

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 29, May 2023-31.05.2023 as per details below:

Sr No.	Date of Stay	Hotel	Invoice	Amount (Rs.)
1	29.05.2023 (Check In) 31.05.2023 (Check Out)	ICON , Sector 8 Chandigarh	2966FMBIL0000567	7000/-
	Total			7000/-

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



Name : Purushottam Grover
Address : 23/2, Radheypuri Extn.2, Krishna Nagar
City : DELHI
State : DELHI
Country : INDIA
Zip Code :
Nationality : INDIAN

Company : Krisumi Corporation
GSTIN : 06AAECV0565A1ZR

Bill No. 2966FMBIL0000567
GRS No : 27808
Pax : 1
Room No : 215
Room Category : PRE ROOM
Package Rate : INR5775
Arrival Date : 29/05/23
Arrival Time : 18:34
Departure Date : 31/05/23
Departure Time : 09:47

Date	Rec. No.	Description	Debit	Credit	Balance
29/05/23	382	Advance (C.Card)		-3500.00	-3500.00
29/05/23		Tariff 215	2900.00		-600.00
29/05/23		UGST 6.00 %	174.00		-426.00
29/05/23		Central GST 6.0	174.00		-252.00
29/05/23		CONTINENTAL PLA	225.00		-27.00
29/05/23		UGST 6.00 %	13.50		-13.50
29/05/23		Central GST 6.0	13.50		
Day Total :			3500.00	-3500.00	
30/05/23		Tariff 215	2900.00		2900.00
30/05/23		UGST 6.00 %	174.00		3074.00
30/05/23		Central GST 6.0	174.00		3248.00
30/05/23		CONTINENTAL PLA	225.00		3473.00
30/05/23		UGST 6.00 %	13.50		3486.50
30/05/23		Central GST 6.0	13.50		3500.00
Day Total :			3500.00		3500.00
Grand Total :			7000.00	-3500.00	3500.00
Net Amount :			3500.00		

Amount in Words : THREE THOUSAND FIVE HUNDRED ONLY
Settlement Details:

CARD MASTER / CRD0002 / H 3500.00
Folio Closed 0.00

Billing Instruction : DIRECT PAYMENT
Check out by : DINESH
Printed on : 31/05/23 09:46
PAN No : AAGCS3400H
GSTIN :- 04AAGCS3400H1ZU
SAC NO :- 996311

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.

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: HDFC

CASHIER : DINESH

(GUEST SIGNATURE)

* * * WISHING YOU A HAPPY JOURNEY * * *