

201402

BAL **TOURIST TAXI SERVICE**

BILL/CASH

☎ : 7864817

Sector 14, Rohini, DELHI-110085

No. 083

Dated

Party Name

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1/2	Taxi to Defexpo		300	
1/2	Taxi to Hotel		300	
1/2	Taxi to Promenade		500	
1/2	Taxi to Hotel		500	

E. & O. E.

For Bal Tourist Taxi Service

Signature

201402

YES BANK

EXPERIENCE FOR EXPERTISE

YES BANK
COSTA LD 06
NEW DELHI

DATE : 08/02/2014 TIME : 19:49:42
MID : 000011690074443 TID : 11454419
BATCH NO: 000353 INVOICE NO : 015658

SALE 4506

CARD TYPE : MASTERCARD
AMT ₹ 2390.00
TIP ₹

TOTAL ₹

Application Identifier:
A0000000041010
Application Name: MASTERCARD
AUTHCODE : 335955 RRN : 403914191357

Sign : GRUPPO INTESA SANPAOLO/

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

*** Cardholder Copy ***
version 7.05(23/Jan/13)(VP)

Union Bank (Use before 30/06/2013)

Union Bank (Use before 30/06/2013)

3/06/2013

COMFORT TRANSPORTATION
SH 8499A

TRIP NO 730397265
START 09/02/2014 05:05
END 09/02/2014 05:22
DISTANCE RUN 18.1 KM

MASTERCARD 000019
*****1506 02/15
GRUPPO INTESA SANPAOLO
SALE
AID A0000000041010
REF 730397000611
APPROVAL 369260

METER FARE \$ 13.95
CHANGI AIRPORT \$ 3.00
LATE NIGHT 50% \$ 2.00
TOTAL FARE \$ 23.95

ADMIN CHARGE \$ 2.40
GST (ON ADMIN) \$ 0.17

AMOUNT PAID \$ 26.52

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Delhi Daredevil's Bar
Deyyani Food Street Pvt. Ltd.
IGI Airport - Terminal - 3
TIN No - 07130379525
STR NO:AADCD2697LSD001

Bill No.: POS No.: T15002
Date: 02/08/14 7:01 Ref No. 0020116628
Staff: 848 (Kapil Pandita) Table No: 11

*** SQUARELEG ***

Description	Price	Qty	Disc.	Amount
Minestrone	170.30	1	0.00	170.30
Mezze Platter (Fatayer)	468.32	1	0.00	468.32
Thai Veg Green Curry	340.60	1	0.00	340.60
Classic Chkn Club Sw-Toasted	408.72	1	0.00	408.72
Misty Strawberry	227.40	1	0.00	227.40
Himalayan 500ml	68.12	2	0.00	136.24
Kingfisher Premium Pint	280.13	1	0.00	280.13

Subtotal 2,031.71
Total Amount (Before Tax) 2,031.71
Tax @ 12.5% 190.53
Tax @ 5% 11.37
Tax @ 20% 56.03
Service Tax @ 4.95% 100.57
Tax Amount 358.50
Gross Amount 2,390.21
Rounded Amount -0.21
Bill Amount 2,390.00

COMFORT TRANSPORTATION
SH 7434T

TRIP NO 729497833
START 04/02/2014 13:07
END 04/02/2014 13:23
DISTANCE RUN 19.9 KM

MASTERCARD 000019
*****1506 02/15
GRUPPO INTESA SANPAOLO
SALE
AID A0000000041010
REF 729497000306
APPROVAL 967670

METER FARE \$ 14.85
TOTAL FARE \$ 14.85

ADMIN CHARGE \$ 1.49
GST (ON ADMIN) \$ 0.10

AMOUNT PAID \$ 16.44

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

201402

CASH MEMO
नकद पत्र

Bought of विक्रेता

Sold to क्रेता _____

S.No क्रमांक _____ Date तिथि 07/02

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
	Margarita - (02)	300	
	Chicken Del - 01	200	
Total			500/-

Thank You ! धन्यवाद !
E. & O.E. मूल-मूल लेनी देनी

PRAGATI FOOD COURT
PRAGATI MAIDAN, N. DELHI

Goods once sold will not be taken back.

CASH MEMO
नकद पत्र

Bought of विक्रेता

Sold to क्रेता *Cash*

S.No क्रमांक _____ Date तिथि 7/2/14

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
64	Icecream	260	200/-
Total			200/-

Thank You ! धन्यवाद !
E. & O.E. मूल-मूल लेनी देनी

PRAGATI FOOD COURT
PRAGATI MAIDAN, N. DELHI

Goods once sold will not be taken back. Signature हस्ताक्षर

CASH MEMO
नकद पत्र

Bought of विक्रेता

Sold to क्रेता _____

S.No क्रमांक _____ Date तिथि 07/02/14

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
2	Coke	75	150
	Wafers		
Total			150/-

Thank You ! धन्यवाद !
E. & O.E. मूल-मूल लेनी देनी

PRAGATI FOOD COURT
PRAGATI MAIDAN, N. DELHI

Goods once sold will not be taken back. Signature हस्ताक्षर

CASH MEMO
नकद पत्र

Bought of विक्रेता

Sold to क्रेता _____

S.No क्रमांक _____ Date तिथि 08/02

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
	Margarita - (3)		450/-
Total			450/-

Thank You ! धन्यवाद !
E. & O.E. मूल-मूल लेनी देनी

PRAGATI FOOD COURT
PRAGATI MAIDAN, N. DELHI

Goods once sold will not be taken back. Signature हस्ताक्षर

TAXI BILL

Delhi Local Taxi Service

Sr. No. 744

Dated 8-2-14

Car No. DL1T-8585

M/s

S.No.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
			450	00
			500	00
			S	
			500	
		TOTAL	500	

For Delhi Local Taxi Service

E. & O. E.

COMFORT TRANSPORT
SHC3131A

TRIP NO 378762680
START 04/02/2014 07:41
END 04/02/2014 08:27
DISTANCE RDR 23.9 KM

MASTERCARD 000019
*****4500 02/15
GRUPPO INTESA CANPAO
SALE
AID A0000000041010
REF 378762000263
APPROVAL 939539

METER FARE \$ 21.90
ERP \$ 5.00
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 5.45
TOTAL FARE \$ 40.35

ADMIN CHARGE \$ 4.04
GST (ON ADMIN) \$ 0.28

AMOUNT PAID \$ 44.67

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

201402

दि अशोक

(आई टी डी सी की शाखा)
भारत सरकार का उपक्रम
50-बी चाणक्यपुरी
नई दिल्ली - 110 021 (भारत)
दूरभाष: 91-11-26110101
फैक्स: 91-11-26873216
वेब साइट: www.theashokgroup.com
लक्जरी टैक्स नं.: V/LT/97/S/244
सर्विस टैक्स नं.: AAACI-0825JST004
टिन नं.: 07490024986

**THE ASHOK**

(A Unit of ITDC)
A Government of India Undertaking
50-B, Chanakyapuri,
New Delhi-110021 (India)
Phone : 91-11-26110101
Fax : 91-11-26873216
Website : www.theashokgroup.com
Luxury Tax No.: V/LT/97/S/244
Service Tax No.: AAACI-0825JST004
TIN No.: 07490024986
Page : 1 / 1

BILL

नाम / Guest Name Woon, Weeshuo
पता / Address

काम्पानी / Company OHR-THE ASHOK

आर.वि संख्या / R.V. No. 230531
अतिथि पंजीकरण संख्या / G.R. Number 27373
व्यक्ति / Person(s) 1 / 0
कमरा संख्या / Room No. 553
आगमन तारीख / Arrival Date 04/02/14
आगमन समय / Arrival time 21:14
प्रस्थान तारीख / Departure date 08/02/2014
प्रस्थान समय / Departure time 08:52
पान्ना संख्या / Bill No.

विल निर्देश / Billing Instruction : CP Rate, Rcvd 5 Nts R/R By CC Rest Drt

Date	Description	Quantity	Amount	Total Amount (INR)
तारीख	विवरण	मात्रा	राशि	कुल राशि
04/02/14	Sagar Ratna Sale 63022	1	1,175.00	1,175.00
05/02/14	Coffee Shop No 4038325	1	3,539.78	3,539.78
05/02/14	Service Tax 4.944 %	1	3.72	3.72
05/02/14	Service Tax 4.944 %	1	15.03	15.03
05/02/14	Service Tax 4.944 %	1	38.36	38.36
05/02/14	Service Tax 4.944 %	1	97.11	97.11
05/02/14	Service Tax 4.944 %	1	1,160.00	1,160.00
06/02/14	Room Service No 6093634	1	-6,029.00	0.00
08/02/14	VISA Card Domestic 4506	1		

कुल राशि / Total Amount: 6,029.00
भुगतान प्राप्त / Payment Received: -6,029.00
शेष देय / Balance Due: 0.00

Luxury tax Rs.0.00
12.5 % VAT Rs.38.28
20 % VAT Rs.8.00
2.5 % Service Charge Rs.102.00

.....
केशियर के हस्ताक्षर / Cashier's Signature

Praveen
08/02/2014 08:52

.....
अतिथि के हस्ताक्षर / Guest's Signature

Please Surrender your Room / Locker Key. कृपया अपने कमरे लॉकर की चाबी जमा कराए

201402

Analogsated Brand Coffee Trading Co 110
collected express
INDONESIA
DEBIT 110028
TIN NO 7120245010
TRX INVOICE

BITIR 005409
CASHIER CUD ERP
Date 01/02/14

QTY	Item Name	Amount
1	BURGER - OEG 500g	11.00
1	CAFE LATTE L	49.00
4	ESPRESSO M	102.00
1	BROAUTE	51.00
Sub Total		216.00
UAT012.50%		30.86
Service Tax04.90%		19.20
Grand Total		266.06
Round Amt		266.00
Tendered Amount		
CASH		266.00

0291181001

Thank you again

Visit : www.tuasoffice.com

Email : customercare@tuasoffice.com



DIAL-A-CAB
TEL: 6565 8888

GST NO MR-8500001-7

SH18146
821072

RECEIPT N. 1772
FP1 13/02/14 17:12
TO 13/02/14 17:12
KIL.RUN 0.0

00000850006738
11215648

13 FEB, 14 17:13:00
SALE
*****4506
MASTERCARD C

Auth: 751858
TRV No: 11942264
Batch: 000000000066
STAR: 840264

FARE: 59.00
ADMIN FEE: 5.50
TOTAL: 64.50

000000001010
AP:MASTERCARD
TC:000000000066
TUR:0000000000

SIGN:
GRUPPO INTESA SANPA
I AGREE TO PAY THE
ABOVE TOTAL AMOUNT
ACCORDING TO THE
CARD ISSUER
AGREEMENT

THANK YOU
MERCHANT COPY
0000.01.03

creativEATeries
211 Henderson Rd.#05-03
S 159552.Tel: 6411 4990
ROC NO:19960514E
NO: 7

11FEB/2014

Mineral Water - Badoit 5.00

Mineral Water - Badoit 5.00

DBS.VISA.M 10.00

7% GST 0.65

QUANTITY 2

#001-000224 03:45R

CLERK NAME 00001

COMFORT TRANSPORTATION
SHC8244A

TRIP NO 731030566
START 14/02/2014 17:16
END 14/02/2014 17:46
DISTANCE RUN 11.2 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPA
SALE
AID A0000000041010
REF 731030000522
APPROVAL 858056

METER FARE \$ 12.85
ERP \$ 1.00
CITY AREA SUR \$ 3.00
TOTAL FARE \$ 16.85

ADMIN CHARGE \$ 1.69
GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 18.66

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

COMFORT TRANSPORTAT
SHA1507Z

TRIP NO 183814
START 13/02/2014 13 SIGN
END 13/02/2014 14
DISTANCE RUN 21.4 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPA
SALE
AID A0000000041010
REF 183814000279
APPROVAL 761517

METER FARE \$ 20.10
CURR BOOKING \$ 2.30
TOTAL FARE \$ 22.40

ADMIN CHARGE \$ 2.24
GST (ON ADMIN)\$ 0.16

AMOUNT PAID \$ 24.80

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

UNIMAX BUSINESS CENTRE PTE LTD
16 COLLYER QUAY #02-01
CHANGE ALLEY SINGAPORE 068898
REG GST NO: 199601054-H
TEL : 6438 6686

14/02/2014 14:07 A269209
Qty Price Discount Amount

1	BROTHER INK CARTRIDGE LC67BK2PK VALU	58.88	0.00	58.88
1	BROTHER INK CARTRIDGE LC67CL3PK VALU	43.93	0.00	43.93
SUBTOTAL				102.81
7% GST				7.20
SUBTOTAL				110.01
ROUNDING ADJUSTMENT				-0.01
TOTAL (2 ITEMS)				110.00
MASTER 4506				110.00

Thank you.

Have A Nice Day.

TUAS OFFICE PRODUCTS PTE LTD

CASH IR /T001/201402141

201402

INVOICE



GUEST ACCOUNT

Mr. Wee Shou Woon
Singapore

Page No. : 1 of 1
Invoice No. :
Room No. : 337
Rate : USD
Guests : 1
Arrival : 24-FEB-14 23:01:00
Departure : 25-FEB-14 00:00:00
Cashier : 4 / FOMESBAH
Printed on Date : 25-FEB-14 07:57:55

Travel Agent : CARLSON WAGONLIT ITALIA SRL

Company :

Group / Master :

INFORMATION INVOICE

Date	Reference	Description	Debit	Credit
25-02-14	Room# 9074 : CHECK# 0023219 Woon(#337) Wee SWGB B/F Food		2,149.98	
25-02-14		Mastercard XXXXXXXXXXXX4506 XX/XX		2,149.98

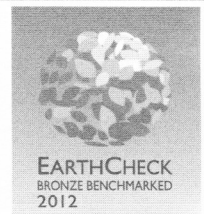
Total In Taka	2,149.98	2,149.98
Balance In Taka	0.00	

Thank you for choosing to stay with us at The Radisson Water Garden Hotel, Dhaka

I AGREE THAT I AM LIABLE FOR THE FOLLOWING STATEMENT AND IF THE PERSON, COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR THE PAYMENT OF THE SAME DOES NOT DO SO, THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SEVERAL WITH SUCH PERSON, COMPANY OR ASSOCIATION.

Radisson Blu Water Garden Hotel Dhaka
Airport Road, Dhaka Cantonment
Dhaka 1206, Bangladesh
Tel: +880 2 875 4555
Fax: +880 2 875 4554
radissonblu.com/hotel-dhaka

GUEST SIGNATURE



201402

CITYCAB PTE LTD
SH 4678B

TRIP NO 184911875
START 24/02/2014 18:22
END 24/02/2014 18:40
DISTANCE RUN 17.7 KM

MASTERCARD 000019
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 184911000101
APPROVAL 694812

METER FARE \$ 13.55
CURR BOOKING \$ 3.30
PEAK HOUR 25% \$ 3.40
TOTAL FARE \$ 20.25

ADMIN CHARGE \$ 2.03
GST (ON ADMIN)\$ 0.14

AMOUNT PAID \$ 22.42

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Radisson Water Garden Hotel
VAT 5101057806 VAT-11KA
W G B-INVOICE

1067 salena

43/1 CHK 3327 GST 3
25FEB'14 15:01

1 SPA (L) 150.00
3 BUFFET LUNCH 6047.43
1 PERRIER 350.00

Food 6047.43
Non Alc Beverage 500.00
Service Chrg 10% 654.75
VAT 15% 1080.33

15:55 Amount Due Tk.8282.51

Guest Name : _____

Room No. : _____

Signature : _____



DIAL-A-CAB
TEL: 6555 8888

SHD6194T
RECEIPT N. 18140
FRM 26/02/14 05:23
TO 26/02/14 05:40
KM.RUN 17.1
FARE 13.72

AIRPORT 3.00
NIGHTS% 6.85
TOTAL S\$ 23.57
HAVE A NICE DAY

201402

O'LEARYS
SPORTS BAR & GRILL
Terminal 2 Transit Lounge Central
GST Reg.: 199601737W
TAX INVOICE

Country 99
24/02/2014 19:08 Tm:ZZZZ Shift201402241
Table 2 Pax 2 Bill A023189

1 TIGER HALF	9.77
1 SHIRLEY TEMPLE	10.96
1 Vegetarian Burger	17.42
1 BBQ Cheese Burger	19.97
1 Jalapenos	1.53
**	59.65
SUBTTL	59.65
10% SVC CHG	5.97
7% GST	4.59

TTL	70.21
ROUNDING	-0.01
TOTAL	70.20
MASTER	70.20
4506	

Customer Signature
Thank You. Please Come Again

Radisson Water Garden Hotel
VAT 5101057806 VAT-11KA
W G B-INVOICE

1066 Mathew1

3/1 CHK 3355 GST 2
25FEB'14 20:16

1 W` MELON JUICE	450.00
1 WINE GLS RED	1700.00
1 BEEF SIRLOIN 220	2995.00
220GM/MED RARE	
message !!!	
NO SAUCE	
message !!!	
1 BUFFET DINNER	2332.02
1 APP CRUMBLE TART	750.00

Food	6527.02
Alc Beverage	1700.00
Service Chrg 10%	822.70
VAT 15%	1076.96
SD 10 %	187.00
Alc. VAT 15%	308.55
21:09 Amount Due	Tk.10622.23

Guest Name : _____

Room No. : _____

Signature : _____

201402

Radisson Water Garden Hotel
VAT Reg.No-5101057806 VAT-11KA
CHIT CHAT - INVOICE

1026 Abdul

C 1 / 1 5 1 1 GST 1
 25FEB'14 19:09

1 TIGER		650.00
Alc Bev		650.00
Service Chrg 10%		65.00
SD 10 %		71.50
Alc. VAT 15%		117.98
19:09 Amount Due	Tk.	904.48

Guest Name : _____

Room No. : _____

Signature : _____