

## Suresh A Bhat

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**From:** Sajan xavier <saian@shipmentsolutions.in>  
**Sent:** 22 August 2022 14:00  
**To:** 'Suresh A. Bhat'  
**Cc:** 'Chandra Varma K.'; 'Hari Rama Varma'  
**Subject:** Travel Claims 16.08.2022 to 18.08.2022

Dear Sureshetta,

Pls find the travel and other expenses for the subject period,

- |   |                                   |
|---|-----------------------------------|
| 1, Auto Charges from Railway station to Hotel                   | Dated 16.08.2022 Amount-Rs.100/-  |
| 2, Room rent for fresh Up – Mr. Sajan, Mr.Akshay &Mr.Denver     | Dated 16.08.2022 Amount-Rs 975/-  |
| 3, Lunch for Mr. Sajan, Mr.Akshay &Mr.Denver                    | Dated 18.08.2022 Amount-Rs 840/-  |
| 4, Room rent for fresh Up – Mr. Sajan, Mr.Akshay &Mr.Denver     | Dated 18.08.2022 Amount-Rs 2016/- |
| 5, Break Fast for self  | Dated 18.08.2022 Amount-Rs 125/-  |
| 6, Metro charges from Wan Hai to SSPL                           | Dated 18.08.2022 Amount-Rs 30/-   |
| 7, Dinner for self  | Dated 18.08.2022 Amount-Rs 210/-  |
| 8, Lunch given for Sarwam person on 12.08.2022 Amount- Rs.851/- |                                   |

Total Expenses Rs.5147/-

Warm Regards,

Sajan Xavier  
Manager- Customer Relations.



Mobile : +91 9072392305

Email: [saian@shipmentsolutions.in](mailto:saian@shipmentsolutions.in)

[www.shipmentsolutions.in](http://www.shipmentsolutions.in)

"with you in every move"



Save a tree.

Page

NEW

**DINDUKKAL**

**BIRYANI**



Fast Food & Chicken Biryani

9094932050 / 9884576755

MBQ-

440

CB-

160

PM-

200

C-

40

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840

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# CENTRAL RESTAURANT

NO.32 Sydenhams Road, Periamet,

CHENNAI-600003

No:044-42108020

CASH Bill

Bill No : **12**

Date : 18-08-2022-08:29:AM

Table No : 4 Cashier Name : CASHIER1

Description	Qty	Rate	Amount
COFFEE	1	15.00	15.00
LEMON JUICE	1	30.00	30.00
MASALA DOSA	1	60.00	60.00
WATER 1 L	1	20.00	20.00

Net Amount : **125.00**

No. of Items 4

Total Qty 4.00

Software-www.kassapoc.in-8754031480

CHENNAI METRO RAIL LIMITED



1ck,

Ticket Type : Single Journey  
Origin : THOUSAND LIGHT  
Destination : MANNADI  
Fare : ₹ 30.0  
Issue Time : 2022-08-18 16:46  
Valid up to : End of business day  
Ticket ID : 7105851

Amount

Note: Ticket validity is 120 mins from the time of entry.

200.00

**Please retain this ticket till the end of journey!**

200.00

5.00

5.00

**210.00**

Thank You, Visit Again..Happy Journey!!

Whatsapp Your Feedback

+919940066825

# INDIGUL THALAPPAKATTI

Thalappakatti Hotels (P) Ltd.  
CIN: U55101TN199APPC101352  
MGR Central Railway Station, FoodTrack,  
Near 10th Platform, Parktown,  
Chennai 600 003  
Phone No: 9384030077  
GSTIN 33AABCT6066D1ZL  
SAC: 996331  
FSSAI: 10022912000215

Name: (M: 9092597023)

Date: 18/08/22 19:14 Dine In: 22  
Cashier: biller Bill No.: 25521  
**Token No.: 126** Persons: 1  
Assign to:  
balamurugan

Item	Qty.	Price	Amount
Thalappakatti Chicken Biryani [bone]	1	200.00	200.00

Total Qty: 1	Sub Total	200.00
SIGST	2.5%	5.00
CGST	2.5%	5.00

**Grand Total ₹ 210.00**

Thank You, Visit Again..Happy Journey!!  
Whatsapp Your Feedback  
+919940066825



# HOTEL கீதாலயம் Geethalayam

No. 45, Naval Hospital Road, Periamet, Chennai - 600 003.

Ph : 044 - 2561 2153, 2561 2007, 4864 4066

No. **3473**

Date **16.8.2022**

Name

**MR. DIENVAR FRANCIS**

Date of Departure **16.8.2022**

Time **9 AM**

Date of Arrival **16.8.2022**

Time **8:30 AM**

No. of Days **1**

**CASH BILL**

Room No.

**104**

SI No.	Particulars	Advance Amount		Bill Amount	
		Rs.	Ps	Rs.	Ps
1.	Room Rent	975	00	975	00
2.	Amenities (COT, Fan, Phone, Furniture, Hotwater Supply)				
3.	Local tours / Guide Service Charges				
4.	Telephone Charges				
5.	Room Service				
6.	Coffee, Tea, Food etc				
TOTAL				975	00
LESS ADVANCE				2000	00
Balance Due				1025	00
Refund					

(Rs **NINE THOUSAND SEVENTY FIVE**)

Date **16.8.2022**

For Geethalayam

Party's Signature



304  
3/08/2022  
RC2305  
4 Hours  
983690620

ival Mode  
KING.COM

t  
2016.00  
2016.00  
-2016.00  
0.00

eipt Detail

y : Fahad

Fahad  
Signatu

# **NEW TANDOOR**

Layam Road, Ettimkulam -682011

PH:9447432222

GST IN:32AAEFN1472H1ZK

FSSAI:11320007000827

Bill : **6286** Date : 12/08/22

Waiter : 5 Time : 02:24PM

Table: 4

OT No : 6321

<b>No: Item</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
1 FISH FRY	2.00	219.00	438.00
2 ANDHRA VEG.MEALS	2.00	186.00	372.00

Total : **810.00**

CGST : 20.25

SGST : 20.25

Round Off 0.50

**Bill Total : 851.00**

Paid as Cash

**Outdoor Catering Available**

## Estimate

**Bill To**

**Name** : Mr. Sajan Xavier  
**Address** : KERALA, India  
9072392305

**Bill No.** : 2304  
**Date** : 18/08/2022  
**GRC No.** : GRC2305  
**CheckIn By** : 24 Hours  
**Bkg. Id.** : 2983690620

Room No.	Room Type	Check In Date	Check Out Date	No. of Days	No. of Pax	Arrival Mode
304	OLIVER PLATINUM	17/08/2022 17:36	18/08/2022 09:48	1	3	BOOKING.COM

Particulars	HSN/SAC Code	Plan	Rate	Days	Pax	Amount
Room Rent		STD / CP	2016.00	1	3	2016.00
<b>Subtotal</b>						<b>2016.00</b>
Advance						-2016.00
<b>Total Receivable</b>						<b>0.00</b>

**Advance Details**

17/08/2022 Rs.2016 /- Credit Card / Receipt No.AR2122 ref: 2304

**Receipt Details**

**Checked In by : Fahad**

**Checked Out by : Fahad**

**Guest Signature**

**Manager Signature**

**Fahad  
Receptionist Signature**