

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 18, May 2023- as per details below:

| Sr No. | Date of Travel | Place | KM | Rate / KM (Rs.) | Amount (Rs.) |
|--------|----------------|---------------------|-----|-----------------|--------------|
| 1 | 18.05.2023 | Delhi to Chandigarh | 265 | 9 | 2385/- |
| 2 | 18.05.2023 | Chandigarh to Delhi | 265 | 9 | 2385/- |
| 3 | 18.05.2023 | Chandigarh (Local) | 10 | 9 | 90/- |
| | Total | | | | 4860/- |

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

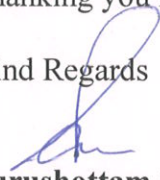
Account Holder Name: Purushottam Grover

Account number: 056010100734684

IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards


Purushottam Grover
Consultant