

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

NAME	MANTOSH KUMAR SHARMA	DEPARTMENT	NEPHROLOGY	TIME	TOUR APPROVED BY : SWARUP KUMAR SARKAR
EMP. CODE	DC00711	GRADE	T1/T1		
DESIGNATION	TECHNICIAN	Travel Location	DUMKA/DHANBAD		
TOUR FROM DATE	5/5/2023	TOUR TO DATE	10/5/2023		

SR.	DEP. DATE	From	To	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	REMARKS
1	08/05/2023	DUMKA	RANCHI	TRAIN	GENERAL	256.00	MANTOSH	
2	08/10/2023	RANCHI	DUMKA	TRAIN	GENERAL	600.00	MANTOSH	
A						TOTAL	₹ 856.00	

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	08/08/2023			GREEN HORIZON		₹ 200.00		
2								
B						TOTAL	₹ 200.00	₹ 0.00

LOCAL CONVEYANCE AT OUT SIDE DELHI/NCR

SR.	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	KMS	DAILY ALLOWANCE
1								
2								
3								
4								
C						₹ 0.00		

<i>Mantosh</i>	GRAND TOTAL A+B+C	₹ 1,056.00	REMARKS IF ANY
	ADVANCE TAKEN	0	
	TOTAL	₹ 1,056.00	
	DEDUCTED AMOUNT	₹ 0.00	

SIGN OF EMPLOYEE	APPROVED BY HEAD	ACCOUNTS HEAD APPROVAL	APPROVED AMOUNT	₹ 1,056.00	FINAL AUTH: DIRECTOR
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REPORT SUMMARY OF TOUR:

1) THERE WAS TRAINING PROGRAM FROM 12TH MAY TO 13TH MAY

* NOTE: PLEASE SEND THIS COPY BY MAIL TO IMMEDIATE HOD FOR APPROVAL & SEND PRINTOUT WITH ENCLOSURES IN CHRONOLOGICAL ORDER
 ** NOTE: ALL TRAVEL TICKETS IN ORIGINAL & HOTEL STAY BILLS TO BE ENCLOSED AS A PROOF. *** ADVISED TO KEEP COST UNDER CONTROL

WL

Electronic Reservation Slip (ERS)-Normal User

WL

75
Azadi Ka
Amrit Mahotsav

Booked from



To

DUMKA (DUMK)

DUMKA (DUMK)

RANCHI (RNC)

Start Date* 08-Jun-2023

Departure* 18:55 08-Jun-2023

Arrival* 03:55 09-Jun-2023

PNR

6849181119

Train No./Name

18620/INTERCITY EXP

Class

SLEEPER CLASS (SL)

Quota

GENERAL (GN)

Distance

383 KM

Booking Date

06-Jun-2023 13:22:26 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MANTOSH SHARMA	28	M	WL/37	WL/19

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004218556898

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

Payment Details

Ticket Fare	₹ 245.00
IRCTC Convenience Fee (Incl. of GST)	₹ 11.80
Total Fare (all inclusive)	₹ 256.80

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.

No Linen will be provided in AC Economy (3E) class.

- 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: PS23684918111911 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	242		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA
IGST Rate:	5.0%	IGST Amount:	0.0

Bought of विक्रेता

CASH MEMO

No. क्रमांक _____

Date तिथि 10/6/23

Sold to M/s.
क्रेता सर्वश्री _____

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
1.	Being charged for ticket fare by Mantosh Sharma from Ranchi to Dumka (Original bus ticket missed by him)		600	
	TOTAL कुल जोड़			

Goods once sold will not be taken back.
E. & O. E. भूल-घूक लेनी देनी

Rs. 600/-
Mantosh

Signature हस्ताक्षर

