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The era of self-booking for corporate travel is here!

| One Way Trip | **Round Trip** | Multi City Trip |

Flight Search

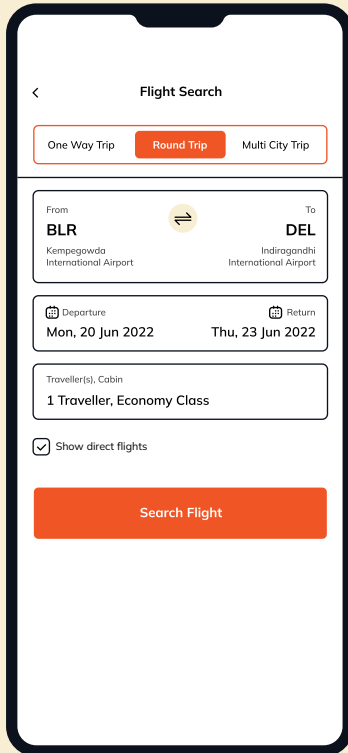| From		To
BLR	⇄	**DEL**
Kempegowda International Airport		Indiragandhi International Airport

📅 Departure	📅 Return
Mon, 20 Jun 2022	Thu, 23 Jun 2022

Traveller(s), Cabin
1 Traveller, Economy Class

☑ Show direct flights

Search Flight

01 Integrated self-booking platform

**Flights** **Hotels** **Cabs** **Visa request** **Travel advance**

From travel booking to raising travel advances, do it all on a single platform. No need to send even one email to the travel admin or the manager. Travellers can pick the cheapest options and avoid fare increase due to cumbersome approvals.

🎖 Save **2.5hrs.** of employee's time per trip booking

02 Enforce automated policy checks to drive up to 95% travel policy compliance

This flight exceeds your booking allowance

Business class not allowed
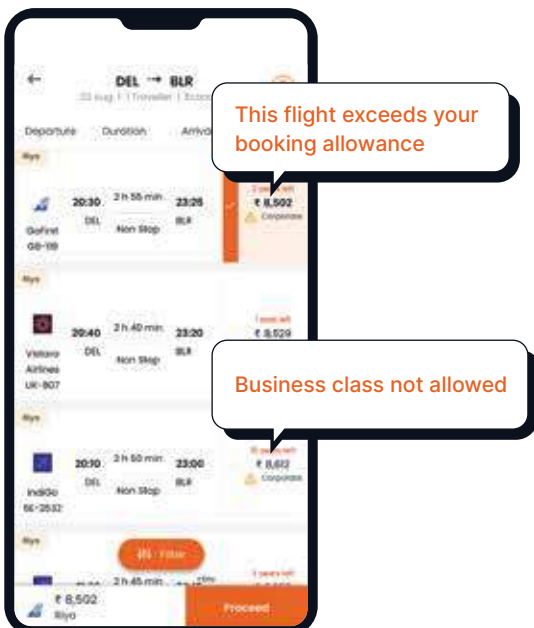
With automated policy checks Corporate travellers will be allowed to **book only policy-compliant options** on the self-booking tool.

🎖 Reduce **8%** on travel costs

03 Automatically nudge travellers to book lowest fare options

Missed Savings Alert!

Look what we found! You can save money by choosing these flights

Indigo	17:25 BLR	1h 20min Non-stop	18:45 DEL	✓	₹7,700 Regular ₹1,200 Missed Savings
Indigo	17:45 BLR	1h 20min Non-stop	19:05 DEL	✓	₹7,300 Corporate ₹800 Missed Savings

Skip this step   Approve All

Enable **"missed savings alerts"** to nudge employees to book lowest fare possible without hindering their preferences.

⭐ Reduce **7%** on travel costs

04 Enable "Fare Freeze" in your travel booking tool and Save 8% to 12% annually

Timeline	Day 0	Day 3	Day 5
Regular booking	₹4550	₹5150	₹5750
Fare Freeze	₹4550	₹4550	₹4550

Submit for Approval   Approved   Booked

Approvals might take 4-8 days and fares may increase by 10% to 50%. Freeze fare immediately after the trip request is submitted and **never pay a higher price again.**

05 Approval workflows integrated with the booking platform for faster & transparent approvals

Notifications

Trip 832 is Approved
Client meeting in Delhi
Approver: Harshad

Trip 865 is Pending
Client meeting in London
Approver: Peter

Trip 1292 is Rejected
Client meeting in Mumbai
Approver: Rajiv

Client Trip to Delhi
Corporate Trip - 20 Jun, 2022 - 23 Jun, 2022

Bangalore ⇌ Delhi
20 Jun - 23 Jun, 2022

Novotel, Delhi
1 Deluxe Rooms | 20th Jun - 23rd

Request Raised by John
20th Jun 2022   Appro

Fare update
Corporate Trip - 20 Jun, 2022 - 23 Jun, 2022

BLR ⇌ DEL   ₹8,567 ₹7,999

Novotel, Delhi   ₹3,400 ₹2,940
1 Deluxe Rooms | 20th Jun - 23rd June, 2022

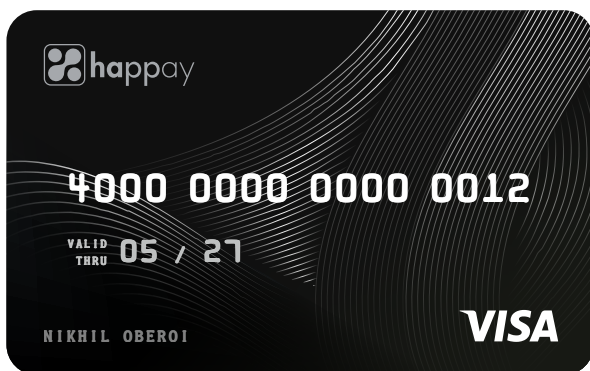Do you want to Approve?   No   Yes

For Travellers:

Real-time updates on approvals to eliminate travel anxiety.

For Managers:

One-click approval system with clear visibility of policy violations & missed savings.

06 Corporate Cards integrated with Travel & Expense systems

happay

4000 0000 0000 0012

VALID THRU 05 / 27

NIKHIL OBEROI

VISA

Virtual card for all travel bookings

Travel admins can book trips using virtual prepaid cards. This simplifies the reconciliation of transaction data vs booking data.

Employee cards for all "On-trip" expenses

Travellers can make all expenses using cards. This enables real-time spend visibility, enforces policy controls and ensures automated reconciliations.
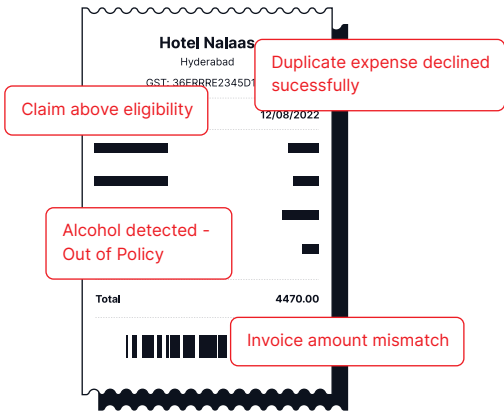
Expense Management integrated with travel
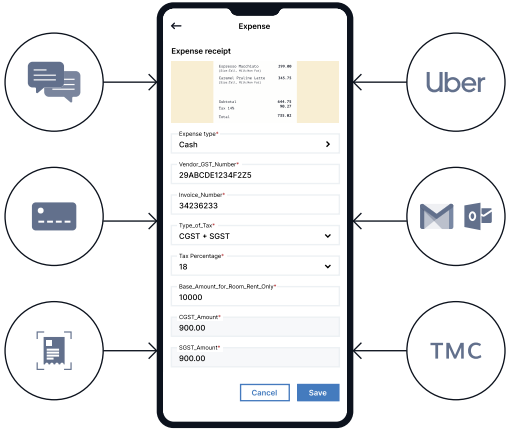
7.a. Travel expense filing

The **AI-powered OCR scanning** captures data from physical invoices and from multiple platforms.

7.b. Travel expense audits

"Smart Audit" automatically highlights policy violations, frauds, duplicate claims etc., leading to 100% policy compliance.

Duplicate expense declined sucessfully

Claim above eligibility

Alcohol detected - Out of Policy

Invoice amount mismatch

Employee name: **Sanjay**

Advance	-	10,000.00
Reported	-	15,000.00
Approved	-	15,000.00
Verified	-	15,000.00
Reimbursement		5,000.00

Sanjay

Total amount to be reimbursed is

INR 5,000.00

7.c. Travel reimbursement

With **40+ data points** from multiple platforms like TMC, HRMS, ERP at fingertips, reconcile in a day and **reimburse in a week.**

7.d. Integrated Travel and expense Analytics

Get visibility on **every rupee spent on a trip** from booking flights, hotels, cabs to On-trip expenses like food.

Trip level expense report

Name: John **Duration:** 15 Jul 2022 - 20 Jul 2022
Trip ID: 93232 **Trip Loc:** BLR - DEL

Pre-Trip expense		**On-Trip**	
Flight Type	- Domestic	Invoice No	- A7348
Amount	- ₹ 7899	Amount	- ₹ 2342
Hotel	- Holiday Inn	Invoice No	- B0043
Amoun	- ₹2486	Amount	- ₹1134

GST ITC claims simplified for travel bookings and expenses filed

8.a. GST capture for travel

App auto-feeds company GST while booking
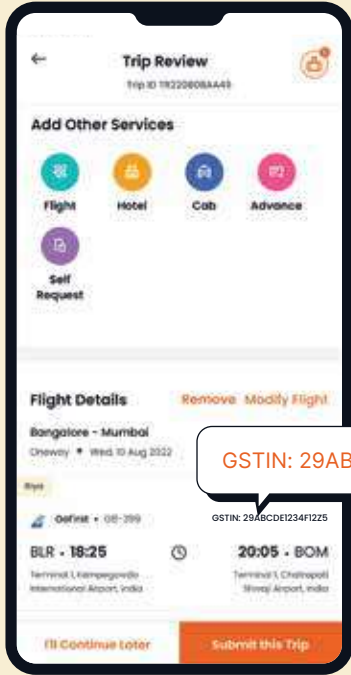
GSTIN: 29ABCDE1234F12Z5

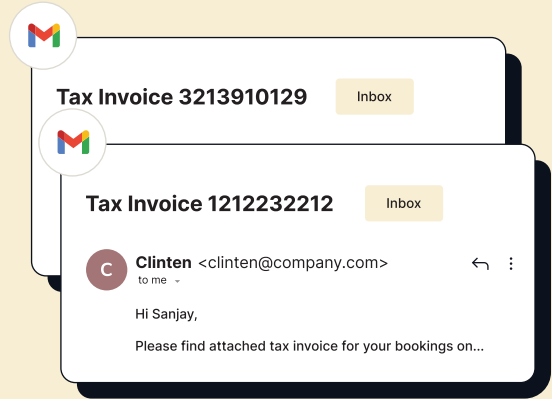**Sends all travel invoices on a central email id...**

Tax Invoice 3213910129   Inbox

Tax Invoice 1212232212   Inbox

Clinten <clinten@company.com>
to me

Hi Sanjay,

Please find attached tax invoice for your bookings on...

...and auto-reads all emails to fetches vendor & GST details

Traveller	Vendor	Invoice No	Supplier GST
Sumit Vyas	Indigo	45212372	23AA2232...
Anand Kumar	Indigo	11283232	23AA2212...

8.b. GST capture for employee expense

Vendor GST details gets captured automatically and accurately while filing expenses

Vendor GSTIN will be auto captured along with amount and vendor name will be validated
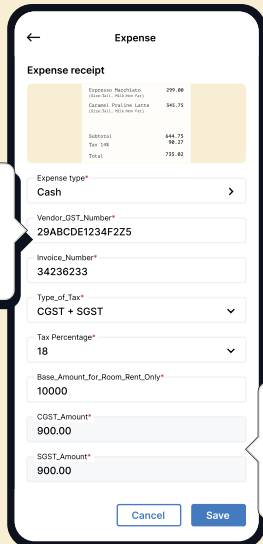
GST Break-up will be auto calculated by choosing the percentage

Finally, the platform auto-generates a consolidated GST report to verify with GSTR 2A

Supplier GSTIN

21AALCA4699P1ZZ

36AACCR1234F1ZH

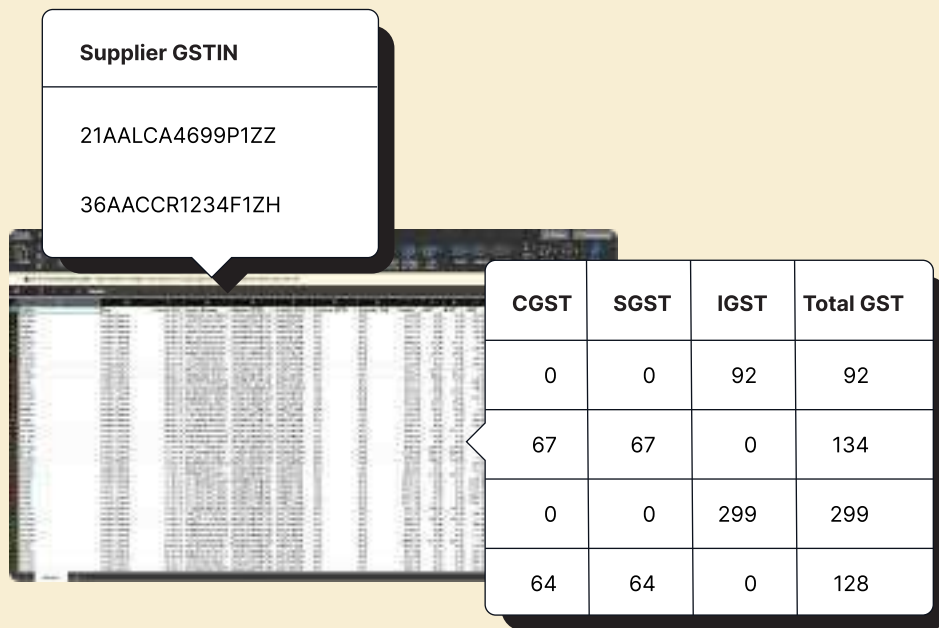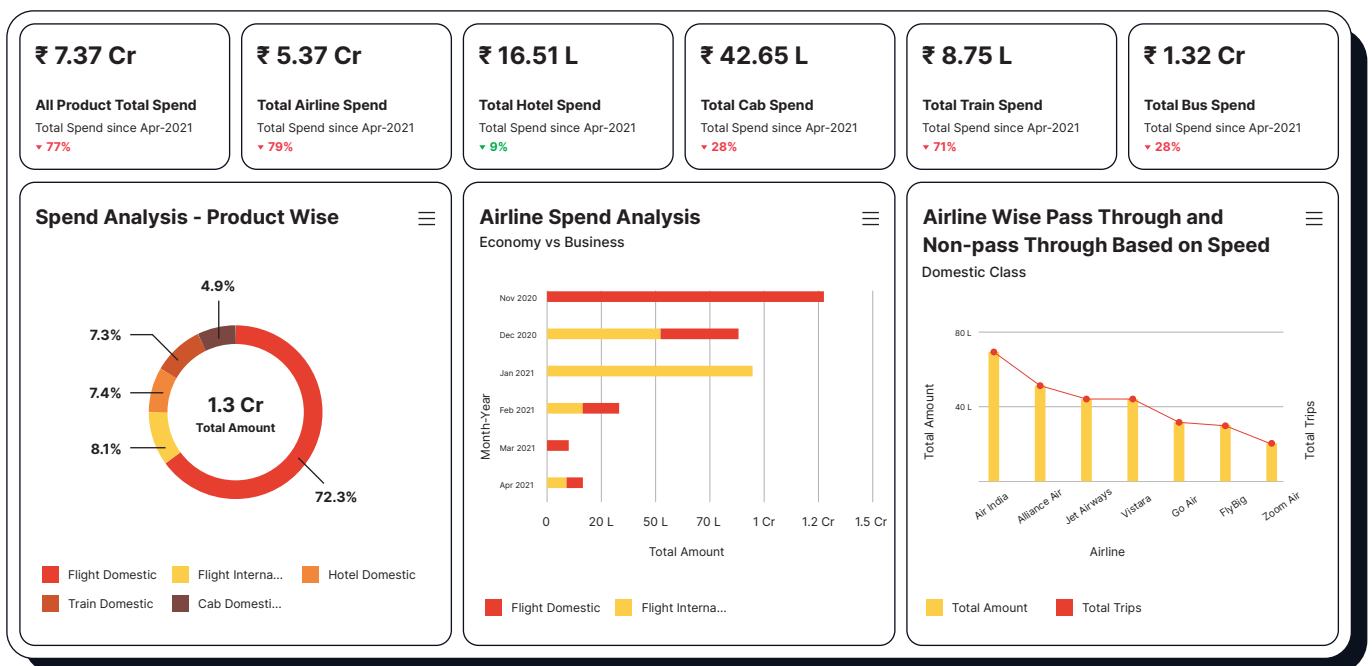| CGST	SGST	IGST	Total GST
0	0	92	92
67	67	0	134
0	0	299	299
64	64	0	128

Reduce 5%-18% annually on travel costs by claiming maximum GST ITC

09 **Real-time travel analytics with smart insights into spend breakups, policy violations & budget utilisations**

₹ 7.37 Cr	₹ 5.37 Cr	₹ 16.51 L	₹ 42.65 L	₹ 8.75 L	₹ 1.32 Cr
All Product Total Spend	Total Airline Spend	Total Hotel Spend	Total Cab Spend	Total Train Spend	Total Bus Spend
Total Spend since Apr-2021	Total Spend since Apr-2021	Total Spend since Apr-2021	Total Spend since Apr-2021	Total Spend since Apr-2021	Total Spend since Apr-2021
▼ 77%	▼ 79%	▼ 9%	▼ 28%	▼ 71%	▼ 28%

Spend Analysis - Product Wise

4.9%
7.3%
7.4%
8.1%
72.3%

1.3 Cr
Total Amount

- Flight Domestic
- Flight Interna...
- Hotel Domestic
- Train Domestic
- Cab Domesti...

Airline Spend Analysis
Economy vs Business

Month-Year: Nov 2020, Dec 2020, Jan 2021, Feb 2021, Mar 2021, Apr 2021

Total Amount: 0, 20 L, 50 L, 70 L, 1 Cr, 1.2 Cr, 1.5 Cr

- Flight Domestic
- Flight Interna...

Airline Wise Pass Through and Non-pass Through Based on Speed
Domestic Class

Total Amount: 40 L, 80 L

Airline: Air India, Alliance Air, Jet Airways, Vistara, Go Air, FlyBig, Zoom Air

Total Trips

- Total Amount
- Total Trips

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