



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : MANSOOK 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	29/7/24		New Delhi	Chandigarh		BY TRAIN	Rs. 2228/-		
2	30/7/24		Chandigarh	New Delhi		BY AIR	Rs. 3769/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 5997/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	2 Nos.		29/7/24		Rs. 7616/-	
2	Boarding			30/7/24			
3	Conveyance (Please Give details Below)						
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B)	TOTAL						Rs. 7616/-

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
29/7/24	Hisola	New Delhi Railway station	CAB			Rs. 213/-	Official
(C)	Total						Rs. 213/-

$$\begin{aligned} \text{TOTAL} &= A + B + C \\ &= 5997 + 7616 + 213 \\ &= 13826/- \end{aligned}$$

OK
AK

Mansook Ali
Signature of the Employee

Name		Mansoor Ali		
Designation		Vice President - Coordination		
Date of travel		29-07-2024 to 30-07-2024		
S. No.	Date	Discription	Amount	Remarks
1	29-07-2024	Delhi to Chandigarh By Train	2228.00	Official visit to Chandigarh for work at DTCP office.
2	29-07-2024 to 30-07-2024	Hotel Bill	7616.00	
3	29-07-2024	Local Conveyance in Delhi	213.00	
5	30 -07-2024	Chandigarh to New Delhi By Air	3769.00	
Total			13826.00	

Mansoor Ali

AMOLAK TRAVELS

3173 / 32, BEADON PURA KAROL BAGH, DELHI-110005

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

INVOICE NO. : 25542A (R)
DATE : 28/07/2024
ORDER BY : NEGI/ARVIND/98680378
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 : 29/07/2024 TRAIN NO : 12011T CLASS : EC P.N.R. NO. : 2118912239 STATUS : E2-18	RAILWAY FAIR : 1728.60 SERV.CHARGE : 500.00 ROUND_OFF : .40

Total INDIAN RS. TWO THOUSAND TWO HUNDRED TWENTY NINE ONLY NET DR. IN A/C 2229.00

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.

Electronic Reservation Slip (ERS)-Normal User



Boarding From
NEW DELHI(NDLS)
Departure* 07:40 29-Jul-02024



To
CHANDIGARH(CDG)
Arrival* 29-Jul-2024 10:59

PNR
2118912239
Quota
TATKAL (TQ)

Train No./Name
12011 / KLK SHATABADI
Distance
266 KM

Class
EXECUTIVE_CLASS (EC)
Ticket Printing Time
28-Jul-2024 10:04:31

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANSOOR ALI	43	Male	CNF/E2/18/AS	CNF/E2/18/AS

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQLW: POOLED QUOTA WAITLIST
RSWL: ROAD SIDE WAITLIST

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

Payment Details

Ticket Fare	1705
IRCTC Convenience Fee	23.6
Total Fare	1728.6

PG Charges as applicable (Additional)



IRCTC Convenience Fee is charged per e-ticket irrespective of number 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.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- 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.

Indian Railways GST Details:

Invoice Number:	100005144109767	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	1705		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:			
Place of Supply: NA State Name/Code of Supplier: Delhi/DL			

29 Jul, 2024



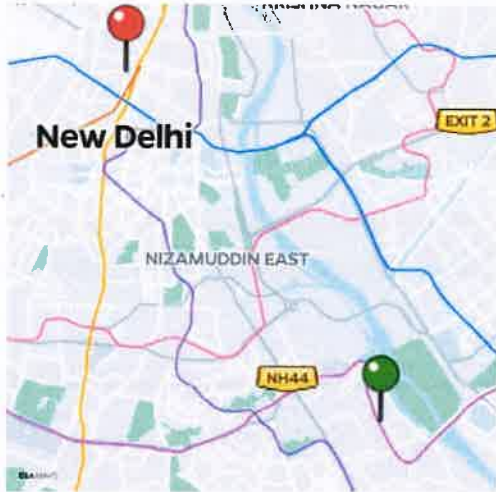
₹213

3

CRN8544893264

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹249.55
Coupon Savings (IND100)	-₹37.43
Total Bill (rounded)	₹213
Includes ₹11.92 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.



Joeen Khan



16 km 33 min



Prime Sedan - White Tour S CNG

- 06:42 AM ● Power House, Jasola Heights, Sector 9a, Jasola, New Delhi, Delhi, 110025, India
- 07:22 AM ● Chelmsford Rd, Railway Colony, Paharganj, New Delhi, Delhi, 110055, India

Payment

Paid by Cash

₹213

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

Tax Invoice

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Seller

Corporate Travel Pvt Ltd
 A-178,Saini Bhawan 2nd Floor
 B.P. Marg Kotla Mubarakpur
 New Delhi - 110003
 Tel : 91-11-46536063
 Email : accounts@corporatetravel.in
 Website :www.corporatetravel.in

DOMESTIC INR

Invoice : D2412025
Date : 30-Jul-2024

Buyer

BPTP LIMITED II
 M-11,MIDDLE CIRCLE ,CANNAUGHT CIRCUS

 NEW DELHI
 Delhi-110001

Cust A/c : B0115
B.R No : D2412025
PNR No. : D2412025

AACCB2442A

[07] Delhi

GST 07AAACC0398Q1Z8

GST 07AACC2442A4ZC

Your account has been debited for the Purchase of Following tickets

Ticket Number	Pax Name	Sector	Cls	Flight No.	Date of Travel	Basic Fare	Yq Tax	Yr Tax	K3 Tax	Oth/ Tax	Total
6E Z6ILHX	MR MANSOOR ALI	IXC/DEL	Y	6E 5263	30/07/24	2274.00	280.00	636.00	114.00	378.00	3682.00

SAC 9964

Total Gross Fare:	3682.00
Management Fee	74.00
(+) SGST on (Scg+Mfee)(9.00 % of 74.00)	6.66
(+) CGST on (Scg+Mfee)(9.00 % of 74.00)	6.66
Round off :	-0.32
Net Total :	3769.00

Place of Supply : Delhi

INR three thousand seven hundred sixty nine only



For Corporate Travel Pvt Ltd



Cash : Payment should be made directly to Cheif cashier in our office and to no one else

RECEIPTS: Receipt on our official receipt form duly signed by our cashier only will be considered valid.

Cheque : All cheques should drawn in favour of "Corporate Travel Pvt Ltd" and croseed A/C Payee

OUTSTANDINGS : We reserve the right to charge interest @ 24% per annum on all outstanding overdue account.