

Foundation For Universal Responsibility

Of His Holiness the Dalai Lama



Core 4A, Upper Ground Floor
India Habitat Centre, Lodhi Road
New Delhi 110 003, India
Tel: 2464 8450 • Fax: 2464 8451
E-mail: furhhd1@furhhd1.org
Website: www.furhhd1.org

23 December 2015

Mr. Karma Chungyalpa
Director/Managing Trustee
Kun Kyong Charitable Trust
GK Part - 2
New Delhi 110048

Dear Karma Re,

Greetings from the Foundation!

Thank you so much for the kind support and help. The teachings programme went well on 7 & 8 November at India International Centre. We had more than 380 registered participants from almost 30 different countries, and majority of them being Indians. Everyone showed the sign of great satisfaction after attending the teachings and is already looking forward to the next year.

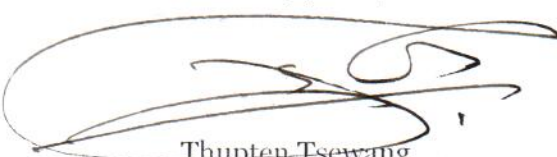
We feel that we may need to hire a bigger venue next year to accommodate more requests from the public. However, we are so glad that the events has been appreciated very well by the audience and we hope that such event will help generate greater interest in Tibetan Buddhism for larger benefit.

Please find enclosed the statement of expenses with necessary copies of the bills. Should you need any clarification, please do not hesitate to contact us.

Once again, thank you so much for the kind support.

With best wishes.

Sincerely yours,


Thupten-Tsewang
Director-Administrations
General Manager-Programmes

ENCL:

Registered Office:
Office of His Holiness the Dalai Lama
Thekchen Choeling, Meclod Ganj, Dharamsala-176 219 H.P. India
Telephone: (91) (1892) 221879, 221343 • Fax: (91) (1892) 221813
E-mail: info@dalailama.com • Website: www.dalailama.com

EXPENSE STATEMENT
Annual Discourse by HH THE GYALWANG KARMAPA
7 and 8 November 2015

Particulars	Bill No.	Date	No. of Days	QTY	Amount	Note
VENUE: INDIA INTERNATIONAL CENTRE						
Rooms Charges	1	6-9 November	3	2	23,465.00	
Hall Charges, Meals, Tea, Cookies, Equipment's etc	2	6-9 November	2	1	319,324.00	
Chairs (with White Covers) & Canopy for Lunch Buffet	3	7 & 8 November	2	50	10,830.00	
Flower Arrangement in Front of Stage with Two Pots	4	7 & 8 November	2	1	11,600.00	
Internet Lease Line	5	7 & 8 November	2	1	13,680.00	
					378,899.00	A
EVENT MANAGEMENT						
Backdrop Printing and Installation, Signage, Mattresses, Cushions & Bolsters, Face mike, Pedestal Fan, Black Cloth Masking, Parcan & LED par Lights etc.	6				156,693.00	B
STATIONARY AND PRINTING						
Local Transportation	7				2,142.00	
Plastic Badges & Stripe	8			200	3,263.00	
Volunteer Stipends	9		2	5	5,000.00	
Badge Printing, Posters & Film Posters				450	8,250.00	in-house
					18,655.00	C
					554,247.00	D=A+B+C
OPERATING COSTS & OVERHEADS						
FUR Staff, Operating Cost and Overheads					83,137.05	E
					637,384.05	D+E
				GRAND TOTAL	637,384.05	D+E

INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003

Phone 91 11 24619431 Fax 91 11 24627751

Thuplin

STATEMENT OF ACCOUNT

Membership No. M-2793

Date: 17/11/2015

MEHROTRA

Bill No. 1

EAST
110 013 INDIA

Statement of Account as on 12/11/2015

PE	S. NO.	BILL NO.	DATE	AMOUNT (RS.)	RECEIPT (RS.)	BALANCE (RS.)
	1	C/372175	Oct 2015	204.00	0.00	204.00
			Sub Total	204.00	0.00	204.00
ge	2	H/155772	07/11/2015	4,011.00	0.00	4,011.00
		KARMAPA DGYEN TRINLEY DOR				
	3	H/155802	08/11/2015	7,912.00	0.00	7,912.00
		MR NYIMA DORJEE				
	4	H/155803	08/11/2015	11,542.00	0.00	11,542.00
		MR KARMA TSERING				
			Sub Total	23,465.00	0.00	23,465.00
GROSS TOTAL				23,669.00	0.00	23,669.00
Receipt H-244683 dt 12/11/2015						204.00Cr
TOTAL AMOUNT PAYABLE (Rs.)						23,465.00

Receipts	Date	Amount (Rs)	Mode
0015	2,475.00	Chq. No.:	000530 Dated: 17-Oct-2015
0015	204.00	Chq. No.:	000542 Dated: 07-Nov-2015

discrepancies, or requests for duplicate bills, Accounts dept. may be addressed within 90 days of the date of issue of bills attached. Cheques/ Drafts should be drawn in favour of INDIA INTERNATIONAL CENTRE at the end of the month following the month to which they relate.

If any are payable immediately

the payment by credit or Debit cards and Net Banking using payment gateway on IIC website (indiaintl.org.in)

making payment by means of electronic fund transfer are requested to mention their membership number while remitting the funds. (Please attach this stub with details along with payment)

was generated on 12-Nov-2015. IF you have already paid the above bills please ignore the statement

INTERNATIONAL CENTRE

PAY IN SLIP

Client Code I I C 4 0 M M M

1407083

NO. M-2793 SHRI RAJIV MEHROTRA

Bill Type	Amount (Rs.)
Annual Subscription	
Catering	
Hostel	
Party	
Quarterly Journal	
Library	
Surcharge / Others	

as per detail given.



INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003
Phone 011 24619431 Fax 91 11 24627751

HOSTEL BILL

VAT No. : 07280023598 SERVICE TAX No. : AAATI0660CST001

Name : MR NYIMA DORJEE
Date : 06/11/2015
Rate : 08/11/2015
Date : 09/11/2015

Mem No : T79794
Arr. Time : 15:03
Dep. Time : 16:53
Bill Type : Main Bill

Bill No : 155802
Room No : 1
Rate : 2200.00
CheckIn ID: 157239

qstr:

Op.Bal	Rent	Sr.Charge	Food	Bar	LCall/Fax	Tr.Call	Misc	TM Fee	Retention	Ser.Tax	Total	Payment	Cl.Bal
0.00	2000.00	200.00	179.00	--	--	--	--	399.00	--	185.00	2963.00	--	2963.00
2963.00	2000.00	200.00	179.00	--	--	--	--	--	--	185.00	2564.00	--	5527.00
5527.00	2000.00	200.00	--	--	--	--	--	--	--	185.00	2385.00	--	7912.00
6000.00	600.00	358.00	0.00	0.00	0.00	0.00	0.00	399.00	0.00	555.00	7912.00	0.00	7912.00

Seven Thousand Nine Hundred Twelve Only

Net Payable (Rs) : 7912.00

Signature of Occupant

SIGNATURE
of Occupant
A DORJEE (T79794)

Check In : 06/11/2015
Check Out : 08/11/2015

Signature of Receptionist

RECEPTIONIST'S SIGNATURE
FORWARDING ADDRESS:
SHRI RAJIV MEHROTRA (H-2793)
A-86
NIZAMUDDIN EAST
NEW DELHI 110 013
INDIA

forward to the member
Signature

Occupants : 1

BLU M2793

INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003
Phone 011 24619431 Fax 91 11 24627751

HOSTEL BILL

VAT No. : 07280023598 SERVICE TAX No. : AAATI0660CST001

name : KARMAPA OGYEN TRINLEY DOR
date : 07/11/2015
date : 09/11/2015
date : 07/11/2015

Memb No : M-2793
Ret. Time : 12.19
Run Time : 12:00
Bill Type : Retention Bill

Bill No : 155772
Rate : 3700.00
CheckIn ID: 157262

str: Retention Charges on Booking No : 172007
Booking From 06/11/2015 To 07/11/2015

Op.Bal	Rent	Sr.Charge	Food	Bar	LCall/Fax	Tr.Call	Misc	TH Fee	Retention	Ser.Tax	Total	Payment	Cl.Bal
0.00	--	--	--	--	--	--	--	--	3700.00	311.00	4011.00	--	4011.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3700.00	311.00	4011.00	0.00	4011.00

Four Thousand Eleven Only

Net Payable (Rs) : 4011.00

SIGNATURE
of Occupant
KARMAPA OGYEN TRINLEY DOR (M-2793)

Check In Check Out

RECEPTIONIST'S SIGNATURE
FORWARDING ADDRESS
SHRI RAJIV MEHROTRA (M-2793)
A-86
NIZAMUDDIN EAST
NEW DELHI 110 013
INDIA

Occupants : 1
J.E.

BOOKED
M-2793



INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003
Phone 011 24619431 Fax 91 11 24627751

HOSTEL BILL

VAT No.: 07280023598 SERVICE TAX No.: AAATI0660CST001

Name : MR KARMA TSERING	Memo No : T79812	Bill No : 155803
Date : 07/11/2015	Arr. Time : 13:27	Room No : 41
Date : 08/11/2015	Dep. Time : 16:54	Rate : 4880.00
Date: 09/11/2015	Bill Type : Main Bill	CheckIn IQ: 157263

instr:

Op.Bal	Rent	Sr.Charge	Food	Bar	LCall/Fax	Tr.Call	Misc	TH Fee	Retention	Ser.Tax	Total	Payment	Cl.Bal
5 0.00	4436.00	444.00	164.00	--	--	--	--	798.00	--	410.00	6252.00	--	6252.00
5 6252.00	4436.00	444.00	--	--	--	--	--	--	--	410.00	5270.00	--	11542.00

	8872.00	888.00	164.00	0.00	0.00	0.00	0.00	798.00	0.00	820.00	11542.00	0.00	11542.00

Rs Eleven Thousand Five Hundred Fourty Two Only

Net Payable (Rs) : 11542.00

Signature
08/11/15

SIGNATURE

Name of Occupant

KARMA TSERING (T79812)

BYEN TRINLEY DORJEE (T79811)

Bill forward to the member

Occupants : 2

N.E.

Signature
08/11/15

Signature

RECEPTIONIST'S SIGNATURE

FORWARDING ADDRESS:

SHRI RAJIV MEHRQTRA (H-2793)

A-86

NIZAMUDDIN EAST

NEW DELHI 110 013

INDIA

Below
M2793

INDIA INTERNATIONAL CENTRE CASH/CREDIT MEMO

40 Max Mueller Marg New Delhi 110 003
 Phone 011 24619431 Fax 91 11 24627751
 VAT No. : 07280023598 SERVICE TAX No. : AAATI0660CST001
 PAN No. : AAATI0660C

Date: 07/11/15 Time: 20:33 W. Name: NIRMAL C.M. No.: 831525

R. No.: 1 M. No.: T79794 Name: NYIMA DORJEE

S. No.	Items	Qty.	Tax%	Amt(Rs.)
1	COFFEE	1	12.5	21.00
2	VEGETABLE SP. ROLL	1	12.5	75.00
3	CRISPY CHILLI POTATO	1	12.5	43.00

Sub Total 139.00
 VAT 12.5% on 139.00 17.38
 Service Charge on 139.00 13.90
 Service Tax on 61.16 9.00

TOTAL 179.29
 SAY: 179.00

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN) MAN
 (MAIN HALL (MAIN))

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN)
 (MAIN HALL (MAIN))

Sub Total 139.00
 VAT 12.5% on 139.00 17.38
 Service Charge on 139.00 13.90
 Service Tax on 61.16 9.00

TOTAL 179.29
 SAY: 179.00



INDIA INTERNATIONAL CENTRE CASH/CREDIT MEMO

40 Max Mueller Marg New Delhi 110 003
 Phone 011 24619431 Fax 91 11 24627751
 VAT No. : 07280023598 SERVICE TAX No. : AAATI0660CST001
 PAN No. : AAATI0660C

Date: 07/11/15 Time: 13:37 W. Name: PRAKEED C.M. No.: 4979904

R. No.: 43 M. No.: T79811 Name: P.R. OGYEN TRINLEY D

S. No.	Items	Qty.	Tax%	Amt(Rs.)
1	MINERAL WATER	3	12.5	96.00

Sub Total 96.00
 VAT 12.5% on 96.00 12.00
 Service Charge on 96.00 9.60
 Room Service Charge 38.40
 Service Tax on 57.60 6.00

TOTAL 164.00
 SAY: 164.00

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN) RANA
 (MAIN SERVICES (MAIN))



INDIA INTERNATIONAL CENTRE CASH/CREDIT MEMO
 40 Max Mueller Marg New Delhi 110 003
 Phone 011 24619431 Fax 91 11 24627751
 VAT No. : 07280023598 SERVICE TAX No. : AAATI0660CST001

Date: 06/11/15 Time: 21:59

R. No.: 1 M. No.: T79794 W. Name: SHANKAR C.M. No.: 831401
 Name: P.R. NYIMA DORJEE

S. No.	Items	Qty.	Tax%	Amt(Rs.)
1	VEG. THALI	1	12.5	139.00

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN)
 (MAIN HALL (MAIN))



INDIA INTERNATIONAL CENTRE

40 Max Mueller Marg New Delhi 110 003
Phone 011 24619431 Fax 91 11 24627751
VAT No. : 07280023598 SERVICE TAX No. : AAATI0660CST001

Bill No. 2

PARTY BILL

Party No. : 061612
Member Id : T79816
Name : FOUNDATION FOR UNIVERSAL RESPONSIBI

Bill No : R-051761
Bill Date : 08/11/2015

Address : INDIA HABITAT CENTRE
CORE-4A
UGF LODHI ROAD
NEW DELHI
Pin - 110 003

SNo.	Voucher/ Receipt	Date	Booking Timings	Voucher Amount	Receipt Amount
	MULTIPURPOSE HALL	07/11/2015	09:00-17:00		
1	Voucher No. 062006	07/11/2015		399.00	
2	Voucher No. 062007	07/11/2015		159,447.00	
	MULTIPURPOSE HALL	08/11/2015	09:00-17:00		
3	Voucher No. 062018	08/11/2015		158,908.00	
4	Voucher No. 062021	08/11/2015		570.00	
				319,324.00	

Receipts Details :

1	Rcpt No. H-634111	44,289.00
2	Rcpt No. H-634973	245,000.00
		289,289.00

Encl : 4
Total Dues : 319,324.00 289,289.00
Total Dues : 30,035.00

(Rupees Thirty Thousand Thirty Five Only)


Signature

Bill No : R-051761 Date : 08/11/2015
Member Id : T79816 Amount : 30,035.00
(Please enclose this stub with cheque)



INDIA INTERNATIONAL CENTRE CASH/CREDIT MEMO
 40 Max Mueller Marg New Delhi 110 003
 Phone 011 24619431 Fax 91 11 24627751
 VAT No.: 07280023598 SERVICE TAX No.: AAATI0660CST001
 PAN No.: AAATI0660C

Date: 08/11/15 Time: 16:35 W. Name: NAG C.M. No.: 62021

R. No.: 61612 M. No.: T79816 Name: FOUNDATION FOR UNIVERSAL R

S. No.	Items	Qty.	Tax%	Amt(Rs.)
1	OVERHEAD PROJECTOR	1	0.0	500.00

Sub Total 500.00
 Ser. Tax (Rent+Eqp) 500.00 70.00

TOTAL 570.00

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN) AJAY SAY: 570.00
 PARTIES (MAIN)



INDIA INTERNATIONAL CENTRE CASH/CREDIT MEMO
 40 Max Mueller Marg New Delhi 110 003
 Phone 011 24619431 Fax 91 11 24627751
 VAT No.: 07280023598 SERVICE TAX No.: AAATI0660CST001
 PAN No.: AAATI0660C

Date: 08/11/15 Time: 15:58 W. Name: BIKRAM C.M. No.: 62018

R. No.: 61612 M. No.: T79816 Name: FOUNDATION FOR UNIVERSAL R

S. No.	Items	Qty.	Tax%	Amt(Rs.)
1	MINRAL WATER 500ML	5	12.5	120.00
2	LUNCH @258	350	12.5	90300.00
3	EVENING TEA 2-4 @37	350	12.5	12950.00
4	Rent - MULTIPURPOSE H	1	0.0	17500.00

Sub Total 120870.00
 VAT 12.5% on 103,370.00 12921.25
 Srv. Charge on 103370.00 10337.00
 Srv. Charge (Rent) 17500.00 1750.00
 Ser. Tax (Rent+Eqp) 13475.00 1897.00
 Ser. Tax (Catering) 79594.90 11143.00

TOTAL 158908.25

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN) AJAY SAY: 158908.00
 PARTIES (MAIN)



INDIA INTERNATIONAL CENTRE CASH/CREDIT MEMO
 40 Max Mueller Marg New Delhi 110 003
 Phone 011 24619431 Fax 91 11 24627751
 VAT No.: 07280023598 SERVICE TAX No.: AAATI0660CST001
 PAN No.: AAATI0660C

Date: 07/11/15 Time: 15:51 W. Name: PAKED C.M. No.: 62006

R. No.: 61612 M. No.: T79816 Name: FOUNDATION FOR UNIVERSAL R

S. No.	Items	Qty.	Tax%	Amt(Rs.)
1	T.M. Fees+Srv Tax	1	0.0	399.00

Sub Total 399.00

TOTAL 399.00

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN) S. SAY: 399.00
 PARTIES (MAIN)



INDIA INTERNATIONAL CENTRE CASH/CREDIT MEMO
 40 Max Mueller Marg New Delhi 110 003
 Phone 011 24619431 Fax 91 11 24627751
 VAT No.: 07280023598 SERVICE TAX No.: AAATI0660CST001
 PAN No.: AAATI0660C

Date: 07/11/15 Time: 15:51 W. Name: GILFRIAM No.: 62007

R. No.: 61612 M. No.: T79816 Name: FOUNDATION FOR UNIVERSAL R

S. No.	Items	Qty.	Tax%	Amt(Rs.)
1	MINRAL WATER 500ML	4	12.5	96.00
2	LUNCH @258	350	12.5	90300.00
3	EVENING TEA 2-4 @37	350	12.5	12950.00
4	DVD PLAYER	1	0.0	500.00
5	Rent - MULTIPURPOSE H	1	0.0	17500.00

Sub Total 121346.00
 VAT 12.5% on 103,346.00 12918.25
 Srv. Charge on 103346.00 10334.60
 Srv. Charge (Rent) 17500.00 1750.00
 Ser. Tax (Rent+Eqp) 13975.00 1957.00
 Ser. Tax (Catering) 79576.42 11141.00

TOTAL 159446.85

Membership No. & Signature
 (IF CASH PAID, DO NOT SIGN) S. SAY: 159447.00
 PARTIES (MAIN)

Handwritten notes: RN-620111 11-8-15, M=265000, RN-634073 30-10-15

Bill No. 4



BABU LAL FLORIST

ALL KINDS OF FLOWERS AND DECORATORS

55 Jor Bagh Market, New Delhi-110003

Phone : 24653788, 9868621533, 9013187635

PAN NO. ADRPL2144C



No. 057

Dated 7, 11, 2015

M/s Foundation for Universal Responsibility
of H.H. Dalai Lama

S.No.	PARTICULARS	RATE	AMOUNT	
			RS.	P.
①	Mala on stage (7 th & 8 th) 2 X	5500	11,000	
②	Flower pot 2 X	300	600	
Cheque in favour of Dwarika Prasad A/c 1065449012 Central Bank (PAN Card -				
TOTAL			11,600	

E.&O.E.

 For BABU LAL FLORIST



Bill No 5

Dear Sir/Madam,

We thankfully acknowledge the receipt of your cheque no. 092345 dated 29th October 2015 for Rs. 13,680 as payment for Internet lease line connection of 2 Mbps for an event conducted by Foundation for Universal Responsibility of His Holiness The Dalai Lama at India International Centre on 7th & 8th November 2015.

This receipt is subject to the realization of your cheque.

Best Regards,

Ashish Gehlot

Regional Service Account Manager – Wi-Fi

Tata Teleservices Limited

TATA TELESERVICES LIMITED

CIN - U74899DL1995PLC066685

A-37, Sector-60, Gautam Budh Nagar, Noida-201301

Tel : 0120 - 6696000 - 6696001 Fax : 0120-6696009

www.tatateleservices.com

CIN - U74899DL1995PLC066685

Registered Office : 10th Floor, Tower 1, Jeevan Bharati, 124 Connaught Circus, New Delhi 110001



Always... ahead and behind... you

techno management services

Professional Conference, Exhibition & Event Managers

Bill No 6

RETAIL INVOICE

Techno Management Services 1516, 2 nd Floor, Wazir Nagar, Kotla Mubarakpur New Delhi Service Tax Regn. No. – AAGPR6405GST002 TIN: 07460295487			Serial No. –2015-16/296 Date: 03 rd December 2015		
Foundation for Universal Responsibility New Delhi			Buyer's TIN -		
Sub: Invoice for Services Provided – HH The Karmapa's Discourse on 7th and 08th November 2015 at Multipurpose Hall, IIC, New Delhi					
S.No	Particulars	Qty.	Rates	Amount (Services)	Amount (Goods)
I.	<u>Setup, Installation & Management of Signage Item</u>				
01.	Backdrop on flex material Size: 16' x 8' = 128 sq ft.	01	Rs 8800/- Each	Rs 8,800/-	
02.	Eight Lucky Sign Panel Size: 8'x4'	04	Rs 2750/- Each	Rs 11,000/-	
03.	Instruction Panel Size: 3' x 2'	02	Rs 800/- Each	Rs 1,600/-	
04.	Welcome Message near the Desk Size: 6' x 3'	01	Rs 1750/- Each	Rs 1,750/-	
05.	Badge Distribution Panel Size: 3' x 2'	04	Rs 800/- Each	Rs 3,200/-	
06.	Mattress with White Sheet – 12 sets Cushions - 36 Bolster – 30	--	Rs 35000/-	Rs 35,000/-	
C/f				Rs 61,350/-	

E&OE

PAN No.- AAGPR6405G

Self Generated Computer Invoice

1516, 2nd Floor, Wazir Nagar, Kotla Mubarakpur, New Delhi - 110 003

Tel. : + 91 (11) 2469 9060, 2469 9061, Fax : +91 (11) 2469 9062

Cell. : 092123 35260, 098100 67817, 092122 57192

E-mail : info@tms.org.in / tmsdel3@hotmail.com; Website : www.tms.org.in



**Invoice for Services Provided (Contd)- HH The Karmapa's Discourse on 7th and 08th November 2015
at Multipurpose Hall, IIC, New Delhi**

	Particulars	Qty.	Rates	Amount (Services)	Amount (Goods)
				Rs 61,350/-	
07.	Face Mike	02	B/f Rs 2500/- Each/day	Rs 5,000/-	
08.	Fans Padestal	02	Rs 2000/- Each	Rs 4,000/-	
09.	Black Cloth Masking on 'L' shape 36' x 6'	--	Rs 17500/- Lumpsum	Rs 17,500/-	
10.	6 Parcan with Butter Paper on 02 T Stands & 6 LED PAR for Signages	01set	Rs 18000/- Each	Rs 18,000/-	
11.	Professional Overall Coordination Charges for two days	--	Rs 20,000/-	Rs 20,000/-	
12.	Transportation Charges		Rs 3500/-	Rs 3,500/-	
	Charges for Dismantling and Resetup		Rs 7500/-	Rs 7,500/-	
Total				Rs 1,36,850/-	
<i>Add: Service Tax @ 14%</i>				Rs 19,159/-	
<i>Add: Swachh Bharat Cess @ 0.5%</i>				Rs 684/-	
Grand Total				Rs 1,56,693/-	
<i>Rupees One lakh fifty six thousand six hundred and ninety three only</i>					

PAN No.- AAGPR6405G

For Techno Management Services

Subject: Trip Report
 From: Mohit Garg - cmohit@vlinkcars.com
 Date: 11/7/2015 6:44 PM
 To: rajmehra@vlinkcars.com

Bill No. 7

TRIP REPORT
 Report S/N No. G372041102

Trip date: 07 Nov 2015

Fare payable
₹ 491.00

Customer Name: **Thuphan**
 Booking Ref. No.: **45697129**
 Cab No.: **DLRT0646**
 Mobile No.: **9999660585**

Fare Breakdown

Trip Details

Fare	415.00	17:17	INDIA HABITAT CENTRE
Discount	0.00		LODH GARDEN
Net fare	415.00		
Convenience charges	0.00		
Airport charges	0.00		
Surcharge	50.00	18:39	ROHINI
Total amount	465.00		
Service tax	28.04		
Toll/Parking charges reimbursed	9.00		
Total amount payable	491.00		

Please take a moment to give us your valuable feedback



Introducing



Service tax on metered fare @ 5.6% and on other charges @ 14%
 Invoice issued by V Link Automobile Services Pvt Ltd on behalf of TSC/AMM
 Toll/Parking charges paid on behalf of customer reimbursed on actual basis
 Service tax is collected and remitted by V Link Automobile Services Pvt Ltd in the capacity of Aggregator. Service tax Registration Number and address of aggregator as per the Finance Budget 2015 valid with Service tax notification No. 5/2015

[Handwritten Signature]

Subject: Trip Report
 From: Mohit Garg - cmohit@vlinkcars.com
 Date: 11/7/2015 8:50 AM
 To: rajmehra@vlinkcars.com

TRIP REPORT
 Report S/N No. MF37194785

Trip date: 07 Nov 2015

Fare payable
₹ 478.00

Customer Name: **Thuphan**
 Booking Ref. No.: **45681447**
 Cab No.: **DLRT6999**
 Mobile No.: **9999660585**

Fare Breakdown

Trip Details

Fare	403.00	07:31	ROHINI EAST METRO
Discount	0.00		STATION
Net fare	403.00		ROHINI
Convenience charges	0.00		
Airport charges	0.00		
Surcharge	50.00	08:09	LODH GARDEN
Total amount	453.00		
Service tax	25.36		
Toll/Parking charges reimbursed	0.00		
Total amount payable	478.00		

Please take a moment to give us your valuable feedback



Introducing



Service tax on metered fare @ 5.6% and on other charges @ 14%
 Invoice issued by V Link Automobile Services Pvt Ltd on behalf of TSC/AMM
 Toll/Parking charges paid on behalf of customer reimbursed on actual basis
 Service tax is collected and remitted by V Link Automobile Services Pvt Ltd in the capacity of Aggregator. Service tax Registration Number and address of aggregator as per the Finance Budget 2015 valid with Service tax notification No. 5/2015

[Handwritten Signature]

Subject: Trip Report
 From: "Mervin Cabes" <call@merincabs.com>
 Date: 11/8/2015 9:43 AM
 To: thuyphongsw@gmail.com

TRIP REPORT
 TRIP MENU
 Trip date: 08 Nov 2015
 Fare payable: **₹486.00**

Customer Name: Thuyphen
 Booking Ref. No.: 45739057
 Cab No.: DL1YES815
 Mobile No.: 9899660585

Fare Breakdown

Fare	410.50	08:11	ROHINI EAST METRO STATION
Discount	0.00		ROHINI
Net fare	410.50		
Convenience charges	0.00		
Airport charges	0.00		
Surcharge	50.00	08:43	LODHI GARDEN
Total amount	461.00		
Service tax	25.78		
Toll/Parking charges reimbursed	0.00		
Total amount payable	486.00		

Trip Details

Distance(Kms)	08.43
Wait time (thru)	00:01
Cab type	Menu
Fare	486.00

Please take a moment to give us your valuable feedback



Introducing
 Now get 50 credits in your MyIn wallet on completion of your first ride with us.

Start Carpooling!
 Share your ride with others to save costs.

Service tax on metered fare @ 5.6% and on other charges @ 14%
 Invoice issued by V Link Automobile Services Pvt Ltd on behalf of ISG Cabz
 Toll/Parking charges paid on behalf of customer reimbursed on actual basis
 Service tax is calculated and remitted by V Link Automobile Services Pvt. Ltd. in the capacity of Aggregate Service Tax Registration

[Handwritten Signature]

Subject: Trip Report
 From: "Mervin Cabes" <call@merincabs.com>
 Date: 11/8/2015 9:29 PM
 To: thuyphongsw@gmail.com

TRIP REPORT
 TRIP MENU
 Trip date: 08 Nov 2015
 Fare payable: **₹687.00**

Customer Name: thuyphen swang
 Booking Ref. No.: 45759791
 Cab No.: DL1FY6033
 Mobile No.: 9099660585

Fare Breakdown

Fare	607.20	17:16	INDIA INTERNATIONAL CENTRE
Discount	0.00		LODHI GARDEN
Net fare	607.20		
Convenience charges	40.00		
Airport charges	0.00		
Surcharge	0.00	18:27	ROHINI
Total amount	647.00		
Service tax	39.80		
Toll/Parking charges reimbursed	0.00		
Total amount payable	687.00		

Trip Details

Distance(Kms)	18.27
Wait time (thru)	00:15
Cab type	Menu
Fare	687.00

Please take a moment to give us your valuable feedback



Introducing
 Now get 50 credits in your MyIn wallet on completion of your first ride with us.

Start Carpooling!
 Share your ride with others to save costs.

Service tax on metered fare @ 5.6% and on other charges @ 14%
 Service Tax Regn. No. AACCV08781001
 Toll/Parking charges paid on behalf of customer reimbursed on actual basis
 Thank you for using the transportation service provided by Mervin Cabes Company Private Limited, 128 LAMIA, Rangit Marudipur, Behind Gopang Sports Complex, Mahal (West), Mahabal 400 094, ISG Cabz

[Handwritten Signature]

RETAIL INVOICE

(Original)



CLIPS Office Solutions Pvt Ltd
 F- 344/2 Lado Sarai (Basement)
 New Delhi 110030
 Office No :- 011-41202020 -(100 Lines)
 Fax No :- 011-41202099
 Mobile :- 9911100111
 CIN :- U52590DL2010PTC201083
 EMAIL :- ORDERS@CLIPSOFFICE.IN

Buyer
Foundation for Universal Responsibility
 Core 4A, Upper Ground Floor
 India Habitat Centre, Lodhi Road
 New Delhi - 110003
 MR Devendra
 Ph : 24648450
 Mob#9818722141

BU No. 8

Invoice No.	Dated
COS/RI 15-16/7410	4-Nov-2015
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Name Badge with Elastic String -66067 Rate of Duty : 12.50%	12.50	200 EACH	14.50	EACH		2,900.00
	Vat 12.5%			12.50	%		362.50
	Rounded Off						3,262.50
							0.50
Total			200 EACH				3,263.00

Amount Chargeable (in words)
Indian Rupees Three Thousand Two Hundred Sixty Three Only
 VAT Amount (in words)
Indian Rupees Three Hundred Sixty Two and Fifty paise Only (₹ 362.50)

<i>E. & O.E</i>		
VAT %	Assessable Value	VAT Amount
12.50 %	2,900.00	362.50
Excise %	Assessable Value	Excise Amt.
12.50%	2,900.00	362.50

Company's VAT TIN : **07440365532**
 Company's CST No. : **07440365532**
 Company's PAN : **AADCC9406A**

Declaration
 * We declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct. ** Goods sold vide this Invoice are delivered in good condition if damage must be return at the time of delivery. *** Rs 250/- will be charged for each dishonour of cheque. **** Proper cash receipt should be taken by the customer if cash paid against bill.

Date & Time : **4-Nov-2015 at 15:45**

for CLIPS Office Solutions Pvt Ltd
Madhur
 Authorised Signatory

RECEIPT

Bill No: 9

Received from **Foundation for Universal Responsibility of H.H. The Dalai Lama**

the sum of Rupees, (in words) One thousand only

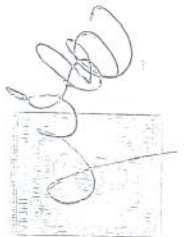
Rs. 1000/- in cash / vide cheque no. Cash

dated 8th Nov, 2015 drawn on Deutsche Bank, Tolstoy House, 15-17 Tolstoy Marg,
New Delhi- 110001 towards HHK Discourse Volunteering programme

Name: Sangdony Kyab Project

Address: Tcv Youth Hostel

Rahini Sector- 14 Bt
New Delhi - 85


(amp)

RECEIPT

Received from **Foundation for Universal Responsibility of H.H. The Dalai Lama**

the sum of Rupees (in words) One thousand only

Rs. 1000/- in cash / vide cheque no. Cash

dated 8th Nov, 2015 drawn on Deutsche Bank, Tolstoy House, 15-17 Tolstoy Marg,
New Delhi- 110001 towards HHK Discourse Volunteering programme

Name: Tenzing Namgyal Project

Address: Tcv Youth Hostel

Rahini Sector- 14 Bt
New Delhi - 85


(mp)

RECEIPT

Received from **Foundation for Universal Responsibility of H.H. The Da**

the sum of Rupees (in words) One thousand only

Rs. 1000/- in cash / vide cheque no. Cash

dated 8th Nov, 2015 drawn on Deutsche Bank, Tolstoy House, 15-17 Tol
New Delhi- 110001 towards HHK Discourse Volunteering programme

Name: Tenzing Choekyi Project

Address: Tcv Youth Hostel

Rahini Sector- 14 Bt
New Delhi - 85


(op)

RECEIPT

Received from **Foundation for Universal Responsibility of H.H. The Dal**

the sum of Rupees (in words) One thousand only

Rs. 1000/- in cash / vide cheque no. Cash

dated 8th Nov, 2015 drawn on Deutsche Bank, Tolstoy House, 15-17 Tol
New Delhi- 110001 towards HHK Discourse Volunteering programme

Name: Dolma Kyab Project

Address: Tcv Youth Hostel

Rahini Sector- 14 Bt
New Delhi - 85


(ove)

RECEIPT

Received from Foundation for Universal Responsibility of H.H. The Dalai Lama
the sum of Rupees (in words) One Thousand only

Rs. 1000/- in cash / vide cheque no. Cash

dated 8th Nov 2015 drawn on Deutsche Bank, Tolstoy House, 15-17 Tolstoy Marg,
New Delhi- 110001 towards HHSK Disease Voluntary Organization

Project

Job

Name: Tashi Tsering

Address: Tir Yachk Hostel

Bhini Sector 19 East

New Delhi - 110005



(Stamp)