

Mr. Vineet Nandy

TAX INVOICE
DFS MIDDLE EAST LLC
P.O. Box 32988, Abu Dhabi, U.A.E
Tel No. +971-2-5759760 | www.dfs.com
UH T1 - ARRIVAL AIRSIDE

Shift # : 1 Date : 03/06/2022
POS # : 512 BDate : 03/06/2022
Cashier : 710908 - Ms. Meera Rai

Tax Registration No. 100003490800003
Nationality : India

Pxb Name : NANDA/VINEET MR
Flight No : EY 0211
From : DELHI
To : ABU DHABI
Date : 03 JUN-2022
Class : J
Seat No : 0071

DESCRIPTION	AMOUNT
230875 S	860.00
4 x 215.00	
T(S1) 860.00@5%	43.00
LENMORANGIE T	903.00
<i>Vineet Nandy</i>	
Total 4 Items Dhs :	860.00
VAT 860.00 @ 5%	43.00
Net Payable Dhs :	903.00
SETTLEMENT(S)	

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Cashier : 710908 - Ms. Meera Rai

Tax Registration No. 100003490800003
Nationality : India

Pxb Name : TALWAR, ARUN MR
Flight No : EY 0211
From : DELHI
To : ABU DHABI
Date : 03-JUN-2022
Class : J
Seat No : 010K

DESCRIPTION	AMOUNT
223339 S	585.00
3 x 195.00	
T(S1) 585.00@5%	29.25
ELVEDERE VODK	614.25
<i>Vineet Nandy</i>	
Total 3 Items Dhs :	585.00
VAT 585.00 @ 5%	29.25
Net Payable Dhs :	614.25
SETTLEMENT(S)	

Alcohol Bottles expense from Duty free, Abu Dhabi-Dubai 3rd June to 7th June				
Sr. no.	Employee Name	No. of bottles purchased	Total Amount in Rs	Bottles issued
1	Vineet Nanda	7	33374	Akash Khurana, Vineet Nanda, Varun Talwar, Amit Dhingra, Garish Khanna, Karan Khanᅇ, Mohender Kathuria <i>Conversion rate @ 22/- (MR)</i>
2	Disha Rao	20	81613	Nidhi Chadha, Priyanka Gulati, Bharat Gulati, Gaggan Singh, Hitesh Sharma, Nikhil, Nishant, Surinder, Pawandeep, Pranay, Sandeep, Mansi, Ankita, Dimple, Aditya, Shruti , Bobby, Sumit Yadav, Shipra, Disha Rao
3	Kamal Bhalla	1	4590	Self
		28		

** Amount sanctioned per bottle : Rs 5000/-
Approval note & bills attached

119577
Disha Rao

299410
9190
38600
158177

Advance Allowance for Official Purposes in Abu-Dhabi/Dubai (Wednesday, 1st June to Thursday, 9th June 2022)

Sr. no.	Employee Name	Official Duty Days (Road Show)	No. of Days	Per Day Allowance for Official Stay (in AED)	Total Allowance for Official Stay (in AED)	Extra Allowance (Activity) Actual Bills to be submitted	Total Allowance (in AED)	Total in AED	Liquor Allowance (No. of Bottles) including the accompanying pax	Liquor Allowance (in INR) Actual Bills to be submitted	International Roaming
1	Mr. Vineet Nanda ✓	5th to 9th June	5	400	2,000	Lunch for a minimum of 30 CP contacts of Dubai in Oberoi's Business Center, with Presentation on Krisumi dated	8,000	10,000	5	25,000	Yes
2	Shalini Jha ✓	5th to 9th June	5	400	2,000 ✓	Food Vouchers for 2 IIFA evenings	20,000	22,000	NA	NA	Yes
3	Amit Mehrotra ✓	2, 5, 6, 7, 8, 9 June	6	400	2,400 ✓	Additional Taxi Fare from Abu Dhabi to Dubai	500	2,900	NA	NA	Yes
4	Pradhuman Singh ✓	2, 5, 6, 7, 8, 9 June	6	400	2,400 ✓	Additional Taxi Fare from Abu Dhabi to Dubai	500	2,900	3	15,000	Yes
5	Sachin Bhargv ✓	5th to 9th June	5	400	2,000 ✓				16	80,000	Yes
6	Priyanka Khanna	5th to 9th June	5	400	2,000				NA	NA	No
7	Deepti Mahindroo** ✓	2, 5, 6, 7, 8, 9 June	6	400	2,400 ✓	Additional Taxi Fare from Abu Dhabi to Dubai					Yes
8	Disha Rao	NA	NA	NA	NA	NA	NA		16	80,000	Yes
Total					15,200		29,000	32,000	40	2,00,000	

Notes:

As advised by Mr. Mohit Jain in discussion with Mr. Nanda, Deepti Mahindroo's Salary, Stay, TA/DA & other perks will be settled in a personal meeting with Mr. Shitij Kapoor in Dubai.

The no. of liquor bottles taken into account is on the basis of qualified employees and CPs as on Monday, 9th May. Karan Khanna is an exception (cheque was picked up dated 29th April but due to negotiations, RTGS was cleared on 23rd May).

We will have to make arrangements for pick & drop from Airport to the hotel in Abu Dhabi, Abu Dhabi to Taj Exotica, Dubai and Taj Exotica to Abu Dhabi Airport transfer.

As advised by Gulshan San, Mr. Nanda, Disha Rao, Pradhuman Singh & Sachin Bhargv will swipe their personal credit/debit card to procure bottles at Delhi Duty Free. The same would be reimbursed to the aforementioned employees on submission of bills.

AK TS

Recd at 11.55
[Signature]
 21-05-2022