

19-11-2024, 20-11-2024, 21-11-2024 अंतर्गत
DTCP द्वारा

KRISUMI CORPORATION
Annexure to Domestic Travel Expenses Claim Format
TRAVELLING BILL

NAME : RAMBIR (K/1010)
DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	19-11-2024	to 21/11/2024	Krisumi		CHD	CAR		
2			गान		DTCP	Self	5400	
3								
4						Toll charges	1000	
5								
6								
7								
Total							6400	0

(A)

SI. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	19-11-2024				3480
2	Boarding	20-11-2024 21-11-2024				
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						3480

(B)

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
19-11-2024							फिर करण
to	Krisumi	DTCP (CHD)	by Road	600	9	5400	मिटर करण
21-11-2024							मिटर करण
			Toll	Cher		1000	Toll charges
							भरण करण OC
							मिटर करण
Total						6400	करण

Total
A+B

6400 + 3480 = 9880

Handwritten signature

Signature of the Employee
Date: 23/11/2024

Handwritten text: कर 1 अ. 5

Bank Details		Customer Details		
Statement Reference Number	251124/095954/22	Customer ID:	17795090	Address: RAMBIR ... Badsa 77 - 124105, Haryana, INDIA.
Name of ICICI Bank Branch making the supply:	ICICI Bank Limited BKC	Name:	RAMBIR	
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Period:	19-11-2024 to 25-11-2024	
GSTIN of ICICI:	27AAAC1195H3ZK	Statement Date:	25-11-2024	
Place of Supply:	Haryana	Type of address:	Permanent	
		GSTIN Number:	N/A	
		State Code:	06	

Vehicle Summary							
Tag Account No.	Licence Plate No.	Group	Trip Count	Opening Balance (Rs.)	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)
28877562	HR26DV6413	Default	10	817.88	1000.00	- 1000.00	817.88
Total			10	817.88	1000.00	- 1000.00	817.88

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
21-11-2024 17:11:20	Trip (RRN No / Trip No)	312039004211124171120 / 3949370802	Plaza Name:Badli- Lane ID:LANE04	0.00	110.00
21-11-2024 16:11:09	Payment	PKT000000216865232	Payment through Bharat Bill Pay	1,000.00	0.00
21-11-2024 16:02:20	Trip (RRN No / Trip No)	0010022411211603073197 / 3949120919	Plaza Name:BhaganTollplaza- Lane ID:LN005	0.00	115.00
21-11-2024 15:27:38	Trip (RRN No / Trip No)	004500414608 / 3949025805	Plaza Name:LandTPANIPAT- Lane ID:00010	0.00	40.00
21-11-2024 15:16:43	Trip (RRN No / Trip No)	0010032411211517082340 / 3948997783	Plaza Name:GharondaTollPlaza- Lane ID:010221	0.00	185.00
21-11-2024 13:21:07	Trip (RRN No / Trip No)	004500050077 / 3948714627	Plaza Name:AmbalaChandigarh- Lane ID:LA05	0.00	50.00
19-11-2024 11:28:47	Trip (RRN No / Trip No)	004492547204 / 3942577455	Plaza Name:AmbalaChandigarh- Lane ID:LC03	0.00	50.00
19-11-2024 09:34:24	Trip (RRN No / Trip No)	0010012411190934393401 / 3942284364	Plaza Name:GharondaTollPlaza- Lane ID:010208	0.00	185.00
19-11-2024 09:10:28	Trip (RRN No / Trip No)	004492142742 / 3942224659	Plaza Name:LandTPANIPAT- Lane ID:00014	0.00	40.00
19-11-2024 08:38:41	Trip (RRN No / Trip No)	0010002411190840031212 / 3942152032	Plaza Name:BhaganTollplaza- Lane ID:LN014	0.00	115.00
19-11-2024 08:12:41	Trip (RRN No / Trip No)	312036008191124081241 / 3942109954	Plaza Name:Kundali- Lane ID:LANE08	0.00	110.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI
No transaction details to display

1000 RS

19/11/2024 to 21/11/2024

DTRP [Signature]



Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,
MADHYA MARG, CHANDIGARH.
Tel. 0172-2654932, 2641127.
Email:jat_sabha@yahoo.com



No. **146907**

Dated. 20/11/24

Received with thanks from Shri/Smt. Anand

500 Rupees 500 only by cash/cheque/draft

No. Dated on account of donation
for the construction of Jat Bhawan dedicated to " Deen Bandhu Sir Chhotu Ram."

Rs. 700

General Secretary

Finance Secretary

700 700

✓

[Signature] 3/11/24

19/11/2024
20/11/2024
21/11/2024

and
20/11/2024
(DTRP) 21

Bought of :
विक्रेता :

CASH MEMO
नगद पत्र

Sold to क्रेता : _____

S. No. _____ Date 19/11/2024

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
दिनांक 19/11/2024				
हुड्डे	1 पयोग वेल अ		120	
दोपट्टे	1 शाली DTRP अ		140	
शाळ	1 हुड्डे शाळी		150	
			<u>410</u>	
दिनांक 20/11/2024				
हुड्डे	1 पयोग वेल अ		140	
दोपट्टे	1 शाली DTRP अ		140	
	1 हुड्डे शाळी		150	
			<u>430</u>	
Thank You! धन्यवाद!		E. & O. E. भूल-चूक लेनी-देनी	TOTAL कुल जोड	
Goods once sold will not be taken back.				
Manya		Signature हस्ताक्षर		

Bought of :
विक्रेता :

CASH MEMO
नगद पत्र

Sold to क्रेता : _____

S. No. _____ Date 20/11/2024
21/11/2024

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
दिनांक 21/11/2024				
हुड्डे	1 पयोग वेल अ		120	
दोपट्टे	1 शाली DTRP अ		140	
			<u>260</u>	
Thank You! धन्यवाद!		E. & O. E. भूल-चूक लेनी-देनी	TOTAL कुल जोड	
Goods once sold will not be taken back.				
Manya		Signature हस्ताक्षर		

19/11/2024 = 410
20/11/2024 = 430
21/11/2024 = 260

1100

1100

पत्र - 4 नं 5

DIRECTORATE OF TOWN & COUNTRY PLANNING, HARYANA
Nagar Yojna Bhawan, Plot No. 3, Block-A, Sector-18-A, Madhya Marg, Chandigarh
Tele -Fax: -0172-2548475: 0172-2549851, E-mail:tcpharyana7@gmail.com
Web Site: www.tcpharyana.gov.in

Memo No. ZP-915-Vol.-III/JD (RA)/2024/ 35054 Dated 19-11-24
To

Krisumi Corporation Pvt. Ltd.
Unit -02, 11st floor, Emaar Capital Tower-2,
MG Road, Sector -26, Gurugram -122002.

Subject: Approval of revised Phasing Plan of Mixed Land Use Colony (under TOD policy dated 09.02.2016) over an area measuring 33.38125 acres (Licence No. 39 of 2013 dated 04.06.2013, Licence no. 85 of 2014 dated 08.08.2014, Licence no. 166 of 2023 dated 18.08.2023 and Licence no. 71 of 2024 dated 01.07.2024) in Sector-36-A Gurugram Manesar Urban Complex being developed by Krisumi Corporation Pvt. Ltd.

Please refer to the matter cited above.

Please find enclosed a copy of revised Phasing Plan of Mixed Land Use Colony (under TOD policy dated 09.02.2016) over an area measuring 33.38125 acres (Licence No. 39 of 2013 dated 04.06.2013, Licence no. 85 of 2014 dated 08.08.2014, Licence no. 166 of 2023 dated 18.08.2023 and Licence no. 71 of 2024 dated 01.07.2024) in Sector-36-A Gurugram bearing Drg. No. DTCP-10577 dated 14.11.2024 approved by DTCP, Haryana as per policy dated 20.04.2023 with the condition that you shall submit the approved revised phasing plan in HRERA authority and get the RERA registration as per approved phasing plan.

DA/As above.



(Sunena)

District Town Planner (HQ),
O/o: Director, Town & Country Planning,
Haryana, Chandigarh.

Endst. No.:- ZP-915-Vol.-III/JD (RA)/2024/_____ Dated:_____

A copy along with a copy approved revised Phasing Plan is forwarded to the following for information and necessary action.

1. Senior Town Planner, Gurugram.
2. District Town Planner, Gurugram.
3. PM, IT for updating the same on the Website of the Department.

DA/As above.



(Sunena)

District Town Planner (HQ),
O/o: Director, Town & Country Planning,
Harvana, Chandigarh.