CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री
Cash

No. क्रमांक _____ Date तिथि 17/4/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
3.	Affidavit Paris nt		270	
		TOTAL कुल जोड़		

Goods Once Sold Will Not Be Taken Back
E.&.O.E. भूल–चूक लेनी देनी।

Signature
हस्ताक्षर

CASH MEMO
नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री
Cash

No. क्रमांक _____ Date तिथि 17/04/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
1	Legal Paper	-	380	
3	printout	5	15	
		TOTAL कुल जोड़	395	-

KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : NIVRITI RANIWALA

DESIGNATION : VICE PRESIDENT – LEGAL

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	05/06/25	5:50 am	New Delhi	Chandigarh	8:40am	Train	5386/-	Onward
2	05/06/25	15:15	Chandigarh	New Delhi	18:40	Train	3117/-	return
3	05/06/25	5:50 am	New Delhi	Chd	8:40am	Train	2818/-	back up ticket – confirmed later could not be cancelled
4								
5								
6								
7								
	Total						11321/-	0

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD $)	AMOUNT (Rs.)	
1	Lodging						
2	Boarding						
3	Conveyance (Please Give details Below)						
4	Entertainment			05/06/25		945/-	
5	Telephone						
6	Printing & Stationery			17/4/25 17/4/25		395/- 270/-	Anu Arora filing.
7	Airport Taxes						
8	Others (Pls. Specify)			15/5/25		~~720/-~~ 375/-	Translation – Solva legal Translation services.
	TOTAL					2705/-	

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
05/06/25	Chandigarh	Chandigarh	Taxi			1580/-	Local Taxi Rental
19/05/25	Krisumi	District Court	Car	12	9	108/-	Meetings
19/05/25	District Court	~~Krisumi~~ MG	Car	8.4	9	75.6/-	
22/05/25	Krisumi	DSK – OKla	Car	53	9	477/-	
22/05/25	DSK	MG Road	Car	24	9	216/-	
30/05/25	MG Road	Defence Colony	Car	22	9	198/-	
30/05/25	Def Col.	MG Road	Car	22	9	198/-	
	Total					2852/-	

Nivriti

Signature of the Employee

INVOICE

INVOICE #	INV0027
ISSUE DATE	01/05/2025
DUE DATE	08/05/2025

FROM
Soha Legal Translation Service
Laxmi nagar Delhi
9953365944
sayedshabnaz8@gmail.com

BILL TO
Krisumi Corporation Pvt Ltd
11th Floor Unit- 02, Emaar Capital Tower-02
Mehrauli Gurugram, Sector-26, Gurugram,
Haryana-122002

DESCRIPTION	QTY	PRICE	AMOUNT
Legal translation Hindi to English Hand written urgent	9	₹80.00	₹720.00
		TOTAL	₹720.00

PAYMENT METHOD
Bank Name: Kotak Bank
Account Holder: Shabnaz Mohammed Sayed

IFSC Code: KKBK0004622

Account Number: 3347234244

Pan Card number: NOQPS4129H

Address of Bank: F 22 PREET VIHAR, VIKAS MARG NEW DELHI 110092.

INVOICE

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Soha Legal Translation Service
Laxmi nagar Delhi
9953365944
sayedshabnaz8@gmail.com

BILL TO
Krisumi Corporation Pvt Ltd
11th Floor Unit- 02, Emaar Capital Tower-02
Mehrauli Gurugram, Sector-26, Gurugram,
Haryana-122002

DESCRIPTION	QTY	PRICE	AMOUNT
Affidavit English to Hindi Translation English to Hindi	5	₹75.00	₹375.00
		TOTAL	₹375.00

PAYMENT METHOD
Bank Name: Kotak Bank
Account Holder: Shabnaz Mohammed Sayed

IFSC Code: KKBK0004622

Account Number: 3347234244

Pan Card number: NOQPS4129H

Address of Bank: F 22 PREET VIHAR, VIKAS MARG NEW DELHI 110092.