

Amount

₹260 

Rupees Two Hundred Sixty Only



Food

[Edit](#)

[Split this Payment](#)

To

Srikanta Majhi

UPI ID: q325290760@ybl on  PhonePe



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 06:42 PM, 25 Dec 2025

UPI Ref No: 394358326775 [Copy](#)

[Payment Details](#) 

Amount

₹500 

Rupees Five Hundred Only



Services

[Edit](#)

[Split this Payment](#)

To

Akhilak Ahmed

UPI ID: paytmqr6qcbmf@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 



Paid at 02:41 PM, 26 Dec 2025

UPI Ref No: 394397296466 [Copy](#)

[Payment Details](#) 



IndianOil

Welcomes You

OMM SAI FILLING STATION
GADA KHURDA CHHAKA, NH 16
KHURDA, 752055
Tel. No. : 8339009924

Receipt No. : L0273
FCC ID: 0000000001366571
FIP No. : 02
Nozzle No. : 02
Product : Diesel

Preset Type: Amount
Rate(Rs/L) : 092.52
Volume(L) : 00023.24
Amount(Rs) : 02150.00
Atot: 00007046561.68
Vtot: 0000076480.590

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 25/12/25
Time: 13:27

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Amount

₹145 

Rupees One Hundred Forty Five Only



Groceries

Edit

Split this Payment

To

Joey Enterprises

UPI ID: vyapar.171225949399@hdfcbank



Pay Again

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 06:59 PM, 16 Dec 2025

UPI Ref No: 695690703442 [Copy](#)

Amount

₹225 

Rupees Two Hundred Twenty Five Only



Groceries

Edit

Split this Payment

To

Hathat Enterprises

UPI ID: 0515500a0402793.mab@pnb



Pay Again

View History

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 09:26 AM, 22 Dec 2025

UPI Ref No: 394170046135 [Copy](#)

Payment Details 

Amount

₹650 

Rupees Six Hundred Fifty Only



Services

[Edit](#)

[Split this Payment](#)

To

Akhilak Ahmed

UPI ID: paytmqr6qcbmf@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:25 PM, 24 Dec 2025

UPI Ref No: 394286227052 [Copy](#)

[Payment Details](#) 

NANDI FILLING STN
MALIPADA,
KHURDA, ODISHA
Tel. No. :

Receipt No. : B75204
FCC ID: 00000000003209397
FIP No. : 01
Nozzle No. : 03
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 101.03
Volume(L) : 14.95
Amount(Rs) : 1510.00
Atot: 00099910390.92
Vtot: 0000841001.600

Date : 22/12/25
Time : 18:03

CST No. :
LST No. :
VAT No. :



M/S TAJ FILL STN
DADHIMACHAGADIA
H.P.C.L

Bill No: Dec-789993-ORGNL

Trns.ID:

Atnd.ID:

Receipt: Physical Receipt

Vehi.No: Not Entered

Mob.No : Not Entered

Date : 20/12/2025

Time : 17:38:44

FP. ID : 1

Noz1 No: 1

Fuel : PETROL

Density: 751.0kg/m3

Preset : Rs.1610

Rate : Rs.101.00

Sale : Rs.1610.00

Volume : 15.94L

THANK YOU

PLEASE VISIT AGAIN

TAX INVOICE

NH 16 FIRM STAY
(A Unit Managed By Blazing Star Hotels
Plot no -140, Village ,Benta, Champagarh, R
Nayagarh
Odisha
INDIA

itmgr@pipulhotelsandresorts.com

GST NO: 21AACL7451L1ZI

RESTAURANT

Bill : RESBL2025005123 Table no : PDR4

Date : 19/12/2025 17:35:12 StewN : S002

Covers : 2

No	Item Name	Qty	Rate	Amount
1	CHICKEN BIRYANI	1	275	275.00
2	PANEER BUTTER MASALA		225	263.00
3	DAL FRY	1	170	170.00
4	ROTI	5	20	100.00
5	SOFT DRINK	1	74	74.00

Kot # : RESKOT2025004965

SUB TOTAL	844.00
CCGST	21.60
RSGST	21.60
Rounded (-) :	0.80

TOTAL : 1000.00

Guest Signature

Steward signature

Mewat Hotel

Gudipada, Khordha

Date

Bill No. 22154

ITEMS	Qty.	Price
Std Chicken Thali	05	150 x 5
Total		750

750

Mewat Hotel

Gudipada, Khordha


Date

Bill No. 22142

ITEMS	Qty.	Price
Std Chicken Thali	04	150 x 4
Total		600

600

Amount

₹600 

Rupees Six Hundred Only



Services

[Edit](#)

[Split this Payment](#)

To

Akhilak Ahmed

UPI ID: paytmqr6qcbmf@ptys on **paytm**



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 02:16 PM, 23 Dec 2025

UPI Ref No: 394233415984 [Copy](#)

[Payment Details](#) 

Amount

₹170 

Rupees One Hundred Seventy Only



Groceries

[Edit](#)

[Split this Payment](#)

To

Hathat Enterprises

UPI ID: 0515500a0402793.mab@pnb



[Pay Again](#)

[View History](#)

From

Hafeez

UPI ID: 9610267372@ptyes

Canara Bank - 8949 

H

Paid at 07:00 PM, 13 Dec 2025

UPI Ref No: 695516189286 [Copy](#)

View Payment Location