



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : MANSOOR ALI

DESIGNATION : VICE PRESIDENT - COORDINATION

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	29/7/24		New Delhi	Chandigarh		BY TRAIN	Rs. 2228/-		
2	30/7/24		Chandigarh	New Delhi		BY AIR	Rs. 3769/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 5997/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	2 Nos.		29/7/24		Rs. 7816/-	
2	Boarding			to 30/7/24			
3	Conveyance (Please Give details Below)						
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B)	TOTAL						Rs. 7816/-

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
29/7/24	Jasola	New Delhi Railway Station	CAB			Rs. 213/-	Official
(C)	Total						Rs. 213/-

$$\text{TOTAL} = A + B + C$$

$$= 5997 + 7816 + 213$$
$$= 13826/-$$

OK
AK

Mansoor Ali
Signature of the Employee

TAX INVOICE

HYATT CENTRIC™

Hyatt Centric Sector 17 Chandigarh
Block No.10, Sector 17A, Chandigarh 160017
Telephone: 01724121234
Email: chandigarh.hyattcentric@hyatt.com
Website: hyattcentricchandigarh.com

Mr Mansoor Ali
2nd Floor Plot No 70,
Vishnu Garden DL 110018
India

GST No. : 04AAACJ3508M1ZP
Invoice No. : IXCCT40363
Invoice date : 30-JUL-24
Page : 1 of 1
Room No. : 0635
Guests : 1
Arrival : 29-JUL-24 15:02:27
Departure : 30-JUL-24 11:52:00
Printed By / On : IXCCT4645814 30-JUL-24 11:52:55
Confirmation No. : 2492043801

②

Guest Name : Mr Mansoor Ali
Membership No. : XXXXXX480N
Travel Agent :
Company Name :
GST ID :

INVOICE

Date	Description	Reference	Debit	Credit
29-JUL-24	^ # Accommodation	~[NA Pkg. Trx]296878613	6,800.00	
29-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
29-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
30-JUL-24	* # Visa Card Manual			7,616.00
		XXXXXXXXXXXX2913		
		XX/XX		

World of Hyatt Summary

Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 6,800.00
Redemption Eligible: 0.00

* Not Point Earning Eligible
Not Point Redemption Eligible
^ May Contain Ineligible Inclusions

Total	INR	7,616.00	7,616.00
Balance	INR	0.00	

I verify that the above charges are true and correct and assume Responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furtherance in business and not for personal consumption.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	6,800.00	408.00	408.00	0.00	0.00	0.00	0.00

HYATT CENTRIC
SECTOR-17 CHANDIGARH
FRONT OFFICE

GUEST SIGNATURE _____



Date/Time: 30/07/24 11:52:02
MID: 0700155001722 TID: CH036272
BATCH NUM: 000296 INVOICE NUM: 003033

Sale

APPL NAME: Visa Credit
AID: A000000031010
TVR: 008048000
TSI: F800
CARD NUM: *****2913 Chip
EXP DATE: xx/xx CARD TYPE: VISA
APPR CODE: 17200 RREF NUM: 421211784451
AMOUNT: INR 7616.00

PIN Verified, Signature not required
MANSOOR ALI

PLEASE TO PAY AS PER CARD
ISSUER AGREEMENT

Please come again

CUSTOMER COPY ***
Build 108

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)
30, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000
STIN: 04AAACJ3508M1ZP, CIN: L55101CH1980PLC004249, FSAAI: 13022001000472
Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700