

DCDC HEALTH SERVICES PRIVATE LIMITED,
C-185, 1st Floor , Maya Puri Industrial Area-II, New Delhi -110064
TRAVEL CLAIM FORM FOR ALL EMPLOYEES FOR OUT SIDE DELHI/NCR

NAME	JITENDRA KUMAR	TIME:	DEPARTMENT	Operations	TIME:	TOUR APPROVED BY :
EMP. CODE	DC00107		GRADE			
DESIGNATION	Centre Manager		Travel Location	New Delhi		
TOUR FROM DATE	18.08.2023		TOUR TO DATE	22.08.2023		

AIR/TRAIN/BUS FARE								
SR.	DEP. DATE	From	To	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	REMARKS
1	18.08.2023	RANCHI	NEW DELHI	FLIGHT		3745	Petty Cash	
2	21.8.2023	ANAND BIHAR	KODERMA	TRAIN		1390	Petty Cash	
3								
4								
5								
6								
7								
A						TOTAL	5135.00	

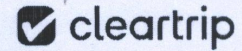
LODGING & BOARDING EXPENSES:								
SR.	CHECK IN DATE	CHECK IN TIME	CHECK OUT DATE	PLACE/ HOTEL NAME	ACCOMADATION	STAY AMOUNT	FOOD EXPENSE	CLASS OF CITY
1	18.08.2023	09:46 PM	19.08.2023	Jindal International	Hotel	475		A
2	20.08.2023	4:19 PM	21.08.2023	Jindal International	Hotel	700		A
3	20.08.2023						110	A
B						TOTAL	1175	110

LOCAL CONVEYANCE AT OUT SIDE DELHI/NCR								
SR	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	KMS	DAILY ALLOWANCE
1								
2								
C						₹ 0.00		



GRAND TOTAL A+B+C	6420	REMARKS IF ANY
ADVANCE TAKEN		
TOTAL	6420	

ticket Trip ID : 230806688634



Ranchi to New Delhi Fri, 18 Aug 2023

IndiGo

6E - 2094
Fare type: Saver

IXR 16:15

Fri, 18 Aug 2023
Ranchi - Birsa Munda

1h 50min
Economy

18:05 DEL

Fri, 18 Aug 2023
New Delhi - Indira Gandhi Airport
Terminal 2

Baggage (per Adult/Child) - Check-in: 15kg(1 piece) , Cabin: 7kg

TRAVELLERS	AIRLINE PNR	TICKET NO.
Mr MANISH KUMAR SINGH	ATEHSD	ATEHSD
Mr MUSTAQUM HUSSAIN	ATEHSD	ATEHSD
Mr DEEPNARAYAN GOPE	ATEHSD	ATEHSD
Mr SWARUP KUMAR SARKAR	ATEHSD	ATEHSD
Mr JITENDRA KUMAR	ATEHSD	ATEHSD

This booking is covered by **medi-cancel refund**

TIP: Eat well balanced meals and get good sleep before you depart to avoid jetlags.

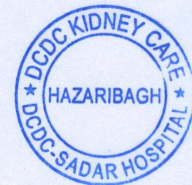
ABOUT THIS TRIP

- Note: Except for medical devices, electronic devices which are larger than a cell phone/smart phone cannot be carried in the cabin of the aircraft.
- Note: Only cell phones of dimension Length: 16cm x Width: 9.3cm x Depth: 1.5cm are allowed in the cabin baggage. Please carry all other electronic equipment inside check-in baggage.
- Use your Trip ID for all communication with Cleartrip about this booking
- Please reach the airport 3 hours before the departure time. Check-in counters at the airport close 60 minutes before departure
- Your carry-on baggage shouldn't weigh more than 7kgs
- Carry photo identification, you will need it as proof of identity while checking-in
- If cancellation or amendment is done, Cleartrip will charge Rs. 400/- per passenger per flight.
- Passenger Charter: <http://www.civilaviation.gov.in/sites/default/files/Passenger%20Charter%20MoCA%20India%20Feb%202019.pdf>
- Compulsory Guidelines For Safe Travel: www.cleartrip.com/travelsafe/
- Please note as per government regulations, it is mandated to obtain an E-pass to travel to some states in India. Failure to produce the E-pass at the boarding gate may lead to denial of boarding. Please check www.cleartrip.com/travelsafe/ for more details and state wise regulations.
- For hassle free processing, cancel/amend your tickets with Cleartrip instead of doing so directly with Airline

FARE BREAKUP

Base Fare:	Rs.	14,080
User Development Fee:	Rs.	3,985
Cute Fee:	Rs.	250
Other charges:	Rs.	1,430
Discounts And Cashbacks:	Rs.	-1,750
GST(Airline):	Rs.	730
Total Fare:	Rs.	18,725

Rs 3745 Per head.
Tikendu Kumar.
26/08/2023.



Manage bookings online
Visit cleartrip.com/support

IndiGo helpline 0124-6173838, 0124-4973838

Need Help? Call +91 9595 333 333

Electronic Reservation Slip (ERS)-Normal User



Booked from
ANAND VIHAR TRM (ANVT)
Start Date* 21-Aug-2023

Boarding At
ANAND VIHAR TRM (ANVT)
Departure* 20:45 21-Aug-2023

To
BOKARO STL CITY (BKSC)
Arrival* 13:50 22-Aug-2023

PNR	Train No./Name	Class
2165850879	12818/JHARKHAND EXP	THIRD AC ECONOMY (3E)
Quota	Distance	Booking Date
GENERAL (GN)	1180 KM	06-Aug-2023 10:42:17 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	M K SINGH	31	M	CNF/M3/29/MIDDLE	CNF/M3/29/MIDDLE
2.	S K SHARKAR	31	M	CNF/M3/27/UPPER	CNF/M3/27/UPPER
3.	JITENDRA KUMAR	34	M	CNF/M3/30/UPPER	CNF/M3/30/UPPER
4.	DEEPNARAYN GOPE	31	M	CNF/M3/32/SIDE UPPER	CNF/M3/32/SIDE UPPER
5.	MUSTAQUIN HUSSAN	31	M	CNF/M3/26/MIDDLE	CNF/M3/26/MIDDLE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004355696254

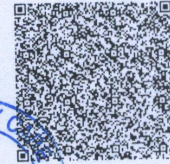
IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 6,925.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 1.75
Total Fare (all inclusive)	₹ 6,950.35

PG Charges as applicable (Additional)

*Rs 1390 Refund
Tixendy Karmal*



26/08/2025

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:	PS23216585087911	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	6595		



Jindal International

4/2, Desh Bandhu Gupta Road, Paharganj, New Delhi - 110055, India

Phone: 8800399205; E-mail: hoteljindalinternational@gmail.com

URL : www.hoteljindalinternational.com

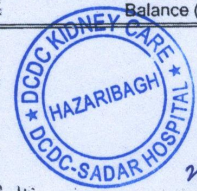
GSTIN No : 07AASHR0428P1ZG, PAN No : AASHR0428P

Invoice

Folio No.	: 1643	G.H. No.	: 13026
Guest Name	: Mr. Swarup Kumar Sarkar	Room No.	: Deluxe Queen Room with Two Queen Beds Room - 110
Address	: India.	Tarif	: 1,696.42 Rs
Nationality	:	No of Person	: 4 (A) / 0 (C) / 1
Business Source	: Admin	Date of Arrival	: 18/08/2023 09:46:00 PM
Mode of Payment	: CASH - Cash	Date of Departure	: 19/08/2023 10:19:08 AM
Source of Supply	: New Delhi	Res No	:
Invoice No	: 1629		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
18/08/2023		996311	Room Charges (Rate Type : EP, Room : Deluxe Queen Room with Two Queen Beds Room : 110)	1,900.00	0.00
19/08/2023	1637		Cash	0.00	1,900.00
Total (Rs) :				1,900.00	1,900.00
				Total Charges (Rs) :	1,696.42
				Room Charge Discounts (Rs) :	0.00
				Total Extra Charges With Inclusion (Rs) :	0.00
				Total SGST (Rs) :	101.79
				Total CGST (Rs) :	101.79
				Total IGST (Rs) :	0.00
				Total Other Tax (Rs) :	0.00
				Total Balance Transfer (Rs) :	0.00
				Total (Rs) :	1,900.00
				Flat Discount (Rs) :	0.00
				Adjustment (Rs) :	0.00
				Total Payable (Rs) :	1,900.00
				Balance (Rs) :	0.00

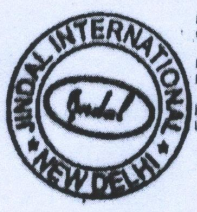
Rs 475/- Ret head Jitendra Kumar



26/08/2023

Remark :
 This Folio is in : Rs
 Bill To : Mr. Swarup Kumar Sarkar
 Bill To GSTIN No :
 Bill To Address : India.
 Reception (C/I) : admin
 Cashier (C/O) : admin
 Date : 18/08/2023 10:19:08 AM
 Page : Page 1 of 1

- Terms & Conditions:
1. Bill must be paid on presentation.
 2. Subject to availability of Treasury's DD's.
 3. Subject to availability of extra beds only.
 4. Hotel is not responsible for electric failure, non availability of water or any other facility which is beyond our control.
 5. Payment must be in cash.
 6. Taxes are extra over Rates.
 7. Hotel management reserves the right of admission.
 8. Management may refuse room to any person without assigning any reason.
 9. Check out time is 12 Noon.



(Guest Signature)

(User Signature)



Jindal International
 4/2, Desh Bandhu Gupta Road, Paharganj, New Delhi, Delhi, 110055, India
 Phone: 8800399205; E-mail: hoteljindalinternational@gmail.com
 URL : www.hoteljindalinternational.com
 GSTIN No : 07AASHR0428P1ZG, PAN No-AASHR0428P

Invoice

Folio No.	: 1670	G.R. Card No	: 13053
Guest Name	: Mr. Jitendra Kumar	Room No	: Deluxe Triple Room - 104
Address	: India.	Tariff	: 1,696.42 Rs
Nationality	:	No of Person	: 3 (A) / 0 (C)
Business Source	: Admin	Date of Arrival	: 20/08/2023 04:19:00 PM
Mode of Payment	: CASH - Cash	Date of Departure	: 21/08/2023 05:57:01 PM
Source of Supply	: New Delhi	Res No.	: -
Invoice No	: 1660		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
20/08/2023		996311	Room Charges (Rate Type : EP, Room : Deluxe Triple Room - 104)	1,900.00	0.00
21/08/2023	1668		Cash	0.00	2,800.00
21/08/2023		996311	Day Use Charges	900.00	0.00
Total (Rs) :				2,800.00	2,800.00
Total Charges (Rs) :				2,500.00	
Total Room Charge Discounts (Rs) :				0.00	
Total Extra Charges With Inclusion (Rs) :				0.00	
Total SGST (Rs) :				150.00	
Total CGST (Rs) :				150.00	
Total IGST (Rs) :				0.00	
Total Other Tax (Rs) :				0.00	
Total Balance Transfer (Rs) :				0.00	
Total (Rs) :				2,800.00	
Flat Discount (Rs) :				0.00	
Adjustment (Rs) :				0.00	
Total Payable (Rs) :				2,800.00	
Balance (Rs) :				0.00	

Remark :
 This Folio is in : Rs
 Bill To : Mr. Jitendra Kumar
 Bill To GSTIN No :
 Bill To Address : India.
 Reception (C/I) : admin
 Cashier (C/O) : admin
 Date : 21/08/2023 05:57:01 PM
 Page : Page 1 of 1

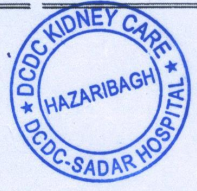
Terms & Conditions:-
 1. Bill must be paid on presentation.
 2. Subject to encashment of cheque/DD's.
 3. Subject to Delhi Jurisdiction only.
 4. Hotel shall not be responsible for electric failure, non availability of water or any other facility which is beyond our control.
 5. Parking at owner's risk.
 6. Taxes as per Govt. Rules.
 7. Hotel management reserves the right of admission.
 8. Management can refuse room to any person without assigning any reason.
 9. Check out time 12 Noon.

NOTE:-
 Payment Received By -
 Cash / By Card / Bank Transfer / Paytm / other E-Wallet / Cheque / DD

Payments Status -
 Paid / Pending

Booked BY OTA -
 Booking.com/ Gaisbo/ Make My Trip/ Yatra-Travelguru/ Agoda/ Cleartrip

*Rs 700 Req head
 Jitendra Kumar
 26/08/2023*



Jitendra Kumar
 (Guest Signature)

Bal
 (User Signature)

BILL OF SUPPLY

Composition Taxable Person Not Eligible To Collect Tax On Supply

GSTIN : 07ADJPJ6769M1ZS (M): 9868752476

प्र.सी. मसालीकरण नमः प्र. 9013257731

अमृतसरी स्पेशल चूर-चूर के ताल कुज शाकाहारी

Pardeep Corner

9005-9006, Chowk Mutani Dhanda, Pahar Ganj, NEW DELHI-110055

FSSAI : 13315001000105

No. **11678** Date **20.8.23**

Name

Particulars	Rate	Amount
3 माला		440
440		
Total		440

E.&O.E

Signature



Per head **110**
Rs. Jitendra Kumar.
26/08/2023.