

Expenditure Incurred in/for Phuket

Sr.No.	Bill Number	Bill Date	Bill Amount	Bill Amount (in INR)	Description
1	CRN75557799770	27/07/23	INR 1108	1108.00	Cab (Carrying Marketing Collaterals)
2	NA	28/07/23	INR 254	254.00	Cab (Carrying Marketing Collaterals)
3	H97N0	28/07/23	THB 2125	5312.50	Lunch for Channel Partners
4	3077	30/07/23	THB 450	1125.00	Lunch for Channel Partners
5	43800158-TH1123-8	30/07/23	THB 998	2495.00	Cab for Channel Partners
6	43804448-TH1123-60	30/07/30	THB 520	1300.00	Cab for Channel Partners
7	27734138-TH1123-27	31/07/23	THB 751	1877.50	Cab for Channel Partners
8	34969818-TH1123-222	31/07/23	THB 651	1627.50	Cab for Channel Partners
9	39743768-TH1123-37	01/08/23	THB 911	2277.50	Cab for Channel Partners
TOTAL				17377.00	

Note:

* Bills charged in THB are where CPs from Saransh Realtor, Shray Projects, Symbiosis Infra P Ltd, Gaggan Singh & Eminence India has joined.

* All bills attached


MS. SHALINI JHA
 Incurred By


MR. VINEET NANDA
 Approved By

Maikhao Garden and Seafood

11/20 หมู่ 3 ตำบล ไม้ขาว อำเภอถลาง ภูเก็ต
83110 ประเทศไทย

Tel: 0654619961

ใบเสร็จ

Table: Front 1
Staff: Yee Waitress
Guests: 1 ID: H97N0
Date: 28/07/66 Time: 22:04

1	air fried basil with chicken	180.00
1	Chicken and Mango salad	280.00
1	Seafood spicy salad	240.00
1	Fried rice green curry with chicken	190.00
1	Thai ice tea	110.00
1	B-52	250.00
3	Virgin Mojito	450.00
1	Schwappes dry ginger ale	45.00
1	กระเพาะไก่+ไข่ดาว	150.00
2	ผักชีลาวผัก	240.00

Items: 13

Subtotal: 2,140.00

Total: 2,125.00

Cash 2,140.00

Change 15.00

Wongnai POS by FoodStory

เลขที่ 062 ใบสั่งอาหาร เลขที่ 3077
FOOD ORDER

~~XXXXXXXXXX~~

หมายเลขโต๊ะ
TABLE NO.

วันที่ 30/7/66
DATE

รายการ DESCRIPTION	จำนวน QUANTITY	ราคา PRICE
pita	3	210
lg	2	60
capu	1	40
Ete straw	1	40
water	2	40
ผู้สั่ง GIRL NO.	รวมเงิน TOTAL PRICE	450

27 Jul, 2023



₹1108

CRN7555779970

Thanks for travelling with us, Kunal Rajendra

Ride Details



Bill Details

Your Trip	₹1005.33
Delhi MCD	₹100
Total Bill (rounded)	₹1106
Includes ₹75.66 Taxes	
Insurance premium	₹2
Total Payable	₹1108

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.



Hanumantram
NA



43 km 111 min



Prime Sedan - White Dzire Tour

05:32 PM • Dwarka Expy, Sector 36,
Gurugram

07:26 PM • Block L, L-19, Mathura Rd,
Srinivaspuri Extn, Block L,
Private Colony, Sri Niwaspuri,
New Delhi

Payment

Paid by OlaMoney Postpaid

₹1108

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

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Here's your receipt for your ride, Kunal

We hope you enjoyed your ride this morning.

Total	₹254.00
<hr/>	
Trip charge	₹267.48
<hr/>	
Subtotal	₹267.48
Rounding	-₹0.11
Promotion	-₹13.37
<hr/>	

Payments



Cash

7/28/23 1:59 am

₹254.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹254.00 has a GST of ₹14.09 included.

You rode with Radheshyam

License Plate: HR38AE2009

Uber Go 20.79 kilometres | 25 min(s)

1:33 am | K-16, K-16, Dr Jha Marg, Srinivaspuri Extn, Block K, Private Colony, Sri Niwasपुरी, New Delhi, Delhi 110065, India

1:59 am | Terminal 3, Delhi 110037

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.



Receipt/Invoice
43800158-TH1123-8

Date: 2023-07-30

Recipient:

Shalini

หัตถ์ชัยนิรันดร์ พาณิชย์

55/189 ม.8 ต.ศรีสุนทร อ.กลาง จ.ภูเก็ต 83110

Start: Karon 83100, Thailand (2023-07-30 18:10)

Title	Quantity	Sum (THB)	VAT Exempt -	Total sum (THB)
Trip Fee	1	998.00	-	998.00

Total (THB): 998.00

VAT Exempt : -

Total including VAT (THB): 998.00

Charged  Cash: 998.00



Receipt/Invoice
43804448-TH1123-60

Date: 2023-07-30

Recipient:

Shalini

รณิษฐ์ คล้ายสมทพร

68หมู่7 ต.บางสวรรค์ อ.พระแสง จ.สุราษฎร์ธานี

Start: 76 Phrabaramee Road, Tambon Kathu 83120 (2023-07-30 14:49)

Title	Quantity	Sum (THB)	VAT Exempt -	Total sum (THB)
Trip Fee	1	520.00	-	520.00

Total (THB): 520.00

VAT Exempt : -

Total including VAT (THB): 520.00

Charged  Cash: 520.00



Receipt/Invoice
27734138-TH1123-27

Date: 2023-07-31

Recipient:

Shalini

สุกักร บุษบง

30/14 หมู่ 8 ตำบล ฉลอง อำเภอ เมือง จังหวัด ภูเก็ต

Start: Mai Khao 83110, Thailand (2023-07-31 15:15)

Title	Quantity	Sum (THB)	VAT Exempt -	Total sum (THB)
Trip Fee	1	751.00	-	751.00

Total (THB): 751.00

VAT Exempt : -

Total including VAT (THB): 751.00

Charged  Cash: 751.00



Receipt/Invoice
34969818-TH1123-222

Date: 2023-07-31

Recipient:

Kunal

สงครามต์ สิวเหิม

89 หมู่.10 ต.หนองบัว อ.บ้านฝาง จ.ขอนแก่น

Start: Mai Khao 83110, Thailand (2023-07-31 16:49)

Title	Quantity	Sum (THB)	VAT Exempt -	Total sum (THB)
Trip Fee	1	651.00	-	651.00

Total (THB): 651.00

VAT Exempt : -

Total including VAT (THB): 651.00

Charged  Cash: 651.00



Receipt/Invoice
39743768-TH1123-37

Date: 2023-08-01

Recipient:
Shalini

ธนาคารกสิกรไทย
8/78 หมู่ 7 ตะกั่ว ตะกั่ว ภูเก็ต

Start: 179 Phang Muang Sai Kor, Tambon Patong 83150 (2023-07-31 23:11)

Title	Quantity	Sum (THB)	VAT Exempt -	Total sum (THB)
Trip Fee	1	911.00	-	911.00

Total (THB): 911.00
VAT Exempt : -
Total including VAT (THB): 911.00

Charged  Cash: 911.00