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	HOTEL		03/01/2025					
		STAY CHR FOR M	IR. ASHISH KUMAR	ND MISHRA-12.12	.24 TO 13.12.24			
		F	PAYABLE DE	SK DETAILS	8			
		:						
Advance Amount		:						
Opening Advance Amou	unt	:						
Basic Amount		:						
Other Charges		:						
GST Amount		:						
Invoice Amount		:						
Credit Note Approved A	mount	:						
TDS Base Amount		:						
TDS Percentage		:						
TDS Amount		:						
Payment Amount		:						
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