EXPENSE REIMBURSEMENT FORM

Employee Name :	ABHISHER SINGH SIKARWAR
ID :	DC02066
Manager Name	Mr. RAHUL
Department :	OPERATIONS

Expense Period
From: 18/8/23
To: 20/8/23

Itemized Expenses

- T	DARTICULI ARC	DESCRIPTION	COST
DATE	PARTICULARS	Thank to Delhi	748 F
18/8/23	By Train	Shann to Della	
19/9/23	By metro	Delhi to Rithola	50/-
20/8/23	By bus	Delhito Jhanni	10911
_			
		Total Cost Less : Advance recd.	1889
SINCE AND DESCRIPTION OF THE PARTY AND PARTY A			
		Total Reimbursement	

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

Employee Signature

Authorized Signature

Date -25/8/23

Date

< 6223508687







Electronic Reservation Slip (ERS)-Normal User









Booked from

Boarding At

To

V LAKSHMIBAIJHS (VGLI) Start Date* 18-Aug-2023 V LAKSHMIBAIJHS (VGLI)
Departure* 23:38 18-Aug-2023

H NIZAMUDDIN (NZM) Arrival* 05:00 19-Aug-2023

PNR

Train No./Name

Class

6223508687

12409/GONDWANA SF EXP

THIRD AC (3A)

Quota

Distance

Booking Date

GENERAL (GN)

403 KM

05-Aug-2023 11:08:58 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	VIVEK SARAF	27	M	CNF/B7/50/MIDDLE	CNF/B7/50/MIDDLE
2.	ABHISHEK SINGH	27	M	CNF/B7/49/LOWER	CNF/B7/49/LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

POWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004353865356

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

Payment Details

Ticket Fare ₹ 1,460.00 IRCTC Convenience Fee (Incl. of GST) ₹ 35.40

Travel Insurance Premium (Incl. of GST) ₹ 0.70

Total Fare (all inclusive) ₹ 1,496.10

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: PS23622350868711 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA

Name: NA Address:

Taxable Value: 1384

 CGST Rate:
 2.5%
 CGST Amount:
 0.0

 SGST/UGST Rate:
 NA
 SGST/UGST Amount:
 NA

 IGST Rate:
 5.0%
 IGST Amount:
 69.2

Delhi 22:00Aug 20, 2023

8 hr 30 mins

Jhansi 06:30

Aug 21, 2023

BUS DETAILS

Khajuraho Travels

A/C Sleeper (2+1)

Boarding Point

Khajuraho travels shop no.15 kashmiri gate metro stn ,exit gate 1 near metro police thana -

Dropping Point

Bus stand

PASSENGER DETAILS

Abhishek Singh

Male, 27 years

L9

FARE BREAKUP

Base Fare

₹ 1,094.29

GST

₹ 51.98

redDeal

- ₹ 54.71

TOTAL PAYABLE

₹ 1,091.56