

To

PERCEPT LIMITED
GST NO-27AACCP5602Q1Z2

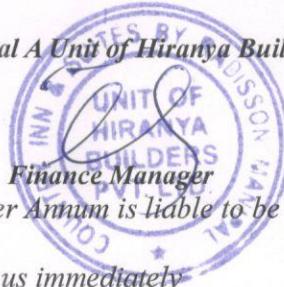
Dear Sir/Madam,

We have pleasure in submitting the following bills and would request settlement of the same on receipt of this letter.

<u>PARTICULARS</u>		
<u>Invoice No</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
BQT150	23/09/2025	64390
Less: Advance received on 23/09/2025		60285
<u>TOTAL PENDING</u>		<u>4105/-</u>

The Cheque Should be drawn in favor of CIS Manipal a Unit of Hiranya Builders and forwarded to Rajathadri Road Manipal-576104.

For CIS Manipal A Unit of Hiranya Builders Pvt Ltd



Notes:

1. Please Note that Interest At 24% Per Annum is liable to be charged on bills Not paid within the due date.
2. In case any queries please intimate us immediately
3. Please ensure settlement at the earliest to maintain high credit rating.

Please attach this along with your Cheque and mail to Country Inn & Suites Rajathadri Road Vidyarathna Nagar Manipal576104

<u>GUEST ID</u>	<u>INV NO.</u>	<u>DATE</u>	<u>PENDING AMOUNT</u>
PERCEPT LIMITED	BQT150	23/09/2025	4105

Country Inn & Suites By Radisson Manipal

A Unit Of Hiranya Builders Pvt Ltd ,Rajathadri Road, Vidyarathna Nagar, Manipal576104
GST:29AACCH2728R1ZZ, CIN:U45201KA2009PTC050872 PAN: AACCH2728R


COUNTRY
 INN & SUITES
 BY RADISSON

BANQUETS

Bill No	:	150	Bill Date	:	23/09/25 22.44
Guest Name	:	PERCEPT LIMITED			
Company	:	PERCEPT LIMITED			
Venue	:	CHANAKYA			
Covers	:	1	Steward	:	
AdvCash Rpt	:		Exp Pax	:	40
AdvChq Rpt	:		Gau Pax	:	30
AdvCC Rpt	:		Handled by	:	MICHAEL
Function	:	AGM			
Fn Date	:	23/09/25	GST NO:	27AACCP5602Q1Z2	

Qty	Item Name	Value
1	PROJECTOR AND SCREEN	5000.00
1	P A SYSTEM	3500.00
1	LAPTOP	2000.00
1	COLLAR MIKE	1500.00
1	SLIDE CHARGER	1000.00
32	BUFFET DINNER	41568.00
	Bill Amount	54568.00
	CGT @9.00%	4911.12
	SGT @9.00%	4911.12
	Total Amount	
	Advance	
	Net Amount	64390.00

Cashier Signature

Guest Signature

Tin : 29380860290 Serv Tax No : AACCB9701GST01

