

PC-32633

KRISUMI CORPORATION
Conveyance Claim Form

Name - Ravi Shankar Kumar

Date : 23-02-2023

Designation:

AVP


Period - Feb 2023 (Silvassa Visit)
Department : Project

Date	Time	Reason	Firm name	Contact Person	From >	To >	Description	Km.	Rs.	Remarks
20-02-2023 to 21-02-2023		Silvassa Visit for Transformer Inspection	Sudhir Power LTD	MR. Yusuf Khan	Gurgaon	Silvassa	Cab		2,399.00	Bill Attached
20-02-2023 to 21-02-2023							Hotel		4,077.00	
20-02-2023 to 21-02-2023							Food		1,433.00	
Total Rupees									7,909.00	

Seven Thousand Nine Hundred Nine rupees/-

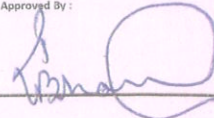
7,909.00

Sign. Of Employee:


23/03/23

Verified By :

Approved By :


23/2/2023



Lords Plaza Surat

(A Unit of H.S. India Ltd.)

Opp. Linear Bus Stand, Ring Road,, Surat - 395003, Gujarat
Tel: 91-261-2418300,91-261-2413921
Email : reslps@lordshotels.com Website : www.lordshotels.com

TAX INVOICE

Invoice No : 23/F027586

ORIGINAL FOR RECIPIENT

Invoice Date : 21-Feb-2023

Room#	Type	FolioNo	Rate	Name	BkNo# : 0040727
1108	STD	F043535/00/2	CP	Mr. Ravi Shankar Kumar Indian	
Arrival	Departure	Night	A/C	NAWADA , FATEHPUR , GURGAON , HARYANA	Reg No. 0000043535
20-Feb-2023	21-Feb-2023				
19:50					

Date	Description
20-Feb-23	The Lime Tree
	Service Charge
	CGST @ 2.50
	SGST @ 2.50
	Round Amount
21-Feb-23	By CreditCard
HSN/SAC No	Amount
996332	650.00
Total	650.00



Lords Plaza Surat

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Opp. Linear Bus Stand, Ring Road,
Surat 395003, Gujarat, Phone : 91-261-2418300, 2413921
Email : lps@lordshotels.com

The Lime Tree

CHECK

Check No.	Check Date	Rm/Tbl#	Stw	Pax
LT00001410	20-Feb-2023	1108/1a	1	1

Guest : Mr.Ravi Shankar Kumar

Description	HSN/SAC No.	Qty	Rate	Amount
Buffet Dinner	996332	1	650	650.00

Total Item : 1

Sub Total

Add : S.Charge @5.00% ON 650.00	32.50
Add : CGST @2.50% ON 682.50	17.06
Add : SGST @2.50% ON 682.50	17.06
Add : POSRND	0.38

Total Amount

₹ SEVEN HUNDRED SEVENTEEN ONLY

650.00

32.50

17.06

17.06

0.38

717.00

₹ SEVEN HUNDRED SEVENTEEN ONLY

LORDS PLAZA
HDFC Bank
Udhna Branch, Surat
A/c No : 50200012878624
Swift Code : HDFCINBB
IFSC Code : HDFC0000251
Note : Cheque Issued in Favour of "Lords Plaza"

State Code : 24-Gujarat
GSTIN : 24AAACH1042C1ZH
PAN : AAACH1042C

I AGREE THAT I AM RESPONSIBLE FOR THIS AMOUNT AND IT IS NOT PAID BY THE COMPANY ORGANIZATION

Cheque Issued in Favour of "Lords Plaza"

State Code : 24-Gujarat

GSTIN : 24AAACH1042C1ZH

FSSAI : 10721031000578

***THIS IS COMPUTER GENERATED

INVOICE NO SIGNATURE REQUIRED***

202, Morya Blue Moon, Off New Link Rd, And

Time : 20:55:08 [User : ADITYA JANA]

CIN- L55100MH1989PLC053417

PAN : AAACH1042C

Subject to Surat Jurisdiction.

Powered by





Lords Plaza Surat

(A Unit of H.S. India Ltd.)

Opp. Linear Bus Stand, Ring Road,, Surat - 395003, Gujarat

Tel: 91-261-2418300,91-261-2413921

Email : reslps@lordshotels.com Website : www.lordshotels.com

TAX INVOICE

Page 1 of 1

Invoice No : 23/F027585

ORIGINAL FOR RECIPIENT

Invoice Date : 21-Feb-2023

Room#	Type	FolioNo	Rate	Name	BkNo# : 0040727
1108	STD	F043535/00/1	CP	Mr. Ravi Shankar Kumar Indian	
Arrival	Departure	Night	A/C	NAWADA , FATEHPUR , GURGAON , HARYANA	Reg No. 0000043535
20-Feb-2023 19:50	21-Feb-2023 11:52	1	1/0	Gurgaon,Haryana Mo No.(+91) 9810050442	Company : SELF Booking

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
20-Feb-23	Room Tariff	996311	Room No. 1108	3,000.00	0.00	3,000.00
					Net Amt. :	3,000.00
	CGST @ 6.00% On 3000.00			180.00	0.00	3,180.00
	SGST @ 6.00% On 3000.00			180.00	0.00	3,360.00
20-Feb-23	ADVANCE-By CreditCard		XXXX-XXXX-XXXX-2752	0.00	3,360.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST			
996311	3,000.00	0.00	3,000.00	6%	180.00	6%	180.00	6%	0.00	360.00
Total	3,000.00	0.00	3,000.00		180.00		180.00		0.00	360.00

₹ THREE THOUSAND THREE HUNDRED SIXTY ONLY

Total Bill Amount For the Stay : 3,360.00

Gross Payable Amount : 0.00

LORDS PLAZA
HDFC Bank
Udhna Branch, Surat
A/c No : 50200012878624
Swift Code : HDFCINBB
IFSC Code : HDFC0000251

For, Lords Plaza Surat

Note : Cheque Issued in Favour of
"Lords Plaza"

Date : 21-Feb-2023 - 11:52 User Name : rajesh1

Authorized signatory

Guest Signature

State Code : 24-Gujarat

GSTIN : 24AAACH1042C1ZH

CIN L55100MH1989PLC053417

PAN : AAACH1042C

, Andheri (W) This is computer generated invoice no signature required. .

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT

Subject to Surat Jurisdiction.

IS NOT PAID BY THE COMPANY ORGANIZATION OR PERSON INDICATED