



Outlook

✦ **Subject: Submission of Visit Details & Clarification Regarding Hotel Bills – Case No. DC-FY-2025-08915**

From Ramkanya Kolse <ramkanya.kolse@spandanasphoorty.com>

Date Thu 2026-02-26 15:14

To Shekh Javed Shekh Habib <shekh.javed@spandanasphoorty.com>

Dear Sir,

In reference to **Case No. DC-FY-2025-08915**, I am submitting the details of my branch visits and hotel stays. I visited the branches and stayed in hotels as per the dates mentioned below. I paid all hotel bills in **cash** 💰 and received the bills through **WhatsApp** 📱.

 **Branch Visit Dates**

- **Kallam** – 05 September 2025 and 19 September 2025
- **Gevrai** – 06 September 2025
- **Amalner** – 25 September 2025
- **Aurangabad** – 20 September 2025

 **Hotel Stay Details**

- **Amalner** – 25 September 2025
- **Gevrai** – 06 September 2025
- **Kallam** – 05 September 2025 and 19 September 2025
- **Aurangabad** – 20 September 2025

 **Clarification Regarding Bills**

I received the hotel bills through WhatsApp, downloaded them, and submitted them for my TA processing. As these were soft copies, I only checked whether the billed amount was correct. I did not verify whether GST was included or whether the bill had the required hotel seal or signature.

After receiving the observations from the TA team, I revisited the bills and noticed that the seal and signature were not present.

Since I paid all the hotel charges in cash, I do not have any additional proof to support the bills. Regarding the concern related to the SAC number, I checked with the hotel and was informed that SAC numbers are common for all hotels under the same service category. The number 996311 represents “Unit Accommodation Services,” which is standard for such establishments.

 **Assurance**

Going forward, I assure you that before submitting any bills, I will carefully verify that they are proper and contain all mandatory details, including the **hotel seal and signature**.

**Thanks & Regards,
Ramkanya**