

Date: 01-03-2024

To,  
The Principal,  
SYCET, Aurangabad

Subject: About Remuneration of Expenditure done for Guest

Respected sir,

I Mandar Kshirsagar has invited a guest for the Techfest:Takshyantra-2024.

Name: Mr. Vishal Gaikwad

Designation: Software Architect

Company: Siemens, Pune

Following Expenses has been done by me on behalf of SYCET for this purpose.

Expenses		
1.	Raviraj hotel Stay	Rs. 3380
2.	Travelling Expenses	Rs. 5000
3.	Tea/Coffee	Rs. 250
Total		Rs. 8630

I kindly request for remuneration of the above amount at earliest.

Thanking you,

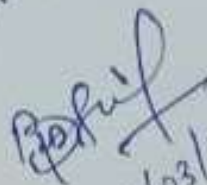
Yours' faithfully

  
Mandar Kshirsagar

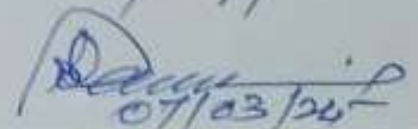
Attachment:

1. Raviraj hotel Bill

1  
Forwarded to CEO

  
11/03/2024

1. This guest was called for panel discussion for as mentioned subject. 2
2. Rs. 8630/- approved.

  
07/03/2024



# HOTEL RAVIRAJ

Dr. Rajendra Prasad Marg (Adalar Road) Chh. Sambhaji Nagar  
Ph.No : (0240) 2354342, Mob : 9764650033, 9823420033  
raviraj\_abhi@gmail.com

Bill No. : 5062 Date : 11-Feb-2024  
 Guest : Mr. GAIKWAD VISHAL GRC No. : 5088 No. of Pers. : 2  
 Address : SHREEYASHI COLLEGE OF ENGINEERING & TECHNOLOGY Arrival Date : 10-Feb-2024 12.00  
 City : AURANGABAD Departure Date : 11-Feb-2024 10.20  
 GST No. : 0 No. Of Days : 1 Plan : None  
 Room No. : 303  
 Room Tariff : 2550  
 Company Name : Room Type : AC Room  
 GST State Code : 27 SAC : 996311

Date	Tariff	Extra Charges	Tariff Total	Discount	Taxable Amount	CGST	SGST	Total
10/02/24	2550.00	0.00	2550.00	0.00	2550.00	153.00	153.00	2856.00

E. & O. E. 2550.00 0.00 2550.00 0.00 2550.00 153.00 153.00 2856.00

Paid Out		Paid Out	
Date	Ref No. Rest Pay L. & O	Date	Ref No. Rest Pay L. & O
Total :		Total :	



Net Amount : 2856.00  
 Two Thousand Eight Hundred Fifty Six Rupees Only  
 Refund : 523.00  
 Last Payment Mode : Credit Card

Room GST : 2550.00 GST (%): 12 CGST : 153.00 SGST : 153.00 Room SAC : 996311

Subject to Chh. Sambhaji Nagar Jurisdiction only  
ORG GST No. : 27AAJFH6984N1ZH

Customer Sign

# Hotel Raviraj

Dr. Rajendra Prasad Marg (Aldalar Road) Chhatrapati Sambhaji Nagar,  
Chhatrapati Sambhaji Nagar-431 003 (M.S)

Room No. :

Bill No. : 3,760

Date	Item Name	Unit	Qty	Rate	Amount
<b>Bill Type : Direct Bill</b>					
<b>Group Name : F&amp;B</b>					
10/02/2024	REST. BILL--F-23229	No	1	407.00	407.00
10/02/2024	REST. BILL--F-23247	No	1	116.00	116.00

GST NO. : 27AAIIF6984N1ZH  
FSSAI No. : 1151404000005

523.00  
FGST : 0.00  
LGST : 0  
OGST : 0

Grand Total : 523.00



*[Signature]*  
Addl. Sign

Customer Sign