

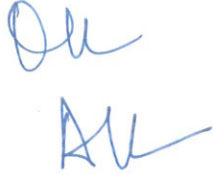
Reiembursemnt of Expenses Incurred During Travel to Chandigarh

Sr. No.	Date	Particulars	Amount (Rs.)
1	28.07.2023	Conveyance	5310
2	28.07.2023	Hotel Stay on 26.07.2023	3500
3	28.07.2023	Food Bills	2045
		Total	10855



Purushottam Grover

Date 1.08.2023



To

28.07.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir

Please arrange to reimburse the expenses incurred for travel for official purposes on 26-27, July 2023-as per details below:

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	26.07.2023	Delhi to Chandigarh	265	9	2385/-
2	27.07.2023	Chandigarh to Delhi	265	9	2385/-
3	26.07.2023 - 27.07.2023	Chandigarh (Local)	60	9	540/-
	Total				5310/-

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

To

28.07.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir ,

Please arrange to reimburse the expenses incurred for travel for official purposes on 26-27, July 2023 as per details below:

Sr No.	Date of Stay	Hotel	Invoice	Amount (Rs.)
1	26.07.2023 (Check In) 27.07.2023 (Check Out)	ICON , Sector 8 Chandigarh	6392FMBIL0001125	3500/-
	Total			3500/-

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



ICON
A BOUTIQUE HOTEL

(A Unit of Sukhija Real Estates Pvt. Ltd.)

TAX INVOICE

1

Guest Name	: MR PURUSHOTAM GRORER	GSTN Bill No	: 6392FMBIL0001125
Second Guest Name	:	Invoice Date	: 27/07/2023
Company Name	: KRISUMI CORPORATION PVT LTD	Room No	: 208
Company Address	:	Adult	: 1
Company City	:	Reg No	: 1936
Guest Address	: 3RD FLOOR CENTRAL PLAZA MALL SEC 53	Room Type	: SUP
E-mail / Telephone	: purushottam.grover@krisumi.com 9873542042	Arrival Date	: 26/07/2023 13.35
Billing Instructions	: DIRECT PAYMENT	Departure Date	: 27/07/2023 11.00
Nationality	: INDIAN	Invoice Number	: 1125
GSTN Number	: 06AAECV0565A1ZR	Plan Code	: CP
		Pan #	: AAECV0565A

Date	Ref No	Description	GSTN SAC#	Amount
26/07/2023		Tariff_ 208	996311	2900.00
26/07/2023		UGST @ 6.0%		174.00
26/07/2023		Central GST @ 6.0%		174.00
26/07/2023		CONTINENTAL PLAN_ 208	996332	225.00
26/07/2023		UGST @ 6.0%		13.50
26/07/2023		Central GST @ 6.0%		13.50
			26/07/23 Total:	3500.00
			Net Amount:	3500.00

In Words: Rupees Three Thousand Five Hundred Only

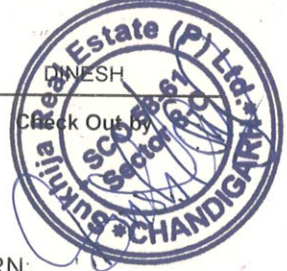
Settlement Details:

Credit Cards / MASTER / CRD0002 / HDFC CREDIT CARD / 1283***** / INR / 3500.00

Link Rooms: 208

NOTE:- I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/company/association fails to pay any part of the amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requested for copies of charges must be made with in five days after my departure.

Hotel GSTIN:- 04AAGCS3400H1ZU | PAN NO.:- AAGCS3400H
Cheque or DD will be issued in favor of "Sukhija Real Estate (p) Ltd."
A/C NO. : 50200018467888 | IFSC : HDFC0000107 | BANK : HDFC BANK LIMITED | SWIFT: HDFCINBB



[Signature]
Guest Signature

Wishing you happy Journey

IRN:

Admin Department

28.07.2023

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	18.05.2023	Gopal sweets	12128	341/-
2	26.07.2023	Neelkanth karnal	464763	540/-
3	26.07.2023	Gopal sweets	29904	173/-
4	26.07.2023	Gopal sweets	29908	168/-
5	27.07.2023	Sitara Dhaba	RB362366	823/-
	Total			2045/-

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

GOPAL SWEETS (P) LTD
 (CIN) 015200 1199/PIC/020665
 SECTOR 21 SECTOR B C CHANDIGARH
 GSTIN: 04AAR52076F1Z1
 PLE 01/25/2023/94

RESTAURANT
 Steward: Cash Table: SS
 Date: 26/07/2023 5:31:30 PM

Particular	QTY	Rate	Amount
CGST			165.00
UTGST			165.00
Round Off			0
Grand Total:			173

Vikram
 CGST @2.50% on 165.00
 UTGST @2.50% on 165.00

Total Tax:

Have a nice time ahead.
Your Order No. is 904

TAX INVOICE

Neelkanth Star Karna
 Karna
 NEELKANTH STAR
 Khanga Te Rakhoge Yaad...
 MUM: 9812403009
 GSTIN: 06AANF9868Q1ZZ
 Date: 26/07/2023, 9:35:24 am
 Invoice No: 463762

RESTAURANT
 Steward: Pos Table: In
 Date: 26/07/2023 9:35:24 am

ITEM	QTY	RATE	AMOUNT
Plain Raita (dahi)	40	48.00	1920.00
Plain Raita (dahi)	70	35.00	2450.00
Total			540.00

Vikram
 CGST @2.50% on 165.00
 UTGST @2.50% on 165.00

Total Tax:

Have a nice time ahead.
Your Order No. is 178

TAX INVOICE

GOPAL SWEETS (P) LTD
 CIRCLE: 115209CH1997PTC020665
 100, 100, 100 CLOR 8-C CHANDIGARH
 PIN: 04AAJCS2076TIZI
 PH: 0172-5072794

STTARA DHABA
 (A Unit of MANNAT GROUP OF HOTELS PVT. LTD.)
 151 HITE STONE, NH-1, SAMANA BAHI, KARNAL
 HARYANA-132117
 GSTIN :06 AALCM 6965 E8ZY
 HSN CODE:996331

RESTAURANT
 Steward:Cash Table:55
 Date:26/07/2023 5:50:44 PM

RESTAURANT
 Bill : RB362366 Time : 17:32
 Date 27/07/23 Table Cvr 40 1 Stw RAVI

Item Name	Qty.	Rate	Amount
Veg Thali	1	345.00	345.00
Butter Roti	1	40.00	40.00
Mannat Spl Thali	1	370.00	370.00
Mineral Water	1	28.57	28.57
Sub Total	4		783.57
CGST 2.5%			19.59
SGST 2.5%			19.59
Gross Amount			823.00

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
1.000	160.00	160.00	160.00
2.500			4.00
160.00			4.00
			0.00
Items	1.000	Total	160.00
		CGST	4.00
		UTGST	4.00
		Round Off.	0.00
		Grand Total:	168

Gross Amount 823.00
 PGT No. : RG647651\RG647668\RG647676
 Have A Nice Day
 SAVE WATER SAVE LIFE

Grand Total: 168
 168.00 on 160.00
 4.00
 4.00
 0.00
Total Tax: 8.00

I have a nice time ahead.
 Your Order No. is 908