Expense Report

Report Name: Relocation Expenses

Employee Name: Kotakonda, Srikanth

Employee ID: 556025

•

Report Header

Policy: India Expense Policy

*RC Custom 02 - Business Purpose : Local Expenses - Other

Business Purpose: Cyber Security Training at

Bangalore

*RC Custom 03 - Domestic or International : Domestic

Report ID: 9309C2DB500A41FA86A8

Report Date: 13/02/2024

Approval Status: Submitted & Pending

Approval

Currency: India, Rupee

*RC Org Unit 01 - Company Code: 3050 Company Code

Value

*RC Org Unit 02 - Business Unit : Admin

*RC Org Unit 03 - Cost Center: 3050-GB1

*RC-Custom 11-Travel Advance: No

•

Relocation

30/01/2024

Vendor Payment Foreign Transaction Expense Approved **Type** Date Citibank T&E INR 17,165.00 • INR 17,165.00 • INR 17,165.00 • RESTAURANT • Bangalore • 02/02/2024 Relocation ♦ Allocations: 100% (INR 17,165.00) 3050-3050-3050 SWATHI RESTAURANT • Bangalore • Citibank T&E ♦ INR 616.00

♦ Allocations: 100% (INR 616.00) 3050-3050-3050

Relocation

• INR • INR **GBT INDIA** Citibank A INR 25/01/2024 Gurgaon Relocation

CTA 3,934.00 3,934.00 CYBS NON 3 3,934.00 ♦ Allocations: 100% (INR 3,934.00) 3050-3050-3050 GBT INDIA CYBS NON 3 INR 3,770.00 INR 3,770.00 Citibank INR 25/01/2024 Relocation Gurgaon 3,770.00 • ♦ Allocations: 100% (INR 3,770.00) 3050-3050-3050 GBT INDIA CYBS NON 3 Citibank INR INR 25/01/2024 ♦ INR 85.00 Relocation Gurgaon 85.00 85.00 • ♦ Allocations: 100% (INR 85.00) 3050-3050-3050 GBT INDIA CYBS NON 3 INR 89.00 Citibank INR 25/01/2024 INR 89.00 Relocation Gurgaon 89.00 • ♦ Allocations: 100% (INR 89.00) 3050-3050-3050 Note: The sum of allocation amounts may not exactly match the expense amount due to rounding. • Report Total: INR 25,659.00

Report Total: INR 25,659.00
Personal Expenses: INR 0.00
Total Amount Claimed: INR 25,659.00
Amount Approved: INR 25,659.00

Company Disbursements

Amount Due Employee: INR 0.00

Amount Due Company Card: INR 25,659.00

Total Paid By Company: INR 25,659.00

Employee Disbursements

Amount Due Company: INR

0.00

Amount Due Company Card From Employee: INR

0.00

Total Paid By Employee: INR

0.00

•

•

•

♦

•



Guest Nar e

: MR Srikanth Kotakonda

Bill Number:

: 8036

Address

: COLLINS AEROSPACE

Bill Date

: 02/02/24

Room No

105

No of Pax/ Meal

1.00

Arrival Date

10208

Reg No

17.28

CP

Departure Date

: 29/01/24 : 02/02/24

8.19

Billing Ins ructions

Company Name

DIRECT

GSTN No

: 36AADCR7773H1ZZ

| Date | Voucher No | Description | SAC# | Credit | Debit | Amount |
|----------|------------|--|-----------------|--------|----------|----------|
| 29/01/24 | 3612 | ROOM SERVICE | 996331 | 0.00 | 150.00 | 150.00 |
| 29/01/24 | 3612 | Central GST @ 2.50% | | 0.00 | 3.75 | 3.75 |
| 29/01/24 | 3612 | State GST @ 2.50% | | 0.00 | 3.75 | 3.75 |
| 29/01/24 | 3612 | Ser Chg(Optnl) @ 5.00% | | 0.00 | 7.50 | 7.50 |
| | 3012 | Tariff Room No(105) | 996311 | 0.00 | 3,500.00 | 3,500.00 |
| 29/01/24 | | State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 29/01/24 | | Central GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 29/01/24 | | CONTINENTAL PLAN | 996311 | 0.00 | 200.00 | 200.00 |
| 29/01/24 | | State GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 29/01/24 | | Central GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 29/01/24 | | Communicating and an arrangement of the communication of the communicati | 29/01/24 Total: | 0.00 | 4,309.00 | 4,309.00 |
| | | Tariff Room No(105) | 996311 | 0.00 | 3,500.00 | 3,500.00 |
| 30/01/24 | | State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 30/01/24 | | Central GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 30/01/24 | | CONTINENTAL PLAN | 996311 | 0.00 | 200.00 | 200.00 |
| 30/01/24 | | | | 0.00 | 12.00 | 12.00 |
| 30/01/24 | | State GST @ 6.00% Central GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 30/01/24 | | Central Go 1 & G. Go 7 | 30/01/24 Total: | 0.00 | 4,144.00 | 4,144.00 |
| | | | 996331 | 0,00 | 385.49 | 385.49 |
| 31/01/24 | 5151 | CAFE DELICAS | 330001 | 0.00 | 9.63 | 9.63 |
| 31/01/24 | 5151 | Central GST @ 2.50% | | 0.00 | 9.63 | 9.63 |
| 31/01/24 | 5151 | State GST @ 2.50% | | 0.00 | 19.25 | 19.25 |
| 31/01/24 | 5151 | Ser Chg(OptnI) @ 5.00% | 996311 | 0.00 | 3,500.00 | 3,500.00 |
| 31/01/24 | | Tariff Room No(105) | 990311 | 0.00 | 210.00 | 210.00 |
| 31/01/24 | | State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 31/01/24 | | Central GST @ 6.00% | 006311 | 0.00 | 200.00 | 200.00 |
| 31/01/24 | | CONTINENTAL PLAN | 996311 | 0.00 | 12.00 | 12.00 |
| 31/01/24 | | State GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 31/01/24 | | Central GST @ 6.00% | | | 4,568.00 | 4,568.00 |
| | | | 31/01/24 Total: | 0.00 | 3,500.00 | 3,500.00 |
| 01/02/24 | | Tariff Room No(105) | 996311 | 0.00 | 5,200.00 | |

I agree that my liablity for this bill is not waived and to be hold personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of the above charges.

We request you to return your room key card and decode the room safety depostit locker. For any Discrepancy in invoice should notice within 2 working days, If not we will consider invoice is accepted.

18% interest applicable post to credit limit days as per PO.

All the payment in favour of "SWATHI HOSPITALITY SERVICES PRIVATE LIMITED".

RDM

SWATHI HOSPITALITY SERVICES PRIVATE LIMITED

CASHIER SIGNATURE

BANK: HDFC A/C #: 59219980000060

IFSC:HDFC0004228

Property GSTN#: 29AARCS2159N1ZG CIN: U55101K42012PTC06299

Guest Signature PAN: AARCS2159N



Guest Nar e

Company Name

: MR Srikanth Kotakonda

Bill Number:

: 8036

: COLLINS AEROSPACE

Bill Date

02/02/24

Address

Room No

105

No of Pax/ Meal

1.00

CP

Reg No

10208

29/01/24

17,165.00

17.28

Arrival Date

0.00

8.19

Departure Date

02/02/24

Billing Ins ructions

Voucher No

GSTN No

Date

01/02/24

DIRECT

26AADCD7772H177

| : 30AADCR///311ZZ | | | | |
|---------------------|--------|--------|--------|--------|
| Description | SAC# | Credit | Debit | Amount |
| State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| | | 0.00 | 210.00 | 210.00 |
| Central GST @ 6.00% | 006311 | 0.00 | 200.00 | 200.00 |

Net Amount:

00 01/02/24 CONTINENTAL PLAN 01/02/24 996311 12.00 12.00 0.00 State GST @ 6.00% 01/02/24 12.00 12.00 0.00 Central GST @ 6.00% 01/02/24 4,144.00 01/02/24 Total: 0.00 4,144.00 17,165.00

In Words: Rupees Seventeen Thousand One Hundred Sixty-Five Only

Tax Summary

| Tax Details | Taxable Amount | Tax Amount |
|------------------------|----------------|------------|
| Central GST @ 2.50% | 535.49 | 13.38 |
| Central GST @ 6.00% | 14,800.00 | 888.00 |
| Ser Chg(Optnl) @ 5.00% | 535.49 | 26.75 |
| State GST @ 2.50% | 535.49 | 13.38 |
| State GST @ 6.00% | 14,800.00 | 888.00 |



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HDFC BANK

SWATHI RESTAURANT DEPOSTTE JAKKURAF-DIDEJM

BANGALURE KA

DATE: 2024-02-02

MID:

TIME: :08:18:22 TID: 42469434

BATCH NUM : 000538

INV. NUM : 005540

Sale

**********4208

Chip

EXP DATE : XX/XX

CARD TYPE : MASTERCARD

TXN ID :5528611911

APP: Mastercard TVR:0000048000

ATD: A00000000041010 TSI: F800

TC::F8235CA10E3689A9

APPR CUDE : 334634

RRN :000000006103

BASE AMT. : INR 17165.00

TIP AMT. : INR

TOTAL AMT .: INR

PTN VERIFIED OK SIGNATURE NOT REQUIRED SRIKANTH KOTAKONDA/

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT **** CUSTOMER COPY **** THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY.



Guest Nar e

: MR Srikanth Kotakonda

Bill Number:

: 8036

Address

: COLLINS AEROSPACE

Bill Date

: 02/02/24

Room No

105

No of Pax/ Meal

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: 29/01/24 : 02/02/24

8.19

Billing Ins ructions

Company Name

DIRECT

GSTN No

: 36AADCR7773H1ZZ

| Date | Voucher No | Description | SAC# | Credit | Debit | Amount |
|----------|------------|--|-----------------|--------|----------|----------|
| 29/01/24 | 3612 | ROOM SERVICE | 996331 | 0.00 | 150.00 | 150.00 |
| 29/01/24 | 3612 | Central GST @ 2.50% | | 0.00 | 3.75 | 3.75 |
| 29/01/24 | 3612 | State GST @ 2.50% | | 0.00 | 3.75 | 3.75 |
| 29/01/24 | 3612 | Ser Chg(Optnl) @ 5.00% | | 0.00 | 7.50 | 7.50 |
| | 3012 | Tariff Room No(105) | 996311 | 0.00 | 3,500.00 | 3,500.00 |
| 29/01/24 | | State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 29/01/24 | | Central GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 29/01/24 | | CONTINENTAL PLAN | 996311 | 0.00 | 200.00 | 200.00 |
| 29/01/24 | | State GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 29/01/24 | | Central GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 29/01/24 | | Communicating and an arrangement of the communication of the communicati | 29/01/24 Total: | 0.00 | 4,309.00 | 4,309.00 |
| | | Tariff Room No(105) | 996311 | 0.00 | 3,500.00 | 3,500.00 |
| 30/01/24 | | State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 30/01/24 | | Central GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 30/01/24 | | CONTINENTAL PLAN | 996311 | 0.00 | 200.00 | 200.00 |
| 30/01/24 | | | | 0.00 | 12.00 | 12.00 |
| 30/01/24 | | State GST @ 6.00% Central GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 30/01/24 | | Central Go 1 & G.Go 7 | 30/01/24 Total: | 0.00 | 4,144.00 | 4,144.00 |
| | | | 996331 | 0,00 | 385.49 | 385.49 |
| 31/01/24 | 5151 | CAFE DELICAS | 330001 | 0.00 | 9.63 | 9.63 |
| 31/01/24 | 5151 | Central GST @ 2.50% | | 0.00 | 9.63 | 9.63 |
| 31/01/24 | 5151 | State GST @ 2.50% | | 0.00 | 19.25 | 19.25 |
| 31/01/24 | 5151 | Ser Chg(OptnI) @ 5.00% | 996311 | 0.00 | 3,500.00 | 3,500.00 |
| 31/01/24 | | Tariff Room No(105) | 990311 | 0.00 | 210.00 | 210.00 |
| 31/01/24 | | State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| 31/01/24 | | Central GST @ 6.00% | 006311 | 0.00 | 200.00 | 200.00 |
| 31/01/24 | | CONTINENTAL PLAN | 996311 | 0.00 | 12.00 | 12.00 |
| 31/01/24 | | State GST @ 6.00% | | 0.00 | 12.00 | 12.00 |
| 31/01/24 | | Central GST @ 6.00% | | | 4,568.00 | 4,568.00 |
| | | | 31/01/24 Total: | 0.00 | 3,500.00 | 3,500.00 |
| 01/02/24 | | Tariff Room No(105) | 996311 | 0.00 | 5,200.00 | |

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18% interest applicable post to credit limit days as per PO.

All the payment in favour of "SWATHI HOSPITALITY SERVICES PRIVATE LIMITED".

RDM

SWATHI HOSPITALITY SERVICES PRIVATE LIMITED

CASHIER SIGNATURE

BANK: HDFC A/C #: 59219980000060

IFSC:HDFC0004228

Property GSTN#: 29AARCS2159N1ZG CIN: U55101K42012PTC06299

Guest Signature PAN: AARCS2159N



Guest Nar e

Company Name

: MR Srikanth Kotakonda

Bill Number:

: 8036

: COLLINS AEROSPACE

Bill Date

02/02/24

Address

Room No

105

No of Pax/ Meal

1.00

CP

Reg No

10208

29/01/24

17,165.00

17.28

Arrival Date

0.00

8.19

Departure Date

02/02/24

Billing Ins ructions

Voucher No

GSTN No

Date

01/02/24

DIRECT

26AADCD7772H177

| : 30AADCR///311ZZ | | | | |
|---------------------|--------|--------|--------|--------|
| Description | SAC# | Credit | Debit | Amount |
| State GST @ 6.00% | | 0.00 | 210.00 | 210.00 |
| | | 0.00 | 210.00 | 210.00 |
| Central GST @ 6.00% | 006311 | 0.00 | 200.00 | 200.00 |

Net Amount:

00 01/02/24 CONTINENTAL PLAN 01/02/24 996311 12.00 12.00 0.00 State GST @ 6.00% 01/02/24 12.00 12.00 0.00 Central GST @ 6.00% 01/02/24 4,144.00 01/02/24 Total: 0.00 4,144.00 17,165.00

In Words: Rupees Seventeen Thousand One Hundred Sixty-Five Only

Tax Summary

| Tax Details | Taxable Amount | Tax Amount |
|------------------------|----------------|------------|
| Central GST @ 2.50% | 535.49 | 13.38 |
| Central GST @ 6.00% | 14,800.00 | 888.00 |
| Ser Chg(Optnl) @ 5.00% | 535.49 | 26.75 |
| State GST @ 2.50% | 535.49 | 13.38 |
| State GST @ 6.00% | 14,800.00 | 888.00 |



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HDFC BANK

SWATHI RESTAURANT DEPOSTTE JAKKURAF-DIDEJM

BANGALURE KA

DATE: 2024-02-02

MID:

TIME: :08:18:22 TID: 42469434

BATCH NUM : 000538

INV. NUM : 005540

Sale

**********4208

Chip

EXP DATE : XX/XX

CARD TYPE : MASTERCARD

TXN ID :5528611911

APP: Mastercard TVR:0000048000

ATD: A00000000041010 TSI: F800

TC::F8235CA10E3689A9

APPR CUDE : 334634

RRN :000000006103

BASE AMT. : INR 17165.00

TIP AMT. : INR

TOTAL AMT .: INR

PTN VERIFIED OK SIGNATURE NOT REQUIRED SRIKANTH KOTAKONDA/

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT **** CUSTOMER COPY **** THANK YOU!

Plutus v1.49.3 MT HDFC

PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY.



ATTIDE

A Boutloue Hotel by Swathl Group Opp to Jakkur Aerodrum, Intl. airportroad Bglr.

h: 080 22177177, Web: www.attidehotels.com

ROOM SERVICE

Dinner

Bill Date: 29/01/24 Bill No: 3612

Table No: 105 Guests: 1

Steward : S.K

OtvItem Details

| A. | retuin Lietanis | ixate | raiue |
|--------------|-----------------|-----------|--------|
| 1 | INDIAN SWEETS | 150.00 | 150.00 |
| | PINEAPPLE | | |
| MORE MINORAL | | Sub:Total | 150.00 |
| St | ata CST @ 2 50% | | 3.75 |

 State GST @ 2.50%
 : 3.75

 Central GST @ 2.50%
 : 3.75

 Ser Chg(Optnl) @ 5.00%
 : 7.50

Net Amount 165.00

KOT#: 4764

Guest GST Details

GSTN No :

Guest/Compan: MR Srikanti Kotakono

Cashier FNB

SWATHI HOSPITALITY SERVICES PVT LTD CIN: U55101K42012PTC06299

GSTN#:29AARCS2159N1ZG SAC# : 996331

Paying Service Charge is Guest Option

551N#: 29AARCS2159N1ZG SAC# : 996331

Paying Service Charge is Guest Option



A Boutlque Hotel by Swathl Group Opp to Jakkur Aerodrum, Intl. airportroad Bglr.

h: 080 22177177, Web: www.attidehotels.com

CAFE DELICAS

Dinner

Bill Date: 31/01/24 Bill No : 5151

Guests: 1 Table No: 1

Steward : RAHUL

| QtyItem Details | Rate | value |
|---------------------------------|--------|--------|
| 1 GARLIC NAAN | 75.00 | 75.00 |
| 1 STUFFED KHEEMA NAAN | 100.00 | 100.00 |
| 1 FRESHLY CUT FRUITS CUT FRUITS | 210.00 | 210.00 |
| Sub:T | otal | 385.00 |
| State GST @ 2.50% | : | 9.63 |
| Central GST @ 2.50% | * | 9.63 |
| Ser Chg(Optnl) @ 5.00% | : | 19.25 |
| Round | Off | 0.49 |

Net Amount +24.00

KOT#: 7787,7788

Guest GST Details

GSTN No

Guest/Compan:

K-Sciscouth

HI HOSPITALITY SERVICE PVT LTD

IN: U55101K42012PTC06299

GSTN#: 29AARCS2159N1ZG SAC# : 996331

Paying Service Charge is Guest Option



Travel Arrangements for KOTAKONDA/SRIKANTH

Booking Reference 6RVQ9G

Customer Address

ROCKWELL COLLINS IN ENT P L
PH I AND II 7TH FLR
DLF COMM DEV LTD
APHB COL GACHIBOWLI HYD 500081

Agent

American Express Global Business Travel Maruthi Info-tech Centre, 3rd Floor Koramangala Intermediate Inner Ring Road, BANGALORE KARNATAKA 560071

Phone: 18602583078

Phone: 91 8061554003 / 91 8061554023

Email: in.rtx.travel@amexgbt.com

Thank you for booking your trip with us.

All your travel arrangements can be found on the following pages of this itinerary.

Please check your travel details IMMEDIATELY to make sure they are correct. If your travel arrangements are NOT ACCURATE, please contact American Express Global Business Travel WITHIN 24 HOURS OF PURCHASE for regular transactions, or BY MIDNIGHT ON THE SAME DAY OF PURCHASE FOR EXCHANGE TRANSACTIONS, in order to avoid potential airline change fees.

To access your trip details online, visit https://mytrips.amexgbt.com

We hope you have a pleasant trip.



Fast Track to Gold Status

Get Instant Silver Status. Plus, Stay 8 Nights to Earn Gold!



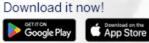




REAL-TIME TRIP MANAGEMENT ON THE GO









Prior to booking, please review your company's corporate travel policy in detail or check with your travel manager to ensure the booking is in compliance with your company's corporate travel policy.



05:20

Hyderabad (HYD) to Bengaluru (BLR)

Airline Booking Ref: FTRRJJ

Carrier: Indigo Airlines Flight: 6E 887 Status: Confirmed

Operated By: Indigo Air

Origin: Hyderabad, Hyderabad Rajiv Gandhi Intl Arpt (HYD)

Departing: Monday 29 January 2024 at 05:20 **Departure Terminal:** Not Applicable

Destination: Bengaluru, Bengaluru (BLR)

Arriving: Monday 29 January 2024 at 06:20 Arrival Terminal: 1

Additional Information

Class: Economy Distance: 330 Miles Estimated Time: 01 hour 00 minute

Aircraft Type: Not Applicable Seat: Not Assigned

Meal Service: Food to purchase
Frequent Flyer Number: Not Applicable

Meal Request: Not Assigned **Number of Stops:** 0

Greenhouse Gas Emissions: 124 kg CO2e / person

Friday 02 February 2024



19:50 Bengaluru (BLR) to Hyderabad (HYD)

Airline Booking Ref: IR535P

Carrier: Indigo Airlines Flight: 6E 855 Status: Confirmed

Operated By: Indigo Air

Origin: Bengaluru, Bengaluru (BLR)

Departing: Friday 02 February 2024 at 19:50 **Departure Terminal:** 1

Destination: Hyderabad, Hyderabad Rajiv Gandhi Intl Arpt (HYD)

Arriving: Friday 02 February 2024 at 21:05 Arrival Terminal: Not Applicable

Additional Information

Class: Economy Distance: 330 Miles Estimated Time: 01 hour 15 minutes

Aircraft Type: Not Applicable Seat: Not Assigned

Meal Service: Food to purchase
Frequent Flyer Number: Not Applicable

Meal Request: Not Assigned

Number of Stops: 0

Greenhouse Gas Emissions: 124 kg CO2e / person

Greenhouse Gas Emissions

Total Greenhouse Gas Emissions for this trip is: 248 kg CO2e / person

American Express Global Business Travel Office and Communication Addresses

Gurgaon DLF Center Court, Tower A, Ground, 1st & 2nd floor, DLF Phase V, Gurgaon, 122002 Chennai Regus Citi Centre, 640, Level 6, 10/11 Radhakrishnan Salai, Mylapore, Chennai, 600004

Mumbai Regus Business Centre Private Limited, Level 2, Raheja Centre Point, 294 CST Road, Near Mumbai University, Santacruz (East), Mumbai 400098 Bangalore Maruti Info Tech Center, B-Block, 3rd Floor, Koramangala Intermediate Inner Ring Road Domlur, Bengaluru, 560071

Important Information

<u>COVID-19 Updates</u>: Click here to access Travel Vitals https://travelvitals.amexgbt.com for the latest information and advisories compiled by American Express Global Business Travel.

<u>Carbon Emissions</u>: The total emissions value for this itinerary includes air travel only. Emissions for each individual flight are displayed in the flight details section. For more information on carbon emissions please refer to_https://www.amexglobalbusinesstravel.com/sustainable-products-and-platforms

For important information regarding your booking in relation to the conditions applying to your booking, managing your booking and travel advisory, please refer to www.amexglobalbusinesstravel.com/booking-info.



Travel Arrangements for KOTAKONDA/SRIKANTH

Booking Reference 6RVQ9G

Customer Address

ROCKWELL COLLINS IN ENT P L
PH I AND II 7TH FLR
DLF COMM DEV LTD
APHB COL GACHIBOWLI HYD 500081

Agent

American Express Global Business Travel Maruthi Info-tech Centre, 3rd Floor Koramangala Intermediate Inner Ring Road, BANGALORE KARNATAKA 560071

Phone: 18602583078

Phone: 91 8061554003 / 91 8061554023

Email: in.rtx.travel@amexgbt.com

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Please check your travel details IMMEDIATELY to make sure they are correct. If your travel arrangements are NOT ACCURATE, please contact American Express Global Business Travel WITHIN 24 HOURS OF PURCHASE for regular transactions, or BY MIDNIGHT ON THE SAME DAY OF PURCHASE FOR EXCHANGE TRANSACTIONS, in order to avoid potential airline change fees.

To access your trip details online, visit https://mytrips.amexgbt.com

We hope you have a pleasant trip.



Fast Track to Gold Status

Get Instant Silver Status. Plus, Stay 8 Nights to Earn Gold!



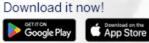




REAL-TIME TRIP MANAGEMENT ON THE GO









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05:20

Hyderabad (HYD) to Bengaluru (BLR)

Airline Booking Ref: FTRRJJ

Carrier: Indigo Airlines Flight: 6E 887 Status: Confirmed

Operated By: Indigo Air

Origin: Hyderabad, Hyderabad Rajiv Gandhi Intl Arpt (HYD)

Departing: Monday 29 January 2024 at 05:20 **Departure Terminal:** Not Applicable

Destination: Bengaluru, Bengaluru (BLR)

Arriving: Monday 29 January 2024 at 06:20 Arrival Terminal: 1

Additional Information

Class: Economy Distance: 330 Miles Estimated Time: 01 hour 00 minute

Aircraft Type: Not Applicable Seat: Not Assigned

Meal Service: Food to purchase
Frequent Flyer Number: Not Applicable

Meal Request: Not Assigned **Number of Stops:** 0

Greenhouse Gas Emissions: 124 kg CO2e / person

Friday 02 February 2024



19:50 Bengaluru (BLR) to Hyderabad (HYD)

Airline Booking Ref: IR535P

Carrier: Indigo Airlines Flight: 6E 855 Status: Confirmed

Operated By: Indigo Air

Origin: Bengaluru, Bengaluru (BLR)

Departing: Friday 02 February 2024 at 19:50 **Departure Terminal:** 1

Destination: Hyderabad, Hyderabad Rajiv Gandhi Intl Arpt (HYD)

Arriving: Friday 02 February 2024 at 21:05 Arrival Terminal: Not Applicable

Additional Information

Class: Economy Distance: 330 Miles Estimated Time: 01 hour 15 minutes

Aircraft Type: Not Applicable Seat: Not Assigned

Meal Service: Food to purchase
Frequent Flyer Number: Not Applicable

Meal Request: Not Assigned

Number of Stops: 0

Greenhouse Gas Emissions: 124 kg CO2e / person

Greenhouse Gas Emissions

Total Greenhouse Gas Emissions for this trip is: 248 kg CO2e / person

American Express Global Business Travel Office and Communication Addresses

Gurgaon DLF Center Court, Tower A, Ground, 1st & 2nd floor, DLF Phase V, Gurgaon, 122002 Chennai Regus Citi Centre, 640, Level 6, 10/11 Radhakrishnan Salai, Mylapore, Chennai, 600004

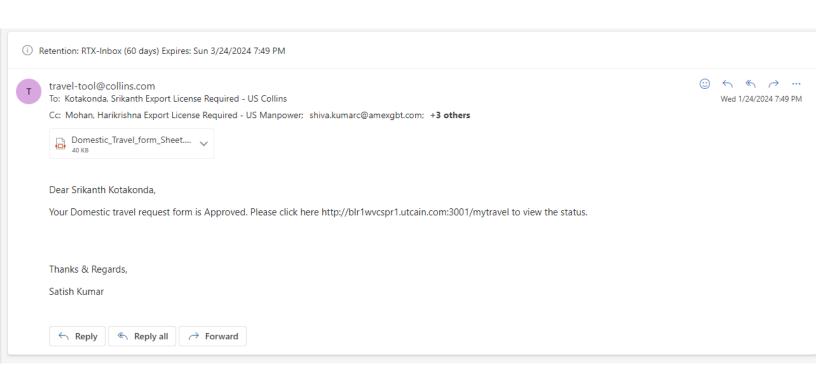
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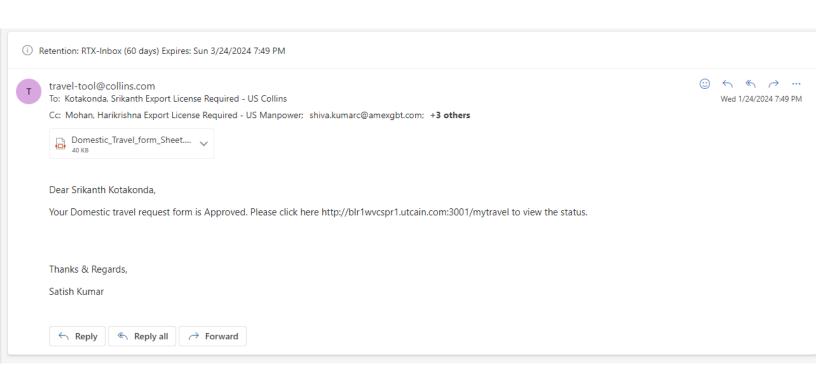
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Travel Arrangements for KOTAKONDA/SRIKANTH

Booking Reference 6RVQ9G

Customer Address

ROCKWELL COLLINS IN ENT P L
PH I AND II 7TH FLR
DLF COMM DEV LTD
APHB COL GACHIBOWLI HYD 500081

Agent

American Express Global Business Travel Maruthi Info-tech Centre, 3rd Floor Koramangala Intermediate Inner Ring Road, BANGALORE KARNATAKA 560071

Phone: 18602583078

Phone: 91 8061554003 / 91 8061554023

Email: in.rtx.travel@amexgbt.com

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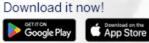




REAL-TIME TRIP MANAGEMENT ON THE GO









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05:20

Hyderabad (HYD) to Bengaluru (BLR)

Airline Booking Ref: FTRRJJ

Carrier: Indigo Airlines **Flight:** 6E 887 Status: Confirmed

Operated By: Indigo Air

Origin: Hyderabad, Hyderabad Rajiv Gandhi Intl Arpt (HYD)

Departing: Monday 29 January 2024 at 05:20 **Departure Terminal:** Not Applicable

Destination: Bengaluru, Bengaluru (BLR)

Arriving: Monday 29 January 2024 at 06:20 **Arrival Terminal:** 1

Additional Information

Estimated Time: 01 hour 00 minute Class: Economy Distance: 330 Miles

Aircraft Type: Not Applicable Seat: Not Assigned

Meal Service: Food to purchase Frequent Flyer Number: Not Applicable

Meal Request: Not Assigned Number of Stops: 0

Greenhouse Gas Emissions: 124 kg CO2e / person

Friday 02 February 2024



Bengaluru (BLR) to Hyderabad (HYD) 19:50

Airline Booking Ref: IR535P

Carrier: Indigo Airlines Flight: 6E 855 Status: Confirmed

Operated By: Indigo Air

Origin: Bengaluru, Bengaluru (BLR)

Departing: Friday 02 February 2024 at 19:50 **Departure Terminal: 1**

Destination: Hyderabad, Hyderabad Rajiv Gandhi Intl Arpt (HYD)

Arriving: Friday 02 February 2024 at 21:05 Arrival Terminal: Not Applicable

Additional Information

Distance: 330 Miles Estimated Time: 01 hour 15 minutes Class: Economy

Seat: Not Assigned Aircraft Type: Not Applicable

Meal Service: Food to purchase Frequent Flyer Number: Not Applicable

Meal Request: Not Assigned

Number of Stops: 0

Greenhouse Gas Emissions: 124 kg CO2e / person

Greenhouse Gas Emissions

Total Greenhouse Gas Emissions for this trip is: 248 kg CO2e / person

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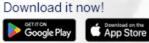




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Hyderabad (HYD) to Bengaluru (BLR)

Airline Booking Ref: FTRRJJ

Carrier: Indigo Airlines Flight: 6E 887 Status: Confirmed

Operated By: Indigo Air

Origin: Hyderabad, Hyderabad Rajiv Gandhi Intl Arpt (HYD)

Departing: Monday 29 January 2024 at 05:20 **Departure Terminal:** Not Applicable

Destination: Bengaluru, Bengaluru (BLR)

Arriving: Monday 29 January 2024 at 06:20 Arrival Terminal: 1

Additional Information

Class: Economy Distance: 330 Miles Estimated Time: 01 hour 00 minute

Aircraft Type: Not Applicable Seat: Not Assigned

Meal Service: Food to purchase
Frequent Flyer Number: Not Applicable

Meal Request: Not Assigned **Number of Stops:** 0

Greenhouse Gas Emissions: 124 kg CO2e / person

Friday 02 February 2024



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Airline Booking Ref: IR535P

Carrier: Indigo Airlines Flight: 6E 855 Status: Confirmed

Operated By: Indigo Air

Origin: Bengaluru, Bengaluru (BLR)

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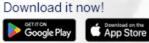




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