



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 : Shreeyash Pratishthan

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

BILL NUMBER	DATE	MONTH		
SAAUR06/12/2425	06.06.2024	May-24		
CATEGORY	No. of Duties	No. of Person	Rate (Rs)	Amount (Rs)
Providing Housekeeping Services At Your Premises				
SUPERVISOR rate	23.0	1	13193	9788.4
Housekeeper rate	284	9	11412	104548.6
	285.0	9	11412	104916.8
				114,336
Sub Total Rs.				114705
CGST @ 9%				10290 10323
SGST @ 9%				10290 10323
Total Rs.				1,34,916 135352
				-1000

Name *Fine Amt*

* Dha. Arund
1. Kadubai Thorat - 500/-
2. AKKabai Thorat - 500/-
She was fined 1000/- for sleeping on bed while working.

Three *Nine* *Eighteen*

IN WORD :- One Lac Thirty Five Thousand Three Hundred Fifty Two Only.

(YES BANK A/c No. :,007863700000822)
(IFSC Code: YESB0000078)
GSTIN No. : 27AAFCG1113Q1ZI
PAN Card No : AAFCG1113Q
SAC No. : 998533(General Cleaning)
NOTE : PLEASE ISSUE A/C PAYEE CHEQUE FAVOURING :
GOLDEN HOSPITALITY SERVICES PVT. LTD

Rs. 133916.00/-
For GOLDEN HOSPITALITY SERVICES PVT. LTD

Process for payment
26/06/24
Authorized Signatory

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.

An ISO 9001 : 2008
ISO 14001 : 2004
Certified Company

ISO 9001
Certified Organization

ISO 9001
Approved Company
Acc. No. 51410994MA

JAS-ANZ
9001

ALLUDDAN CHIT SOCIETY - ENGINEERING & TECHNOLOGY

Sl. No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total	
1	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17.5	2	19.5
2	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	2	25
3	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.5	3	27.5
4	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.5	3	24.5
5	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24.5	3	27.5
6	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24.5	4	28.5
7	Pranav Varma	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	-	9
8	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11	-	11
9	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.5	3	26
10	Pranav Varma	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	2	24
11	Pranav Varma	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	1	14
12	Pranav Varma	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5.5	-	5.5
TOTAL																																	

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 24052700450918 Deposit Date : 18/05/2024 Deposit Time : 15:21:17 e-Scroll : NA

Payment Particulars

CIN: RBIS24052700450918 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20240518152117642358

Details of Taxpayer

GSTIN: 27AAF01113Q1ZI 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.)

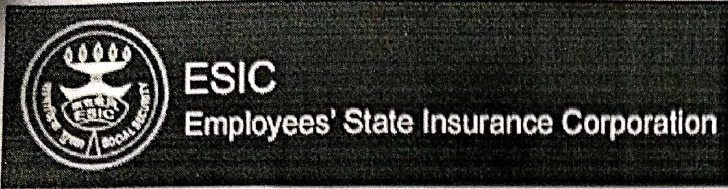
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1000000	-	-	-	-	1000000
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1000000	0	0	0	0	1000000
Maharashtra	SGST(0006)	1000000	-	-	-	-	1000000
Total Amount		2000000					
Total Amount (in words)		Rupees Twenty Lakhs Only					

Mode of Payment: NEFT/RTGS -

Notes:

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





User Login: 33310485590011001

Thursday, May 23, 2024 4:22:02 PM



Monthly Contribution > Create Challan Status

ChallanDoubleVerification * Required Fields

Employer's Code No.:	33310485590011001
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Transaction Details * Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No.:	33310485590011001
Employer's Name:	GOLDEN HOSPITALITY SERVICES PVT LTD
Challan Period:	Apr-2024
Challan Number :	03324119095506
Challan Created Date	14-05-2024 19:16:11
Challan Submitted Date	23-05-2024 15:42:56
Amount Paid:	464370.00
Transaction Number:	CPADVJKJA2

Print Close



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GOLDEN HOSPITALITY SERVICES PVT. LTD.

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

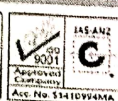
Sr. No.	Full Name	ESIC NO.
1	DINESH GULABRAO PAWAR ✓	2504289313
2	BABAN SITARAM BHALERAV ✓	2503098661
3	SONAJI MAHADEV JADHAV ✓	2504083996
4	JAYA PRASHANT NARWADE ✓	2504445932
5	UJVALA VITTHAL GAYAKWAD ✓	2504445926
6	TARA GANESH VAHUL ✓	2504093363
7	DHAVLABAI CHUNNILAL RATHOD ✓	2504665432
8	FULCHAND 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



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