



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : RAMPUR EMP-10 - (K1010)

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	4-12-2023	To	Krisumi		CHD	CAR (Self)	5580	
2			GOBIM		DTCP			
3								
4						Toll charge	980	
5								
6								
7								
(A) Total							6560	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	4-12-2023		7-12-2023		5801
2	Boarding	4-12-2023		7-12-2023		2497
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
(B) TOTAL						8298.0

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
4-12-2023	Krisumi	DTCP	by Road	620	9	5580	Building Plan
to		(CHD)					
7-12-2023		and 5 daily visit to DTE office				980	Toll charges
		(20km) etc					
						6560	
Total							

TOTAL A+B

$6560 + 8298 = 14858$

ama

Signature of the Employee

4-12-2023 6:40 PM

HOTEL ARINA

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40

GSTIN- 04AAPFH1205D1ZZ

Invoice No.: 3209

Folio : 2921

Reg. No. : 2921

Invoice Date : 05/12/2023

Room No(s) : 122

Guest Name : Mr.RAMBIR

Company : UNIT

Address : BADSA DISST JHAJJAR,
: HARYANA,JHAJJAR

Arrival Date : 04/12/2023

Arrival Time : 18:09

Departure Date : 05/12/2023

Departure Time : 10:01:17

No. of Persons : 1+ 0

Party's GSTIN :

Place of Service :

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
04/12	0	122	ROOM CHARGES #122		1071.43		1071.43
04/12	0	122	CGST(R)@ 6.00% #122		64.29		1135.72
04/12	0	122	SGST(R)@ 6.00% #122		64.29		1200.01
04/12	5895	122	ROOM SERVICE		187.00		1387.01
05/12	5902	122	ROOM SERVICE		112.00		1499.01

Rs. One Thousand Four Hundred Ninety Nine & paise One only

Net Amount 1499.01

05/12 2257 122

0.01

1499.00

05/12 3475 122 Cash Receipt

1499.00

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1071.43	64.29	64.29	0.00	1200.01
	Grand Total		1071.43	64.29	64.29	0.00	1200.01

Rambir

Thank you for being with us !!!

Terms & Conditions

HOTEL ARINA
SCO No. 27, Sector 18-D
CHANDIGARH - 160018
Ph.: 0172-5087540, (M) 98048-17804
Email: hotelarina18@gmail.com

VINOD

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

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HOTEL ARINA

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40
ROOM SERVICE

GSTIN- 04AAPFH1205D12Z

Invo. No: 05895 Date:04/12/2023
Table:122 Pax: 1 Stew: ASHA RAM Time:23:16:41

Particulars	Qty	Rate	Amount
EGG BHURJI (2)	1	119.00	119.00
MISALA PAPAD	1	59.00	59.00
Total	2		178.00

Guest: RANBIR

CGST 4.45
SGST 4.45
R.O.(+/-) 0.10

VINOD Grand Total 187.00

Receipts are valid only if signed by the cashier
HAVE A NICE DAY

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40
ROOM SERVICE

GSTIN- 04AAPFH1205D12Z

Invo. No: 05902 Date:05/12/2023
Table:122 Pax: 1 Stew: ASHA RAM Time:09:14:01

Particulars	Qty	Rate	Amount
FRUITIA ALU/GOB/MUL	1	49.00	49.00
TEA PER CUP	2	29.00	58.00
Total	3		107.00

Guest: RANBIR

CGST 2.68
SGST 2.68
R.O.(+/-) -0.36

VINOD Grand Total 112.00

Receipts are valid only if signed by the cashier
HAVE A NICE DAY

Thank you for dining with us !!

SCO 27 SECTOR-18 D CHANDIGARH

HOTEL ARIMA

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40

Invoice No: 005912
Invoice Date: 06/12/2023
Reg. No.: 2928

06/12/2023
12:58
0

137.00
00.75
00.88
00.00
00.00
00.80
00.88
00.00

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40
ROOM SERVICE

GSTIN- 04AAPPFH1205D1Z7

Inv. No. 005912 Date: 06/12/2023
Time: 12 Pax: 1 Stew: ASHA RAM Time: 09:35:52

Particulars	Qty	Rate	Amount
BRANCHA ALU/GOB/MUL	1	49.00	49.00
TEA PER CUP	1	29.00	29.00
Total	2		78.00
CGST			1.95
SGST			1.95
R.O.(+/-)			0.10
Grand Total			82.00

VINOD
Rupees Eighty Two only
HAVE A NICE DAY

Invoice No: 3518

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40
ROOM SERVICE

GSTIN- 04AAPPFH1205D1Z7

Inv. No. 005910 Date: 05/12/2023
Table 123 Pax: 1 Stew: ASHA RAM Time: 23:26:55

Particulars	Qty	Rate	Amount
DAL FRIED	1	119.00	119.00
PAPAD DRY	1	29.00	29.00
MIX RAITA	1	79.00	79.00
MINERAL WATER	1	29.00	29.00
BUTTER CHAPATI	4	20.00	80.00
Total	8		336.00

CGST 9.42
SGST 9.42
R.O.(+/-) 0.16

Grand Total 355.00

VINOD
Rupees Three Hundred Fifty Five only
HAVE A NICE DAY

Thank you for being with us !!

Terms & Conditions

HOTEL ARINA

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
06/12	0	117	ROOM CHARGES #117		1517.86		1517.86
06/12	0	117	CGST(R)@ 6.00% #117		91.07		1608.93
06/12	0	117	SGST(R)@ 6.00% #117		91.07		1700.00
06/12	5920	117	ROOM SERVICE		383.00		2083.00
07/12	5931	117	ROOM SERVICE		82.00		2165.00
Rs. Two Thousand One Hundred Sixty Five only					Net Amount		2165.00
07/12	3492	117	Cash Receipt			2165.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1517.86	91.07	91.07	0.00	1700.00
Grand Total			1517.86	91.07	91.07	0.00	1700.00

Thank you for being with us !!!

Terms & Conditions

VINOD

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

GSTIN- 04AAPFH1205D1ZZ

Invoice No.: 3227

Folio : 2936

Reg. No. : 2936

Invoice Date : 07/12/2023

Room No(s) : 117

Arrival Date : 06/12/2023

Guest Name : Mr.RAMBIR

Arrival Time : 17:40

Company : UNIT

Departure Date : 07/12/2023

Address : BADSA DISST JHAJJAR,
: HARYANA,JHAJJAR

Departure Time : 09:32:14

No. of Persons : 1+ 0

Party's GSTIN :

Place of Service :

HOTEL ARINA
SCO No. 27, Sector 18-D
CHANDIGARH-160018
Ph.: 0172-5087538-40, (M) 9803017804
Email: hotelarina@gmail.com

9/12/23

HOTEL

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40

Invoice No: 005920

Reg. No: 1996

Folio No: 117

Invoice No: 005920

Date: 07/12/2023

00.00

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SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40
ROOM SERVICE

SCO 27 SECTOR-18 D CHANDIGARH
PH.(0172) 5087538-40
ROOM SERVICE

GSTIN- 04AAPFH1205D1ZZ

GSTIN- 04AAPFH1205D1ZZ

Table: 117 Pax: 1 Stew: ASHA RAM Time: 23:46:36

Date: 06/12/2023

No. 005931

Date: 07/12/2023

Table: 117 Pax: 1 Stew: ASHA RAM Time: 09:22:37

Table: 117 Pax: 1 Stew: ASHA RAM Time: 23:46:36

Particulars	Qty	Rate	Amount
BUTTER TOAST	1	79.00	79.00
TEA PER CUP	1	29.00	29.00
OMLETE	1	79.00	79.00
EGG BURRI (2)	1	119.00	119.00
MASALA PAPAD	1	59.00	59.00
Total	5		385.00

Guest: RAMBIR

CGST 9.13
SGST 9.13
R.O.(+/-) 0.26

VINOD Grand Total 383.00

Receipt is valid only if signed by the guest

HAVE A NICE DAY

Particulars	Qty	Rate	Amount
PRANTHA ALU/GOB/MUL	1	49.00	49.00
TEA PER CUP	1	29.00	29.00
Total	2		78.00

Guest: RAMBIR

CGST 1.95
SGST 1.95
R.O.(+/-) 0.10

VINOD Grand Total 82.00

Receipt is valid only if signed by the guest

HAVE A NICE DAY

I thank you for helping with the bill

Signature of the guest

00.00

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Front Side of Times of Indi

Municipal Corp. of Chandigarh
Entry Receipt

Ticket No #: 23120641795/0005

Vehicle Type: CAR

Vehicle #: 6413

In: 06-12-23 12:08:02

Total Charges

Rs 14/-

Powered by ICICI Bank

Powered by valetez.com

Signature

4-12-2023

7-12-2023

Signature

Signature

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1ZI

PH: 0172-5072794

RESTAURANT

Inv.#64559

Steward:Cash

Table:SS

Pax :1

Date:04/12/2023 12:58:19 PM

KOT'S: 64559

Name: ZOMATO

Address :Chandigarh

Chandigarh

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
CONCASSE SAUCE	1.000	280.00	280.00
PASTA (RED)			
996331	2.50%	2.50%	
Items		1.000	Total
			280.00
		CGST	7.00
		UTGST	7.00
		Round Off.	0.00
Vikram		Grand Total: 294	
CGST @2.50% on 280.00		7.00	
UTGST @2.50% on 280.00		7.00	
Total Tax:		14.00	

Have a nice time ahead.

Your Order No. is 559

Signature

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN NO: U15209CH1997PTC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAICS2076F1ZI

PH: 0172-5072794

RESTAURANT

Inv.#64626

Steward:Cash

Table:SS

Pax :3

Date:04/12/2023 3:12:28 PM

KOT'S: 64626

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
CHOLEY BHATURE	1.000	165.00	165.00
996331	2.50%	2.50%	
MASALA DOSA	1.000	220.00	220.00
996331	2.50%	2.50%	
PAV BHAJI	1.000	155.00	155.00
996331	2.50%	2.50%	
Items		3.000	Total
			540.00
		CGST	13.50
		UTGST	13.50
		Round Off.	0.00
Vikram		Grand Total: 567	
CGST @2.50% on 540.00		13.50	
UTGST @2.50% on 540.00		13.50	
Total Tax:		27.00	

Have a nice time ahead.

Your Order No. is 626

P.T.O

Signature

दिनांक 4-12-2023 7-12-23

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TINNA VVIP RESORTS PVT LTD

133.5 KM STONE GT ROAD

,KARNAL,HARYANA

Phone: 9896666611 ,9083100001

GSTIN:06AAHCT2533R1ZV

HSN/SAC Code:

Haveli Restaurant

Pax: Name:

Bill No: FC2024-118685

07/12/2023 03:31 PM

Table No

KOT No: FC-2024KST00793

Dish Description	Qty.	Rate	Amount
MALAI SOYA CHAP TIKKA	1	295	295

Taxable Amount: 295.00

Add CGST 2.5% : 7.38

Add SGST 2.5% : 7.38

Discount Amount: 0.00

Bill Amount: 310.00

Cashier: rohit

Twist The Scoop(Haveli)

Address Haveli Karnal G T

Road Area Karnal Pin Code

132001 State Haryana City

Karnal

GSTIN : 06ABGCS6896J1ZL

Name:

Date:

Pick Up

07/12/23

15:49

Cashier: biller Bill No. 13544

Item	Qty.	Price	Amount
Vannila Cone	1	15.00	15.00
Belgian Choclate (SINGLE SCOOP)	1	111.00	111.00

Total Qty: 2 Sub Total 126.00

SGST 9% 11.34

CGST 9% 11.34

Round off +0.32

Grand Total ₹ 149.00

Thanks

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