



KRISUMI CORPORATION

Annexure to Domestic Travel Policy

DOMESTIC TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Date: 25/2/2024

Name: Sanjeev Kumar

Emp. Code No. _____

Designation: S.I.P. Procurement

Department: Purchase

Purpose: official

Duration: From: 16/02/2024

To: 17/2/2024

Destination: Rajasthan

No. of Days: 0 2

Mode of Travel: By Taxi

- 1 - Air - Economy Class
- 2 - Train - 1st AC / 2nd AC / 3rd AC / Chair Car / Sleeper Class / 2nd Class
- 3 - Bus - Non AC / A.C. / Luxury / Sleeper Class

IMPREST/ADVANCE REQUESTED:

a) Train/Air/Bus Fare Rs. Nil

b) Conveyance Rs. _____

c) Boarding & Lodging Rs. _____

d) D.A. Rs. _____

Total Amount Rs. _____

(In Words) _____

Employee's Sign

Chief Executive Officer

Co-Chief Executive Officer

Note:- All the claims/imprest should be settled within Four days of coming back from the tour.

HOTEL GRAND GEETA

AJMER ROAD, OPPOSITE DADI DHAM TEMPLE, BANK
COLONY, BEAWER, RAJASTHAN, INDIA - 305901,
Beawar, Rajasthan, India -305901
Email : grandgeetabwr@gmail.com
Website : www.Hotelgrandgeeta.com
Contact No. : 9214660941
STATE : Rajasthan

Bill To	: KRISUMI CORPORATION PRIVATE LIM]	GST IN	: 06AAECV0565A1ZR
Company Add.	: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram,		
Guest Name	: SAURABH ANEJA		
Address	: FLAT NO. 0733, ATS VILLAGE SECTOR - 93A, NOIDA GAUTAM BUDDHA NAGAR, UTTAR PARADESH		
Bill No.	: GG1400	Bill Date	: 17-Feb-2024
Nationality	: Indian	Adult / Child	: 1 / 0
Check In	: 16-Feb-2024 07:50 PM	Check Out	: 17-Feb-2024 08:31 AM
Room No	: 305	Plan	: EP
		Regd No.	: 1421

Date	Particulars	Amount
16-Feb-2024	Room No. : 305 Room Charges	3351.79

Total Amount :	3351.79
Central GST @ 6.00% :	201.11
State GST @ 6.00% :	201.11
Total GST :	402.22
Round Off :	-0.01
Net Amount :	3754.00
Payable :	3754.00

In Words : Three Thousand Seven Hundred Fifty Four Rupees Only

Page No. 1

E.&O.E.

Guest Signature

FRONT OFFICE
 For HOTEL GRAND GEETA

HOTEL GRAND GEETA

AJMER ROAD, OPPOSITE DADI DHAM TEMPLE, BANK
COLONY, BEAWER, RAJASTHAN, INDIA - 305901,
Beawar, Rajasthan, India -305901
Email : grandgeetabwr@gmail.com
Website : www.Hotelgrandgeeta.com
Contact No. : 9214660941
STATE : Rajasthan

Bill To	: KRISUMI CORPORATION PRIVATE LIM]	GST IN	: 06AAECV0565A1ZR
Company Add.	: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram,		
Guest Name	: MOHD NAUSHAD ALAM		
Address	: A- 206/5, ABUL FAZAL ENCLAVE PART-2, EK MINAR MASJID, SHAHEEN BAGH, JAMIA NAGAR. SOUTH DELHI		
Bill No.	: GG1399	Bill Date	: 17-Feb-2024
Nationality	: Indian	Adult / Child	: 1 / 0
Check In	: 16-Feb-2024 07:50 PM	Check Out	: 17-Feb-2024 08:30 AM
Room No	: 304	Plan	: EP
		Regd No.	: 1420

Date	Particulars	Amount
16-Feb-2024	Room No. : 304 Room Charges	3351.79

Total Amount :	3351.79
Central GST @ 6.00% :	201.11
State GST @ 6.00% :	201.11
Total GST :	402.22
Round Off :	-0.01
Net Amount :	3754.00
Payable :	3754.00

In Words : Three Thousand Seven Hundred Fifty Four Rupees Only

Page No. 1

E.&O.E.

Guest Signature

FRONT OFFICE
For HOTEL GRAND GEETA

HOTEL GRAND GEETA

AJMER ROAD, OPPOSITE DADI DHAM TEMPLE, BANK
COLONY, BEAWER, RAJASTHAN, INDIA - 305901,
Beawar, Rajasthan, India -305901
Email : grandgeetabwr@gmail.com
Website : www.Hotelgrandgeeta.com
Contact No. : 9214660941
STATE : Rajasthan

Bill To : KRISUMI CORPORATION PRIVATE LIM GST IN : 06AAECV0565A1ZR
Company Add. : 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram,
Guest Name : SANJEEV KUMAR
Address : 129-130, C-4, ROHINI SECTOR 6, RAJA PUR KALAN, NORTH WEST DELHI,
Bill No. : GG1398 Bill Date : 17-Feb-2024
Nationality : Indian Adult / Child : 1 / 0
Check In : 16-Feb-2024 07:50 PM Check Out : 17-Feb-2024 08:30 AM
Room No : 303 Plan : EP
Regd No. : 1419

Date	Particulars	Amount
16-Feb-2024	Room No. : 303 Room Charges	3351.79

Total Amount : 3351.79
Central GST @ 6.00% : 201.11
State GST @ 6.00% : 201.11
Total GST : 402.22
Round Off : -0.01
Net Amount : 3754.00
Payable : 3754.00

In Words : Three Thousand Seven Hundred Fifty Four Rupees Only

Page No. 1

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Guest Signature



FRONT OFFICE
For HOTEL GRAND GEETA

GEET RESTAURANT

AJMER ROAD, OPPOSITE DADI DHAM
TEMPLE, BANK COLONY, BEAWER,
RAJASTHAN, INDIA - 305901,
Beawar, Rajasthan, India -305901
Email : grandgeetabwr@gmail.com
Website : www.Hotelgrandgeeta.com
Contact No. : 9214660941

Name : Pax : 1

Date : 17-Feb-2024 Bill No. : 10584
Time : 07:53 AM Table No: 9

Item Name	Qty.	Rate	Amount
ALOO PARATHA	2	140.00	280.00
MASALA TEA	3	40.00	120.00
POORI BHAJI	1	140.00	140.00

Sub Total : 540.00

Payable : 540.00

In Words : Five Hundred Fourty Rupees Only

GST IN : OSADSPY1539P2ZD
HSN No : 996331

THANKS FOR VISIT FOOD AND BEVERAGE
E.&O.E Guest Signature GEET RESTAURANT

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Date : 17-Feb-2024 Bill No. :
Time : 07:53 AM Table No: 9

Item Name	Qty.	Rate	Amount
ALOO PARATHA	2	140.00	280.00
MASALA TEA	3	40.00	120.00
POORI BHAJI	1	140.00	140.00

Sub Total : 540.00

Payable : 540.00

In Words : Five Hundred Fourty Rupees Only

GST IN : OSADSPY1539P2ZD
HSN No : 996331

THANKS FOR VISIT FOOD AND BEVERAGE
E.&O.E Guest Signature GEET RESTAURANT

Powered by Prevoir Infotech

CR.D
CARD

540
520

1060

#303

GEET RESTAURANT

ADMER ROAD, OPPOSITE DADI DHAM
TEMPLE, BANK CO. OFF. BRAWER,
RAJASTHAN, INDIA - 305901
Bawar, Rajasthan, India - 305901
Email : grandgeetabwr@gmail.com
Website : www.notelgrandgeeta.com
Contact No. : 9214660941

CR. CARD

Name : Pax : 1

Date : 16-Feb-2024 Bill No : 10577

Time : 09:36 PM Table No :

93

Item Name	Qty	Rate	Amount
DAL FRY	1	200.00	200.00
MINERAL WATER	1	20.00	20.00
TANDOORI ROTI PLAIN		20.00	80.00
VEG KOFTA CURRY	1	220.00	220.00

NT
DADI DHAM
BRAWER,
305901
305901
mail.com
geeta.com
0941

Sub Total : 520.00
Payable : 520.00

In Words : Five Hundred Twenty Rupees Only

GST IN : 305901-1030220
HSN No : 999999

Rate	Amount
200.00	200.00

THANKS FOR VISIT : FOOD AND BEVERAGE
E.&O.E.Guest Signature : GEET RESTAURANT

20.00	20.00
20.00	80.00
20.00	220.00

Powered by Prevoir Infotech

VEG KOFTA CURRY : 20.00 220.00
Sub Total : 520.00
Payable : 520.00

In Words : Five Hundred Twenty Rupees Only

GST IN : 305901-1030220
HSN No : 999999

THANKS FOR VISIT : FOOD AND BEVERAGE
E.&O.E.Guest Signature : GEET RESTAURANT

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HOTEL HIGHWAY KING

RESTAURANT

NEAR BAGRU POLICE STATION, AJMER ROAD
BAGRU

L. HIGHWAY KING

RESTAURANT

POLICE STATION AJMER ROAD
BAGRU

CREDIT
CARD

ESTABLISHED IN 1985
FRI 10:30 AM
GSTIN 08AAHPL1172Y

ESTABLISHED IN 1985
FRI 10:30 AM
GSTIN 08AAHPL1172Y

Bill No: 44238235
Date: 16 Feb 2024
Steward: DEVA

Item Name	Qty	Rate	Amount
PARROT	1	400.00	400.00
DAHI	1.00	120.00	120.00
MASA, STIR	1	10.00	10.00
DRINKING WATER	1	8.87	8.87
Total			663.57
CGST 2.5%			16.59
SGST 2.5%			16.59
Round Off			25
Net Total			821.75

Item Name	Qty	Rate	Amount
PARROT	1	400.00	400.00
DAHI	1.00	120.00	120.00
MASA, STIR	1	10.00	10.00
DRINKING WATER	1	8.87	8.87
Total			663.57
CGST 2.5%			16.59
SGST 2.5%			16.59
Round Off			25
Net Total			821.75

6971

Customer Signature: [Signature]
Cash: 1000/-
Change: 178.25/-
Net Total: 821.75/-
SIX HUNDERS

CUSTOMER CARE
9820879333, 9836082100
(Incase of Any Complaint (Feedback)
please call

Thank you

6971

Customer Signature: [Signature]
Cash: 1000/-
Change: 178.25/-
Net Total: 821.75/-
SIX HUNDERS

CUSTOMER CARE
9820879333, 9836082100
(Incase of Any Complaint (Feedback)
please call

Thank you

6971

Good
Credit Card

**La Pino'z Pizza (Ajmer Road ,
Beawar)**

First Floor, Above Jockey, Near SBI,
Ajmer Road, Beawar
GST No - 08ACAF7406J1ZH
FSSAI - 12223009000143
Contact - 87587 70505

Name: MR. SOURABH (M:
9999668601)

Date: 16/02/24 **Dine In: 1**
20:57
Cashier: biller Bill No.: 28257
Token No.: 76

Item	Qty.	Price	Amount
Paneer Tikka	1	595.00	595.00
Butter Masala			
Pizza (Medium (Serves 2, 24.5 CM))			
(D)Discount			(595.00)
Las Vegas Treat	1	625.00	625.00
Pizza (Medium (Serves 2, 24.5 CM))			
Thumsup Can 300 MI	2	40.00	80.00
Total Qty: 4	Sub Total	705.00	
CGST	2.5%	15.63	
SGST	2.5%	15.63	

Round off -0.26

Grand Total ₹ 736.00

Order Once placed can not be
cancelled

THANK You IN CRUST, WE TRUST

CR. CARD

**La Pino'z Pizza (Ajmer Road ,
Beawar)**

First Floor, Above Jockey, Near SBI,
Ajmer Road, Beawar
GST No - 08ACAF7406J1ZH
FSSAI - 12223009000143
Contact - 87587 70505

Name: MR. SOURABH (M:
9999668601)

Date: 16/02/24 **Dine In: 1**
20:57
Cashier: biller Bill No.: 28257
Token No.: 76

Item	Qty.	Price	Amount
Paneer Tikka	1	595.00	595.00
Butter Masala			
Pizza (Medium (Serves 2, 24.5 CM))			
(D)Discount			(595.00)
Las Vegas Treat	1	625.00	625.00
Pizza (Medium (Serves 2, 24.5 CM))			
Thumsup Can 300 MI	2	40.00	80.00
Total Qty: 4	Sub Total	705.00	
CGST	2.5%	15.63	
SGST	2.5%	15.63	

Round off -0.26

Grand Total ₹ 736.00

Order Once placed can not be
cancelled

THANK You IN CRUST, WE TRUST

Board

Credit Card