

VOUCHER

No. _____

Firm's Name : _____ Date 1/10/2021

on A/c of _____

RECEIVED the sum of Rupees _____

PARTICULARS	₹	P.
DEBIT <u>Cash - Paid to Pambir</u>	5444	
<u>मिनी बिलिंग</u>)	
<u>मिनी बिलिंग - 10-39,85</u>		
TOTAL	5444	
CREDIT <u>मिनी 30-9-2021</u>		
TOTAL	5444	

Approved by _____

Signature _____

OK
AK
04 OCT 2021

Receiver's Signature _____

मिनी बिलिंग
मिनी बिलिंग
मिनी बिलिंग
मिनी बिलिंग
1/10/2021



~~परीक्षा~~ आने + जाने

30-09-2021

~~परीक्षा~~ आने + जाने = $600 \times 6\frac{1}{2} = 3900$

इस खर्च = $95 + 50$ मसिफ

आने का बिल = 649

जाने का बिल = 250

~~परीक्षा~~ आने का खर्च = 500

5444

Pranav

MAMAS KITCHEN
 MOB 01722657999
CASH BILL
 DT: 30/09/2021 013:04 BILL NO: 556
 MACHINE NO : 1

TABLE: 150

ITEM	QTY	PRICE	TOTAL
DAL MAKHNI	1	150.00	150.00
W.WATER	1	20.00	20.00
ZERA RICF	1	100.00	100.00
SHAHI PANEER H	1	150.00	150.00
ROTI	4	10.00	40.00

ITEMS : 5 QTY : 8.000

SUBTOTAL : 460.00

GRAND TOT: ₹460.00

THANK YOU ! VISIT AGAIN !222222

12

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MAYUR DHABA
 G. T. ROAD-KARNAL
 GSTIN: 06AALFM2645017P

CASH/BILL

NO. 140402 0 30-09-21

DESCRIPTION	QTY	RATE	AMOUNT
ALOO PRANTHA	2.00	60.00	120.00
BUTTER	2.00	10.00	20.00
TEA	2.00	20.00	40.00
SUB-TOT			180.00

CGST @ 2.50% ON 180.00 4.50

SGST @ 2.50% ON 180.00 4.50

TOTAL GST 9.00

BL. TOT (ROUND OFF) 189.00

CASH ₹ 189.00

THANKS VISIT AGAIN...

DB:37:5A N/C NO. 19

Haryana State Ind & Infra Dev Corp Ltd
 M/s Jyolkar Infra Engineering Pvt. Ltd.

Entry No : TOLL-4(T-4)
 Toll-Plaza Name : Toll-1(Km7+680KMPEX)
 Section : (Km 0.000 To 83.000)
 Ticket No : 71010000458306
 Booth & Operator : 01 & TC1515
 Date & Time : 30-Sep-21 07:07:07
 Vehicle No : HR266413
 Type Of Vehicle : CAR/JEEP/VAN
 Type Of Journey : SINGLE JOURNEY
 Method of Payment: Cash
 Fee : Rs. 95



WISH YOU SAFE & HAPPY JOURNEY

KRISUMI CORPORATION PRIVATE LIMITED

FORMERLY KNOWN AS VISION INFRAHEIGHTS PRIVATE LIMITED
(CIN- U70200HR2012PTC064545)

To,

29 SEP 2021

Director, Town & Country Planning,
Nagar Yojana Bhawan, Plot No-3, Block A,
Sector-18A, Madhya Marg,
Chandigarh

Sub: Submission of extended bank guarantees

Dear Sir,

With reference to your MEMO number DTCP/ACCTTS/AO-I/2021/5949 dated 17-08-2021 regarding submission of extended bank guarantees for a further period of 2 years against license number 85 of 2014 (LC No. 2879, Gurugram) expiring of 30-09-2021, we are submitting herewith the same as detailed below:

Sr. No.	License No.	B. G. No.	B. G. Amount (Rs.)	Validity	Type
1	85 of 2014	002GM07140350001	29,76,560	30-09-2023	IDW
2	85 of 2014	002GM07140350002	1,53,90,250	30-09-2023	EDC

Kindly acknowledge the receipt.

Thanking you,
For Krisumi Corporation Pvt. Ltd.
Bluejays Realtech Pvt. Ltd.

For KRISUMI CORPORATION PVT. LTD.

Alcael Khurana
Authorized Signatory

Authorized Signatory



KRISUMI CORPORATION PRIVATE LIMITED

FORMERLY KNOWN AS VISION INFRAHEIGHTS PRIVATE LIMITED
(CIN- U70200HR2012PTC064545)

To,

Director, Town & Country Planning,
Nagar Yojana Bhawan, Plot No-3, Block A,
Sector-18A, Madhya Marg,
Chandigarh

29 SEP 2021

Sub: Submission of extended bank guarantees

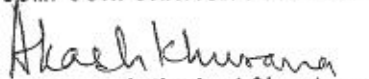
Dear Sir,

With reference to your MEMO number DTCP/ACCTTS/AO-I/2021/5949 dated 17-08-2021 regarding submission of extended bank guarantees for a further period of 2 years against license number 39 of 2013 (LC No. 2819, Gurugram) expiring of 30-09-2021, we are submitting herewith the same as detailed below:

Sr. No.	License No.	B. G. No.	B. G. Amount (Rs.)	Validity	Type
1	39 of 2013	002GM07131280001	3,36,10,000	30-09-2023	IDW
2	39 of 2013	002GM07131280002	8,87,83,000	30-09-2023	EDC

Kindly acknowledge the receipt.

Thanking you,
For Krisumi Corporation Pvt. Ltd.
Bluejays Realtech Pvt. Ltd.
For KRISUMI CORPORATION PVT. LTD.


Authorized Signatory



Authorized Signatory

Reg. office:- 3rd Floor, Central Plaza Mall, Golf Course Road, Sector 53, Gurgaon, Haryana- 12200
Corporate office:- 461-462 Udyog Vihar phase -III Gurgaon, Haryana -122016
E-mail-ID:-companysecretary@krishnagroup.co.in, Telephone No.- 0124-4725017