

Expense list - Ludhiana Travel
 Date of travel : 16 July - 18 July 2021
 Travellers: 1) Pradhuman Singh 2) Dimple Rathore

Advance disbursed: ₹ 60,000 /-
 Total Amount spend: ₹ 70228.56 /-
 Balance: ₹ 10228.56

S.No	Inv no	Date	Head	Net of Taxes (₹)	Taxes (₹)	Total Amount Paid (₹)	Remarks
1	284044	17-Jul-21	F&B	1999.16	377.84	2377	CP Dinner Discount 20% negotiated with Hotel
2	1775	16-Jul-21	F&B	400.94	20.06	421	Food
3	1793	18-Jul-21	F&B	811	40.56	851.56	Food
4	2506	18-Jul-21	Lodging	11866.8	853.2	12720	Discount negotiated room rent for 2 rooms 16-17-18 Jul 21
5	NC74626341866452	16-Jul-21	Travel	5525	220	5745	Gurugram to Ludhiana
6	106	18-Jul-21	Travel	8500		8500	Ludhiana to Gurugram (local travel for 16-18 July adjusted in the cost)
7	284058	18-Jul-21	F&B	991.52	187.48	1179	CP Snacks Discount 20% negotiated with Hotel
8	284027	17-Jul-21	F&B	3829.28	723.72	4553	Client refreshments Discount 15% negotiated with Hotel
9	284028	17-Jul-21	F&B	19576.28	3523.72	23100	Buffer lunch for clients. Discount 1.5% only. Used Hotel Business Center without extra charges.
10	26669	16-Jul-21	F&B	9499.75	1116.25	10616	CP Drinks & Snacks
11	183493	16-Jul-21	F&B	158.1	7.9	166	Food bill
TOTAL				63157.83	7070.73	70228.56	

Prepared by

 Pradhuman Singh

Verified by

 Dimple Rathore

Approved by

 Vineet Nanda

29 JUL 2021

1775

Connaught Plaza Restaurants Pvt. Ltd.
 BPL, NHI Doraha, Village Kaddan,
 Punjab
 State Code - 03
 Ph: 9878622218

McDelivery: www.mcdeliveryonline.com
 GSTN - 03AAACD1201E1ZT
 Service: RESTAURANT SERVICES (SAC-996331)
 Tax Invoice

Crew id 57142 - PARMEETKAUR

INV# 3140033017030007

ORD #75 -REG #17- 16/07/2021 13:59:33
 QTY ITEM TOTAL
 1 Pizza McPuff* 0.00
 1 Filet D Fish* 144.00
 1 McSpicy Chk Wrap* 206.00
 1 McEgg* 51.00

Sub-Total 401.00
 CGST @ 2.5% 10.03
 SGST @ 2.5% 10.03

Take-Out Total 421.06
 Rounding Adjust - 0.06
 Total Rounded 421.00
 Cash Tendered 500.00
 Change 79.00

TOTAL INCLUDES GST OF 20.06

CIN No. : U74899DL1995PTC070306
 Total Invoiced Amount is rounded off to
 next nearest Rupee for Cash Transaction
 Above Items Served are not for re-sale
 Thank you please come again
 Web: <https://www.mcdindia.com>
 Feedback Email: customer@del.in.mcd.com
 Feedback Url: <http://mcdindia.com/feed>



 Your feedback is important to us!
 Tell us about your experience at
<https://mcdindia.com/feedback>

Alternatively scan this QR code:



Thank you



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 YOUR TIME - YOUR SPACE
 SPA & Fitness Centre

TAX INVOICE

S.No. **284044**

CAFE DELISH
 FSSAI: 10013063000292

BILL# CAF585 KOT# 714 / 21:30
 DATE : 17/07/21 COVER: 2
 TIME : 23:25 TABLE: 15

DESCRIPTION	QTY	RATE	AMOUNT
DINNER BUF1		1149.00	1149.00
DINNER BUF1		150.00	150.00
BUFFET BUF1		1200.00	1200.00

Bill Amount 2499.00
 Discount 20.00 499.80
 SUC@5% (EXEMPTED)
 Central GST 188.92
 State GST 188.92
 Net Amount 2377.00
 Reason REF HARPREET

The above rates are inclusive
 of charges for facilities
 provided in the restaurant.
 ID:FNBUKASG

Guest Copy

Name of the Guest Krisumi Corporation

Room #/Address _____

GSTIN : _____ STATE CODE _____

Signature _____

AKM Enterprises (P) Ltd.

Ferozpur Road, Ludhiana.
 Regd. office : MBD House, Gulab Bhawan, 6, Bahadur Shah Marg,
 New Delhi - 110002.

CIN No. U55101DL1998PTC354822.

GSTIN : 03AADCA1822G1ZD

STATE CODE : 03

Service charge is voluntary. For waiver of service charge please contact server.

1793

Connaught Plaza Restaurants Pvt. Ltd.
Chawla Travel Plaza Complex at NH-1
Sirhind Rajpura Road, Village Patarsi
District Fatehgarh Sahib, Punjab

State Code - 03
Ph: 9878000456

McDelivery: www.mcdeliveryonline.com
GSTN - 03AAACC1201E1ZT
Service: RESTAURANT SERVICES (SAC-996331)
Tax Invoice

Crew id 59214 - GURINDER SINGH

INUI 3140083017029935

ORD #93 -REG #17- 18/07/2021 19:34:04

QTY	ITEM	TOTAL
1	McEgg*	51.00
1	Diff: Conv. To MatchBy	45.00
	U Fanta	
1	McEgg*	51.00
1	Filet O Fish*	144.00
2	McSpicy Chk Wrap*	412.00
2	Masala Chai	108.00

Sub-Total 811.00
CGST @ 2.5% 20.28
SGST @ 2.5% 20.28

Take-Out Total 851.56
Card 851.56
Change 0.00

TOTAL INCLUDES GST OF 40.56

CIN No. : U74899DL1995PTC070306

Total Invoiced Amount is rounded off to
next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale

Thank you please come again

Web: <https://www.mcdindia.com>

Feedback Email: customer@del.in.mcd.com

Feedback Url: <http://mcdindia.com/feed>



Your feedback is important to us!
Tell us about your experience at
<https://mcdindia.com/feedback>

Alternatively scan this QR code:



Thank you

* The total invoiced amount may be rounded off to the nearest Rupee value
* Prices may vary from location to location
* Available on www.mcdindia.com



Hotel Friends Regency Pvt. Ltd.

Opp. Mini Secretariat, Ferozepur Road, Ludhiana | Tel : 0161-2771111 to 15 | Fax : 01612771110
E-mail : hotelfriendsregency@yahoo.com | Website : www.hotelfriendsregency.com
LUXURY TAX NO. : 3131057 | SERVICE TAX NO. : AAACH 9103L ST001

TAX INVOICE

GSTIN : 03AAACH9103L1ZS

Room No. :
Pax : 1
Guest Name DIMPLE RATHORE/ PRADHUMAN SINGH
Company :
Address : KRISUMI CORPRATION,
Gst No :

Bill No. : 2506
Arrival Date : 16/07/2021 15:11
Departure Date : 18/07/2021 16:23
Reg No. : 70594

Date	V. No.	Room	Description	Debit	Credit	Balance
16/07	0	203	Room Rent #203	1518.00		1518.00
16/07	0	203	CGST @ 6.00%	91.08		1609.08
16/07	0	203	SGST @ 6.00%	91.08		1700.16
16/07	0	204	Room Rent #204	1518.00		3218.16
16/07	0	204	CGST @ 6.00%	91.08		3309.24
16/07	0	204	SGST @ 6.00%	91.08		3400.32
16/07	4225	203	ROOM SERVICE	536.00		3936.32
16/07	4244	204	ROOM SERVICE	95.00		4031.32
16/07	4248	204	ROOM SERVICE	572.00		4603.32
17/07	0	203	Room Rent #203	1518.00		6121.32
17/07	0	203	CGST @ 6.00%	91.08		6212.40
17/07	0	203	SGST @ 6.00%	91.08		6303.48
17/07	0	204	Room Rent #204	1518.00		7821.48
17/07	0	204	CGST @ 6.00%	91.08		7912.56
17/07	0	204	SGST @ 6.00%	91.08		8003.64
17/07	4274	204	ROOM SERVICE	919.00		8922.64
17/07	4275	204	ROOM SERVICE	131.00		9053.64
18/07	4304	203	ROOM SERVICE	95.00		9148.64
18/07	4306	204	ROOM SERVICE	756.00		9904.64
18/07	0	203	ROOM TARIFF DIFFERENCE	346.00		10250.64
18/07	0	203	CGST @ 9.00%	31.14		10281.78
18/07	0	203	SGST @ 9.00%	31.14		10312.92
18/07	0	204	ROOM RENT DIFFERENCE	346.00		10658.92
18/07	0	204	CGST @ 9.00%	31.14		10690.06
18/07	0	204	SGST @ 9.00%	31.14		10721.20
18/07	0	203	ROOM RENT	999.00		11720.20
18/07	0	204	ROOM RENT	999.00		12719.20
Rupees Twelve Thousand Seven Hundred Nineteen & Paise Twenty Only						12719.20
18/07	0	CARD			12719.00	0.20

Thank you for being with us !!!

Bank Name : HDFC BANK LTD.
IFSC Code : HDFC0000034
Bank A/C : 00348020002870
Bank Address : LGF-1, 1st MALL, LUDHIANA.

For HOTEL FRIENDS REGENCY PVT. LTD.

*Please drop your keys before checkout.

Guest Sign.

Receptionist

**Your Car Booking for Xylo, Ertiga or similar is Confirmed!**

Your trip will start at 16 Jul, 06:30 AM

- ✓ Your car and driver details will be shared **30 mins** before departure time via SMS,WhatsApp and will be updated on MyTrip
- ✓ Pay the remaining amount of **Rs. 4408** directly to driver on trip completion.
- ✓ Your pickup time is scheduled at 16 Jul, 06:30 AM.
- ✓ Free cancellation until 16 Jul, 12:30 AM.
- ✓ Night charges will be applicable as per vendor policy, please refer MyTrip for more information.
- ✓ Your booking is covered under the Best Price Guaranteed programme. To know more, [click here](#)

BOOKING DETAILS**Xylo, Ertiga or similar****06:30 AM**

Fri, 16 Jul

Central Peripheral Rd, Sector 36,
Gurugram, Haryana 122004,
India

5 h 59 m

12:29 PM

Fri, 16 Jul

Ludhiana, Punjab, India

Trip type

Outstation One Way (363.0 Kms included)

Rs. 16.0/km after 363.0 Kms

Booked for

Dimple

*****1413

MANAGE BOOKING**FARE INCLUSIONS & EXCLUSIONS**

- ✓ 363 Kms
- ✓ Driver Allowance
- ✓ Only One Pickup and Drop
- ✗ Night charges(10 PM to 6 AM) Rs 250
- ✗ Waiting Charges After 45 mins, Rs 2.0/min
- ✓ Toll Charges
- ✓ State Tax
- ✗ Fare beyond 363 Kms Rs 16/Km

EASY BOARDING

1. Driver will reach to pickup location
2. Share the OTP or QR code
3. Board and enjoy your trip

i Driver Details will be shared on 16 Jul,06:00 AM via SMS,WhatsApp and will be updated on MyTrip

CHANGE IN PLANS

Free cancellations and changes before 16 Jul,12:30 AM.

Change Dates

Change location

Change Car

PAYMENT DETAILS

Total Price	Rs. 5745
Cab Charges	Rs. 5190.18
MMT Service Charges	Rs. 234.82
State Tax Charges	Rs. 220.0
Toll Charges	Rs. 100.0
You Paid	Rs. 1337

To be paid to driver Rs. 4408*

Extra Charges: Night charges(10 PM to 6 AM) Rs 250,Fare beyond 363 Kms Rs 16/Km,Waiting Charges After 45 mins, Rs 2.0/min

*Final outstanding will be calculated after trip completion

CANCELLATION POLICY

- Free cancellation until 16 Jul,12:30 AM
- 50% of total fare upto Rs. 1000.0 will be deducted if cancelled after 16 Jul,12:30 AM
- Non-Refundable if cancelled after 16 Jul,06:30 AM or on No Show

Please note, MakeMyTrip Service charges are non-refundable. However, if the cab details are not shared in time, free cancellation will be provided

CANCEL BOOKING



MMTBLACK ELITE

The most rewarding loyalty program

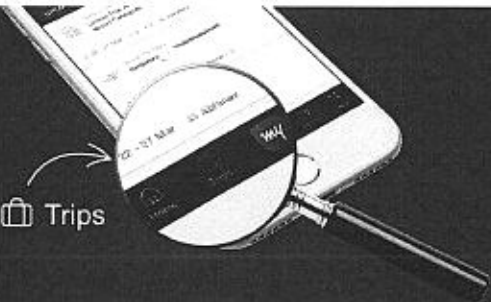
- **Black Spends:** Rs. 5745 will be added to MMTBLACK Spends only after travel completion on 16 Jul, 21. [Know More](#)
- For Frequently asked questions, How to redeem the benefits, please [click here](#).

POLICIES

- 2 passengers + 1 driver will be allowed to travel in sedan vehicles and 3 passengers + 1 driver in SUVs.
- No need to pay Toll Tax, State Tax or other similar taxes to the driver.
- Post 10 PM to 6 AM, an additional night charge (Rs 250/night) will be applicable. These charges should be directly paid to the driver.
- Driver would wait maximum 45 minutes from your scheduled pickup time at your pickup location. Post this, your trip may get cancelled without any refund. If there is a mutual agreement between customer and driver, waiting charges would be Rs 2.0/min.
- Once you exceed the km limit for your trip, you shall be charged at Rs 16/km. These charges to be paid directly to the driver.
- In case of partial payment, the balance payment of trip needs to be paid in advance at the time

of pick-up

- You need to collect receipts from the driver for any extra charges paid directly to the driver during the trip. MMT is not liable to provide invoices for such amounts.
- Any grievances or claims related to the cab travel should be reported to MMT within 12 hours of travel time
- The booking will be for cab type suv and we do not commit on providing any preferred cab model (Xylo, Ertiga or similar)
- AC will be switched off in hilly areas
- You can accommodate 1 bag in Hatchback, 2 bags in Sedan and 3 bags in SUV
- We do not commit on particular fuel type vehicle like Petrol, Diesel or CNG. Cab will be provided on the basis of availability.
- You are not allowed to take pets with you inside the cab
- Due to traffic or any other unavoidable reason, pickup may be delayed by 30 mins
- Driver details will be shared up to 30 mins prior to departure.
- You are solely responsible for managing your own travel schedule. Make My Trip will not be liable for any compensation if you happen to miss your scheduled flight, train or bus due to delay pickup, traffic jam or delay due to any other reason during the trip
- **Beware of fraudsters** : Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.



Visit the Trips section on our app or website to completely manage and modify your booking online.

[MANAGE YOUR BOOKINGS](#)

REACH OUT



[Raise a Complaint](#)



MakeMyTrip Toll Free Numbers

Reach our 24*7 support for queries related to booking and trip details, modification and cancellation etc.

Customer support number: (0124) 462 8747

To book & manage your travel on the go, download our app.





Feb 2 2:23 PM

₹ 973

❗ Failed



Thursday 11:08 AM

₹ 897

✅ You paid • Jul 15



You earned a reward 🎁

Thursday 3:09 PM

₹ 440



Feb 2 2:23 PM

₹ 973

❗ Failed



Thursday 11:08 AM

₹ 897

✅ You paid • Jul 15



You earned a reward 🎁

Thursday 3:09 PM

₹ 440

GILL TAXI SERVICE

9878674166

V.P.O. Sangowal Distt. Ludhiana-141122.

To M/s. *Krisumi Corporation*

Bill No. **106**

Dated *18-07-20*

S.No.	PARTICULARS	RATE	AMOUNT Rs.	P.
	<i>Ludhiana TO Gurugram</i>		<i>8500</i>	
		TOTAL	<i>8500</i>	

Subject to Ludhiana Jurisdiction only.
Goods once sold are not returnable.
E.&O.E

Gill

SBI
AKM ENTERPRISES PVT LTD
LUDHIANA
PUN JAB

DATE/TIME: 18/07/21 14:59:30
ID: 022000000299155 TID: P8030719
BATCH NUM: 000230 INV NUM: 000585

Sale

APPL NAME: VISA CREDIT
AID: A000000031010
TVR: 0000000000
TSI: 0000
ARQC: E4280223716CE580
CARD NUM: xxxxxxxxxxxx9038 CTLS
EXP DATE: xxxx CARD TYPE: VISA
PR CODE: 083940 RREF NUM: 11991472771

AMOUNT: ₹ 1179.00

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

THANK YOU, COME AGAIN





PEG

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YOUR TIME • YOUR SPACE
SPA & Fitness Centre

TAX INVOICE

S. No. **284058**

CAFE DELISH
FSSAI: 10013063000292

BILL# CAF596 KOT# 733 / 13:21
DATE : 18/07/21 COVER: 2
TIME : 14.57 TABLE: 33

DESCRIPTION	QTY	RATE	AMOUNT
FRESH LIME2	150.00	300.00	00
Fresh Juic2	225.00	450.00	00
VEG MANCHO2	245.00	490.00	00

Bill Amount	1240.00
Discount 20.00	248.00
SUC@5%	(EXEMPTED)
Central GST	93.74
State GST	93.74
Net Amount	1179.00
Reason	REF HARPREET

The above rates are inclusive of charges for facilities provided in the restaurant.

ID: SARTHA

Guest Copy

Name of the Guest Kyishmi Corporation

Room #/Address _____

GSTIN : _____ STATE CODE _____

Signature _____

AKM Enterprises (P) Ltd.
Ferozpur Road, Ludhiana.
Regd. office : MBD House, Gulab Bhawan, 6, Bahadur Shah Marg,
New Delhi - 110002.

CIN No. U55101DL1998PTC354822.
GSTIN : 03AADCA1822G1ZD
STATE CODE : 03

Service charge is voluntary. For waiver of service charge please contact server.

AMRIK SUKHDEV & SONS
G.T. ROAD, MURTHAL, SONBET HARYANA
PHONE NO : 7332111111, 7332111112
GSTIN : 06ALR83911C725

SAC 998311

RESTAURANT SERVICES
[INVOICE]

BILL No : AS/21 22/0182493

Item Name	Qty	Price	Value
ALU PRANHA	1.00	78.00	78.00
TEA	1.00	28.00	28.00
LEMON SODA	1.00	52.00	52.00
SUB TOTAL			158.00
Add S GST(2.500%) on 158.00			3.95
Add C GST(2.500%) on 158.00			3.95
Amount Incl of All Taxes			166.00

Cashier : Sachin Tyagi, A N

E & O E

Thank you for your visit
Have a good day

जल ही जीवन है। जल है तो कल है।