झुपमे

BILL TO REF. **# 330**

DATE OUT : **7 1 1 0 1** DATE IN : **2 0 1 1 0 1**

STARTING KM. : **1 4 9 7 7** STARTING TIME : **1 0 3 0**

ENDING KM. : **1 5 5 1 5** ENDING TIME : **1 2 0 0**

NET KM. : **638 Km.** TOTAL TIME : **2070**

GUEST SIGNATURE

BILL NO. \_\_\_\_\_ DATE \_\_\_\_\_

PACKAGE **638 x 16 = 10208** AMOUNT

	Rs.	P.
Light Halt		
$263 \times 3 = 789$		
<b>10997</b>		
TOTAL		

DUTY SLIP No. **234** **TGS TOURS & TRAVELS P. LTD.**  
 JAIPUR. Ph. : 378377, 367735, 376251

DRIVER NAME : **RAMDEV** VEHICLE NO. **907**

ASSIGNMENT : NAC AMB/AC AMB/CONTESSA

DUTY : **MR. N. S. TARVEDI**

GUEST NAME :

#331

BILL TO REF.

DATE OUT : **2 0 1 1 0 1** DATE IN : **2 0 1 1 0 1**

STARTING KM. : **1 5 5 9 5** STARTING TIME : **1 7 0 0**

ENDING KM. : **1 5 5 2 5** ENDING TIME : **2 0 3 0**

NET KM. : TOTAL TIME : **2475**

GUEST SIGNATURE

BILL NO. \_\_\_\_\_ DATE \_\_\_\_\_

PACKAGE  $\frac{1}{10} + 3$  How Exp AMOUNT

	Rs.	P.
1.		
2.		
3.		
4.		
TOTAL		



# JAI MAHAL PALACE

0110356

Jaipur



A TAJ LEISURE HOTEL

JACOB ROAD, CIVIL LINES, JAIPUR-302006 (INDIA)

Phone : (0141) 223636, (20 LINES)

E-mail : jaimahal@jp1.dot.net.in

Fax : (0141)-220707

ZODIAC  
JAIPUR  
377531

FOOD SERVED IN THIS AREA/RESTAURANT IS FOR  
CONSUMPTION IN THIS AREA/RESTAURANT ONLY.

RST/CST NO. 1421/02611 Dated 16/09/95

GULAB MAHAL

## GUEST COPY

DATE	TIME	TABLE	STWD.	COVERS	VOUCHER No.	FOLIO No.
20/11/2001	13:10	41	00583	2	B0048165	

PARTICULARS	QTY.	AMOUNT (Rs.)	PARTICULARS	QTY.	AMOUNT (Rs.)
PANEER METHI NAKHAN	1	225.00	NAAN	4	120.00
RAJSI THALI (VEG)	2	750.00	NAITA	1	95.00
MINERAL WATER	1	50.00			
			SUB TOTAL		1240.00
			SALES TAX-FOOD		142.80
			SC ON SALES TAX-FOOD		21.42
			EXPENDITURE TAX		124.00
			TOTAL		1528.22

### REMARKS

GUEST NAME  
(in CAPITALS)

ROOM NO. 331

SIGNATURE

CREDIT CARD NO.

PLEASE DO NOT SIGN IF YOU HAVE PAID CASH

EXPIRY DATE

CASHIER ID

SERVICES CHARGES NOT INCLUDED

0110358

JAI MAHAL PALACE

THE HOTEL

10, BANGALORE ROAD, CHENNAI  
TELEPHONE 2211

DEAR MAM

BEST COPY

MEMBER

NAME

AGE

SEX

RELIGION

RESIDENCE

जेय

समस्त

पुस्तकालय

(वाय.आर. बागपट्ट)

वा.आ.र. 348 डि.सक

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Aghal Babu

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विश्वपुस्तकालय

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0110386

## JAI MAHAL PALACE

Jaipur



A TAJ LEISURE HOTEL

JACOB ROAD, CIVIL LINES, JAIPUR-302006 (INDIA)

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RST/CST NO. 1421/02611 Dated 16/09/95

GULAB MAHAL

## GUEST COPY

DATE	TIME	TABLE	STWD.	COVERS	VOUCHER No.	FOLIO No.
20/11/2001	21:39	45	00387	6	80048192	

PARTICULARS	QTY.	AMOUNT (Rs.)	PARTICULARS	QTY.	AMOUNT (Rs.)
PANCER METHI MAKHAN	1	225.00	BAR-BE-QUE DINNER	6	2700.00
			SUB TOTAL		2925.00
			SALES TAX-FOOD		351.00
			SC ON SALES TX-FOOD		52.65
			EXPENDITURE TAX		292.50
REMARKS			TOTAL		3621.15

GUEST NAME  
(in CAPITALS)

ROOM NO.

SIGNATURE

CREDIT CARD NO.

PLEASE DO NOT SIGN IF YOU HAVE PAID CASH

EXPIRY DATE

CASHIER ID

SERVICES CHARGES NOT INCLUDED

010386

JAI MAHAL PALACE

समक्ष

यु.एम. १-५-२२

पेय

(व.प. आर. बागपई)

पोलिस ३५ अडिफिक,  
श. गु. का. ०, मुं. ६६ प. २०, मुं. ६६

१) Jugal Bahu

२) श्रीमच्छ सावदा



**Jai Mahal  
Palace**

Jaipur, India  
(The Taj Group of Hotels)

89223

No. \_\_\_\_\_

Dated 21/11/01

Received with thanks from Mr. Tivedi

Room No. 331, 336, 333 the sum of Rupees Ten thousand

by cash/cheque No. \_\_\_\_\_

Dated \_\_\_\_\_

on the \_\_\_\_\_

in part/full payment of Bill No. \_\_\_\_\_

Dated \_\_\_\_\_

**Rs.** 10,000

Subject to realisation of cheque

For Jai Mahal Palace

  
Cashier

समस्त

प्रिय 9-5-2022 9)

(वाय. आर. बागपति)

पोस्टमन उप अधिकारी

रा. गु. डा. वि. मुं. नई पथक, मुंबई 2)

पं.प

Aghat Balus.

निर्मलप्रसाद मोरगा

98

ART-1866-A-15

*A/C PAYEE ONLY*

DATE 18/04/2002

PAY Shri Mukteshwar Devalaya Vishwastha Mandar

RUPEES Thirty Five Thousand One Only

OR BEARER

Rs. 35,001 =

S.B. A/c No. 000401

**ICICI Bank**

000401002321

**ICICI Bank Limited**

MUMBAI Branch  
Free Press House, 215 Nariman Point,  
MUMBAI - 400021.

C1

*[Signature]*

⑈024585⑈ 400229002⑈

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*संलग्न पत्रांक*  
*SPKamble*

Seshasai Business Forms (P) Ltd. (ADMI)

सामक्ष

१८/१२/२०२०

(वर्ग ३१२. ७७५६)

पोस्ट ३५ अशिका, मुंबई पश्चिम, मुंबई

पंच.

- १) Agal Balus
- २) सिंगपूरमादुमोमा