



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	27/8/24		Delhi to Chandigarh			Train	Rs. 2229/-		
2	30/8/24		Chandigarh to Delhi			Train	Rs. 2364/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 4593/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	4 Nos	-	27/8/24	-	Rs. 25747/-	
2	Boarding			to 30/8/24	-		
3	Conveyance (Please Give details Below)						
4	Entertainment (Lunch 27/8/24)			27/8/24	-	Rs. 816/-	
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B)	TOTAL						Rs. 26563/-

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
27/8/24		Local conveyance in Delhi	CAB	-	-	Rs. 236/-	Official
27/8/24							
28/8/24		Local conveyance in Chandigarh	CAB	-	-	Rs. 1439/-	11
29/8/24							
30/8/24							
(C)	Total						Rs. 1675/-

$$\begin{aligned} \text{TOTAL} &= A + B + C \\ &= 4593 + 26563 + 1675 \\ &= \text{Rs. } 32831/- \end{aligned}$$

OK
AK

Mansoor Ali
Signature of the Employee

Name		Mansoor Ali		
Designation		Vice President - Coordination		
Date of travel		27-08-2024 to 30-08-2024		
S. No.	Date	Discription	Amount	Remarks
1	27-08-2024	Delhi to Chandigarh By Train	2229.00	Official visit to Chandigarh for work at DTCP office.
2	27-08-2024 to 30-08-2024	Hotel Bill	25747.00	
4	27-08-2024	Lunch	816.00	
5	27-08-2024	Local Conveyance in Delhi	236.00	
6	27-08-2024 to 30-08-2024	Local Conveyance in Chandigarh	1439.00	
7	30-08-2024	Chandigarh to New Delhi By Train	2364.00	
		Total	32831.00	

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. : 29882A (R)
DATE : 26/08/2024
ORDER BY : PINTU/ARVIND/9868037
PAYMENT TERM: CASH

SP. REQUEST :

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : NDLS-CDG JOURNEY DATE : 27/08/2024 TRAIN NO : 12011T CLASS : EC P.N.R. NO. : 2916640699 STATUS : E2/20	RAILWAY FAIR : 1728.60 SERV.CHARGE : 500.00 ROUND_OFF : .40

Total INDIAN RS. TWO THOUSAND TWO HUNDRED TWENTY NINE ONLY NET DR. IN A/C 2229.00

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.

Electronic Reservation Slip (ERS)-Normal User



Boarding From

NEW DELHI(NDLS)

Departure* 07:40 27-Aug-02024



To

CHANDIGARH(CDG)

Arrival* 27-Aug-2024 10:59

PNR

2916640699

Train No./Name

12011 / KLK SHATABADI

Class

EXECUTIVE_CLASS (EC)

Quota

TATKAL (TQ)

Distance

266 KM

Ticket Printing Time

26-Aug-2024 10:03:53

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANSOOR ALI	43	Male	CNF/E2/20/WS	CNF/E2/20/WS

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	1705
IRCTC Convenience Fee	23.6
Total Fare	1728.6

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:	100005209116432	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	1705		
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

27 Aug, 2024



₹236

CRN8649073284

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹254.52
Coupon Savings (IND100)	-₹19.09
Total Bill (rounded)	₹236
Includes ₹15.06 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.



Naved Ahmad



16 km 39 min



Prime Plus - White Tour S CNG

- 06:45 AM ● Power House, Jasola Heights, Sector 9a, Jasola, New Delhi, Delhi, 110025, India
- 07:19 AM ● Rail Niwas Officers Rest House, Railway Colony, Paharganj, Delhi, 110055, India

Payment



Paid by Cash

₹236

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

27 Aug, 2024



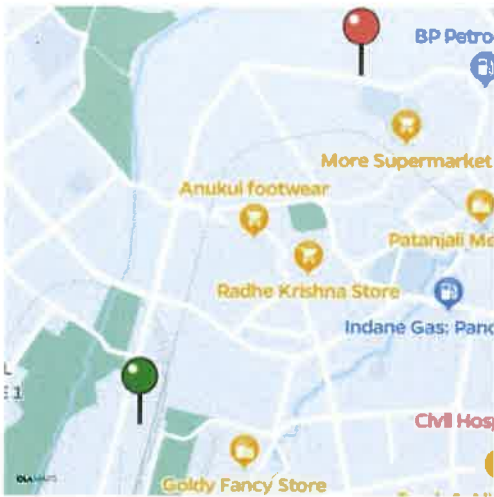
₹209



CRN8649997321

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹188.03
Coupon Savings (CHA5)	-₹9.33
Rly station parking charge	₹30
Total Bill (rounded)	₹209
Includes ₹13.25 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.



Raju Kumar P
NA



4.8 km 12 min



Prime Sedan - White Dzire Tour

11:37 AM Vita Booth, Platform 1 Side,
Railway Station Chandigarh

11:47 AM IT Park Rd, Bhagwanpura,
Panchkula, Sukteri,
Chandigarh, 160101, India

Payment

Paid by Cash

₹209

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

27 Aug, 2024

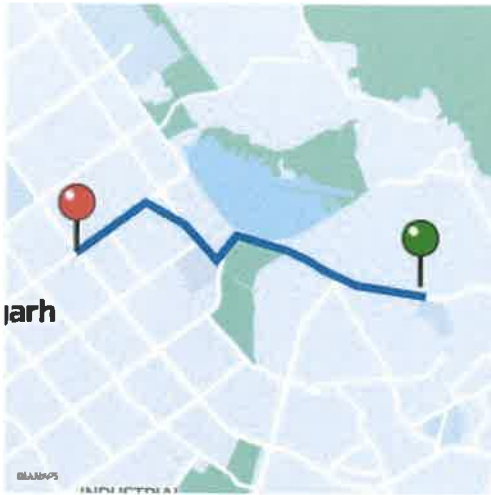


₹142

CRN8650142654

Thanks for travelling with us, Ali

Ride Details



Ajay
NA



7.3 km 21 min



Prime Sedan - Silver Figo Aspire

12:26 PM ● Lalit Entry/Exit, The Lalit

12:39 PM ● Niesbud Digital Marketing,
Aroma, 18A, Sector 18,
Chandigarh, 160018, India

Bill Details

Your Trip	₹148.49
Coupon Savings (CHA5)	-₹7.42
Total Bill (rounded)	₹142
Includes ₹9.36 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

₹142

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

28 Aug, 2024



₹131



CRN8653020576

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹137.1
Coupon Savings (CHA5)	-₹6.86
Total Bill (rounded)	₹131
Includes ₹8.64 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.



VIKAS
NA



7.4 km 22 min



Mini - White Alto

- 11:11 AM ● The Lalit Chandigarh, The Lalit, The Lalit Chandigarh, IT Park Rd, Sector 13, Chandigarh, Sukteri, Chandigarh, 134114, India
- 11:24 AM ● Hotel Sale Online, SCO 58, Sector 26, 18A, Sector 18, Chandigarh, 160018, India

Payment



Paid by Cash

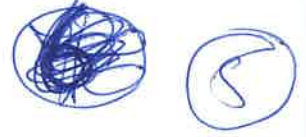
₹131

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

28 Aug, 2024



₹210



CRN8653123500

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹220.62
Coupon Savings (CHA5)	-₹11.03
Total Bill (rounded)	₹210
Includes ₹13.9 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.



Anil
Kumar



9.1 km 24 min



Mini - White WagonR

11:43 AM Director General Town & Country Planning
Department Haryana (New Office). DTCP Dgtcp, Plot No.3, Madhya Marg, Sector 18A, 18A, Sector 18, Chandigarh, 160018, India

12:04 PM Sector 6, Judian, Panchkula, Haryana, 134108, India

Payment

Paid by Cash

₹210

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

28 Aug, 2024



₹147



CRN8653374586

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹154.37
Coupon Savings (CHA5)	-₹7.72
Total Bill (rounded)	₹147
Includes ₹9.73 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
kumar



7.9 km 20 min



Prime Sedan - White Dzire Tour

- 01:17 PM ● Haryana Urban Development Authority, Huda Office Complex, C - 3, Sector 6, Sector 12-A, Panchkula, Judian, Haryana, 134108, India
- 01:38 PM ● RSL, Aroma, 18A, Sector 18, Chandigarh, 160018, India

Payment



Paid by Cash

₹147

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

29 Aug, 2024



₹148



CRN8656547568

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹154.75
Coupon Savings (CHA5)	-₹7.74
Total Bill (rounded)	₹148
Includes ₹9.75 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.



AMRINDER SINGH



7.9 km 20 min



Mini - White WagonR

01:15 PM • Sector 6, Judian, Panchkula, Haryana, 134108, India

01:34 PM • Sector 8B/18A, Sector 8C, Sector 8, Chandigarh, 160018, India

Payment



Paid by Cash

₹148

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

30 Aug, 2024



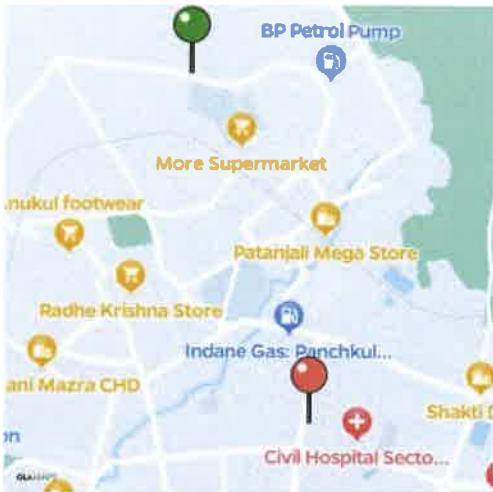
₹130



CRN8659297184

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹135.9
Coupon Savings (CHA5)	-₹6.8
Total Bill (rounded)	₹130
Includes ₹8.56 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.



Som dev



4.6 km 10 min



Prime Sedan - White Amaze

11:35 AM • Lalit Entry/Exit, The Lalit

11:47 AM • Haryana Urban Development Authority, Huda Office Complex, C - 3, Sector 6, Sector 12-A, Panchkula, Judian, Haryana, 134108, India

Payment

Paid by Cash

₹130

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

30 Aug, 2024



₹190



CRN8659395059

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹199.93
Coupon Savings (CHA5)	-₹10
Total Bill (rounded)	₹190
Includes ₹12.59 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.



Ramesh Shahi



8 km 21 min



Prime Sedan - White Dzire

12:14 PM • NH 5, Sector 7, Panchkula, Haryana, 134108, India

12:36 PM • Niesbud Digital Marketing, Aroma, 18A, Sector 18, Chandigarh, 160018, India

Payment



Paid by Cash

₹190

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

30 Aug, 2024



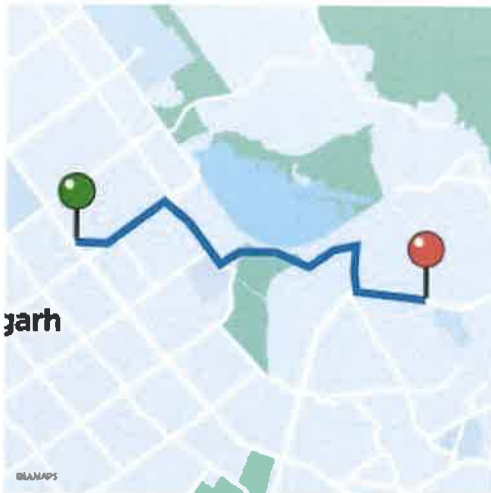
₹132



CRN8659687828

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹138.52
Coupon Savings (CHA5)	-₹6.93
Total Bill (rounded)	₹132
Includes ₹8.73 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.



Mohammad Shariq



6 km 19 min



Prime Sedan - White Xcent

- 01:57 PM ● KFC, SCO 1 To 3, Madhya Marg, Sector 8C, Sector 8, Chandigarh, 160009, India
- 02:11 PM ● Baluchi - A Pan Indian Destination, The Lalit Chandigarh Hotel, Rajiv Gandhi IT Park, Near DLF Commercial Complex, Chandigarh, 134114, India

Payment

Paid by Cash

₹132

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

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. : 30338A (R)
DATE : 29/08/2024
ORDER BY : PINTU/ARVIND/9868037
PAYMENT TERM: CASH

SP. REQUEST :

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : CDG-NDLS JOURNEY DATE : 30/08/2024 TRAIN NO : 22448T CLASS : EC P.N.R. NO. : 2548974439 STATUS : E1/3	RAILWAY FAIR : 1863.60 SERV.CHARGE : 500.00 ROUND_OFF : .40

Total INDIAN RS. TWO THOUSAND THREE HUNDRED SIXTY FOUR ONLY NET DR. IN A/C 2364.00

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.

Electronic Reservation Slip (ERS)-Normal User



Booked From

Boarding At

To

CHANDIGARH - CDG
Start Date* 30-Aug-02024

CHANDIGARH(CDG)
Departure* 15:32 30-Aug-02024

NEW DELHI - NDLS
Arrival* 30-Aug-2024 18:25

PNR 2548974439	Train No./Name 22448 / VANDE BHARAT EX	Class EXECUTIVE_CLASS (EC)
Quota TATKAL (TQ)	Distance 266 KM	Booking Date 29-Aug-2024 10:01:21

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANSOOR ALI	43	Male	CNF/E1/3/AS	CNF/E1/3/AS

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

Transaction ID: 100005215049813
IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	1840.00
IRCTC Convenience Fee (Incl. of GST)	23.60
Total Fare (all inclusive)	1863.60
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.

Amount Deducted? Ticket Not Booked?

No Worries! **Reuse** the deducted amount for your next booking with **IRCTC i Pay**

*T&C Apply

Indian Railways GST Details:

Invoice Number:	100005215049813	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	45		
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

INSTRUCTIONS:

- Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
- Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
- Obtain certificate from the TTE / Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
- In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
- Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in under 'Find NGet Agents' option.
- For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in