

To

21.06.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on 23.05.2023-26.05.2023 as per details below:

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	23.05.2023	Delhi to Chandigarh	265	9	2385/-
2	26.05.2023	Chandigarh to Delhi	265	9	2385/-
3	23.05.2023 to 26.05.2023	Chandigarh (Local)	120	9	1080/-
	Total				5850/-

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

Name : Purushottam Grover C/o Key Realty Consultants LLP

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
Consultant