ONE DOCUMENT PER CURRENCY CURRENCY CURRENCY

DNE DOCUME	ENT PER CURRENCY				1		CURRENCY NAME	1	
COMPANY	: SURNAME: Kanwar	FIRST NAME:	Nar	esh	DATE :	29	0.02.2024	PERIOD:	February 2024
	Nature of expenses	E i la contra Norte d	T	11.7.1		Phone /	A.C		Other expenses
Date	(travel itinerary, cost details)	Evidence doc. Number	Travel Expenses	Hotel	Meals	Internet	Misc.	Amount	Nature
01.02.24	Car Fuel	1409414					₹ 2,778.62		Allowed Limit as per 32kms/day
3.02.24	Car Fuel	12000					₹ 2,969.20		For 23 days @ 32kms/day = 736 kms
28.02.24	Internet charges, relocation to new house (view fire incident) HT2427l009790013					₹ 1,178.82		736kms/10 Km per litre = 73.6 Ltrs
23.02.24	Home to Airpot	CRN8093467409	₹ 466.00						73.6 * 106 = Rs 7801.60 (Limit)
24.02.24	Gurugram Vikram Son's wedding + Stag marine office visit								
	Taxi Airport to Hotel	10825	₹ 1,980.00						For 173 Days = Rs 4409.26
	Hotel at Gurugram	2402-I-GH2708		₹ 4,535.00					
	Boquet for wedding - Representing MTMPL						₹ 1,500.00		Total Fule/Internet/Hotel/Taxi/Boque
	Taxi to Wedding Venue	CRN8094946305	196						Rs= 16418.08
	Gurugruam Hotel to Stag Marine New Delhi	CRN8096386679	₹ 678.00						
	Stag Marine to Delhi Airport	CRN8097004169	₹ 245.00						
	Mumbai Airport to Home	65243124	₹ 1,230.00						
									ام
		Total	₹ 4,795.00	₹ 4,535.00	₹ -	₹ -	₹ 8,426.64	₹ -	4 7
		Total	4,795.00	4,535.00	-	ξ -	0,420.04	-	(350).
count of (vent)		Tot	Total Expenses				Employee Signature		
		Exc	hange Rate		0.00]	Manager S	Signature	7
		Total E	xpenses in INR		₹ 17,756.64		Managemen	nt Signature	
					11,120101			9	



RADHA RAMA PETROLEUM CTS 1588 SV ROAD DAHISAR EAST MUM 400068 TEL 28483232 GST NO 27AAJFR4261P1ZK

ORIGINAL

01-FEB-2024 07:24:16 INVOICE NO: 1409414 VEHICLE NO: NOT ENTERED 07:24:16

NOZZLE NO : 2 PRODUCT: POWER DENSITY: 748.2 kg/m3 RATE : 113.09 INR/Ltr VOLUME: 24.57 Ltr AMOUNT: 2778.62 INR

Thank You! Visit Again

CASH MEMO

Tel.: 2848 3232

M/s. Radha Rama Petroleum



Dealer :Hindustan Petroleum Corp. Ltd.

CTS. 1588. S.V. Road, Dahisar (E), Mumbai - 400 068.

Cash Memo No. 12000

Date .

Name						
Product	Qty.	Rate	Amount Rs. Ps.			
Petrol						
Power	26.26	1/3:09	2969.	20		
Diesel						
Lubricant)			
			/			
		TOTAL	2969	~4		

GST	No.	:	27AAJF	R4261P12	ZK
GST	No.	:	27AAJF	R4261P12	7

Vehicle No_

Goods once sold will not be accepted back.

Signature

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited-Tax Invoice
Fixedline number: 02240146246 / Broadband ID: 022102643678 mh



Billing Address

Mr Naresh Kumar Kanwar 402, 4th floor Hiral Splendour rd diamond industrial estate, ketkipada, dahisar east Mumbai

Maharashtra, 400068

Email id: NRKANWAR@GMAIL.COM

PhoneNo:9022230147



HT2427l009790013

7042512361

Ship To State Code: 27

Place of Supply: Maharashtra

Account

Account No 7042512361

Bill Period 26 Jan 2024 to 25 Feb 2024

Bill NO
Bill Date
Due date
Credit limit
Security deposit

HT2427I009790013 27 Feb 2024 08 Mar 2024 3000.00 0.00

This Month's Charges

Charges(₹)

Rental Charges 999.00

Taxes 179.82

Total Amount ₹1178.82

Total:One Thousand One Hundred Seventy Eight Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

Send payment to 7042512361.FL@mairtel



Scan & pay via any UPI Apps
Powered by airtel Payments

For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S,

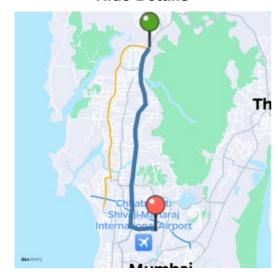
Head - Experience Operations (VP)



CRN8093467409

Thanks for travelling with us, Naresh Kanwar

Ride Details





Shadab Abdul Sattar Shaikh NA



21.1 km 35 min



Prime Plus - White Tour M

06:25 AM

Hiral Splendour CHS, KetkiPada Rd, Diamond Industrial Estate, Dahisar East, Mumbai, Maharashtra 400068, India

06:53 AM

MLCP CSIA, Chhatrapati Shivaji Maharaj Int'l Airport Rd, Navpada, Chhatrapati Shivaji International Airport Area, Vile Parle, Mumbai

Bill Details

Your Trip	₹511.3
Coupon Savings (75IND20)	-₹75
Total Bill (rounded) Includes ₹24.68 Taxes	₹437
Flight Insurance fee	₹29
Total Payable	₹466

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment

VISA Paid by XXXX 0286

₹466

Driver Trip Invoice

Shadab Abdul Sattar Shaikh NA Ola Prime Plus - White



Service Tax Category: Renting of motor

cab

SAC Code: 996412





Ola Prime Plus - Whi Tour M MH03EG0043 Operator State/UT: Maharashtra

Invoice ID DIMHPMUJI442749

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Hiral Splendour CHS, KetkiPada Rd,

Diamond Industrial Estate, Dahisar East, Mumbai,

Maharashtra 400068, India

Description Amount (INR)

Customer Ride Numbers - CRN8093467409

Ride Fee ₹380.14

CGST

₹9.5

SGST

2.5% ₹9.5

Subtotal ₹399.15

Total

Customer Ride ₹399.15

Fare



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate,

Thane West-400604

Invoice ID CIMHPMUJI442749

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Supply Address Gala No. 07, Ground floor, Amfotech Park,

Plot No - A/26, Road No. B-8, Wagle Ind. Estate, Thane

West-400604

Description Amount (INR)

Ola Convenience Fee - CRN8093467409

Convenience Fee (Ride) ₹95.04

Discount

on Convenience Fee ₹63.56

Convenience Fee ₹31.48

after discount

CGST 9.0% ₹2.83

SGST ₹2.83

Total

9.0%

Convenience Fee ₹37.15

Fare

Payment Details

Paid by Credit Card

Transaction date 23 Feb, 2024 06:53 AM

Amount ₹37.15

Reference Id 2667b7b5-9b61-4936-909b-a1b4ae18a86c

Please note:

- 1. This is an electronically generated invoice and does not require a digital signature.
- 2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

WTi cabs Wise Travel India Pvt. Ltd. T-2 (D)

Telephone: 7290037891, Email: airportt2d@wti.co.in

CIN No.: U63090DI2009PTC189594

GSTIN: 07AAACW8613N1ZW Ref. No. 10825

POS/WIS/Ref. No.		Mayo by	man nor	SAI	LE INVO	ICE O	oDygildy amarkan	auG _e ini oa en l	Date.	231	· dorri ···
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Vehicle No. :		HR 38 2 3627			Book	ed By:	2001	152/91	2 and T		
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Drop:	KM:		Time :	age res	s oc dam	anies	Parking:	2 30 NV	tak nov Uk. no	101110	
Closing at Garage	KM:		Time :		Chauf	faces Occ	Tax:	7_10		80	2
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For next requirement please inform reservation center at 011-7290037891



HOLIDAY INN EXPRESS GURUGRAM Good Earth City Centre.

Good Earth City Centre, Sector-50, Gurugram, India 122 018



reservations.hayge@hiexpress.co.in



+91 (124) 668 5555



+91 (124) 668 5500

TAX INVOICE

Place of Supply: Haryana

Billed to NAME: ADDRESS: GSTIN / UIN:

GUEST NAME: Mr Kanwar, Naresh

IHG Rewards Club No. A/R Number Group Code Company Name RCM Applicable: No Original for Recipient

Invoice No. Invoice Date Room No. 2402-I-GH2708 2024-02-24

0815

Arrival 2024-02-23 13:05 Departure 2024-02-24 09:23

Page Folio No.

1 of 1 200958

Conf. No. CRS No. Print Date 154039 40319160

Cashier Prince Chaurasia

2024-02-24 09:23

Guest Count

1 Adult 0 Child

Date	Description	HSN/SAC	Charges	Credits
2024-02-23	Visa # 003050 Accommodation Charges # #0815 Accommodation CGST # @6% #0815 Accommodation SGST # @6% #0815	996311	4,049.10 242.95 242.95	4,535.00
		Total Balance	4,535.00	4,535.00 0.00

Total Value of Supply INR 4,049.10

Amount in Words: RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY FIVE ONLY

I agree to	be personally liable should the
indicated o	company or person fail to pay for any
part of the	total charges.

GSA/Cashier

Signature

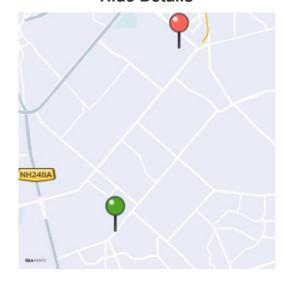


₹196

CRN8094946305 —

Thanks for travelling with us, Naresh Kanwar

Ride Details



Bill Details

Your Trip ₹195.68

Total Bill (rounded)
Includes ₹13.82 Taxes

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Sandeep Kumar



6.6 km 21 min



Prime Sedan - White AURA

05:08 PM

C3C3+Q4P, opp. Good earth City Center, Malibu Town, Sector 47, Gurugram, Fatehpur, Haryana 122018, India

05:37 PM

Unitech Club Patio, Block E, South City I, Sector 41, Gurugram

Payment

Paid by Cash

₹196

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Driver Trip Invoice



Sandeep Kumar
Ola Prime Sedan - White
AURA
HR45D8997
Operator State/UT:
Haryana

Service Tax Category: Renting of motor

SAC Code: 996412

Invoice ID DIRLZISSC444605

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address C3C3+Q4P, opp. Good earth City Center,

Malibu Town, Sector 47, Gurugram, Fatehpur, Haryana

122018, India

Description Amount (INR)

Customer Ride Numbers - CRN8094946305

Ride Fee ₹145.49

IGST

₹7.27

Subtotal ₹152.76

Total

Customer Ride ₹152.76

Fare



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon
Service Tax Category: Business Auxiliary

Service

Invoice ID CIRLZISSC444605

Invoice Date 23/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-

122016

122016

Description Amount (INR)

Ola Convenience Fee - CRN8094946305

Convenience Fee (Ride) ₹36.37

CGST 9.0%

SGST 9.0%

Total

Convenience Fee ₹42.92

Fare

Payment Details

Paid by Cash

Transaction date 23 Feb, 2024 05:37 PM

Amount ₹42.92

Please note:

1. This is an electronically generated invoice and does not require a digital signature.

2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.



CRN8096386679

Thanks for travelling with us, Naresh Kanwar

Ride Details



Your Trip ₹652.33 Coupon Savings -₹75 (20IND75) Delhi MCD ₹100 Total Bill (rounded) ₹678 Includes ₹39.28 Taxes Have queries? Visit support for this ride.

Bill Details

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Ajaj NA



35.4 km 60 min



Prime Plus - White Dzire Tour

09:47 AM

Holiday Inn Express Gurugram Sector 50, An IHG Hotel Good Earth City Centre Commercial Complex Opposite Gali Number 2 Pocket H Nirvana Sector 50 Gurugram Haryana 122018 India

10:39 AM

LIC Branch 117 25 Jeewan Prakash Building 3rd Floor, KG Marg, Atul Grove Road, Janpath, Connaught Place, New Delhi

Payment



Paid by Cash

₹678

Driver Trip Invoice





Ajaj NA Ola Prime Plus - White Dzire Tour HR55AL1455 Operator State/UT: Haryana

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIRVJBOOO444866

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Holiday Inn Express Gurugram Sector 50,

An IHG Hotel Good Earth City Centre Commercial

Complex Opposite Gali Number 2 Pocket H Nirvana Sector

50 Gurugram Haryana 122018 India

Description	Amount (INR)					
Customer Ride Numbers - CRN8096386679						
Ride Fee	₹481.29					
Delhi MCD	₹100					
CGST	₹14.53					
2.5%	\14.55					
SGST	Ŧ14 E0					
2.5%	₹14.53					
Subtotal	₹610.35					
Total						
Customer Ride	₹610.35					
Fare						



State GSTIN: 06AAJCA1389G1ZN

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

ANI Technologies Pvt. Ltd.

Plot 521, udyog Vihar, Phase 3, Gurgaon-122016

Invoice ID CIRVJBOOO444866

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Supply Address Plot 521, udyog Vihar, Phase 3, Gurgaon-

122016

Description Amount (INR)

Ola Convenience Fee - CRN8096386679

Convenience Fee (Ride) ₹120.32

Discount

₹63.56 on Convenience Fee

Convenience Fee ₹56.76

after discount

CGST ₹5.11

SGST

₹5.11 9.0%

Total

9.0%

₹66.98 Convenience Fee

Fare

Payment Details

Paid by Cash

Transaction date 24 Feb, 2024 10:39 AM

₹66.98 **Amount**

Please note:

1. This is an electronically generated invoice and does not require a digital signature.

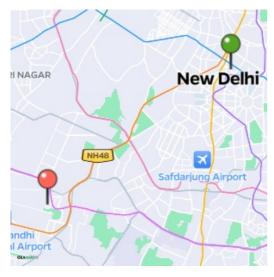
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.



CRN8097004169

Thanks for travelling with us, Naresh Kanwar

Ride Details



Bill Details

Your Trip	₹306.04
Coupon Savings (20IND75)	-₹61.21

Total Bill (rounded) ₹245
Includes ₹12.28 Taxes

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Rajesh kr kharwar



14.4 km 35 min



Prime Plus - White Tour S STD

01:42 PM

Himalaya House CP, 23 KG Marg Atul Grove Road Janpath Connaught Place New Delhi Delhi 110001 India

02:21 PM

Indira Gandhi International Airport (Delhi Airport) (DEL), Indira Gandhi International Airport, New Delhi

Payment

VISA Paid by XXXX 0286

₹245

In case of any complaint/grievance against this invoice, write to us at

Driver Trip Invoice





Rajesh kr kharwar Ola Prime Plus - White Tour S STD HR55AN4757

Operator State/UT: Delhi

Service Tax Category: Renting of motor

cab

SAC Code: 996412

Invoice ID DIBUROHYF444986

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Pickup Address Himalaya House CP, 23 KG Marg Atul Grove Road Janpath Connaught Place New Delhi Delhi

110001 India

Description Amount (INR)

Customer Ride Numbers - CRN8097004169

Ride Fee ₹227.54

CGST

₹5.69

SGST

₹5.69

Subtotal ₹238.92

Total

Customer Ride ₹238.92

Fare



State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

ANI Technologies Pvt. Ltd.

ANI Technologies, Shop No.48, Ground Floor,

Krishna Market, Kalkaji-110019

Service Tax Category: Business Auxiliary

Service

Invoice ID CIBUROHYF444986

Invoice Date 24/02/2024

Customer Name Naresh Kanwar

Mobile Number +919022230147

Supply Address ANI Technologies, Shop No.48, Ground

Floor, Krishna Market, Kalkaji-110019

Description Amount (INR)

Ola Convenience Fee - CRN8097004169

Convenience Fee (Ride) ₹56.88

Discount

on Convenience Fee ₹51.87

Convenience Fee ₹5.01

after discount

CGST ₹0.45

9.0%

SGST 9.0%

Total

Convenience Fee ₹5.91

Fare

Payment Details

Paid by Credit Card

Transaction date 24 Feb, 2024 02:21 PM

Amount ₹5.91

Reference Id 9faea12e-4532-4cf4-95d0-8cd4f237ed17

Please note:

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2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.



TRIP REPORT

Thank you for riding with Meru. Report Sr. No. MSE54182713

Trip date: 24 Feb 2024

Fare payable ₹ 1230.97

D

Customer

Booking Ref. No.

()

Cab No. Mobile No.

naresh

65243124

MH01BD5864

9022230147

Fare Breakdown

Fare	958.68
Discount	0.00
Net fare	958.68
Convenience charges	0.00
Airport Convenience Fees	102.00
Airport parking charges	50.00
Total amount	1060.68
Taxes	75.29
Toll/Parking charges reimbursed	45.00
Total amount payable	1230.97

Trip Details

0

08:46 PM Mumbai International Airport East

0

09·41 PM

Hiral Splendour Chs, Ketkipada Road, Diamond Industrial Estate, Dahisar East, Mumbai, Maharashtra, India

Distance(Kms)

22.3

Wait time (hh:mm)

80:00

Cab type

Comfort

Please take a moment to give us your valuable feedback

Share feedback

Go places with Meru Outstation

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