

~~PC-32775~~

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To

20.02.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on 16 February 2023 as per details below:

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	16.02.2023	Delhi to Chandigarh	265	9 ✓	2385
2	16.02.2023	Chandigarh to Delhi	265	9 ✓	2385
3	16.02.2023	Chandigarh (Local)	20	9 ✓	180
4	16.02.2023	Food (bills attached)			1340
	Total				6290.00

Conveyance

" "

" "

Food

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
Consultant