

A.M.

K.O.T.

P.M.

R. No.

Waiter's Name

No.

Dated

Qty.

PARTICULARS

Amount
Rs. P.

M10000

35

39

Total

S. Charge

G. Total

35

4

39

E. & O. E.

Signature

A.M. _____

K.O.T.

P.M. _____

R. No. _____

401

Matron's Name _____

Solomon

No. _____

038

Dated _____

2/11/41

Qty.	PARTICULARS	Amount	
		Rs.	P.
①	Dr Dry	220	-0
②	fuel tank	230	-00
③	Paint	60	-00
④	Solway	400	-0
⑤	M.O	100	-0
Total		1010	-00
S. Charge			
G. Total			

E.A.O.E.

[Signature]

A.M.

K.O.T.

P.M.

R. No.

Waiter's Name

Dated

No.
Qty.

PARTICULARS

Amount
Rs. P.

573
C

04110-27

35

29

Total

S. Charge

G. Total

35

9

39

E. & O. E.

Signature

A.M.

K.O.T.

P.M.

R. No.

401

Waiter's Name

Sunder

No. 573

Dated

24/6/26

Qty.	PARTICULARS	Amount	
		Rs.	P.
1	S. Dinner	280	
4	B. Dinner	100	
1	P. Dinner	80	
451		Total	460
		S. Charge	4
		G. Total	451

E. & O. E.

Signature

दिल्ली मेट्रो रेल कॉर्पोरेशन लिमिटेड

दिनांक: 03-06-2026 11:35:55
उपकरण: EFO-80
स्रोत/Source: रामकृष्ण आश्रम -

रकम राशि / 9DED000XC6EB / एनसीएमसी
प्रदान माध्यम : यूपीआई
Order ID : 2396442853446570076
पिछली राशि : ₹ 63.50
जोड़ी गड़े राशि : ₹ 300.00
नई राशि: ₹ 363.50

NCMC Order ID: 599110786376086733

A.M.

K.O.T.

P.M.

R. No.

204

Waiter's Name

585

Galym

No.

Dated

4/6

Qty.	PARTICULARS	Amount Rs.	P.
1	M. water	35	
		1	
	39	33	
	Total	33	
	S. Charge	4	
	G. Total	39	

E. & O. E.

Signature

P.M.

R. No.

Waiter's Name

No 587

Dated

Qty.	PARTICULARS	Amount Rs.	P.
1	24 hr	160	
		72	
4	200 -	50	
	2 D. pupy	1	
	310		
	Total	282	
	S. Charge	28	
	G. Total	310	

E. & O. E.

Signature

KHATU SHYAM

RESTAURANT

3272, D. B. Gupta Road, Pahar Ganj, New Delhi-110055

Mobile : 9810495320, 9971643705

No.

290

Date.....

5/6/26

Name

CASH

S.No.	ITEMS	Qty.	Amount
1	curry / 1st		350
3	boharai		60
			/
			410

E. & O. E.

Signature

M

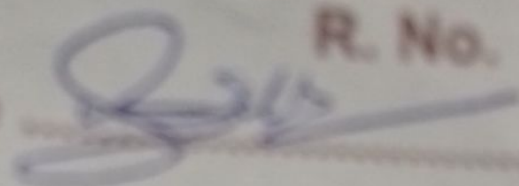
K.O.T.

P.M.

R. No.

401

Waiter's Name



No.

040

Dated

06/06/26

Qty.

PARTICULARS

Amount
Rs. P.

1)	Leem Peasles	400	00
24	Thelae	220	00
24	Lemon / Orange	380	00

Total

1100

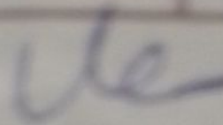
S. Charge

15

G. Total

1115

E. & O. E.



Signature

Shyam Bhog

1631 MAIN BAZAR PAHARGANJ NEAR
RK ASHRAM METRO STATION NEW
DELHI 110055

GST-07AISPR8991H2Z6

011-41076 03

8920101461

Name:

Date: 06/06/26 Pick Up

11:05

Cashier: Virat

Bill No.: 45649

Item

Qty. Price Amount

Sambar Idly With 1 123.81 123.81
Ghee (2 Pcs.)

Total Qty: 1

CGST@2.5 2.5% 3.09

SGST@2.5 2.5% 3.09

Round off

0.01

Grand Total

Paid via Other [UPI]

THANK YOU
PLEASE VISIT AGAIN

HOTEL Ambience

11 to 14, Plot No. 81A, Krishna Market
Pahar Ganj, New Delhi-110055 (INDIA)
(Near R.K. Ashram Metro Station Gate No. 2)
M.: +91-9212606101, 9871145542
+91-8178417347, 9990966101

No. 372

CASH RECEIPT

Dated 6/6.....20..26.

RECEIVED with thanks Mr./Mrs. Mr. Ankur Jain

the sum of Rupees Six Thousand and Four Hundred Only -

Rupees

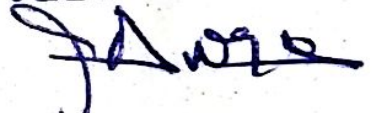
Room No. 204. Room Rent 1600 x 4 days -

For HOTEL AMBIENCE

₹ 6400/-

GST 12% WILL BE CHARGED EXTRA
CHECK OUT TIME 12 NOON
6 AM. TO 12 NOON CHECK OUT TIME 24 HRS.
Advance booking no refund
E. & O.E.

For : HOTEL AMBIENCE


Auth. Signatory