

Reimbursement of Expenses Incurred During Travel to Chandigarh

During 07.08.2023 to 09.08.2023			
Sr. No.	Date	Particulars	Amount (Rs.)
1	11.08.2023	Conveyance	5850
2	11.08.2023	Hotel Stay on 07.08.2023 & 08.08.2023	7100
3	11.08.2023	Food Bills	2798
		Total	15748



Purushottam Grover

Date 11.08.2023



To

11.08.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir

Please arrange to reimburse the expenses incurred for travel for official purposes on 7-9, August 2023-as per details below:

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	07.08.2023	Delhi to Chandigarh	265	9	2385/-
2	09.08.2023	Chandigarh to Delhi	265	9	2385/-
3	07.08.2023 to 09.08.2023	Chandigarh (Local)	120	9	1080/-
	Total				5850/-

Please arrange to reimburse these expenses in my account as per details below:

Name : Purushottam Grover
Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards


Purushottam Grover
Vice President Coordination

To

11.08.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir ,

Please arrange to reimburse the expenses incurred for travel for official purposes on 07-09 August 2023 as per details below:

Sr No.	Date of Stay	Hotel	Invoice	Amount (Rs.)
1	07.08.2023 (Check In) 09.08.2023 (Check Out)	ICON , Sector 8 Chandigarh	6392FMBIL0001229 dated 09.08.2023	7100/-
	Total			7100/-

Please arrange to reimburse these expenses in my account as per details below:

Name : Purushottam Grover
Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards



Purushottam Grover
Vice President – Coordination



ICON
A BOUTIQUE HOTEL

(A Unit of Sukhija Real Estates Pvt. Ltd.)

TAX INVOICE

1

Guest Name	: Mr Purushottam Grover	GSTN Bill No	: 6392FMBIL0001229
Second Guest Name	:	Invoice Date	: 09/08/2023
Company Name	: KRISUMI CORPORATION PRIVATE LIMITED	Room No	: 215
Company Address	:	Adult	: 1
Company City	:	Reg No	: 2055
Guest Address	: 3rd Floor, Central Plaza Mall, Golf Course Road, Sect	Room Type	: PRE
E-mail / Telephone	: purushottam.grover@krisumi.com 9873542042	Arrival Date	: 07/08/2023 12.11
Billing Instructions	: DIRECT PAYMENT	Departure Date	: 09/08/2023 10.55
Nationality	: INDIAN	Invoice Number	: 1229
GSTN Number	: 06AAECV0565A1ZR	Plan Code	: CP
		Pan #	: AAECV0565A

Date	Ref No	Description	GSTN SAC#	Amount
07/08/2023		Tariff_ 215	996311	2900.00
07/08/2023		UGST @ 6.0%		174.00
07/08/2023		Central GST @ 6.0%		174.00
07/08/2023		CONTINENTAL PLAN_ 215	996332	225.00
07/08/2023		UGST @ 6.0%		13.50
07/08/2023		Central GST @ 6.0%		13.50
			07/08/23 Total:	3500.00
08/08/2023		Tariff_ 215	996311	2900.00
08/08/2023		UGST @ 6.0%		174.00
08/08/2023		Central GST @ 6.0%		174.00
08/08/2023		CONTINENTAL PLAN_ 215	996332	225.00
08/08/2023		UGST @ 6.0%		13.50
08/08/2023		Central GST @ 6.0%		13.50
08/08/2023	999	ROOM SERVICE_ 215	996332	95.24
08/08/2023	999	UGST @ 2.5%		2.38
08/08/2023	999	Central GST @ 2.5%		2.38
			08/08/23 Total:	3600.00
			Net Amount:	7100.00

In Words: Rupees Seven Thousand One Hundred Only

Settlement Details:

Credit Cards / MASTER / CRD0002 / HDFC CREDIT CARD / 1283***** / INR /

7100.00

Link Rooms: 215



Guest Name : Mr Purushottam Grover
Second Guest Name :
Company Name : KRISUMI CORPORATION PRIVATE LIMITED
Company Address :
Company City :
Guest Address : 3rd Floor, Central Plaza Mall, Golf Course Road, Sect
E-mail / Telephone : purushottam.grover@krisumi.com 9873542042
Billing Instructions : DIRECT PAYMENT
Nationality : INDIAN
GSTN Number : 06AAECV0565A1ZR

GSTN Bill No : 6392FMBIL0001229
Invoice Date : 09/08/2023
Room No : 215
Adult : 1
Reg No : 2055
Room Type : PRE
Arrival Date : 07/08/2023 12.11
Departure Date : 09/08/2023 10.55
Invoice Number : 1229
Plan Code : CP
Pan # : AAECV0565A

Date	Ref No	Description	GSTN SAC#	Amount
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NOTE:- I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/company/association fails to pay any part of the amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requested for copies of charges must be made with in five days after my departure.

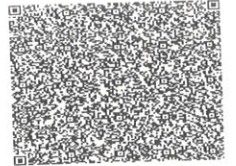
Hotel GSTIN:- 04AAGCS3400H1ZU | PAN NO.:- AAGCS3400H
Cheque or DD will be issued in favor of "Sukhija Real Estate (p) Ltd."
A/C NO. : 50200018467888 | IFSC : HDFC0000107 | BANK : HDFC BANK LIMITED | SWIFT: HDFCINBB

DINESH

Check Out by

Wishing you happy Journey

Guest Signature



IRN: 6937883a0c250d3c68da18404f328d768efefb1997214926c099a6025e8a6ef5

Admin Department

11.08.2023

Krisumi Corporation Private Limited

Sector 36A, Gurugram

Dear Sir

Please arrange to reimburse the expenses incurred for official purposes as per details below:

Sr No.	Date	Hotel/ Restaurant	Invoice	Amount (Rs.)
1	07.08.2023	Neelkanth karnal	471083	548/-
2	07.08.2023	Gopal sweets	33040	173/-
3	07.08.2023	Sundrams	09830	414/-
4	08.08.2023	Gopal sweets	33249	231/-
5	08.08.2023	Gopal Sweets	33265	63/-
6	08.08.203	Nagpal Pure veg food	23/31753	625/-
5	09.08.2023	Sitara Dhaba	RB369792	744/-
	Total			2798/-

Please arrange to reimburse these expenses in my account as per details below:

Name : Purushottam Grover

Bank Account: Axis Bank - Savings A/c , Account Holder Name: Purushottam Grover

Account number: 056010100734684, IFSC Code: UTIB0003939

Thanking you in anticipation.

Purushottam Grover
Vice President – Coordination

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN: B01153001199/PTC/020665

SECTOR 113B, CHANDIGARH

STEWARDSHIP CORPORATION

CHANDIGARH

RESTAURANT

Inv.# 33249 Steward.Cash Table:SS

Date:08/08/2023 11:28:34 PM

KOT'S: 33249

Particular	Qty	Rate	Amount
DAI MAKHANI	1.000	220.00	220.00
WITH MISSI ROTI			
996331	2.50%	2.50%	
Items 1.000		Total	220.00
		CGST	5.50
		UTGST	5.50
		Round Off.	0.00
		Grand Total: 231	

Vikram
CGST @2.50% on 220.00 5.50
UTGST @2.50% on 220.00 5.50

Total Tax: 11.00

Have a nice time ahead.

Your Order No. is 249

TAX INVOICE

GOPAL SWEETS (P) LTD

CIN: B01153001199/PTC/020665

SECTOR 113B, CHANDIGARH

STEWARDSHIP CORPORATION

CHANDIGARH

RESTAURANT

Inv.# 33265 Steward.Cash Table:SS

Date:08/08/2023 1:49:19 PM

KOT'S: 33265

Particular	Qty	Rate	Amount
DAI MAKHANI	1.000	60.00	60.00
WITH MISSI ROTI			
996331	2.50%	2.50%	
Items 1.000		Total	60.00
		CGST	1.50
		UTGST	1.50
		Round Off.	0.00
		Grand Total: 63	

Vikram
CGST @2.50% on 60.00 1.50
UTGST @2.50% on 60.00 1.50

Total Tax: 3.00

Have a nice time ahead.

Your Order No. is 265

GOPAL PURE VEG. FOOD

SCO 113B, Sector 22B

Chandigarh

Mob No. 9914427019

GSTIN: -04AAFPN0492A1Z9

FSSAI: 13013001000833

Invoice

Memo# 23/31753 08:43 PM 08-Aug-2023

User: Adm Pax# 1

Table# 2

Product	Qty	Amount
Dal Handi Tarika(Yel)	1.00	175.00
Lachha Parantha	1.00	32.00
Punjabi Missi Roti	1.00	50.00
Chutney	1.00	240.00
Lachha Parantha (Salted)	1.00	65.00
Mineral Water	1.00	20.00
Kofti Januvari	1.00	14.00
Sub Total		596.00
Output Cgst@2.5%		14.41
Output Utgst@2.5%		14.41
Round Off:		0.18

Total Qty: 7.00 Amt: 625.00
(Rupees Six Hundred Twenty Five Only)

Thanks For Visit

SIYARG DHABA
(A Unit of MARAI GROUP OF HOTELS PVT. LTD.)
151 MILE STONE, NH-1, SAMANA ROAD, KARNAL
HARYANA-132117
GSTIN :06 AALCM 6965 E8ZY
HSN CODE:996331

RESTAURANT

Bill : R8369792 Time : 16:43
Date 03/06/23 Table Cvr Stw UID
28 1 RAVI

Item Name	Qty.	Rate	Amount
Amritsari Kulcha Comb	1	310.00	310.00
0			
Marinad Spī Thali	1	370.00	370.00
Mineral Water	1	28.57	28.57

Sub Total 3 708.57
CGST 2.5% 17.71
SGST 2.5% 17.71

Gross Amount 744.00

KOT No. : R3660784/R3660784/R3660793
Have A nice Day
SAYF WATER SAVE LIFE