

# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Alfiliated to Raignthan Technical University, Kena

NIR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313001 (Raj.) Tel. : +91 294 2650214-17 Fax : +91 294 2650218 Email : technonjr@gmail.com, director@technonjr.org

### Faculty Welfare Policy

Techno India NJR Institute of Technology, Udaipur believes that any higher educational institute is as good as its faculty members. To keep faculty members abreast with the latest technological innovations colleges has made a policy to support personal and professional development of faculty members along with their welfare. This support is provided in terms of financial support, on duty leave etc. Following activities/facilities are covered under faculty welfare policy:

Free bus facilities for the staff members from all parts of Udaipur.

Free on campus accommodation for faculties

Nursing Facility for faculties inside the campus.

Financial assistance to meet emergency medical expenses of staff & family members.

Medical leaves for the hospitalized staff members.

Short term advance loan

Maternity benefits for the staff members.

Medical leaves.

Academic leaves.

Earned leaves.

Sponsorship and Leave for faculties for pursuing higher studies and attending conferences, development programs, seminars, etc.

Free mobile facility for faculty and staff members.

Loan facility provided to teaching and non-teaching staff through Bank,

Research papers and patents sponsorship.

Faculty training and FDP sponsorship.

Faculty membership sponsorship of professional societies.

Gym facility inside the campus.

Yoga facility (regularly yoga meet for staff to reduce the stress).

TSL (Training and Study Leave) for higher studies

For Techno India NJR Institute of Technology

R.S. Viss)

Director

Summer vacation and Winder vacations Professional society membership Faculty performance award

In case of domestic travel,

Assistant Professors are eligible for train fare up to AC 2 Tier.

Associate Professors and above are eligible for lowest Air Fare available on the route.

In case of exigency, benefits of higher class may be availed with prior approval from Management.

In case of special needs of a faculty member not covered above, the faculty member can submit a written request to management for consideration.

To enhances social skills, which are important skills to build for college and life in general, faculties were provided funds to visit Goa for a tour.

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NAVDEEP JITENDRA RANAWAT CHARITABLE FOUNDATION, U	DAIPUR	
Grouping to Statement of Financial Position for the Year ended 31st Mar	eh, 2023	
No. No. Hope		
Note No."15" Deposits(Assets)		
Deposits Assets)	*******	
El Cardolin Contrato Processe	2022-23	2021-2
Electricity Security Deposit	220286.00	220286.0
Security Deposit (Rest House)	67000.00	67000.0
Security Deposit with RIICO	500000.00	500000.00
Security Deposit to Sanchi Group	-	0.00
	787,286.00	787,286.00
Note No "16"		
A. Advances to Suppliers & Others		
	2022-23	2021-22
Mangalmurti builders		500,000.00
RTU exam fee recoverable	11,462.00	17,070.00
Techno NJR society Advance	13,728.00	1,550,000.00
Staff Advance		
Akshat Bordiya Loan		15,000.00
Bhopal Meghwal Loan		3,530.00
Bhawur Singh Driver Loun		16,948.00
Kailash Mali Loan		12,000.00
Manju Devi Loan		6,000.00
Pallavi Loan		8,000.00
Paras Kothari Loan		25,000.00
Prof. Pradeep Loan		100,000.00
Raj Kumar Soni loun	Contract of the Contract of th	12,000.00
Rakesh Yadav Loan		40,000.00
Shivani Loan		39,591.00
Yogendra S Solanki Loan		90,000,00
Adayance for exp	145,058.00	- Jackson -
Prepaid Expenses		
Insurance	154,369.00	168,378.00
Accreditation	132,750.00	265,500,00
AMC	61,332.00	200000000
	0123200	
Balances with revenue authorities		
Income Tax (TDS on FDR FY 2006-07)	1,744.00	1,744.00
Income Tax (TDS FY 2008-09)	29,420.00	29,420.00
Income Tax (TDS FY 2009-12)	135,435.00	135,435.00
Income Tax (TDS FY 2013-14)	62,954.00	62,954.00
Income tax (TDS FY 2019-2020)	02,734.00	02,254,00
Income tax (TDS FY 2020-2021)	0.00	281425.00
Income tax (TDS FY 2021-2022)	0.00	88,686.00
Income tax (TDS FY 2022-2023)	102310.00	00,000,00
10000 tax (10011 2002-2007)	104.710.00	
Total A	850,562.00	3,468,681.00
B.Recoveries Pending From Students		
Stucient Fees & Other dues	1 491 1729 415	22 086 200 00
MATERIAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS	4,481,928.00	22,086,700.00
Total B	For Techno India NJR Institut	22,086,700.00

(B.8: Vas) Director





For Techno India NJR Institute en Technology

B. 8. V/as)

Director



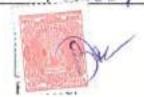
# TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

	CASH-VOUCHER	MILES (0) 100 (1) 41	Date: 49	8 23
	PARTICULARS		Rs.	P.
	Prakash Six		5000 F	
	Cross Prip Exp.			
Rs.		Total	5000 L	





For Techno India NJR Institute of Techn

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30×15= 450L

Paid by Dri Brakash Bahrani

During Teb 25-24 2023

Bono . 25/03/23

For Techno India NJR Institute et Technology

### TAX INVOICE

BOSKING ID:

NF7UG5MA9RVDJLG95545

DATE

13/03/2023

DISCUMENT TYPE:

INVOICE

PLACE OF SURVEY Haryana

INVOICE NO.

M06AI23I18314393

TRANSACTIONAL TYPE/CATEGORY

B2C/REG

TRANSACTION DETAIL:

RG



INR 4493.0

INR 0.0

INR-150.0

INR 10.0

INR 4542.0

INR 4552.0

INR 199.0



### INVOICE ISSUED FOR FLIGHT

G8 G8 - 3008

GOI - AMD 20-03-2023

PRAKASH BAHRANI (PNR: W3P2XB) (Ticket No: W3P2XB.)

CUSTOMER NAME PRAKASH BAHRANI

BOOKED BY PRAKASH BAHRANI

### YMENT BREAKUP

(including applicable flight taxes collected on behalf of airline & other ancillary

Insurance Amount

MakeMyTrip Service

Fees

**Effective Discount** 

Donation Amount

Grand Total

\*Fare charges

charges)

**Total Booking Amount** 

This is a computer generated invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

The amount received as donation will be used for the specified charitable causes. MakeMyTrip will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN AADCM5146R

HSN/SAC 998551

SERVICE DESCRIPTION Reservation Services For Air Transportation

**GSTN** 

CIN

06AADCM5146R1ZZ

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III, Gurugram-122002, Haryana REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

Phase III, Gurugram-122002, Haryana

For Techno India NJR Institute



# PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATM PIN / OTP / CVV NUMBER IRCTC OR ITS AFFILIATES NEVER ASK FOR YOUR PERSONAL BANK OR SECURITY DETAILS

SIRCT

www.iretc.co.in/@@

\*193

Ticket Confirmation

Dear PRAKASH BAHRANI[User Id: 1, bahrani],

Thank you for using IRCTC's online rail reservation facility. Your oppoint chealts are indicated below.

PAIR No. :	8262774000	Train No. / Name:	TREASE THE TAC EVE		
Transpelles III-		AND DESCRIPTION OF THE PARTY OF	Dear the same of the same	- Panaga	GENERAL
Harrandon ID.	10000390005121	Date & Time of Booking:	08-Fab-2029 11-30-80 A11-Libe		
From:	ALMADAMAN MINES		000000000000000000000000000000000000000	CORRE	THIRDAC
	HINESON ON (ACC)	Date of Journey :	10-Mar-2023	To .	
Boarding At:	Ca	Bet deep			MADGAGN (WAD)
		Case Of Boarding:	16-Mar-2023	Schadolad Danceburg	
Reservation Up to :	SALDING CONTROL OF SALDING		STREET, STREET	anticoming maintains	10-Ner-2023 15:30
	ineal management	Scheduled Arrival:	17-4/ay-2013 08-50	- 1 THE	100000
Passenger Mobile No:	9820172244	Distance	44000000	- 10000	CHRIST D
		C Total Control of the Control of th	MARKIN.		
Passenger Details			Children and Child		

Seat / Berth / WL No.

Coach

Status RUM,

Gender

Age 45

PRAKASH BAHRAN

Name

St. No.

Fare Details (Inclusive of GST)

Convenience Fee

出 込む

Ħ

Total Fare Rs. 1408.40 \*

\* Payment Gateway charges as applicable.

Ticket Fore Rs. 1480.00 IRCTC SBI Platinum credit card: Book Free Trem tokets using Revent Points on www.iros.co.in

Enjoy zero payment galennay charge

Must Read

Apply Row

Activate Windows AND THE WAY IS THOUGH BOTH WAY IS BARRIED THAT IS

For Techno India NJR Institute et Technology

R.S. Was)

Director



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Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

CASH-VOUCH	ER Date: 39	18/2
PARTICULARS	Rs.	P.
Sawabh Sir	54801	
Grog Prip Franollin	Pap.	
0		
Rs.	Total 5 480F	











### Flight Booking

E-Ticket

MakeMyTrip ID: NF1E6PMAJZSA0ZJ48811

Order#171-8552982-7103565

### Goa 🕈 Ahmedabad

(I) 1h 40ar



IndiGo 6E-6419 Economy 7 Kgs (1 piece anly) = 15 Kgs (1 piece anly)

PNR: EUVLIX

GOX **08:55** 

1h 40m

10:35 AMD

Tue, 21 Mar 2023

duration

Tue, 21 Mar 2023

MOPA Airport, Spa-

Terminal - 1, Sərdər Vəlləbhbhai Patel International Airport, Ahmedəbad

Saurabh Sharma Adult Confirmed
Pankaj Ameta Adult Confirmed
Bhavana Ameta Adult Confirmed
Vihaan Mali Child Confirmed

### Important Information

- Check the latest safety guidelines for your trip here: https://www.makemytrip.com/promos/mysafety-state-guidelines.html
- Check-in counters at all Airports open 2 hours before departure. We recommend you to be at the airport 2 hours prior to the departure.
- You must show your e-ticket or the printed copy of the e-ticket at the time of check-in.
  - You must carry a valid government ID for all the travellers at the time of check-in. For infant travellers, it is mandatory to carry the date of birth certificate.
- Please use your MakeMyTrip ID for all communication with MakeMyTrip about this booking.

### Baggage Information

GOX - AMD, IndiGo 6E-6419

Traveller	Cabin	Check-in	
Adult	7 Kgs (7 plece only)	15 Kgs (1 p.ece only)	!

Happy journey

Booking powered by make \*\*\*/ trip







:				
Child	7 Kgs (1 přece only)	15 k	gs (1 přece anly)	
· · · · · · ·	•			

# Cancellation and Date Change Charges (per traveller)

### Cancellation Policy

GOX - AMD

i Tîme frame (from scheduled flight departure)	Airline fee + MakeMyTrip fee (per traveller)
0 hours to 2 hours before departure	Adult : Non Refundable Child : Non Refundable
2 hours to 3 days before departure	Adult : ₹3500 + ₹300 Child : ₹3500 + ₹300
3 days to 365 days before departure	Adult : ₹3000 + ₹300 : Child : ₹3000 + ₹300 :

### **Date Change Policy**

GOX - AMD

Time frame
Airline fee + MakeMyTrip fee + Fare difference
(from scheduled flight departure)
(per traveller)

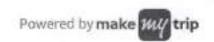
0 hours to 2 hours before departure

Adult : Non Changeable

Happy journey

Booking powered by make my trip





	Child : Non Changeable
2 hours to 3 days before departure	Adult : ₹3250 + ₹300 + Fare difference
	Child: ₹3250 + ₹300 + Fare difference
3 days to 365 days before	Adult : ₹2750 + ₹300 + Fare difference
departure	Child: ₹2750 + ₹300 + Fare difference

- If you have not cancelled your ticket and you fail to report in time for check-in, you will be treated as "No Show" by the airline.
- In case your flight is cancelled or rescheduled by the airline or you miss your flight, you will have to cancel with us to get your refund.
- Any refund claims arising due to cancellation or delay of flight by the airline or modification by you shall be subject to us receiving the amount refunded by the airline. In the event that airline does not refund the amount, we shall not be held liable for the same.
- Please note that multiple flight sectors booked under one PNR can only be cancelled or modified together.

### Payment Summary

Base fare	₹11700.00
Taxes & fees	₹3864.00
Convenience fee	₹1196.00
Discount applied	-₹2000.00
Order Total	₹14760.00

### Contact Information

Cancel your booking by clicking here.

For any other booking-related help, contact MakeMyTrip at 0124-4628725.

God to Ahm

### Airline Contact Information

IndiGo

Ann to

Udy to Ahm

Ahonto Goa

Happy journey

Booking powered by make W// trip





+91-124-6173838 | +91-9970383838 http://book.goindigo.in/

For Techno India NJR Institute ar Yechnology

(R. a. V/as)

Director

### Electronic Reservation Slip (ERS)-Normal User









Booked from



Τø

ASARVA IN (ASV) Start Oute\* 21-Mar-2023

ASARVA JN (ASV)
Departure\* 14:15 21-Mar-2023

UDAIPUR CITY (UDZ) Arrivai\* 20:05 21-Mar-2023

PNR 2519667712

Train No./Name 19330/VIRBHUMI EXP

Class SLEEPER CLASS (SL)

Quota

Distance

Booking Date .

SENERAL (GN)

296 KM

13-Mar-2023 14:17:47 HRS

Passenger Details

۳	Name	Age	Gender	Gooking Status	Current Status
1.	SAURABH SHARMA	25	M	CNF/S2/42/MIDDLE	CNF/S2/42/MIDDLE
2.	ADARSH KEGAR	38	34	CNF/S2/43/UPPER	GNF/52/43/UPPER
3.	HEERA REGAR	26	ŕ	CNF/S2/45/MIDDLE	CNF/52/45/MIDDLE

Аратит

Elen Férient (CC+1 CS wanning)

PCWI, KNIJEO INJETA WALINGE

#Signal ROwleads (Member)

Transaction ID: 100004028038933

IR recovers only 57% of cost of trauel on an average.

Payment Details

 Ticket Fare
 ₹ 615.00

 IRCTC Convenience Fee (Incl. of GST)
 ₹ 17.70

 Travel Insurance Promotion (Incl. of GST)
 ₹ 1.05

 Total Fare (all inclusive)
 ₹ 933.75

PG Charges as Applicable (Accinency)



sactic Convenience Fee is charged per e-clobat irrespective of number of passengers on the ticket.

 The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Class 139 or SMS RAIL to 139.

No I I nen will be provided in AC Economy (38) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence U/s 143 of the Railways Art, 1989.
- Prescribed ongloal ID proof is required while travelling along with SMS/ VRM/ FRS otherwise will be treated as without ticket and
  penalized as per Rai way Aules.

### bidlan Raffways GST Details:

Irwoice Number:

2523253966771211

Address:

Indian Sai'ways New Dath

Supplier Information:

SAC Code:

996421

GSTIR:

074AA3MC289F17,

Redplent Information:

GSTIN:

NA.

Name:

NA

Address.

Faxable Value:

605

CGST Rate.

2.5%

CGST Amoust

00

S657/UGST Rate:

MA

SG\$TA.65T Amount

NA

For Techno India NJR Institute of Technology



# TECHNO INDIA NJR INSTITUTE OF TECHNOLOG

Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

	CASH-VOUCHER	Date: 39 8 202
	PARTICULARS	Rs. P.
	Gayrau Sir	41401
G	709 Putp Travelling Pap.	
E	Extra Patkal ticket Diff.	
Rs.		Total 4140 L

# Goa Tour 17 -20 March 22, 2023

## Expenditure

<u> 5. No.</u>	Particular	Amount	Remarks
	Resort	£47000	Bill Attached
	3500 X 14 Rooms X 3 Days		1
	Payment by college	-125000	
		22,000	
	Tarkal Tickets Difference (460/- each)	4140/-	<del>                                     </del>
٠.	KJ, PP, KM, HS, NM, AR, GK, JC, PB	41400-   - 2048 n	I
/	460 X 9 – 4140/-	( CESSAN	
	Food Bill for 13 Faculties	1.9500	TELL Agreement
	13 faculties X 580/- X 2 Days = 19500/-		Bill Attached
	GK, KM PP, NP, 88, HS, PA, AR, JC,	Cost	1
	PB, RY, AB, NJ		f
	, Flight Tickets	11200 5	
<del></del> .	<del></del>	11370	Bill Attached
——	Total	<u> 57010</u>	<u></u>
		3 - 1/	
	For Techno India NJR Instit	Chapal 1	
	To recino maia was insu	UN TO THE	
		(B.8. Was)	
		Director	

(Gauras Kamawat)

42



# TECHNO INDIA NJ., INSTITUTE OF TECHNOLOGY

Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

	CASH-VOUCHER	Date: 29	3 20
PAR	TICULARS	Rs.	P.
Akthai	Six	500 /	
Chos	Prip		
Rs.	Total		







# 1 ECHNO INDIA NJR INSTITUTE OF TECHNOL

Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

	CASH-VOUCH	IER Julian Mas, Udaip	
	Akahat Rin		Pate: ⊴∂∂ Rs.
	Goa Trip		5 ym +
Rs.			
		Total	5400x







### FACULTY NAME : AKSHAT BORDIA GOA TRIP - EXPENSE

REMARK	PRICE (INR)
Udaipur to Ahmedabad - Bus	436
Ahmedabad to Madgaon - Train	1903
Madgaon to CST Mumbai - Train	2571
Bandra to Udaipur - Train	1785
Karmali Station to Hotel (Taxi)	1000
Hotel to Madgaon Station (Taxi)	2000
Other Expense	305
TOTAL	10000

Q Sapr

DSM

For Techno India NJR Institute of Vechnology

R.S. Vas )

Director

10400 G00 une97 COMMUNICATIONS LIMITED 8th Floor, 105 - 106, Vinayak Heights, Gautam Marg, Vaishali Nagar, Jaipur, Rajasthan, 302021, PAN - 444C04007A

# paytm

GSTIN - 08AAACO4007A7ZZ

### TAX INVOICE

Customer Name & Address Akshat Bouds (8109923234)

Customer G5TIN Place of Supply

Place of Supply Paytm Order ID Invoice Number Invoice Dato

**HSN** Code

20585425073 FBT0677A00682520 2023-03-15 Paytm Postpaid

DR Rajaskhan

NA

Payment Mode Transaction Ref No Description of Services

20230315010350000842782196300952953. Passenger Transport Services by Bus

996412

5 No.	Description of Services	Amount in INR
1	Bus Ticket Fare - Udaipur Ahmedabad	416.00
	CGST සු 2.50 % SGST සු 2.50 % IGST සු 5.00 %	10.40 10.40 0.00
	Total Amount	436.80

Amount in words: Four Hundred Thirty Six Rupees And Eighty Paise Only

### NOTE:

1. This invoice / credit note is issued on behalf of Transport Service Provider, OneST Communications Limited acts in the Capacity of an Electronic Communications as per Section 9(5) of the Central Goods 5 Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws.

2. No text is applicable under reverse charge on this invoice.

For One97 Communications Limited

Authorised Signatory

Registered Office : 136, First Floor, Devika Tower, Nehru Place, New Dolhi - 110019

T: +91 120 4770770 | f: +91 120 4770771 | info@One97.com | www.paytm.com| Clh: L72200Dt2000PLC108905

For Techno India NJR Institute of Techn

Director

Lanfirmation on IRCTC, Train: 16333, 16-Mar-2023, 3A, ADI - MAO

:ketadmin@lrete.co.in <t:cketadmin@lrete.co.m> ் akehatoordia: 2@gmalt.com

15 March 2023 a

This is a spropting generallity and Please to half spy to the steel ID. (I) Call our 24-loan Gustome, Gare (2) Email back consignate co.tm.



### PROTO OR ITS AFFIL ATES NEVER ASK FOR YOUR PUBLICIPAL BROKE DECREES DETAILS PLEASE BE AWARE IF ANYONE IS ASKING FOR YOUR ATTACHMED OTH / CAV NUMBER

Ticker Conflightation Doze Akshul Boedin/Usor Id: aksbuit296), "la di yaz kir dekiş RKÖTC's orday nel rozamyılan hazlay Yogi hoşiyliy dekteli yazı aylışılıyı belçik 4300437663 Biblio Hya I Hagarap , respec 100964331992333 THEO<sub>2</sub>0 18-Ma/212) A MEDADAD shipApi Bahin Jacob . from: HADC4ON WAR Out: Of Boarding : 66% (E-95)-2520-45-20 .... Ale: 1 Maverva Jan Up to . 17/06/2023 26:50 WARRACK I NAOF Behadalad Anjeal -Paragorage words no : BULESSIEM Diline: ..... Iraurance (Ma. ef Pecg. ... Passonyer Dulalis Gareer Sapri Barre, Wulke A 244 3 COVER Ceach ARSHAN BOKUM Fire Derais (Inclusive of GST) Mckel Para Convenience Fee Total Sara "Stopment Geleving charges on applicacie. IRCTC SSI Flatinum credit sand: Book Free Train lideals using Reward Points on www.rsin.nx.in Appley Nation Enjoy zero payment galaway charge

- Per neither a some what of Efficient Value Resources Measures, RMC OF YOUR TROOF, FROM YOUR RESOLUTIVELY What you goes a fine property of the Control of the C

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   Change in tance of a resource Loss:

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### Gustamer Core

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lan't print unless extremely necessary.

marn Rogera. Comenor Com Institute Care Institute Extending INC1C

### Electronic Reservation Slip (ERS)







Boarding From

MADDAON (MAO)

C SHIVAJI MAH T (CSMT)

Arnvai\* 23:30 20-Mar-2023

Departure\* 14:40 20-Mar-2023

Train No./ Name

Class

8462775497

12052/CSM | JANSHTABDI

EV (EV)

Quota

PNI7

Distance

Neket Printing Time

GENERAL (GN)

785 KM

08-Feb-2023 11:02:29 Hrs

Passenger Details

Name

Age

Gernder

Booking Status - Carrent Status

AKSHAT BORDIA

CNF/EV1/43 AS CNF/EV1/43 AS

Adignyms

RUME: REMOTE LOCATION WAITUST.

RSWL: ROAD-SIDE WAITLIST

POWL: POOLED QUOTA

IR recovers only 57% of cost of travel on an avarage.

भारतीय है ल गानुसा की मागन का औयतन क्षेत्रल 57% वसूल करती है।

### Payment Details

Tickel Hare: 2495

tRCTC Convenience Heer 35.4 Agea; Service Charge : 39.98 Travel Insurance Premium: 0.35

PG Charges . 0 Folal Pare 2571

PG Charges se oppicable (Additional)



CTC Convenience Fee 6. Agent Service Charges see charged per a-ticket irrespective of no. of passengers on the ticket.

\* The printed Departure and Arrival Topas are liable to change. Please sheek correct departure, arrival from Railway Station Enquisy or Dial 139 or SMS RAIL to 139

### Agent Details

Principal Agent Name : Confirm Ticket Online Solutions Private Limited

Customer care Email : suppod@cuntiont&Lcom :

Customer Care Contact ; 09068243910

Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and panatized as per Railway Rules.

Incian Railways GST Details

Invoice Number , NA

Address : NA

Supplier Information

HSN code : NA

GSTIN: NA

Recipient Information

GSTIM: NA

Name: NA

Address : NA

Taxable Value: 0.0

CGST Rajo : 0.0%

CG\$7 Amount : 0.00



### Electronic Reservation Slip (ERS) - (B2C)



# paytm



Boarding From
BANDRA TERMINUS (BDTS)
Departure\* 23:25 25-Mar-2023

To UDAIPUR CITY (UDZ) Arrival\* 14:55 26-Mar-2023

PNR:

Train No./Name

Class

8301297506

22901/BDTS UDZ SE EXP.

AC 3 Tier (3A)

Quota Tatkal (TQ) Distance

Ticket Printing Time

945 KM

24-Mar-2023 14:39:54 Hrs

Passenger Details:

# Name

Age

Gender

Booking Status

**Current Status** 

1. Akshat Bordia.

27

MALE

CNF/B1/64

CNF/B1/84

Actonymic

R.W.: REVOTE LOCATION WAITHST WATUST REWL: ROAD-SIDE WAITUST POWE: POOLED QUOTA

ONE: CONFIRM

Transaction (D: 100004051438722

भारतीय रेल यात्र, की लागत का औसतन केवत 57% वसूल करती है।

IR recovers only 57% of cost of travel on an average.

Payment Details

Tickel Fare

₹ 1670.00

IRCTC Convenience Fee

₹ 35.40

Agent Service Charge

₹33.90

Travel Insurance Premium

4 93730

₹ 0.35

PG Charges Total Fare ₹ 40.17 **₹** 1785.82

PG Charges as applicable (Additional)

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. of passengers on the tacket

\* The printed Departure and Arrival Times are liable to change. Please check correct departure, arrival from Reliway Station Enquiry or Dial 138 or SMS RAIL to 139,

Agent Details:

Principal Agent Name: One97 Communications Ltd.

Customer care Email: care@paytm.com =

Customer Care Contact; 0120 4880880

 Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.





# Electronic Reservation Slip (ERS) - (820)

Indian	Railway	's GST	Details:
--------	---------	--------	----------

Invoice Number:

PS23630129750611

Address: Indian Railways New Delhi

Supplier Information:

SAC Code:

996421

GSTIN

07AAAGM6289C1ZL

Recipient Information:

GSTIN: Name:

Taxable Value:

CGST Rate:

SGST/UGST Rate:

IGST Rate:

Total Tax:

seller support. Packslip generation failed for itemids 21212585809 due to 'TaxableValue toFixed is not a function'. Please confect



# TECHNO INDIA No. . INSTITUTE OF TECHNOLOGY

Website: www.technonjr.com / Email: technonjr@gmail.com

Tel.: 0294-2650412, Fax: 0294-2650218

Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

PARTICULARS

PARTICULARS

Rs. P.

Taxi Changes

Hotel to Airbort

Airbort toudaipur

Rs.

Total 4000 = 1

Cashier

For Techno India NJR Institute et Technology

R. 8. Was)

Director

### Techno India NJR 2021-22 with New Head

### **Payment Voucher**

487

No. : 1736

Dated : 13-Mar-2023

Through: Cash

Particulars	Amount
Account :	
Reimbursement to Faculty	5,000.00

On Account of :

Being Amount PAid For Goa Trip Reiumbrusment To Abhishek Sir

Amount (in words):

Indian Rupees Five Thousand Only

₹ 5,000.00

Receiver's Signature:

Authorised Signatory

For Techno India NUM Institute en Technology

(R.a. Vias)

Director

	Abhishek Sharma	
1	Mumbai To Udalpur Flight Ticket	4263
2	Other	737
	Total	5000

For Techno India NJR Institute of Vechnology

(R.o. Vas)

Director

DSY2322



Booking ID - EMT112188539 Booking on - Wed, 08 Feb 2023 11:43

Onward Flight

### Mumbai to Udaipur | Tue,21Mar2023

7 IndiGo 6E-6547

BOM 17:40

Tue-21Mar2023 Terminal 2

**UDR** 19:05

Tue-21Mar2023

Baggage Info - Check-in: 15 KG , Cabin; 7 KG | Saver Fare

### Traveller Details

Passenger	Airline PMR	Ticket Number	Travel Insurance	Class   Cable	Status	
68. Attentive sharms	2538HAAA	ZGOHMACUT	flet. Conferred	Riffunomy		



Booking ID -EMT112188539 BOM-UDR

### Fare Summary

Thank you for making the payment of 4763 MH Fare details are mentioned below

Fare Details	Amount (INR)	Mu	mbal-Udalpur	Cancellation Charges
Balai Fare	PIS 3800 00	Type	Cancellation Time	Airline
Tarrito	80, 476.00	VIII	Before 72 hours of fight Departure	3000
Rescribble Chapte.	PDs Down	ADT	72 hours to 4 hours of flight Departure	3500
Total	870 4277 00			

Cancellation Charges

EaseMyTrip Fee: 300 per pax per sector

### Terms & Conditions

- All passengers, including chedren and infants, have to present their valut ID proof at the time of check in.
- We recommend you check in at least 3 hours prior to departure of your domestic flight and 4 hours prior to your international flight
- Cornage and other facilities provided by the carrier are subject to their Terms and Condition. We are not liable for missing any facility of the carrier.
- To consol tickets in less than 6 hours prior to depenture, please contact the arrives directly. We are not at all responsible for any losses on receiving the request in such cases.
- Recheck your baggage with your asspective sinking before travelling for hasale-free travel experience.
- Due to the security, reasons and Coveniment regulations, passengers flying on destination like Jammu and Smagar are not allow to carry any Hano Воддоди.
- Baggago more than specified units in subject to a charge to be paid at the sirport during check-in. (Baggage allowance differ for infants)
- Partial cancellation is not allow for Round-trip fares.
- Partial cancellation is not allow for tickets booked under Prionds & Family fares.
- The No Show refund\* should be collected within 90 days from date of departure. Group Booking Rules will be applicable if passangers are 8 or more in numbers. Company is not responsible for any datay or cancellation of fights from surline's and
- Kindly contact the prince of least 24 Hours before to reconfirm your light datasis giving reference of Artine PNR Number.
- All reservations done through our website are as per the terms and conditions of the concerned pintnes. Any mostification, concettation and refund of the airtine tickets shall be strictly as per the policy of the concurred airtines and we deny all liability in connection thereof.
- Unaccompanied Child: Children below the age of 12 will not be accompanied by a person of at least 18 years of age. Buth third and down must be souted next to the occumpanying solut. The accompanying solution solely executed in of feemounds Wiff Island Projections that the solution is solely executed the project of the solution of Director
- To review your baggage allowance; please contact Airline well before your fight
- All time indicated are the local times (in 24 hrs. formal) at the relevant airport.
- Company is not responsible for any delay ar consellation of lights from airline's and
- Carcellation and data change loss are applicable before departure and por passenger basis. In case of amendment, usung with the certine and EMT fees, you will also have to pay fare difference, if any
- Kindly ensure that you have the relevant visa, transit visa (if applicable), immigration clearance and travel with a possport, with a validity of at least 6 months as on date of travel. (For International Insvel)



# TECHNO INDIA NJR INSTITUTE OF TECHNO

Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

CASH-VOUCHER	Date: 22	131
PARTICULARS	Rs.	P
Radity Six	5614 4	
Taxi charges Udaipur to Almolabad		
Rs.		
Total	56144	









Booking Confirmed: 51268086

1 message

OneWay Assist <care@oneway.cab> To: aaditya@technonjr.org Wed, Mar 15, 2023 at 10:54

# **Booking Confirmed**

Hello Aaditya Maheshwari,

Thank you for booking with Oneway.Cab. Please find below Booking Confirmation details.

# **Booking Details**

Booking Id	51268086	Car Type	SUV
Pick-up Date	Mar 17, 2023	Pick-up Time	08:00
Pick-up City	Udaipur	Drop City	Ahmedabad
Pick-up Location	Techno India NJR Institute of Technology, Biliya, Rajasthan, India	Drop-off Location	Ahmedabad Airport (AMD),Hansol, Ahmedabad, Gujarat, India

Tools

Booking Type	Oneway
Fare (Base fare + Toll-Tax + GST)	( Rs. 5614

You can track your driver details & request past invoices via our app: http://oneway.cab/app.html

Regards, Oneway.Cab Team 24\*7 Helpline: 08000 247 247

OCH T

Paid Paid

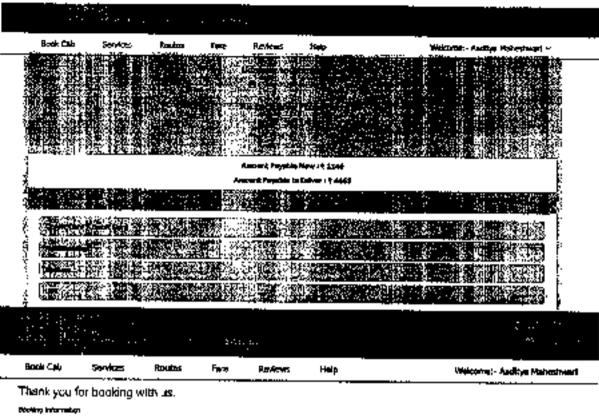
4465/- (Cash todoi

080003203

For Techno India NJR Institute er vechnology

(R. 8. V/as)

Director

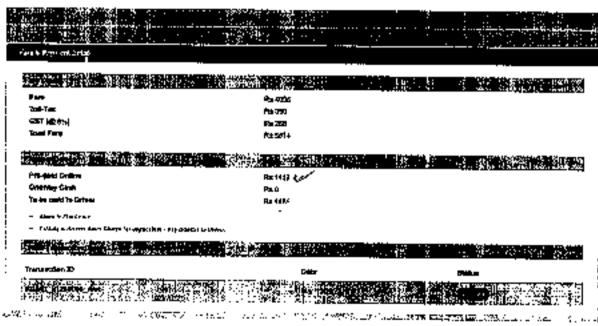


The Latera Booking () 51384180 Bris. tida o Bosing ъυ CERPARTY. Bore **Верот Толитеского** Cab Type 907 Pickers Base 7 17 Mar - #20 A44 Pick Up Address Telifika kuta H.S. imitam di Taphapinga, Baya, Rap three and was Alternational Amplies (Alarty, Princent, Alternational, Copierge, Inches

Book Cab Services Routes Pare Reviews Help Welcome: AscRys Maheshwerf

Thank you for booking with us.

Rooms and a restau



Original Tax Invoice

Invoice Details:

Invoice No: C230317-00121

Invoice Date:

Driver Name:

Mar 17,2023

Narendra singh-Car Number: RJ27 TA5326

Service Category: Renting of motor SAC Code:

993412

Customer Details:

Customer Name: Applitya

Place of Supply : Udalpw/,Rejasthan

GSTIN No :

Company:

Trip Delbiis: Booking IO | \$1269088

One Way

Udaiour

• }

Ahmedabad

March 17, 2023

March 17, 2023

Guest Details

01. Ascilya Maheshwari

Fare Octains

Fare/Charges ·	QTY .	Rate	Amount		
Base Fare	1	Rs. 4996			
Discount		1.41.4000	Rs. 4996		
Tall ?'ax			Rs. 0		
IGST @ 5 0%			Rs, 350		
Grand Total:			Rs. 265 Rs. 5614		

Payment Delate

Oneway Wallet

Cash

On'inc Pre-Paid

Rs. 0

Rs. 4465

Rs. 1149

### Plunsa noge

. This trycise is Issued by the Transport Service Provider and not by Raroda Toxi Cabs Private Limited. Beroda Taxi Cabs Private Hydeol acts only as an infermediary for the version services.

• GST on the Total Fare is collected and immitted by Saroda The Cabs Private Joseph (GST Number 24/AAFC83727M1Z5) in the capacity of an "Flochenic Commerce Operator" as per Section 9(5) of the Control Godas & Service Tax Act, 2017 and respective State GST laws or as per Section 5(5) of the Control Godas & Service Tax Act, 2017.

- Tots vivoics has been signed by the Authorizad digitalary of Baroda Taxi Calls Private Limited and further purposes of complying as an Electronic

Authorised Signatory

Namo

Beroda Tax, Caba Frivate Limited

Ragistered Office

T18C,Inciabulis Megainall,Jalaipur Road,Nr. Alkapus, Vadodara-390002, Gujaral,India.

Tel No.

GB000347247

Corporate Identity No.(CIM)

UG30000.2018PTdd77435

Wobsite Address

https://uneway.cab

For Holp ) Support

18едраск இспяжиу сар



# TECHNO INDIA NJ INSTITUTE OF TECHNOLOGY

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CASH-VOUCHER	Date: <a>291</a>	3/20
PARTICULARS	Rs.	P.
Retreshment tor Coa trip	1500=	-
3x 2001-= 1200		Н
Ditendra Choubisa		Н
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	PARTICULARS  Retreshment for Coa taip  3x 5001-= 1500  Ditendra Choubisa  Tota	PARTICULARS Rs.  Retreshment tox Coa taip 1500===================================



# TECHNO INDIA NUR INSTITUTE OF TECHNOLOG

Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

DADO		Date: 23	3/2
PARTICULARS		Rs.	P.
food respective	nent for Coatip	1700=0	2
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# TECHNO INDIA NJI INSTITUTE OF TECHNOLO

Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

	CASH-VOUCHER		Date:d	+13 2
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# TECHNO INDIA NJR INSTITUTE OF TECHNOLO

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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

	CASH-VOUCHER		Date: <27	1312
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Cashier

Receiver



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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

CASH-VOUCHER	Date:2	13/2
PARTICULARS	Rs.	P
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Payas Patel		
Rs.	Qual 1500	4

Cashier

Receiver



Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

Date:	
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	602
1300 =	
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Receiver	
	Rs.

Cashier



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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

	CASH-VOUCHER	Date:	
	PARTICULARS	Rs.	P.
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Cashier



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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

CASH-VOUCHER	Rs.	P.
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Food Partishant for Coa trip	1500 =	~>
Hitch Jan	1	
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15.	Hirmles	

Cashier



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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

CASH-VOUCHER	Date: 27/3
PARTICULARS	Rs. P
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3x5001- = 15001-	150020
Pankaj Amita	1
Rs.	Total 1700 = co
Rs.	Total 1700 = C

Cashier

Receiver





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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

	CASH-VOUCHER		Date:	
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Food	Reproduct for God hip		10000	0
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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

	CASH-VOUCHER		Date:	
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Food Retrishmen		2	12002	د >
	1- = 1500/-			+
Akshat	Bordia			+
Rs.		Total	1500=0	>

CASH-VOUCHER

Cashier

Receiver

For Techno India NJR Institute of Vec



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Tel.: 0294-2650412, Fax: 0294-2650218

Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

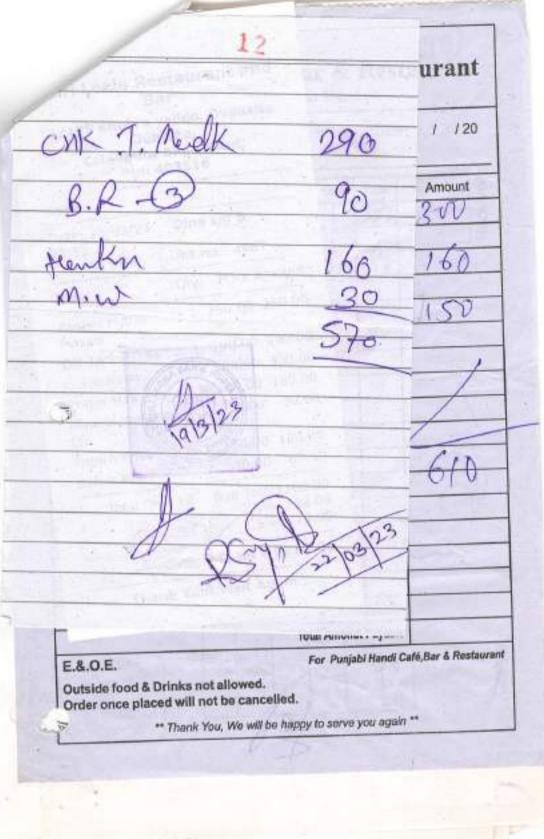
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	Days po	ı	

Cashier

For Techno India NJR Institute of Technology

(R. 8. Vas)

Director





For Techno India NUR Institute et Technologia R. 8 TUS.)

anjabi Handi Cafe, Bar & Restaurant Calangute - Goa 403 516. 518 No. Date: Customer's Name **Particulars** Qty. Rate Amount 300 2-00 80 150 Total Amonut Payable E.&.O.E. For Punjabi Handi Café,Bar & Restaurant Outside food & Drinks not allowed. Order once placed will not be cancelled. \*\* Thank You, We will be happy to serve you again \*\*

53950H1ZH



Duplicate

Shri Leela Restaurant and Bar

7/175 Khobra vaddo, Opposite Club Tao, Calangute-Baga Road, Pln: 403516

Name:

Date: 19/03/23 Oine In: 8 22:26 Cashlen biller BIII No.: 4924 Item Oty. Price Amount Dal Makhani 1 220.00 220.00 (Black Dal) Chana Masala 250.00 250.00 1) 103.00 100.00 Garlic Naan Cold Drink 300MI 60 00 120.00 3 25,00 75.00 Tandouri Roti Masala Papad 2 80.00 160.00 Mineral Water I 1 30.00 30.00 Ltr

Ro mallatt 10.24

Total Qty: 11 Sub Total 955.00

Grand Total ₹ 1003.00

2.5%

2.5% 23.88

Thank You! Visit Again

CGST

SGST

Shri Leela Restaurant an Bar

7/175 Khobra vaddo, Opposite Club Tao, Calangute-Baga Road, Pin: 403515

Name:

Date: 18/03/23 Dine In: 8

22:57

Cashier biller Bill No.: 4886

tern Oty. Price Amount 1 220.00 220.00 Ciana Mosaia Main Course Garlle Naan 1 100.00 100.00 Masala Papad 2 80.00 160.00 Cold Drink 300MI. 2 60.00 120.00 Mineral Water 1 2 30.00 60.00 **上世界**但4 Kadal Paneer 1 250.00 250.00 Tandog Roti 25.00 75.00 fotal Oty: 12 Sub Total 985.00

> Round of 0.26 Grand Total ₹ 1034.00

2.5%

2.5%

24.63

24.63

Thank You! Visit Again

CGST

SGST



Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

CASH-VOUCHER	Date: 28/	03/3
PARTICULARS	Rs.	P.
Kreiti Jain	50002	
Travel Engences for	1	-
Groa Terip		
Rs.		
Total	50006	





~ (r40L) -10005 Train order Wherebold to themolobad. Air tidest was to udouben LS917 Traund Enterne of Ruils sow

# 5h 0m layover in Bangalore



Change the aircraft

Baggage to be checked-in again

Change the terminal



#### IndiGo

6E-687 Operated by IndiGo

#### Bangalore

BLR 14:25 hrs

2h 15m

Udaiour 16:40 hrs UDR

Tue, 21 Mar

Tue, 21 Mar

Bengaluru International Airport Terminel 1

Maharana Pratap Airport

CZWKNE



Regular Fare

15 Kgs (1 piece anly)\* check-in

7 Kgs (1 piece only) cabin.

Baggage allowance shown above is per passenger

TRAVELLER

MR. HITESH SEN Adult

MR. RAJ PATEL Adult

MS. NISHA PATEL Adult

MS. PAYAL PATEL Adult

MS. KRITI JAIN Adult

SEAT

MEAL

E-TICKET NO

CZWKNE

CZWKNE

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#### Avoid Long Queues at the Airport with DigiYatra

Use DigiYatra — the Ministry of Civil Aviation's mobile app to enjoy a hassle-free airport experience, for your upcoming flight, it enables you to activate face scan for check-in at the airport with 2 easy steps:

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Know More

Please note: This functionality is currently available at Indira Gandhi International (IGI) Airport (Terminal 3) in Delhi, Lal Bahadur Shastri International Airport (Varanasi). Kempegowda International Airport (Bengaluru)

## Items not allowed in the aircraft



LIGHTERS, MATCHSTICKS



FLAMMABLE LIQUIDS



TOXIC



CORROSIVES



SPRAY



Items allowed only in Hand

Baggage

LITHIUM BATTERIES



POWER BANKS



FLAMMABLE



E-CIGARETTE



INFECTIOUS SUBSTANCES



RADIOACTIVE MATERIALS



AMMUNITION

# For convenient travel, follow these guidelines



- Web Check-in: Web Check-in is now a mandatory step for your air travel. For a hassle-free Web Check-in on Goibbo, please click Here
- Valid ID proof needed: Carry a valid photo identification proof (Driver Licence, Addhar Card, Pan Card or any other Government recognised photo identification)
- Check-in Time: Passengers are advised to reach airport 2-3 hours before departure. Check-in procedure and baggage drop will close 1 hour before departure.
- Solid ID proof needed: Please carry a valid Passport and Visa (mandatory for international travel). Passport should have at least 6 months of validity at the time of travel
- O DGCA passanger charter: Please refer to passenger charter by clicking Here
- Gosafe-certified Airport Cabs: Enjoy smooth airport transfers in sanitized cabs with trained drivers. No waiting and no surge pricing! Book: Here
- Bewere of fraudaters: Please do not share your personal banking and security details like passwords, GVV, etc. with any third person or party claiming to represent Golbibo. For any query, please reach out to Golbibo on our official customer care number.

# Payment Information

#### Total Price

Paid via UPI

23255 23255

25

with GOUPI coupon

You can download the invoice from My Trips 3255/5 = 4657/

# Modify your trip



# Your trip details at your fingertips!

Use My Trips on our app to complete your web check-in, select seats, opt for cancellation or modify your booking in any way.

Fo Cs Ort Ond Mr. 1. 11 Professional of the Company of the Company



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Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

CASH-VOUCHER	Date: 27 N	las
PARTICULARS	Rs.	P.
Food Refreshment for Groa	1200	00
Trip 500×3 = 1500/-	1	
( Nikita Menania)		
	/	
Rs. One thousand five hund Only Total	1500	00

Cashier

Receiver



Website: www.technonjr.com / Email: technonjr@gmail.com Tel.: 0294-2650412, Fax: 0294-2650218

Plot-SPL-T, RIICO Industrial Area, Kaladwas, Udaipur- 313001 INDIA

CASH-VOUCHER	Date: 097	mai
PARTICULARS	Rs.	P.
food Represhment for Croa	1500	00
Teip 500x3 -1500/-	1	
( Kenti Jana)		
Rs. One thousand five hund Only. Total	1500	00
	N	

Cashier-

Receiver

	Abhishakshavaa/Aad	HIAH/YO	gonda.	S./Aktilon
	ABMISHORS NOW HOLD	La la la	Bill	1/1218
17-03-2023	Goa Airport To The Baga Hotel - Taxi	€ 1177	YES	(1319
17-03-2023	Lunch - Pure Veg Restaurent	1500	NO	
18-03-2023	Dinner - Punjabi Restaurent	₹ 2424	YES	
19-03-2023	Lunch - Dominoz Pizza	₹ 3560	YES	0
19-03-2023	Taxi hotel to madgaon	2000	HO CO	sh.
20-03-2023	Bade Miya Dinner	1620	NO	
	Taxi hotel to Mumbal Airport	1945	YES	
	Total	14226		

Day of Welford

Ch. No. 2613.... Amt. 47516... Data 28/3/23...

For Techno India NJR Institute of Technology

R.G. Vias )

Director

4



To Goamiles

# ₹1,176.18

GM0006260261

Split with friends

Completed

Mar 17, 2023 7:14 PM



- Payment started
- Payment received by Goamiles
- Purchase confirmed

UPI transaction ID 307627839454

To: Goamiles

# Receipt



# Kishan Babu Waghela

₹1945.00

Sent

Raise query

Date:

21 MAR 2023, 02:14 PM

Transaction ID:

308010790106

Sent from:

HDFC Bank Ltd

UPI ID:

paytmqr2810050501011en

fzg1yo9d7@paytm

Notes:

UPI



For Techno India NJR Institute of Yechnology

(R. a. V/as)

Director

# Travel Expenses-

420

Aaditya Maheswari	
	4438
	4239
	4613
	13290
	Anditya Maheswari  Ahemdabad to Mopa  Ahemdabad to Mopa (Abhishek )  Mumbai to Goa  Total

Divan Staff Nelfase.



# Fwd: Your IndiGo Itinerary - CKWB7V

1 message

Aaditya Maheshwari <asditya025@gmail.com> Tu: Abhishek Sharma <abhishek.sharma@technonjr.org>

Mumbai to Udaipur

Aaditya Maheshwari

..... Forwarded message -----

From: IndiGo <reservations@customer.goindigo.in>

Date: Tue, Mar 21, 2023 at 1:19 PM Subject: Your IndiGo Itinerary - CKWB7V

To: Kandilyal)25@gmad.com>

Tue, Mar 28, 2023 at 12:47 PM

PNR/Booking Ref.: CKW87V

Date of Booking\*

Payment Status

CONFIRMED

Status

IndiGo

08 Feb 23 06:15:42 (UTC)

Approved

\*Booking Date reflects in UTC (Umversal Time Coordinated), all other timings mentioned are as per Local Time.

IndiGo Passenger - 1/1

IndiGo Flight(s)

Mr. Aaditya Maheshwari

Flight Number Check-in/Bag Via. To (Terminal) Arrives Departs From (Terminal) Date drop closes (Aircraft type) 6E6547 Udaipur 19:05 16:40 17:40 21 Mar 23 Mumbai (T2) (A320)

Seats and Additional Services

BOM → UDR

Passenger Name Seat Services Purchased

Mr. Aaditya Maheshwari

20F

For Techno India NJR Institute en Technology

R. e. Tylas J.

Director



Book your all-in-one travel experience with us.

Book Now at urus goindigo in/behalidays.

1	1	spiniqu	L	m
1	T	altenate	T	JOL

Total Fare	INR	4,613.00
Convenience Fee	INR	350.00
GST for Maherashtra	INR	185.00
Development Fee	INR	142.00
Avaition Security Fee	INR	236.00
Airlare Charges	INR	3,700.00
Fare Summary		

Personal contact information

Home Phone | 91°9782006176

Email: aadityu025@gmail.com

Interglobe Aviation Itd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124-4973838 or 0124-6173838





Book Plant ( Florit Stehm ( Edit Books a Führde in 1 Year GRO Plants ) Budger Laws ( 1790) ( Contact Us

Copyright 2020 IndiGo Att sights reserved











## TAX INVOICE

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TRANSACTIONAL TYPES ATELIANT

BECAUD.

TRAHSAUTION DETAIN.

1155



## INVOICE ISSUED FOR FLIGHT

OP OF - 1535

AMD - GOX 17-03-2023

ABHISHEK SHARMA IPNR: MBXKHKI ITICIJELNO: MBRKHK )

ABHISHEK SHARMA

BOOKED BY abhishek sharma

HAYMENT BREAKUP

\*Fare charges (including applicable flight taxes collected on behalf of airline & other ancillary

charges

MakeMyTrip Service

Fees

CGST @ 9%

5GST @ 9%

INR 4190.0

INR 41.53

INR 3.74

INR 3.74

#### **Total Booking Amount**

INR 4239.0

This is a computer generated invoice and does not require Signature/Stamp.

The coverage the distance CST invoice, please check the arrive wetsite is developed in from these.

This is not a solid travel document

## Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN

HSN/SAC

AADCM5146R

998551

SERVICE DESCRIPTION Reservation Services For Air

Transportation

GSTN.

CIN

06AADCM5146R1ZZ

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram-122002, Haryana REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

Phase III, Gurugram-122002, Haryana

For Techno India NJR Institute of Technology

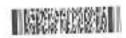
(R.S. Vyas)

Director



Barcode(s) for your journey Ahmedabad-MOPA Airport on Akasa Air

AADITYA MAHESHWARI



# Ahmedabad - MOPA Airport

Fig. 17 After 2023 - Non-Step + th-35er-charactors



MBV6SK

Ahmedabad AMD 15:45 hrs

Dis. 17 blue

Bardar Vollabithar Patel International Asport Terminal MOPA Airport 17:20 hrs GOX

Gos (North) - Mops International Airport

SAVER Economy Regular

15 Kgs (1 piece only)\* check- Cl 7 Kgs (1 piece only)\* cature

G

Elapope allowante stano above is per datamble

Literature and the

19727

1 receipts

MR. AADITYA MAHESHWARI

You have paid INR 4438 You seved INR 250



@ CLIMES

Neutralise the curbon emissions of your trip: https://mmt.climes.id/neutralise

 Your flight entits carbon emissions that are damaging our planet. MakeMyTrip and Chines, to have partnered up to offer you a way to balance out your impact, In just a few clicks, you can support verified climate action projects that remove CO2 on your behalf and fight climate change with every flight!





#### TAX INVOICE

account in-

NF7E2B0GCA0WLDZA5388

DATE

16/03/2023

DOCUMENT TYPE

INVOICE

PLACE OF SUPPLY

Haryana

INVOICE NO.

M06Al23l18542293

TRANSACTIONAL TYPE/CATEGORY:

B2C/REG

TRANSACTION DETAIL:

P.G.



INR 2500.0

INR 0.0

INR 0.0

INR 2500.0

#### INVOICE ISSUED FOR FLIGHT

OP OP - 1535

AMD - GOX 17-03-2023

RAJ SHEKHAR VYAS (PNR: T5E1UC) (Ticket No: T5E1UC )

CUSTOMER NAME

RAI SHEKHAR VYAS

BOOKED BY Raj Shekhar Vyas

#### PAYMENT BREAKUP

\*Fare charges - SEATS

(including applicable flight taxes collected on behalf of airline & other ancillary charges)

MakeMyTrip Service Fees

Reversal of Makemytrip service fee

Total Booking Amount

This is a computer generated invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

is is not a valid travel document

Invoice issued by MakeMyTrip India Pvt. Ltd.

PAN

GSTN

AADCM5146R

06AADCM5146R1ZZ

HSN/SAC

998551

CIN

U63040HR2000PTC090846

MakeMyTrip (India) Private Limited

19th Floor, Epitome Building No. 5, DLF Cyber

City, DLF Phase III, Gurugram-122002, Haryana

REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF Cyber City, DLF

SERVICE DESCRIPTION

Reservation Services For Air

Phase III, Gurugram-122002, Haryana

Transportation

For Techno India NJR Institute of Tech





#### West End Hotel Pvt.Ltd.

45. New Marine Lines Mumbai 400020 Phone: 022-40839152/22039121 Fax: 022-40839100

E-Mail: westendhotelmumbai@gmail.com Web; WWW.WESTENDHOTELMUMBAI.COM GSTIN: 27AAACW0047J1ZE State: MAHARASHTRA FSSAI No: 11517001000360

TAX INVOICE

Guest : Mr.ADITYA MAHESHWARI, (VYAS)

183. HERBERT ROAD HOGH WYCOMBE

Invoice No

: FOBILL10169

Invoice Date

: 21/03/23 11:59

Arrival Date

: 20/03/23 23:59

Departure Date

: 21/03/23 11:59

Pax

A:2 C:0

Room No

: 407

Nights : 1

Reg / Reserve No : 18975

Room Type / Plan : JSR / EP

Nationality

: INDIAN

Bill Instruction: Direct By Guest

Company : BOOKING.COM

Date	Ref No	SAC Code	Description		Debit	Credit	Balance
20/03/23		996311	Tariff		4,860.00		
20/03/23		G	CGST 6%		291.60		
20/03/23		G	SGST 6%		291.60		
20/03/23	INHADV529	996311	Receipt-Advance Cred	dit Card		5,443.00	
				Day Total	5,443.20	5,443.00	0.20Dr
				Day Total	0.00	0.00	0.20Dr
			Round Off Amount	3.5		0.20	
						·	***********
				<b>Grand Total</b>	5,443.20	5,443.20	0.00
					***************************************	-	************

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LINE

DENNY

Cashier Signature

Checked By

Flease Deposit Your ROOM KEY
or Techno India NJR Institute of Vechnology

**Guest Signature** 



#### West End Hotel Pvt.Ltd.

45, New Marine Lines Mumbai 400020 Phone: 022-40839152/22039121 Fax: 022-40839100

E-Mail: westendhotelmumbai@gmail.com Web: WWW.WESTENDHOTELMUMBAI.COM GSTIN: 27AAACW0047J1ZE State: MAHARASHTRA FSSAI No: 11517001000360

TAX INVOICE

: Mr. ABHISHEK SHARMA, (VYAS) Guest

183, HERBERT ROAD HOGH WYCOMBE

Invoice No

: FOBILL10167

Invoice Date

: 21/03/23 11:58

Arrival Date

: 20/03/23 23:59

Departure Date

: 21/03/23 11:58

Pax

: 2

A:2 C:0

Nights : 1

Room No

: 405

Reg / Reserve No : 18976

Room Type / Plan : FSR / EP

Nationality

: INDIAN

Bill Instruction: Direct By Guest

Company : BOOKING.COM

Balance	Credit	Debit		Description	SAC Code	Ref No	Date
		4,860.00		Tariff	996311		20/03/23
		291.60		CGST 6%	G		20/03/23
		291.60		SGST 6%	G		20/03/23
	5,443.00		vance Credit Card	Receipt-Advance Cre	996311	INHADV529	20/03/23
0.20Dr	5,443.00	5,443.20	Day Total	50			
0.20Dr	0.00	0.00	Day Total				
	0.20		Amount	Round Off Amount			
**********	*****************	************					
0.00	5,443.20	5,443.20	Grand Total				
************	-						

ENTERED

WE HOPE YOU ENJOYED YOUR STAY AND WOULD UNE

Cashier Signature

w

**Guest Signature** 

Please Deposit Your ROOM KEY
Techno India NJR Institute of Technology



#### West End Hotel Pvt.Ltd.

45, New Marine Lines Mumbai 400020 Phone: 022-40839152/22039121 Fax: 022-40839100

E-Mail: westendhotelmumbai@gmail.com Web: WWW.WESTENDHOTELMUMBAI.COM GSTIN: 27AAACW0047J1ZE State: MAHARASHTRA FSSAI No: 11517001000360

TAX INVOICE

Guest : Mr.RAJ SHEKHAR, VYAS

183, HERBERT ROAD HOGH WYCOMBE

Invoice No

: FOBILL10168

Invoice Date

: 21/03/23 11:58

Arrival Date

: 20/03/23 23:59

Departure Date

: 21/03/23 11:59

Pax

: 1 A:1 C:0

Nights : 1

Room No

: 412

Reg / Reserve No : 18974

Room Type / Plan : ECOD / EP

Nationality

: INDIAN

Bill Instruction: Direct By Guest

Company : BOOKING.COM

Date	Ref No	SAC Code	Description		Debit	Credit	Balance
20/03/23		996311	Tariff		4,941.00		
20/03/23		G	CGST 6%		296.46		
20/03/23		G	SGST 6%		296.46		
20/03/23	INHADV529	996311	Receipt-Advance Cred	dit Card		5,534.00	
				Day Total	5,533.92	5,534.00	0.08Cr
			Round Off Amount	Day Total	0.00	0.00	0.08Cr
						***********	11/1/2022/202
				<b>Grand Total</b>	5,534.00	5,534.00	0.00
							***************************************

INTERED

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Cashier Signature

Checked By

**Guest Signature** 

Please Deposit Your ROOM KEY

# Third Farty Funds Transfer

(1)

Transfer vithin the bank

STEP

ENTER DETAILS

STEP

CONFIRM TRANSACTION

STEP

**ACKNOWLEDGEMENT** 

From Account:

12731450000045, EKLINGPURA

To Account	Description	Reference No.	Amount	Status
12731000019253	Payment Marina Goa	000141901099	INR 33,370.00	Processing Successful.

#### Make Another Transfer

Note:

Bank takes no responsibility and shall also not be liable for claims, for any incorrect funds transfer owing to incorrect details / data keyed-in by yourself at the time of set-up or at the time of this execution.



For Techno India NJR Institute an Jechnology
(R.O. Vyas)
Director

The Bagal Marina

Saunta-Khobra Wado, Baga Calangute, Bardez, Goa - 403518, Tel.: +91832 6631111, website: www.thebagamarina.com

BILL DATE: - 20/03/23

BILL NO: - 3534

GUEST NAME :- MR GOUARAV KUMAWAT

ARR DATE: - 17/03/23

REG NO:- 11633

ROOM NO:- 1307

DEP DATE: - 20/03/23

<u>DATE</u> ROOMS <u>DAY TOTAL</u> 17/03/23 14 ROOMS 3500V14 4000V1

3500X14= 49000/-

DATE

18/03/23 14 ROOMS

DAY TOTAL

3500X14= 49000/-

DATE

19/03/23 14 ROOMS

DAYTOTAL

3500X14= 49000/-

GRAND TOTAL

147000/-

Regd. Office : Acerock Developers Pvt. Ltd., 1 Rockdeie, St. Sebastian Road, Sandra (W), Mumbal - 400 050 Tel: +91 22 26402957 / 58, Faxt +91 22 26414645

For Techno India NJR Institute of Technology

https://mail.google.com/mail/u/1/?ogbl/finbox/FMfcgz/GslknDHQVJfvMhzZfqmFjJVLCV?projector=1&messagePartid=0.1

# Goa Tour 17 -20 March 22, 2023

## Expenditure

S. No.	Particular	Amount	Remarks
	Resort 3500 X 14 Rooms X 3 Days Payment by college	147000	Bill Attached
	Tatkal Tickets Difference (460/- each) KJ, PP, KM, HS, NM, AR, GK, JC, PB 460 X 9 – 4140/-	22,000 4140/-	
	Food Bill for 13 Faculties 13 faculties X 500/- X 3 Days = 19500/- GK, KM, PP, NP, SS, HS, PA, AR, JC, PB, RY, AB, NJ	1.9500 X 500ch	Bill Attached
	Flight Tickets Total	11370 <b>3</b>	Bill Attached

Chapre

(Gaurav Kumawat)

13

33370)

For Techno India NJR Institute et Jechnology

R. a. V(as)

Director

# amazon pay





#### Flight Booking

MakeMyTrip ID: NF1Y708HH08VZMKS2031

Order # 402-3082761-2864312

Goa - Ahmedabad

(1) 1h 40m

IndiGo 6E-6419 Economy 7 Kgs (1 piece only) • 15 Kgs (1 piece only)

PNR: WLS9UL

GOX 08:55

Tue, 21 Mar 2023

1h 40m duration 10:35 AMD

Tue, 21 Mar 2023

MOPA Airport, Goa

Terminal - 1, Sardar Vallabhbhai Patel International Airport, Ahmedabad

Gaurav Kumawat Adult Confirmed
Sangeeta Kumawat Adult Confirmed
Kailash Mali Adult Confirmed
Ranjana Mali Adult Confirmed
Ruhi Kumawat Child Confirmed

#### Important Information

- Check the latest safety guidelines for your trip here: https://www.makemytrip.com/promos/mysafety-state-guidelines.html
- Check-in counters at all Airports open 2 hours before departure. We recommend you to be at the airport 2 hours prior to the departure.

You must show your e-ticket or the printed copy of the e-ticket at the time of check-in.

- You must carry a valid government ID for all the travellers at the time of check-in. For infant travellers, it is mandatory to carry the date of birth certificate.
- Please use your MakeMyTrip ID for all communication with MakeMyTrip about this booking.

# **Baggage Information**

GOX - AMD, IndiGo 6E-6419

Traveller	Cabin	Check-in	

Happy journey

Booking powered by make trip







	0 hours to 2 hours before departure	Adult : Non Changeable Child : Non Changeable
	2 hours to 3 days before departure	Adult: ₹3250 + ₹300 + Fare difference Child: ₹3250 + ₹300 + Fare difference
25	3 days to 365 days before departure	Adult: ₹2750 + ₹300 + Fare difference Child: ₹2750 + ₹300 + Fare difference

- If you have not cancelled your ticket and you fail to report in time for check-in, you will be treated as "No Show" by the airline.
- In case your flight is cancelled or rescheduled by the airline or you miss your flight, you will have
   to cancel with us to get your refund.
- Any refund claims arising due to cancellation or delay of flight by the airline or modification by
  you shall be subject to us receiving the amount refunded by the airline. In the event that airline
  does not refund the amount, we shall not be held liable for the same.
- Please note that multiple flight sectors booked under one PNR can only be cancelled or modified together.

# 'ayment Summary

 dase fare
 ₹14625.00

 Taxes & fees
 ₹4830.00

 Convenience fee
 ₹1495.00

 Discount applied
 -₹2000.00

 Order Total
 ₹18950.00

Contact Information

Cancel your booking by clicking here.

For any other booking-related help, contact MakeMyTrip at 0124-4628725.

Airline Contact Information

Happy journey

Booking powered by make www tri

For Techno India NJR Institute of Jechnology

R.G. V(as)

Director

625.00

Er WIN



Saunta-Khobra Wado, Baga Calangute, Bardez, Goa - 403516. Tel.: +91832 6631111,

website: www.thebagamarina.com

Bill Date 20/03/23 BILL No 3525

11631 Reg.No Guest Name MR RS VYAS Room No 1306 Nationality IND Address Pax CP 20/03/23 Dep Date Plan 17/03/23 Dep Time 12:20 Arr Date 12:19 Arr Time

Date	Ref	Particulars	Debit	Credit	Balance
17/03/23 12/03/23 03/23 17/03/23		Tariff 1109 GST ON TARIFF CONTINENTAL PLA Tariff 1115 GST ON TARIFF CONTINENTAL PLA Tariff 1117 GST ON TARIFF CONTINENTAL PLA Tariff 1208 GST ON TARIFF CONTINENTAL PLA Tariff 1209 GST ON TARIFF CONTINENTAL PLA Tariff 1214 GST ON TARIFF CONTINENTAL PLA Tariff 1306 GST ON TARIFF CONTINENTAL PLA Tariff 1306 GST ON TARIFF CONTINENTAL PLA Tariff 1306 GST ON TARIFF CONTINENTAL PLA TARIFF CONTI	AN 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2857.14 3200.00 3500.00 6357.14 6700.00 7000.00 9857.14 10200.00 13357.14 13700.00 14000.00 16857.14 17200.00 20357.14 20700.00 21000.00 23857.14 24200.00 24500.00 27357.14 27700.00 28000.00 30857.14 31200.00 31500.00
	Day	Total	31500.00	0.00	31500.00
18/03/2	3	Tariff 110	9 2857.14	0.00	34357.14

BILL INSTRUCTION :- 1 Company : INDIVIDUAL

Cheques in Favour of : Acerock Developers pvt.ltd

PAN No :AAGCA9641J I agree that my liability for this bill is not waived and agree to be held personally liab in the event that the indicate person and company or third party billed fails to pay part or all of these charges.

GSTIN : 30AAGCA9641J1ZP TIN NO: 30250306475 CIN: U45200MH2008PTC179496

FRONT OFFICE ASSISTANT

FRONT OFFICE MANAGER

GUEST SIGNATURE

For Techno India NJR Institute en Technology
(R.a. Vas)
Director



Saunta-Khobra Wado, Baga Calangute, Bardez, Goa - 403516. Tel.: +91832 6631111,

website: www.thebagamarina.com

Bill Date 20/03/23 BILL No 3525

11631 Reg.No Guest Name MR RS VYAS 1306 Room No Nationality IND Address Pax 20/03/23 Dep Date Plan 17/03/23 12:20 Arr Date Dep Time 12:19 Arr Time

Date	Ref	Particul	Lars	Debit	Credit	Balance
1A/03/23 03/23 18/03/23	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	GST ON TAR CONTINENTA Tariff GST ON TAR CONTINENTA	L PLAN 1115 1FF L PLAN 1117 1FF L PLAN 1208 1FF L PLAN 1214 RIFF AL PLAN 1306 RIFF AL PLAN 1309 RIFF AL PLAN 1309 RIFF AL PLAN 1315 RIFF	342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	34700.00 35000.00 37857.14 38200.00 41357.14 41700.00 42000.00 44857.14 45200.00 49500.00 49000.00 51857.14 52200.00 52500.00 5357.14 55700.00 56000.00 58857.14 59200.00 58857.14 59200.00 59500.00 62357.14 62700.00 63000.00
	Day	Total		31500.00		
19/03/2	3	Tariff	1109	2857.14	0.00	65857.14

BILL INSTRUCTION :- 1 Company : INDIVIDUAL

Cheques in Favour of : Acerock Developers pvt.ltd

PAN No :AAGCA9641J I agree that my liability for this bill is not waived and agree to be held personally liab in the event that the indicate person and company or third party billed fails to pay part or all of these charges.

GSTIN : 30AAGCA9641J1ZP TIN NO: 30250306475 CIN: U45200MH2008PTC179496

FRONT OFFICE ASSISTANT

FRONT OFFICE MANAGER

GUEST SIGNATURE

For Techno India NJR Institute of Technology

(B.8: Vas.)

Director

Regd. Office : Acerock Developers Pvt. Ltd., 1 Rockdale, St. Sebastian Road, Bandra (W), Mumbal - 400 050 Tel: +91 22 26402957 / 58, Fax: +91 22 26414645



Saunta-Khobra Wado, Baga Calangute, Bardez, Goa - 403516. Tel.: +91832 6631111.

website: www.thebagamarina.com

Bill Date 20/03/23 3525 BILL No

11631 Reg.No Guest Name MR RS VYAS 1306 Room No Nationality IND Address Pax CP. 20/03/23 plan Dep Date 17/03/23 Arr Date 12:20 Dep Time 12:19 Arr Time

Date	Ref	Particulars	Debit	Credit	Balance
7-03/23 03/23 1-/03/23 19/03/23		GST ON TARIFF CONTINENTAL PLAN Tariff 1115 GST ON TARIFF CONTINENTAL PLAN Tariff 1117 GST ON TARIFF CONTINENTAL PLAN Tariff 1208 GST ON TARIFF CONTINENTAL PLAN Tariff 1214 GST ON TARIFF CONTINENTAL PLAN Tariff 1219 GST ON TARIFF CONTINENTAL PLAN Tariff 1306 GST ON TARIFF CONTINENTAL PLAN Tariff 1306 GST ON TARIFF CONTINENTAL PLAN Tariff 1309 GST ON TARIFF CONTINENTAL PLAN Tariff 1315 GST ON TARIFF CONTINENTAL PLAN Tariff 1315	342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14 342.86 300.00 2857.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	66200.00 66500.00 69357.14 69700.00 70000.00 72857.14 73200.00 73500.00 77000.00 79857.14 80200.00 80500.00 8357.14 83700.00 84000.00 86857.14 87200.00 87500.00 9357.14 90700.00 9357.14 90700.00 9357.14
Day Total Grand Total			31500.00 94500.00	0.00	31500.00 94500.00

BILL INSTRUCTION :- 1 Company : INDIVIDUAL

Cheques in Favour of : Acerock Developers pvt.ltd

PAN No : AAGCA9641J

I agree that my liability for this bill is not waived and agree to be held personally liab In the event that the indicate person and company or third party billed fails to pay part or all of these charges.

GSTIN : 30AAGCA9641J1ZP TIN NO: 30250386475 CIN: U45200MH2008PTC179496

FRONT OFFICE ASSISTANT

FRONT OFFICE MANAGER

GUEST SIGNATURE

For Techno India NJR Institute of Technolo

Regd. Office: Acerock Developers Pvt. Ltd., 1 Rockdale, St. Sebastian Road, Bandra (W), Mumbai - 400 050 Tel: +91 22 26402957 / 58, Fax: +91 22 26414645



Saunta-Khobra Wado, Baga Calangute, Bardez, Goa - 403516. Tel.: +91832 6631111.

website: www.thebagamarina.com

Bill Date 20/03/23 3525 BILL NO

Guest Name MR RS VYAS

Address

CP Plan.

17/03/23 Arr Date 12:19 Arr Time

Date

Particulars

Debit

Reg.No

Room No

Dep Date

Dep Time

Pax

Nationality IND

Credit

11631

20/03/23

12:20

1306

Balance

Round off Amount

Net Amount

0.00

94500.00

Settlement Details;

COMPANY

Folio C

BILL INSTRUCTION :- 1 INDIVIDUAL Company :

Cheques in Favour of ; Acerock Developers pvt.ltd

PAN No : AAGCA9641J

I agree that my liability for this bill is not waived and agree to be held personally list in the event that the indicate person and company or third party billed fails to pay part or all of these charges.

GSTIN : 30AAGCA9641J1ZP TIN NO: 30Z50306475 CIN: U45200MH2008PTC179496

FRONT OFFICE ASSISTANT

FRONT OFFICE MANAGER

GUEST SIGNATURE

Regd. Office : Acerock Developers Pvt. Ltd., 1 Rockdale, St. Sebastian Road, Bandra (W), Mumbai - 400 050 Tel: +91 22 26402957 / 58, Fax: +91 22 26414645