अहिंसा परमो धर्मः Seat No. No. From Passanger ... H. 23 Luggage Signature यात्री अपने सामान एवं जानमाल की रक्षा स्वयं करें।

# JAI MATA DI BILL/CASH MEMO

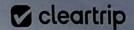
# JAI BALAJI

Add:- New Delhi Railwey Stion, (110006)

No. 850	ew Delin Hansay	Date 81.22.
NAME Mr./ Mrs Mrs	anish Kr singh.	

	PARTICULARS		AMOUNT Rs P.
Room No	201		1000
Check In Date	18/8/23		
Time	7:00 PM		
No. Of Days	1		
Room Rent	1000	1000	
Extra Charge			
Add Tax@ %			
		TOTAL	1000 4

Rupees one thansend only
Signature



## Ranchi to New Delhi Fri, 18 Aug 2023

IXR 16:15

0

18:05 DEL

6E - 2094 Fare type: Saver

Fri, 18 Aug 2023 Ranchi - Birsa Munda

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	HERRYTERE	ATEHSD	ATEHSD
⚠ Mr MUSTAQUIM 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: Learn the three letter code of your airport. It helps in several ways!

### 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 <a href="http://www.civilaviation.gov.in/sites/default/files/Passenger%20Charter%20MoCA%20India%20Feb%202019.pdf">http://www.civilaviation.gov.in/sites/default/files/Passenger%20Charter%20MoCA%20India%20Feb%202019.pdf</a>
- 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

P. C. Carrie	Rs.	14,080
Base Fare:	Rs.	3,985
User Development Fee:	Rs.	250
Cute Fee!	R5.	1,430
Other charges: Discounts And Cashbacks:	Rs.	-1,750
GST(Airline):	Rs.	730
Total Fare:	Rs.	18,725



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IndiGo helpline 0124-6173838, 0124-4973838



Need Help? Call +91 9595 333 333

# JALMATA DI BILL/CASH MEMO

# JAI BALAJI

	PARTICULARS		AMOUN	NT P.
Room No	305		1000	<u> </u>
Check In Date	20/8/23			
Time	6:30PM			
No. Of Days	- 1			
Room Rent	1000			
Extra Charge				
Add Tax@ %				
		TOTAL	1000	

## 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

2165850879

Quota

GENERAL (GN)

Train No./Name

Class

THIRD AC ECONOMY
(3E)

Bo

Distance

12818/JHARKHAND EXP

1180 KM

**Booking Date** 

06-Aug-2023 10:42:17 HRS

**Passenger Details** 

#	Name	Age	Gender	Booking Status	Current Status
1.	M K SINGH	31	М	CNF/M3/29/MIDDLE	CNF/M3/29/MIDDLE
2.	S K SHARKAR	31	М	CNF/M3/27/UPPER	CNF/M3/27/UPPER
3.	JITENDRA KUMAR	34	М	CNF/M3/30/UPPER	CNF/M3/30/UPPER
4.	DEEPNARAYN GOPE	31	М	CNF/M3/32/SIDE UPPER	CNF/M3/32/SIDE UPPER
5.	MUSTAQUIN HUSSAN	31	М	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₹ 6,925.00IRCTC Convenience Fee (Incl. of GST)₹ 23.60Travel Insurance Premium (Incl. of GST)₹ 1.75Total Fare (all inclusive)₹ 6,950.35

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:

PS23216585087911

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code:

996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN:

NA

Name:

NA

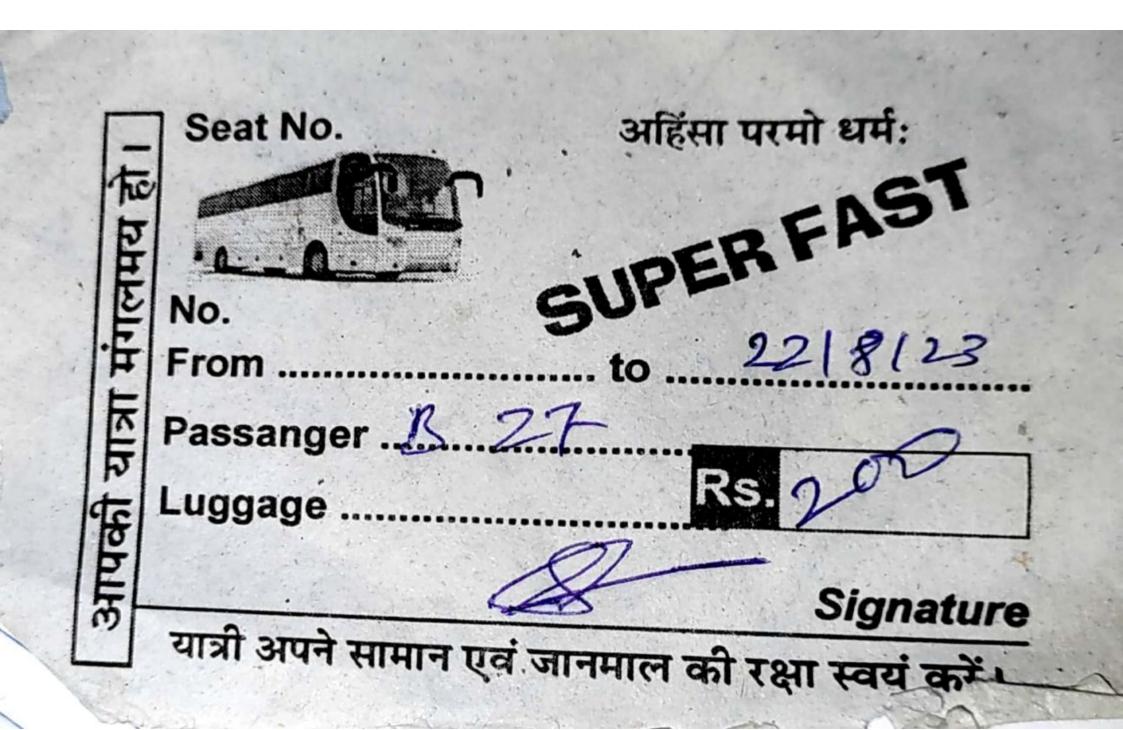
Address:

Taxable Value:

6595

	M/s. DaDa Kidney care							
SI. No								
		Date 2	2/8/23					
Qty.	Particulars	Rate	Amount Rs. P.					
	Foding		1200					
	Foding 4Days.							
	Deelhi treveling							
	Thank You!	Total	mao					

Peacock Goods once sold will not be taken back. Signature E. & O. E.



_	DCDC Kidney	<i>yC</i>	are
SI. N	D		22/8/23
Qty.	Particulars	Rate	Amount Rs. P.
	Auto fris		X SAS
	Upand down		
	Havaribag To		250
	Randy		
	0 1		
	Delni Autobair		300
		*	
	Thank You	Total	ren
	Thank You!	Total	550

Peacock Goods once sold will not be taken back Signature E. & O. E.

# DOC DCDC KIDNEY CARE

#### /ICES PRIVATE LIMITED,

C-185, First

### Floor, Mayapuri, Phase-II, New Delhi-110064 TRAVEL CLAIM FORM FOR ALL EMPLOYEES AS PER TRAVEL POLICY

NAME	Manish Kr. Singh	TIME:09:00am	DEPARTMENT	OPS	TIME:5pm	TOUR APPROVED BY : Rupesh
EMP. CODE	DC02373		GRADE	2A		Tiwari
DESIGNATION	C. Manager		<b>Travel Location</b>	Delhi		
TOUR FROM DATE	18.08.2023		TOUR TO DATE	22.08.2023		

### AIR/TRAIN/BUS FARE

SR.	DEP. DATE & CITY NAME	From	То	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	REMARKS
1	18.08.2023	Hazaribag	Ranchi	Bus		200.00	200	
2	18.08.2023	Ranchi	Delhi	Air	Economy	② 3,745.00	3745	
3	21.08.2023	Delhi	Ranchi	Train	3AC	1,390.00	1390	
4	22.08.2023	Ranchi	Hazaribag	Bus		200.00	200	
A					TOTAL	2 5,535.00		

#### **LODGING & BOARDING EXPENSES:**

SR.	CHECK IN DATE	CHECK IN TIME	CHECK OUT DATE	PLACE/ HOTEL NAME	ACCOMADATION	STAY	FOOD EXPENSE	CITY
-	18.08.2023	19:00	20.08.2023	Jai Balaji	HOTEL	2 1,000.00	₫ 200.00	Delhi
-	21.08.2023	18:30	22.08.2023	Jai Balaji	HOTEL	₫ 1,000.00	₫ 400.00	Delhi
							5.500.00	
В					TOTAL	2,000.00	₫ 600.00	

#### LOCAL CONVEYANCE

SIGN OF EMPLOYEE

SR	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	KMS	DAILY ALLOWANCE (In Applicable)
	18.08.2023 to 22.08.2023	Auto Fair				2 550.00		
1	18.08.2023 (0 22.08.2023	Fooding				2 600.00		
_						2 1,150.00		
<u> </u>					GRAND TOTAL A+B+C	₫ 9,285.00	REMARKS IF ANY	
	- In all				ADVANCE TAKEN	№ 0.00		
	Walnah.				TOTAL	№ 9,285.00		

ACCOUNTS HOD APPROVAL APPROVED BY HOD \* NOTE: PLEASE SEND THIS COPY BY MAIL TO IMMEDIATE HOD FOR APPROVAL & SEND PRINTOUT WITH ENCLOSURES IN CHRONOLOGICAL ORDER

DEDUCTED AMOUNT

APPROVED AMOUNT

2 0.00

□ 9,285.00

FINAL AUTH: DIRECTOR

<sup>\*\*</sup> NOTE: ALL TRAVEL TICKETS IN ORIGINAL & HOTEL STAY BILLS TO BE ENCLOSED AS A PROOF. \*\*\* ADVISED TO KEEP COST UNDER CONTROL