PROLOGIC FIRST
Smart Hospitality Solutions

Request for Travel approval

Executive	Sukumar S	**Date from**	07/01/2026
Client / Destination	Prestige Club & Tamara, Bengaluru	**Date to**	08/01/2026
Purpose	MYCLOUD PMS, TOUCHE, BANQUET & WEBPROLIFIC DEMO & CLUB++	**Service Work Order?**	N
		New Order?	N
		Billable days	
		Reimbursable?	Y
		SWO days	
		Balance SWO days	

Ticketing		**Expense estimate**	
Route	Chennai - Bengaluru (by train/bus on 06/01/26) Bengaluru - Chennai(by train/bus on 08/01/26)	**Lodging**	
Mode	Road / Rail	**Other expenses**	
Cost estimate	Rs.4500	**Advance required**	

Supervisor's approval	**Final Approval**

Cancellation / Modification

Fill in if approved travel is cancelled or modified. Fill in new RoT form for modified travel.

Reason	
Supervisor's approval	**Final Approval**

Expense Statement

To be filled in after Travel. Must be supported by vouchers where possible.

Date	Reference	Travel	Stay	Client	Food
06-01-26	Auto to Railway Station (Local Auto)	150			
06-01-26	Chennai to Bengaluru (Train)	1045.85			189
07-01-26	Bengaluru Station to Hotel KR inn & Food	97.02			805
08-01-26	Breakfast & Cab to Bus boarding Point	162.65			260
08-01-26	BUS Travel + Dinner	2056			141
08-01-26	Kr Inn Hotel Bill	4011			
09-01-26	Auto to Home from Bus Stand(Local Auto)	140			
Total		**9057.5**			
Other currency total					

Per diem		**Balance Advance**	

Supervisor's approval	**Final Approval**

This form will be filled in progressively for any planned travel. Approvals will be obtained in the first section. The next section will be used to obtain approval for cancellation / modification of plans. The 3rd section will be used for submission of post travel expense statement. Executives are advised to save the filled in form at each stage so that it can be edited for the next stage. Please submit two copies for approval … one for official records and one for your own. Thank you.

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Chennai to Bengaluru Train ticket

Booked from	Boarding At	To
MGR CHENNAI CTL (MAS)	**MGR CHENNAI CTL (MAS)**	KSR BENGALURU (SBC)
Start Date* 06-Jan-2026	**Departure* N.A.**	Arrival* N.A.

CHECK TIMINGS BEFORE BOARDING

PNR	Train No./Name	Class
4938370051	12657/MAS SBC SF MAIL	THIRD AC (3A)
Quota	**Distance**	**Booking Date**
TATKAL (TQ)	362 KM	05-Jan-2026 10:06:34 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	S SUKUMAR	32	M	CNF/B2/40/SIDE UPPER	CNF/B2/40/SIDE UPPER

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100006286339677

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

Payment Details

Ticket Fare	₹ 1,010.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Total Fare (all inclusive)	₹ 1,045.85

PG Charges as applicable (Additional)

Dinner at railway station - 06-01-26

TAX INVOICE

Bill No : 2025/T1/6185
Date : 06-01-2026
Order Type

Cart No: 6226
Time : 9:36 PM
DINE IN

#	Item	Qty	Rate	Amount
1	BANANA MILKSHAKES WITH VANILLA ICECREAM (350ml)	1	180.00	180.00
	1 Items	1		180.00

Total before tax : 180.00
CGST : 4.50
SGST : 4.50

SUB TOTAL 189.00

INCLUSIVE OF ALL TAXES

In words: One Hundred and Eighty Nine only

Tax	Taxable Value	CGST	SGST	Total
@5.0%	180.00	4.50	4.50	189.00

v2.7.67

KR PURAM TO KR INN HOTEL 07-Jan-26

Uber

Jan 7, 2026
4:03 am

Thanks for riding, sukumar

We hope you enjoyed your ride this morning.

Total	**₹97.02**
Suggested fare	₹126.36
Insurance	₹3.00
Promotion	-₹32.34

Payments

Cash 1/7/26 4:14 am	₹97.02

Breakfast at KR inn

KR Inn, Krishnarajapuram
No.16 - 17, N.H - 75, Old Madras
Road, K.R.Puram, Bengaluru,
Karnataka, India - 560036
Contact: 080 6735 9600, +91 879 200 0820

KR inn
www.KRinn.in

Page: 2 of 2 | PC:201101
Order ID: F2ZJ25215
Admin: Mahesh Mudiam
GUEST COPY

TAX INVOICE

Sukumar S [104] | 0001945974
Room No: 104
Outlet: In Room Dine
Order ID: F2ZJ25215
Steward: Ashim Roy
HSN/SAC: 996331

Invoice No: K1/F2/2904
Invoice Date: 07-01-2026 08:47
Supplier GSTIN: 29AAFCK1534P1Z3
Place of Supply: Karnataka

Description	Rate	Qty	Amount
Unlimited Buffet Breakfast	235.00	1	235.00
		Sub Total -	235.00
		Service Charge @ 5.00% -	11.75
		CGS Tax @ 2.50% -	6.17
		SGS Tax @ 2.50% -	6.17
(In Words: Two Hundred And Sixty Rupees)		TOTAL -	₹260.00

----x----

Thank you, it was a pleasure serving you!

Dinner on 07-Jan-26

Park 'N' Eat
137/6D, Subhash Nagar,
Near Bajaj Showroom,
T.C.Palya, Bangalore -560049
Ph: 9606628430,
9036644927
GST NO:29cmsps9631k1zw

Name:

Date: 07/01/26 20:36 Pick Up
Cashier: biller Bill No.: 143178
Token No.: 130

Item	Qty.	Price	Amount
Chicken Lolipop Dry	1	260.00	260.00
Kadai Mushroom	1	180.00	180.00
Butter Roti	3	35.00	105.00

Total Qty: 5 Sub Total 545.00

Grand Total ₹545.00

Thank You, Visit Again!

Breakfast at KR inn on 08-01-16

KR inn, Krishnarajapuram
No.16 - 17, N.H - 75, Old Madras
Road, K.R.Puram, Bengaluru,
Karnataka, India - 560036
Contact: 080 6735 9600, +91 879 200 0820

KR inn
www.KRinn.in

Order ID: F1XZ44405
Admin: Mahesh Mudiam
HOTEL COPY

TAX INVOICE

Table No.: A10 | Pax: 1
Outlet: Elixir
Order ID: F1XZ44405
Steward: Ashim Roy
HSN/SAC: 996331

Invoice No: K1/F1/6975
Invoice Date: 08-01-2026 09:07
Supplier GSTIN: 29AAFCK1534P1Z3
Place of Supply: Karnataka

Description	Rate	Qty	Amount
Unlimited Buffet Breakfast	235.00	1	235.00
		Sub Total -	235.00
		Service Charge @ 5.00% -	11.75
		CGS Tax @ 2.50% -	6.17
		SGS Tax @ 2.50% -	6.17
(In Words: Two Hundred And Sixty Rupees)		**TOTAL -**	**₹260.00**

----x----

Thank you for dining at Elixir, it was a pleasure serving you!

PROLOGICFIRST
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Cab to Boarding point from Garuda Blossom - 08-01-26

Uber

Jan 8, 2026
8:30 pm

Thanks for riding, sukumar

We hope you enjoyed your ride this evening.

Total	**₹162.65**
Suggested fare	₹159.65
Insurance	₹3.00

Payments

Cash 1/8/26 8:52 pm	₹162.65

This receipt reflects the suggested fare (excluding GST) and is not a tax invoice but it can be used for official reimbursement purposes. No GST is being recovered by Uber from the riders on this trip.
Uber does not provide transport services; Issued on behalf of PMV Rental

Bus Ticket Bengaluru to Chennai on 08-01-26

AbhiBus Ticket
Booked on **07 Jan 2026, 20:06**

AbhiBus Booking ID: **AZ5481544135**
Bus Partner PNR: **TS260107200510692801YPRD / SST295927**

SST Limoliner
2+1, Bharat Benz Sleeper, AC (36 seats)
Bus Start Time: **22:30**

Service # BANGALORE TO CHENNAI 13.5
SST Limoliner
Bus Partner GSTIN: **33AEDFS8511D1ZC**
Bus Partner Helpline Number: 8220065550

Departure	Boarding Point:		Arrival	Dropping Point:
Bangalore 08 Jan 2026 21:40	Kr Puram Railway Station , Kr puram railway station, below the hanging bridge near two wheeler parrking, Bangalore, Karnataka, , Kr Puram Railway Station, Below The Hanging Bridge Near Two Wheeler Parrking, 7377378989 7377376060,	→	**Chennai** 09 Jan 2026 04:55	Poonamallee - KFC, Poonamale kfc, Chennai, Tamil nadu , , Poonamale Kfc

*Reporting Time at the boarding Point- **21:25**

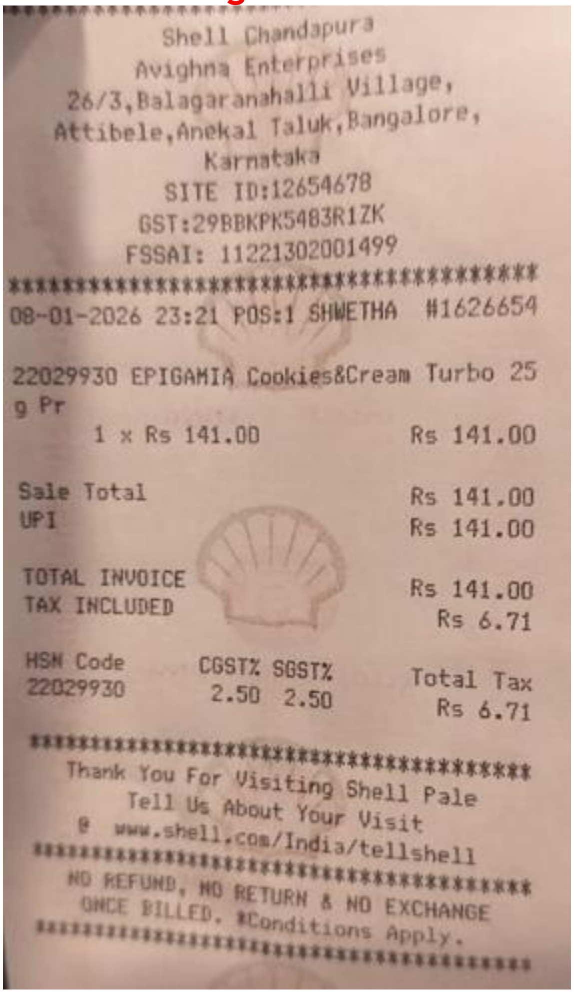
Passenger Details

Name	Gender	Age	Seat No
Sukumar S	Male	34	L12

Payment Details

Basic Fare	Rs. 1,999.00
Bus Partner GST	Rs. 97.45
Insurance	Rs. 10
Amount Paid	**Rs. 2056.45**

Dinner During BUS Travel – 08-01-26



Shell Chandapura
Avighna Enterprises
26/3,Balagaranahalli Village,
Attibele,Anekal Taluk,Bangalore,
Karnataka
SITE ID:12654678
GST:29BBKPK5483R1ZK
FSSAI: 11221302001499
****
08-01-2026 23:21 POS:1 SHWETHA #1626654

22029930 EPIGAMIA Cookies&Cream Turbo 25
g Pr
1 x Rs 141.00 Rs 141.00

Sale Total	Rs 141.00
UPI	Rs 141.00
TOTAL INVOICE	Rs 141.00
TAX INCLUDED	Rs 6.71

HSN Code	CGST%	SGST%	Total Tax
22029930	2.50	2.50	Rs 6.71

****
Thank You For Visiting Shell Pale
Tell Us About Your Visit
@ www.shell.com/India/tellshell
****
NO REFUND, NO RETURN & NO EXCHANGE
ONCE BILLED. *Conditions Apply.
****

Hotel Bill KR Inn

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Smart Hospitality Solutions

KR inn, Krishnarajapuram
No.16 - 17, N.H - 75, Old Madras Road, K.R.Puram,
Bengaluru, Karnataka, India - 560036
Contact: 080 6735 9600, +91 879 200 0820

www.KRinn.in

Booking ID: R1QI20177
Print By: Sneha
Date Format: DD-MM-YYYY H:M

TAX INVOICE

Mr. SUKUMAR S
Tamil Nadu Nagar, Tamil Nadu, Tamil Nadu, India - 602023
Phone: 0001945974

ISSUED TO:
PROLOGIC FIRST INDIA PVT LTD
578,2ND FLOOR,UDYOG VIHAR PHASE 5,
GURUGRAM,HARYANA, 122016, INDIA
GSTIN: 06AAACP6397A1ZJ

Invoice No: K1/R1/3294
Invoice Date: 08-01-2026
Booking ID: R1QI20177
Arrival: 07-01-2026 04:31
Departure: 08-01-2026 08:40
OTA: **Yatra** (P0001945974)

Supplier GSTIN: 29AAFCK1534P1Z3
Place of Supply: Karnataka
Supply Type: B2B

IRN: 1d2570a0c108b26896976554f9838d01ec4100981c7f522fd50f78a968c0a726
Ack. No : 112628482596936, Date 2026-01-08 14:31:00

STAY DETAILS

Description	*Type*	*HSN/SAC*	*Tariff*	*Days*	*Amount*
Room No: **104** | Room Type: **Super Deluxe** | Guest Count: **1** | Meal Plan: **EP**					
Guest Names: **MR. SUKUMAR .**					
Frm: *07-01-2026 04:31*, To: *08-01-2026 04:31*	Stay Chrg	*996311*	3,010.00	1	3,010.00
				SGS Tax @ 2.50%	75.25
				CGS Tax @ 2.50%	75.25
FO Exe: Sneha				**Room Total**	**3,160.50**

STAY TOTAL : +3,160.50

ADDITONAL CHARGES

Date	***Name***	*Amount*
07-01-2026 00:00	Early Checking Charge	850.00

CHARGES TOTAL : +850.00

GUEST PAYMENTS

Date	*Reference ID*	*Mode*	*Mode Details*	*Amount*
07-01-2026 08:01	ROM01TXTS66272	Bill On Hold	OTA COLLECT BY Yatra OTA Reference ID - P0001945974	3,161.00
07-01-2026 21:16	ROM01TXMO66279	UPI	UPI ID: 7995@PHONEPE	850.00

GUEST PAYMENTS TOTAL : -850.00

BANK ACCOUNT DETAILS	
Bank Name	***HDFC Bank***
Account No	***57500001336205***
IFSC	***HDFC0000523***

NET TOTAL : 4,010.50
Adjust(s) : 0.50
TOTAL(INR) : 4,011.00
(Four Thousand Eleven Rupees)