

Pondy Trip

Pre-trip charges

Pax

Includes Train tickets

Bus - non ac

Hotel

$$\rightarrow 3300 \times 53$$

$$= 174900$$

College - station - college bus

$$= 8000$$

GST @ 5% for GST bill & pax = 15708

$$198608$$

~~fund released from college~~ +

charge for + extra room

$$2000$$

Extra paid for AC bus

$$17250$$

$$215608$$

$$2250$$

$$217858$$

On trip charges

Hyd - deccan parking

$$150$$

Chennai - station fine

$$500$$

Breakfast extras (driver)

$$25$$

Rock beach parking

$$200$$

Driver dinner

$$230$$

Auroville parking

$$120$$

Driver dinner

$$200$$

Toll + parking at station

$$200$$

Extra tip

$$100$$

$$1725$$

Payments

from college - 161857

To be paid by us:

Due - 56001

On trip charges - 1725

Extra tips to agent - 600

58326

Rounding error (on trip) - 100

58426

Money to be returned 397 per head