

Date: 28-10-22

To
The Principal ,
G.N.I.T.S.
Shaikpet,
Hyderabad-08.

Sub: Request to grant the amount of expenditure for AICTE Sponsored Distinguished Chair Professor Lectures(DCP) to be conducted on 9-11-22,10-11-22 &11-11-22 by Prof.Timothy A.Gonsalves, , Former Founding Director of IIT Mandi-Reg

Respected Sir,


AICTE Sponsored, Distinguished Chair Professor Lectures (DCP) are planned on 9-11-22, 10-11-22 &11-11-22 by Prof.Timothy A.Gonsalves, Former Founding Director of IIT Mandi In this context I request you to grant the amount of expenditure given in the below table.

SNO	Item	Expenditure (in Rs.)
1.	Hotel Accomodation for Speaker	15,824
2.	Local Transport Charges(5551+896)	6,447
3.	Banners-2	2000
4.	Water bottles	30
5.	Bouquet-4 @150/- per bouquet +Sweet Packet +Shawl (600+340+310)	1250
Total Expenditure:		25,551

Total amount to be sanctioned for FDP Program = Rs 25,551

Thank you sir,


Dr. K. Ragini
FDP Coordinator


PRINCIPAL
G. Narayanamma Institute of
Technology & Science (for women)
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104

Transport & Accommodation Charges

Guest Hotel Charges — 15,824/—

Guest Transport Charges — 6,551/—

My Transport Charges — 896/—

Total — 22,271/—

I.C. Ragini
14/11/22

~~XXXXXXXXXX~~

~~XXXXXX~~



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Guest Hotel Charges

Hotel Booking charges — 14,462/-

Dinner Charge — 1,362/-

Total

15,824/-

K. Rajini
14/11/22



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Important Information

Service Limitations:

On account of new regulations, until further notice, all Food and Beverage services are limited. Buffet services are also temporarily discontinued.

As per instructions from the Government authorities regarding the containment of COVID-19, the property are closing the swimming pools, gymnasiums and spas across all our hotels, till further notice.

Operation and timings of all food and beverage outlets, the business centre and meeting facilities will be defined by the property, and can be confirmed at the Front Desk.

Booking Information

Reservation	1 room, 2 nights
Room type	Business Room
Promotion	Limited Time Offer. Price includes 10% discount!
Lead guest	Timothy Gonsalves
Occupancy	1 adult
Benefits	Wi-Fi, Breakfast, Parking, Free WiFi, Drinking water
Special request	I'd like a non-smoking room, I'd like a large bed

All special requests are subject to availability upon arrival.

Your booking is paid and confirmed

1 room(s) x 2 night(s) INR 14,461.14

Total Charge **INR 14,461.14**

Included : Taxes and fees INR 2912.18

✓ **Agoda price guarantee**

 Paid with credit card

xxxx-xxxx-xxxx-0798

Rewards

AgodaCash

TL

Agoda

Eligible to earn AgodaCash


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Lemon Tree Hotel, Gachibowli

TAX INVOICE

Mr. Timothy Gonsalves

Agoda

BILL TO:-

Agoda

2000

GSTIN -

IRN -

Invoice No. **292221852** /Page : **1 / 1**

Invoice date : 11/11/2022
Confirmation no. : **13950422**
Room no. : **702**
Room type : **DLXX**
Arrival date : **09/11/22 17:31**
Departure date : **11/11/22 09:08**
Guest(s) : **1 / 0**
RCM : **N**
Supply Type :

Date	Description	SAC Code	Qty.	Debit	Credit
09/11/22	5224 - POS Citrus Cafe Food -996331		1	1,049.00	0.00
09/11/22	5224 - CGST @9% Others		1	94.41	0.00
09/11/22	5224 - SGST/UTGST @9%		1	94.41	0.00
09/11/22	5224 - 9% CGST ON SC		1	9.44	0.00
09/11/22	5224 - 9% SGST ON SC		1	9.44	0.00
09/11/22	5224 - ** SC (T-018) -999799		1	104.90	0.00
11/11/22	Cheque Collection		1	0.00	-1,361.60

Total amount: **1,361.60**
Payment received: **-1,361.60**
Balance due: **0.00**

Guest email : tagooty@gmail.com

Method of payment : RMCCPMT:nc:CP

	2.5%	5%	9%	14%		12%	18%	28%
CGST	0.00	0.00	103.85	0.00	IGST	0.00	0.00	0.00
SGST	0.00	0.00	103.85	0.00				

Cashier's signature
Sathwika Kanukuntla

for K. Ragunni
Guest's signature
Mr. Timothy Gonsalves

Earn - Redeem - Enjoy with Lemon Tree Smiles, the fastest free room nights earning rewards program

Thank you for your stay. We appreciate your business!

Book online at lemontreehotels.com

Lemon Tree Hotel Gachibowli, Hyderabad (A Unit of Fleur Hotels (P) Ltd.) Place for supply - Telangana (36)

Lane Behind ICICI Bank, OPP: Q-City, Survey No 115/1, Financial District, Nanakramguda, Hyderabad 500032

T +91 40 44141414

PAN # AACCC4602P, GST # 36AACCC4602P2ZJ, CIN # U55101DL2003PTC207912, TAN # DELF05873A

FSSAI # 13619013001455

Registered Office: Asset No. 6, Aerocity, Hospitality District, New Delhi 110037, India

** Optional

This is a system generated invoice and requires no signature

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Guest Transport Charges

Cab Charges — 2,400/- + 1,000/-
+ 400/- + 351/- + 1,100/-
= 5,301/-

Airport Waiting Charge — 250/-

Total — 5,551/-



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Tel : 040 - 49 49 49 49

CASH RECEIPT

SKY CABS

b1a

Date 9/11/2022

Name Phar Phone

Pick-up GNPIS - RCTA - GNPIS

Drop Point GNTTS

D/P Local Bill (1 to 15 K.M. _____ Start/K.M. _____ Time/Out _____

Packages 2Hrs./4Hrs./8Hrs _____ Close/K.M. _____ In/Time _____

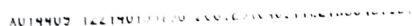
Total Km 74 Total Hrs. 3 Total Amount 24.00/-

NOTE : 1) This is not as advance receipt and the payment is done after the trip ended.

NOTE : 2) Customers are requested to check the belongings and I am not hold responsible for any loss.

Guest's Signature

Driver's Signature



- *Tax is not payable under reverse charge mechanism
- *Parking at owner's risk

inta ©2022

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.



V
MAHESH



Prime Sedan - White Tour H3

05:04 PM • Narayanamma Engineering
College, Old Mumbai Hwy,
Whisper Valley, Ambedkar
Nagar, Film Nagar,
Hyderabad, Telangana
500033, India

05:28 PM Lemon Tree Hotel, Financial District, Nanakaramguda

Payment

 Paid by cash

317

+ 83 (Extra Waiting Charge)

$$C_{jsta} = 400/\text{a}$$

PRINCIPAL

**G. Narayanamma Institute of
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(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104**

Shaikpet, Hyderabad - 500 104



₹

UPI PAY

Pay to: P

GMR Hyderabad - Shaikpet, Shaikpet, Shaikpet

GSTIN No: 37BCE148M171

SNR Code: 906763

PN: 5500410

CRN68

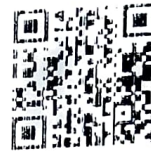
nks for travelling v

PARKING FEE: 10

Bus No	09	Driver	:254
Receipt	7901	Vehicle No	:TS9128
Bus Class	COMM	Driver D/T	:09-11-22 13:56
Bus D/T	09-11-22 14:01		
Gross Total	250	Payable	:00 0H 1M 15S
Pay Mode	Cash	Net Total	:211.86
GST 9%	:19.07	Net 9%	:19.07
End. Cash	:250	Change Cash	:0

pur
56

X014409 122140139798 206.E01040911221356457981



*Tax is not payable upto reverse charge mechanism
 *Parking at owner's risk

data ©2022



V
MAHESH



Prime Sedan - White Tour H3

05:04 PM • Narayanamma Engineering
 College, Old Mumbai Hwy,
 Whisper Valley, Ambedkar
 Nagar, Film Nagar,
 Hyderabad, Telangana
 500033, India

05:28 PM • Lemon Tree Hotel, Financial
 District, Nanakaramguda

Payn

Paid by cash

PRINCIPAL

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 Shaikpet, Hyderabad - 500 104

total =

09 Nov 2022



₹317

CRN6817977754

Thanks for travelling with us, Chandra Shaker

Ride Details



Bill Details

Your Trip	₹289.03
Waiting Fee	₹27.75
Total Bill (rounded off)	₹317
Includes ₹22.38 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.



V
MAHESH



Prime Sedan - White Tour H3

- 05:04 PM • Narayanamma Engineering College, Old Mumbai Hwy, Whisper Valley, Ambedkar Nagar, Film Nagar, Hyderabad, Telangana 500033, India
- 05:28 PM • Lemon Tree Hotel, Financial District, Nanakaramguda

Payment

Paid by cash

₹317

4 = 3 (Extra Waiting Charge)

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12/11/2022

Raidurg Metro station - 650/-
to LemonTree Hotel, Crachibowli
to GNITS Cab Charges (morning)

GNITS to LemonTree - 400/-
Hotel, Cab Charges (Evening)
Crachibowli



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11 Nov, 2022

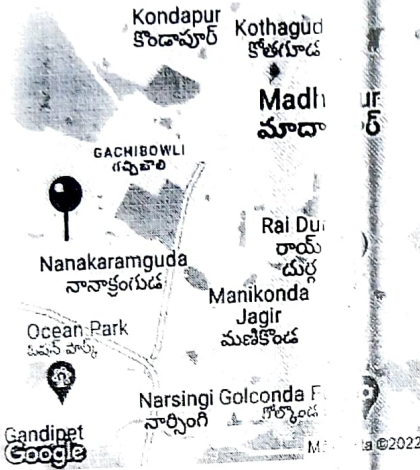


₹351

CRN6822115844

Thanks for travelling with us, Chandra Shaker

Ride Details



Sujit
Kumar



Prime Sedan - White Dz : Tour

- 09:21 AM • Lemon Tree Hotel, Financial District, Nanakaramguda
- 09:47 AM • MANAGEMENT BLOCK, G NARAYANAMMA INSTITUTE OF TECHNOLOGY AND SCIENCE, Ambedkar Nagar, Film Nagar, Hyderabad

Paid by cash

Bill Details

Your Trip

₹351

Total Bill (rounded off)

Includes ₹24.79 Taxes

Have queries? Visit support for this ride.

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

Payment

₹351

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R. PEERU NAIK TRAVELSH No 3-230, Jeegutta Tanda, Pothireddypally, Thimmajipeta,
Mahabubnagar 509 215 Telangana

Date

No.

663

Vehicle No TS 07 UC 7150

Driver Name

From

To

Starting Km.

Total Km.

Driver Batta

City / Out Station

Rate

Ending Km.

Total Hrs./Days

PARTY'S NAME AND ADDRESS

Chandrashekar

Total Rs.

Advance Rs.

Balance Rs.

Signature

Party's Signature

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My Transport Charges

Metro Charges

(10/11/2022 Morning & Evening)
(11/11/2022 Morning)

— $3 \times 60/- = 180/-$

Other Charges

(Petrol)

— $250/-$

Ola Uber Bike Charges

— $77/- + 64/- + 75/-$
 $= 216/-$

Bus Charges

(RCIA to LB Nagar)

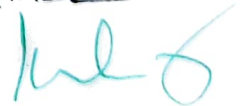
— $250/-$

Total

— $896/-$

K. Ragini

14/11/22



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To Mirza Rehan
+91 *****6412

₹77

Split with friends

Completed

Nov 9, 2022 6:16 PM



State Bank of India
XXXXXX9957



UPI transaction ID
231360074389

To: ASRA BEGUM
mirzarehan994@okicici

From: CHANDRA SHAKER ARRABOTU (State Bank of India)
chandrashakerarrabotu@oksbi

Google transaction ID
CICAgJDGg6iFBw

Share



To M Shaker
+91 97012 02406

₹64

Split with friends

Completed

Nov 11, 2022 9:02 AM



State Bank of India
XXXXXX9957



UPI transaction ID
231594109491

To: MUSLAGALLA SHEKHAR
shaker6820@okicici

From: CHANDRA SHAKER ARRABOTU (State Bank of India)
chandrashakerarrabotu@oksbi

Google transaction ID
CICAgJDGz7KFBQ

Having issues?

Share



To DEGAM ASHOK

₹75

Split with friends

Completed

Nov 10, 2022 5:36 PM



State Bank of India
XXXXXX9957



UPI transaction ID
231424913583

To: DEGAM ASHOK
icib21070101466@ybi

From: CHANDRA SHAKER ARRABOTU (State Bank of India)
chandiashakerarrabotu-1@oksbi

Google transaction ID
CICAgJDGg6iFBw

Principal
G. Narayanamma Institute of
Technology & Science (for women)
(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104

Having issues?

Share

DRV UND 8601
VehNo TS10UB6783
FIM 222CCD813525
GBIV 207

3hrs free travel (from the time of issue of this ticket) is permitted in all City Services

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Shaikpet, Hyderabad - 500 104

INVOICE CASH/ CREDIT

AA SAI GRAPHICS AND PRINTERS
 357 to 359/1, Lane Beside Canara Bank,
 Ashok Nagar, Hyderabad - 500 004.
 Phone: 023313883, e-mail: naasai.printers@gmail.com
 Mobile: 939 218 2229, 984 803 9967

M/s.

G N I T S
 H Y D

Date: 04/11/22

Invoice No.: 001

S. No.	PARTICULARS	Quantity	Rate ₹	Amount ₹
1	flex banner design edit only 8x6 feet	1 No.	₹ 1200/-	1200:00
2	do 8x4 feet	1 No	₹ 800/-	800:00
Bank Details : Union Bank of India Ashok Nagar Br. A/c No. 070611011001540 IFSC : UBIN0807061		Total		2000:00

₹ In words.: Two thousand only

Receiver's Signature :

For naasai graphics and printers

Authorised Signatory

[Signature]

PRINCIPAL

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 (AUTONOMOUS)
 Shaikpet, Hyderabad - 500 104

CASH MEMO Cell : 88973 38722

Dhana Lakshmi General Stores

Shalkpet, Hyderabad.

No.

Date : _____

Name : _____

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
1) water bottle 3 bottle	3	10	30	
		TOTAL	30/-	

Note : We undertake party orders milk, Curd & Ghee

Signature

100%

PRINCIPAL

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Shaikpet, Hyderabad - 500 104**

ANITHA FLORIST

Cell : 9912709966
9573464788

No. 808

A ONE STOP FOR ALL DECORATIONS

Date 11/11/22

Sl. No.	PARTICULARS	Qty	Rate	Amount	
				Rs	Ps
1.	Bouquet's	2	150/-	300/-	
				TOTAL	300/-
				ADVANCE	
				BALANCE	

Goods once sold will not be taken back.

Received Qty: 1

Bill Amount: 340.00

Taxable Value: 323.80
CGST: 8.10
SGST: 8.10
Total GST: 16.20

Tax% Taxable CGST SGST

TOTAL 310.00

Shirts
Dry Wash Only

For SUMANGALI COLLECTION

Signature

[Handwritten Signature]

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(AUTONOMOUS)
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9573464788

A ONE STOP FOR ALL DECORATIONS

No.

Date _____

9/11/22

Goods once sold will not be taken back.

ics.
Wash Only.

For SUMANGALI COLLECTION

Signature

PRINCIPAL

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(AUTONOMOUS)
Shaikpet, Hyderabad - 500 104**



G PULLA REDDY

ESTD 1983

PURE GHEE SWEETS

RAIDURGAM (+91 6301664199 / +91 7093353098) -

- - Telangana - India

Mobile:

GSTIN : 36AACFG5395C1ZH

Tax Invoice

Sales Man: DURGA PRASAD

Bill No: RD-FY22-43292 EmpId: RDG_CASHIER1

Date: 11/11/2022 Time: 13:54:40

S.No.	ITEM	Qty	MRP	Amount
-------	------	-----	-----	--------

HSN # 00002106

1	ASSORTED 500 GMS	1	340.00	340.00
---	---------------------	---	--------	--------

Received Qty: 1

Bill Amount: 340.00

Taxable Value:	323.80
CGST:	8.10
SGST:	8.10
Total GST:	16.20

Tax%	Taxable	CGST	SGST
------	---------	------	------

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