



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	07/08/24		NEW DELHI	CHANDIGARH		TRAIN	Rs. 2370/-		
2	09/08/24		CHANDIGARH	NEW DELHI		TRAIN	Rs. 2536/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 4906/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	3 Nos.	07/08/24	to	—	Rs. 18595/-
2	Boarding					
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
(B)	TOTAL					Rs. 18595/-

Official visit to Chandigarh

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
07/08/24	Jasola to New Delhi Railway Station		CAB	—	—	Rs. 218/-	Official
08/08/24	Hotel DTC Office to Hotel		CAB	—	—	Rs. 43/-	"
09/08/24	Motel to Panchkula & Panchkula to DTC Office		CAB	—	—	Rs. 373/-	
(C)	Total						Rs. 634/-

$$\begin{aligned}
 \text{TOTAL} &= A+B+C \\
 &= 4906 + 18595 + 634 \\
 &= \text{Rs. } 24135/-
 \end{aligned}$$

Ull
Ali

Mansoor Ali
Signature of the Employee

Name		Mansoor Ali		
Designation		Vice President - Coordination		
Date of travel		07-08-2024 to 09-08-2024		
S. No.	Date	Discription	Amount	Remarks
1	07-08-2024	Delhi to Chandigarh By Train	2370.00	Official visit to Chandigarh for work at DTCP office.
2	07-08-2024 to 09-08-2024	Hotel Bill	18595.00	
3	07-08-2024	Local Conveyance in Delhi	218.00	
4	08-08-2024 & 09-08-2024	Local Conveyance in Chandigarh	416.00	
5	09-08-2024	Chandigarh to New Delhi By train	2536.00	
			Total	24135.00

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. : 26763A (R)
DATE : 06/08/2024
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 : 07/08/2024 TRAIN NO : 12011 CLASS : EC P.N.R. NO. : 2700145434 STATUS : WL/14.E1-15	RAILWAY FAIR : 1370.30 SERV.CHARGE : 1000.00 ROUND_OFF : -.30

Total INDIAN RS. TWO THOUSAND THREE HUNDRED SEVENTY ONLY NET DR. IN A/C 2370.00

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.

WL

Electronic Reservation Slip (ERS)

WL



Booked From

Boarding At

To

NEW DELHI - NDLS (NEW DELHI)

NEW DELHI (NDLS)

CHANDIGARH (CDG)

Start Date* 07-Aug-2024

Departure* 07:40 07-Aug-2024

Arrival* 10:59 07-Aug-2024

PNR

Train No./Name

Class

2700145434

12011 / KLK SHATABADI

EXECUTIVE CLASS
(EC)

Quota

Distance

Booking Date

GENERAL (GN)

266 KM

06-Aug-2024 14:50:39 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	MANSOOR ALI	43	M	VEG	WL/23	WL/14

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005164219752

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

Payment Details

Ticket Fare	₹ 1,110.00
Catering Charges (Incl. of GST)	₹ 175.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 9.90
Total Fare (all inclusive)	₹ 1,370.30



PG Charges as applicable (Additional)

- Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. 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.

AGENT DETAILS

Principal Agent Name:	Fly Travel2Money Trek Private Limited		
Customer care Email:	railwayarakshan@gmail.com	Customer Care Contact:	9999921758
RSP Id:		RSP Name:	ANIL KUMAR
RSP Address:	A 1 LOWER GROUND FLOOR 11 55 PAL MOHAN PLAZA MAIN D B GUPTA ROAD OPP.OF PP JEWELLERS KAROL BAGH NEW DELHI, Karol Bagh S.O, DELHI - 110005		

- 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:

07 Aug, 2024



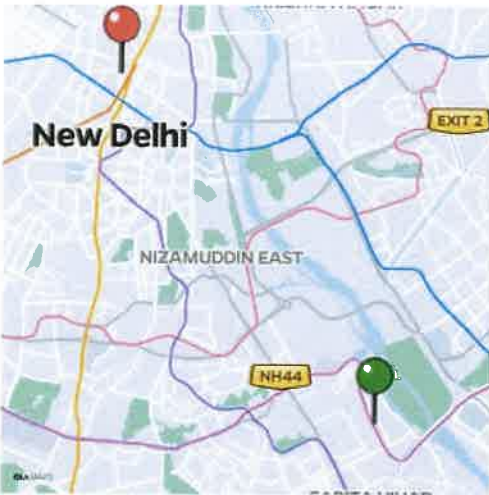
3

₹218

CRN8575060729

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹256.17
Coupon Savings (IND100)	-₹38.43
Total Bill (rounded)	₹218
Includes ₹12.23 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.



Sachin Kumar



16 km 41 min



Prime Sedan - White Dzire Tour

- 06:42 AM ● DDA Flats Jasola, DDA HIG Flats Jasola Vihar Sector 9A Jasola Kotla Mahigiran New Delhi Delhi 110025 India
- 07:16 AM ● J/1, Aram Bagh, Paharganj, New Delhi, Delhi, 110055, India

Handwritten signature

Payment



Paid by Cash

₹218

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

08 Aug, 2024



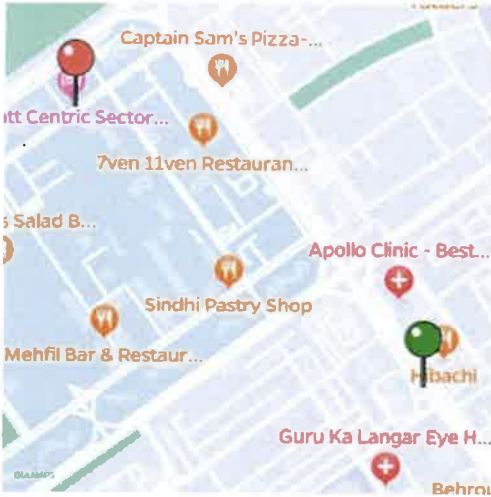
₹43



CRN8580555830

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹42.25
Total Bill (rounded)	₹43
Includes ₹2.98 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.



SUMIT BAJAJ



1.7 km 5 min



Mini - White WagonR

05:47 PM ● RSL, Aroma, 18A, Sector 18, Chandigarh, 160018, India

05:53 PM ● 17A, Sector 17, Chandigarh, 160017, India

Payment



Paid by Cash

₹43

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

09 Aug, 2024



₹373



CRN8582576021

Thanks for travelling with us, Ali

Ride Details



Manpreet
singh



9.5 km 38 min



Prime Sedan - White Dzire Tour

- 11:12 AM ● Bali's Restaurant, Hotel Oyster, 16B, Sector 17, Chandigarh, 160016, India
- 12:04 PM ● Niesbud Digital Marketing, Aroma, 18A, Sector 18, Chandigarh, 160018, India

Bill Details

Base Fare for 1 km	₹26
Distance Fare	
Next 2 km	₹51
Next 2 km	₹25.5
Last 12.9 km	₹142.55
Ride Time Fare for 38 min	₹32.3
Peak Pricing (1.25x)	₹68.92
Ride Fare	₹346.27
Taxes	₹26.32
Total Bill (rounded)	₹373

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

₹373

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

5

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

INVOICE NO. : 26961A (R)
DATE : 08/08/2024
ORDER BY : PINTU/9868037841
PAYMENT TERM: CASH

SP. REQUEST :

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : CDG-NDLS RAILWAY FAIR : 2035.70 JOURNEY DATE : 09/08/2024 SERV.CHARGE : 500.00 TRAIN NO : 22448T ROUND_OFF : .30 CLASS : EC P.N.R. NO. : 2800243439 STATUS : E1/5	

Total INDIAN RS. TWO THOUSAND FIVE HUNDRED THIRTY SIX ONLY NET DR. IN A/C 2536.00

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.

M. Anil

Electronic Reservation Slip (ERS)



Booked From

Boarding At

To

CHANDIGARH (CDG)

CHANDIGARH (CDG)

NEW DELHI - NDLS (NEW DELHI)

Start Date* 09-Aug-2024

Departure* 15:32 09-Aug-2024

Arrival* 18:25 09-Aug-2024

PNR

Train No./Name

Class

2800243439

22448 / VANDE BHARAT EX

EXECUTIVE CLASS
(EC)

Quota

Distance

Booking Date

TATKAL (TQ)

266 KM

08-Aug-2024 10:26:15 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	MANSOOR ALI	43	M	EVENING SNACKS (VEG)	CNF/E1/5/WINDOW SIDE	CNF /E1/5/WINDOW SIDE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005167812099

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

Payment Details

Ticket Fare	₹ 1,820.00
Catering Charges (Incl. of GST)	₹ 125.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 14.85
Total Fare (all inclusive)	₹ 2,035.70



PG Charges as applicable (Additional)

Signature

• Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee & Agent Service Charges are charged per e-ticket irrespective of no. 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.

AGENT DETAILS

Principal Agent Name:	TRAVEL IQ SERVICES PRIVATE LIMITED		
Customer care Email:	niranjankumar26aug@gmail.com	Customer Care Contact:	0
RSP Id:		RSP Name:	NIRANJAN KUMAR
RSP Address:	D 112 LIG DDA Flat Motia Khan Pahadganj Delhi Multani Dhanda Central, Multani Dhanda S.O, DELHI - 110055		

• 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.