

दिनांक 8-12-2022 को ~~परिसीमा~~ गया व 9-12-2022 को  
 ऑफिस आया ~~20-915 एडि एमि के एडि है~~

~~परिसीमा~~ आया + जाना व  
 जोधरा से को ~~परिसीमा~~ से स्परपोरि डिसेन्ट =  $660 \times 9 = 5940$   
 वापस गया व 8-12-2022 को ऑफिसवाली गया  
 के लिए गया ~~परिसीमा~~ / परिसीमा एडि  
 2000 को गया ~~परिसीमा~~ के लिए गया /  
 9-12-2022 हैल एमि = 850

होटल / रुम का बिल = 1344  
 फोन = 35  
 फोटो कापी = 30

खाता का बिल  
 8-12-2022 व ~~9-12-2022~~ का = 515

खाता का बिल 9-12-2022 का = 380

9094

TU  
 श्री एमिल गुजरा  
 सचिव

Tambir  
 10/12/2022



\*\*\*\*\*  
\*\*\* TX Result Report \*\*\*  
\*\*\*\*\*

Job Number  
Start Time  
Sheets

4002

Error  
Navdeep

**CASH MEMO**

Sold to कर्ता: CASH

Date तिथि: 10-12-2022

No. क्रमांक: \_\_\_\_\_

Qnty. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम
	<u>One full</u>		<u>930</u>
	<u>Therapy</u>		
	<u>Tea etc</u>		
	<u>Total</u>		<u>930</u>

Signature [Signature]

Signature [Signature]

Goods once sold will not be taken back

**LUXMI** E. & O. E. ग्रा. वृ. नगी देगी

10-12-2022

Bought of कर्ता

**Luxmi Graphic**  
SCO No. 67-67, Sector 8-C, Chandigarh

Challan

No. of Photocopies & Others Items... cm

Details... By colb

Department... [Signature]

Signature [Signature]

Date... 08/12/22

**FOR OFFICE USE ONLY**

80

[Signature]



\*\*\*\*\*  
 \*\*\* TX Result Report \*\*\*  
 \*\*\*\*\*

Job Number  
 Start Time  
 Sheets

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

Error  
 Navde

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. 2279 Room No. 302 Dated 9/12/22

Name RAMBIR

Address V.P.O Badsa Jhaiyan Hariyanar c/o Mrs. Kaishumi

Date of Arrival 8/12/2022 Time 8:PM

Date of Departure 9/12/2022 Time 10:40 AM

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging..... <u>1</u> .....day <u>1200</u>		<u>1200</u>	
	TOTAL	<u>1200</u>	
	UTGST..... <u>6</u> ....%	<u>72</u>	
	CGST..... <u>6</u> ....%	<u>72</u>	
	G. TOTAL	<u>1344</u>	

*Rambir*  
 Customer's Signature

*Thanks for your visit!*

Manager  
9/12/22



**Recent Activity** Tag Account No. : 28877562, Licence Plate No. : **HR26DV6413**

Activity Type: ALL | Time Period: Date Range: 08/12/2022 to 10/12/2022 | Search | Reset

Date/Time	Performed By	Description
08/12/2022 06:20:59	TRIPPOST	Rs. 145.00 deducted for Toll at Gharonda Toll Plaza, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
08/12/2022 06:07:26	TRIPPOST	Rs. 40.00 deducted for Toll at L&T PANIPAT, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
08/12/2022 05:32:33	TRIPPOST	Rs. 95.00 deducted for Toll at Bhagan Toll Plaza, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
08/12/2022 04:30:55	Agent POS	Tag Serial No. : 1190627294 for Licence Plate No. : HR26DV6413 has been removed from low balance/Hotlist
08/12/2022 04:30:55	BatchProcess	Payment made for amount Rs. 300.00 by BBPS Ref No. : PKT00000088646509, Payment Transaction No. : 175198225.

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Toll 850 Rs

*Rambir*



Recent Activity

Recent Activity

Tag Account No. : 28877562, Licence Plate No. : HR26DV6413

Online Statement

Trip Activity

Fuel Transactions

Activity Type

Time Period

ALL

Date Range: 08/12/2022 to 10/12/2022

Search

Reset

Date/Time	Performed By	Description
10/12/2022 01:52:59	TRIPPOST	Tag Serial No. : 1190627294 assigned to the Tag Account No. : 28877562 has been added to low balance/Hollist
10/12/2022 01:52:59	TRIPPOST	Rs. 100.00 deducted for Toll at Badli, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
09/12/2022 20:39:19	TRIPPOST	Rs. 100.00 deducted for Toll at Kundali, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
09/12/2022 15:36:18	TRIPPOST	Rs. 95.00 deducted for Toll at Bhagan Toll Plaza, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
09/12/2022 14:57:01	TRIPPOST	Rs. 40.00 deducted for Toll at L&T PANIPAT, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
09/12/2022 14:40:06	TRIPPOST	Rs. 145.00 deducted for Toll at Gharonda Toll Plaza, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
09/12/2022 13:31:06	BatchProcess	Payment made for amount Rs. 200.00 by GOOGLEPAYSPOTRECHARGE Ref No. : PKT00000088921539, Payment Transaction No. : 17555890.
09/12/2022 12:55:55	TRIPPOST	Rs. 45.00 deducted for Toll at Ambala Chandigarh, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
08/12/2022 07:55:14	TRIPPOST	Rs. 45.00 deducted for Toll at Ambala Chandigarh, Tag Serial No. : 1190627294, Licence Plate No. : HR26DV6413
08/12/2022 06:23:16	BatchProcess	Payment made for amount Rs. 300.00 by BBPS Ref No. : PKT00000088652433, Payment Transaction No. : 175205548.

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*P. Amal*



# **KRISUMI CORPORATION PRIVATE LIMITED**

(CIN- U70200HR2012PTC064545)

Date 07.12.2022

To  
The Director  
Town & Country Planning,  
Haryana, Chandigarh.

Subject:- **Request for approval of Revised Building Plans of Group Housing Colony on 27.48125 acres (License No 39 of 2013 dated 04.06.2013 and Licence No 85 of 2014) in Sector 36A, Gurugram Manesar Urban Complex District Gurugram being developed by Krisumi Corporation Pvt Ltd (ZP-915)**

Dear Sir,

In respect to above mentioned Group Housing Colony area measuring 27.48125 acres falling in (License No 39 of 2013 dated 04.06.2013 and Licence No 85 of 2014) in Sector 36A, Gurugram Manesar Urban Complex District Gurugram we would like to submit as under:-

1. That in respect of our revised Building Plans we have informed your good office that we have opted for phase wise development of the Licence and as per applicable policies of DTCP. The phase wise development is clearly earmarked in the Site Plan submitted with the Building Plans.
2. In this respect we would clarify that due to the Revision of current Building Plans there are no changes in the existing phase currently under development. While getting the Building Plans approved earlier we have earmarked the existing as well as future phases in the Layout Plan of our Licence.
3. That the current phase applied for approval is not registered with HRERA and neither we have created any third party rights over the current phase under approval.
4. That due to the Revision of Building Plans there is no change in EWS units and Green Area of existing project under development.
5. That we have earmarked different entry and exist of both the phases.
6. That we have not got approved the building plans of the current phase under approval earlier.
7. Undertaking in this regard in compliance of order Endst. No TCP/ZO/2022-1586/2022/23971-973 dated 12.08.2022 is attached herewith.

It is therefore requested that while approving the Revised Building Plans of the above mentioned licences please do not impose a condition regarding seeking objections/suggestions as mentioned under the policy dated 25.1.2021, and approve our Revised Building Plans in in terms of policy dated 12.08.2022.

**Thanking You**

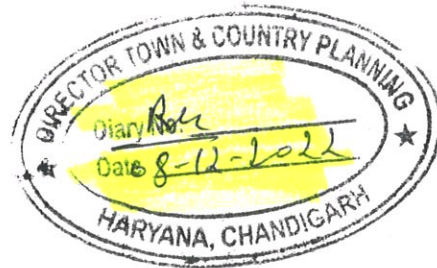
**Yours Truly**

**For Krisumi Corporation Pvt Ltd**

FOR KRISUMI CORPORATION PVT. LTD.

*Ashish Khurana*

**Authorised Signatory**



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