



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	02/09/24		Delhi to Chandigarh		-	Train	Rs. 2229/-		
2	04/09/24		Chandigarh to Delhi		-	Train	Rs. 3170/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 5399/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)	
1	Lodging	3 Nos.	-	02/09/24	-	Rs. 17934/-	
2	Boarding			to 04/09/24			
3	Conveyance (Please Give details Below)						
4	Entertainment						
5	Telephone						
6	Printing & Stationery						
7	Airport Taxes						
8	Others (Pls. Specify)						
(B)	TOTAL						Rs. 17934/-

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
03/09/24			local Conveyance	CAB	-	Rs. 55/-	Official.
& 04/09/24		in Chandigarh	CAB	-	-	Rs. 195/-	
(C)	Total						Rs. 250/-

$$\begin{aligned} \text{TOTAL} &= A + B + C \\ &= 5399 + 17934 + 250 \\ &= \text{RS. } 23583/- \end{aligned}$$

OK
AU

Mansoor Ali
Signature of the Employee

Name		Mansoor Ali		
Designation		Vice President - Coordination		
Date of travel		02-09-24 to 04-09-2024		
S. No.	Date	Discription	Amount	Remarks
1	02-09-2024	Delhi to Chandigarh By Train	2229.00	Official visit to Chandigarh for work at DTCP office.
2	02-09-24 to 04-09-2024	Hotel Bill	17934.00	
3	02-09-24 to 04-09-2024	Local Conveyance in Chandigarh	250.00	
4	04-09-2024	Chandigarh to New Delhi By Train	3170.00	
Total			23583.00	

Mansoor Ali

AMOLAK TRAVELS

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

1

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

INVOICE NO. : 30753A (R)
DATE : 01/09/2024
ORDER BY : NEGI/ARVIND
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 : 02/09/2024 TRAIN NO : 12011T CLASS : EC P.N.R. NO. : 2916979351 STATUS : E2/17	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.

Arv

Electronic Reservation Slip (ERS)-Normal User



1

Booked From

Boarding At

To

NEW DELHI - NDLS

NEW DELHI(NDLS)

CHANDIGARH - CDG

Start Date* 02-Sep-02024

Departure* 07:40 02-Sep-02024

Arrival* 02-Sep-2024 10:59

PNR

Train No./Name

Class

2916979351

12011 / KLK SHATABADI

EXECUTIVE_CLASS
(EC)

Quota

Distance

Booking Date

TATKAL (TQ)

266 KM

01-Sep-2024 10:00:39

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANSOOR ALI	43	Male	CNF/E2/17/WS	CNF/E2/17/WS

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: PODED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005221605370

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

Payment Details

Ticket Fare	1705.00
IRCTC Convenience Fee (Incl. of GST)	23.60
Total Fare (all inclusive)	1728.60
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.

Amount Deducted? Ticket Not Booked?

No Worries! Reuse the deducted amount for your next booking with IRCTC i Pay

*T&C Apply



Indian Railways GST Details:

Invoice Number:	100005221605370	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	45		
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

Mohini

INSTRUCTIONS:

- Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart and will be allowed to board the train.
- Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
- In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
- Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in under 'Find NGet Agents' option.
- For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in

TAX INVOICE

Hyatt Centric Sector 17 Chandigarh
Block No.10, Sector 17A, Chandigarh 160017
Telephone: 01724121234
Email: chandigarh.hyattcentric@hyatt.com
Website: hyattcentricchandigarh.com



Date/Time: 04/09/24 14:37:01
MID: 070015859001723 TID: CH043035
BATCH NUM: 000331 INVOICE NUM: 003450

Sale

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0080098000
TSI: E800
CARD NUM: *****8481 Chip
EXP DATE: xx/xx CARD TYPE: VISA
APPR CODE: 102352 RREF NUM: 424814252338
AMOUNT: INR 17934.20

PIN verified, Signature not required
MANSOOR ALI

Ali
ON

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

Please come again

*** CUSTOMER COPY ***
Version V-1.0.0.108/Sep 04 2023
Build 108

GST No. : 04AAACJ3508M1ZP
Invoice No. : IXCCT43006
Invoice date : 04-SEP-24
Page : 1 of 2
Room No. : 0611
Guests : 1
Arrival : 02-SEP-24 12:22:00
Departure : 04-SEP-24 14:37:00
Printed By / On : 4717862 04-SEP-24 14:37:25
Confirmation No. : 6492312101

INVOICE

Date	Description	Reference	Debit	Credit
02-SEP-24	Room Service Food Dinner	~Room# 0611 : CHECK# RS032739 [47785	950.00	
02-SEP-24	* Room Service CGST 9%	~Room# 0611 : CHECK# RS032739 [47785	85.50	
02-SEP-24	* Room Service UTGST 9%	~Room# 0611 : CHECK# RS032739 [47785	85.50	
02-SEP-24	^ # Accommodation	~[NA Pkg. Trx]301031406	6,800.00	
02-SEP-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
02-SEP-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
03-SEP-24	Room Service Food Breakfast	~Room# 0611 : CHECK# RS032763 [47326	560.00	
03-SEP-24	* Room Service CGST 9%	~Room# 0611 : CHECK# RS032763 [47326	50.40	
03-SEP-24	* Room Service UTGST 9%	~Room# 0611 : CHECK# RS032763 [47326	50.40	
03-SEP-24	Room Service Food Lunch	~Room# 0611 : CHECK# RS032769 [46981	780.00	
03-SEP-24	* Room Service CGST 9%	~Room# 0611 : CHECK# RS032769 [46981	70.20	
03-SEP-24	* Room Service UTGST 9%	~Room# 0611 : CHECK# RS032769 [46981	70.20	
03-SEP-24	^ # Accommodation	~[NA Pkg. Trx]301145109	6,800.00	
03-SEP-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
03-SEP-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
04-SEP-24	* # Visa Card Manual			17,934.20
		XXXXXXXXXXXX8481		
		XX/XX		

World of Hyatt Summary

Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 15,890.00
Redemption Eligible: 2,702.20

* Not Point Earning Eligible
Not Point Redemption Eligible
^ May Contain Ineligible Inclusions

Total	INR	17,934.20	17,934.20
Balance	INR	0.00	

I verify that the above charges are true and correct and assume Responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furtherance in business and not for personal consumption.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	13,600.00	816.00	816.00	0.00	0.00	0.00	0.00
996332	2,290.00	206.10	206.10	0.00	0.00	0.00	0.00

3

03 Sep, 2024



₹55

CRN8672301803

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip ₹54.82

Total Bill (rounded) ₹55

Includes ₹3.87 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.



Amarjit Singh



1.7 km 6 min



Prime Sedan - White Dzire Tour

03:46 PM , 1084, Madhya Marg, Sector 8C, Sector 8, Chandigarh, 160018, India

03:52 PM Hees - James Hotel, Sector 17A, Chandigarh, 160017, India

Handwritten signature

Payment



Paid by Cash

₹55

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

3

04 Sep, 2024



₹195

CRN8675176622

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹164.49
Rly station parking charge	₹30
Total Bill (rounded)	₹195
Includes ₹13.01 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.



Sukhwinder Singh



7.2 km 22 min



Prime Sedan - White Swift Dzire

- 02:45 PM ● Hees - James Hotel, Sector 17A, Chandigarh, 160017, India
- 03:05 PM ● Daria, Chandigarh, 160102, India

Payment



Paid by Cash

₹195

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

AMOLAK TRAVELS

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

4

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

INVOICE NO. : 31130A (R)
DATE : 03/09/2024
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 : ANSB-NDLS	RAILWAY FAIR : 2170.00
2				JOURNEY DATE : 04/09/2024	SERV.CHARGE :1000.00
				TRAIN NO : 22448	ROUND_OFF : .
				CLASS : EC	
				P.N.R. NO. : 2701763041	
				STATUS : WL/4.5,E2/21.33	

Total INDIAN RS. THREE THOUSAND ONE HUNDRED SEVENTY ONLY NET DR. IN A/C 3170.00

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.

Auth

Electronic Reservation Slip (ERS)(B2B)



Boarding From

ANANDPUR SAHIB (ANSB)
Start Date 04-Sep-2024

Boarding At

ANANDPUR SAHIB (ANSB)
Departure* 14:10 04-Sep-2024

To

NEW DELHI (NDLS)
Arrival* 18:25 04-Sep-2024

PNR

2701763041

Train No./Name

22448-VANDE BHARAT EX

Class

EXECUTIVE CLASS (EC)

Quota

General (GN)

Distance

373 KM

Ticket Printing Time

03-Sep-2024 18:26:22 HRS

Passenger Details

#	Name	Age	Gender	Food Type	Booking Status	Current Status
1	MANSOOR ALI	43	M	Veg	--4 (PQWL)	--
2	MOHD ASIM	46	M	Veg	--5 (PQWL)	--

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

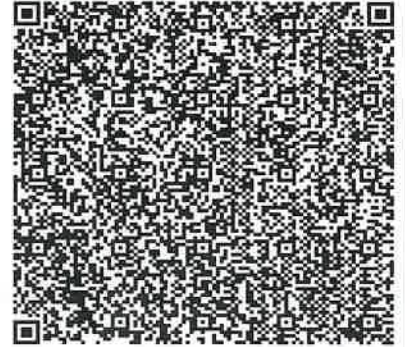
RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005227022814

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

Payment Details

Ticket Fare	₹ 3482.00
Catering Charges (Incl. of GST)	₹ 738.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.90
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 42.55
Total Fare (all inclusive)	₹ 4338.85



PG Charges as applicable (Additional)

IRCTC Convenience Fee and Agent Service Charges are charged per e-ticket irrespective of no. 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.**

AGENT DETAILS

Principal Agent Name:	JUST CLICK KARO SERVICES PRIVATE LIMITED		
Customer care Email:	shriramtravels743@gmail.com	Customer Care Contact:	9289509459
RSP Id:	WMATRIX02568	RSP Name:	Shri Ram Travels
RSP Address:	SHOP NO 10 11 DR MUNJE CHOWK BASANT ROAD CENTRAL DELHI PAHAR GANJ DELHI 110055		

- 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:	PS24270176304111	Address:	NA
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	NA
Taxable Value:	3316.00		
CGST Rate:	2.50%	CGST Amount:	0
SGST/UGST Rate:	2.50%	SGST/UGST Amount:	0
IGST Rate:	5.00%	IGST Amount:	165.70
Total Tax:	165.70.74		

Handwritten signature

Place of Supply: ANANDPUR SAHIB (ANSB) **State Name/Code of Supplier:** 0