

REIMBURSEMENT R119

Date February 07, 2019


**MEDIASOFT LEGAL
SOLUTIONS SERVICES
PVT LTD**

15 LGF NEW SHOPPING CENTRE
GHUMAR MANDI
Ludhiana, Punjab (PB - 03), PIN
Code 141001, India
01614643500
mediasoftwareolutions@gmail.
com
www.mediasoftbrandprotection.
com
CIN :-U74999PB2017PTC046833
GSTIN: 03AALCM2486L1Z4
PAN: AALCM2486L

Bill to:

NANAVATI & CO
1206-1208, Elite,
Beside Shapath Hexa,
Near Kargil Petrol Pump,
Sola
Ahmedabad, Gujarat (GJ - 24),
PIN Code 390060, India
07926841900
Place of Supply: GJ (24)

Ship to:

NANAVATI & CO
1206-1208, Elite,
Beside Shapath Hexa,
Near Kargil Petrol Pump,
Sola
Ahmedabad, Gujarat (GJ - 24), PIN
Code 390060, India
07926841900
SUNANDINI SINGH

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	AMOUNT
1	TRAVELING EXPENSE M/s BCC CABLE NETWORK, BILASPUR & BCC CABLE NETWORK, KORBA (CHHATTISGARH))	998216	1	15,440.00
2	ACCOMODATION AND LODGING HOTEL STAY	998216	1	48,525.00
3	PRINTOUTS,PHOTOSTATE,MMC AND DVD PRINTOUTS,PHOTOSTATE,MMC AND DVD	998216	1	625.00
4	FOOD EXPENSE / ALLOWANCE FOOD EXPENSE/ALLOWANCE	998216	1	45,900.00
TOTAL			4	110490.00

Total: ₹ One Lakh Ten Thousand Four Hundred Ninety Only

AUTHORIZED SIGNATORY,



TOTAL BEFORE TAX	1,10,490.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 1,10,490

INVESTIGATION EXPENSE CLAIM STATEMENT

BCC CABLE NETWORK, BILASPUR & BCC CABLE NETWORK, KORBA (CHHATTISGARH)

NAME & PLACE OF THE ASSIGNMENT		INVESTIGATION EXPENSE CLAIM STATEMENT										
DETAILS OF INVESTIGATION AGENCY		PART A (PURPOSE)										
NAME _____ MEDIASOFT LEGAL SOLUTIONS SERVICES PVT LTD.												
ADDRESS _____ 15 LGF NEW SHOPPING CENTRE GHUMAR MANDI, LUDHIANA												
PAN NUMBER												
DURATION OF THE ASSIGNMENT												
INVESTIGATION EXPENSES INCURRED DURING THE PERIOD												
NAME OF THE PERSON/S CONDUCTING THE INVESTIGATION												
AMOUNT OF ADVANCE RECEIVED (IF ANY)												
ALL EXPENSES UNDER THE HEAD OF TRAVEL & CONVEYANCE												
S. No.	DATE	TIME	BRIEF PARTICULAR / PURPOSE OF TRAVEL	EXPENSE INCURRED BY	MODE	FROM	TO	TOTAL KM TRAVELED	CHARGE <input type="checkbox"/>	SUPPORT (Y/N)	ANNEXURE No.	ADDITIONAL NARRATIVE/ COMMENTS
1	14/12/2018	11.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	TRAIN	JHANSI JN. RLY STN	BILASPUR JN. RLY STN	<input type="checkbox"/> 1,040.00	<input checked="" type="checkbox"/> Y	1+1A		
2	15/12/2018	10.30AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	BILASPUR IN. RLY STN	OLD BUS STAND	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
3	15/12/2018	11.15AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	OLD BUS STAND	INTERCITY HOTEL	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
4	15/12/2018	12.30PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	INTERCITY HOTEL	OLD BUS STAND	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
5	15/12/2018	8.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL AMBAY	RAJ HOTEL	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
6	16/12/2018	10.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	RAJ HOTEL	HOTEL AMBAY	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
7	18/12/2018	5.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	NEW BUS STAND	<input type="checkbox"/> 60.00	<input type="checkbox"/> 60.00			
8	18/12/2018	6.30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	BILASPUR	<input type="checkbox"/> 220.00	<input type="checkbox"/> Y	2.00			
9	18/12/2018	8.30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	HOTEL	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
10	18/12/2018	9.15PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	KORBA	BILASPUR	<input type="checkbox"/> 220.00	<input type="checkbox"/> Y	3.00		
11	18/12/2018	11.45PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	NEW BUS STAND	HOTEL	<input type="checkbox"/> 60.00	<input type="checkbox"/> 60.00			
12	19/12/2018	12.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	SP OFFICE	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
13	19/12/2018	1.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
14	21/12/2018	10.30AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PS TORBA	<input type="checkbox"/> 80.00	<input type="checkbox"/> 80.00			
15	21/12/2018	12.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PS TORBA	CSP OFFICE	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
16	21/12/2018	12.30PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	SP OFFICE	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
17	21/12/2018	2.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
18	22/12/2018	6.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	NEW BUS STAND	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
19	22/12/2018	7.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	BILASPUR	KORBA	<input type="checkbox"/> 220.00	<input type="checkbox"/> Y	4.00		
20	22/12/2018	10.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	SP OFFICE	<input type="checkbox"/> 70.00	<input type="checkbox"/> 70.00			
21	22/12/2018	11.30AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	SP OFFICE	CSP OFFICE	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
22	23/12/2018	12.15PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	KORBA BUS STAND	<input type="checkbox"/> 20.00	<input type="checkbox"/> 20.00			
23	22/12/2018	12.30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	KORBA BUS STAND	BILASPUR	<input type="checkbox"/> 220.00	<input type="checkbox"/> Y	5.00		
24	22/12/2018	3.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	NEW BUS STAND	HOTEL	<input type="checkbox"/> 60.00	<input type="checkbox"/> 60.00			
25	23/12/2018	10.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PS TORBA	<input type="checkbox"/> 80.00	<input type="checkbox"/> 80.00			
26	23/12/2018	11.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PS TORBA	CSP OFFICE	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
27	23/12/2018	2.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
28	24/12/2018	12.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL AMBAY	INTERCITY HOTEL	<input type="checkbox"/> 40.00	<input type="checkbox"/> 40.00			
29	24/12/2018	2.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	INTERCITY HOTEL	PS TORBA	<input type="checkbox"/> 40.00	<input type="checkbox"/> 40.00			
30	24/12/2018	4.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	INTERCITY HOTEL	HOTEL AMBAY	<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			
31	25/12/2018	12.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL AMBAY		<input type="checkbox"/> 50.00	<input type="checkbox"/> 50.00			

32	25/12/2018	1:30PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL AMBAY	PS TORBA	6	□ 80.00
33	25/12/2018	3:30PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PS TORBA	HOTEL AMBAY	6	□ 80.00
34	26/12/2018	6:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	NEW BUS STAND	6	□ 60.00
35	26/12/2018	6:30AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	BILASPUR	KORBA	5	□ 220.00 Y
36	26/12/2018	10:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	HOTEL	5	□ 50.00
37	26/12/2018	11:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	SP OFFICE	6	□ 70.00
38	26/12/2018	1:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL	6	□ 70.00
39	27/12/2018	10:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	CPF POLICE CHOWKI	4	□ 50.00
40	27/12/2018	11:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CPF POLICE CHOWKI	SP OFFICE	3	□ 30.00
41	27/12/2018	1:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	SP OFFICE	CPF POLICE CHOWKI	3	□ 30.00
42	27/12/2018	5:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	SP OFFICE	CPF POLICE CHOWKI	4	□ 50.00
43	30/12/2018	4:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PS TORBA	HOTEL	6	□ 80.00
44	30/12/2018	6:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	SP OFFICE	5	□ 50.00
45	31/12/2018	11:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	CPF POLICE CHOWKI	5	□ 50.00
46	31/12/2018	12:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	PS TORBA	5	□ 50.00
47	31/12/2018	4:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PS TORBA	HOTEL	5	□ 50.00
48	31/12/2018	5:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	SP OFFICE	5	□ 50.00
49	01-01-19	11:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	HOTEL	5	□ 50.00
50	01-01-19	12:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	ASP OFFICE	5	□ 50.00
51	01-01-19	5:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	CSP OFFICE	4	□ 50.00
52	1/01/2019	6:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL	5	□ 50.00
53	02/01/19	11:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PS TORBA	6	□ 80.00
54	02/01/19	12:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PS OFFICE	HOTEL	5	□ 50.00
55	02/01/19	2:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	SP OFFICE	5	□ 40.00
56	02/01/19	2:30PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	PS TORBA	6	□ 80.00
57	03/01/19	11:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	SP OFFICE	3	□ 40.00
58	03/01/19	12:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	POLICE LINES	3	□ 40.00
59	03/01/19	6:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	SP OFFICE	5	□ 50.00
60	03/01/19	8:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL	5	□ 50.00
61	04/01/19	6:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	HOTEL	5	□ 50.00
62	04/01/19	9:30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	KORBA BUS STAND	5	□ 50.00
63	05/01/19	6:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	BILASPUR	8.00	□ 220.00 Y
64	05/01/19	6:30AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	BUS	KORBA	HOTEL	6	□ 30.00
65	05/01/19	9:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK	AUTO	NEW BUS STAND	HOTEL	4	□ 30.00
66	05/01/19	10:00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK	AUTO	CSP OFFICE	CSP OFFICE	4	□ 30.00
67	05/01/19	12:00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK	AUTO	GSP OFFICE	HOTEL	6	□ 60.00
68	05/01/19	9:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	NEW BUS STAND	6	□ 60.00
69	05/01/19	10:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	BILASPUR	KORBA BUS STAND	4	□ 220.00 Y
70	05/01/19	1:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	HOTEL	4	□ 50.00
71	08-01-19	11:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	DISTRICT COURT	7	□ 70.00
72	08-01-19	2:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	DISTRICT COURT	7	□ 70.00
73	08-01-19	11:00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	SP OFFICE	7	□ 70.00
74	08-01-19	3:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL	4	□ 50.00
75	08-01-19	6:00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	KORBA BUS STAND	4	□ 50.00
76	09-01-19	6:30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	KORBA	BILASPUR	10.00	□ 220.00 Y

PART -B (EXPENSES)							
77	09-01-19	9.30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	BUS SATAND	HOTEL
78	10-01-19	11.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	PST ORBA
79	10-01-19	12.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PST ORBA	CSP OFFICE
80	10-01-19	2.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL
81	11-01-19	11.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	CSP OFFICE
82	11-01-19	11.30AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL
83	11-01-19	2.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL
84	11-01-19	4.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	CSP OFFICE
85	11-01-19	5.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL
86	12-01-19	10.30AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	CSP OFFICE
87	12-01-19	3.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL
88	13/1/2019	10.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
89	13/1/2019	12.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PST KOTWALI	HOTEL
90	13/1/2019	5.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PST KOTWALI	PST KOTWALI
91	13/1/2019	6.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PST KOTWALI	HOTEL
92	14/1/2019	10.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PST KOTWALI	PST KOTWALI
93	14/1/2019	2.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PST KOTWALI	HOTEL
94	14/1/2019	4.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
95	14/1/2019	7.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	PST KOTWALI	HOTEL
96	14/1/2019	9.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
97	15/1/2019	10.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
98	15/1/2019	11.00AM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
99	15/1/2019	3.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
100	16/1/2019	6.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
101	16/1/2019	6.30AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
102	16/1/2019	10.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	PST KOTWALI
103	16/1/2019	12.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
104	16/1/2019	3.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
105	17/1/2019	11.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	PST KOTWALI
106	17/1/2019	1.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL
107	17/1/2019	5.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	CSP OFFICE
108	17/1/2019	7.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL
109	18/1/2019	11.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	CSP OFFICE
110	18/1/2019	1.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	HOTEL
111	19/1/2019	11.30AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	CSP OFFICE
112	19/1/2019	1.30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	SP OFFICE	HOTEL
113	20/1/2019	6.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	HOTEL	KORBA BUS STAND
114	20/1/2019	6.30PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	KORBA	BILASPUR
115	20/1/2019	10.00PM	BCC CABLE NETWORK, BILASPUR	DEEPAK / SUNDEEP	AUTO	NEW BUS STAND	HOTEL
116	21/1/2019	6.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	NEW BUS STAND
117	21/1/2019	7.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	BILASPUR	KORBA
118	21/1/2019	10.30AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	KORBA BUS STAND	SP OFFICE
119	21/1/2019	11.30AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	KORBA BUS STAND
120	21/1/2019	1.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	CSP OFFICE	KORBA BUS STAND
121	21/1/2019	1.30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	KORBA	BILASPUR

122	21/1/2019	5.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	NEW BUS STAND	HOTEL	5	<input type="checkbox"/> 40.00		
123	22/1/2019	9.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HOTEL	BILASPUR JN. RLY STN	4	<input type="checkbox"/> 50.00		
124	22/1/2019	10.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	TRAIN	BILASPUR JN. RLY STN	HZT N2M RLY STN		<input type="checkbox"/> 4,110.00 Y		15.00
125	23/1/2019	10.00AM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	HZT N2M RLY STN	KASHMIRI GATE ISBT	B	<input type="checkbox"/> 50.00		
126	23/1/2019	12.30PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	BUS	KASHMIRI GATE ISBT	LUDHIANA ISBT		<input type="checkbox"/> 650.00 Y		16,164.00 M
127	23/1/2019	8.00PM	BCC CABLE NETWORK, KORBA	DEEPAK / SUNDEEP	AUTO	LUDHIANA ISBT	VILL PHULLAWAL	6	<input type="checkbox"/> 40.00		
SUB TOTAL EXPENDITURE WOURDED (A)									<input type="checkbox"/> 15,440.00		
B) ACCOMMODATION (HOTEL) EXPENSES (IF ANY)											
S. No.	INVOICE NO.	DATE	BRIEF PARTICULAR / PURPOSE OF EXPENSES	EXPENSE INCURRED BY	CHECK IN DATE & TIME	CHECK OUT DATE & TIME	CHARGE <input type="checkbox"/>	SUPPORT (Y/N)	ANNEXURE No.	ADDITIONAL NARRATIVE/ COMMENTS	
1	1162	17/1/2018	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	15/1/2018 11.30PM	17/1/2018 12.00PM	<input type="checkbox"/> 2,500.00 Y		17.00		
2	1138	16/1/2018	HOTEL RAJ	DEEPAK / SUNDEEP	15/1/2018 8.30PM	16/1/2018 12.30PM	<input type="checkbox"/> 550.00 Y		18.00	FOR RECORDING	
3	1169	19/1/2018	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	17/1/2018 2.30PM	19/1/2018 10.45PM	<input type="checkbox"/> 3,750.00 Y		19.00		
4	1447	18/1/2018	JB HOTEL	DEEPAK / SUNDEEP	18/1/2018 7.42PM	18/1/2018 9.30PM	<input type="checkbox"/> 950.00 Y		20.00		
5	1184	24/1/2018	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	20/1/2018 4.00PM	24/1/2018 4.00PM	<input type="checkbox"/> 5,000.00 Y		21.00		
6	9932	25/1/2018	HOTEL INTERCITY INTERNATIONAL	DEEPAK / SUNDEEP	24/1/2018 6.01PM	25/1/2018 10.29AM	<input type="checkbox"/> 1,999.00 Y		22.00		
7	1077	26/1/2018	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	25/1/2018 12.20PM	26/1/2018 5.00AM	<input type="checkbox"/> 1,250.00 Y		23.00		
8	1488	27/1/2018	JB HOTEL	DEEPAK / SUNDEEP	26/1/2018 11.48AM	27/1/2018 8.00PM	<input type="checkbox"/> 2,688.00 Y		24.00		
9	1078	31/1/2018	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	30/1/2018 9.30PM	31/1/2018 12.00PM	<input type="checkbox"/> 1,250.00 Y		25.00		
10	1100	01-03-19	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	31/1/2018 12.15PM	03-01-19 12.20PM	<input type="checkbox"/> 3,750.00 Y		26.00		
11	1086	01-06-19	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	03-01-19 12.00PM	06-01-19 12.15PM	<input type="checkbox"/> 3,750.00 Y		27.00		
12	1093	01-07-19	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	05-01-19 12.15PM	07-01-19 9.30AM	<input type="checkbox"/> 1,250.00 Y		28.00		
13	1485	01-09-19	JB HOTEL	DEEPAK / SUNDEEP	07-01-19 2.50PM	09-01-19 2.40PM	<input type="checkbox"/> 2,688.00 Y		29.00		
14	618	01-12-19	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	09-01-19 10.00PM	12-01-19 9.00PM	<input type="checkbox"/> 3,750.00 Y		30.00		
15	632	14/1/2019	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	12-01-19 9.45PM	14/1/2019 9.00PM	<input type="checkbox"/> 2,500.00 Y		31.00		
16		15/1/2019	HOTEL SILVER OAK	DEEPAK / SUNDEEP	14/1/2019	15/1/2019	<input type="checkbox"/> 1,888.00 Y		32.00		
17	637	16/1/2019	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	15/1/2019 9.00AM	16/1/2019 9.00AM	<input type="checkbox"/> 1,250.00 Y		33.00		
18	1522	19/1/2019	JB HOTEL	DEEPAK / SUNDEEP	16/1/2019 11.00AM	19/1/2019 11.00AM	<input type="checkbox"/> 4,032.00 Y		34.00		
19	650	22/1/2019	HOTEL AMBE PALACE	DEEPAK / SUNDEEP	19/1/2019 9.30PM	22/1/2019 9.00AM	<input type="checkbox"/> 3,150.00 Y		35.00		
SUB TOTAL EXPENSES INCURRED (B)							<input type="checkbox"/> 46,525.00				
C) OTHER EXPENSES (IF ANY)											
S. No.	INVOICE NO.	DATE	FULL PARTICULAR OF EXPENSES	EXPENSE INCURRED BY	CHARGE <input type="checkbox"/>	SUPPORT (Y/N)	ANNEXURE No.	ADDITIONAL NARRATIVE/ COMMENTS			
1		19/1/2018	2 DVD, DVD WRITE COLOUR PRINTOUT, BW PRINTOUT, PHOTOSTAT	DEEPAK / SUNDEEP	<input type="checkbox"/> 200.00	Y		36.00			
2											
3	404	09-01-19	COLOUR PRINTOUT, BW PRINTOUT	DEEPAK / SUNDEEP	<input type="checkbox"/> 335.00	Y		37.00			
4		13-12-18	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 800.00						
5		14/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
6		15/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
7		16/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
8		17/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
9		18/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
10		19/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
11		20/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
12		21/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						
13		22/1/2018	FOOD ALLOWANCE	DEEPAK / SUNDEEP	<input type="checkbox"/> 1,100.00						

PART-C (SETTLEMENT)		
14	23/12/2018	FOOD ALLOWANCE
15	24/12/2018	FOOD ALLOWANCE
16	25/12/2018	FOOD ALLOWANCE
17	26/12/2018	FOOD ALLOWANCE
18	27/12/2018	FOOD ALLOWANCE
19	28/12/2018	FOOD ALLOWANCE
20	29/12/2018	FOOD ALLOWANCE
21	30/12/2018	FOOD ALLOWANCE
22	31-12-19	FOOD ALLOWANCE
23	01-01-19	FOOD ALLOWANCE
24	02-01-19	FOOD ALLOWANCE
25	03-01-19	FOOD ALLOWANCE
26	04-01-19	FOOD ALLOWANCE
27	05-01-19	FOOD ALLOWANCE
28	06-01-19	FOOD ALLOWANCE
29	07-01-19	FOOD ALLOWANCE
30	08-01-19	FOOD ALLOWANCE
31	09-01-19	FOOD ALLOWANCE
32	10-01-19	FOOD ALLOWANCE
33	11-01-19	FOOD ALLOWANCE
34	12-01-19	FOOD ALLOWANCE
35	13/1/2019	FOOD ALLOWANCE
36	14/1/2019	FOOD ALLOWANCE
37	15/1/2019	FOOD ALLOWANCE
38	16/1/2019	FOOD ALLOWANCE
39	17/1/2019	FOOD ALLOWANCE
40	18/1/2019	FOOD ALLOWANCE
41	19/1/2019	FOOD ALLOWANCE
42	20/1/2019	FOOD ALLOWANCE
43	21/1/2019	FOOD ALLOWANCE
44	22/1/2019	FOOD ALLOWANCE
45	23/1/2019	FOOD ALLOWANCE
SUB TOTAL EXPENSES INCURRED (C)		
TOTAL EXPENDITURE INCURRED (A + B + C)		□ 110,490.00
NET BALANCE PAYMENT RECOVERY		□ 110,490.00

NAME & SIGN OF SETTLEMENT ACCOUNTANT

NAME & SIGN OF APPROVED HEAD

Transaction Id	Fare
100001642189079	4110.98

From Station	To Station
BILASPUR JN (BSP)	H NIZAMUDDIN (NZM)
Departure	Arrival
22 Jan 2019 10:00	23 Jan 2019 04:30
Quota	ClassType
GENERAL	3A
Boarding At	Date of Boarding
BILASPUR JN	22 Jan 2019
Adult	Child
2	0
Train Name	PNR No
HUMSAFAR EXP (22867)	6724661955

Travel Insurance Opted: Yes

Name	Status
Deepak Kumar 29 M	CNF B11/41/LB
Sandeep Singh 29 M	CNF B11/44/LB

GST DETAILS

Supplier Information

SAC Number 996421	GSTIN/State 07AAAGM0289C1ZL Chhattisgarh
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IGST
195.38 @ 5.0%

Total Tax 195.38	Taxable Value 3914.62
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N S

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

FOR MEDICAL EMERGENCY/FIRST AID, CONTACT TICKET CHECKING STAFF/GUARD OR DIAL 138

Please visit "My bookings" to view your tickets



आना		जाना
1 21	हरियाणा	40 20
2 22		39 19
3 23	राज्य	38 18
4 24	परिवहन	37 17
5 25	अधिकारी के माध्यम पर	36 16
6 26	टिकट दिखाना होगा	35 15
7 27		34 14
8 28		33 13
9 29	पैसे	32 12
10 30		31 11
11 31		30 10
12 32	कर सहित	29 9
13 33	हरियाणा ब्लैक	28 8
14 34	E - 18	27 7
15 35	9458II	26 6
16 36		25 5
17 37	Val. No. J 682887V4	24 4
18 38		23 3
19 39	सो० बु० शु०	22 2
20 40	मं० गु० च०	21 1

आना		हरियाणा	जाना
1 21			40 20
2 22			39 19
3 23		राज्य	38 18
4 24		परिवहन	37 17
5 25			36 16
6 26	अधिकारी के माँगने पर		35 15
7 27	टेकड़ दिलाना होगा		34 14
8 28	रु.	पैसे	33 13
9 29			32 12
10 30			31 11
11 31			30 10
12 32			29 9
13 33		कर रहित	28 8
14 34			27 7
15 35		B - 18	
16 36			26 6
17 37	Val. No. 56038	904-41	25 5
18 38			24 4
19 39	सा०	बु०	23 3
20 40	मा०	गा०	22 2

आना-		जाना-
1 21	हरियाणा	40 20
2 22	राज्य	39 19
3 23		38 18
4 24	परिवहन	37 17
5 25		36 16
6 26	अधिकारी के मांगें पर	35 15
7 27	टिकट दिखाना होगा	34 14
8 28	रु. वेसे	33 13
9 29		32 12
10 30		31 11
11 31		30 10
12 32	40-00	29 9
13 33	कर रहित	28 8
14 34	B - 18	27 7
15 35		26 6
16 36	93707	25 5
17 37	Val. No. J	24 4
18 38	(6B)	23 3
19 39	सो० ब० शु०	22 2
20 40	म० शु० श०	21 1

आना		जान	आना		जान
1 21	H 5	40	1 21	H 5	40 2
2 22		39	2 22		39 1
3 23	राज्य	38	3 23	राज्य	38 18
4 24	परिवहन	37	4 24	परिवहन	37 17
5 25		36	5 25		36 16
6 26	माल-गो के मांगने पर	35	6 26	अधिकारी के मांगने पर	35 15
7 27	टिकट दिलाना होगा	34	7 27	टिकट दिलाना होगा	34 14
8 28	रु. पैसे	33	8 28	रु. पैसे	33 13
9 29		32	9 29		32 12
10 30		31	10 30	40-00	31 11
11 31		31	11 31		30 10
12 32		29	12 32		29 9
13 33	कर रहित	28	13 33	कर रहित	28 8
14 34	B - 18	2	14 34	N - 17	27 7
15 35	946987	2	15 35	176961	26 6
16 36		2	16 36		25 5
17 37	Val. No. 4	2	17 37	Val. No. 4	24 4
18 38	B 53	2	18 38	893576	23 3
19 39	सो० बृ० शु० ठ०	2	19 39	सो० बृ० शु० ठ०	22 2
20 40	मं० गृ० च०	2	20 40	मं० गृ० च०	21 1

आना	54
1 21	हरियाणा
2 22	राज्य
3 23	रिवहन
4 24	
5 25	
6 26	मध्यकाशे के मामने पर
7 27	टिकट दिलना होगा
8 28	रु. पैसे
9 29	
10 30	40-00
11 31	
12 32	कर रद्दित
13 33	
14 34	B - 18
15 35	
16 36	115853
17 37	Vat. no. J 160
18 38	
19 39	सो० ब० गु०
20 40	म० गु० घ०

आना		जाना
1	21	40 20
2	22	39 19
3	23	38 18
4	24	37 17
5	25	36 16
6	26	35 15
7	27	34 14
8	28	33 13
9	29	32 12
10	30	31 11
11	31	30 10
12	32	29 9
13	33	28 8
14	34	H - 17 27 7
15	35	972439 26 6
16	36	25 5
17	37	9516884 24 4
18	38	23 3
19	39	22 2
20	40	21 1

आना		H	जाना
1	21	हरियाणा	40 20
2	22		39 19
3	23	राज्य	38 18
4	24	परिवहन	37 17
5	25		36 16
6	26	आधिकारी के माँगने पर	35 15
7	27	टिकट दिलाना होगा	34 14
8	28	H	पैसे
9	29		33 13
10	30		32 12
11	31	30-00	31 11
12	32		30 10
13	33	कर रहित	29 9
14	34	A - 18	28 8
15	35	693771	27 7
16	36	V.M. No. 4	26 6
17	37	1486186	25 5
18	38		24 4
19	39	स० बु० शु०	23 3
20	40	म० गु० शा०	22 2

आना	जाना	आना	जाना
21	हरियाणा	21	हरियाणा
22	राज्य	22	राज्य
23	परिवहन	23	परिवहन
24		24	
25		25	
26	अधिकारी के माँगने पर	26	अधिकारी के माँगने पर
27	टिकट दिलाना होगा	27	टिकट दिलाना होगा
28	रु. पैसे	28	रु. पैसे
29		29	
30	30-00	30	30-00
31		31	
32	कर सहित	32	कर सहित
33	चंडीगढ़ तथा पंजाब थेट्र	33	चंडीगढ़ तथा पंजाब थेट्र
34	H - 17	34	H - 17
35	991	35	983633
36	164	36	164
37	Val. No. 33128463	37	Val. No. 1328463
38		38	
39	सो दु० शु०	39	सो ० दु० शु०
40	म० यु० श०	40	म० यु० श०

आना		HR	र
1 21		45	40 20
2 22			39 19
3 23			38 18
4 24			37 17
5 25			36 16
6 26	अधिकारी के मांगने पर		35 15
7 27	दिल्ली दिलाना होगा		34 14
8 28	रु. HR ऐसे		33 13
9 29			32 12
10 30			31 11
11 31	30-00		30 10
12 32			29 9
13 33	कर रहता		28 8
14 34	0-17		27 7
15 35	775681		26 6
16 36	Val No. J		25 5
17 37	66809647		24 4
18 38			23 3
19 39	मा० डु० यु०		22 2
20 40	मा० ५० या०		21 1

आना		जाना
1 21	हरियाणा	40 20
2 22	राज्य	39 15
3 23	परिवहन	38 10
4 24		37 10
5 25		36 10
6 26	अधिकारी के मांगने पर	35 10
7 27	टिकट दिलाया होगा	34 10
8 28	रु. पैसे	33 10
9 29		32 10
10 30		31 10
11 31	30-00	30 10
12 32	कर सहित	29 9
13 33	चार्डमण्ड तथा पंजाब शेर	28 8
14 34	H - 17	27 7
15 35	972518	26 6
16 36		25 5
17 37	Val. No. 4	24 4
18 38		23 3
19 39	सोल ब० शुँग०	22 2
20 40	म० गुँग० श०	21 1

आना		Hh	जा
1 21	हरियाणा	40	
2 22		39	
3 23	राज्य	38	
4 24	परिवहन	37	
5 25		36	
6 26	अधिकारी के सांगने पर	35	
7 27	टिकट दिलाना होगा	34	
8 28		33	
9 29	रु. १० पैसे	32	
10 30	30-00	31	
11 31		30	
12 32	कर साह	29	
13 33	चण्डोलन तथा पाजाब जेन	28	
14 34	D - 18	27	
15 35		26	
16 36	0765528	25	
17 37	Val No. 1692117	24	
18 38		23	
19 39	सौ० त्र० क्ष०	22	
20 40	म० गु० श०	21	

आना	1 21	हरियाणा	40 2	आना	1 21	हरियाणा	40 2
2 22			2 22			राज्य	39 1
3 23	राज्य		3 23			राज्य	38 1
4 24	परिवहन		4 24	परिवहन			37 1
5 25			5 25				36 1
6 26	मधिकारी के माँगने पर		6 26	मधिकारी के माँगने पर			35 1
7 27	टिकट दिलाना होगा		7 27	टिकट दिलाना होगा			34 1
8 28			8 28				33 1
9 29	रु. पैसे		9 29	रु. पैसे			32 1
10 30			10 30				31 1
11 31	30-00		11 31	30-00			30 10
12 32	कर रहित		12 32	कर रहित			29 9
13 33	चण्डीगढ़ तथा चंडीगढ़ बत्र		13 33				28 8
14 34	A - 18		14 34	A - 18			27 7
15 35			15 35				26 6
16 36	192538		16 36	69370			25 5
17 37	Val. No. 4		17 37	16M			24 4
18 38	30-00		18 38	30-00			23 3
19 39	सो० बु० शु०		19 39	सो० बु० शु०			22 2
20 40	म० गु० श०		20 40	म० गु० श०			21 1

आना	जाना
1 21	हरियाणा
2 22	राज्य
3 23	परिवहन
4 24	
5 25	अधिकारी के माँगने पर
6 26	टिकट दिलाना होगा
7 27	
8 28	रु. ३०-०० ऐसे
9 29	
10 30	30-00
11 31	
12 32	कर सहित
13 33	चण्डीगढ़ तथा पंजाब बंद्र
14 34	A - 18
15 35	669810
16 36	25 5
17 37	24 4
18 38	23 3
19 39	सो० बु० शु० रु० 22 2
20 40	मं० गु० श० 21 1

आना	जाना
1 21	हरियाणा
2 22	राज्य
3 23	परिवहन
4 24	
5 25	अधिकारी के माँगने पर
6 26	टिकट दिलाना होगा
7 27	
8 28	रु. ३०-०० ऐसे
9 29	
10 30	30-00
11 31	
12 32	कर सहित
13 33	चण्डीगढ़ तथा पंजाब बंद्र
14 34	A - 18
15 35	669698
16 36	25 5
17 37	24 4
18 38	23 3
19 39	सो० बु० शु० रु० 22 2
20 40	मं० गु० श० 21 1

आना	जाना
1 21	हरियाणा
2 22	राज्य
3 23	परिवहन
4 24	
5 25	अधिकारी के माँगने पर
6 26	टिकट दिलाना होगा
7 27	
8 28	रु. ३०-०० ऐसे
9 29	
10 30	30-00
11 31	
12 32	कर सहित
13 33	चण्डीगढ़ तथा पंजाब बंद्र
14 34	A - 18
15 35	186595
16 36	25 5
17 37	24 4
18 38	23 3
19 39	सो० बु० शु० रु० 22 2
20 40	मं० गु० श० 21 1

**HOTEL
Ambe
PALACE
COMFORT STAY**

!! Om Shree Ganeshay Namah !!

BILL

OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150

Bill No.: 1162 Date : 17/12/18
 Name : Deepak Kumar Room No.: 110
 Date of Arrival : 15/12/18 Time : 1630 PM
 Date of Departure : 17/12/18 Time : 12 PM

PARTULARS		AMOUNT	
		Rs.	P.
2 Person		2500	40
Loading Charges From _____ To _____			
Bill for 02 Days @ Rs. 125/-			
Extra _____			
Service Charge			
(18)			
Less Advance vide Receipt No. _____			
Thank You Visit Again			
SUBJECT TO BILASPUR JURISDICTION			
● Cheques are not accepted against payment of Bill.			
● Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for.			
<i>[Signature]</i>			
TOTAL	2500 40		
ADVANCE			
BALANCE			
For, AMBA PALACE			
<i>[Signature]</i>			
Authorised Signatory			

Gram : Hotel Raj

BILL

Phone : 07752-402971

◆ HOTEL RAJ ◆

MAIN ROAD, DAYALBAND, BILASPUR (C.G.) 495 001

No. _____ Date : 16/12/18
Name Deepak Kumar Room No. 108
Date of Arrival 15/12/18 Time 08:25 PM
Date of Departure 16/12/18 Time 12:30 PM

PARTICULARS	Rs.	P.
1) Lodging Charges From _____ Bill For <u>01</u> day @ Rs. <u>550/-</u>	<u>550/-</u>	<u>550/-</u>
2) Service Charge _____		
3) Boarding Charges _____		
4) Other _____		
 <u>(B)</u> Less Advance Vide Receipt No. <u>300/-</u>	Total <u>250/-</u>	<u>250/-</u>
Thank You come Again	Balance	<u>250/-</u>

Rs. in words five hundred fifty Rupees

Subject Rules & Regulation of
HOTEL RAJ

For, HOTEL RAJ

TERMS :

1. The charge of the Hotel are Payable in advance.
2. Cheque are not accepted against Payment of bill.
3. Proprietor or manager is Not responsible for any loss of articles or Valuables unless entrusted to his care and receipt obtained.
4. Subject to Bilaspur Jurisdiction.


Manager

**HOTEL
Ambe
PALACE
COMFORT STAY**

!! Om Shree Ganeshay Namah !!

BILL

OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150

Bill No. 1169

Name : Deepak Kumar

Date of Arrival : 17/12/18

Date of Departure : 19/12/18

Date : 19/12/18

Room No. 114

Time : 2:30 P.M.

Time : 10:45 P.M.

PARTICULARS	AMOUNT	
	Rs.	P.
Loading Charges From _____ To _____	3750	40
Bill for 03 Days @ Rs. 1250/-	1	
Extra _____		
(1A) Service Charge		
Less Advance vide Receipt No. _____		
Thank You Visit Again		
SUBJECT TO BILASPUR JURISDICTION		
● Cheques are not accepted against payment of Bill.		
● Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & obtained for.		
TOTAL	3750	40
ADVANCE		
BALANCE		

For, AMBA PALACE

Authorised Signatory



॥ श्री गणेशाय नमः ॥

CONTACT NO.	AC ROOM
9300515555	NON AC ROOM
9300545555	DORMITORY BED
	ALSO AVAILABLE
NEAR BUNTY STORE, MAIN ROAD, KORBA (C.G.)	

Bill No. 1447

Name Mr./Mrs. दीपक कुमार

Address ..

Room No. 103 Adult 2 Children.....
Arrival 7:42 AM/PM Dated 18/12/18 Departure 9:30 AM/PM Dated 18/12/18

Customer Signature
Subject to Korba jurisdiction

Thank You !
M/s. J. B. HOTEL Manager
Near Bunty Stores JB Hotel, Korba
Main Road, KORBA

**HOTEL
Ambe
PALACE
COMFORT STAY**

!! Om Shree Ganeshay Namah !!

BILL

**OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150**

Bill No. 1194

Date : 24/12/18

Name: deepak

Room No.: 116

Date of Arrival : 20/11/2018

Time : 4 p.m.

Date of Departure : 24/12/18

Time: 4 P.M.

PARTICULARS		AMOUNT	
		Rs.	P.
Loading Charges From	To	5000	4
Bill for	04 Days @ Rs.	1250	
Extra			
(21)			
		Service Charge	
		TOTAL	5000
		ADVANCE	C
		BALANCE	
Less Advance vide Receipt No.			
<i>Thank You Visit Again</i>		<i>For, AMBA PALACE</i>	
SUBJECT TO BILASPUR JURISDICTION		<i>[Signature]</i>	
<ul style="list-style-type: none"> ● Cheques are not accepted against payment of Bill. ● Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for. 		Authorised Signatory	

TAX INVOICE



Booking ID: HTLQSMZPH5

Invoice No: HDTI000028582160

Advance Receipt No:
HDAR000028582160

Hotel Name: Hotel Intercity International

Date of Booking:

Guest Name: Deepak Rajput

Dec. 24, 2018, 5:44 p.m.

Guest Email: kumardipak.mss@gmail.com

Date of Invoice:

Guest Phone Number: 919803631148

Dec. 24, 2018

Description	Amount
Description of Service: Reservation services for accommodation	
Place of Supply: Haryana	
Hotel Name: Hotel Intercity International	
CHECK-IN: Dec. 24, 2018 CHECK-OUT: Dec. 25, 2018	
No. of Rooms: 1 and No. of Nights: 1	
Room Type: Executive Room	
Room Charges Collected on Behalf of Hotel	Rs. 2352
Convenience Fees	Rs. 117
Reversal of Convenience Fees	Rs. 117
Other Discounts [Promo,Code Discount / Wallet (Earned part only)]	Rs. 353
Net Convenience Fees	Rs. 0.0
CGST on Convenience Fees @ 9%	Rs. 0.0
Haryana GST on Convenience Fees @ 9%	Rs. 0.0
Net Amount Paid	Rs. 1999
Paid By goCash+ (Refund part)	Rs. 0

Total has been rounded off to next rupee value

ibibo Group Private Limited

Registered Office: UG-07 (front side), TDI Mall, Rajouri Garden, Delhi-110027 Ph:+91-8447113229

Corporate Office: 18th & 19th floor, Tower A, B & C Epitome Building No. 5 DLF Cyber City, Phase - III, Gurgaon 122 002, India

Phone +91-124-6749000 Fax +91-124-6749101

CIN:- U72900DL2012PTC233343

!! Om Shree Ganeshay Namah !!

HOTEL
Ambe
PALACE
COMFORT STAY

BILL

OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150

Date : 26/12/18

Room No.: 115

Time : 12:20 P.M.

Time : 5 P.M.

Bill No. 1077

Name : Deepak

Date of Arrival : 25/12/18

Date of Departure : 26/12/18

PARTULARS

Loading Charges From _____ To _____

Bill for 01 Days @ Rs. 125/-

Extra _____

23

Service Charge

TOTAL

ADVANCE

BALANCE

1250 40

Less Advance vide Receipt No. _____

Thank You Visit Again

SUBJECT TO BILASPUR JURISDICTION



JB HOTEL GSTIN-22AGXPR4270L2ZP

॥ श्री गणेशाय नमः ॥

AC ROOM
NON AC ROOM
DORMITORY BED
ALSO AVAILABLE
NEAR BUNTY STORE, MAIN ROAD, KORBA (C.G.)
CONTACT NO.
9300515555
9300545555

Bill No. 1468

Name Mr./Mrs.

Deepak Kumar

Address	Room No. <u>101</u>	Adult <u>2</u>	Children.....
Arrival <u>11:48 AM/PM Dated 26-12-18</u>		Departure <u>8:30 AM/PM</u>	Dated <u>27-12-18</u>
	Missellaneous	Total Days	Total Rs. P.

Customer Signature

Customer Signature
Subject to korba jurisdiction

Thank you !
M/s. J. B. HOTEL
on Near Bunty Stores
Main Road, KORBA

Thank You !

 Manager
JB Hotel, Korba

**HOTEL
Ambe**
PALACE
COMFORT STAY

!! Om Shree Ganeshay Namah !!

BILL

**OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150**

Bill No.

Bill No. 1078
Name : Deepak Kumar

Date: 31/12/18

Date of Arrival:

Name : DEER
Date of Arrival : 30/12/18

Room No.: 114
Time: 9:13 P.M.

Date of Departure:

Date of Arrival : _____
Date of Departure : 31/12/18

Time: 12 P.M.

PARTUCULARS

1 loading Charges From _____ To _____

Bill for 01 Days @ Rs. 125/-

Extra

Less Advance vide Receipt No. _____

Thank You Visit Again

~~SUBJECT TO BILASPUR JURISDICTION~~

- Cheques are not accepted against payment of Bill.
 - Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for.

For, AMBA PALACE


Authorised Signatory

**HOTEL
Ambe
PALACE
COMFORT STAY**

!! Om Shree Ganeshay Namah !!

BILL

OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150

Bill No. 1100

Date : 03/02/19

Name : Deepak

Room No. 114

Date of Arrival : 31/12/18

Time : 12:15 P.M.

Date of Departure : 31/01/19

Time : 12:20 P.M.

PARTICULARS

Loading Charges From _____ To _____

Bill for 03 Days @ Rs. 1250

Extra _____

(26)

Service Charge

TOTAL

ADVANCE

BALANCE

Rs. 3750/-

P.

3750 00

Less Advance vide Receipt No. _____

Thank You Visit Again

For AMBA PALACE

Authorised Signatory

SUBJECT TO BILASPUR JURISDICTION

- Cheques are not accepted against payment of Bill.
- Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for.

!! Om Shree Ganeshay Namah !!

HOTEL
Ambe
PALACE
COMFORT STAY

BILL

OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150

Bill No.

1086 Deekha K.

Name :

3/01/19.

Date of Arrival :

6/01/19.

Date of Departure :

Date : 6/01/19.

Room No.: 1101

Time : 12:00 am

Time : 12:15 Am

PARTICULARS

AMOUNT

Rs.

P.

3750/- only ✓

Loading Charges From _____ To _____

Bill for 3 Days @ Rs. 3750/-

Extra _____

Service Charge

TOTAL

ADVANCE

BALANCE

3750/- only ✓

3750/- only ✓

Less Advance vide Receipt No. _____

Thank You Visit Again

SUBJECT TO BILASPUR JURISDICTION

- Cheques are not accepted against payment of Bill.
- Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for.

For, AMBA PALACE

Authorised Signatory

**HOTEL
Ambe
PALACE
COMFORT STAY**

!! Om Shree Ganeshay Namah !!

BILL

**OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150**

Bill No. 1093 Date : 7/01/19.
Name : Deepak Kumar Room No.: 110
Date of Arrival : 6/01/19. Time : 12:15 AM
Date of Departure : 7/01/19. Time : 9:30 AM

PARTICULARS		AMOUNT
		Rs.
Loading Charges From	6/01/19.	To 7/01/19.
Bill for	1	Days @ Rs. 1250/-
Extra		
		Service Charge
	25	
		TOTAL
		1250/-
		ADVANCE
		BALANCE
		1250/-
Less Advance vide Receipt No. _____		For, AMBA PALACE
<i>Thank You Visit Again</i>		
SUBJECT TO BILASPUR JURISDICTION		
<ul style="list-style-type: none"> ● Cheques are not accepted against payment of Bill. ● Proprietor or manager is not responsible for any loss 		
- Subject to deduction deducted to his care & 		



GSTIN-22AGXPR4270L2ZP

॥ श्री गणेशाय नमः ॥

CONTACT NO.	AC ROOM
9300515555	NON AC ROOM
9300545555	DORMITORY BED
	ALSO AVAILABLE

NEAR BUNTY STORE, MAIN ROAD, KORBA (C.G.)

Bill No.

1485

Name Mr./Mrs.

Dee Park Kumar

Address

Bijespur

Room No. 101

Adult. 2

Children

Arrival 23:50 AM/PM Dated 7/1/19 Departure 2:40 AM/PM Dated 8/1/19

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**HOTEL
Ambe
PALACE
COMFORT STAY**

!! Om Shree Ganeshay Namah !!

BILL

**OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150**

Bill No. 618 Date : 12/01/19
Name : Deepak Kumar Room No.: 114
Date of Arrival : 09/01/19 Time : 10PM
Date of Departure : 12/01/19 Time : 9PM

PARTUCULARS	AMOUNT
	Rs.
Loading Charges From _____ To _____	3750 40
Bill for <u>03</u> Days @ Rs. <u>1250/-</u>	
Extra _____	
Service Charge	
(<u>30</u>)	
TOTAL	3750 40
ADVANCE	
BALANCE	
Less Advance vide Receipt No. _____	
Thank You Visit Again	

SUBJECT TO BILASPUR JURISDICTION

- Cheques are not accepted against payment of Bill.
 - Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for.

For, AMBA PALACE


Authorised Signatory

**HOTEL
Ambe
PALACE
COMFORT STAY**

!! Om Shree Ganeshay Namah !!

BILL

OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150

Bill No. 632 Date : 14/01/19
 Name : Deepak Room No.: 114
 Date of Arrival : 12/01/19 Time : 9:45 PM
 Date of Departure : 14/01/19 Time : 9 PM

PARTULARS	AMOUNT	
	Rs.	P.
Loading Charges From _____ To _____	2500	00
Bill for <u>02</u> Days @ Rs. <u>125/-</u>		
Extra _____		
Service Charge		
(31)		
TOTAL	2500	00
ADVANCE		
BALANCE		

Less Advance vide Receipt No. _____

Thank You Visit Again

SUBJECT TO BILASPUR JURISDICTION

- Cheques are not accepted against payment of Bill.
- Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for.

For, AMBA PALACE

CJM
Authorised Signatory



Hotel Confirmation Voucher

Guest Name: Deepak Rajput

Hotel Silver Oak

26/1, Magarpura Road
Ph: 07752417788, 9111108092

Check IN
Jan 14, 2019

Check OUT
Jan 15, 2019

Goibibo Booking ID:	HTL36WXKNK	(33) Accommodation charges collected on behalf of hotel:	Rs. 1881
Hotel Booking ID:	0044927118		
Advance Receipt Number:	HDAR000028968510	Convenience Fees:	Rs. 112
Date of Booking:	Jan. 14, 2019, 9:44 p.m.	Reversal of Convenience Fees:	Rs. 112
Room Type:	Deluxe Double Room	Discounts / Wallet:	Rs. 13
Room 1:	2 Adults / 0 Child	Net Amount Paid:	Rs. 1868

Inclusions: Accommodation only , Accommodation

Important Note: Booked & Payable at goibibo.com

Description of Service: Reservation services for accommodation

Customer / Business Details

Customer / Company GST No.:	03ARFPS9930H1ZK
Customer / Company Name:	Media Software Solutions
Customer / Company Phone No.:	01614643500
Customer / Company Email:	
Customer / Company Address:	Ghumar Mandi Ludhiana.

Additional Information

- Hotel Policy: Unmarried couples are strictly not allowed available on 2019-01-14

Cancellation & Amendment Policy



॥ श्री गणेशाय नमः ॥

CONTACT NO.
9300515555
9300545555

AC ROOM
NON AC ROOM
DORMITORY BED
ALSO AVAILABLE

NEAR BUNTY STORE, MAIN ROAD, KORBA (C.G.)

Bill No. 1522

Name Mr./Mrs. John Smith

Address दावक तुमार

Room No. 112 Adult 2 Children

Arrival 11:50 AM/PM Dated 16-1-19 Departure 11:50 AM/PM Dated 19-1-19

Thank You !

Customer Signature

Subject to korha jurisdiction

1291684

Manager
tel, Korba

HOTEL Ambe PALACE COMFORT STAY

!! Om Shree Ganeshay Namah !!

BILL

**OLD BUS STAND CHOWK
BILASPUR-495001 (C.G.)
Phone : 417150**

Bill No. 650 Date: 22/01/19
Name: Deepak Room No.: _____
Date of Arrival: 19/01/19 Time: 9:30 PM
Date of Departure: 22/01/19 Time: 9:00 AM

Less Advance vide Receipt No.

Thank You Visit Again

SUBJECT TO BILASPUR JURISDICTION

- Cheques are not accepted against payment of Bill.
 - Proprietor or manager is not responsible for any loss of article & valuable unless entrusted to his care & receipt obtained for.

For, AMBA PALACE

Authorized Signatures:

Vinod

Copiers

Nehru Chowk, Bilaspur (C.G.)

Computer Typing, Photocopy, Computer Job Works, Lamination, Spiral Binding, Cyclostyle, Screen Printing, Amonia Printing, Computerized Drawing, Plotter Printing and General Order Supplier.

BILL CREDIT / CASH

Date 19.12.2018

Bill No.

To, MR. Deepak Kumar

S.No.	Particulars	Quantity	Rate Rs.	Amount Rs.
①	Colour Copy	6.	15/-	90/-
②	Black & white Printout	4.	5/-	20/-
③	Photo Stat	10	2/-	20/-
④	2 DVD + weight	2	80/-	160/-
				360
				Total Rs. 290/-

For, Vinod Copiers

E-mail : jeetgraphics599@gmail.com

Cash Memo

Mob. : 8109259253
9827920030

Jeet Printers

Flex Print | Photo Copy | Color Print | Lamination & All Type Printing Work.

Main Road Korba, Near Alankar Dairy farm

No.:

404

Date : 9.1.19....

Shri

Deepak Kumar

Mob. No.

PARTICULARS	QTY.	RATE	AMOUNT
Print out	53	5	265
Color copy	7	10	70
Total			335

Thanking You !

For, Jeet Printers