



Transaction Successful

01:36 pm on 28 Jan 2025

Paid to

MR. RAJAT SAN (HR)



GAURAV DHAMIJA

₹500

+919467119979

Banking Name : Gaurav Dhamija ✓



Transfer Details



Transaction ID

T2501281336140298865724

Debited from



XXXX242330

₹500

UTR: 863994558171

Powered by



Amount Paid by Shishupat for  
licensing to file the annual  
Return.

Ref. No. KHSPL-Govt/01

Date: 25th January 2025

To

The Deputy Labour Commissioner,  
Room No. 404, 4th Floor, Mini Secretariat,  
Rajiv Chowk, Gurugram 122022

**Subject: Submission of Annual Return under Various Labour Laws**

**Ref: Shop & Establishment Registration No.- PSA/REG/GGN/0335722 Dated 05<sup>th</sup> August 2024, Krisumi Hospitality Services Private Limited, Sector – 36A, Village Sihi, Tehsil Manesar, Gurugram, Haryana**

Respected Sir/Madam,

I am writing to submit the Annual Return under various Labour Laws, as required, for the year 2024.  
Kindly find the enclosed returns as per the following:

1. **Payment of Wages Act - Form-IV**
2. **Payment of Minimum Wages Act - Form-III**
3. **Payment of Bonus Act - Form-D**
4. **Maternity Benefit Return - Forms K, L, M, N**

I request you to acknowledge the receipt of the same and confirm if further information or action is required from our end.

Thank you for your attention to this matter.

Thanking You,

For M/s. Krisumi Hospitality Services Private Limited



**Joyjit Chakravorty**  
General Manager

