



KRISUMI CORPORATION
Annexure to Domestic Travel Expenses Claim Format
TRAVELLING BILL


NAME : MANISOOK ALI
DESIGNATION : VCE PRESIDENT - COORDINATION

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	23/7/24		Nasrullah to Chandigarh			BY AIR	Rs. 3937/-		
2	26/7/24		Chandigarh to Nasrullah			BY TRAIN	Rs. 2677/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A) Total								Rs. 6614/-	0

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	PURPOSE
1	Lodging			23/7/24		Rs. 26199/-	Official visit to Chandigarh
2	Boarding	4 Nos		26/7/24			
3	Conveyance (Please Give details Below)						
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B) TOTAL						Rs. 26199/-	

CONVEYANCE EXPENSES DETAILS							
DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
Total							

TOTAL = A + B
= 6614 + 26199
= Rs. 32813/-


 Signature of the Employee

HYATT CENTRIC
SECTOR-17 CHANDIGARH
FRONT OFFICE
DUPLICATE

Date/Time: 26/07/2023 16:36:01
MID: 070015859001723 TID: CH043035
BATCH NUM: 000292 ICE NUM: 003008
Sa,

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0080048000
TSI: F800
CARD NUM: *****2913 Chip
EXP DATE: xx/xx CARD TYPE: VISA
APPR CODE: 120045 RREF NUM: 420816542367
AMOUNT: INR 26199.20

PIN verified, Signature not required
MANSOOR ALI

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

Please come again

*** MERCHANT COPY ***
Version V-1.0 0.106/Sep 04 2023
Build 108

HYATT CENTRIC™

TAX INVOICE

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

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

Guest Name : Mr Mansoor Ali
Membership No. : XXXXXXXX480N
Travel Agent :
Company Name :
GST ID :

GST No. : 04AAAACJ3508M1ZP
Invoice No. : IXCCT40116
Invoice date : 26-JUL-24
Page : 1 of 2
Room No. : 0611
Guests : 1
Arrival : 23-JUL-24 11:07:00
Departure : 26-JUL-24 17:06:00
Printed By / On : 4734453 26-JUL-24 17:06:50
Confirmation No. : 6523391601
INVOICE

Date	Description	Reference	Debit	Credit
23-JUL-24	^ # Accommodation	~[NA Pkg. Trx]296170225	6,800.00	
23-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
23-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
24-JUL-24	Corby's Food Dinner	~Room# 0611 : CHECK# CB044727 [47456	1,640.00	
24-JUL-24	* Corby's CGST 9%	~Room# 0611 : CHECK# CB044727 [47456	147.60	
24-JUL-24	* Corby's UTGST 9%	~Room# 0611 : CHECK# CB044727 [47456	147.60	
24-JUL-24	^ # Accommodation	~[NA Pkg. Trx]296283131	6,800.00	
24-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
24-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
25-JUL-24	Room Service Food Dinner	~Room# 0611 : CHECK# RS030737 [47326	1,200.00	
25-JUL-24	* Room Service CGST 9%	~Room# 0611 : CHECK# RS030737 [47326	108.00	
25-JUL-24	* Room Service UTGST 9%	~Room# 0611 : CHECK# RS030737 [47326	108.00	
25-JUL-24	^ # Accommodation	~[NA Pkg. Trx]296391107	6,800.00	
25-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
25-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
26-JUL-24	* # Visa Card Manual	~[Add: UDF.]	408.00	
XXXXXXXXXXXXXXXXXXXX2913				26,199.20

World of Hyatt Summary

Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 23,240.00
Redemption Eligible: 3,351.20

* 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 furtherance in business and not for personal consumption.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	20,400.00	1,224.00	1,224.00	0.00	0.00	0.00	0.00
996332	2,840.00	255.60	255.60	0.00	0.00	0.00	0.00
Total	26,199.20	2,735.20	2,735.20	0.00	0.00	0.00	0.00
Balance	INR	INR	INR	INR	INR	INR	INR
		26,199.20	26,199.20				

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)
Block No. 10, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000
PAN: AAACJ3508M, GSTIN: 04AAAACJ3508M1ZP, CIN: L55101CHI980PLC004249, FSAAL: 13022001000472
Bank Account Name: James Hotels Limited, Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700