



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	12/08/24		NEW Delhi	to Chandigarh	—	TRAIN	Rs. 2217/-	
2	14/08/24		Chandigarh	to New Delhi	—	ATR	Rs. 7404/-	
3								
4								
5								
6								
7								
8								
9								
10								

(A) Total Rs. 9621/- 0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	3 Nos	12/08/24	to	—	Rs. 15232/-	Official visit to Chandigarh
2	Boarding						
3	Conveyance (Please Give details Below)						
4	Entertainment (Lunch)		14/08/24		—	Rs. 1969/-	
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B)	TOTAL					Rs. 17196/-	

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
12/08/24	Jasoh to New Delhi Railway Station		CAB	—	—	Rs. 323/-	Official
12/08/24	ATC Office to Hotel		CAB	—	—	Rs. 73/-	"
13/08/24	Hotel to Panchkula		CAB	—	—	Rs. 275/-	"
14/08/24	Whole Day Booking		CAB	—	—	Rs. 2100/-	"
(C)	Total					Rs. 2771/-	

$$\begin{aligned}
 \text{TOTAL} &= A+B+C \\
 &= 9621 + 17196 + 2771 \\
 &= \text{Rs. } 29588/-
 \end{aligned}$$

OK
AK

Mansoor Ali
Signature of the Employee

Name Mansoor Ali				
Designation Vice President - Coordination				
Date of travel 12-08-2024 to 14-08-2024				
S. No.	Date	Discription	Amount	Remarks
1	12-08-2024	Delhi to Chandigarh By Train	2217.00	Official visit to Chandigarh for work at DTCP office.
2	12-08-2024 to 14-08-2024	Hotel Bill	15232.00	
3	14-08-2024	Lunch	1964.00	
4	12-08-2024	Local Conveyance in Delhi	323.00	
5	12-08-2024 to 14-08-2024	Local Conveyance in Chandigarh	2448.00	
6	14-08-2024	Chandigarh to New Delhi By Air	7404.00	
		Total	29588.00	

Mansoor Ali

AMOLAK TRAVELS

3173 / 32, BEADON PURA KAROL BAGH, DELHI-110005

M/S KRISUMI CORPORATION PVT. LTD.
plot no.461, 462, Phase III,
Sector 22A, Sector 20,
Gurugram, Haryana 122016

INVOICE NO. : 27351A (R)
DATE : 11/08/2024
ORDER BY : PINTU/ARVIND
PAYMENT TERM: CASH

①

SP. REQUEST :

DLY AT : 1

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : NDLS-CDG RAILWAY FAIR : 1717.00 JOURNEY DATE : 12/08/2024 SERV.CHARGE : 500.00 TRAIN NO : 12011T ROUND_OFF : 0.00 CLASS : EC P.N.R. NO. : 2219727148 STATUS : E2/18	

Total INDIAN RS. TWO THOUSAND TWO HUNDRED SEVENTEEN ONLY NET DR. IN A/C 2217.00

E & O.E. (Subject to Delhi Jurisdiction) for AMOLAK TRAVELS

TERMS & CONDITIONS :

Auth. Signatory

Printed official Receipt must be obtained against any cash payment of Bill.
All cheques should be drawn in favour of 'AMOLAK TRAVELS' and crossed 'A/c Payee Only'
In case of Cheque Bounce will charge Rs.500/- Bank Charges
Interest @ 24% per annum will be charged on all outstanding Bills after due date.
Kindly check all ticket details carefully to avoid un-necessary complications.
We are not responsible for any type of loss after the delivery of Ticket.

Arvind

Electronic Reservation Slip (ERS)-Normal User



Boarding From
NEW DELHI(NDLS)
Departure* 07:40 12-Aug-02024



To
CHANDIGARH(CDG)
Arrival* 12-Aug-2024 10:59

PNR 2219727148	Train No./Name 12011 / KLK SHATABADI	Class EXECUTIVE_CLASS (EC)
Quota TATKAL (TQ)	Distance 266 KM	Ticket Printing Time 11-Aug-2024 10:01:22

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	S TRIPATHI	54	Male	CNF/E2/17/WS	CNF/E2/17/WS
2.	MANSOOR ALI	43	Male	CNF/E2/18/AS	CNF/E2/18/AS

Acronyms: RLWL: REMOTE LOCATION WAITLIST RSWL: ROAD-SIDE WAITLIST PQWL: POOLED QUOTA WAITLIST

57%
IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	3410
IRCTC Convenience Fee	23.6
Total Fare	3433.6

PG Charges as applicable (Additional)



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number:	100005174785327	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	3410		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:			
Place of Supply:	NA	State Name/Code of Supplier:	Delhi/DL

12 Aug, 2024

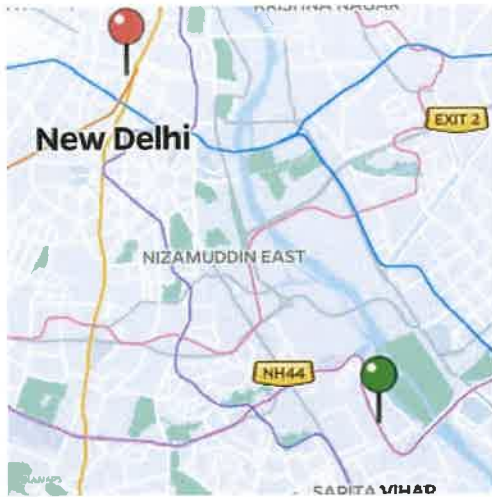


₹323

CRN8592452157

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹379
Coupon Savings (IND100)	-₹56.85
Total Bill (rounded)	₹323
Includes ₹18.1 Taxes	

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



RAHUL
PAL



16 km 37 min



Prime Plus - White Dzire Tour

06:37 AM ● Sector 9a, Jasola, New Delhi, Delhi, 110025, India

07:11 AM ● Rail Niwas, Railway Officers' Rest House, State Entry Rd, Railway Colony, Paharganj, New Delhi, Delhi, 110055, India

Payment



Paid by Cash

₹323

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

12 Aug, 2024



₹73

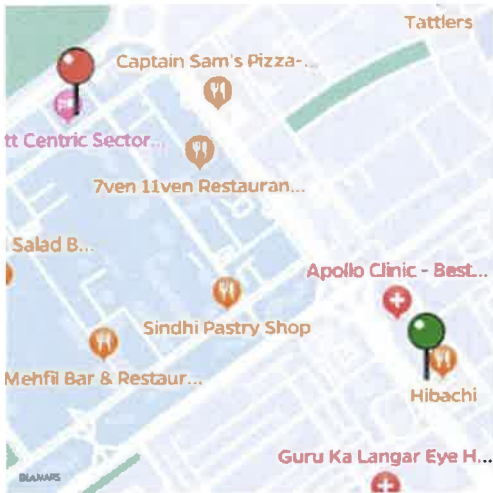
5

CRN8594673763

Thanks for travelling with us, Ali

Ride Details

Bill Details



Your Trip	₹72.04
Total Bill (rounded)	₹73
Includes ₹5.09 Taxes	

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Rajveer Singh

Ali



2.8 km 7 min



Prime SUV - White Ertiga

- 02:37 PM • Sector 8C, Sector 8, Chandigarh, 160009, India
- 02:46 PM • SCO 54-55-56, Sector 17A, 17D, Sector 17, Chandigarh, 160017, India

Payment



Paid by Cash

₹73

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

13 Aug, 2024



₹275

5

CRN8597594774

Thanks for travelling with us, Ali

Ride Details



Hardeep
singh



12.3 km 33 min



Prime Sedan - White Dzire Tour

11:39 AM ● Hees - James Hotel, Sector 17A, Chandigarh, 160017, India

12:13 PM ● Sector 2, Panchkula, Haryana, 134109, India

Bill Details

Your Trip	₹274.62
Total Bill (rounded)	₹275
Includes ₹19.4 Taxes	

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment



Paid by Cash

₹275

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

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Tax Invoice

Seller

Corporate Travel Pvt Ltd
A-178,Saini Bhawan 2nd Floor
B.P. Marg Kotla Mubarakpur
New Delhi - 110003
Tel : 91-11-46536063
Email : accounts@corporatetravel.in
Website :www.corporatetravel.in

GST 07AAACC0398Q1Z8

DOMESTIC INR

Invoice : D2413337
Date : 13-Aug-2024

Cust A/c : 238001
B.R No : D2413337
PNR No. : D2413337

Buyer

MR MANSOOR ALI

GST

Your account has been debited for the Purchase of Following tickets

Ticket Number	Pax Name	Sector	Cls	Flight No.	Date of Travel	Basic Fare	Yq Tax	Yr Tax	K3 Tax	Oth/ Tax	Total
6E K2F39D	MR MANSOOR ALI	IXC/DEL	Y	6E 5263	14/08/24	6304.00	614.00	0.00	315.00	0.00	7233.00

SAC 9964

Total Gross Fare:	7233.00
Management Fee	145.00
(+) SGST on (Scg+Mfee)(9.00 % of 145.00)	13.05
(+) CGST on (Scg+Mfee)(9.00 % of 145.00)	13.05
Round off :	-0.10
Net Total :	7404.00

Place of Supply :

INR seven thousand four hundred four only

For Corporate Travel Pvt Ltd



Cash : Payment should be made directly to Cheif cashier in our office and to no one else
RECEIPTS: Receipt on our official receipt form duly signed by our cashier only will be considered valid.
Cheque : All cheques should drawn in favour of "Corporate Travel Pvt Ltd" and croseed A/C Payee
OUTSTANDINGS : We reserve the right to charge interest @ 24% per annum on all outstanding overdue account.