

Udaan Dhaba

151 Mile Stone, Dhantori,
Kurukshetra - 136118
Mob: 8222899950
GST IN : 06AAIFU1251H1Z6

Name : _____

Date: 18/11/24 Dine In: N21
22:51
Cashier: Pankaj Bill No.: 111084

Item	Qty	Price	Amount
Yellow Dal Tarka	1	375.00	375.00
Must room Masala	1	350.00	350.00
Better Naan	1	110.00	110.00
Garhi Naan	1	125.00	125.00
Masala Chaach	1	100.00	100.00
Fresh Lime Soda	1	90.00	90.00
Mineral Water	1	28.50	28.50

Total Qty: 7 Sub Total: 1078.50
SGST 2.5% : 26.96
CGST 2.5% : 26.96
Round off: -0.42
Grand Total: 1132.00

Thanks & Visit Again

GOLA SIZZLERS
A UNIT OF MAHAKAL FOODS
F05-F10, IRIS Broadway, B Block
1st Floor, Sec 85 Gurugram
HARYANA, PIN:122004
GSTIN - 06AAIHG4573J372
PH.+91-7678350327
FSSAI NO.: 10824005000001

DATE : 12/01/25 TIME : 2:27
WAITER : CREW PAX : 2
TABLE: 02 USER : 102
Bill No : B005258

Item Name	Qty	Rate	Amount
PERT CHICKEN SI	1	1199	1199.00
ULTIMATE CHICKEN PIZ	1	599	599.00

Items : 2 Bill Total : 1798.00
* SGST @ 2.50% : 44.95
* CGST @ 2.50% : 44.95
R. Off: 0.10
Net To Pay : 1888.00

One Thousand Eight Hundred Eighty Eight only
K012455
THANK YOU, PLEASE VISIT AGAIN
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KRISUMI CORPORATION		Annexure to Domestic Travel Expenses Claim Format						
TRAVELLING BILL		NAME : NIKHIL THAKUR						
DESIGNATION : AGM-DESIGN MANAGEMENT								
S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1								
2								
3								
4								
5								
6								
7								
Total							0	0.00
EXPENSES DETAILS								
Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)		
1	Lodging							
2	Boarding							
3	Conveyance (Please Give details Below)							
4	Entertainment							
5	Telephone							
6	Printing & Stationery							
7	Airport Taxes							
8	Others (Pls. Specify) - Food							
			111084	18-11-2024		1132.00		
			121737	09-11-2024		208.00		
			B656816	09-11-2024		378.00		
			439/2425/81751	13-11-2024		46.20		
			439/2425/81750	13-11-2024		277.20		
			AS/24-25/CE4319	18-11-2024		513.00		
			439/2425/113050	08-01-2025		136.50		
			439/2425/113048	08-01-2025		1857.12		1157.12
			439/2425/118212	18-01-2025		1656.90		
			B005258	12-01-2025		1888.00		
TOTAL						7,792.92		7,392.92
CONVEYANCE EXPENSES DETAILS								
DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE	
10.01.25	Krisumi Office	Aan Clothing, Sector 37, Gurugram	Car	20	9	180.00	Factory Visit	
23.01.25	Krisumi Office	CR Park	Car	90	9	810.00	RAA Office Visit	
20.03.25	Krisumi Office	RERA Office & NNC Office	Car	110	9	990.00	Official Visit	
25.03.25	Krisumi Office	Fire Office, Bhim Nagar	Car	30	9	270.00	Official Visit	
Total						2,250.00		
Grand Total						10,042.92	9642.92	

[Signature]
Signature of the HOD
(Pranoy Preetam Sathpaty)

[Signature]
Signature of the Employee
(K-1330)
(Nikhil Thakur)

