ವಾಕರಸಾಸಂ-ಅಥಣಿ ಘಟಕ

No:00198789 18:03:06 18/03/25

NON AC SLEEP

0 - 0

ATHANI to GOKAK

ARF = 02 BF = 00

FULL : 2 x 126.00 = ₹ 252.00

ಮೊತ್ತ : ರೂ 252.00

521748 A03286 A12043 22022580

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

UPI PAYMENT TICKET

HOTEL WOODHOUSE.
GULMOHAR COLONY SANGLI.
FSSAI LIC NO 11521040000504
GST NO 27AATFR6943G2ZJ
COMPOSITE DEALER

BILL NO:6 DATE: 18/03/25
TIME: 13:34

ITEM NAME	QTY	PRICE	AMOUNT
PLAIN PALAK	1 P	190.00	190.00
ROTI	3 P	20.00	60.00
PLAIN RICE F	1 P	75.00	75.00
WATER MNRL	1 P	20.00	20.00

TOTAL ITEM(S):4 /QTY:6.000 345.00

TOTAL : 345.00

THANK YOU VISIT AGAIN

HOTEL SANGAM

Khade Bazar, BELAGAVI.

Date:............................

Particulars	Amount	
2	115	–
TOTAL		

Hotel Jai Jinendra Pure Veg

Prabhakar Plaza, Station Road, Kolhapur M. 7887747777

Bill No. : 292 Date : 20/03/2025

No.	Particulars	Rate
1)	2 Veg thali	350
	Total	350

PAID Hotel Jai Jinendra

Thank You! Visit Again. Sign

Electronic Reservation Slip (ERS)

Confirmtkt

Boarding From		To
PUNE JN (PUNE)	→	JALNA (J)
Departure* 21:35 12-Jan-2025		Arrival* 05:58 13-Jan-2025

PNR	Train No./ Name	Class
8227975595	17629/PUNE NANDED EXP	THIRD AC (3A)
Quota	**Distance**	**Ticket Printing Time**
GENERAL (GN)	484 KM	29-Mar-2025 19:03:43 Hrs

Passenger Details

#	Name	Age	Gender	Food Choice	Booking Status	Current Status
1.	NIKHIL SURYAWANS	25	M	NO FOOD	WL/68	WL/

Acronyms

RLWL : REMOTE LOCATION WAITLIST   RSWL : ROAD-SIDE WAITLIST   PQWL: POOLED QUOTA

Transaction Id-(100005520815185)

IR recovers only 57% of cost of travel on an average.
भारतीय रे ल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

Payment Details

Ticket Fare : 775
Convenience Fee : 35.4
Agent Service Charge : 39.99
Travel Insurance Premium : 0
PG Charge : 30.58
FCF Max Charge : 169
Total Fare : 1050.0

Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. 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 Dial 139 or SMS RAIL to 139**

Agent Details

Principal Agent Name : LE TRAVENUES TECHNOLOGY LIMITED
Customer care Email : bookings@confirmtkt.com   Customer Care Contact : 08068243910

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.

Indian Railways GST Details

Invoice Number : NA   Address : NA

Supplier Information

HSN code : NA   GSTIN : NA

Recipient Information

GSTIN : NA

Paid to

Indian Railways Catering and Tourism Corp Ltd

₹437.25

IRCTCPGONLINE@axl

Transfer Details

Transaction ID

T2503181103119200580830

Debited from

XXXXXX4196

₹437.25

UTR: 692278902483

19:44 67%

Transaction Successful

11:06 am on 07 Feb 2025

Paid to

Guru Krupa Tea Stall **₹120**

Q861254779@ybl

Payment details

Transaction ID

T2502071106309916703036

Debited from

XXXXXX4196 ₹120

UTR: 019311377790

Pay Again

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

Transaction Details

IRCTC eTicketing **₹1829.88**

Feb 07, 02:01 PM

Debited From: Simpl
ID: 100005577856277

Transaction Details

ConfirmTkt **₹359**

Jan 27, 05:24 PM

Debited From: Simpl

ID: confirmtkt-ctkt618461271-1

Electronic Reservation Slip(ERS) - Normal User

make my trip

IRCTC

Booked From:	Boarding At	To:
KARAD (KRD)	**KARAD (KRD)**	PUNE JN (PUNE)
Start Date* 13 Dec 2024	**Departure* 17:35 13 Dec 2024**	Arrival* 22:15 13 Dec 2024

PNR	Train No./Name	Class
8126762459	11039 / MAHARASHTRA EXP	AC 3 TIER
Quota	**Distance**	**Booking Date**
General	204 kms	13-Dec-2024 13:52:17

Passenger Details:

#	Name	Age	Gender	Booking Status	Current Status
1.	Harish Mhaskare	32	Male	CNF/B2/57/LB	CNF/B2/57/LB
2.	Nikhil Suryawans	25	Male	CNF/B2/63/SL	CNF/B2/63/SL

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

MakeMyTrip ID: NR7608178101331857
Transaction ID: 100005448907417
IR recovers only 57% of cost of travel on an average..

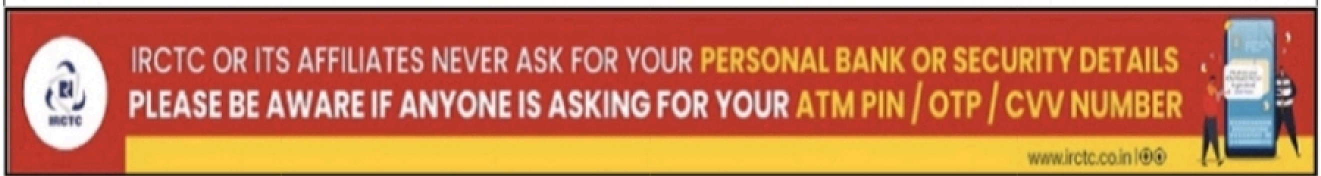
Payment Details

Ticket Fare	**1010.0**
IRCTC Convenience Fee (Incl. of GST)	**35.4**
Travel Insurance Premium (Incl. of GST)	**.0.9**
Agent Service Charge	**40.0**
PG Charge	**0.0**
Total Fare (all inclusive)	**1086.3**

PG Charges as applicable (Additional)

IRCTC Convenience Fee is charged per e-ticket 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 Dial 139 or SMS RAIL to 139**

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railway Act, 1989.
- 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



Indian Railways GST Details

Invoice Number:	PS24812676245911	Address:	Indian Railways New Delhi
Supplier Information			
SAC Code:	996421	GSTIN	07AAAGM0289C1ZL

Recipient Information:

GSTIN:			
Name:	Harish	Address:	
Taxable Value:	962.0		

CGST Rate:	2.5	CGST Amount:	0
SGST/UGST Rate:	2.5	SGST/UGST Amount:	0
IGST Rate:	5.0	IGST Amount:	48
Total Tax:	**48.0**		

Place of Supply: Maharashtra(27) **State Name/Code of Supplier:** Maharashtra

INSTRUCTIONS:

Transaction Details

IRCTC eTicketing ₹981.39

Jan 13, 07:41 AM

Debited From: Simpl

ID: 100005521844299

19:50 75%

Transaction Successful

09:59 pm on 20 Mar 2025

Paid to

AM ASHPAK AHMAD MULLA **₹184**

ashpak.mulla5@ybl

Banking Name : Ashpak Ahmad Mulla

Transfer Details

Transaction ID

T2503202159498786332253

Debited from

XXXXXX4196 ₹184

UTR: 302013901571

Send Again

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI ICICI Bank

TICKET DETAILS

Vikalp Opted	**No**
CHARTING STATUS	**Chart Prepared**
Policy Opted	**N/A**
Bank Name	**Simpl BNPL**
Booked From	**IRCTC Rail Connect(Android)**

Payment details

Payment Mode	**Simpl BNPL**
Base Fare	**₹ 540**
Convenience fee	**₹ 35.40**

GST Details

Supplier Information

Sac Number	**996421**

GST/State

GSTN Supplier Id	**07AAAGM0289C1ZL**
GSTN Supplier Name	**Maharashtra**
IGST	**25.55/(@5.0%)**
Total Tax	**₹ 25.55**
Taxable Value	**₹ 514**
Total Fare	**₹ 575.40**

19:45 69%

Transaction Successful

10:26 pm on 05 Feb 2025

Paid to

HG HOTEL GREEN **₹670**

Vyapar .172426878598@hdfcbank

Transfer Details

Transaction ID

T2502052226191735248310

Debited from

XXXXXX4196 ₹670

UTR: 388923259823

View History Split Expense Share Receipt

Contact PhonePe Support

Powered by

UPI ICICI Bank

NEW POOJA DINING
1 ST FLOOR,SAVANT CLOTH STORE
NIPPANI 591237.
GSTIN: 29AJMPM6422F1Z0.
-----CASH/BILL-------
TABLE 003 KOTS 01 CVR 01 WAITER 00
NO.000114 DATE:-02-01-2025

DESCRIPTION	QTY	RATE	AMOUNT
POOJA SPL THALI	2.00	135.00	270.00
BUTTER MILK	1.00	15.00	15.00
MINERALWATER	1.00	20.00	20.00

CASH ₹ 305.00
KOT-NO 0036
THANK YOU....VISIT AGAIN....
C 6
M/C NO 1

म.रा.मा.प.म

रा.प. कोल्हापूर आगार

क्र: ००४४९५४ ०२/०१/२५ ०५:५३:१५

निमआराम बस L5615

कोल्हापूर ते निपाणी

(प्रवासाचे एकूण टप्पे = 6.0) 50

फ़ुल: १x८५.०० = ₹ ८५.००

UPI ID : ry******@ib*

अ.स.निधी सहित

UPI = ₹ ८५.००

KLPCBS062 ०५४९३२ V S BHOGAM

अहस्तांतरणीय ८६२८५८०६१२७५४२४

21:04 100%

Transaction Successful

11:09 pm on 19 Mar 2025

Paid to

BK

BABAR MUBARAK KHAN **₹200**

XXXXXX1492@ybl

Banking Name : Babar Mubarak Khan

Transfer Details

Transaction ID

T2503192309390425628500

Debited from

XXXXXXXXXX616713 ₹200

UTR: 473455730998

Send Again

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI YES BANK

20:31 100%

Transaction Successful

02:18 pm on 12 Dec 2024

Paid to

PRAFUL TANAJI MORE **₹400**

+919158691470

Banking Name : Praful Tanaji More

Transfer Details

Transaction ID

T2412121418303266103127

Debited from

XXXXXX4196 ₹400

UTR: 695161240115

Send Again

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI UNIFIED PAYMENTS INTERFACE ICICI Bank

ವಾ.ಕ.ರ.ಸಾ.ಸಂ ಸವದತ್ತಿ ಘಟಕ

No:002[illegible]1097 10:30:51 18/12/24

EXPRESS

O - O

BELAGAVI to BAILAHONGAL

ARF = 01 BF = 02

FULL : 1 x 53.00 = ₹ 53.00

ಮೊತ್ತ : ರೂ 53.00

496670 T00569 A40941 22078853

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

UPI PAYMENT TICKET

HOTEL SANGAM
OPP BUS STAND
BAILHONGAL
GSTR 29ALRPS0589G2ZA

POS:01/Serial:16377 2024-12-19 12:25:22
C1 person :1

PULAV.F	1.00	55.00	55.00
BAJJI.H	1.00	20.00	20.00
TEA (H)	1.00	7.00	7.00
WATER 500.ML	1.00	10.00	10.00

TOTAL 92.00

THANK YOU.VISIT AGAIN.

ವಾ.ಕ.ರ.ಸಾ.ಸಂ-ಗೋಕಾಕ ಘಟಕ

No:00228255 17:26:54 19/12/24

ORDINARY

ಬೈಲಹೊಂಗಲ - ಗೋಕಾಕ

BAILHONGAL to GOKAK

FULL : 1 x 44.00 = ₹ 44.00

ಮೊತ್ತ : ರೂ 44.00

637435 G01071 G02916 22057891
0

ವರ್ಗಾಯಿಸುವಂತಿಲ್ಲ

ತ್ವರಿತನ್ಯಾಯಕ್ಕಾಗಿ ದಿ:14-12-2024ರ
ಲೋಕ್ ಅದಾಲತನಲ್ಲಿ ವ್ಯಾಜ್ಯ
ಇತ್ಯರ್ಥಪಡಿಸಿಕೊಳ್ಳಿರಿ

UPI PAYMENT TICKET

HOTEL PREETI DELUXE

LODGING, BAR & RESTAURANT
MRGOD ROAD
NEAR BUS STAND, NIPANI - 591237
Phone : +91-81518-14151,
E-mail : hotelpreetideluxe@gmail.com
GSTIN : GST NO : 29AAGFH3271E1ZG

Tax Invoice

Invoice No.	A-2424-24-25	**Bill Date**	03-01-2025
Guest Name	Mr. CHANDUKAKA SARAF AND SONS PVT LTD	**Room Details**	201-2 BED NON A/C (**Plan Type** :)
Address & Mobile No.	WARD NO.21,GOKAK,HOSAPETH GALLI,GOKAK,BELGAUM,KARANATAKA-591307, 9763782198	**No. Of Pax** : (Adult : 2, Child : 0)	**Id Card Number** : 751503749798->Aadhar Card
Company Details		**Ref / OTA**	
Company GSTIN		**Ref / OTA GSTIN**	
State Code	29	**Place Of Supply**	NIPANI - 591237
Checkin Date	02-01-2025 7:03	**Checkout Date**	03-01-2025 8:56
Booking ID / Reservation Id : /	**GRC Number:** G2383-24-25	**Pay Type:**	**No. Of Days:** 1

Date	Description	SAC Code / HSN Code	RefNo	Room Details	Debit	Credit	Balance
02-01-2025	TARIFF(803.57 + Sgst@6 : 48.21 + Cgst@6 : 48.21)			201-2 BED NON A/C	899.99	0	900 Dr
02-01-2025	ADVANCE A/C (Cash)		ADV-1705-24-25	201-2 BED NON A/C	0	900	0 Cr
03-01-2025	Rounded			201-2 BED NON A/C	0.01	0	0 Dr
				Total	**900**	**900**	
				Balance:			**0.00**

In Words : Nine Hundred Rupees Only

TAX SUMMARY

Account Name	Amount
Cgst@6	48.21
Sgst@6	48.21

HOTEL PREETI DELUXE
MURGUD ROAD,
NIPANI.
☎ (08338) 222048, 224046

Guest Signature

Authorized Signature(operator)
Original for Recipient

॥ ವೀತರಾಗಾಯ ನಮಃ ॥

ಸವಿರುಚಿ ಭೋಜನಾಲಯ

ಎಕ್ರಮ ಅಂಗಡಿ ಬಿಲ್ಡಿಂಗ್, ಬಸ್‌ಸ್ಟ್ಯಾಂಡ್ ರೋಡ, ಗೋಕಾಕ

SAVIRUCHI BHOJANALAY

CASH-MEMO

ಕ್ರಸಂ. 2946

ದಿನಾಂಕ: 13/3/25

ಹೆಸರು :

ವಿವರ	ಸಂಖ್ಯೆ	ದರ	ಮೊತ್ತ
ಪ್ಲೇನ್ ರೈಸ್ ಊಟ ರೊಟ್ಟಿ/ಚಪಾತಿ	2	190/-	380/-
ಸ್ಪೇ ಜಿರಾ ರೈಸ್ ಊಟ ರೊಟ್ಟಿ/ಚಪಾತಿ			
ಸ್ಪೇ ಮಸಾಲಾ ರೈಸ್ ಊಟ ರೊಟ್ಟಿ/ಚಪಾತಿ			
ಶೇಂಗಾ ಹೋಳಿಗೆ			
ಮಜ್ಜಿಗೆ			
ಎಕ್ಸಟ್ರಾ ರೊಟ್ಟಿ/ಚಪಾತಿ			
ಎಕ್ಸಟ್ರಾ ಪಾಪಡ			
ಸ್ಪೇ ಬದನಿಕಾಯಿ ಎಣಗಾಯಿ			
		TOTAL-	380/-

ಅಕ್ಷರದಲ್ಲಿ ರೂ...

ಸಹಿ.

ಮೊ:9741145108

II Shri II

Triveni Executive Lodging

9595620222

Cash / Memo

923

Rambhau Raut Chouk, Near Bus Stand, Jalna - 431 203.

Serial Entery No.

Room No.: 206

Room No. : A/c. Non. A/c Person (02) Charges

Arrivel Date 13/01/25 Time 7:00 Am

Departure Date 14/01/25 Time 5:00 Am

Mr. Chandukaka Saraf and Sons Pvt Ltd

Particulars	Rs.	Ps.
Room Charges For 700x01 days		
Local Calls		
Lunch	700	
Other		
PAID		
Total Rs.	700	
Less Advance Rs.		
Refund Rs.		
Balance Rs.		

E.& O E.

Thanks Visit Again

For : Triveni Executive Lodging

॥ ವೀತರಾಗಾಯ ನಮಃ ॥

ಸವಿರುಚಿ ಭೋಜನಾಲಯ

ವಿಕ್ರಮ ಅಂಗಡಿ ಬಿಲ್ಡಿಂಗ್, ಬಸ್‌ಸ್ಟ್ಯಾಂಡ್ ರೋಡ, ಗೋಕಾಕ

SAVIRUCHI BHOJANALAY

CASH-MEMO

ಕ್ರಸಂ. 2952 ದಿನಾಂಕ: 18/03/25

ಹೆಸರು :

ವಿವರ	ಸಂಖ್ಯೆ	ದರ	ಮೊತ್ತ
ಪ್ಲೇನ್ ರೈಸ್ ಊಟ ರೊಟ್ಟಿ/ಚಪಾತಿ		190/-	
ಸ್ಪೇ ಜಿರಾ ರೈಸ್ ಊಟ ರೊಟ್ಟಿ/ಚಪಾತಿ			
ಸ್ಪೇ ಮಸಾಲಾ ರೈಸ್ ಊಟ ರೊಟ್ಟಿ/ಚಪಾತಿ			
ಶೆಂಗಾ ಹೋಳಿಗೆ			
ಮಜ್ಜಿಗೆ			
ಎಕ್ಸಟ್ರಾ ರೊಟ್ಟಿ/ಚಪಾತಿ			
ಎಕ್ಸಟ್ರಾ ಪಾಪಡ			
ಸ್ಪೇ ಬದನಿಕಾಯಿ ಎಣಗಾಯಿ			
	TOTAL-		380/-

ಅಕ್ಷರದಲ್ಲಿ ರೂ...

ಸಹಿ.

ಮೊ:9741145108

GSTIN : 29AAGFD4938G1Z8

HOTEL SANSKRUTI

LODGE AND BOARDING

Approved by the Dept. of Tourisum Govt. of Karnataka
Sadhunavar Complex, Bharat Talkies Road,
Near Bus-stand BAILHONGAL -591102

Bill No: HS/2023-24/ 592 Date : 18/12/24

Mr./Mrs. Chandu Kaka Saraf Jewells

Date :	Check in	Checkout	Room No.	Rate	To be Charged
18/12/24 Time :	18/12/24 12:00 pm	19/12/24	103	800	1 Days

Date :	Particulars	Amount Rs.	Ps
Remember to leave your key. Cheques not accepted. Checkout Time 24 Hrs Part of days is Treated as Full day	Room Rent —	800/-	
	Furniture, Elect, Water —		
	Service Charge —		
	Boarding Charge —		
	Local Calls —		
	Trunk Calls —		
	Extra Bed —		
	Luxary Tax —		
	TOTAL	800/-	
	Advance Received		
	Balance		

PAID

For Sanskruti Lodge & Boarding

M/S DEVA DEVELOPERS
Hotel Sanskruti Lodging & Boarding
BAILHONGAL-591102

Casher / Manager

o. 030 K.O.T

Qt. No.	T.No.	Time	Covers
4			

मटर पनीर - 1
रोटी - 3
दाल खिचड़ी - 1
पानी - 1

Total
280

Hotel Gandharva Palace
Lolasur
PAID

PAID

Prasad Borgave

Cell. 8150055050
8050397361

HOTEL
SAI DINING
Family Restaurant

Pure Veg

Borgave Cloth Stores 1st Floor, Near Bus-Stand, NIPANI.

No. 707 Date: 03 / 01 / 2025

Name

Particulars	Qty.	Rate	Amount
Rice plate	1	230	
Water	1	20	
Taak	1	30	
		TOTAL	280/-

Thank you Visit Again

For. **SAI DINING**

दि. / /

हॉटेल मथुरा

प्युअर व्हेज फॅमिली रेस्टॉरंट

मथुरा नगर, मंठा रोड, जालना.

मो. नं.:-8817878787

Kaju kari - 220

Roti - 5 - 75

295

दि. / /

हॉटेल मथुरा

प्युअर व्हेज फॅमिली रेस्टॉरंट

मथुरा नगर, मंठा रोड, जालना.

मो. नं. :- 8817878787

ചായ 1 — 20

[illegible] 2 — 180

200

HOTEL MATHURA PURE VEG FAMILY RESTAURANTS ★ JALNA ★

PAID

21:39 96%

Transaction Successful

11:31 pm on 17 Mar 2025

Paid to

Hotel Vijay Akkha Masoor **₹255**

Q943519302@ybl

Payment details

Transaction ID

T2503172331186704779719

Debited from

XXXXXXXXXX616713 ₹255

UTR: 653416917889

Pay Again

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI YES BANK

Transaction Details

ConfirmTkt **₹958**

Dec 17, 09:42 AM

Debited From: Simpl

ID: confirmtkt-ctkt589553936-1

Electronic Reservation Slip (ERS)

Confirmtkt

IRCTC

Boarding From	→	To
BELAGAVI (BGM)		**PUNE JN (PUNE)**
Departure* 00:30 22-Dec-2024		**Arrival* 08:45 22-Dec-2024**

PNR	Train No./ Name	Class
4312031359	22685/CDG SKRANTI EXP	**THIRD AC (3A)**
Quota	Distance	Ticket Printing Time
GENERAL (GN)	**417 KM**	**23-Dec-2024 19:12:53 Hrs**

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	**NIKHIL SURYAWANS**	**25**	**M**	**CNF/B4/54 UB**	**CNF/B4/54 UB**

Acronyms

RLWL : REMOTE LOCATION WAITLIST   RSWL : ROAD-SIDE WAITLIST   PQWL: POOLED QUOTA

Transaction Id-(100005467057125)

IR recovers only 57% of cost of travel on an average.
भारतीय रे ल यात्रा की लागत का औसतन केवल 57% वसूल करती है।

Payment Details

Ticket Fare : 740
Convenience Fee : 35.4
Agent Service Charge : 39.99
Travel Insurance Premium : 0.45
PG Charge : 28.95
FCF Charge : 149
Total Fare : 994.0

Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. 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 Dial 139 or SMS RAIL to 139**

Agent Details

Principal Agent Name : LE TRAVENUES TECHNOLOGY LIMITED
Customer care Email : support@confirmtkt.com   Customer Care Contact : 08068243910

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.

Indian Railways GST Details

Invoice Number : NA   Address : NA

Supplier Information

HSN code : NA   GSTIN : NA

Recipient Information

GSTIN : NA

भारत भुवन

पोवई नाका, सातारा.

नं. 31 दि. 17/03/25

नग	तपशिल	रुपये
2	veg Thali	460
		total 460/-

VASANT BHOJANALAY
NEAR LOKURUTTA NEWS CHANNEL
AMBEKAR BUILDING POWAI NAKA SATARA
PH.-239940

CASH BILL

DT: 30/03/2025 @14:46   BILL NO: 28

TABLE: 3   UDN:3   NAME: VENNA

ITEM	QTY	PRICE	TOTAL
VASANT THALI	1PC	280.00	280.00
WATAR BOTAL	1PC	20.00	20.00

NITEMS :2   NQTY : 2

SUBTOTAL   300.00

GRAND TOT: ₹300.00

THANK YOU VISIT AGAIN

अहस्तांतरणीय ८६२८५८०६१११९८८७

म.रा.मा.प.म
रा.प. सातारा आगार
क्र: ००५८६२६ ३०/०३/२५ ०५:४१:३७
साथी बस S149665

स्वारगेट पुणे ते सातारा

(प्रवासाचे एकूण टप्पे = 18.0) 6190
फूल: १x१८७.०० = ₹ १८७.००
UPI ID : ry******@ax*
अ.स.निधी सहित

UPI = ₹ १८७.००

10

STR196 ०५६२५३ K M SALAVI
MH06S8643

म.रा.मा.प.म.

अहस्तांतरणीय ८६२८५८०६१११९८८७

13:11 1 device 85%

Transaction Successful
10:29 am on 04 Jan 2025

Paid to

Indian Railways Catering and Tourism Corp Ltd — **₹874.05**

IRCTCPGONLINE@axl

Refund received

Transfer Details

Transaction ID

T2501041029141004536797

Debited from

XXXXXXXXXX616713 ₹874.05

UTR: 708643062435

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI AXIS BANK

Transaction Successful

01:25 pm on 30 Mar 2025

Paid to

Jogeshwari misal and bhel **₹150**

Q894545610@ybl

Payment Details

Transaction ID

T2503301325316521069578

Debited from

XXXXXX1207 ₹150

UTR: 910057970304

12:34 93%

Transaction Successful

09:34 pm on 30 Mar 2025

Paid to

SK

SUNNY BALAKRISHNA KAPSE ₹400

XXXXXX1007@ybl

Banking Name : Sunny Balakrishna Kapse

Transfer Details

Transaction ID

T2503302134189006495345

Debited from

XXXXXXXXXX616713 ₹400

UTR: 846650830424

Send Again

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

12:45 2 devices 90%

Transaction Successful

11:09 pm on 19 Mar 2025

Paid to

BK BABAR MUBARAK KHAN ₹200

XXXXXX1492@ybl

Banking Name : Babar Mubarak Khan

Transfer Details

Transaction ID

T2503192309390425628500

Debited from

XXXXXXXXXX616713 ₹200

UTR: 473455730998

Send Again

View History

Split Expense

Share Receipt

Contact PhonePe Support

Powered by

UPI YES BANK

CASH / CREDIT MEMO

नगद / पत रसिद

From :

No. : क्रमांक

Date : दिनांक 18/12/24

M/s. सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
	पनिर मसाला	1	160
	रोटी	2	30
	पानी	1	20
	दाल खिचड़ी	1	80

Thank You

Sundaram® Books for Success...

धन्यवाद

TOTAL टोटल	290/-

CASH / CREDIT MEMO

नगद / पत रसिद

From :

No. : 19/12/24
क्रमांक

Date :
दिनांक

M/s.
सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	राईस प्लेट	180	180
	पानी	20	20

Thank You — Sundaram® Books for Success... — धन्यवाद

TOTAL टोटल 200/-

Transaction Details

IRCTC eTicketing **₹917.71**
Jan 01, 05:06 PM

Debited From: Simpl
ID: 100005492383081