

Krisumi Corporation Private Limited

1	Name of the Contractor:	The National Company Law Tribunal Bar Association, Chandigarh' (
2	Invoice No/Date:	
3	Work Description	
4	Bills Tenor	Fees for Merger



REQUEST FOR EXPENDITURE AND PAYMENT SANCTION

S. No.	Description	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)	Remark
			BLUEJAYS REALTEC	P.G.PROPMART	
A.	<u>PAYMENT</u>				
1	Payment against Merger Order	50,000.00	25,000.00	25,000.00	
2	Total	50,000.00	25,000.00	25,000.00	
3	Add 18% I GST on (2)	-	-	-	
A	Total with GST	50,000.00	25,000.00	25,000.00	
	<u>RECOVERIES</u>				
4	TDS @ 0% of (1)	-	-	-	
B	Total Recoveries	-	-	-	
	Less:- Round Off	-	-	-	
C	Net Payable Amount (C=A-B)	50,000.00	25,000.00	25,000.00	

Unite Signatures--

Signature	
Date	
Name	Prepared by:- Pradeep Thakur

			
Dinesh Singhal	Jairaj Vikas Verma	Pramod Agarwal	Gulshan Kumar

		
Raj Kumar Sahni	Akash Khurana	Takahiro Yamazaki

Krisumi Corporation Private Limited

1	Name of the Contractor:	Ministry of Corporate Affairs
2	Invoice No/Date:	
3	Work Description	
4	Bills Tenor	ROC Fees for Merger




REQUEST FOR EXPENDITURE AND PAYMENT SANCTION

S. No.	Description	Amount (in Rs.)	Amount (in Rs.)	Amount (in Rs.)	Remark
			BLUEJAYS REALTEC	P.G.PROPMART	
A.	<u>PAYMENT</u>				
1	Payment against Merger Order	1,50,000.00	75,000.00	75,000.00	
2	Total	1,50,000.00	75,000.00	75,000.00	
3	Add 18% I GST on (2)	-	-	-	
A	Total with GST	1,50,000.00	75,000.00	75,000.00	
	<u>RECOVERIES</u>				
4	TDS @ 0% of (1)	-	-	-	
B	Total Recoveries	-	-	-	
	Less:- Round Off	-	-	-	
C	Net Payable Amount (C=A-B)	1,50,000.00	75,000.00	75,000.00	

Unite Signatures--

Signature	
Date	
Name	Prepared by:- Pradeep Thakur

 Dinesh Singhal	 Jairaj Vikas Verma	 Pramod Agarwal	 Gulshan Kumar
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 Raj Kumar Sahni	 Akash Khurana	 Takahiro Yamazaki
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Dinesh Singhal

From: Gulshan Kumar
Sent: 12 October 2020 15:21
To: Dinesh Singhal; Deepak Sharma
Cc: Pramod Agarwal; Jairaj Verma; Raj Sahni
Subject: FW: Formal Order-Krisumi

Dear Dinesh Ji,

Please do the needful.

Dear Deepak,

Please arrange to shift the below amount from Admin contingency to Rates & taxes.

Thanks
Gulshan

From: Jairaj Verma <jairaj.verma@krisumi.com>
Sent: 12 October 2020 15:16
To: Gulshan Kumar <gulshan.kumar@krisumi.com>; Pramod Agarwal <pramod.agarwal@krisumi.com>
Cc: Raj Sahni <raj.sahni@krisumi.com>
Subject: FW: Formal Order-Krisumi

For needful action.

From: Rai, Siddharth <siddharthrai@kpmg.com>
Sent: 12 October 2020 15:10
To: Jairaj Verma <jairaj.verma@krisumi.com>
Subject: FW: Formal Order-Krisumi

FYI

From: selina chalana <selina.chalana@gmail.com>
Sent: Monday, October 12, 2020 2:47 PM
To: Rai, Siddharth <siddharthrai@kpmg.com>
Cc: Mohan, Ankit <ankitmohan@kpmg.com>
Subject: Re: Formal Order-Krisumi

Hi Siddharth,

The mode of payment is Demand Draft which have to be in favour of

1. 'Pay and Accounts Officer, Ministry of Corporate Affairs, New Delhi'. Payable at New Delhi (Rs. 75,000/-)
2. 'The National Company Law Tribunal Bar Association, Chandigarh'. Payable at Chandigarh (Rs. 25,000/-)

You can have the same made and sent to us along with a covering letter to Regional Director and NCLT Bar Association, respectively. We can have the same submitted.

Regards:
Salina Chalana (Advocate)
From the Office of
Munisha Gandhi
Senior Advocate

Contact: 8288877748

On 12-Oct-2020, at 1:34 PM, Rai, Siddharth <siddharthrai@kpmg.com> wrote:

Thanks Selina.

Pursuant to the certified order (@ page 12) transferor co's shall deposit INR 75,000 towards MCA fee and INR 25,000 as Bar Association, Chandigarh. In this regard, please suggest the following :

1. Mode of payment – *Demand Draft, if yes then please share the exact details of payment (Payable to whom and place)*
2. Payment to be made before the effective date – *within 4 weeks of the certified order*

Regards,
Siddharth Rai

From: selina chalana <selina.chalana@gmail.com>
Sent: Monday, October 12, 2020 12:46 PM
To: Rai, Siddharth <siddharthrai@kpmg.com>
Subject: Formal Order-Krisumi

Hi Siddharth,

PFA the scanned copy of the formal order.

Regards:
Salina Chalana (Advocate)
From the Office of
Munisha Gandhi
Senior Advocate

Contact: 8288877748

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