EXPENSE REIMBURSEMENT FORM	
Employee Name Moniko	Expense Period
Manager Name VIVOX Rough	To 1019123
Department: Nepherology	
Itemized Expenses	

DATE 19123 89123 89123 919123 919123 1019123	Auto Auto Auto Auto Auto Taus Auto Tucin Hicke	et Lalipour to Agra Lalipour to Agra Resident to Aligar Rustant to Herra Hotsel to Bussian Aligary to ag	14 131 1 190
		To Less : Adva Total Reimbi	otal Cost 9 1 79 7 Ince recd. Ursement

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

Employee Signature Moniku	Authorized Signature	
Date		
12/9/23	Date	



N00268023090916101400063 09-09 2023 16:10:14 ORDINARY UP81AF0868 1 0.0 32

LIGARH GANDHI PARK TO AGRA ISBT

(TOTAL JOURNEY KMS = 91.0) ADULT: 1X131 = ₹131

₹ 131.0

2000868118 28865 KSN200007594 !! AAPKA APMA SATHI!! NOT THANSPERABLE HELPLINE NO: 1800-180-2877





Electronic Reservation Slip (ERS) Normal User





Booked from

LALITPUR JN (LAR) Start Date* 07-Sep-2023

Boarding At

LALITPUR IN (LAR) Departure* 22:22 07-Sep-2023 To

AGRA CANTT (AGC) Arrival* 02:15 08-Sep-2023

PNR 6724973992

Quota

GENERAL (GN)

Train No./Name 12409/GONDWANA SF EXP Distance

306 KM

Class THIRD AC (3A)

Booking Date 05-Sep-2023 18:52:09 HRS

Passenger Details

Name 1. MONIKA

Age 24

Gender F

Booking Status CNF/B6/25/LOWER

Current Status CNF/B6/25/LOWER

Acronyms

RLWL: REMOTE LOCATION WAITLIST

POWL: POOLED OLIOTA WAITLIST

ROWL: ROAD-SIDE WATTUST

Transaction ID: 100004421894465

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)

₹ 610.00

₹ 35.40

₹ 0.35

₹ 645.75



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:

PS23672497399211

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code:

996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN:

Name:

NA

NA

Address:

Taxable Value:

CGST Rate:

577

2.5%

CGST Amount:

0.0

SGST/UGST Rate:

NA

SGST/UGST Amount:

NA

IGST Rate:

5.0%

IGST Amount:

28.85

Total Tax:

28.85









Booked from

Boarding At

To

AGRA CANTT (AGC) Start Date* 09-Sep-2023

AGRA CANTT (AGC) Departure* 19:55 09-Sep-2023

LALITPUR JN (LAR) Arrival* 00:13 10-Sep-2023

PNR

Train No./Name

Class

2401377259

22182/NZM JBP SF EXP

THIRD AC ECONOMY

Quota

Distance

(3E)**Booking Date**

GENERAL (GN)

306 KM

05-Sep-2023 18:58:51 HRS

Passenger Details

Name MONIKA Age 24

Gender F

Booking Status CNF/M2/57/LOWER

Current Status

CNF/M2/57/LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004421894555

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

Payment Details

Ticket Fare

₹ 565.00

IRCTC Convenience Fee (Incl. of GST)

₹ 35.40

Travel Insurance Premium (Incl. of GST)

₹ 0.35

Total Fare (all inclusive)

₹ 600.75

PG Charges as applicable (Additional)

IDCTC 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:

PS23240137725911

Address:

Indian Railways New Delhi

Supplier Information:

SAC Code:

996421

GSTIN:

07AAAGM0289C1ZL

Recipient Information:

GSTIN:

NA

Name:

NA

Address:

Taxable Value:

534

CGST Rate:

2.5%

CGST Amount:

0.0

SGST/UGST Rate:

NA

SGST/UGST Amount:

NA

IGST Rate:

5.0%

IGST Amount:

26.7