FORM	REIMBURSEMENT		

Employee Name : Monilce	
ID: (1)CO2/17	
Manager Name Vevel Sa	eaf
Department: Nephreo 109	4

Expense Period
From: 1418123

Itemized Expenses

		DESCRIPTIO	
DATE	PARTICULARS	N	COST
11/0/23	Auto expense	Kailwaystertiey	50
11/9/23	Train ticket	Laliteur Hoagera	645
11/0/23	auto	Railway stationto Buss	md- 150
110123	Bess	Agrato aligary	123
1/0/23	Bustend Auto	Rustend to Ho tal	100
2 18/23	auto:	Hotel to Railway Stell	u- 50
210/23	Train Ticket	Aliganuto agua	55
218/13	Train Ticket	agra to Thami	437
3/0/23	THOUNTINGET	Thani to lalitpur	50
3/8/13	Suto	Railwaystate Home	30
		Total Cos	11696
		Less : Advance red	The second secon
		Total Reimburseme	nt

*Note: In case of Local Travelling Expense, please attach the travelling details in the prescribed Annexure-A.

Employee Signature

Authorized Signatur

Date 1518123

Electronic Reservation Slip (ERS)-Normal User





Booked from

Boarding At

LALITPUR JN (LAR) Start Date* 10-Aug-2023

LALITPUR JN (LAR) Departure* 22:22 10-Aug-2023 To

AGRA CANTT (AGC) Arrival* 02:15 11-Aug-2023

PNR

Train No./Name

Class THIRD AC (3A)

6223613102

12409/GONDWANA SF EXP

Booking Date

Quota

Distance

07-Aug-2023 16:12:46 HRS

GENERAL (GN)

306 KM

Passenger Details

Gender Age

F

Booking Status

Current Status

Name 1. MONIKA

24

CNF/B7/34/MIDDLE

CNF/B7/34/MIDDLE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004358534829

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

Payment Details

Ticket Fare IRCTC Convenience Fee (Incl. of GST) Travel Insurance Premium (Incl. of GST)

₹ 35.40 ₹ 0.35

₹ 610.00

₹ 645.75 Total Fare (all inclusive)

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:

PS23622361310211

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code:

996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN: Name: NA

NA

Address:

Taxable Value:

577

2.5%

CGST Amount:

0.0

CGST Rate:

SGST/UGST Rate:

NA

SGST/UGST Amount:

NA

IGST Rate:

5.0%

IGST Amount:

28.85

Total Tax:

28.85

Electronic Reservation Slip (ERS)-Normal User









Booked from

AGRA CANTT (AGC)
Start Date* 12-Aug-2023

PNR 2628198460

Quota
TATKAL (TQ)

Boarding At

AGRA CANTT (AGC)
Departure* 19:45 12-Aug-2023

Train No./Name
12162/LASHKAR EXP
Distance

216 KM

Arrival* 22:50 12-Aug-2023

Class

To

V LAKSHMIBAIJHS (VGLI)

SLEEPER CLASS (SL)
Booking Date

12-Aug-2023 13:04:43 HRS

Passenger Details

Name

1. MONIKA

Age 23 Gender

Booking Status
CNF/S4/70/UPPER

Current Status
CNF/S4/70/UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004369730211

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

Payment Details

Ticket Fare
IRCTC Convenience Fee (Incl. of GST)
Travel Insurance Premium (Incl. of GST)
Total Fare (all inclusive)

PG Charges as applicable (Additional)

₹ 425.00

₹ 11.80

₹ 0.35

₹ 437.15



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

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- 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:

PS23262819846011

Address:

Indian Railways New Delhi

supplier information:

SAC Code:

996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN:

NA

Name:

NA

Address:

Taxable Value:

421

CGST Rate:

2.5%

CGST Amount:

0.0

SGST/UGST Rate:

NA

SGST/UGST Amount:

NA

IGST Rate:

5.0%

IGST Amount:

0.0

Total Tax:

0.0