

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 23, May 2023-26.05.2023 as per details below:

Sr No.	Date of Stay	Hotel	Invoice	Amount (Rs.)
1	23.05.2023 (Check In) 25.05.2023 (Check Out)	ICON , Sector 8 Chandigarh	2966FMBIL0000503	7000/-
2	25.05.2023 (Check In) 26.05.2023 (Check Out)	ICON , Sector 8 Chandigarh	2966FMBIL0000510	3500
	Total			10500/-

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

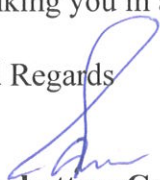
Account Holder Name: Purushottam Grover

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

(A Unit of Sukhija Real Estates Pvt. Ltd.)

Bill No. 2966FMBIL0000503
GRS No : 27745
Pax : 1
Room No : 201
Room Category : MIN S ROOM
Package Rate : INR9275
Arrival Date : 23/05/23
Arrival Time : 19:31
Departure Date : 25/05/23
Departure Time : 12:01

Company : Krisumi Corporation Pvt. Ltd.
GSTIN : 06AAECV0565A1ZR

Date	Rec. No.	Description	Debit	Credit	Balance
23/05/23		Tariff 201	2900.00		2900.00
23/05/23		UGST 6.00 %	174.00		3074.00
23/05/23		Central GST 6.0	174.00		3248.00
23/05/23		CONTINENTAL PLA	225.00		3473.00
23/05/23		UGST 6.00 %	13.50		3486.50
23/05/23		Central GST 6.0	13.50		3500.00
		Day Total :	3500.00		3500.00
24/05/23		Tariff 201	2900.00		6400.00
24/05/23		UGST 6.00 %	174.00		6574.00
24/05/23		Central GST 6.0	174.00		6748.00
24/05/23		CONTINENTAL PLA	225.00		6973.00
24/05/23		UGST 6.00 %	13.50		6986.50
24/05/23		Central GST 6.0	13.50		7000.00
		Day Total :	3500.00		3500.00
25/05/23	346	Advance (C.Card)		-7000.00	
		Day Total :		-7000.00	-7000.00
		Grand Total :	7000.00	-7000.00	
		Net Amount :			

Amount in Words :
Settlement Details:

CASH (INR) 0.00
Folio Closed 0.00

Billing Instruction : DIRECT PAYMENT
Check out by : DINESH
Printed on : 25/05/23 12:00

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



(A Unit of Sukhija Real Estates Pvt. Ltd.)

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

Bill No. 2966FMBIL0000510
GRS No : 27764
Pax : 1
Room No : 201
Room Category : MIN S ROOM
Package Rate : INR9275
Arrival Date : 25/05/23
Arrival Time : 14:38
Departure Date : 26/05/23
Departure Time : 09:34

Company : KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR

Date	Rec. No.	Description	Debit	Credit	Balance
25/05/23		Tariff 201	2900.00		2900.00
25/05/23		UGST 6.00 %	174.00		3074.00
25/05/23		Central GST 6.0	174.00		3248.00
25/05/23		CONTINENTAL PLA	225.00		3473.00
25/05/23		UGST 6.00 %	13.50		3486.50
25/05/23		Central GST 6.0	13.50		3500.00
		Day Total :	3500.00		3500.00
		Grand Total :	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 : 26/05/23 09:33

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 DP will be issued in favor of "Sukhija Real Estate (p) Ltd."
A/C NO. : 59200018467888 | IFSC : HDFC0000107 | BANK : HDFC BANK LIMITED | SWIFT: HDFCIN

CASHIER : DINESH

(GUEST SIGNATURE)

* * * WISHING YOU A HAPPY JOURNEY * * *

SCO 58-59-60-61, Sector 8-C, Madhya Marg, Chandigarh. Tel: 0172-6646666 E-mail: reservations@iconhotels.asia

w: iconhotels.asia; Like us on: Icon: A Boutique hotel

GSTIN: 04AAGCS3400H1ZU