					T				1	
भारतीय मानक ब्यूरो BUREAU OF INDIAN STANDARDS				यात्रा कार्यक्रम फॉर्म TOUR PROGRAMME FORM						
यात्रा कार्यव्र	रुम/ Tour Pro	ogram	ıme 🖂 अन्तर्र	रिम/Tentativ		🔲 अंतिम रूप में	/Finali	ized		
नाम और पदन					विभाग					
Name & D	esignation				Depa	artment FAD				
कर्मचारी संख	प्रा		वेतन स्तर			संपर्क संख्या :				
Emp. No.			Pay Level -			Contact No :				
· ·			विंग लाइसेंस, पैन कार्ड, प o take along pho			अनिवार्य है। h as driving licence	, PAN	card,	identi	ity
पहचान दस्ता			एकमात्र संख्या			जारीकर्ता				
Identity docu			Unique No.		1	Issued by				
दिनांक Date	दिन Day	समय स्लॉट Time slot	पहुँचना e Dep/Arr	स्टेशन Station	वायु /रेल /बस Air/ Rail/ Bus	श्रेणी Class	किरा दिय Fare F	П	ਟਿ ਰਟ ਜਂ. Tick et No.	Rem arks
04/07/24	Thursday	10 ar – 2pr	n Pvt. Ltd IBM Research- India DLF Infinity Tower C 5th Floor, DLF Cyber City DLF Phase 2, Sector 24 Gurugram, Haryana	Delhi	By Cab	Not Applicable			519	
04/07/24	Thursday	2 pm – 3pr	1 - 1	Gurugra m	By Cab	Not Applicable			441	
Total Rs. 960)			
	Approval of next higher Authority along with justification (in case the request for booking is submitted less than 72 hrs. of intended travel date)									
महानिदेशक/अपर महानिदेशक/उप महानिदेशक कृपया यात्रा कार्यक्रम का अनुमोदन कर दें तथा यात्रा/दैनिक भत्ता की अग्रिम अदायगी की मंजूरी दे दें। मेरा होटल में ठहरने का विचार है/ मैं अपने ठहरने का स्वयं प्रबंध करूंगा DG/ADG/DDG May kindly accord approval and sanction advance to TA & DA. I Intended to stay in a hotel/make my own arrangement										

पता

 $\mathsf{Address} - \mathbf{FAD}$

दिनांक	हस्ताक्षर					
Date	Signature					
संबंध माध्यम के द्वारा						
Through proper channel						
प्रतिलिपि/Copy लेखा विभाग - मूल प्रति, एक अतिरिक्त प्रति सहित, हवाई यात्रा के लिए दो अतिरिक्त प्रतियाँ Accounts Deptt Original along with one extra copy. For air journey two extra copies.						

प्रमाण पत्र /
1. यात्रा पीछे दिये गए विवरण के अनुसार की गयी थी।The tour programme was carried out as per details given overleaf.
2. इस यात्रा के किसी अन्य स्रोत से यात्रा/दैनिक भत्ता नहीं लिया गया।TA & DA for this tour has not been drawn from any source
3. वायु/रेल/सड़क/निःशुल्क परिवहन उपलब्ध नहीं कराया गया। Free transit by Air/Rail/Road was not provided.
4(स्थान में)(तिथि) को भा. मा. ब्यूरो कार्य के संबंध में केंद्रीय/राज्य सरकार अथवा किसी अन्य संगहन के खर्च पर
निःशुल्क आवास एवं भोजन प्रदान नहीं कराया गया/प्रदान कराया गया था।
Free boarding and lodging at the expenses of Central/State Government or any other organization connected with BIS work was
not provided at(station) on(dates)
5. मैंने निम्नलिखित/संलग्न विवरण के अनुसार वस्तुत:रायो सवारी खर्च के रूप में व्यय किए। जिन यात्राओं के लिए सवारी व्यय मांगा गया है, उनके
लिए स्टाफ कार/निःशुल्क परिवहन उपयोग नहीं किया गया था।
Conveyance expenses of Rswere actually incurred by me as per details given below/attached staff car/free transport
was not used for the journey for which conveyance expenses has been claimed.
6. विदेशी दौरे के दौरान मेरे द्वारा लिया गया दैनिक भत्ता पूरी तरह से उपयोग कर लिया है अथवा व्यय न किया गया \$/रुपयेदिनांकदिनांक
के द्वारा कार्यालय को वापिस कर दिया गया है (जो लागू न हो, उसे काट दें)
Per diem allowance drawn by me for the overseas tour has been fully utilized or the unspent per diem allowance of
\$/Rsdated(strike out which is not applicable)
strike out which is not applicable)

दिनांक Date	स्टेशन Station	से From	तक To	यात्रा का मन्तव्य Purpose of journey	प्रयुक्त वाहन Conveyance used	दूरी Distance	व्यय की गयी राशि Amount Spent
04/07/24	Gurugram	Nirankari Colony, Mukherjee Nagar, Delhi	IBM India Pvt. Ltd IBM Research-India DLF Infinity Tower C 5th Floor, DLF Cyber City DLF Phase 2, Sector 24 Gurugram, Haryana	PI at IBM	Cab	33.5 km	Rs. 519
04/07/24	Delhi	IBM India Pvt. Ltd IBM Research- India DLF Infinity Tower C 5th Floor, DLF Cyber City DLF Phase 2, Sector 24 Gurugram, Haryana	Bureau of Indian Standards, ITO, Mandi House, New Delhi, Delhi	Returning	Cab	25.5 km	Rs. 441 Total Rs.960

7. मैं निम्नलिखित विवरण के अनुसार होटल/हॉस्टल में ठहरा/ठहरी, जिसका बिल संलग्न है।/Hotel car/free transport was not used for the journey							
for which conveyance expenses has been claimed.							
			I	10-0			
	1		_	टिप्पणी			
Name of Hotel/Hostel	Period of Stay (from/To))	Amount Paid (Rs.)	Remarks			
	2						
2	(लखा विभाग के प्रयाग के लि	५/For use in	Accounts Department)				
	রা/Conveyance Expenses/	Road Mileag	ge				
· · · · · · · · · · · · · · · · · · ·							
रु. के लिए पारित / Passed for Rs.							
शब्दों में / In Words : रुपये/Rupees							
गयक अनुः	भाग अधिकारी	सह	ा./उप निदेशक	निदेशक (वित्त)			
	होटल/हॉस्टल का नाम Name of Hotel/Hostel विया/रेल/बस किराया/Air/। सवारी व्यय/सड़क मील भा नगदी भत्ता/ आवास भत्ता दिया गया अग्रिम घटाएँ शुद्ध देय/वापसी योग्य राशि गिरत / Passed for Rs.	conveyance expenses has been claimed. होटल/हॉस्टल का नाम Name of Hotel/Hostel (लेखा विभाग के प्रयोग के लि देयता/Admissibility वायु/रेल/बस किराया/Air/Rail/Bus Fare सवारी व्यय/सड़क मील भाड़ा/Conveyance Expenses/ नगदी भत्ता/ आवास भत्ता दिया गया अग्रिम घटाएँ शुद्ध देय/वापसी योग्य राशि/ गिरित / Passed for Rs. n Words : रुपये/Rupees	होटल/हॉस्टल का नाम Name of Hotel/Hostel हस्ताक्षर Signature (लेखा विभाग के प्रयोग के लिए/For use in देयता/Admissibility वायु/रेल/बस किराया/Air/Rail/Bus Fare सवारी व्यय/सड़क मील भाड़ा/Conveyance Expenses/Road Mileac नगदी भत्ता/ आवास भत्ता दिया गया अग्रिम घटाएँ शुद्ध देय/वापसी योग्य राशि/ गिरित / Passed for Rs. n Words : रुपये/Rupees	होटल/हॉस्टल का नाम Name of Hotel/Hostel Period of Stay (from/To) हस्ताक्षर Signature (लेखा विभाग के प्रयोग के लिए/For use in Accounts Department) देयता/Admissibility वायु/रेल/बस किराया/Air/Rail/Bus Fare सवारी व्यय/सड़क मील भाड़ा/Conveyance Expenses/Road Mileage नगदी भता/ आवास भत्ता दिया गया अग्निम घटाएँ शुद्ध देय/वापसी योग्य राशि/ Ilरित / Passed for Rs.			

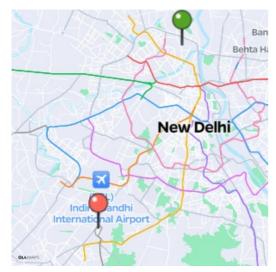


₹519

CRN8464932844

Thanks for travelling with us, Dhruv Rastogi

Ride Details





Khushi Ram



33.5 km 78 min



Prime Sedan - White Dzire Tour

07:57 AM

2/41, 2/41, SN Colony, Nirankari Colony, Mukherjee Nagar, Delhi, 110009, India

09:20 AM

Tech Mahindra, Ericsson Building, 3rd Floor, Tower B, DLF Cyber City, DLF Phase 2, DLF Cyber Green, Gurugram, Haryana, 122022, India

Bill Details

Your Trip	₹509.54
Coupon Savings (IND100)	-₹74.41
Haryana State Tax	₹75
Total Bill (rounded) Includes ₹37.19 Taxes	₹511
Health Pack fee	₹8
Total Payable	₹519

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment



Paid by Cash

₹519

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Driver Trip Invoice





Khushi Ram Ola Prime Sedan - White Dzire Tour DL1ZD3641

Operator State/UT: Delhi

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DINNCVDSE463223

Invoice Date 04/07/2024

Customer Name Dhruv Rastogi

Mobile Number +917248650548

Pickup Address 2/41, 2/41, SN Colony, Nirankari Colony,

Mukherjee Nagar, Delhi, 110009, India

Description Amount (INR)

Customer Ride Numbers - CRN8464932844

Ride Fee ₹368.8

CGST

₹9.22

SGST ₹9.22

2.5%

Subtotal ₹387.24

Total

Customer Ride ₹387.24

Fare

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,

Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary

Service

Invoice ID CINNCVDSE463223

Invoice Date 04/07/2024

Customer Name Dhruv Rastogi

Mobile Number +917248650548

Supply Address ANI Technologies, Shop No.48, Ground

Floor, Krishna Market, Kalkaji-110019

Description Amount (INR)

Ola Convenience Fee - CRN8464932844

Convenience Fee (Ride) ₹92.2

Haryana State Tax ₹75

Discount ₹63.06

on Convenience Fee

Convenience Fee ₹104.14

after discount

CGST 9.0% ₹9.37

SGST 9.0%

Total

Convenience Fee ₹122.89

Fare

Payment Details

Paid by Cash

Transaction date 04 Jul, 2024 09:20 AM

Amount ₹122.89

Please note:

1. This is an electronically generated invoice and does not require a digital signature.

2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

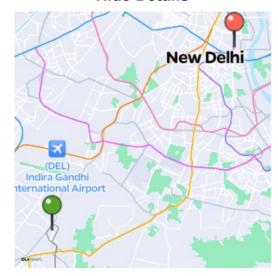


₹441

CRN8466086730

Thanks for travelling with us, Dhruv Rastogi

Ride Details





ABID KHAN



25.5 km 58 min



Prime Sedan - White Swift Dzire

01:44 PM

Cleartrip Private Limited, We Work 03-119, 3rd Floor, DLF Forum, DLF Cyber City, DLF Phase 3, Sector 24, Gurugram, Haryana, 122022, India

02:43 PM

DMRC Cc05 Office, CAG Park, Near, Manak Bhawan, ITO, Mandi House, New Delhi, Delhi, 110100, India

Bill Details

Your Trip	₹390.35
Coupon Savings (IND100)	-₹57.8
Delhi MCD	₹100
Total Bill (rounded) Includes ₹23.41 Taxes	₹433
Health Pack fee	₹8
Total Payable	₹441

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment



Paid by Cash

₹441

Please Note: 1) Insurance Service is not provided by ANI Technologies Private Limited. Invoice for the insurance fee collected for the ride will be raised by the respective Insurance company.

Driver Trip Invoice



ABID KHAN
Ola Prime Sedan - White
Swift Dzire
HR55AB2832
Operator State/UT:

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIRHDOAIM461498

Invoice Date 04/07/2024

Customer Name Dhruv Rastogi

Mobile Number +917248650548

Pickup Address Cleartrip Private Limited, We Work 03-119,

3rd Floor, DLF Forum, DLF Cyber City, DLF Phase 3,

Haryana

Sector 24, Gurugram, Haryana, 122022, India

Description	Amount (INR)			
Customer Ride Numbers - CRN8466086730				
Ride Fee	₹286.5			
Delhi MCD	₹100			
CGST	₹9.66			
2.5%	\3.00			
SGST	₹9.66			
2.5%				
Subtotal	₹405.83			
Total				
Customer Ride	₹405.83			
Fare				

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Service

Invoice ID CIRHDOAIM461498

Invoice Date 04/07/2024

Customer Name Dhruv Rastogi

Mobile Number +917248650548

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-

122016

Description Amount (INR)

Ola Convenience Fee - CRN8466086730

Convenience Fee (Ride) ₹71.63

Discount

₹48.98 on Convenience Fee

Convenience Fee ₹22.65

after discount

CGST ₹2.04

9.0%

SGST ₹2.04 9.0%

Total

₹26.73 Convenience Fee

Fare

Payment Details

Paid by Cash

Transaction date 04 Jul, 2024 02:43 PM

₹26.73 **Amount**

Please note:

- 1. This is an electronically generated invoice and does not require a digital signature.
- 2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.