

Reimbursement of Expenses Incurred During Travel to Chandigarh

Date of Travel : 28.08.2023 -29.08.2023			
Sr. No.	Date	Particulars	Amount (Rs.)
1	01.09.2023	Conveyance	5220
2	01.09.2023	Food Bills	1890
3	01.09.2023	Hotel Bill	3579
		Total	10689


Purushottam Grover

Date 01.09.2023

OK
AK

To

01.09.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir

Please arrange to reimburse the expenses incurred for travel for official purposes on 28-29, August 2023-as per details below:

Sr No.	Date of Travel	Place	KM	Rate / KM (Rs.)	Amount (Rs.)
1	28.08.2023	Delhi to Chandigarh	265	9	2385/-
2	29.08.2023	Chandigarh to Delhi	265	9	2385/-
3	28.08.203 -29.08.2023	Chandigarh (Local)	50	9	450/-
	Total				5220/-

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

1.09.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Dear Sir ,

Please arrange to reimburse the expenses incurred for travel for official purposes on 28-29 August 2023 as per details below:

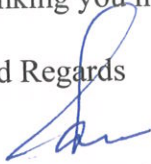
Sr No.	Date of Stay	Hotel	Invoice	Amount (Rs.)
1	28.08.2023 (Check In) 29.08.2023 (Check Out)	ICON , Sector 8 Chandigarh	6392FMBIL0001417 dated 29.08.2023	3579/-
	Total			3579/-

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 Purushottam Grover
Second Guest Name :
Company Name : KRISUMI CORPORATION PRIVATE LIMITED
Company Address :
Company City :
Guest Address : 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF CC
E-mail / Telephone : purushottam.grover@krisumi.com 9873542042
Billing Instructions : DIRECT PAYMENT
Nationality : INDIAN
GSTN Number : 06AAECV0565A1ZR

GSTN Bill No : 6392FMBIL0001417
Invoice Date : 29/08/2023
Room No : 201
Adult : 1
Reg No : 2338
Room Type : MIS
Arrival Date : 28/08/2023 12.34
Departure Date : 29/08/2023 11.33
Invoice Number : 1417
Plan Code : CP
Pan # : AAECV0565A

Date	Ref No	Description	GSTN SAC#	Amount
28/08/2023		Tariff_ 201	996311	2900.00
28/08/2023		UGST @ 6.0%		174.00
28/08/2023		Central GST @ 6.0%		174.00
28/08/2023		CONTINENTAL PLAN_ 201	996332	225.00
28/08/2023		UGST @ 6.0%		13.50
28/08/2023		Central GST @ 6.0%		13.50
28/08/2023		ROOM SERVICE_ 201	996332	75.24
28/08/2023	1134	UGST @ 2.5%		1.88
28/08/2023	1134	Central GST @ 2.5%		1.88
28/08/2023	1134			
			28/08/23	Total: 3579.00
				Net Amount: 3579.00

In Words: Rupees Three Thousand Five Hundred Seventy-Nine Only

3579.00

Settlement Details:

Cash / INR /
Link Rooms: 201

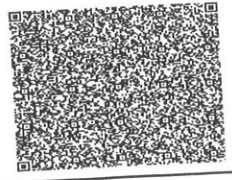
NOTE:- I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/company/association fails to pay any part of the amount of these changes. I also agree that all the charges contained in this account are correct and any disputes or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

DINESH
Check Out by

Wishing you happy Journey

Guest Signature



IRN: 8b68b9538081186117ab262f9292de65bc5b2983f09912ee720b0c2637f04a39

Admin Department

01.09.2023

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	28.08.2023	Neelkanth karnal	482653	526/-
2	28.08.2023	Sundarams	996331	320/-
3	28.08.2023	Gopal Sweets	38646	289/-
5	09.08.2023	Sitara Dhaba	RB383326	755/-
	Total			1890/-

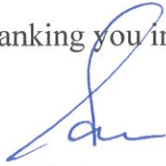
Please arrange to reimburse these expenses in my account as per details below:

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 NO: U15209CH1997PTC020665

SCO 20-21 SECTOR 8-C CHANDIGARH

GSTIN: 04AAIC52076F1ZI

PH: 0172-5072794

RESTAURANT

Inv.# 38846 Stewart:Cash Tables:55

Pax:1 Date: 28/08/2023 8:24:05 PM

KOTs: 38846

Particular	Qty	Rate	Amount
HSN	CGST	UTGST	
EXECUTIVE THALI	1.000	275.00	275.00
996331	2.50%	2.50%	
Items	1.000	Total	275.00
		CGST	6.88
		UTGST	6.88
		Round Off.	0.24
		Grand Total: 289	

Vikram

CGST @2.50% on 275.00 6.88

UTGST @2.50% on 275.00 6.88

Total Tax: 13.76

Have a nice time ahead.

Your Order No. is 846

SITARA DHABA
(A Unit of MANNAT GROUP OF HOTELS PVT. LTD.)
151 MILE STONE, NH-1, SAMANA BAHU, KARNAL
HARYANA-132117

GSTIN : 06 AALCH 6965 EBZY
HSN CODE : 996331

RESTAURANT
Bill : RB383326 Time : 16:04
Date : 29/08/23 Table Cvr Stw UID
41 1 parkaji

Item Name	Qty.	Rate	Amount
Veg Thali	2	345.00	690.00
Mineral Water	1	28.57	28.57

Sub Total	3	718.57
CGST 2.5%		17.97
SEST 2.5%		17.97
Gross Amount		755.00

KOT No. : RG684386\RG684389\RG684416
Have A Nice Day
SAVE WATER SAVE LIFE



TAX INVOICE
Neelkanth Star karnal
 karnal
 NEELKANTH STAR
 Khaage Te Pakhoge Yaad....
 Mob:-9817400009

GSTIN:- 06AANI9868Q1Z3
 Date: 28/08/2023, 09:28:02 am
 Invoice: 482653
 Source: Pos
 Order type: Dine In

ITEM	QTY	RATE	AMOUNT
Stuffed Parant	3	99.00	297
hu plain Raita (Karnal style)	2	48.00	96
cahi)			
Tea	2	35.00	70
mineral water	1	40.00	40
Sub Total			503.00
CGST@2.5			11.58
SGST/UGST@2.5			11.58
Round Off			-0.16
Total			526.00

Cashier: Neelkanth Star

Powered by Posify.in



Tax Invoice
SUNDARAMS

(UNIT OF SUNDARAMS S BREADS&FOOD P.LTD.)
 SCO 35 SECTOR 27 GATE NO. 107 GARGH
 0172-4651111

Head Office: SCO 35, SECTOR 27, GATE NO. 107, GARGH
 PIN: 110055, 209CH-2008, PIN: 031177

RESTAURANT
 FSSAI-13014001000218
 GSTIN: 04AAALCS7929JUZU
 Invoice No: 482653 Date: 28/08/2023
 Part: 2 Steward: TILAK RAJ

Particulars	Qty	Rate	GST%	Amount
SASALA D-ISA	1.000	197.00	5.0	197.00
1 pc. DAH VADAI	1.000	110.00	5.0	110.00
Total	2.000			307.00

SUNDARAMS #
 ADMIN
 rupees Three Hundred Twenty only
 HAVE A NICE TIME

Grand Total
320.00

