

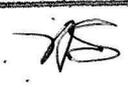
APPROVED BY
 12 FEB 2023
 S. SUNIL KUMAR (D.C)
 Asst Project Manager (D.C)

DEBIT VOUCHER	
Company/Firm	AMTZ (Vizag)
Project	AMS-708
Voucher No.	
Account head	
Paid to	Travel Expenses. (TICKETS)
Towards/description of work	Towards Travel Expenses from Hyd for Vizag & (TICKETS)
Location of work	
Amount in Rs.	8,885/-
Amount in words	Two thousand eight hundred and eighty five only.
Mode of payment	
Cheque/No.	
Date	
Bank	
Prepared by	S. Sunil Kumar
Approved by	<i>[Signature]</i>
Receiver's Name	
Receiver's Signature	

APPROVED BY
 12 FEB 2003
 S. SUNIL KUMAR
 Asst Project Manager (O.C)

DEBIT VOUCHER	
Company/Firm	AMT2 (V/309)
Project	AMS-708
Voucher No.	
Account head	
Paid to	
Towards/description of work	Travel Allowances Towards travel expenses from Home to station & station room, room for station & station Home.
Location of work	
Amount in Rs.	489/-
Amount in words	Four hundred and eighty nine only.
Mode of payment	
Cheque/No.	
Date	
Bank	
Prepared by	S. Sunil Kumar
Approved by	
Receiver's Name	
Receiver's Signature	

APPROVED BY
 12 FEB 2007
 S. SUNIL KUMAR
 Asst Project Manager (G.C)

DEBIT VOUCHER	
Company/Firm	AMTZ (V/S&G)
Project	AMS-708
Voucher No.	
Account head	
Paid to	Food Allowances
Towards/description of work	Towards Food Allowances of AMTZ for (AC (3 days) of 708 building as per MO S-51 11/1/07
Location of work	
Amount in Rs.	1600/-
Amount in words	One thousand six hundred only.
Mode of payment	
Cheque/No.	
Date	
Bank	
Prepared by	S. Sunil Kumar
Approved by	
Receiver's Name	
Receiver's Signature	

Electronic Reservation Slip (ERS) - Normal User



To

DUVVADA (DVD)

Arrival * 10:05 31-Jan-2026

CHARLAPALLI (CHZ)

Departure * 20:20 30-Jan-2026

CHARLAPALLI (CHZ)

Start Date * 30-Jan-2026

Booked from

Boarding At



Quota

TATKAL (TQ)

8743833364

18520/LTT VSKP EXPRESS

Distance

698 KM

PNR

Train No./Name

Class

THIRD AC

Passenger Details

Name

1. S SUNIL KUMAR

Age

49

Gender

M

Booking Status

CNF/B5/33/LOWER

Current Status

CNF/B5/33/LOWER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 10006337647747

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

Payment Details

Ticket Fare

₹ 1,375.00

IRCTC Convenience Fee (Incl. of GST)

₹ 23.60

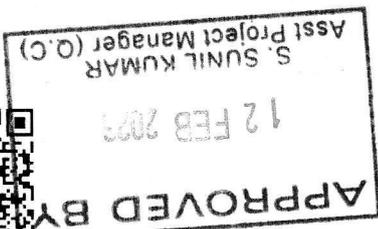
Travel Insurance Premium (Incl. of GST)

₹ 0.45

Total Fare (all inclusive)

₹ 1,399.05

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:

PS26874383336411

Supplier Information:

SAC Code:

996421

Recipient Information:

GSTIN:

NA

Name:

NA

Taxable Value:

1308

CGST Rate:

2.5%

CGST Amount:

0.0

SGST/UGST Amount:

NA

SGST/UGST Rate:

NA

Address: Indian Railways New Delhi

Address:

GSTIN: 07AAAGM0289C1ZL

GSTIN:

NA

Address:

1308

CGST Amount:

0.0

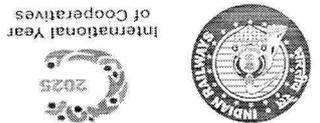
SGST/UGST Amount:

NA

SGST/UGST Rate:

NA

Electronic Reservation Slip (ERS) - Normal User



To



Booked from

DUVVADA (DVD) Start Date * 31-Jan-2026

DUVVADA (DVD)

Departure * 20:27 31-Jan-2026

CHARLAPALLI (CHZ) Arrival * 06:45 01-Feb-2026

PNR

6264744867

Train No./Name

20811/VSKP NED SF

Quota

TATKAL (TQ)

Distance

667 KM

Booking Date

30-Jan-2026 10:11:22 HRS

Passenger Details

# Name	Age	Gender	Booking Status	Current Status
1. SUNKARI SUNIL KU	48	M	CNF/B2/12/LOWER	CNF/B2/12/LOWER

Transaction ID: 10006339982735

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

Payment Details

Ticket Fare ₹ 1,390.00

IRCTC Convenience Fee (Incl. of GST) ₹ 35.40

Travel Insurance Premium (Incl. of GST) ₹ 0.45

Total Fare (all inclusive) ₹ 1,425.85

PG Charges as applicable (Additional)

APPROVED BY
 S. SUNIL KUMAR (G.C)
 Asst Project Manager (G.C)
 12 FEB 2026



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

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- 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: PS26626474486711 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA Name: NA

Table Value: 1321

CGST Rate: 2.5%

CGST Amount: 0.0

SGST/UGST Amount: NA