

(- Dates 5-6-7-10-11-12-13-14 are )  
 5/6/24 to 14/6/24

**KRISUMI CORPORATION**  
 KRISUMI CORPORATION  
 Annexure to Domestic Travel Expenses Claim Format  
**TRAVELLING BILL**

NAME : RAMBIR  
 DESIGNATION : (K1010)

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	5-6-2024	To		7-6-2024	CHD	CAR			
2			Krishna		(DTCR)	(Self)	= 5400		
3	10-6-2024	To		14-6-2024	CHD	CAR			
4			Krishna		(DTCR)	(Self)	= 5400		
5									
6						Toll charge	= 1815		
7									
(A)	Total							= 12615	0

**EXPENSES DETAILS**

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	5/6/2024 to 7/6/2024		am/pm		= 3360	
2	Boarding	10/6/2024 to 11/6/2024				= 1680	
3	Conveyance (Please Give details Below)	11/6/2024 to 12/6/2024				= 1680	
4	Entertainment	12/6/2024		13/6/24		= 2631	
5	Telephone	10/6/24 to 14/6/24				= 1680	
6	Printing & Stationery	5-6-7-10-11-12-13-14				= 5945	
7	Airport Taxes						
8	Others ( Pls. Specify)						
(B)	TOTAL						16976 0

**CONVEYANCE EXPENSES DETAILS**

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
5-6-2024 TO 7-6-2024	Krishna		DTCR CHD by foot	600	9	5400	to 2819e Krishna
10-6-2024 TO 14-6-2024	Krishna		DTCR CHD by foot	600	9	5400	am/pm
						1815	Toll charge
Total						12615	

Total  
 A+B  
 12615 + 16976 = 29591

all for Rs. 29,591/-

*[Signature]*  
 Signature of the Employee  
 15/6/2024

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. **2643** Room No. **308** Dated: **7/6/24**  
 Name: **RAMBIR, c/o Kulgur**  
 Address: .....  
 Date of Arrival: **5/6/24** Time: **6:45**  
 Date of Departure: **7/6/24** Time: **10: AM**

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging..... <b>2</b> .....day <b>1500</b>		<b>3000</b>	<b>✓</b>
	TOTAL	<b>3000</b>	<b>✓</b>
	UTGST... <b>6</b> ...%	<b>180</b>	<b>✓</b>
	CGST... <b>6</b> ...%	<b>180</b>	<b>✓</b>
	G. TOTAL	<b>3360</b>	<b>✓</b>

*Rambir*  
 Customer's Signature

Thanks for your visit!

FOR HOTEL GREENVIEW

*[Signature]*  
 Manager  
 MANAGER

STIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

2656

No.

Room No. 305

Dated 11/6/24

Name

Dambir

Address

Date of Arrival

10/6/24

Time

6:30 PM

Date of Departure

11/6/24

Time

9:15 AM

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging.....day		1500	
		1500	
	TOTAL	1500	
	UTGST...6...%	90	
	CGST...6...%	90	
	G. TOTAL	1680	

Customer's Signature

Thanks for your visit!

Manager

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2657

Room No. 306

Dated: 12/6/24

Name: Ramber

Address:

Date of Arrival: 11/6/24 Time: 9:30 PM

Date of Departure: 12/6/24 Time: 9 AM

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging.....1.....day 1500		1500	
	TOTAL	1500	6
	UTGST...6.....%	90	7
	CGST...6.....%	90	7
	G. TOTAL	1680	14

*[Signature]*  
Customer's Signature

FOR HOTEL GREENVIEW

*[Signature]*  
Manager  
12/6/24

Thanks for your visit!

TAX INVOICE

**UT STATE GUEST HOUSE-2**

Hospitality Department, Chandigarh Admn  
 MADHYA MARG, SECTOR 18 CHANDIGARH  
 PHONE-0172-2700791-792

GSTIN-04AAFAP9541F1ZK

Invoice No.: 00992 Folio : 937 Reg. No. : 936 Invoice Date : 13/06/2024

Room No(s) : 203 Arrival Date : 12/06/2024  
 Guest Name : Mr.RAMBIR Arrival Time : 19:54  
 Company : Online Booking Departure Date : 13/06/2024  
 Address : VPO BADRA, JHAJJAR, HARYANA, JHAJJER Departure Time : 10:45:11  
 No. of Persons : 1+ 0

Party's GSTIN : Place of Service : UT-CHANDIGARH

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
12/06	0	203	ROOM CHARGES #203		1600.00		1600.00
12/06	0	203	CGST(R)@ 6.00% #203		96.00		1696.00
12/06	0	203	UTGST(R)@ 6.00% #203		96.00		1792.00
12/06	04149	203	RESTAURANT		156.50		1948.50
12/06	04154	203	RESTAURANT		462.00		2410.50
12/06	04172	203	RESTAURANT		63.00		2473.50
13/06	04204	203	RESTAURANT		157.50		2631.00

Rs. Two Thousand Six Hundred Thirty One only					Net Amount	2631.00
12/06	1885	203	Advance Cash	1792.00		839.00
13/06	1893	203	Cash Receipt	839.00		

**Terms & Conditions**

1. Drinks are not allowed in the premises.
2. Charges once paid can not be refundable.
3. Visitors are responsible for the safety of their belongings.
4. This is a computer-generated bill. Does not require a signature.

For UT STATE GUEST HOUSE-2  
 Hospitality Department, Chandigarh Admn

DEEPAK 1

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

Pg.1/2

**Thank you for being with us !!!**

**TAX INVOICE**  
**UT STATE GUEST HOUSE-2**

**Hospitality Department, Chandigarh Admn**  
**MADHYA MARG, SECTOR 18 CHANDIGARH**  
**PHONE-0172-2700791-792**

GSTIN-04AAFAP9541F1ZK

**Invoice No.:** 00992      **Folio :** 937      **Reg. No. :** 936      **Invoice Date :** 13/06/2024

**Room No(s) :** 203      **Arrival Date :** 12/06/2024  
**Guest Name :** Mr.RAMBIR      **Arrival Time :** 19:54  
**Company :** Online Booking      **Departure Date :** 13/06/2024  
**Address :** VPO BADRA, JHAJJAR, HARYANA, JHAJJER      **Departure Time :** 10:45:11  
**No. of Persons :** 1+ 0

**Party's GSTIN :**      **Place of Service :** UT-CHANDIGARH

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	UTGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1600.00	96.00	96.00	0.00	1792.00
	FOOD SALE	5.0	799.04	19.98	19.98	0.00	839.00
	<b>Grand Total</b>		2399.04	115.98	115.98	0.00	2631.00

**Terms & Conditions**

1. Drinks are not allowed in the premises.
2. Charges once paid can not be refundable.
3. Visitors are responsible for the safety of their belongings.
4. This is a computer-generated bill. Does not require a signature.

For UT STATE GUEST HOUSE-2  
Hospitality Department, Chandigarh Admn

DEEPAK 1

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

Pg.2/ 2

**Thank you for being with us !!!**



5-6-2024  
 6-6-2024  
 7-6-2024  
 10-6-2024  
 11-6-2024  
 12-6-2024  
 13-6-2024  
 14-6-2024

25/06/24

**MC, CHANDIGARH**  
 Book/ Ticket No. **60628**  
 Parking Name & Sector: **8C**  
 Vehicle No: **6413**  
 In Time: **6/6**  
**FOUR WHEELER**  
**Parking Fee Rs. 14/-**  
 1. The Loss of Ticket Rupees 100/- will be charged.  
 2. MC shall not be responsible for any theft of vehicle.

Delhi Special Prastha Wali Gali  
 Block-20, 171 Sector-22 A Chandigarh  
 Ph: 0172-4650450  
 GSTIN: 04BPAF5489A17V  
 Name:  
 Date: 05/06/24 Dine In: 014  
 21:02  
 Cashier: biller Bill No.: 162266  
 Item Qty. Price Amount  
 Aloo Pyaz Paratha 1 50.00 50.00  
 Total Qty: 1 Sub Total 50.00  
 CGST 2.5% 1.25  
 SGST 2.5% 1.25  
 Round off 10.50  
**Grand Total 53.00**  
 Thanks For visit

\*\*\* KOT \*\*\*  
 TABLE 0050 CVR 01 WAITER 00  
 NO 9606 DATE: -05-06-2024  
 DESCRIPTION QTY RATE AMOUNT  
 PEPSI 1.00  
 SALAD PLATE 1.00  
 CHIPS 1.00  
 C 6 14:14:50 M/C NO. 0

.....CASH/BILL.....  
 TABLE 0012 KOTS 04 CVR 01 WAITER 00  
 NO 000051 DATE: -06-06-2024  
 DESCRIPTION QTY RATE AMOUNT  
 BUTTER CHK QTR 1.00 210.00 210.00  
 RICE PAPAD 1.00 40.00 40.00  
 TAWA ROTI 3.00 12.00 36.00  
**TOTAL 286.00**  
 KOT-NO 0021 0020 9979  
 C 6 22:02:17 M/C NO. 0

**PAYMT TOTALS**  
 TABLE 0050 CVR 01 WAITER 00  
 NO 0182 DATE: -05-06-2024  
 BILL NO. 000009 190.00  
**CASH 190.00**  
 C 6 14:14:54 M/C NO. 0

543 PK

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
 SCO 20-21 SECTOR 8-C CHANDIGARH  
 GSTIN: 04AAICS2076F1ZI  
 PH: 0172-5072794

TAKE AWAY

Inv.#25530 Steward:Cash Table:SS  
 Pax:2 Date:06/06/2024 4:06:38 PM  
 KOT'S: 25530

Particular	Qty	Rate	Amount
HSN CGST UTGST			
MOTI CHOOR	4.000	560.00	2240.00
LADDU			
210690	2.50%	2.50%	
RASMALAI ( 1.PC)	2.000	56.00	112.00
210690	2.50%	2.50%	
<b>Items</b>	<b>6.000</b>	<b>Total</b>	<b>2352.00</b>
		CGST	56.00
		UTGST	56.00
		Round Off.	0.00
<b>GANESH</b>		<b>Grand Total:</b>	<b>2352</b>

This Invoice is Inclusive of all tax's  
 CGST @2.50% in 2352.00 56.00  
 UTGST @2.50% in 2352.00 56.00  
**Total Tax: 112.00**

Have a nice time ahead.

Your Order No. is 528

TAX INVOICE

**GOPAL SWEETS (P) LTD**

CIN NO: U15209CH1997PTC020665  
 SCO 20-21 SECTOR 8-C CHANDIGARH  
 GSTIN: 04AAICS2076F1ZI  
 PH: 0172-5072794

TAKE AWAY

Inv.#25528 Steward:Cash Table:SS  
 Pax:1 Date:06/06/2024 3:59:12 PM  
 KOT'S: 25528

Particular	Qty	Rate	Amount
HSN CGST UTGST			
CHAT PAPRI	2.000	137.00	274.00
210690	2.50%	2.50%	
<b>Items</b>	<b>2.000</b>	<b>Total</b>	<b>274.00</b>
		CGST	6.52
		UTGST	6.52
		Round Off.	0.01
<b>GANESH</b>		<b>Grand Total:</b>	<b>274</b>

This Invoice is Inclusive of all tax's  
 CGST @2.50% in 274.00 6.52  
 UTGST @2.50% in 274.00 6.52

**Total Tax: 13.04**

Have a nice time ahead.

Your Order No. is 528

**Delhi Special Prantha Wali Gali**  
 Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 11/06/24 Dine In: D11  
 22:16

Cashier: biller Bill No.: 162725

Item	Qty.	Price	Amount
Dal + Mix Veg. + Raita + Rice + 4 Roli	2	120.00	240.00
Mineral Water	1	20.00	20.00
<b>Total Qty:</b>	<b>3</b>	<b>Sub Total</b>	<b>260.00</b>
	CGST	2.5%	6.00
	SGST	2.5%	6.00

**Grand Total 272.00**

Thanks For Visit

.....CASH/BILL.....

TABLE 0600 KOTS 01 CVR 01 WAITER 00  
 NO 000053 DATE:-10-06-2024

DESCRIPTION	QTY	RATE	AMOUNT
BUTTER CHK QTR	1.00	210.00	210.00
TAWA ROTI	3.00	12.00	36.00

**TOTAL 246.00**  
 KOT-NO 0859

C 6 21:32:51 M/C NO. 0

3144

**Delhi Special Prantha Wali Gali**

Bno 820/821 Sec 22 A Chandigarh

Ph: 0172- 4650450

GSTIN: 04BPAPS4894C1ZV

Name:

Date: 10/06/24 Dine In: D2  
16:38

Cashier: biller Bill No.: 162653

Item	Qty.	Price	Amount
Cheese	1	250.00	250.00
Mushroom Chilly (Full)			
Kari Pakoda	2	130.00	260.00
Roti Tandoori	9	12.00	108.00
Jeera Rice	1	90.00	90.00

Total Qty: 13 Sub Total 708.00  
CGST 2.5% 17.70  
SGST 2.5% 17.70

Round off -0.40  
**Grand Total 743.00**

Thanks For Vis.

.....CASH/BILL.....  
TABLE 0600 KOTS 01 CVR 01 WAITER 00  
NO 000054 DATE:-13-06-2024

DESCRIPTION	QTY	RATE	AMOUNT
RICE PAPAD	2.00	40.00	80.00
<b>TOTAL</b>			<b>80.00</b>

KOT-NO 1535  
C 6 21:51:41 M/C NO. 0

**CASH MEMO**

Bought of

Invoice No. \_\_\_\_\_ Date 14/6/2024

Sold To Cu.

Qty.	Description	Rate	Amount	
			Rs.	P.
7-6-2024	DTCP 200g	=	130	
10-6-2024	" "	=	130	
11-6-2024	" "	=	130	
12-6-2024	DTCP 200g	=	250	
12-6-2024	DTCP 200g	=	130	
13-6-2024	DTCP 200g	=	130	
14-6-2024	DTCP 200g	=	170	
14-6-2024	DTCP 200g	=	130	
<b>Total</b>			<b>1200</b>	

Subhash

Goods once sold will not be taken back E. & O.E.

Total

Signature

.....CASH/BILL.....  
TABLE 0014 KOTS 01 CVR 01 WAITER 00  
NO 000050 DATE:-13-06-2024

DESCRIPTION	QTY	RATE	AMOUNT
MINERAL WATER	1.00	30.00	30.00
PEPSI	1.00	45.00	45.00
FINGER CHIPS	1.00	160.00	160.00

**TOTAL 235.00**  
KOT-NO 1526

C 6 21:42:45 M/C NO. 0

2258  
H5