

Date :- 18/07/2024

## Expenditure Details

प्रति,  
प्राचार्य,  
श्रीयश इन्स्टीट्यूट ऑफ फार्मसी,  
औरंगाबाद

विषय:- अॅडव्हान्स टाकण्यात आलेल्या रक्कमेचा हिशोब देणे बाबत

उपरोक्त विषयाच्या अनुषंगाने, श्रीयश इन्स्टीट्यूट ऑफ फार्मसी आणि श्रीयश इन्स्टीट्यूट ऑफ फार्मास्युटिकल एज्युकेशन अॅण्ड रिसर्च औरंगाबाद या महाविद्यालयातील विद्यार्थ्यांच्या S-2024 Photocopies हस्तगत करण्यासाठी दिनांक:-१५.०७.२०२४ रोजी श्री. गणेश कोल्हे नाशिक येथे गेले होते तरी त्यांच्या खर्चासाठी माझ्या नावावर रूपये २०००/- अॅडव्हान्स टाकण्यात आले होते तरी त्याचा हिशोब खालीलप्रमाणे

अ.क्र.	तपशिल	खर्च
	अॅडव्हान्स रक्कम (१२/०७/२०२४)	२०००/-
१	रिक्षा भाडे (मुकंदवाडी ते औरंगाबाद रेल्वे स्टेशन)-४० (नाशिक रेल्वे स्टेशन ते गुरू गोविंद सिंघ कॉलेज)-१६० ( गुरू गोविंद सिंघ कॉलेज ते नाशिक रेल्वे स्टेशन )-८० ( औरंगाबाद ते रेल्वे स्टेशन मुकंदवाडी )-१७०	४५० /-
२	रेल्वे भाडे (औरंगाबाद ते नाशिक)-१६० ( नाशिक ते औरंगाबाद )-१७०	३३० /-
३	जेवण,नाष्टा,चहा	३८० /-
४	एकुण खर्च रक्कम	११३० /-
	शिल्लक रक्कम	८७० /-

उर्वरीत रक्कम रूपये ८७०/- मी अकाउंट ला रोख स्वरूपात परत करित आहे.

१ तरी सदरील अॅडव्हान्स रक्कम हि माझ्या नावावरून कमी करण्यात यावी हि विनंती

To,  
CEO Sir,  
Do needful action

२ settle bills against advance paid.

20/07/24  
Bicolhe  
(Ganesh Bhaskar Kolhe)

Hotel Bapuji

⑧ Punjabi Thali — 300/-



⑧

300/-



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WL
Electronic Reservation Slip (ERS) - Normal User
WL

**Booked from**  
NASHIK ROAD (NK)  
Start Date\* 15-Jul-2024

**Boarding At** →  
NASHIK ROAD (NK)  
Departure\* 15:35 15-Jul-2024

**To**  
AURANGABAD (AWB)  
Arrival\* 18:25 15-Jul-2024

**IF FOOD CHARGES NOT INCLUDED**

<b>PNR</b> 8801239524	<b>Train No./Name</b> 12071/JANSHATABDI EX	<b>Class</b> SECOND SITTING (2S)
<b>Quota</b> GENERAL (GN)	<b>Distance</b> 187 KM	<b>Booking Date</b> 12-Jul-2024 13:27:07 HRS

**Passenger Details**

#	Name	Age	Gender	Booking Status	Current Status
1.	GANESH ROLHE	39	M	RLWL/17	RLWL/13

**Transaction ID: 100005108215207**  
IR recovers only 57% of cost of travel on an average.

**Payment Details**

Ticket Fare	₹ 120.00
IRCTC Convenience Fee (Incl. of GST)	₹ 11.80
<b>Total Fare (all inclusive)</b>	<b>₹ 131.80</b>

PG Charges as applicable (Additional)

\* Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.  
IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.  
\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.  
\* This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.  
\* Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

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**Indian Railways GST Details:**

Invoice Number	PS24880123952411	Address	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1Z1
Recipient Information:			

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GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	120		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:	0.0		

Place of Supply: NA | State Name/Code of Supplier: (e-PV/D)

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**INSTRUCTIONS:**

1. Specified Dated if made via: Water Monthly Card / Season / RSN Card / Other Means / State ID card issued by Central / State Govt /



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All





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Electronic Reservation Slip (ERS)-Normal User



Booked from

AURANGABAD (AWB)  
Start Date\* 15-Jul-2024

Boarding At

AURANGABAD (AWB)  
Departure\* 09:50 15-Jul-2024

To

NASHIK ROAD (NK)  
Arrival\* 12:42 15-Jul-2024

NO FOOD CHARGES NOT INCLUDED

<b>PNR</b> 4103628582	<b>Train No./Name</b> 12072/JAN SHATABDI	<b>Class</b> SECOND SITTING (2S)
<b>Quota</b> GENERAL (GN)	<b>Distance</b> 187 KM	<b>Booking Date</b> 12-Jul-2024 13:29:07 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	GANESH KOLHE	39	M	CNF/D18/30/WINDOW SIDE	CNF/D18/30/WINDOW SIDE

Available: BULK BOOKING LOCAL/REG. VIKRANT      REG. BOOKING QUOTA VIKRANT      BULK BOOKING BEE VIKRANT

Transaction ID: 100005108215234

IRCTC recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 120.00
IRCTC Convenience Fee (Incl. of GST)	₹ 11.80
Total Fare (all inclusive)	₹ 131.80



PG Charges as applicable (Addl. Knrnl)

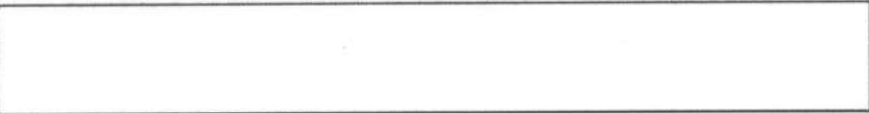
\* Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

\* This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.

\* Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



Indian Railways GST Details:

Invoice Number: P5244 103628 58211      Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421      GSTIN: 07AAAAGM0289C1ZL

Recipient Information:

GSTIN	NA	Address:	
Name	NA		
Taxable Value	1.20		
CGST Rate	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA
IGST Rate:	5.0%	IGST Amount:	0.0
Total Tax:	0.0		

Place of Supply: NA      State Name/Code of Supplier:De/PN/DL

INSTRUCTIONS:

1. Downloaded Original E-tickets are valid for the full duration of the train journey. E-tickets are not valid for the full duration of the train journey.



Edit



Annotate



Fill & Sign



Convert



All

