

**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	15/7/24		NEW DELHI	CHANDIGARH		TRAIN	Rs. 2240/-	
2	18/7/24		CHANDIGARH	NEW DELHI		TRAIN	Rs. 2082/-	
3	19/7/24		CHANDIGARH	NEW DELHI		TRAIN	Rs. 2606/-	
4								
5								
6								
7								
8								
9								
10								
Total								Rs. 6928/-

Travel cancelled at last minute because of urgent work in Chandigarh.

SI. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	5 Nos.	15/7/24			Rs. 31526/-
2	Boarding		19/7/24			
3	Conveyance (Please Give details Below)					
4	Entertainment	Dinner	16/7/24			Rs. 1682/-
5	Telephone	Dinner	17/7/24			Rs. 3324/-
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						Rs. 36532/-

Official visit to Chandigarh.

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
19/7/24	NEW DELHI	JALOLA (Home)	CAB		Rs. 349/-		Official
Total							Rs. 349/-

TOTAL = A+B+C  
 = 6928 + 36532 + 349  
 = Rs. 43809/-

Mansoor Ali  
 Signature of the Employee



**Kalsang**  
Chandigarh  
KALSANG FRIENDS CORP  
SCO 149, 150, Sector 8 E,  
GSTIN - 04AVIPK1794R1Z4  
Contact - 9779667898,  
8630044053

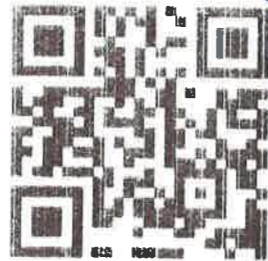
Order  
Dine-in Kalsang chd  
**A5 (Pax - 2)**

Order CH004833 5 items (6 Qty)  
Jul 16 2024 10.20 PMVICKY MGR., Sanjay Rai

Name	Qty	Rate	Amount
Fish Chilli Dry	1	519	519.00
Vegetable	1	289	289.00
Vegetable	1	229	229.00
X on the Beach	2	249	498.00
Tata Spring Water	1	66.67	66.67

Sub Total: 1,601.67  
CGST 2.5% on 1,601.67 40.04  
SGST 2.5% on 1,601.67 40.04  
Bill Total: 1,681.75

Bill Total (rounded) **1,682.00**



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KALSANG  
SCN NO 149 450SECTOR 8  
CHANDIGARH PB  
DATE: 16/07/2024 TIME: 22:21:00  
ME CODE: SN8275 TID: 6603294  
BATCH NO: 000602 ROC: 0125  
INVOICE: 011291

**SALE**  
CARD TYPE: VISA EXP: XX/XX/2024  
CARD NO: 4111XXXXXXXXX2913 Chi  
AUTH CODE: 168458 RRN: 000000012535  
TVR: 0080048000 TSI: F800  
AID: A0000000031010  
TC: 19EEA5/A25F32928  
APP: Visa Credit

SALE AMOUNT : INR 1682.00  
**TOTAL AMOUNT**  
INR 1682.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
MANSOOR ALI  
\*I am satisfied with  
goods/services received and agree  
to pay as per issuer agreement.

\*\*\*CUSTOMER COPY\*\*  
Thank You Visit Again  
POWERED BY  
**bonushub**  
App Version: X990:02 03 18

Chilis Grill & Bar - CHD - Liance Mall  
Premier Restuarants Pvt. Ltd.  
Tel : 0172-4568333  
Website :- [www.chilis.in](http://www.chilis.in)  
Shop No.312B, Plot No.178-178A  
Liance Mall Industrial Area Phase-1  
Chandigarh - 160002  
FSSAI No. 13018001000410

Pre-Receipt COPY 1

Receipt : OCH0011000051199  
Date : 17-07-24 21:07:02  
Table : 61 Cover : 4  
Staff : DHYAN

Description	Qty	Value
BOILED ESS TOSTADA CH	1 x PORTIO	395
Chivas Regal 12 Yr	4 x 30ML	1,420
FRESH MEX QUESADILLAS	1 x PORTIO	525
CARLUCCIAN SALAD PANEE	1 x PORTIO	450
Minty Melon	1 x PORTIO	275
BOEM TOSTADA CHIPS FR	1 x PORTIO	0.01

Basic Amount : 3,065.01  
Net Amount : 3,065.01  
GST Amount : 82.25

Balance Amount: 3,324.76

**GRAND TOTAL: 3,324.76**

	(Base Amt)	CGST	SGST	Total
CGST	1,645.01	41.12	41.12	82.25
SGST	1,645.01	41.12	41.12	82.25

VAT/ST	Base Amt	VAT/ST Amt
12.5%	1,420.00	177.50

VAT NO - 04770038122  
CIN - U55101DL2011PTC229507  
GSTIN - 04AAGCP4170170  
IT WAS PLEASURE SERVING YOU  
Signature: *Mansi*

Scan below QR for feedback



ICICI

ICICI BANK  
DATE: 17/07/2024  
TIME: 21:07:02  
TABLE: 61  
COVER: 4  
STAFF: DHYAN

Sale

Chip  
BASE AMT: INR 3324.76  
GST AMT: INR 82.25  
TOTAL AMT: INR 3407.01

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
MANSOOR ALI

1. I agree to pay as per card issuer agreement  
2. I agree to pay as per card issuer agreement  
3. I agree to pay as per card issuer agreement  
4. I agree to pay as per card issuer agreement  
5. I agree to pay as per card issuer agreement  
6. I agree to pay as per card issuer agreement  
7. I agree to pay as per card issuer agreement  
8. I agree to pay as per card issuer agreement  
9. I agree to pay as per card issuer agreement  
10. I agree to pay as per card issuer agreement

pine labs

# HYATT CENTRIC™

Mr Mansoor Ali  
 Kristumi Corporation Pvt Ltd  
 Kristumi Sales Lounge Sector 36 A  
 Gurgaon Haryana

Guest Name : Mr Mansoor Ali  
 Membership No. : XXXXXXX480N  
 Travel Agent :  
 Company Name : ~~Hyatt Centric~~  
 GST ID :

HYATT CENTRIC  
 SECTOR-17 CHANDIGARH  
 FRONT OFFICE

Date/Time: 19/07/24 14:13:24  
 MID: 070015859001723 TID: CH043035  
 BATCH NUM: 000265 INVOICE NUM: 002926

Sale

APPL NAME: Visa Credit  
 AID: A0000000031010  
 TVR: 0080048000  
 TSI: F800  
 CARD NUM: \*\*\*\*\*2913 Chip  
 EXP DATE: xx/xx CARD TYPE: VISA  
 APPR CODE: 162592 RREF NUM: 420114308701  
 AMOUNT: INR 31526.00

PIN verified, Signature not required  
 MANSOOR ALI

I AGREE TO PAY AS PER CARD  
 ISSUER AGREEMENT

Please come again

\*\*\* CUSTOMER COPY \*\*\*  
 Version V-1.0.0.108/ Sep 04 2023  
 Build 108

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

2

GST No. : 04AAACI3508M1ZP  
 Invoice No. : IXCTT  
 Invoice date : 19-JUL-24  
 Page : 1 of 2  
 Room No. : 0611  
 Guests : 1  
 Arrival : 15-JUL-24 12:39:00  
 Departure : 19-JUL-24 16:00:00  
 Printed By / On : 4748467 19-JUL-24 14:13:36  
 Confirmation No. : 6531285601  
**INFORMATION INVOICE**

Date	Description	Reference	Debit	Credit
15-JUL-24	^ # Accommodation	~[NA Pkg. Trx]295242442	6,800.00	
15-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
15-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
16-JUL-24	Room Service Food Lunch	~Room# 0611 : CHECK# RS030131	650.00	
16-JUL-24	* Room Service CGST 9%	~Room# 0611 : CHECK# RS030131	58.50	
16-JUL-24	* Room Service UTGST 9%	~Room# 0611 : CHECK# RS030131	58.50	
16-JUL-24	^ # Accommodation	~[NA Pkg. Trx]295370739	6,800.00	
16-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
17-JUL-24	Minibar Food	~[Add: UDF.]	408.00	
17-JUL-24	* Minibar CGST 9%	~Room# 0611 : CHECK# MB00670 [43018:	250.00	
17-JUL-24	* Minibar UTGST 9%	~Room# 0611 : CHECK# MB00670 [43018:	22.50	
17-JUL-24	^ # Accommodation	~[NA Pkg. Trx]295488181	6,800.00	
17-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
17-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
18-JUL-24	^ # Accommodation	~[NA Pkg. Trx]295597557	6,800.00	
18-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
18-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	

**World of Hyatt Summary**

World of Hyatt Summary		Total	INR	INR	0.00
Bonus Codes:			31,526.00		
Qualitying Nights:	4				
Eligible Spend:	28,100.00				
Redemption Eligible:	1,062.00				
<b>Balance</b>		<b>INR</b>	<b>31,526.00</b>		<b>0.00</b>

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

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 furnishing in business  
 and not for personal consumption.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	27,200.00	1,632.00	1,632.00	0.00	0.00	0.00	0.00
996332	900.00	81.00	81.00	0.00	0.00	0.00	0.00

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)  
 Block No. 10, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000  
 PAN : AAACI3508M GSTIN: 04AAACI3508M1ZP, CIN : L5101CH1980PLC004249, FSAAL: 13022001000472  
 Bank Account Name: James Hotels Limited, Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700

*Mansoor*