

20-21-22-23

KRISUMI CORPORATION
 Annexure to Domestic Travel Expenses Claim Format
TRAVELLING BILL

NAME : RAMBIR (Emp K1010)
 DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)
1	20/1/25	To 23/1/25	Krisin		CHD	CAR (Self)	5400	
2					DTCP			
3								
4			Toll	Chage			1360	
5								
6								
7								
Total							6760	0

(A)

EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging	20-1-2025				
2	Boarding	To 23-1-2025				6030
3	Conveyance (Please Give details Below)					
4	Entertainment					
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others (Pls. Specify)					
TOTAL						6030 0

(B)

CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
20/1/25	Krisin	DTCP (CHD)	by Reg	600	9	5400	BR III unit Krisin
23/1/25						1360	Toll chage
Total						6760	

TOM

A + B

6760 + 6030 = 12790
 (द्वि-एक हिस्से में)

[Signature]
 24/1/2025
 Signature of the Employee

10/16

FASTag E-Statement



Bank Details		Customer Details		
Statement Reference Number	270125/105611/96	Customer ID:	17795090	Address: RAMBIR ... Badsa 77 - 124105, Haryana, INDIA.
Name of ICICI Bank Branch making the supply:	ICICI Bank Limited BKC	Name:	RAMBIR	
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Period:	20-01-2025 to 27-01-2025	
GSTIN of ICICI:	27AAACI1195H3ZK	Statement Date:	27-01-2025	
Place of Supply:	Haryana	Type of address:	Permanent	
		GSTIN Number:	N/A	
		State Code:	06	

Vehicle Summary							
Tag Account No.	Licence Plate No.	Group	Trip Count	Opening Balance (Rs.)	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)
28877562	HR26DV6413	Default	8	722.88	1000.00	- 1360.00	362.88
Total			8	722.88	1000.00	- 1360.00	362.88

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
23-01-2025 21:38:06	Trip (RRN No / Trip No)	312039004230125213806 / 4141489018	Plaza Name:Badli- Lane ID:LANE04	0.00	110.00
23-01-2025 20:59:17	Trip (RRN No / Trip No)	536406L122301252059171 / 4141352086	Plaza Name:Hassangarh- Lane ID:12	0.00	165.00
23-01-2025 20:09:18	Trip (RRN No / Trip No)	3120650823012519091522 / 4148550339	Plaza Name:JatGuwanaTollPlaza- Lane ID:11	0.00	360.00
23-01-2025 16:51:23	Trip (RRN No / Trip No)	004733080867 / 4140666392	Plaza Name:AmbalaChandigarh- Lane ID:LA01	0.00	50.00
23-01-2025 09:27:47	Payment	PKT000000230064581	Payment through Bharat Bill Pay	1,000.00	0.00
20-01-2025 11:28:52	Trip (RRN No / Trip No)	004721409681 / 4130872348	Plaza Name:AmbalaChandigarh- Lane ID:LC03	0.00	50.00
20-01-2025 10:41:38	Trip (RRN No / Trip No)	01000E2541211427014256 / 4130747175	Plaza Name:SainiMajraTollPlaza- Lane ID:10	0.00	100.00
20-01-2025 10:12:33	Trip (RRN No / Trip No)	3120652020012510123035 / 4133605489	Plaza Name:PabanawaTollPlaza- Lane ID:20	0.00	360.00
20-01-2025 09:34:12	Trip (RRN No / Trip No)	536410L232001250934125 / 4130575291	Plaza Name:Jamni- Lane ID:23	0.00	165.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI
No transaction details to display

Total 1360

Important Messages

The Agency does not guarantee the accuracy of this information. For up-to-date account information, please contact our Customer Care at 18602670104.

* Date and Time for Activity type- Trip is the Trip Date & Time, not the Transaction Posting Date & Time

- With effect from 01/07/2017, Goods and Services Tax will be applicable on the services which include IGST @ 18%, CGST @ 9% and SGST @ 9%.
- Our registered office address : ICICI Bank Limited, "Landmark", Race Course Circle, Vadodara - 390 007, Gujarat, India.

Declaration

For ICICI Bank Limited



Authorized Signatory

TAX INVOICE

UT STATE GUEST HOUSE-2

Hospitality Department, Chandigarh Admn
MADHYA MARG, SECTOR 18 CHANDIGARH
PHONE-0172-2700791-792

GSTIN-04AAFAP9541F1ZK

Invoice No.: 04028	Folio : 3724	Reg. No. : 3716	Invoice Date : 22/01/2025
Room No(s) : 206		Arrival Date : 20/01/2025	
Guest Name : Mr.RAMBIR		Arrival Time : 13:52	
Company : Online Booking		Departure Date : 22/01/2025	
Address : VPO BADSA, JHAJJAR, HARYANA, JHAJJER		Departure Time : 10:48:19	
		No. of Persons : 1+ 0	
Party's GSTIN :	Place of Service : UT-CHANDIGARH		

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
20/01		0 206	ROOM CHARGES #206		1800.00		1800.00
20/01		0 206	CGST(R)@ 6.00% #206		108.00		1908.00
20/01		0 206	UTGST(R)@ 6.00% #206		108.00		2016.00
20/01	017377	206	RESTAURANT		104.00		2120.00
20/01	017390	206	RESTAURANT		178.50		2298.50
21/01		0 206	ROOM CHARGES #206		1800.00		4098.50
21/01		0 206	CGST(R)@ 6.00% #206		108.00		4206.50
21/01		0 206	UTGST(R)@ 6.00% #206		108.00		4314.50
21/01	017414	206	RESTAURANT		84.00		4398.50
21/01	017434	206	RESTAURANT		315.00		4713.50
22/01	017501	206	RESTAURANT		126.00		4839.50

Rs Four Thousand Eight Hundred Thirty Nine & paise Fifty only

					Net Amount		4839.50
22/01		0 206			0.50		4840.00
22/01	7609	206	Advance Cash			4032.00	808.00
22/01	7610	206	Cash Receipt			808.00	

Terms & Conditions

1. Drinks are not allowed in the premises.
2. Charges once paid can not be refundable.
3. Vistors are responsible for the safty of their belongings.
4. This is a computer-generated bill. Does not require a signature.

For UT STATE GUEST HOUSE-2
Hospitality Department, Chandigarh Admn

SHUBHAM

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & Instructions

Guest Copy

Guest Signature

Pg.1/2

Thank you for being with us !!!

TAX INVOICE

UT STATE GUEST HOUSE-2

**Hospitality Department, Chandigarh Admn
MADHYA MARG, SECTOR 18 CHANDIGARH
PHONE-0172-2700791-792**

GSTIN-04AAFAP9541F1ZK

Invoice No.: 04028	Folio : 3724	Reg. No. : 3716	Invoice Date : 22/01/2025
Room No(s) : 208	Arrival Date : 20/01/2025		Arrival Time : 13:52
Guest Name : Mr.RAMBIR	Arrival Date : 22/01/2025		Departure Time : 10:48:19
Company : Online Booking	Departure Date : 22/01/2025		No. of Persons : 1+ 0
Address : VPO BADSA, JHAJJAR, HARYANA, JHAJJER			
Party's GSTIN :		Place of Service : UT-CHANDIGARH	

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	UTGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	3600.00	216.00	216.00	0.00	4032.00
	FOOD SALE	5.0	769.04	19.23	19.23	0.00	807.50
	Grand Total		4369.04	235.23	235.23	0.00	4839.50

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For UT STATE GUEST HOUSE-2
Hospitality Department, Chandigarh Admn

SHUBHAM

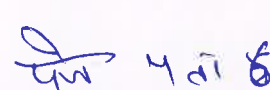
Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

Pg.2/ 2

Thank you for being with us !!!

Directorate of Town & Country Planning, Haryana
Nagar Yojna Bhawan, Plot No. 3, Sector 18-A, Madhya Marg, Chandigarh
Phone: 0172-2549349 e-mail:tcpharyana7@gmail.com
website:-http://tcpharyana.gov.in

BR-III
(See Code 4.2 (4))
Form of Sanction

To

Krisumi Corporation Pvt. Ltd.
Regd. Office : Unit 02, 11th Floor, Emaar Capital
Tower-2 MG Road, Sector-26, Gurugram

Memo No. ZP-915A/JD(RA)/2025/ 2922 Dated:- 23-01-2025


Subject: Approval of proposed building plan of Phase-5, 6 & 8 and revised in Phase 2 (FWS Block) & 7 (Nursery School block) falling in Group Housing Colony (under TOD policy) over an area measuring 33.38125 acres (Licence No. 39 of 2013 dated 04.06-2013, Licence No. 85 of 2014 dated 08.08.2014, License no. 166 of 2023 dated 18.08.2023 and License no. 71 of 2024 dated 01.07.2024) in Sector-36-A, Gurugram being developed by Krisumi Corporation Pvt. Ltd.

Refer your application dated 03.07.2024 and subsequent application dated 13.01.2025 for permission to erect the buildings of Phase-5, 6 & 8 and revised in Phase 2 & 7 falling in Group Housing Colony (under TOD policy) over an area measuring 33.38125 acres (Licence No. 39 of 2013 dated 04.06.2013, Licence no. 85 of 2014 dated 08.08.2014, Licence no. 166 of 2023 dated 18.08.2023 and Licence no. 71 of 2024 dated 01.07.2024) in Sector-36-A, Gurugram Manesar Urban Complex in accordance with the plans submitted with it alongwith the online payment amounting to ₹ 97,93,144/- towards Infrastructure Development Charges for additional 12% additional FAR in lieu "GRJIA Four Star rating" being considered as incentive for providing green buildings as per provision of Code 6.5 of Haryana Building Code, 2017.

The building plans submitted vide above referred application have been checked and placed before the Building Plan Approval Committee constituted under the Chairmanship of CTP, Hr. after seeking comments of HSVP, Fire Officer concerned & STP, Gurugram. It has unanimously been decided to approve the same being in accordance with the provisions of Haryana Building Code-2017.

Hence, permission is hereby granted to raise construction on the licenced land in accordance with the provisions of the respective Acts and Haryana Building Code-2017 subject to the following amendments, terms and conditions:-

1. The plans are valid for a period of 2 years of the buildings less than 15.00 meters in height and 5 years for the multistoried buildings from the date of issuance of sanction, subject to validity of licenses granted for this scheme.


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