

J I T M 2021 - 2022


At - Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada
Paralakhemundi, Dist: Gajapati - 761211, Odisha, India
Phone: (06815) 222999, 223088, Fax: (06815) 222150
Contact : +91 6815-222976
www.cutm.ac.in

Journal VoucherNo. : **JV/12/217**Dated : **20-Dec-21**

Particulars		Debit	Credit
Workshop Expenses		<i>Dr</i> 22,435.00	
B Sc Agriculture	22,435.00 Dr		
To Siddartha Sankar Sharma			22,435.00
Other Advance	22,435.00 Cr		
		₹ 22,435.00	₹ 22,435.00

On Account of :

Being the settlement made by S.S.Sharma is now accounted


Authorised Signatory



JAGANNATHI INSTITUTE FOR TECHNOLOGY & MANAGEMENT
PARALAKHEMUNDI

Date : 18/12/21

Name of Employee : Dr. Siddhartha Shankar Sharma
Purpose of Expenditure : IIVR-ICVEG 21 and MoU exchange
Expenditure Budget Head : MSSSO A, COTM

SETTLEMENT OF EXPENDITURE

Sl. No.	Details of Expenditure	Amount (Rs.)	Amount (Rs.)
01	Bus Ticket (Paralakhemundi - Bhubaneswar) (11-12-21)	600.00	600.00
02	Train Ticket (Bhubaneswar to Varanasi) (12-12-21)	1403.95	1403.95
03	Private Taxi (13-12-21 to 15-12-21)	9828.00	9828.00
04	Lodging for 2 day at Varanasi 14 th & 15 th Dec 2021	3808.00 + 5239.00	9047.00
05	Ola cab from Bhubaneswar airport to CTT, Bhub.	522.00	522.00
06	Train Ticket from Khurda to Palasa	1034.30	1034.30
07			
08			
09			
10			
11			
12			
	Total Expenditure :		22,435.00/-
	Less advance taken (if any) :		10,000/-
	Balance to be (Refund/ Payment) :		12,435.00/-

Siddhartha Shankar Sharma

Signature of Claimant

08-18/12/2021

Arjun Meher Chakraborty

Recommended by

(Dean/Dy. Registrar/HOD)

Checked by

Dy. Registrar Finance

Registrar



Your Booking at HOTEL TRIDEV GRAND is Confirmed!

Check-in on 13 Dec 2021, 12:00 PM. (Booking Date: 11 Dec 2021 12:17 PM)

- ✓ Full Amount of INR 3808 Has already been PAID.
- ✓ Free Cancellation is valid on this booking till 13 Dec 2021 11:59 AM.

BOOKING DETAILS

HOTEL TRIDEV GRAND Hotel

Tridev Grand Guest House B 36/10, PJ 110 PJ 2
Durgakund Varanasi
, Varanasi, IN



EMAIL info@tridevgrand.in

PHONE 8303521654, 8303521654

For early check-in, extra bed, and airport pick-up, please contact the Hotel directly.

- 1. All guests are advised to carry a valid Photo ID proof (PAN card is not valid).
- 2. Please inform for GST invoice (only for Indian property) at the time of check in & collect at check-out.

1 NIGHT STAY

Check-In
Mon, 13 Dec 2021
12 PM

Check-Out
Tue, 14 Dec 2021
12:00 PM

[Change Travel Dates](#)

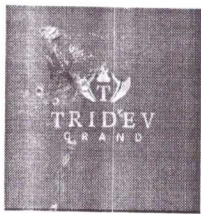
2 GUESTS

Room 1 (Primary Guest)
Ms. Siddhartha Shankar Sharma +1
siddhartha.sharma@cutm.ac.in, 918207061626

[Change Guest Name](#)

2 ROOMS

*paid by me
Siddhartha Shankar Sharma
20/12/2021*



HOTEL TRIDEV GRAND

(A Unit Of Hotel Ganges Grand)

NEAR TRIDEV TEMPLE, DURGAKUND

VARANASI - 221005

TAX INVOICE

GSTIN : 09AVAPS3563K2Z4
Phone No.: 0542-2310580,7704900900

E-Mail: info@tridevgrand.in

Name : SIDDHARTHA SHANKAR SHARMA
Address : ODISHA
GSTIN No. :
City : ODISHA
Mobile No. : 8207061626
Company :
Nationality : Indian

Bill No. & Date : RB2122131 15/Dec/2021
GRC No. : 135
Room No./Type : 106 EXECUTIVE ROC CP EXE
PAX : Adult : 1
CheckIn Date & Time : 14/Dec/2021 at 13:20 Temp. 0.00
CheckOut Date & Time : 15/Dec/2021 09:21

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
14/Dec/2021	Room Rent CP EXE (Room: 106)	1	1900.00	996311	1696.43	6	101.79	6	101.79	1900.00
14/Dec/2021	Room Rent CP EXE (Room: 105)	1	1900.00	996311	1696.43	6	101.79	6	101.79	1900.00

SUB TOTAL : 3392.86 203.57 203.57 3800.00

Tax%	Txb.Amt.	CGST	SGST
6.00	3392.86	203.57	203.57

Tax Before Amount 3392.86
 SGST 203.58
 CGST 203.58
 ROUND OFF -0.02
NET AMOUNT 3800.00
Other Reference Invoices 1439.00
 Total Net Amount 5239.00

Other Ref. Invoices

Particulars	Amount
DAWAT TG	683.00
DAWAT TG	756.00
Total	1439.00

In Words : (Rs. Five Thousand Two Hundred Thirty nine Only)

BALANCE 5239.00

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
() YES OR () NO

CHECK OUT TIME : 12:00

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to VARANASI Jurisdiction only.

paid by me

*Siddhartha Shankar Sharma
07-20/12/2021*



HOTEL TRIDEV GRAND

(A Unit Of HotelGanges Grand)

NEAR TRIDEV TEMPLE, DURGAKUND

VARANASI

OTHER REFERENCE INVOICES

GSTIN : 09AVAPS3563K2Z4
Phone No.: 0542-2310580,7704900900

E-Mail: info@tridevgrand.in

FSSAI: 12716038000559

Name : SIDDHARTHA SHANKAR SHARMA	Ref. No. & Date : RB2122131	15/Dec/2021
Address : ODISHA	GRC No. : 135	
	Room No./Type : 106	EXECUTIVE ROOM
City : ODISHA	PAX : Adult : 1	Child:
Mobile No. : 8207061626	Date Of Arrival : 14/Dec/2021	13:20
Company :	Date Of Departure : 15/Dec/2021	09:21
GSTIN No. :		
Nationality : Indian		

Date	Particulars	HSN/SAC Code	Gross Amount	CGST Amt.	SGST Amt.	CES /VAT Amt.	Amount
14/Dec/2021	RS Bill No - 243 (Room No.:105)	996331	720.00	18.00	18.00		756.00
14/Dec/2021	RS Bill No - 244 (Room No.:106)	996331	650.00	16.25	16.25		683.00

SUB TOTAL :			1370.00	34.25	34.25	1439.00
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Outlet	Tax%	Txb.Amt.	CGST	SGST	Tax Before Amount	
DAWAT TG	2.50	1370.00	34.25	34.25	1370.00	
					SGST	34.25
					CGST	34.25
						0.00
					ROUND OFF	0.50
					NET AMOUNT	1439.00

In Words : (Rs. one thousand four hundred thirty-nine Only)

FRONT OFFICE MANAGER

Subject to VARANASI Jurisdiction only.

[Signature]
CASHIER

[Signature]
Guest Sign.

15 Dec, 2021



₹522

CRN5870006867

Thanks for travelling with us, Siddhartha Shankar Sharma

Ride Details



Bill Details

Your Trip	₹482.43
Toll/Parking Fee	₹40
Total Bill (rounded off)	₹522
Includes ₹35.93 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



BHABANI SANKARRAY



Prime Sedan - White Dzire Tour

09:33 PM • Airport Road, Aerodrome Area, Bhubaneswar, Odisha, India

10:29 PM • Mac block, Jatni Rd, Jatni

*Paid by me
Siddhartha Shankar Sharma
Dt 20/12/2021*



siddhartha shankar sharma <siddharthashankarsharma77@gmail.com>

Booking Confirmation on IRCTC, Train: 18463, 16-Dec-2021, 3A, KUR - PSA

2 messages

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
To: siddharthashankarsharma77@gmail.com

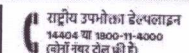
6 December 2021 at 21:59

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



ई-दाखिल से उपभोक्ता आयोग में शिकायत करना हुआ और आसान

अब आप अपने घर बैठे <https://edaakhil.nic.in/edaakhil/>
पर जाकर उपभोक्ता आयोग में अपनी शिकायत दर्ज कर सकते हैं



Ticket Confirmation

Dear Siddhartha Shankar Sharma (User Id: Siddhu345),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No. :	6660539804	Train No. / Name :	18463 / PRASHANTHI EXPR	Quota :	GENERAL
Transaction ID :	100003079987402	Date & Time of Booking :	06-Dec-2021 09:57:44 HRS	Class :	THIRD AC
From :	KHURDA ROAD JN (KUR)	Date of Journey :	16-Dec-2021	To :	PALASA (PSA)
Boarding At :	KUR	Date Of Boarding :	16-Dec-2021	Scheduled Departure* :	16-Dec-2021 06:05
Reservation Up to :	PALASA (PSA)	Scheduled Arrival :	16-Dec-2021 09:33	Adult: 2	Child: 0
Passenger Mobile No. :	8207061626	Distance :	221KM	Insurance (No. of Psn):	2

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	S S SHARMA	30	Male	CNF	B2	7
2	AGEPATI SIVASANK	62	Male	CNF	B2	1

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Travel Insurance Premium	Total Fare
Rs. 1010.00	Rs. 23.60	Rs. 0.70	Rs. 1034.30

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

Enjoy zero payment gateway charge

Apply Now

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket

- Railway Refund Rules

Customer Care

- For any further assistance, please contact us at 24*7 Hrs. Customer Support at 0755-6610661, 0755-4090600 (Language: Hindi and English), or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction id/ 10 digit PNR no./ User id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

siddhartha shankar sharma <siddharthashankarsharma77@gmail.com>
To: siddhartha.sharma@cutm.ac.in

6 December 2021 at 22:02

[Quoted text hidden]

Regards

Siddhartha Shankar Sharma

<https://orcid.org/0000-0003-1254-5051>

Ph. D. Research Scholar

Department of Genetics and Plant Breeding

Uttar Banga Krishi Viswavidyalaya, Cooch Behar, W.B

*paid by me
Siddhartha Shankar Sharma
Dt. 20/12/2021*