

दिनांक 15-16-17 को मुंबई/पुणे जमा. मा.



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : PANDEY

DESIGNATION : (K1010)

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	15-7-2024	TO	17-7-2024		CHA	CAR	= 6210	
2			Koniguri		CORP	(Self)		
3	16-7-2024	काठमाडौं	काठमाडौं					
4								
5						Toll charge	= 1075	
6								
7								
Total							<u>7285</u>	

(A)

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	15-7-2024 TO		17-7-2024		4938
2	Boarding					
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						<u>4938</u>

(B)

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
15-7-2024							दिनांक 16-7-2024 को
	Koniguri		DTC (CHA)	690	9	= 6210	काठमाडौं आउने
17-7-2024							81 मुम्बई आउने
							दिनांक 17-7-2024
							काठमाडौं आउने
						1075	Toll Charge
Total						<u>7285</u>	

TOTAL A+B

7285 + 4938 = 12223

Signature of the Employee

TAX INVOICE

UT STATE GUEST HOUSE-2

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

GSTIN-04AAFAP9541F1ZK

Invoice No.: 01461		Folio : 1375		Reg. No. : 1373		Invoice Date : 16/07/2024	
Room No(s) : 206				Arrival Date : 15/07/2024			
Guest Name : Mr.RAMBIR				Arrival Time : 19:22			
Company : Online Booking				Departure Date : 16/07/2024			
Address : VPO BADRA, JHAJJAR, HARYANA, JHAJJER				Departure Time : 11:08:40			
				No. of Persons : 1+ 0			
Party's GSTIN :		Place of Service : UT-CHANDIGARH					
Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
15/07		0 206	ROOM CHARGES #206		1600.00		1600.00
15/07		0 206	CGST(R)@ 6.00% #206		96.00		1696.00
15/07		0 206	UTGST(R)@ 6.00% #206		96.00		1792.00
15/07	06539	206	RESTAURANT		126.00		1918.00
15/07	06540	206	RESTAURANT		52.50		1970.50
Rs One Thousand Nine Hundred Seventy & paise Fifty only					Net Amount		1970.50
15/07	2797	206	Advance Cash			1792.00	178.50
16/07		0 206			0.50		179.00
16/07	2807	206	Cash Receipt			179.00	
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	170.00	4.25	4.25	0.00	178.50
Grand Total			1770.00	100.25	100.25	0.00	1970.50


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

SHUBHAM

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/ 1

Thank you for being with us !!!

15.16-17/7/2024 and 20.50/16

TAX INVOICE

GOPAL SWEETS (P) LTD

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

Delhi Special Prantha Wali Gali

Bno 820/821 Sec 22 A Chandigarh
 Ph: 0172- 4650450
 GSTIN: 04BPAPS4894C1ZV

RESTAURANT

Inv.#30365 Steward:Cash Table:SS
 Pax:3 Date:17/07/2024 10:13:15 AM
 KOT'S: 30365

Name:
 Date: 16/07/24 Dine In: D4
 22:49
 Cashier: biller Bill No.: 165553

Particular	Qty	Rate	Amount
MASALA DOSA	1.000	220.00	220.00
996331	2.50%	2.50%	
PANER DHOKLA SANDWIC 2PC	2.000	28.57	57.14
996331	2.50%	2.50%	
POORI CHANA	1.000	133.00	133.00
996331	2.50%	2.50%	
Items 4.000		Total	410.14

Item	Qty.	Price	Amount
Dal + Mix Veg. + Raita + Rice + 4 Roti	1	120.00	120.00
Total Qty: 1		Sub Total	120.00
		CGST	2.5% 3.00
		SGST	2.5% 3.00

CGST 10.25
 UTGST 10.25
 Round Off. 0.36

Grand Total | 126.00

Vikram **Grand Total: 431**

Thanks For Visit

CGST @2.50% on 410.14 10.25
 UTGST @2.50% on 410.14 10.25

TAX INVOICE

GOPAL SWEETS (P) LTD

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

RESTAURANT

Inv.#30387 Steward:Cash Table:SS
 Pax :1 Date:17/07/2024 12:14:06 PM
 KOT'S: 30387

Particular	Qty	Rate	Amount
SPECIAL THALI	1.000	325.00	325.00
996331	2.50%	2.50%	
Items 1.000		Total	325.00

CGST 8.12
 UTGST 8.12
 Round Off. -0.24

Vikram **Grand Total: 341**

CGST @2.50% on 325.00 8.12
 UTGST @2.50% on 325.00 8.12

Total Tax: 16.24

Have a nice time ahead.

Your Order No. is 387

899

