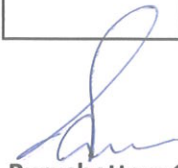


PURUSHOTTAM GROVER

Reimbursement of Expenses Incurred During Travel to Chandigarh

Date of Travel : 21.08.2023			
Sr. No.	Date	Particulars	Amount (Rs.)
1	11.08.2023	Conveyance	5040
2	11.08.2023	Food Bills	1697
		Total	6737



Purushottam Grover

Date 11.08.2023



To

23.08.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir

Please arrange to reimburse the expenses incurred for travel for official purposes on 21, August 2023-as per details below:

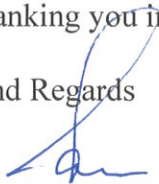
Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	21.08.2023	Delhi to Chandigarh	265	9	2385/-
2	21.08.2023	Chandigarh to Delhi	265	9	2385/-
3	21.08.203	Chandigarh (Local)	30	9	270/-
	Total				5040/-

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

Admin Department

23.08.2023

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	21.08.2023	Neelkanth karnal	479029	436/-
2	21.08.2023	Sundarams	0010918	425/-
3	21.08.2023	Neelkanth	104736	796/-
	Total			1697/-

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
SUNDARAMS

(unit of SUNDARAMS S.INDIAN FOOD PVT.LTD.)
SCO 35, SECTOR 26 CHANDIGARH
0172-4654800
Regd.Office:SCO 35, SECTOR 26 CHANDIGARH
C.I.N.:U55209CH2008PTC031177

RESTAURANT

AF-13014001000218

GSTIN:04AALCS7929JIZU
Invoice No:18 Time:18:30:01 Date:21/08/2023
Table No:16 Pax: 1 Steward: ANIL RAWAT
OTs:25319,25325

Particulars	Qty	Rate	GST%	Amount
POORIE SINGLE	1.000	35.00	5.0	35.00
SOUTH INDIAN THALI	1.000	370.00	5.0	370.00
Total	2.000			405.00
		CGSI		10.13
		UTGST		10.13
		R.O.(+/-)		0.26
SUNDARAMS #		Grand Total		5.00

Rupees Four Hundred Twenty Five only

HAVE A NICE TIME

Incurred

Expense

Bills

TAX INVOICE
Neelkanth Star karnal
karnal
NEELKANTH STAR

Khaage Te Rakhoge Yaad...
Mob:-9812400009
GSTIN:- 06AANFN98680127

Date: 21/08/2023, 8:38:30 am

Invoice: 479029

Source: Pos

Order Type: Dine In

ITEM	QTY	RATE	AMOUNT
Stuffed Parant Dahi	3	99.00	297
Spicy Raita (Gahi)	1	48.00	48
Tea	2	35.00	70
Sub Total			415.00
CGST@2.5			10.33
SGST/UGST@2.5			10.33
Round Off			0.24

Total : **436.00**

Cashier: Neelkanth Star

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TAX INVOICE

NEELKANTH STAR
DHABA

NEELKANTH STAR DHABA

M 999222222 # 98129999999

GSTIN: C6ACXPL5370R1ZJ

KHAAGE TE RAKHOGE YAAD

Date: 21/08/2023, 9:50:45 pm

Invoice: 11716

Source: Pos

Order Type: Dine In

ITEM	QTY	RATE	AMOUNT
SPECIAL THALI	2	379.00	758
Sub Total			758.00
CGST@2.5			18.95
SGST/UGST@2.5			18.95
Round Off			0.1

Total : **796.00**

Cashier: NEELKANTH STAR DHABA

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