

Date :- 05.05.2015

To,  
The Officer  
Mr Sanjay Devthele  
State Bureau of Investigation of Economic Offences,  
Raipur ( CG )

Subject :- Details of Airtickets & Hotels of Dr. Alok Shukla

Ref :- Your letter no. AP/09(15)/1451/2015 dated 05.05.2015.

Dear sir ,

As per your details required , herewith please find enclosed statements of full details related with travelling of Dr. Alok Shukla of Airtickets and Hotels .

Thanks & Regards

For , Satguru Travels

SATGURU TRAVELS

सत्यापित प्रति  
(एस.डी.देवस्थले)  
निरीक्षक इ.ओ.डब्ल्यू / एस.बी.  
रायपुर (छ.ग.)

# SATGURU TRAVELS ( AIR TICKET DIV. )

Transactions Listing From 01/04/2014 To 05/05/2015

MR ALOK SHUKLA

(ASHUK)

Run Date: 05/05/20

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| Type | No. | Airline | Passengers Name | Tkt.No./PNR         | Trvl.Date   | Gross Discount  | S.T.     | TDS   | Chg.  | Debit       | Credit      |
|------|-----|---------|-----------------|---------------------|-------------|-----------------|----------|-------|-------|-------------|-------------|
| 08/  | 14  | IT      | 6002041         | 9W SHUKLA/ALOK DR   |             |                 |          |       |       |             |             |
|      |     |         |                 | RPR DEL             | 5455 381265 | 23/08/2014      | 28,915   | 167   |       | 29,082.00   |             |
| 08/  | 14  | IT      | 6002042         | 9W SHUKLA/ALOK DR   |             |                 |          |       |       |             |             |
|      |     |         |                 | DEL RPR             | 5455 381266 | 25/08/2014      | 20,425   | 116   |       | 20,541.00   |             |
| 08/  | 14  | IT      | 6002043         | 9W SHUKLA/ALOK DR   |             |                 |          |       |       |             |             |
|      |     |         |                 | RPR DEL             | 5455 381267 | 26/08/2014      | 20,313   | 116   |       | 20,429.00   |             |
| 08/  | 14  | IT      | 6002045         | 9W SHUKLA/ALOK DR   |             |                 |          |       |       |             |             |
|      |     |         |                 | DEL RPR             | 5455 381268 | 27/08/2014      | 20,425   | 116   |       | 20,541.00   |             |
| 08/  | 14  | IT      | 6002096         | 9W SHUKLA ALOK DR   |             |                 |          |       |       |             |             |
|      |     |         |                 | DEL RPR             | 5233 226097 | 29/08/2014      | 20,925   | 113   |       | 21,038.00   |             |
| 08/  | 14  | CT      | 6300298         | 9W SHUKLA/ALOK DR   |             |                 |          |       |       |             |             |
|      |     |         |                 |                     | 6002045     |                 | 20,425   | 116   |       |             |             |
| 08/  | 14  | IT      | 6002120         | IG SHUKLA/ARTH MR   |             |                 |          |       |       |             |             |
|      |     |         |                 | DEL ZRH PRG ZRH DEL | 5455 683409 | 05/11/2014      | 3,18,162 | 1,370 | 1,700 | 3,19,532.00 | 18,841.00   |
|      |     |         |                 | SHUKLA/REKHA MRS    |             |                 |          |       |       |             |             |
|      |     |         |                 | DEL ZRH PRG ZRH DEL |             | 05/11/2014      |          |       |       |             |             |
| 08/  | 14  | RT      | 6610515         | Cash                |             |                 |          |       |       |             |             |
|      |     |         |                 | MRS REKHA SHUKLA    |             |                 |          |       |       |             | 2,00,000.00 |
| 09/  | 14  | IT      | 6100012         | LE SHUKLA/ALOK MR   |             |                 |          |       |       |             |             |
|      |     |         |                 | FRA PRG FRA         | 5455 916933 | 05/11/2014      | 71,042   | 717   |       | 71,759.00   |             |
| 09/  | 14  | IT      | 6002229         | 9W SHUKLA/ALOK MR   |             |                 |          |       |       |             |             |
|      |     |         |                 | RPR DEL             | 5455 381340 | 06/09/2014      | 28,415   | 164   |       | 28,579.00   |             |
| 09/  | 14  | IT      | 6002230         | 9W SHUKLA/ALOK MR   |             |                 |          |       |       |             |             |
|      |     |         |                 | DEL RPR             | 5455 381341 | 09/09/2014      | 28,527   | 164   |       | 28,691.00   |             |
| 09/  | 14  | IT      | 6002247         | IG MR.ALOK SHUKLA   |             |                 |          |       |       |             |             |
|      |     |         |                 | BOM RPR             | 509         | 2018 10/09/2014 | 9,028    | 49    |       | 9,077.00    |             |
| 09/  | 14  | CT      | 6300325         | 9W SHUKLA/ALOK MR   |             |                 |          |       |       |             |             |
|      |     |         |                 |                     | 6002230     |                 | 28,527   | 164   |       |             |             |
| 09/  | 14  | IT      | 6002329         | 9W SHUKLA/ALOK MR   |             |                 |          |       |       |             |             |
|      |     |         |                 | RPR DEL             | 5455 381392 | 13/09/2014      | 56,942   | 327   | 1,700 | 57,269.00   | 26,991.00   |
|      |     |         |                 | SHUKLA/ALOK MR      |             |                 |          |       |       |             |             |
|      |     |         |                 | DEL RPR             |             | 15/09/2014      |          |       |       |             |             |
| 09/  | 14  | RT      | 6620381         | Chq                 |             |                 |          |       |       |             |             |
|      |     |         |                 | 792822 : OFFICE     |             |                 |          |       |       |             | 71,170.00   |
| 09/  | 14  | IT      | 6002401         | 9W SHUKLA ALOK MR   |             |                 |          |       |       |             |             |
|      |     |         |                 | RPR DEL             | 5233 226186 | 18/09/2014      | 28,140   | 156   |       | 28,296.00   |             |

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## S GURU TRAVELS ( AIR TICKET DIV. )

Transactions Listing From 01/04/2014 To 05/05/2015

MR ALOK SHUKLA

(ASHUK)

Run Date: 05/05/20

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| Type       | No.     | Airline | Passengers Name                                    | Tkt.No./PNR | Trvl.Date         | Gross Discount | S.T.  | TDS | Chg.  | Debit     | Credit      |
|------------|---------|---------|----------------------------------------------------|-------------|-------------------|----------------|-------|-----|-------|-----------|-------------|
| 09/14 IT   | 6002402 | 9W      | SHUKLA ALOK DR<br>DEL RPR                          | 5233        | 226187 21/09/2014 | 20,150         | 109   |     |       | 20,259.00 |             |
| 09/14 IT   | 6002418 | 9W      | SHUKLA REXHA MRS<br>DEL RPR                        | 5233        | 226199 19/09/2014 | 13,217         | 58    |     |       | 13,275.00 |             |
|            |         |         | SHUKLA REXHA MRS<br>RPR DEL                        |             | 21/09/2014        |                |       |     |       |           |             |
| 09/14 CT   | 6300362 | 9W      | SHUKLA ALOK MR                                     |             | 6002401           | 28,140         | 156   |     | 1,950 |           | 26,346.00   |
| 09/2014 CT | 6300363 | 9W      | SHUKLA ALOK DR                                     |             | 6002402           | 20,150         | 109   |     | 1,950 |           | 18,309.00   |
| 09/14 RT   | 6620412 | Chg     | NEFT : DIRECT TRF                                  |             |                   |                |       |     |       |           | 1,21,725.00 |
| 09/14 IT   | 6002536 | 9W      | SHUKLA ALOK DR<br>RPR DEL                          | 5808        | 845013 26/09/2014 | 28,915         | 161   |     |       | 29,076.00 |             |
| 09/14 IT   | 6002537 | 9W      | SHUKLA ALOK DR<br>DEL RPR                          | 5808        | 845012 28/09/2014 | 31,664         | 176   |     |       | 31,840.00 |             |
| 09/14 IT   | 6002545 | 9W      | SHUKLA ALOK DR<br>DEL VNS                          | 5808        | 845018 02/10/2014 | 15,100         | 81    |     |       | 15,181.00 |             |
| 09/14 IT   | 6002546 | 9W      | SHUKLA ALOK DR<br>VNS DEL                          | 5808        | 845019 04/10/2014 | 15,138         | 81    |     |       | 15,219.00 |             |
| 09/14 RT   | 6620413 | Chg     | 792824 : CHQ AMT 19879/-                           |             |                   |                |       |     |       |           | 20,082.00   |
| 09/2014 IT | 6002591 | IG      | SHUKLA/ALOK DR<br>VNS DEL                          | 3321        | 6546 03/10/2014   | 6,840          | 32    |     |       | 6,872.00  |             |
| 9/2014 IT  | 6002592 | IG      | SHUKLA/ALOK DR<br>DEL RPR                          | 3216        | 2321 04/10/2014   | 9,162          | 45    |     |       | 9,207.00  |             |
| 9/2014 IT  | 6002596 | 9W      | SHUKLA ALOK DR<br>RPR DEL                          | 5808        | 845041 01/10/2014 | 28,425         | 158   |     |       | 28,573.00 |             |
| 9/2014 IT  | 6002597 | IG      | SHUKLA/ALOK DR<br>RPR DEL                          | 3216        | 546464 01/10/2014 | 10,746         | 60    |     |       | 10,806.00 |             |
| 9/2014 CT  | 6300395 | 9W      | SHUKLA ALOK DR                                     |             | 6002546           | 15,138         | 81    |     | 1,950 |           | 13,269.00   |
| 3/2014 CT  | 6300396 | 9W      | SHUKLA ALOK DR                                     |             | 6002596           | 28,425         | 158   |     | 1,700 |           | 26,873.00   |
| 1/2014 IH  | 6210120 |         | MR ALOK SHUKLA X03<br>02DBL DLX ROOM ON<br>CPAI BA |             |                   |                | 1,175 |     |       | 96,173.00 |             |

Hotel Boreola Prague  
at EUROPE

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# ATGURU TRAVELS ( AIR TICKET DIV. )

Transactions Listing From 01/04/2014 To 05/05/2015

ALOK SHUKLA

(ASHUK)

Run Date: 05/05/20

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| Type    | No. | Airline | Passengers Name     | Tkt.No./PNR | Trvl.Date         | Gross  | Discount | S.T. | TDS | Chg. | Debit     | Credit      |
|---------|-----|---------|---------------------|-------------|-------------------|--------|----------|------|-----|------|-----------|-------------|
| 09/2014 | RT  | 6610625 | Cash                |             |                   |        |          |      |     |      |           | 95,200.00   |
|         |     |         | MRS REKHA SHUKLA    |             |                   |        |          |      |     |      |           |             |
| 09/2014 | IT  | 6002628 | 9W SHUKLA ALOK DR   |             |                   | 20,124 |          | 109  |     |      | 20,233.00 |             |
|         |     |         | DEL RPR             | 5808        | 845075 07/10/2014 |        |          |      |     |      |           |             |
| 09/2014 | IT  | 6002629 | 9W SHUKLA ALOK DR   |             |                   | 20,012 |          | 109  |     |      | 20,121.00 |             |
|         |     |         | RPR DEL             | 5808        | 845074 04/10/2014 |        |          |      |     |      |           |             |
| 09/2014 | IT  | 6002683 | IG SHUKLA/ALOK DR   |             |                   | 9,013  |          | 45   |     |      | 9,058.00  |             |
|         |     |         | DEL RPR             | 6           | 30213 10/10/2014  |        |          |      |     |      |           |             |
| 09/2014 | IT  | 6002684 | 9W SHUKLA ALOK DR   |             |                   | 33,004 |          | 186  |     |      | 33,190.00 |             |
|         |     |         | RPR DEL             | 5808        | 845105 08/10/2014 |        |          |      |     |      |           |             |
| 09/2014 | IT  | 6002703 | IG SHUKLA/ALOK DR   |             |                   | 8,682  |          | 48   |     |      | 8,730.00  |             |
|         |     |         | RPR DEL             | 3214        | 64 08/10/2014     |        |          |      |     |      |           |             |
| 10/2014 | CT  | 6300415 | 9W SHUKLA ALOK DR   |             | 6002684           | 33,004 |          | 186  |     | 200  |           | 32,990.00   |
| 10/2014 | IT  | 6002751 | 9W SHUKLA REKHA MRS |             |                   | 8,645  |          | 41   |     |      | 8,686.00  |             |
|         |     |         | DEL RPR             | 5808        | 845137 11/10/2014 |        |          |      |     |      |           |             |
| 10/2014 | IT  | 6002753 | 9W SHUKLA REKHA MRS |             |                   | 8,533  |          | 41   |     |      | 8,574.00  |             |
|         |     |         | RPR DEL             | 5808        | 845138 12/10/2014 |        |          |      |     |      |           |             |
| 10/2014 | RT  | 6610645 | Cash                |             |                   |        |          |      |     |      |           | 1,07,235.00 |
|         |     |         | MRS REKHA SHUKLA    |             |                   |        |          |      |     |      |           |             |
| 10/2014 | IT  | 6002785 | 9W SHUKLA ALOK DR   |             |                   | 13,734 |          | 76   |     |      | 13,810.00 |             |
|         |     |         | RPR BHO             | 5808        | 845155 15/10/2014 |        |          |      |     |      |           |             |
| 10/2014 | RT  | 6620444 | Chq                 |             |                   |        |          |      |     |      |           | 3,60,806.00 |
|         |     |         | 792825 : OFFICE     |             |                   |        |          |      |     |      |           |             |
| 10/2014 | IT  | 6002809 | IG SHUKLA/ALOK DR   |             |                   | 10,709 |          | 55   |     |      | 10,764.00 |             |
|         |     |         | DEL RPR             | 3216        | 54645 17/10/2014  |        |          |      |     |      |           |             |
| 10/2014 | IT  | 6002810 | AI SHUKLA ALOK DR   |             |                   | 20,116 |          | 104  |     |      | 20,220.00 |             |
|         |     |         | BEO DEL             | 5808        | 845165 16/10/2014 |        |          |      |     |      |           |             |
| 10/2014 | IT  | 6002877 | 9W SHUKLA ALOK DR   |             |                   | 27,726 |          | 154  |     |      | 27,880.00 |             |
|         |     |         | RPR DEL             | 5808        | 845210 22/10/2014 |        |          |      |     |      |           |             |
| 10/2014 | IT  | 6002995 | 9W SHUKLA ALOKDR    |             |                   | 12,622 |          | 68   |     |      | 12,690.00 |             |
|         |     |         | DEL DED             | 5809        | 94025 09/11/2014  |        |          |      |     |      |           |             |
| 10/2014 | IT  | 6003002 | 9W SHUKLA ALOK DR   |             |                   | 12,622 |          | 68   |     |      | 12,690.00 |             |
|         |     |         | DEL DED             | 5809        | 94028 09/11/2014  |        |          |      |     |      |           |             |

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सत्यापित प्रति

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राजपूत (म.ग.)



## S GURU TRAVELS ( AIR TICKET DIV. )

Transactions Listing From 01/04/2014 To 05/05/2015

MR ALOK SHUKLA

(ASHUK)

Run Date: 05/05/20

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| Type       | No.     | Airline | Passengers Name | Tkt.No./PNR | Trvl.Date         | Gross Discount | S.T. | TDS | Chg.  | Debit     | Credit    |
|------------|---------|---------|-----------------|-------------|-------------------|----------------|------|-----|-------|-----------|-----------|
| 10/2014 CT | 6300462 | 9W      | SHUKLA ALOKDR   |             | 6002995           | 12,622         |      | 68  |       |           |           |
| 11/14 RT   | 6620485 | Chg     |                 |             |                   |                |      |     |       | 12,690.00 |           |
|            |         |         | 792826 : OFFICE |             |                   |                |      |     |       | 58,864.00 |           |
| 11/14 IT   | 6003101 | AI      | SHUKLA ALOK DR  |             |                   | 6,923          |      | 27  |       | 6,950.00  |           |
|            |         |         | DED DEL         | 5809        | 94058 21/11/2014  |                |      |     |       |           |           |
| 11/2014 IT | 6003102 | 9W      | SHUKLA ALOK DR  |             |                   | 12,499         |      | 68  |       | 12,567.00 |           |
|            |         |         | DED DEL         | 5809        | 94060 28/11/2014  |                |      |     |       |           |           |
| 11/2014 IT | 6003103 | AI      | SHUKLA ALOK DR  |             |                   | 7,224          |      | 29  |       | 7,253.00  |           |
|            |         |         | DEL DEL         | 5809        | 94059 23/11/2014  |                |      |     |       |           |           |
| 11/2014 RT | 6610728 | Cash    |                 |             |                   |                |      |     |       |           |           |
| 11/14 IT   | 6003135 | 9W      | SHUKLA/ALOK DR  |             |                   | 14,196         |      | 82  |       | 14,278.00 | 85,478.00 |
|            |         |         | DED DEL         | 5455        | 381464 13/11/2014 |                |      |     |       |           |           |
| 11/14 IT   | 6003136 | 9W      | SHUKLA ALOK DR  |             |                   | 27,838         |      | 154 |       | 27,992.00 |           |
|            |         |         | DEL RPR         | 5809        | 94077 13/11/2014  |                |      |     |       |           |           |
| 11/14 IT   | 6003144 | IG      | MR ARTH SHUKLA  |             |                   | 20,594         |      | 113 |       | 20,707.00 |           |
|            |         |         | DEL GOI DEL     | 5645        | 454564 08/01/2015 |                |      |     |       |           |           |
| 11/14 CT   | 6300487 | AI      | SHUKLA ALOK DR  |             | 6003101           | 6,923          |      | 27  | 1,950 |           | 5,000.00  |
| 11/2014 CT | 6300488 | 9W      | SHUKLA ALOK DR  |             | 6003102           | 12,499         |      | 68  | 1,950 |           | 10,617.00 |
| 11/14 CT   | 6300489 | AI      | SHUKLA ALOK DR  |             | 6003103           | 7,224          |      | 29  | 1,950 |           | 5,303.00  |
| 11/2014 RT | 6610772 | Cash    |                 |             |                   |                |      |     |       |           | 26,557.00 |
| 11/14 RT   | 6620542 | Chg     |                 |             |                   |                |      |     |       |           | 54,960.00 |
|            |         |         | 792827 :        |             |                   |                |      |     |       |           |           |
| 11/14 IT   | 6003283 | IG      | SHUKLA/ALOK MR  |             |                   | 8,002          |      | 40  |       | 8,042.00  |           |
|            |         |         | DEL RPR         | 54454878787 | 25/11/2014        |                |      |     |       |           |           |
| 11/14 IT   | 6003305 | AI      | SHUKLA ALOK DR  |             |                   | 27,676         |      | 146 |       | 27,822.00 |           |
|            |         |         | RPR DEL         | 5809        | 94172 24/11/2014  |                |      |     |       |           |           |
| 11/14 IT   | 6003304 | IG      | MR ALOK SHUKLA  |             |                   | 9,270          |      | 46  |       | 9,316.00  |           |
|            |         |         | RPR DEL         | 6565        | 6565 27/11/2014   |                |      |     |       |           |           |
| 11/14 IT   | 6003341 | 9W      | SHUKLA ALOK DR  |             |                   | 27,726         |      | 154 |       | 27,880.00 |           |
|            |         |         | RPR DEL         | 5809        | 94212 27/11/2014  |                |      |     |       |           |           |
| 11/14 IT   | 6003342 | 9W      | SHUKLA ALOK DR  |             |                   | 20,124         |      | 109 |       | 20,233.00 |           |
|            |         |         | DEL RPR         | 5809        | 94213 30/11/2014  |                |      |     |       |           |           |
| 11/14 CT   | 6300523 | IG      | MR ALOK SHUKLA  |             | 6003304           | 9,270          |      | 51  | 1,800 |           | 7,521.00  |

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रायपुर (छ.ग.)

# ATGURU TRAVELS ( AIR TICKET DIV. )

and tions Listing From 01/04/2014 To 05/05/2015

ALOK SHUKLA (ASHUK)

Run Date: 05/05/20

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| Type | No.        | Airline | Passengers Name                                          | Tkt.No./PNR | Trvl.Date                | Gross Discount | S.T. | TDS | Chg. | Debit       | Credit |
|------|------------|---------|----------------------------------------------------------|-------------|--------------------------|----------------|------|-----|------|-------------|--------|
| 207  | IT 6003502 | AI      | SHUKLA ALOK DR<br>RPR DEL                                | 5809 362017 | 09/12/2014               | 30,151         | 161  |     |      | 30,312.00   |        |
| 207  | IT 6003506 | IG      | MR ALOK SHUKLA<br>DEL RPR                                | 5645 544545 | 10/12/2014               | 8,505          | 46   |     |      | 8,551.00    |        |
| 207  | IT 6003535 | 9W      | SHUKLA REKHA MRS<br>DEL RPR<br>SHUKLA ARTH MR<br>DEL RPR | 5809 362032 | 25/12/2014<br>25/12/2014 | 14,228         | 63   |     |      | 14,291.00   |        |
| 2014 | IT 6003586 | AI      | SHUKLA ALOK DR<br>RPR DEL                                | 5809 362048 | 18/12/2014               | 27,676         | 146  |     |      | 27,822.00   |        |
| 2014 | IT 6003588 | 9W      | SHUKLA ALOK DR<br>DEL RPR                                | 5809 362049 | 21/12/2014               | 20,124         | 109  |     |      | 20,233.00   |        |
| 2014 | IT 6003666 | 9W      | SHUKLA ALOK DR<br>RPR DEL                                | 5809 362081 | 30/12/2014               | 19,012         | 103  |     |      | 19,115.00   |        |
| 2014 | IT 6003699 | 9W      | SHUKLA ALOK DR<br>DEL RPR                                | 5809 362108 | 04/01/2015               | 19,624         | 106  |     |      | 19,730.00   |        |
| 2015 | IT 6003809 | 9W      | SHUKLA REKHA MRS<br>DEL RPR                              | 5809 362165 | 09/01/2015               | 7,708          | 36   |     |      | 7,744.00    |        |
| 2015 | IT 6003820 | IG      | SHUKLA/ARTH MR<br>DEL GOI DEL                            | 2014 552    | / /                      | 1,200          | 8    |     |      | 1,208.00    |        |
| 2015 | IT 6003819 | 9W      | SHUKLA REKHA MRS<br>RPR DEL                              | 5809 362176 | 11/01/2015               | 10,000         | 50   |     |      | 10,050.00   |        |
| 2015 | RT 6620657 | Chq     | 00000 : OFFICE                                           |             |                          |                |      |     |      | 2,08,638.00 |        |
| 2015 | RT 6610888 | Cash    | MR.881, BY KASAR                                         |             |                          |                |      |     |      | 33,880.00   |        |
| 2015 | IT 6003942 | 9W      | SHUKLA ALOK DR<br>DEL RPR                                | 5809 362227 | 15/02/2015               | 20,124         | 109  |     |      | 20,233.00   |        |
| 2015 | IT 6003940 | 9W      | SHUKLA ALOK DR<br>DEL RPR                                | 5809 362229 | 15/01/2015               | 31,091         | 173  |     |      | 31,264.00   |        |
| 2015 | IT 6003941 | 9W      | SHUKLA ALOK DR<br>RPR DEL                                | 5809 362228 | 14/01/2015               | 27,726         | 154  |     |      | 27,880.00   |        |
| 2015 | IT 6003943 | 9W      | SHUKLA ALOK DR<br>RPR DEL                                | 5809 362226 | 14/02/2015               | 20,012         | 109  |     |      | 20,121.00   |        |

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रायपुर (छ.ग.) एस.सी.बी

# ATGURU TRAVELS ( AIR TICKET DIV. )

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ALOK SHUKLA

(ASHUK)

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| Type | No.        | Airline | Passengers Name | Tkt.No./PNR | Trvl.Date         | Gross  | Discount | S.T. | TDS | Chg.  | Debit     | Credit    |
|------|------------|---------|-----------------|-------------|-------------------|--------|----------|------|-----|-------|-----------|-----------|
| 201  | CT 6300649 | 9W      | SHUKLA ALOK DR  | 6003943     |                   | 20,012 |          | 109  |     | 1,700 |           | 18,421.00 |
| 2015 | IT 6003991 | IG      | SHUKLA/ALOK MR  |             |                   | 6,964  |          | 37   |     |       | 7,001.00  |           |
|      |            | RPR     | DEL             | 50          | 23163 16/01/2015  |        |          |      |     |       |           |           |
| 2015 | CT 6300648 | 9W      | SHUKLA ALOK DR  | 6003942     |                   | 20,124 |          | 109  |     | 1,700 |           | 18,533.00 |
| 201  | IT 6004078 | 9W      | SHUKLA ALOK DR  |             |                   | 16,316 |          | 76   |     |       | 16,392.00 |           |
|      |            | RPR     | DEL RPR         | 6765        | 166785 24/01/2015 |        |          |      |     |       |           |           |
| 201  | RT 6610922 | Cash    |                 |             |                   |        |          |      |     |       |           | 23,393.00 |
| 2015 | IT 6004202 | 9W      | SHUKLA ALOK DR  |             |                   | 12,400 |          | 64   |     |       | 12,464.00 |           |
|      |            | RPR     | DEL             | 6765        | 166834 01/02/2015 |        |          |      |     |       |           |           |
| 201  | IT 6004203 | IG      | SHUKLA/ALOK MR  |             |                   | 7,600  |          | 41   |     |       | 7,641.00  |           |
|      |            | DEL     | RPR             | 3543        | 3453 03/02/2015   |        |          |      |     |       |           |           |
| 201  | IT 6004255 | 9W      | SHUKLA ALOK DR  |             |                   | 20,037 |          | 109  |     |       | 20,146.00 |           |
|      |            | RPR     | DEL             | 6765        | 166863 10/02/2015 |        |          |      |     |       |           |           |
| 20   | IT 6004256 | 9W      | SHUKLA ALOK DR  |             |                   | 20,149 |          | 109  |     |       | 20,258.00 |           |
|      |            | DEL     | RPR             | 6765        | 166864 11/02/2015 |        |          |      |     |       |           |           |
| 20   | CT 6300712 | 9W      | SHUKLA ALOK DR  | 6004255     |                   | 20,037 |          | 109  |     | 1,950 |           | 18,196.00 |
| 2015 | CT 6300713 | 9W      | SHUKLA ALOK DR  | 6004256     |                   | 20,149 |          | 109  |     | 1,950 |           | 18,308.00 |
| 20   | IT 6004300 | IG      | SHUKLA/ALOK DR  |             |                   | 8,047  |          | 40   |     |       | 8,087.00  |           |
|      |            | DEL     | RPR             | 20          | 3363 18/02/2015   |        |          |      |     |       |           |           |
| 20   | IT 6004302 | 9W      | SHUKLA ALOK DR  |             |                   | 31,504 |          | 176  |     |       | 31,680.00 |           |
|      |            | RPR     | DEL             | 6765        | 166888 13/02/2015 |        |          |      |     |       |           |           |
| 20   | IT 6004303 | 9W      | SHUKLA ALOK DR  |             |                   | 20,137 |          | 109  |     |       | 20,246.00 |           |
|      |            | RPR     | DEL             | 6765        | 166889 18/02/2015 |        |          |      |     |       |           |           |
| 20   | IT 6004304 | 9W      | SHUKLA ALOK DR  |             |                   | 20,249 |          | 109  |     |       | 20,358.00 |           |
|      |            | DEL     | RPR             | 6765        | 166887 22/02/2015 |        |          |      |     |       |           |           |
| 20   | IT 6004324 | IG      | MR.ALOK SHUKLA  |             |                   | 1,200  |          | 8    |     |       | 1,208.00  |           |
|      |            | DEL     | RPR             | 1202        | 2019 18/02/2015   |        |          |      |     |       |           |           |
| 20   | RT 6620735 | Chq     |                 |             |                   |        |          |      |     |       |           | 59,144.00 |
|      |            |         | 222822 : OFFICE |             |                   |        |          |      |     |       |           |           |
| 20   | IH 6210197 | MR      | ALOK SHUKLA X02 |             |                   |        |          | 164  |     |       | 13,364.00 |           |
|      |            | 01      | DLX ROOM        |             |                   |        |          |      |     |       |           |           |
| 20   | IH 6210198 | MR      | ARTH SHUKLA     |             |                   |        |          | 245  |     |       | 20,045.00 |           |
|      |            | 01      | DLX ROOM        |             |                   |        |          |      |     |       |           |           |

Hotel at Noida at Hotel Holiday Inn  
Hotel at Noida - II -

198890

सत्यापित प्रति

(एस.डी.देवस्थाली)

निरीक्षक इ.ओ.डब्ल्यू / ए.सी.बी  
रायपुर (छ.ग.)

## SATGURU TRAVELS ( AIR TICKET DIV. )

Transactions Listing From 01/04/2014 To 05/05/2015

Run Date: 05/05/20

ALOK SHUKLA

(ASHUK)

Page No.: 8

| Type | No.        | Airline | Passengers Name     | Tkt.No./PNR | Trvl.Date       | Gross Discount | S.T.  | TDS     | Chg.         | Debit        | Credit    |
|------|------------|---------|---------------------|-------------|-----------------|----------------|-------|---------|--------------|--------------|-----------|
| 20   | RT 6610984 | Cash    |                     |             |                 |                |       |         |              |              | 20,045.00 |
|      |            |         | BY ABHI TO UNCLE JI |             |                 |                |       |         |              |              |           |
| 20   | RT 6610993 | Cash    |                     |             |                 |                |       |         |              |              | 10,000.00 |
| 2015 | RT 6611029 | Cash    |                     |             |                 |                |       |         |              |              | 10,105.00 |
| 20   | RT 6620787 | Chq     |                     |             |                 |                |       |         |              |              | 97,201.00 |
|      |            |         | 222826 : KSAR       |             |                 |                |       |         |              |              |           |
| 20   | IT 6004668 | IG      | MR.ALOK SHUKLA      |             |                 | 14,702         |       | 79      |              | 14,781.00    |           |
|      |            |         | RPR DEL RPR         | 2503        | 2019 01/04/2015 |                |       |         |              |              |           |
| 20   | RT 6620835 | Chq     |                     |             |                 |                |       |         |              |              | 14,781.00 |
|      |            |         | 222828 : OFFICE     |             |                 |                |       |         |              |              |           |
|      |            |         |                     |             |                 | 15,20,985      | 9,833 | -27,800 | 19,92,206.00 | 19,84,854.00 |           |

Net Rs. 7,352.00

s Seven Thousand Three Hundred Fifty Two Only

For SATGURU TRAVELS ( AIR TICKET DIV. )

198950  
654834  
276481  
206646  
183050  
258554  
198890  
152132

2429567

सत्यापित प्रति  
(एस.डी.देवस्थल)  
निरीक्षक इ.ओ.डब्ल्यू. ए.सी.वी.  
रायपुर (छ.ग.)