

Suresh

Sajan bho
Cherini end

From: Sajan xavier <saian@shipmentsolutions.in>
Sent: 17 September 2022 10:14
To: 'Suresh A. Bhat'
Cc: 'Chandra Varma K.'; 'Hari Rama Varma'
Subject: Travel Claims 11.09.2022 to 16.09.2022

Dear Sureshetta,

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

SI	Date	Expenses	Amount	Remarks
1	12.09.2022	Auto Charges from Central Railway station to Office	150.00	
2	12.09.2022	Auto Charges from Office to Metro station	80.00	
3	12.09.2022	Metro charges from Mannady to 1000 lights	30.00	
4	13.09.2022	Dinner Varma and Sajan	350.00	
5	14.09.2022	Room Rent at Bhimavaram Falcon nest From (14 to 15)	3584.00	
6	14.09.2022	Lunch expenses Varma , Sajan and Driver	700.00	
7	14.09.2022	Taxi fare + Driver bata + Fuel	2600.00	Rs 1500+300+800=2600/-
8	14.09.2022	Dinner Sajan , Varma, Yerriswamy and his Daughter	2101.00	
9	15.09.2022	Break Fast Varma and Sajan	160.00	
10	15.09.2022	Lunch expenses Varma , Sajan and Driver	750.00	
11	15.09.2022	Taxi fare + Driver bata + Fuel	1800.00	Rs 1500+300+NIL=1800/-
12	15.09.2022	Dinner Varma and Sajan	200.00	
13	16.09.2022	Auto Charges from Egmore Railway station to Office	200.00	
14	16.09.2022	Break Fast Varma and Sajan	400.00	
15	16.09.2022	Lunch Self	200.00	
		Total	13305.00	
		Advance	NIL	
		Balance	13305.00	

Warm Regards,

Sajan Xavier
Manager- Customer Relations.



Mobile : +91 9072392305

Email: saian@shipmentsolutions.in

www.shipmentsolutions.in

"with you in every move"



Save a tree.

Please don't print this e-mail unless it's necessary.



AXIS BANK

Falcon's Nest Hotel
172/5, Costal City Center
West Godavari
West Godavari

Date: 2022-09-25 Time: 06:54:40
TRIP NO: 102850146 ID: 23576558
PAYMENT NO: 290 INVOICE NO: 10488
AID: TSI: 6800
A0000000031010
APP: Visa credit LVI: 8000010000
IC: 6379111E1B14A650

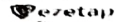
SALE

CARD: XXXX XXXX XXXX 1055 EMV
with PIN
CARD TYPE: VISA
AUTH CODE: 209812 RRN: 725801002875
BASE AMOUNT: RS. 2,101.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
SAJAN XAVIER

I agree to pay as per the card issuer
agreement.

VERSION V 2.0.0



***** Customer Copy *****



Page #: 1

Mr
li Vinayaka Apartments

Reg # 12378 Bill # 1736
Room # 2109 Type: CHA
Pax # 1 Tariff: 3,200.00
Arrival: 14-Sep-22 5:21
Departure 15-Sep-22 6:54
Plan Code NOP

ment Solutions
{CS7126B1ZB

Date	Bill/Vou#	Description	Debit	Credit	Balance
14-Sep-22		Advance	0.00	3584.00	0
14-Sep-22		Tariff Amount	3200.00	0.00	0
14-Sep-22		S GST @ 6%	192.00	0.00	0
14-Sep-22		C GST @ 6%	192.00	0.00	0
14-Sep-22		Room Service	53.00	0.00	0
14-Sep-22		Room Service	1197.00	0.00	0
14-Sep-22		Room Service	798.00	0.00	0
14-Sep-22		Room Service	53.00	0.00	0
Day Total			5685.00	3584.00	2101.00
Grand Total			5685.00	3584.00	2101.00

RUPEES : Indian Rupee Two Thousand One Hundred One Only

H.K. ENTERPRISES
172/5, Costal City Center
Undi Road, Bhimavaram-534202,
West Godavari, AP, INDIA.
www.falconsnest.in
GSTIN: 37AAIFH6115P1ZX

PRADEEP
User Id

FOM

Cashier

Guest Signature

PAN : AAIFH6115P , GSTIN # 37AAIFH6115P1ZX , HSN/SAC:996311, HK Enterprises
172/5 , Undi Road , Costal City Center , Bhimavaram - 534202 , W.G.D.T , (AP) , INDIA.
PH : +91 8816 221333/34 , Fax : +91 8816 221313 | www.falconsnest.in



CHENNAI METRO RAIL LIMITED



Ticket Type : Single Journey
Origin : MANNADI
Destination : THOUSAND LIGHT
Fare : ₹ 30.0
Issue Time : 2022-09-12 09:34
Valid up to : End of business day
Ticket ID : 8598825

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

Please retain this ticket till the end of journey!

Always
its wa

Sangeetha (Veg)

SRLPS FOODS (PVT) LTD

NO: 53, Arriemian Street, Chennai - 600 001

Ph: 044 2534 1745

GSTIN: 33AAHC3270Q1ZX

SAC: 996331

FSSAI NO : 12414002002047

GST BILL

Date : 16/09/2022 Time : 07:12 AM

Name	Qty	Rate	TX%	Amount
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GHEE MSL ROAST	2	155.00	00	310.00
MEDU VADAI	2	45.00	00	90.00

# 2	4	Gr SSS		400.00
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Net Amt	400.00
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Bill No.: A328202

Std.: Z Tab.No.: Z

ZOMATO

ORDER ID: 7245

Thank You! Visit Again!

N. Balaji

ఎన్. బాలాజి

ప్రాప్తయిటర్



శ్రీనివాస కార్ ట్రావెల్స్

SRINIVASA CAR TRAVELS

జివ్వలపాలెం రోడ్డు
Juvvalapalem Road,

భీమవరం - 2

Bhimavaram-2

Cell : 9491262222



పార్టీ పేరు :

Name of the Customer : SHYAM XAVIER

బయలుదేరిన స్థితికిటురు :

Starting Meter Reading : 90 km

బయలుదేరిన ఊరు :

Starts from Place : BHIMAVARAM

తిరిగి వచ్చిన స్థితికిటురు :

Return Meter Reading : 130 km

వేరిన ఊరు :

Destination Place : KOTICALURU

కారు నెం. :

Car No. : AP-9 AZ 4550

బయలుదేరిన తేదీ :

Starting Date : 15/09/2022

డ్రైవరు :

Driver : RAMAKANDHA.

తిరిగి వచ్చిన తేదీ :

Date of Return : 15/09/2022

బయలుదేరిన సమయం :

Starting Time : 08:45 hr

తిరిగి వచ్చిన సమయం :

Return Time : 14:00 hrs

కిరాయి మొత్తం :

Total Freight : 1500/-

డ్రైవరు బేజా :

Driver Beta : 300/-

అడ్వాన్సు :

Advance : NIL

పార్టీ సంతకం :

Signature of Customer :