

## Expenditure Report

Day 1 :

SN	Title	Amount	Status
1	Indrive	620	Invoice
2	Bus	12240	Invoice
3	Tempo ( patna bus stand to Gandhi maidan)	160	No bill
4	Bus ( Gandhi maidan to IIT GATE)	744	Invoice
5	ID pass	8000	No receipt ( physical id)
5	Tempo ( IIT gate to hostel)	160	No bill

Total : 21,924

Day 2 :

SN	Title	Amount	Status
1	Tempo ( d block to mess and back )( for breakfast)	160	No bill
2	Tempo ( d block to arena and back)	160	No bill
3	Tempo ( arena to mess)(for dinner)	160	No bill
4	Event registration ( robo soccer)	1600*2 = 3200	No bill
5	Event registration ( death race)	1600*2 = 3200	No bill

Total : 6,880

Day 3 :

Sn	Title	Amount	Status
1	Tempo ( d block to mess and back )( for breakfast)	160	No bill
2	Tempo ( d block to arena and back)	160	No bill
3	Tempo ( arena to mess)(for dinner)	160	No bill
4	Event Registration ( aqua soccer)	1600*2 = 3200	No bill
5	Event Registration ( Aqua rush)	1600*2 = 3200	No bill

Total : 6,880

Day 4:

SN	Title	Amount	Status
1	Tempo ( d block to mess and back )( for breakfast)	160	No bill
2	Tempo ( d block to arena and back)	160	No bill
3	Tempo ( arena to mess)(for dinner)	160	No bill
4	Wrokshop charge ( cutting , welding and lathe) ( Bihata chowk)	200	No bill

Total : 680

Day 5 :

Sn	Title	Amount	Status
1	Tempo ( D block to mess and back) ( for breakfast)	160	No bill
2	Tempo ( D block to gate)	160	No bill
3	BUS ( IIT gate to gandhi maidan)	744	Invoice
4	Tempo ( Gandhi maidan to Patna bus stop )	160	No bill
5	Bus ( Patna to Kathmandu)	12240	Invoice
6	Indrive	690	Invoice

Total : 14,154

### Bot and maintenance

SN	Title	Amount	Status
1	5 lbs Kit	35,000	Bill
2	60d esc	12,500	Bill
3	20d esc	8500	Bill
4	Rc boat kit	3200	Bill
5	pinion	1400	Bill
6	wheel	10200	Bill

Total : 70,800+13% = 80,004

### Expenditure Summary :

sn	title	amount
1	Day 1	21,924
2	Day 2	6880
3	Day 3	6880
4	Day 4	680
5	Day 5	14,154
6	Bots and maintenance	80,004
Total:		1,30,522





# GoldenGate Science and Robotics Club

GoldenGate International College

Old Baneshwor, Kathmandu

Tel No.: 01-4577082

To  
The Accounts Section  
GoldenGate International College  
Kathmandu, Nepal

Subject: Submission of Detailed Expenditure Report – IIT Patna  
Participation

Respected Sir/Madam,  
With due respect, I hereby submit the detailed expenditure report concerning our team's official participation at Indian Institute of Technology Patna.

I am pleased to inform you that our team secured Second Place in the competition, representing the institution with distinction at an international level. The achievement reflects the technical preparation, sustained effort, and resource investment made toward robotics development and competition readiness.

The expenses incurred during the five-day program, along with pre-competition bot preparation and maintenance, are summarized below:

- Day 1: NPR 21,924
- Day 2: NPR 6,880
- Day 3: NPR 6,880
- Day 4: NPR 680
- Day 5: NPR 14,154
- Bots and Maintenance: NPR 80,004

Total Expenditure: NPR 130,522

A comprehensive and itemized expenditure report, along with all supporting bills and vouchers, is attached herewith for verification and record purposes.

.....  
**Sanjay Bhandari**

President

GoldenGate Science and Robotics Club



ggsrclub\_official



GoldenGate Science and Robotics Club



ggsrclub@gmail.com



# GoldenGate Science and Robotics Club

GoldenGate International College

Old Baneshwor, Kathmandu

Tel No.: 01-4577082

To  
The Accounts Section  
GoldenGate International College  
Kathmandu, Nepal

Subject: Submission of YSS Expense Bills and Request for Reimbursement

Respected Sir/Madam,

With due respect, I would like to submit the bills related to the expenses incurred during our participation in the Young Scientist Summit (YSS).

An amount of NPR 14,900 was approved and disbursed prior to the event. However, the total expenditure amounted to NPR 15,433. The detailed breakdown of the expenses is as follows:

1. Transportation:

- Indrive from GGIC to NIET – NPR 650
- Return from NIET to GGIC – NPR 680

2. Registration Fee:

- NPR 3,500 × 3 participants = NPR 10,500

3. Banner Printing:

- NPR 700 × 3 = NPR 2,100
- VAT (13%) = NPR 273
- Total Banner Cost = NPR 2,373

4. Stationery:

- NPR 1,230

Total Expenditure: NPR 15,433

Since the total expenses exceeded the approved amount by NPR 533, I kindly request you to review the submitted bills and process the reimbursement of the remaining amount.

All relevant bills and supporting documents are attached herewith for verification

.....  
**Sanjay Bhandari**

President

GoldenGate Science and Robotics Club



ggsrclub\_official



GoldenGate Science and Robotics Club



ggsrclub@gmail.com

PAID

# INVOICE

#3424

**BILLED TO:** GoldenGate International College

**PAY TO:** Gazzabko Sewa

Invoice Date December 17, 2025

Payment Date December 17, 2025

Mode of Payment Cash

DESCRIPTION	RATE	QUANTITY	AMOUNT
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Flex Print	700	3	2100
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Sub-Total			RS.2100
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VAT (13%)			RS.273
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<b>TOTAL</b>			<b>RS.2373</b>
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Payment is required within 14 business days of invoice date.

Thank you for your business.

#8210291

# Swyambu ManjuShree Yatayat pvt ltd

Bus Name : Manjushree (a/c)		Booking Date : 2082-10-02	
Bus no : N/A		Journey Date : 2082-10-07	
Ticket ID: <b>8303131-B</b>			
From : Kathmandu		TO	Patna
Name : Nishant Bhattarai		Rate :	3060
Phone Number : 9765007894		Discount:	0.00
Seat no : 17,18,19,20		Total:	12240
No of Passenger : 4			

1. This ticket is non-transferable and valid only for the passenger whose name appears above.
2. A valid government-issued photo identification must be presented at the time of boarding.
3. The passenger is required to report at the departure point at least 30 minutes prior to the scheduled departure time.
4. The operator shall not be responsible for missed departures due to late arrival.
5. Cancellation or rescheduling of the ticket is subject to the company's cancellation policy and may incur applicable charges.

# Swyambu ManjuShree Yatayat pvt ltd

Bus Name : Manjushree (a/c)		Booking Date : 2082-10-02	
Bus no : N/A		Journey Date : 2082-10-11	
Ticket ID: <b>8302134-B</b>			
From Patna		To	Kathmandu
Name : Nishant Bhattarai		Rate :	3060
Phone Number : 9765007894		Discount:	0.00
Seat no : 14,15,16,17		Total:	12240
No of Passenger : 4			

1. This ticket is non-transferable and valid only for the passenger whose name appears above.
2. A valid government-issued photo identification must be presented at the time of boarding.
3. The passenger is required to report at the departure point at least 30 minutes prior to the scheduled departure time.
4. The operator shall not be responsible for missed departures due to late arrival.
5. Cancellation or rescheduling of the ticket is subject to the company's cancellation policy and may incur applicable charges.



## Passenger Ticket

**Ticket date:** December 26, 2025

**Ticket number:** NP251226045028kpkN **Issued by:** I.N.D. Mobile Pvt. Ltd

**On behalf of the driver (transport service provider):** Ramesh Gautam

**Car details:** white tata ev BA1JA6436

**Passenger's name:** Sanjay Bhandari

**Ride Date:**

December 26, 2025

**Pick-up:**

National Institute of Engineering and Technology, Kathmandu, Province No. 3, Nepal

6:17 PM, December 26, 2025

**Drop-off:**

Battisputali Rd, Kathmandu, Province No. 3, Nepal

7:02 PM, December 26, 2025

**Distance:**

5.9 km

Description	Amount
<b>Ride fare (Incl. tax)</b>	NPR 682.00

**Payment method:** Transfer

**Total Amount:** NPR 682.00



## Passenger Ticket

**Ticket number:** NP251226024218kftN

**Ticket date:** December 26, 2025

**Issued by:** I.N.D. Mobile Pvt. Ltd

**On behalf of the driver (transport service provider):** Umendra Adhikari

**Car details:** white Maruti Suzuki 800 BA2JA2624

**Passenger's name:** Sanjay Bhandari

**Ride Date:**

December 26, 2025

**Pick-up:**

Battisputali Rd, Kathmandu, Province No. 3, Nepal

8:32 AM, December 26, 2025

**Drop-off:**

National Institute of Engineering and Technology, Kathmandu, Province No. 3, Nepal

8:47 AM, December 26, 2025

**Distance:**

5.1 km

Description	Amount
<b>Ride fare (incl. tax)</b>	NPR 690.00

**Payment method:** Cash

**Total Amount:** NPR 690.00