

पत्रांक 4-11-2024 और 6-11-2024 और और और

KRISUMI CORPORATION
Annexure to Domestic Travel Expenses Claim Format
TRAVELLING BILL

NAME : RAMBIR (EMP) (K/O)
DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	4-11-2024	To 6-11-2024	Krisumi		CHD	CAR (Self)	5400	
2			By DM		DTCP			
3								
4					Toll	charge =	950	
5								
6								
7								
Total							6350	0

CA

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging			4-11-2024		
2	Boarding			5-11-2024		4983
3	Conveyance (Please Give details Below)			6-11-2024		
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						4983

CB

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
4-11-2024	Krisumi	DTCP (CHD)	by Road	600	9	5400	पत्रांक 4-11-2024 और 6-11-2024 और और
			Toll			950	Krisumi फील्ड लेन और रिडर और
Total						6350	पत्रांक और और

Total A+B

6350 + 4983 = 11333
सकल राशि को ही देना है

Signature of the Employee
Date: 9/11/2024

Rs. Eleven 333/-

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Bank Details		Customer Details	
Statement Reference Number	071124/172254/59	Customer ID:	17795090
Name of ICICI Bank Branch making the supply:	ICICI Bank Limited BKC	Name:	RAMBIR
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Period:	03-11-2024 to 07-11-2024
GSTIN of ICICI:	27AAACI1195H3ZK	Statement Date:	07-11-2024
Place of Supply:	Haryana	Type of address:	Permanent
		GSTIN Number:	N/A
		State Code:	06

Address:
 RAMBIR
 ""
 Badsa 77 - 124105,
 Haryana,
 INDIA.

Vehicle Summary							
Tag Account No.	Licence Plate No.	Group	Trip Count	Opening Balance (Rs.)	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)
28877562	HR26DV6413	Default	9	767.88	1000.00	- 950.00	817.88
Total			9	767.88	1000.00	- 950.00	817.88

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
06-11-2024 18:11:38	Trip (RRN No / Trip No)	0010032411061813047194 / 3903772443	Plaza Name:BhaganTollplaza- Lane ID:LN001	0.00	115.00
06-11-2024 17:33:01	Trip (RRN No / Trip No)	004444990023 / 3903661082	Plaza Name:LandTPANIPAT- Lane ID:00006	0.00	40.00
06-11-2024 17:15:58	Trip (RRN No / Trip No)	0010012411061716204788 / 39036617139	Plaza Name:GharondaTollPlaza- Lane ID:010221	0.00	185.00
06-11-2024 15:19:25	Payment	PKT000000213620946	Payment through Bharat Bill Pay	1,000.00	0.00
06-11-2024 15:09:53	Trip (RRN No / Trip No)	0010002411061511141632 / 3903295085	Plaza Name:JaloliFeePlaza- Lane ID:13	0.00	110.00
04-11-2024 12:33:48	Trip (RRN No / Trip No)	004436868542 / 3897153816	Plaza Name:AmbalaChandigarh- Lane ID:LC03	0.00	50.00
04-11-2024 10:15:25	Trip (RRN No / Trip No)	0010002411041015414479 / 3896788572	Plaza Name:GharondaTollPlaza- Lane ID:010205	0.00	185.00
04-11-2024 10:01:21	Trip (RRN No / Trip No)	004436378347 / 3896752928	Plaza Name:LandTPANIPAT- Lane ID:00013	0.00	40.00
04-11-2024 09:29:44	Trip (RRN No / Trip No)	0010002411040931056444 / 3896672243	Plaza Name:BhaganTollplaza- Lane ID:LN020	0.00	115.00
04-11-2024 09:06:35	Trip (RRN No / Trip No)	312036001041124090635 / 3896664178	Plaza Name:Kundali- Lane ID:LANE01	0.00	110.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI
No transaction details to display

TCU

950

2024/11/5

1 of 2



Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,
MADHYA MARG, CHANDIGARH.
Tel. 0172-2654932, 2641127.
Email:jat_sabha@yahoo.com



No. **146466**

Dated. **5/11/24**

Received with thanks from *Shri/Smt. Anand* a sum of
Rs. 700/- only by cash/cheque/draft
No. Dated on account of donation
for the construction of Jat Bhawan dedicated to "Deen Bandhu Sir Chhotu Ram."

Rs. 700/-

General Secretary

Finance Secretary

TAX INVOICE

GOPAL SWEETS (P) LTD

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

RESTAURANT

Inv.#64189 Steward:Cash Table:SS
Pax :1 Date:05/11/2024 2:10:35 PM
KOT'S: 64189

Particular	Qty	Rate	Amount
HSN CGST UTGST			
LACHHA PARANTHA	1.000	85.00	85.00
996331	2.50%	2.50%	
Items 1.000		Total	85.00
		CGST	2.12
		UTGST	2.12
		Round Off.	-0.24
Vikram		Grand Total:	89
CGST @2.50% on 85.00			2.12
UTGST @2.50% on 85.00			2.12

Total Tax: 4.24

Have a nice time ahead.

Your Order No. is 189

TAX INVOICE

GOPAL SWEETS (P) LTD

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

RESTAURANT

Inv.#64174 Steward:Cash Table:SS
Pax :1 Date:05/11/2024 1:51:02 PM
KOT'S: 64174

Particular	Qty	Rate	Amount
HSN CGST UTGST			
EXECUTIVE THALI	2.000	275.00	550.00
996331	2.50%	2.50%	
Items 2.000		Total	550.00
		CGST	13.75
		UTGST	13.75
		Round Off.	0.50
Vikram		Grand Total:	578
CGST @2.50% on 550.00			13.75
UTGST @2.50% on 550.00			13.75

Total Tax: 27.50

Have a nice time ahead.

Your Order No. is 174

Handwritten signature and date



Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,
MADHYA MARG, CHANDIGARH.
Tel. 0172-2654932, 2641127.
Email:jat_sabha@yahoo.com



No.146457

Dated.4-11-26

Received with thanks from *Shri/Smt. Arvind Singh* a sum of
..... Rupees only by cash/cheque/draft
No. Dated on account of donation
for the construction of Jat Bhawan dedicated to "Deen Bandhu Sir Chhotu Ram."

Rs. 700/-

General Secretary

Finance Secretary

HIBACHI RESTAURANT
A Unit of Sukhija Real Estates (p) Ltd.

GST No : 04AAGCS3400H17
CIN - U70101CH1995PTC015793

Bill Date : 04/11/24 Bill No : 3115
Bill Time : 14.56 Covers : 2
Table / Room No# : KOT# : S160
Steward : LOK RAJ
GSTN Bill# : PS2966HBR0003115

Item Name	Qty	Rate	Value
BEV SPRITE	2.00	120.00	240.00
H30 HIBACHI S	1.00	945.00	945.00
SIGNATURE ROLL			
SALM/TUNA			
H47 ROASTED PORK	1.00	725.00	725.00
BELLY WITH PA...			
Sub Total:			1,910.00
Central GST @ 2.50%			47.76
UGST @ 2.50%			47.76
Round Off:			0.48
Net Amount :			2,006.00

Room# :
Guest Name :

Guest Signature:

Name Special Kitchen Date 04/11/24

S. No.	Particulars	Qty.	Rate	Amount
	Mineral water	1	= 30	
	Pet Coke	1	= 50	
	Bluey 2 B4		= 60	
	Masala chicken	1/4	= 200	
	fati	1	= 10	
	Better fati	2	= 30	
	Dahi	1/2	= 60	
				440

LI-ON
LITHIUM BATTERY

Signature
TAVERN
S.C.A. - 1, Sector 27-D
Chandigarh

Handwritten note
4015

