

Krisumi Corporation

From: Vineet Nanda

To: Mr. Akash Khurana/ Mr. Tomy Thomas

Date: 27th Novmber'24

Subject: Approval of Flight Bills

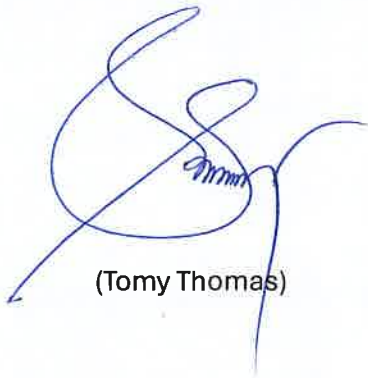
I had travelled to Chandigarh in July, September and October'24 for meeting top personnel regarding approval of drain work.

I request I will be charging flight expenses from the company for July, September and October.

Kindly accord approval.



(Vineet Nanda)



(Tomy Thomas)

Approved



(Akash Khurana)

(AGAINST SALARY COMPENSATION)

39766

FLIGHT BILL			
Invoice Date	Travel Date	Amount	Description
23-07-2024	23-07-2024	₹ 6,433.00	DEL/IXC
23-07-2024	24-07-2024	₹ 5,006.00	IXC/DEL
17-09-2024	19-09-2024	₹ 5,181.00	IXC/DEL
10-10-2024	16-10-2024	₹ 5,198.00	DEL/IXC
17-10-2024	18-10-2024	₹ 4,926.00	IXC/DEL
TOTAL		₹ 26,744.00	

Reimbursed

Vinay Nandy

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA 3

Inv. No. : DS/ 676

Inv. Dt. : 17-09-2024

Reference :

Due Date : 17-09-2024

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E CS2EVI	MR. VINEET NANDA	IXC/DEL	6E2388 19-Sep	2,465.00	2,362.00	4,827.00
Sub-Total				2,465.00	2,362.00	4,827.00
				Add : PROCESSING CHARGES (DOM) A/C-1		300.00
				Add : Taxable Serv. Chrgs 300.00 CGST @ 9.00% (27.00) SGST @ 9.00% (27.00)		54.00
INR Five Thousand One Hundred Eighty One Only						5,181.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD. |
Bank Addr : NOIDA BRANCH - 201301 |
SWIFT Code: YESBINBDEL |
IFSC Code : YESB0000014 |
A/c. No. : 001484000001764 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 760

Inv.Dt. : 10-10-2024

Reference :

Due Date : 10-10-2024

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E J2WKSG	MR. VINEET NANDA	DEL/IXC	6E2149 16-Oct	2,517.00	2,209.00	4,726.00

Sub-Total	2,517.00	2,209.00	4,726.00
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Add : PROCESSING CHARGES (DOM) A/C-1 400.00

Add : Taxable Serv. Chrgs 400.00 CGST @ 9.00% (36.00) SGST @ 9.00% (36.00) 72.00

INR Five Thousand One Hundred Ninety Eight Only 5,198.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.

Bank Addr : NOIDA BRANCH - 201301

SWIFT Code: YESBINBBDEL

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