



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	20/8/24		Delhi to Chandigarh		—	Train	Rs. 2217/-		
2	23/8/24		Chandigarh to Delhi		—	Train	Rs. 2536/-		
3									
4									
5									
6									
7									
8									
9									
10									
(A)	Total							Rs. 4753/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	1 No.	20/8/24 to 21/8/24		—	Rs. 7616/-
2	Boarding	3 Nos.	21/8/24 to 23/8/24		—	Rs. 5221/-
3	Conveyance (Please Give details Below)					
4	Entertainment (Lunch)		20/8/24		—	Rs. 1517/-
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
(B)	TOTAL					Rs. 24354/-

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
20/8/24	Local travel in Delhi		CAB	—	—	Rs. 438/-	
20/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 217/-	
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 218/-	
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 128/-	
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 179/-	
21/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 137/-	
22/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 123/-	
23/8/24	Local travel in Chandigarh		CAB	—	—	Rs. 109/-	
(C)	Total					Rs. 1549/-	

$$\begin{aligned}
 \text{TOTAL} &= A + B + C \\
 &= 4753 + 24354 + 1549 \\
 &= \text{Rs. } 30656/-
 \end{aligned}$$

Old
Ali

Mansoor Ali
Signature of the Employee

Name		Mansoor Ali		
Designation		Vice President - Coordination		
Date of travel		20-08-2024 to 23-08-2024		
S. No.	Date	Discription	Amount	Remarks
1	20-08-2024	Delhi to Chandigarh By Train	2217.00	Official visit to Chandigarh for work at DTCP office.
2	20-08-2024 to 21-08-2024	Hotel Bill	7616.00	
3	21-08-2024 to 23-08-2024	Hotel Bill	15221.00	
4	20-08-2024	Lunch	1517.00	
5	20-08-2024	Local Conveyance in Delhi	438.00	
6	20-08-2024 to 23-08-2024	Local Conveyance in Chandigarh	1111.00	
7	23-08-2024	Chandigarh to New Delhi By Train	2536.00	
Total			30656.00	

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. : 28816A (R)
DATE : 19/08/2024
ORDER BY : PINTU/ARVIND/9868037
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 : 20/08/2024 TRAIN NO : 12011T CLASS : EC P.N.R. NO. : 2420177062 STATUS : E2/19	RAILWAY FAIR : 1716.80 SERV.CHARGE : 500.00 ROUND_OFF : .20

Total INDIAN RS. TWO THOUSAND TWO HUNDRED SEVENTEEN ONLY NET DR. IN A/C 2217.00

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.

M. Arif

Electronic Reservation Slip (ERS) - Normal User



Boarding From
NEW DELHI(NDLS)
Departure* 07:40 20-Aug-02024



To
CHANDIGARH(CDG)
Arrival* 20-Aug-2024 10:59

PNR
2420177062
Quota
TATKAL (TQ)

Train No./Name
12011 / KLK SHATABADI
Distance
266 KM

Class
EXECUTIVE_CLASS (EC)
Ticket Printing Time
19-Aug-2024 10:01:23

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANSOOR ALI	43	Male	CNF/E2/19/AS	CNF/E2/19/AS
2.	RAHUL DAHIYA	44	Male	CNF/E2/20/WS	CNF/E2/20/WS

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST
RSWL: ROAD SIDE WAITLIST

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

Payment Details

Ticket Fare	3410
IRCTC Convenience Fee	23.6
Total Fare	3433.6

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.

Indian Railways GST Details:

Invoice Number:	100005192393731	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996411	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	3410		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:			

Handwritten signature

Place of Supply: NA State Name/Code of Supplier: Delhi/DL

20 Aug, 2024



5

₹438

CRN8624068088

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹514.33
Coupon Savings (IND100)	-₹77.15
Total Bill (rounded)	₹438
Includes ₹24.56 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.



PAPPU
YADAV



16 km 39 min



Prime Sedan - White Swift Dzire

- 06:40 AM ● Power House, Jasola Heights, Sector 9a, Jasola, New Delhi, Delhi, 110025, India
- 07:14 AM ● State Entry Rd, Railway Colony, Paharganj, New Delhi, Delhi, 110055, India

Ali

Payment

Paid by Cash

₹438

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

20 Aug, 2024



6

₹217

CRN8625926548

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹206.86
Coupon Savings (CHA10)	-₹20.54
Rly station parking charge	₹30
Total Bill (rounded)	₹217
Includes ₹12.87 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.



MANISH KUMAR



7.1 km 17 min



Mini - White WagonR

11:51 AM ● Vita Booth, Platform 1 Side, Railway Station Chandigarh

12:13 PM ● James Hotel Chandigarh, Block No 10, 17A, Sector 17, Chandigarh, 160017, India

Mani

Payment



Paid by Cash

₹217

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

21 Aug, 2024



₹218

6

CRN8629834324

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹242.1
Coupon Savings (CHA10)	-₹24.21
Total Bill (rounded)	₹218
Includes ₹13.41 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.



Vipin
kumar



10 km 25 min



Prime Sedan - White Dzire Tour

10:39 AM ● Hees - James Hotel, Sector 17A, Chandigarh, 160017, India

10:59 AM ● Sector 6, Judian, Panchkula, Haryana, 134108, India

Ali

Payment

Paid by Cash

₹218

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

21 Aug, 2024



₹128



CRN8630094502

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹141.67
Coupon Savings (CHA10)	-₹14.17
Total Bill (rounded)	₹128
Includes ₹7.85 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.



GOVIND KUMAR BALI



7.9 km 21 min



Mini - White WagonR

- 11:48 AM ● Haryana Urban Development Authority, Huda Office Complex, C - 3, Sector 6, Sector 12-A, Panchkula, Judian, Haryana, 134108, India
- 12:05 PM ● RSL, Aroma, 18A, Sector 18, Chandigarh, 160018, India

Payment



Paid by Cash

₹128

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

21 Aug, 2024



₹179



CRN8630622186

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹198.04
Coupon Savings (CHA10)	-₹19.8
Total Bill (rounded)	₹179
Includes ₹10.97 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.



Chander Parkash
NA



9.9 km 26 min



Prime Sedan - White Etios

- 02:41 PM ● Viram - The Spa, Viram - First Floor, Hyatt Centric, 17A, Sector 17, Chandigarh, 160017, India
- 03:11 PM ● Directorate Of Micro, Small And Medium Enterprises (MSME), Haryana, Plot No. C-3, HSVP Complex, Sector 6, Panchkula, Judian, Haryana, 134108, India

Payment



Paid by Cash

₹179

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

21 Aug, 2024



₹137

6

CRN8630941149

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹152.13
Coupon Savings (CHA10)	-₹15.21
Total Bill (rounded)	₹137
Includes ₹8.43 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.



KARAN
NA



9.5 km 21 min



Mini - White Alto

Ali

- 04:13 PM ● C-3, Haryana Shahri Vikas Pradhikaran, C-3, Sector 6, Panchkula, Judian, Haryana, 134108, India
- 04:37 PM ● Hees - James Hotel, Sector 17A, Chandigarh, 160017, India

Payment

Paid by Cash

₹137

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

22 Aug, 2024



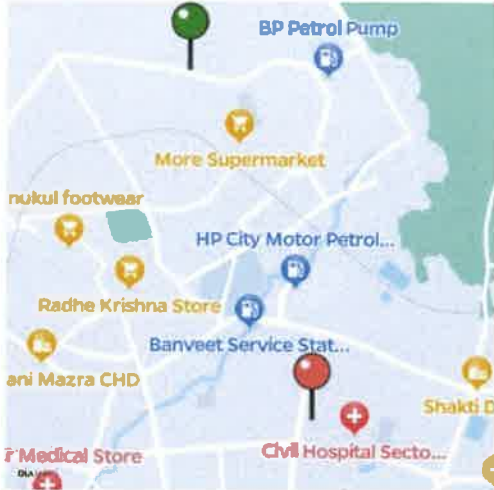
₹123



CRN8633568296

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹135.9
Coupon Savings (CHA10)	-₹13.59
Total Bill (rounded)	₹123
Includes ₹7.52 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.



Sandeep Kumar



4.6 km 10 min



Prime Sedan - White Dzire

11:10 AM ● Lalit Entry/Exit, The Lalit

11:19 AM ● Director General, Urban Estates, Haryana, Plot No. C-3, Off, Maheshpur Rd, Sector 6, Panchkula, Haryana, 134108, India

Payment

Paid by Cash

₹123

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

23 Aug, 2024



₹109

6

CRN8637024836

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹120.63
Coupon Savings (CHA10)	-₹12.06
Total Bill (rounded)	₹109
Includes ₹6.68 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.



rohtash
singh



5.9 km 15 min



Mini - White Alto

- 11:29 AM ● The Lalit Chandigarh, The Lalit, The Lalit Chandigarh, IT Park Rd, Sector 13, Chandigarh, Sukteri, Chandigarh, 134114, India
- 11:43 AM ● Null Suresh Kumar, Main Market, Sector 8C, Sector 8, Chandigarh, 160009, India

Ali

Payment



Paid by Cash

₹109

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



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

INVOICE NO. : 29293A (R)
DATE : 22/08/2024
ORDER BY : PINTU/ARVIND/9868037
PAYMENT TERM: CASH

SP. REQUEST :

SNO	PASSENGER NAME	SEX	AGE	TICKET PARTICULARS	BILL AMOUNT DETAIL
1	MANSOOR ALI	M	43	SECTOR : CDG-NDLS JOURNEY DATE : 23/08/2024 TRAIN NO : 22448T CLASS : EC P.N.R. NO. : 2801046199 STATUS : E1/3	RAILWAY FAIR : 2035.70 SERV.CHARGE : 500.00 ROUND_OFF : .30

Total INDIAN RS. TWO THOUSAND FIVE HUNDRED THIRTY SIX ONLY NET DR. IN A/C 2536.00

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.

7

Electronic Reservation Slip (ERS)



Booked From

Boarding At

To

CHANDIGARH (CDG)
Start Date* 23-Aug-2024

CHANDIGARH (CDG)
Departure* 15:32 23-Aug-2024

NEW DELHI - NDLS (NEW DELHI)
Arrival* 18:25 23-Aug-2024

PNR

Train No./Name

Class

2801046199

22448 / VANDE BHARAT EX

EXECUTIVE CLASS
(EC)

Quota

Distance

Booking Date

TATKAL (TQ)

266 KM

22-Aug-2024 10:36:05 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	MANSOOR ALI	43	M	EVENING SNACKS (VEG)	CNF/E1/3/AISLE	CNF /E1/3/AISLE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005199645833

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

Payment Details

Ticket Fare	₹ 1,820.00
Catering Charges (Incl. of GST)	₹ 125.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Travel Agent Service Charge	₹ 40.00
PG Charges	₹ 14.85
Total Fare (all inclusive)	₹ 2,035.70



Niranjan

PG Charges as applicable (Additional)

- Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.
- IRCTC Convenience Fee & 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:	TRAVEL IQ SERVICES PRIVATE LIMITED		
Customer care Email:	niranjankumar26aug@gmail.com	Customer Care Contact:	0
RSP Id:		RSP Name:	NIRANJAN KUMAR
RSP Address:	D 112 LIG DDA Flat Motia Khan Pahadganj Delhi Multani Dhanda Central, Multani Dhanda S.O, 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.