

| Proposal | | | | | | | | |
|--|-------------------|--|--|---|--------------------------|---|--|---|
| Client Name: Mr. Sanchit Mobile No: +91 9930902119 | | | Company Name: Percept Mice (A Division of Percept Limited) GST:- 27AACCP5602Q1Z2 | | Venue: Filix Hall | | HOTEL IVY NEAR PRIYADARSHINI NAGAR,RING ROAD NO 1 PACHPEDI NAKA RAIPUR (C G) | |
| Dates of Programme:- 28th October 2025 | | | Type: Dinner Dr. CME Dinner | | Timing: 7 pm to 11.30 pm | | infohotelivy@gmail.com | |
| DAY | DATES | DESCRIPTION | PAX | RATES | GST | SUB AMOUNT | TOTAL AMOUNT | REMARKS |
| 1st | 28th OCTOBER 2025 | Meeting CME | 25 | 1550.00 | 18% | 1829.00 | 45725.00 | MENU MIX DINNER MENU: 02 WELCOME DRINKS. 03 VEG STARTER, 03 NON VEG STARTER. 02 SOUPS, 02 SALADS.01 CURD, ACHAR, PAPAD. 02 NON VEG DISH (CHICKEN and MUTTON DISH). 01 PANEER DISH,01 VEG DISH, 01 DAL,01 RICE, 03 TYPES OF ROTIS (INDIAN BREAD), 02 DESERTS. 250 ML PACKAGED DRINKING WATER |
| 2nd | | SCREEN PROJECTOR PA. SYSTEM WITH MIKE Collar Mike Slide changer Laptop | | 2500.00 2500.00 750.00 750.00 1000.00 | 18% | 2950.00 2950.00 885.00 885.00 1180.00 | 8850.00 | All beverages will be charge extra |
| | | | | TOTAL AMOUNT | | 54575.00 | | |
| | | | | ADVANCE RCVD | | 00.00 | | |
| | | | | BALANCE AMOUNT | | 54575.00 | | |
| TERM & CONDITION: | | | | | | | | |
| 1. Booking confirmation against 100% advance, (no bill to company) | | | | | | | | |
| 2. No discount will be entertained once the rates are finalized. | | | | | | | | |

3. Taxes applicable as per the govt. norms.

4. Guest is responsible for all their valuables & belongings.

5. Putting nails, banners, posters, on walls or partitions is strictly prohibited in rooms/banquet hall and hotel premises.

| |
|---|
| 6. Check-in Time @ 12HRS, Checkout @ 11HRS. |
| 7. Early morning rooms checking as per subject to availability with a surcharge, decided by management. |
| CANCELLATION POLICY: |
| 1. In case of cancellation advance payment is non-refundable. |
| 2. 100% advance during booking and balance on same day before the room check-in/function/events. |
| 3. Minimum payment must be for guaranteed rooms/persons. Excess rooms/plates consumed shall be charged extra as per the management decisions. |
| 4. Final settlement of the bills has to be made on the same day of the room/party/functions. |
| 5. Rest of payment ,Mode of payment Direct by cash or credit card, after finish the programmed. |

NEFT Details

| | |
|----------------|--|
| Account Name | HOTEL BABA INN |
| Account Number | 004788900000983 |
| Bank Name | YES BANK |
| IFSC CODE | YESB0000047 |
| | infohotelivy@gmail.com |
| Branch Name | CIVIL LINES RAIPUR |

YES Prosperity
Business

YES BANK Ltd., RAJ VILLA, RAIGARH BADA, HOUSE NO 830 PLOT NO 10/26, CIVIL LINES, RAIPUR
CHHATTISGARH-492001 RAIPUR 492001
IFS CODE : YESB0000047

Valid for 3 months only
Date

Pay Or Bearer
Rupees रुपये या धारक को

अदा करें ₹

CURRENT
A/C NO. 004763400001757
खाता क्र.

New Account

For HOTEL BABA INN

Payable at par through clearing/transfer at all branches of YES BANK

Authorised Signatories
Please sign above

357632 4925320021 014444 29