

दिवस 18-6-2024, 19-6-2024, 20-6-2024 (करीब 4000/216 रु।)

KRISUMI CORPORATION
 Annexure to Domestic Travel Expenses Claim Format
TRAVELLING BILL

NAME : RAMBIR (K1010)
 DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	18-6-2024	TO		20-6-2024				
2			Krishnani	CHD		CAR	5400	
3						(credit)		
4								
5						Toll charges	= 1000	
6								
7							6400	
Total								0

(A)

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	दिवस 18-6-2024, 19-6-2024				
2	Boarding	20-6-2024	करीब 2000	करीब 2000		4739
3	Conveyance (Please Give details Below)					
4	Entertainment	दिवस 18-6-2024	20-6-2024			= 1063
5	Telephone	करीब 2000	करीब 2000			
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						5802 0

(A)

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
18-6-2024							K-2819C (Krisumi) Compensation
	Krishnani	DTCF (HQ)	by Rd	600	9	5400	
						1000	Toll charge
Total						6400 Rs	

(B)
 Total A+B
 6400 + 5802 = 12202
 करीब 2000 रु।

Signature of the Employee
 Rambir
 20/6/2024

TAX INVOICE
UT STATE GUEST HOUSE-2

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

GSTIN-04AAFAP9541F1ZK							
Invoice No.: 01102		Folio : 1017		Reg. No. : 1016		Invoice Date : 20/06/2024	
Room No(s) : 204		Guest Name : Mr.RAMBIR		Arrival Date : 18/06/2024		Arrival Time : 20:25	
Company : Online Booking		Address : VPO BADA ,JHAJJHAR, HARYANA,JHAJJER		Departure Date : 20/06/2024		Departure Time : 11:16:58	
Party's GSTIN :		Place of Service: UT-CHANDIGARH		No. of Persons : 1+ 0			
Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
18/06		0 204	ROOM CHARGES #204		1600.00		1600.00
18/06		0 204	CGST(R)@ 6.00% #204		96.00		1696.00
18/06		0 204	UTGST(R)@ 6.00% #204		96.00		1792.00
18/06	04645	204	RESTAURANT		94.50		1886.50
18/06	04652	204	RESTAURANT		84.00		1970.50
18/06	04663	204	RESTAURANT		178.50		2149.00
18/06	04664	204	RESTAURANT		115.50		2264.50
19/06		0 204	ROOM CHARGES #204		1600.00		3864.50
19/06		0 204	CGST(R)@ 6.00% #204		96.00		3960.50
19/06		0 204	UTGST(R)@ 6.00% #204		96.00		4056.50
19/06	04688	204	RESTAURANT		241.50		4298.00
19/06	04738	204	RESTAURANT		136.50		4434.50
19/06	04747	204	RESTAURANT		42.00		4476.50
19/06	04755	204	RESTAURANT		136.50		4613.00
19/06	04757	204	RESTAURANT		42.00		4655.00
20/06	04785	204	RESTAURANT		84.00		4739.00
					Net Amount		4739.00
Rs.Four Thousand Seven Hundred Thirty Nine only							
18/06	2070	204	Advance Cash			1792.00	2947.00
Terms & Conditions							DEEPAK 1
1.Drinks are not allowed in the premises. 2.Charges once paid can not be refundable. 3.Vistors are responsible for the saftey 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
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/ 2	
Thank you for being with us !!!							

