

Kamal Bhatt

**DELHI DUTY FREE SERVICES PVT LTD**

161 AIRPORT, INTL-73, NEW DELHI-37

**BILL OF SUPPLY**

BSTIN:07AADD02518C127

TIN NO : 07110377493

Date: 05-06-22 2:10:05 AM

Bill No.: 22F0901000010237

POS Id: 90801

Store Id: IP509

Id: Ashish Kaush

Shift: 2

As Staff: **ASHISH KAUSH**

Guest Name: **KAMAL BHALLA**

Nationality: IND

Passport No.: 42319597

Flight No.: 0211 Seat No 543

Airline: EY

Airport Code: AUH

Descrpt/HSN	Qty	Amt(INR)
2100268/2402299	1	1,370.00
ESSE - LIGHTS		
2000097/220830	2	6,240.00
Chivas Regal 1250		
Bu. Save 26.44%		-1,649.86

01/39232100 1 0.00

SLES Bag Single Bottle New

21/013222

PEASLO1/39232100 1 0.00

SLES Bag Single Bottle New

21/013222

00000548194000 1 0.00

CARRY BAGS MEDIUM

00000548194000 1 0.00

Gross Amt 7,960.00

Total disc. 1,649.86

Total 5,960.14

Plutus I 9065 5,960.14

Flt 5,960.14 5,960.14

TOTAL CARRIAGE: 1,649.86

TOTAL PAYABLE: 5,960.14

**Vinay Nundy**

The Customer must ensure that this purchase comply with any rules and regulations including baggage rules/import, customs, security and tax laws, during the journey and at final destination. The Company will not be

**Alcohol Bottles expense from Duty free, Abu Dhabi-Dubai 3rd June to 7th June**

Sr. no.	Employee Name	No. of bottles purchased	Total Amount in Rs	Bottles issued
1	Vineet Nanda	7	33374	Akash Khurana, Vineet Nanda, Varun Talwar, Amit Dhingra, Garish Khanna, Karan Khanna, Mohender Kathuria <i>Conversion rate @ 22/- (M/R)</i>
2	Disha Rao	20	81613	Nidhi Chadha, Priyanka Gulati, Bharat Gulati, Gaggan Singh, Hitesh Sharma, Nikhil, Nishant, Surinder, Pawandeep, Pranay, Sandeep, Mansi, Ankita, Dimple, Aditya, <del>Pranav</del> , Bobby, Sumit Yadav, Shipra, Disha Rao
3	Kamal Bhalla	1	4590	Self
		<b>28</b>		

\*\* Amount sanctioned per bottle : Rs 5000/-  
Approval note & bills attached

*1,19,577/-*  
Disha Rao

29410
9190

 38,600  
 158177

**Advance Allowance for Official Purposes in Abu-Dhabi/Dubai (Wednesday, 1st June to Thursday, 9th June 2022)**

r. no.	Employee Name	Official Duty Days (Road Show)	No. of Days	Per Day Allowance for Official Stay (in AED)	Total Allowance for Official Stay (in AED)	Extra Allowance (Activity) Actual Bills to be submitted	Total Allowance (in AED)	Total in AED	Liquor Allowance (No. of Bottles) including the accompanying pax	Liquor Allowance (in INR) Actual Bills to be submitted	International Roaming
1	Mr. Vineet Nanda ✓	5th to 9th June	5	400	2,000 ✓	Lunch for a minimum of 30 CP contacts of Dubai in Oberoi's Business Center, with Presentation on Krisumi dated	8,000 ✓	10,000	5	25,000	Yes
2	Shalini Jha ✓	5th to 9th June	5	400	2,000 ✓	Food Vouchers for 2 IIFA evenings	20,000 ✓	22,000	NA	NA	Yes
3	Amit Mehrotra ✓	2, 5, 6, 7, 8, 9 June	6	400	2,400 ✓	Additional Taxi Fare from Abu Dhabi to Dubai	500 ✓	2,400	NA	NA	Yes
4	Pradhuman Singh ✓	2, 5, 6, 7, 8, 9 June	6	400	2,400 ✓	Additional Taxi Fare from Abu Dhabi to Dubai	500 ✓	2,900	3	15,000	Yes
5	Sachin Bhargv ✓	5th to 9th June	5	400	2,000 ✓				16	80,000	Yes
6	Priyanka Khanna	5th to 9th June	5	400	2,000				NA	NA	No
7	Deepti Mahindroo** ✓	2, 5, 6, 7, 8, 9 June	6	400	2,400 ✓	Additional Taxi Fare from Abu Dhabi to Dubai					Yes
8	Disha Rao	NA	NA	NA	NA	NA	NA		16	80,000	Yes
<b>Total</b>					<b>15,200</b>		<b>29,000</b>	<b>32,000</b>	<b>40</b>	<b>2,00,000</b>	

**Notes:**

As advised by Mr. Mohit Jain in discussion with Mr. Nanda, Deepti Mahindroo's Salary, Stay, TA/DA & other perks will be settled in a personal meeting with Mr. Shitij Kapoor in Dubai.

The no. of liquor bottles taken into account is on the basis of qualified employees and CPs as on Monday, 9th May. Karan Khanna is an exception (cheque was picked up dated 29th April but due to negotiations, RTGS was cleared on 23rd May.

We will have to make arrangements for pick & drop from Airport to the hotel in Abu Dhabi, Abu Dhabi to Taj Exotica, Dubai and Taj Exotica to Abu Dhabi Airport transfer.

As advised by Gulshan San, Mr. Nanda, Disha Rao, Pradhuman Singh & Sachin Bhargv will swipe their personal credit/debit card to procure bottles at Delhi Duty Free. The same would be reimbursed to the aforementioned employees on submission of bills.

*AL TG*

*Recd at 11.55  
21.05.2022*