

Weekly - Petty cash /expense card statement.

Name	G Jai Kumar		Statement date	14-11-2025		
Prepared by	Jai Kumar		Sign			
From period			To period			

SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHSrc	MHSrc.	Auto charger rapido (Vamsi)	346/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	"	"	BREL card (Vamsi)	500/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	"	"	Reservation ticket (Srivally)	1109/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.	"	"	Reservation ticket (Srivally)	1109/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.	"	"	Reservation slip (Anant binti)	1119/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6.	"	"	Reservation slip (Anant binti)	1119/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.	"	"	Reservation ticket (A)	—	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.	"	"	Garbage collector	300/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
10.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
11.	Total			5602/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N

Amount to be credited by: ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Accountant	Accounts Manager	MD
Sign:			
Date:			

APPROVED BY

13 NOV 2025

G. JAI KUMAR
AGM-HR & Admin

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

**MAHAR
DEBIT VOUCHER**

Voucher No. _____

Date : 14/11/24

A/c. _____

<p>Paid to <u>Garbage Collector (Gaurav)</u></p> <p>towards <u>GHR Collection for the month</u></p> <p><u>of Oct 2024</u></p> <p>Rupees <u>Three hundred Rs. only</u></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Rs.</th> <th style="width: 50%;">Ps.</th> </tr> <tr> <td style="height: 100px; vertical-align: middle; font-size: 2em;">300/-</td> <td></td> </tr> <tr> <td style="height: 30px; vertical-align: middle; font-size: 2em;">300/-</td> <td></td> </tr> </table>	Rs.	Ps.	300/-		300/-	
Rs.	Ps.						
300/-							
300/-							
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Paid by <u>Cheque</u> Cash</p> </div> <div style="width: 20%;"> <p>Cheque No. </p> </div> <div style="width: 20%;"> <p>Dated </p> </div> <div style="width: 20%;"> <p>Drawn on Bank </p> </div> </div>							

Prepared by [Signature]
14/11/24



Receiver's Signature

DEBIT VOUCHER

MHPL (IMP Svc)

Voucher No. _____

A/c. _____

Date : 12/11/25

Paid to <u>Palpita charges</u>				(P. Vamsul)	
towards <u>Ho. To. MHTM</u>				Rs.	Ps.
<u>As per Jaikumar sir instructions went to</u>				346/-	
<u>MHTM Pick up GREEN TOWERS MEETING</u>					
Rupees					
<u>THREE HUNDRED, FORTY, SIX, ONLY</u>					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				346/-

Rs ends
Rupees

P. Vamsul
Prepared by

[Handwritten signature]

APPROVED BY
12 NOV 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

P. H. 1
Receiver's Signature

[Signature box]

11:15



< My Rides

Ride Details

Auto

10th Nov 2025 • 10:57 AM

₹346



✓ Completed

Address Details



Ride ID #RD17 6275 2478 3413 347

● **SOHAM MANSION, Mahatma Gandhi Road**
SOHAM MANSION, Mahatma Gandhi Road, Karbala
Maidan, Rani Gunj, Hyderabad, Telangana, India

● **Cherlapally - Rampally - Ghatkesar
Rd, Rampally**

Cherlapally - Rampally - Ghatkesar Rd, Rampally,
Secunderabad, Telangana 501302, India

47.50 mins • 21.61 Km



Need help?

We're a tap away



DEBIT VOUCHER

MPSVC

MHSVC

Voucher No. _____

A/c. _____

Date : 07/11/28

Paid to <u>RAJESH KUMAR</u>		Rs.		Ps.
towards <u>APCC New CARD Processing</u>		500		00
Rupees <u>five Hundred and Rupees only</u>		500		00
Paid by <u>Cheque</u> <input checked="" type="checkbox"/> <u>Cash</u> <input type="checkbox"/>				
Cheque No. <u>12 NOV 2025</u>		Dated		Drawn on Bank

Prepared by Sm

APPROVED BY
G. JAYKUMAR
ASM - HR & Admin

Approved by

Receiver's Signature

03:50pm, 4th nov'25

Payment for 10 physical cards

State Bank Of India

XXXXXXXXXX2694 UPI

Check balance

payment initiated from your State Bank Of India account

bank details of bpcl have been authenticated by NPCI

amount deducted from POTHARAVENI's bank

amount credited to recipient's bank

paying them again?

send money to Bpcl instantly

Pay again →

transaction id

60e2ecab-621e-4303-abaf-c122e70a4378

upi txn id

567430050294

paid to UPI ID

bharatpetroleum452412.rzp@rxaxis

paid from UPI ID



28

DEBIT VOUCHER

Voucher No. _____

MHSVC

A/c. _____ TRCIC

Date : 12 Jul 25

Paid to	Reservation ticket (Srivally)	Rs.	1109/-	Ps.	
towards	Reservation ticket as on 17 July for				
	site visit Antz. Bills attached along with				
	receipts. Kacheguda to Durrada				
Rupees	one thousand one hundred and nine only.				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					1109/-

Prepared by

APPROVED BY
12 NOV 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

Electronic Reservation Slip (ERS)-Normal User



Booked from

Boarding At

To

KACHEGUDA (KCG)

KACHEGUDA (KCG)

DUVVADA (DVD)

Start Date* 17-Nov-2025

Departure* 18:00 17-Nov-2025

Arrival* 06:15 18-Nov-2025

PNR

Train No./Name

Class

4228390938

12862/MBNR VSKP SF EXP

THIRD AC (3A)

Quota

Distance

Booking Date

GENERAL (GN)

685 KM

12-Nov-2025 15:59:52 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SRIVALLY	27	F	CNF/B3/37/MIDDLE	CNF/B3/37/MIDDLE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100006170053576

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

Payment Details

Ticket Fare	₹ 1,085.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Total Fare (all inclusive)	₹ 1,109.05

PG Charges as applicable (Additional)



• Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number 140246.

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:	PS25422839093811	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C17L
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	1030		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA

IGST Rate:

5.0%

IGST Amount:

51.5

Total Tax:

51.5

Place of Supply: TELANGANA(36) State Name/Code of Supplier: Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. / Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her Digilocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
3. A clerkage charge of Rs.60 per passenger plus GST for AC Classes and Rs.60 per passenger for Non AC classes will be deducted if the ticket remains Waitlisted at the time of Cancellation/Charting.
4. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
5. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, 2nd Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi- 110029, after filing TDR online within prescribed time for claiming refund.
6. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
7. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
8. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
9. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in under 'Find NGet Agents' option.
10. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
11. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
12. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
13. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
15. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.
16. As per RBI guidelines, the refund of Ticket should be given in the same Bank account, which was used for booking. It is necessary that the Bank Account used for booking online ticket should not be closed at least up to 30 days beyond the date of the journey. If accounts are found closed at the time of processing refund, the refund will be regretted by the Bank.

Customer Care:

- For e-ticket booking, cancellation and refund assistance, please contact us at <https://enquiry.irctc.co.in> or call us at 14646 / 08044647999 / 08035734999 (24*7 Hrs ; Language: Hindi or English).
- For Railway Enquiries as well as for giving suggestions/filing complaints on Rail Madad, please contact us at 139 or SMS RAIL to 139.
- For e-catering , to book and get food delivered on your train berth , please contact us at 1323 (24*7 Hrs Toll Free) or log on to www.ecatering.irctc.co.in.

भारत सरकार
ग्राम और सामुदायिक विकास विभाग
उपभोक्ता शायन, ग्राम और सामुदायिक विकास विभाग, भारत



गरीब कल्याण
अन्न योजना

80+ करोड़ देशवासियों को मिला मुफ्त राशन

अत्योद्य परिवारों को हर महीने 35 किलो राशन
प्राथमिकता परिवारों को प्रति व्यक्ति हर महीने 5 किलो राशन

अन्न, पोषण और सशक्तिकरण यही है मोदी सरकार की देन



नेटा राशन ऐप डाउनलोड करने से
आप अन्न सहायता चेकल से
पुष्टि के लिए QR कोड स्कैन करें
अन्न सहायता हेल्पलाइन
(टोल फ्री) 14457



भारतीय रेल
INDIAN RAILWAYS

TRAINS AT A GLANCE-2025

With Effect From 1 January 2025 **₹100**



DEBIT VOUCHER

MHRC

Voucher No. _____

IRCC

Date : 12/11/22

A/c. _____

Paid to	Reservation ticket (Srivallabha)	Rs.	Ps.
towards	Reservation ticket 18/11/22 Durvada to Kacheguda. Bills attached along with Voucher.	1109/-	
Rupees	one thousand one hundred and nine only		
Paid by	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>
	Cash		

Prepared by



Receiver's Sig

Electronic Reservation Slip (ERS)-Normal User



Booked From

Boarding At

To

DUVVADA (DVD)

DUVVADA (DVD)

KACHEGUDA (KCG)

Start Date* 18-Nov-2025

Departure* 19:07 18-Nov-2025

Arrival* 06:45 19-Nov-2025

PNR

Train No./Name

Class

6561117061

12861/VSKP MBNR SF

THIRD AC (3A)

Quota

Distance

Booking Date

GENERAL (GN)

686 KM

12-Nov-2025 15:57:31 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SRIVALLY	27	F	CNF/B3/37/MIDDLE	CNF/B3/37/MIDDLE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100006170863555

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

Payment Details

Ticket Fare	₹ 1,085.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Total Fare (all inclusive)	₹ 1,109.05

PG Charges as applicable (Additional)



⚠ Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number 14545.

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:	PS25656111706111	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1Z1
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	1030		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA

IGST Rate: 5.0% IGST Amount: 51.5
Total Tax: 51.5

Place of Supply: Andhra Pradesh (37) State Name/Code of Supplier: Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
3. A clerkage charge of Rs.60 per passenger plus GST for AC Classes and Rs.60 per passenger for Non AC classes will be deducted if the ticket remains Waitlisted at the time of Cancellation/Charting.
4. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
5. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, 2nd Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi- 110029, after filing TDR online within prescribed time for claiming refund.
6. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
7. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
8. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
9. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in under 'Find NGet Agents' option.
10. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
11. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
12. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
13. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
14. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
15. You can book unreserved ticket from UTS APP or ATMs (Automatic Ticket Vending Machines) located in Railway Stations.
16. As per RBI guidelines, the refund of Ticket should be given in the same Bank account, which was used for booking. It is necessary that the Bank Account used for booking online ticket should not be closed at least up to 30 days beyond the date of the journey. If accounts are found closed at the time of processing refund, the refund will be regretted by the Bank.

Customer Care:

- For e-ticket booking, cancellation and refund assistance, please contact us at <https://enquiry.irctc.co.in> or call us at 14646 / 08044647999 / 08035734999 (24*7 Hrs ; Language: Hindi or English).
- For Railway Enquiries as well as for giving suggestions/filing complaints on Rail Madad, please contact us at 139 or SMS RAIL to 139.
- For e-catering , to book and get food delivered on your train berth , please contact us at 1323 (24*7 Hrs Toll Free) or log on to www.ecatering.irctc.co.in.

भारत सरकार
राज्य और सार्वजनिक विभाग
उपभोक्ता मामले, खाद्य और सार्वजनिक वितरण विभाग

भारतीय
महिला कल्याण
अन्न योजना

80+ करोड़ देशवासियों को मिला मुफ्त राशन

अत्योद्य परिवारों को हर महीने 35 किलो राशन
प्राथमिकता परिवारों को प्रति व्यक्ति हर महीने 5 किलो राशन

मेरा राशन ऐप डाउनलोड करने
तय अन्न सहायता पैकल से
जुड़ने के लिए QR कोड स्कैन करें
अन्न सहायता हेल्पलाइन
(टोल फ्री) 14457

अन्न, पोषण और सशक्तिकरण यही है मोदी सरकार की देन



भारतीय रेल
INDIAN RAILWAYS

TRAINS AT A GLANCE-2025
With Effect From 1 January 2025 ₹100



DEBIT VOUCHER

MHC

Voucher No. _____

A/c. TRC Date: 12/11/22

Paid to	Reservation ship. L Anantha Krishna			Rs.	Ps.
towards	ANT2 site visit @ 12/11/22 original bills attached along with receipts. Halba to vizak.			1119/-	
Rupees	One thousand one hundred and nineteen only			1	
Paid by	Cheque Cash	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>	1119/-

Prepared by



Receiver's Signature

Electronic Reservation Slip (ERS)-Normal User**Booked from**

MALKAJGIRI (MJF)

Start Date* 17-Nov-2025

Boarding At

MALKAJGIRI (MJF)

Departure* 18:35 17-Nov-2025

To

VISAKHAPATNAM (VSKP)

Arrival* 06:50 18-Nov-2025

PNR

4641111624

Train No./Name

12862/MBNR VSKP SF EXP

Class

THIRD AC (3A)

Quota

GENERAL (GN)

Distance

694 KM

Booking Date

12-Nov-2025 12:28:05 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	ANANTHAKRISHNA	30	M	CNF/B2/16/SIDE UPPER	CNF/B2/16/SIDE UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100006170556210

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

Payment Details

Ticket Fare	₹ 1,095.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Total Fare (all inclusive)	₹ 1,119.05

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.

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Indian Railways GST Details:

Invoice Number:	PS25464111162411	Address:	Indian Railways New Delhi
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Supplier Information:

SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
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Recipient Information:

GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	1039		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA

IGST Rate: 5.0% IGST Amount: 51.95
 Total Tax: 51.95
 Place of Supply: TELANGANA(36) State Name/Code of Supplier: Delhi/DL

INSTRUCTIONS:

- Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her Digilocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
- PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
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- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, 2nd Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi- 110029, after filing TDR online within prescribed time for claiming refund.
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- The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
- Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
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भारत सरकार
राष्ट्र और सार्वजनिक विभाग
उपभोक्ता मामले, खाद्य और सार्वजनिक विभाग



गरीब कल्याण
अन्न योजना

80+ करोड़ देशवासियों को मिला मुफ्त राशन

अत्योदय परिवारों को हर महीने 35 किलो राशन
प्राथमिकता परिवारों को प्रति व्यक्ति हर महीने 5 किलो राशन

अन्न, पोषण और सशक्तिकरण यही है मोदी सरकार की देन



मेरा राशन ऐप डाउनलोड करके
सवा अन्न सहायता चैनल से
जुड़ने के लिए QR कोड स्कैन करें
अन्न सहायता हेल्पलाइन
(टोल फ्री) 14457



भारतीय रेल
INDIAN RAILWAYS

TRAINS AT A GLANCE-2025

With Effect From 1 January 2025 **₹100**



DEBIT VOUCHER

MH8VC

Voucher No. _____

A/c. _____

IRCTC

Date : 12/11/25

Paid to <u>Reservation Ticket @ Ancient Krishn</u>				Rs.	Ps.
towards <u>Reservation ticket vizale to Malabarjini</u>				<u>1,119/-</u>	<u>1</u>
<u>as on 18/11/25. Bills attached along with</u>					
<u>Voucher</u>					
Rupees <u>one thousand one hundred and nineteen only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<u>1,119/-</u>	

Prepared by

CY

APPROVED BY
12 NOV 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

Electronic Reservation Slip (ERS)-Normal User



Booked from

VISAKHAPATNAM (VSKP)
Start Date* 18-Nov-2025

Boarding At

DUVVADA (DVD)
Departure* 19:07 18-Nov-2025

To

MALKAJIRI (MJF)
Arrival* 06:18 19-Nov-2025

PNR

6823392134

Train No./Name

12861/VSKP MBNR SF

Class

THIRD AC (3A)

Quota

GENERAL (GN)

Distance

694 KM

Booking Date

12-Nov-2025 12:32:54 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	ANANTHAKRISHNA	30	M	CNF/B3/35/UPPER	CNF/B3/35/UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100006170556261

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

Payment Details

Ticket Fare	₹ 1,095.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Total Fare (all inclusive)	₹ 1,119.05

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.

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Invoice Number:	PS25682339213411	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	1039		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA

4456 7872
4000 - Parcel
to Ananthakrishna
456/-
7

IGST Rate: 5.0%
Total Tax: 51.95

IGST Amount: 51.95

Place of Supply: Andhra Pradesh (37) State Name/Code of Supplier: Delhi/DL

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उद्योगिता, कानून, श्रम और सार्वजनिक विकास मंत्रालय

गरीब कल्याण
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80+ करोड़ देशवासियों को मिला मुफ्त राशन

अंत्योदय परिवारों को हर महीने 35 किलो राशन
प्राथमिकता परिवारों को प्रति व्यक्ति हर महीने 5 किलो राशन

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अन्न सहायता हेल्पलाइन (टोल फ्री) 14457

IRCTC

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