



GOLDEN HOSPITALITY SERVICES PVT. LTD.

B - 3 / 03, Block No. 12 Samyak Arcade, 2nd Floor, CIDCO, Town Center, Aurangabad - 431 001
Tel : 02403590749, hr.aurangabad@goldenhospitality.in

!! SHREE GANESHAY NAMAH !!

E-mail :hr.aurangabad@goldenhospitality.in

Address : Shreyash Pratishthan

Gut no, 258, Prem Nagar - Satara Tanda Rd, near SRPF Camp, Aurangabad, Maharashtra 431010

BILL NUMBER	DATE	MONTH		
SAAUR05/14/2425	08.05.2024	April-24		
CATEGORY	No. of Duties	No. of Person	Rate (Rs)	Amount (Rs)
<u>Providing Housekeeping Services At Your Premises</u>				
SUPERVISOR rate	25.5	1	13193	11214.1
Housekeeper rate	238.2 239.0	9	11412	90725.4 90915.6
Sub Total Rs.				101939 -102130
CGST @ 9%				9175 -9192
SGST @ 9%				9175 -9192
Total Rs.				120288 / -120513

Checked & Verified
[Signature]
03/5/24

[Signature]

[Signature]
Two Eighty Eight

IN WORD :- One Lac Twenty Thousand Five Hundred Thirteen Only.

(YES BANK A/c No. :,007863700000822)

(IFSC Code: YESB0000078)

GSTIN No. : 27AAF01113Q1ZI

PAN Card No : AAF01113Q

SAC No. : 998533(General Cleaning)

NOTE : PLEASE ISSUE A/C PAYEE CHEQUE FAVOURING

GOLDEN HOSPITALITY SERVICES PVT. LTD

For GOLDEN HOSPITALITY SERVICES PVT. LTD

Process for payment.

[Signature]
26/06/24

Authorised Signatory



[Signature]
26/06

Office No. 202, 2nd Floor, Kushwah Chambers, Makwana Road, Opp. Apurva Industrial Estate, Marol Naka, Andheri (East), Mumbai - 400 059, Tel. : 022 61483395, Fax : 022 28246726, Email : admin@goldenhospitality.in / helpdesk@goldenhospitality.in



Mumbai, Aurangabad, Pune, Nagpur, Nashik, Delhi, Bangalore, Chennai, Ahmedabad, Surat, Baroda, Hyderabad, Indore, Lucknow, Jammu, Dubai, Abudhabi, Qatar.

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in



CHALLAN
MTR FORM NO.6
 (See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)
ACCOUNT HEAD:- 00280012

GRN	MH001203066202425P	Form-ID	FORM3B
Department	Department of Sales Tax	Date	27-04-2024
Type of Payment	PTRC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	27555234202P
URN No.	URN10020163381TR	BRN No.	5157752082713

Period		Full Name of the Dealer	GOLDEN HOSPITALITY SERVICES PRIVATE LIM
From	To		
01-04-2024	30-04-2024		

Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
Amount of Tax		0	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		50,000	
Amount Forfeited		0	
Deposit		0	
Total		50,000	

Payment Details		For use in Receiving Bank	
Name of Bank	SBIEPAY PAYMENT GATEWAY	Bank CIN No.	10000502024042601943
Name of Branch		Date	26-04-2024
		Time	12:08:53 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.



**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24032700771091 Deposit Date : 27/03/2024 Deposit Time : 10:41:11 e-Scroll : NA

Payment Particulars

CIN: RBIS24032700771091 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20240327104111893292

Details of Taxpayer

GSTIN: 27AAF CG1113Q1ZI E-mail Id: pXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXX0551
 Name: GOLDEN HOSPITALITY SERVICES PRIVATE LIMITED Address : XXXXXXXXXX Maharashtra,400059

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

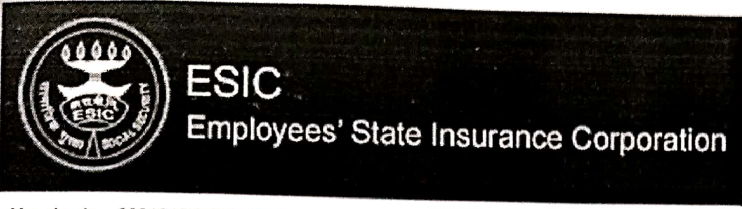
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1677685	13087	-	250	-	1691022
	IGST(0008)	1127516	1521	-	-	-	1129037
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2805201	14608	0	250	0	2820059
Maharashtra	SGST(0006)	1677685	13087	-	250	-	1691022
Total Amount		4511081					
Total Amount (in words)		Rupees Fourty-Five Lakhs Eleven Thousand Eighty-One Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.





User Login: 33310485590011001

Friday, April 26, 2024 11:38:27 AM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	33310485590011001	
Employer's Name:	GOLDEN HOSPITALITY SERVICES PVT LTD	
Challan Period:	Mar-2024	
Challan Number :	03324115371363	
Challan Created Date	15-04-2024 13:43:18	
Challan Submitted Date	15-04-2024 13:43:55	
Amount Paid:	511049.00	
Transaction Number:	CPADSLDTD4	
Print Close		



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B - 3 / 03, Block No. 12 Samyak Arcade, 2nd Floor, CIDCO, Town Center, Aurangabad - 431 001.
Tel : 0240 - 2472162 / Fax : 0240 - 2472163, amit.varma@goldenhospitality.in / hr.abd@goldenhospitality.in

Sr. No.	Full Name	ESIC NO.
1	DINESH GULABRAO PAWAR ✓	2504289313
2	BABAN SITARAM BHALERAV ✓	2503098661
3	SONAJI MAHADEV JADHAV ✓	2504083996
4	JAYA PRASHANT NARWADE ✓	2504445932
5	UJVALA VITTHAL GAYAKWAD ✓	2504445926
6	TARA GANESH VAHUL ✓	2504093363
7	DHAVLABAI CHUNNILAL RATHOD ✓	2504665432
8	FULCHAND HARIBHAU BATTISE ✓	2504270864
9	SHUBHAM RAJU ARATE ✓	2504794333
10	DURGA RAMA HEGADKAR ✓	2504445912
11	PRAVIN AVADAJI DEVKATE ✓	2504794328
12	AKKABAI GORAKH THORAT ✓	2504794309
13	DEEPAK DEVIDAS DINDE ✓	2504112365
14	RAJ BANSODE ✓	2504794337
15	KADUBAI BHAGINATH AWAHAD ✓	2504289317
16	KRISHANA PRABHAKAR BANSODE ✓	2504732471



106, Centre Point, Besides Kohinoor Hotel, J. B. Nagar, Andheri - Kurla Road, Andheri (E), Mumbai - 400 059,
Tel : +91 22 - 61483395, Fax : +91 22 - 28246726, email : admin@goldenhospitality.in / helpdesk@goldenhospitality.in



An ISO 9001 : 2008
ISO 14001 : 2004
Certified Company



Mumbai, Aurangabad, Pune, Nagpur, Nashik, Delhi, Bangalore, Chennai, Ahmedabad, Surat, Baroda, Hyderabad, Indore, Lucknow, Jammu, Dubai, Abudhabi, Qatar.

