



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : MANSOOR 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	27/8/24		Delhi to Chandigarh			Train	Rs.2229/-		
2	30/8/24		Chandigarh to Delhi			Train	Rs.2364/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs.4593/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	4 Nos	-	27/8/24	=	Rs.25747/-	
2	Boarding			to 30/8/24	=		
3	Conveyance (Please Give details Below)						
4	Entertainment (Lunch 27/8/24)			27/8/24	-	Rs 816/-	
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B)	TOTAL						Rs.26563/-

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
27/8/24		Local conveyance in delhi	CAB	-	-	Rs.236/-	Official
27/8/24		Local conveyance in Chandigarh	CAB	-	-	Rs.1439/-))
28/8/24							
29/8/24							
30/8/24							
(C)	Total						Rs.1675/-

$$\begin{aligned}
 \text{TOTAL} &= A+B+C \\
 &= 4593 + 26563 + 1675 \\
 &= \text{Rs. } 32831/-
 \end{aligned}$$

OK
AK

Mansoor Ali

Signature of the Employee



We understand your world

THE LALIT CHANDIGARH
THE LALIT CHANDIGARH RAJ
CHANDIGARH PB
DATE: 30/08/2024 TIME: 11:21:58
ME CODE: EDK016 TID: 63089747
BATCH NO: 000213 ROC: 003377
INVOICE: 002483

SALE
CARD TYPE: VISA EXP: XX/XX
CARD NO: 4111XXXXXXXX8481 Chip
AUTH CODE: 147475 RRN: 000000003377
TVR: 0080048000 TSI: E800
AID: A000000031010
TC: 8B0CF17C3509FADB
APP: Visa Credit

SALE AMOUNT INR 25747.30
TOTAL AMOUNT
INR 25747.30

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

MANSOOR ALI
I am satisfied with
goods/services received and agree
to pay as per issuer agreement.

CUSTOMER COPY
Thank You Visit Again
POWERED BY

bonushub

App Version: X990:02.03.19

27/08/24 CGST ON ROOM 6%
27/08/24 UTGST ON ROOM 6%
28/08/24 24/7 Food
28/08/24 CGST ON 24/7 9%
28/08/24 UTGST ON 24/7 9%
28/08/24 Room Charge
28/08/24 CGST ON ROOM 6%
28/08/24 UTGST ON ROOM 6%
29/08/24 Room Service Food
29/08/24 CGST ON ROOM SERVICE 9%
29/08/24 UTGST ON ROOM SERVICE 9%
29/08/24 Room Charge
29/08/24 CGST ON ROOM 6%
29/08/24 UTGST ON ROOM 6%
30/08/24 Visa Credit Card

A1ZZ

30/08/24

INVOICE

THE **L**
LaLIT
CHANDIGARH

2

Bill No. :
Page : 1 of 2
Room No. : 516
Rate : 6000 INR
Guests : 1
Arrival : 27-AUG-24 11:50:00
Departure : 30-AUG-24 12:00:00
Printed By / On : MRANA 30-AUG-24 11:22:28
Membership :
Confirmation No. : 3491976

Reference	Debit	Credit
~Room# 516 : CHECK# 0106999 [31353]	1,020.00	
~Room# 516 : CHECK# 0106999 [31353]	91.80	
~Room# 516 : CHECK# 0106999 [31353]	91.80	
~[NA Room]	6,000.00	
~[Add: udf.]	360.00	
~[Add: udf.]	360.00	
~Room# 516 : CHECK# 0155383 [34925]	1,600.00	
~Room# 516 : CHECK# 0155383 [34925]	144.00	
~Room# 516 : CHECK# 0155383 [34925]	144.00	
~[NA Room]	6,000.00	
~[Add: udf.]	360.00	
~[Add: udf.]	360.00	
~Room# 516 : CHECK# 0107086 [31353]	2,115.00	
~Room# 516 : CHECK# 0107086 [31353]	190.35	
~Room# 516 : CHECK# 0107086 [31353]	190.35	
~[NA Room]	6,000.00	
~[Add: udf.]	360.00	
~[Add: udf.]	360.00	
		25,747.30

Handwritten signature

PAL RESORTS PVT LTD.
SCO.151-152,
SECTOR 28-D,
CHANDIGARH-160019
TEL.0172-5046214,9877828996
GSTIN NO.04AACCP2015M1ZP
FSSAI LIC NO.13017001000104



DATE: 27/08/2024
Invoice/C.M NO.:SLGST-44440
Place :-Chandigarh
Recipient: Cash
HSN Code No.9963
Waiter : NAGPAL

ITEM NAME	QTY	RATE	AMOUNT
BANGAN BHARTHA	1	275.00	275.00
DAL MAKHANI	1	175.00	175.00
ROTI		19.00	19.00
MINERAL WATER....		19.00	19.00
ONION LEMOI SAIED	1	33.50	33.50

TOTAL TAX: 11

GROSS AMOUNT 727.50
 CGST 2.5% 19.46
 UTGST 2.5% 19.46
 GST TOTAL 38.92
 WAITER TTP 0.00
 TOTAL AMOUNT 816.00



Handwritten signature
816/-

PAYMENT SUMMARY

URL: WWW.PALDHABARESORTS.COM

Subject to Chandigarh jurisdiction.

THANKS
PLEASE VISIT US AGAIN

sd
Sign.