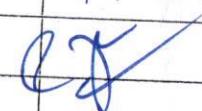
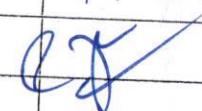
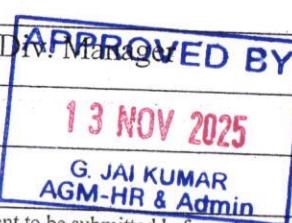


Weekly - Petty cash /expense card statement.

Name	G Jai Kumar		Statement date	14-11-2025			
Prepared by	Jai Kumar		Sign				
From period			To period				
Sl No	Debit to company	Debit to project	Description of expense		Amount	Bill enclosed	GST bill
1.	MHSRC	MHSRC	Auto-charge rapide (Vamshi) 346/-		346/-	BY ON	BY ON
2.	"	"	BPL card (Vamshi) 500/-		500/-	BY ON	BY ON
3.	"	"	Reservation ticket (Sri Balaji) 1109/-		1109/-	BY ON	BY ON
4.	"	"	Reservation ticket (Sri Balaji) 1109/-		1109/-	BY ON	BY ON
5.	"	"	Reservation slip (Anant Bridge) 1119/-		1119/-	BY ON	BY ON
6.	"	"	Reservation slip (Anant Bridge) 1119/-		1119/-	BY ON	BY ON
7.	"	"	Reservation ticket (A)		—	BY ON	BY ON
8.	"	"	Garbage collector 300/-		300/-	BY ON	BY ON
9.					1	BY ON	BY ON
10.					1	BY ON	BY ON
11.	Total				5602/-		
Amount to be credited by	<input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:						
Approved by:	Div Manager	Accountant	Accounts Manager	MD			
Sign:							
Date:	13 NOV 2025						
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 receipted 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							

HSRC  
DEBIT VOUCHER

Voucher No. \_\_\_\_\_

Date : 14/11/25

A/c. \_\_\_\_\_

Paid to	Rs.	Ps.
Garbage Collector (GHRE)		
towards GHRE Collecting for the month		
of Oct 2025		
Rupees Three hundred Rs. only		
Paid by Cheque		
Cash		
Cheque No.		
Dated		
Drawn on Bank		
	300/-	
Prepared by 14/11/25		
<b>APPROVED BY</b> 13 NOV 2025 Approved by G. JAI KUMAR AGM-HR & Admin		
Receiver's Signature		

**DEBIT VOUCHER**

MHP (impair)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 13.11.25

P. Vamsi  
Prepared by

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

P. H. 1  
Receiver's Signature

1

11:15

75

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

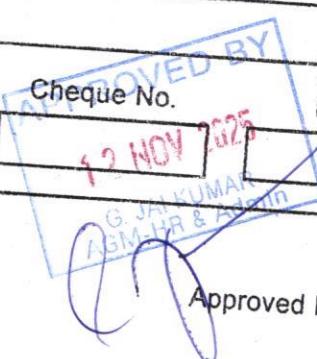


DEBIT VOUCHERMPSVM H SVC

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Paid to	<u>DR. NAMSHI</u>		Date : <u>07/11/28</u>
towards	<u>PPCC New CARD Positivity</u>		Rs. <u>500</u> Ps. <u>00</u>
Rupees	<u>five hundred Rupees only</u>		
Paid by	<u>Cheque</u> <u>Cash</u> ✓	Cheque No. <u>12 NOV 2025</u>	Dated _____
			Drawn on Bank _____
Prepared by	<u>G. JAIKUMAR</u> <u>AGM-HR &amp; Admin</u>		Approved by _____
			Receiver's Signature <input type="text"/>

Gnis

paid from UPI ID

bharatpetroleum452412.rzp@rxxaxis

paid to UPI ID

567430050294

UPI txin id

60e2ecab-621e-4303-abaf-c122e70a4378

transaction id

Pay again ←

Send money to Bpcl instantly

paying them again?

amount credited to recipient's bank

amount deducted from POTHARAVENI's bank

Bank details of bpc1 have been authenticated by NPCI

account

Payment initiated from your State Bank Of India

Check balance

XXXXXX2694 LP11

State Bank Of India



Payment for Dphysicallcards

03:50pm, 4th nov'25



DEBIT VOUCHER

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

M H EVCIRCTC

Date : 12/11/25

Paid to	Reservation ticket (Sriram)			Rs.	Ps.
towards	Reservation ticket as on 17/11/25 for				
Site visit Ant 2. Bills attached along with					
Rupees	Amount : Cheque paid to DUVVADA				
One thousand one hundred and nine only.					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
 APPROVED BY 12 NOV 2025 Approved by G. JAI KUMAR AGM-HR & Admin					
Prepared by	Receiver's Signature				

## Electronic Reservation Slip (ERS)-Normal User



Boarding From

**KACHEGUDA (KCG)**  
Start Date\* 17-Nov-2025

Boarding At

**KACHEGUDA (KCG)**

Departure\* 18:00 17-Nov-2025

To

**DUVVADA (DVD)**  
Arrival\* 06:15 18-Nov-2025

FNR

**4228390938**

Train No./Name

**12862/MBNR VSKP SF EXP**

Class

**THIRD AC (3A)**

Quote

GENERAL (GN)

Distance

685 KM

Booking Date

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: RLWI: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100006170233576

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-tickets Customer care number 14525.

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: 996423 GSTIN: 07AAAGM0289C1ZL

### Recipient Information:

GSTIN:	NA	Address:	
Name:	NA	Address:	
Taxable Value:	1030	CGST Amount:	0.0
CGST Rate:	2.5%	SGST/UGST Amount:	NA
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 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 'Find Agent' option.
10. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit [www.irctc.co.in](http://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/CRPF 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](http://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://equery.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](http://www.ecatering.irctc.co.in).

भारत सरकार  
प्रधान मंत्री व्यावसायिक विभाग  
उपर्युक्त सामग्री, बारां और गार्डनिंग विभाग भारतीय



80+ करोड़ देशवासियों को गिला  
मुफ्त राशन

अत्योदय पटिवारों को हट नहीं 35 किलो राशन  
प्राथमिकता पटिवारों को प्रति व्यक्ति हट नहीं 5 किलो राशन

अन्ज, पोषण और साथकिकरण यही है मोदी सरकार की देन



मोदी राशन ऐप डाउनलोड करने  
तथा अन्ज राशन वैनल से  
जुड़ने के लिए QR कोड रक्केल करें  
अन्ज राशन यूट्यूब चैनल  
(टोल फ्री) 14487



TRAINS AT A GLANCE-2025

With Effect From 1 January 2025

₹100



DEBIT VOUCHER

M-H-VC

Voucher No. \_\_\_\_\_

IRCTC

Date : 12/11/22

A/c. \_\_\_\_\_

Paid to	Reservation ticket ( Grivally )	Rs.	Ps.
towards	Reservation ticket 18/11/22 Durvada to Kachegedda. Bills attached along with Voucher.	1,109/-	
Rupees	one thousand one hundred and nine only		
Paid by	Cheque Cash	Cheque No. _____	Dated _____
			Drawn on Bank _____

Prepared by



Receiver's Sig

## Electronic Reservation Slip (ERS)-Normal User



Booked From

DUVVADA (DVD)

Start Date\* 18-Nov-2025

Boarding At

DUVVADA (DVD)

Departure\* 19:07 18-Nov-2025

To

KACHEGUDA (KCG)

Arrival\* 06:45 19-Nov-2025

PNR

**6561117061**

Train No./Name

**12861/VSKP MBNR SF**

Class

**THIRD AC (3A)**

Quota

GENERAL (GN)

Distance

686 KM

Booking Date

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: 1000006170063556

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)

\* In case 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 CST Details:

Invoice Number: PS25656111706111 Address: Indian Railways New Delhi

### Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

### Recipient Information:

GSTIN:	NA	Address:	
Name:	NA	Address:	
Taxable Value:	1030	CGST Amount:	0.0
CGST Rate:	2.5%	SGST/UGST Amount:	NA
SGST/UGST Rate:	NA		

IGST Rate: 5.0%  
Total Tax 51.5

IGST Amount: 51.5

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

#### INFORMATION

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 clerical 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 filling 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 clerical, 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](http://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](http://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](http://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://equery.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](http://www.ecatering.irctc.co.in).

भारत सरकार  
राष्ट्रीय अम यांत्रिक वित्तान विभाग  
प्रधानमंत्री कार्यालय, राष्ट्रीय अम यांत्रिक वित्तान प्रबन्धन



**80+ करोड़ देशवासियों को मिला  
मुफ्त राशन**

मंत्रीदय परिवारों को हर महीने 35 किलो राशन  
प्रधानमंत्री परिवारों को प्रति व्यक्ति हर महीने 5 किलो राशन

अन्न, पोषण और साथकिकरण यही है मोदी सरकार की देन

लोगों द्वारा अप डाउनलोड करके  
तथा अन्न खायता वैकल से  
जुड़ने के लिए QR कोड स्कैन करें  
अन्न खायता हैन्पलाइज  
(टोल फ्री) 14457



# भारतीय रेल

INDIAN RAILWAYS

TRAINS AT A GLANCE-2025

With Effect From 1 January 2025 ₹100



DEBIT VOUCHER

M/H/VC

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

JRC/TC

Date : 12/11/25

Paid to	Rs.	Ps.
Reservation Shop. (Anandha Krishna towards ANT2 site visit @ 17/11/25 original bills attached along with receipts. Halberg to vizak.	1119/-	
Rupees One thousand one hundred and nineteen only		
Paid by <input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Cash	Cheque No. _____	Dated _____
		Drawn on Bank _____
		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

Class

THIRD AC (3A)

PNR

4641111624

Train No./Name

12862/MBNR VSKP SF EXP

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.

\* 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: PS25464111162411 Address: Indian Railways New Delhi

### Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

### Recipient Information:

GSTIN:	NA	Address:	
Name:	NA		
Taxable Value:	1039	CGST Amount:	0.0
CGST Rate:	2.5%	SGST/UGST Amount:	NA
SGST/UGST Rate:	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.
- A clerical 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.
- Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
- 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.
- 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 clerical, 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.
- 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.
- 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.
- 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](http://www.irctc.co.in) under 'Find NGET Agents' option.
- For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit [www.irctc.co.in](http://www.irctc.co.in)
- 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.
- 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](http://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)
- National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
- You can book unreserved ticket from UTS APP or ATMs (Automatic Ticket Vending Machines) located in Railway Stations.
- 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:**

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- 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](http://www.ecatering.irctc.co.in).

भारत रेलवे  
सार्वजनिक विनाश कियागा  
उपभोक्ता यात्रा, यात्रा और सार्वजनिक विनाश यात्रा

गण्डिव राज्यालय  
अल्प यात्रा

80+ करोड़ देशवालियों को मिला  
मुफ्त टाइप

अंत्योदय पटियालों को हट महीने 35 किलो टाइप  
प्राथमिकता पटियालों को प्रति व्यक्ति हट महीने 5 किलो टाइप

अब, पोषण और साथाकिंकरण यही है मोदी सरकार की देना

जोटा टाइप डाउनलोड करने  
नवा अल्प साहायता येनल से  
जुड़ने के लिए QR कोड स्कैन करें  
अल्प साहायता हेल्पलाइन  
(टोल फ्री) 14457

IRCTC

भारतीय रेल  
INDIAN RAILWAYS

TRAINS AT A GLANCE-2025

With Effect From 1 January 2025 ₹100

**DEBIT VOUCHER**

MHSVC

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

IRCTC

Date : 12/11/28

Paid to	Rs.	Ps.			
Reservation Ticket (A Anant Varshma towards Reseater's ticket vizale to Malbagu as on 18/11/28. Bills attached along with Voucher)	1,119/-	1			
Rupees one thousand one hundred and nineteen only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				1,119/-

Prepared by



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**

MALKAJGIRI (MFJ)  
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.
- 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: PS25682339213411 Address: Indian Railways New Delhi

### Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

### Recipient Information:

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

4456 Total  
4000 - Paid  
to Ananthakrishna  
561/ RCF

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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भारत सरकार  
राष्ट्रीय रेलवे विभाग  
उपर्योग सामग्री, यात्रा और सार्वजनिक वित्तान संबंधी

राष्ट्रीय रेलवे  
गणराज्य सरकार  
अन्वयन योजना



80+ करोड़ देशवासियों को मिला  
मुफ्त राशन

अंतर्राष्ट्रीय परिवारों को हर महीने 25 किलो राशन  
प्राथमिकता परिवारों को प्रति व्यक्ति हर महीने 5 किलो राशन

अन्ज, पोषण और सशक्तिकरण यही है मोदी सरकार की देन

नेटा टाइम ऐप डाउनलोड करने से  
वाहा अन्ज राशनात धैनल से  
जुड़ने के लिए QR कोड स्कैन करें  
अन्ज सहायता हेल्पलाइन  
(टोल फ्री) 14457



भारतीय रेल  
INDIAN RAILWAYS

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

