

no 3/116



# KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

## TRAVELLING BILL

NAME : RAMBIR EMP ID K1010

DESIGNATION :

S.NO	DATE	TIME	FROM	TO	ARRIVAL TIME	MODE OF TRANSPORT	FARE (Paid by employee)	FARE (Paid by Company)	
1	11-3-2024	TO	Krisum		CHD.	Car self	5850		
2	15-3-2024		GATE		DTCP.				
3									
4									
5									
6									
7									
Total							5850+870 =	6720	0

(A)

### EXPENSES DETAILS

Sl. No.	Expenses	No. Of Days	Bill No.	Date	AMOUNT (USD \$)	AMOUNT (Rs.)
1	Lodging		5040			
2	Boarding	2	2541			7581
3	Conveyance (Please Give details Below)	1		11-3-2024		
4	Entertainment			14-3-2024		
5	Telephone					
6	Printing & Stationery					
7	Airport Taxes					
8	Others ( Pls. Specify)					
TOTAL						0

(B)

### CONVEYANCE EXPENSES DETAILS

DATE	FROM	TO	MODE	KM	RATE	AMOUNT	PURPOSE
11-3-2024			DTCP.	by Rs 650	9	5850	Krisum
to	Krisum						
15-3-2024				119	12	870	3.0 kms LOI
			Toll	Chang.		870	ભાવ /
Total						6720	

Total  
A+B

6720 + 7581 = 14301

Signature of the Employee

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. **2589** Room No. **303** Dated **12/3/24**

Name **MR RAMBIR**

Address .....

Date of Arrival **11/3/24** Time **7:25 PM**

Date of Departure **12/3/24** Time **10: AM**

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging..... <b>1</b> .....day <b>1500</b>		<b>1500</b>	<b>—</b>
		<b>1500</b>	<b>—</b>
	TOTAL	<b>1500</b>	<b>—</b>
	UTGST... <b>6</b> ...%	<b>90</b>	<b>—</b>
	CGST... <b>6</b> ...%	<b>90</b>	<b>—</b>
	G. TOTAL	<b>1680</b>	<b>—</b>

*[Signature]*  
Customer's Signature

**For HOTEL GREENVIEW**  
*[Signature]*  
Manager

Thanks for your visit!

*[Signature]*

GSTIN : 04AFJPJ7636M2Z1

Check Out Time 12 Noon

Mob. : 8427477429

# HOTEL GREEN VIEW

SCO 819-820, Sector 22-A, Chandigarh

No. **2594**

Room No. **304**

Dated **13/3/24**

Name **RAMBIR,**

Address.....

Date of Arrival **12/3/24**

Time **5 PM**

Date of Departure **13/3/24**

Time **10 AM**

PARTICULARS	SAC	AMOUNT	
		Rs.	P.
Lodging..... <b>1</b> .....day <b>1500</b>		<b>1500</b>	<b>~</b>
		<b>1500</b>	<b>~</b>
	TOTAL	<b>1500</b>	<b>~</b>
	UTGST... <b>6</b> .....%	<b>90</b>	<b>~</b>
	CGST... <b>6</b> .....%	<b>90</b>	<b>~</b>
	G. TOTAL	<b>1680</b>	<b>~</b>

*[Signature]*  
Customer's Signature

*Thanks for your visit!*

For HOTEL GREENVIEW

Manager  
**MARACER**  
**13/3/24**

*[Handwritten mark]*



**Delhi Special Prantha Wali Gali**  
Bno 820/821 Sec 22 A Chandigarh

Phone: 72- 4650450

VIN: 04EPAPS4894C1ZV

Date: 11/03/24 Dine In: D13  
21:28  
Cashier: Bill No.: 154946

Item	Qty.	Price	Amount
Alu Prantha	2	50.00	100.00
Tea	2	20.00	40.00
Cure	2	30.00	60.00
Dal + Mix	1	120.00	120.00
Raita + Rice			
Roti			

Total Qty: 7 Sub Total 320.00  
CGST 2.5% 8.00  
SGST 2.5% 8.00

**Grand Total ₹ 336.00**

Thanks For visit

**CASH MEMO**

Bought of विक्रेता

Sold to क्रेता: *Con.*

No. क्रमांक

Date तिथि 14/3/24

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
			Rs. P.
	दोपहर DTCP कालीन की कालीन लो-रिफ्लेक्ट		
	11/3/2024		150
	12/3/2024		150
	13/3/2024		150
	14/3/2024		150
	(दोपहर 8)		
	<i>Amber</i>		
	<b>LUCKY</b> E. & O. E. भूल-चूक लेनी देनी		
	Total जोड़		600

• Goods once sold will not be taken back

Signature हस्ताक्षर

.....CASH/BILL.....

TABLE 0009 KOTS 01 CVR 01 WAITER 00  
NO 000051 DATE: -13-03-2024

DESCRIPTION QTY RATE AMOUNT

MINERAL WATER	1.00	30.00	30.00
KANCH KA SODA	1.00	20.00	20.00
MASALA CHK HF	1.00	330.00	330.00

**TOTAL 380.00**

KOT-NO 3908

C 6 21:11:11 M/C NO. 0



# Directorate of Town & Country Planning, Haryana

Aayojna Bhawan, Plot No. 3, Block-A, Madhya Marg, Sector 18A, Chandigarh.  
Phone : 0172-2549349 Email: [tcpharyana7@gmail.com](mailto:tcpharyana7@gmail.com)  
Website: <http://tcpharyana.gov.in>

Regd.

LC-III  
(See Rule 10)

To

Namo Lands Pvt. Ltd.  
in collaboration with Krisumi Corporation Pvt. Ltd.  
Regd. off. 3rd Floor, Central Plaza, Sector-53,  
(opp. DLF Golf Course), Gurugram-122002..

Memo No. LC-2819-C/JE(SK)/2024/ 9544 Dated: 14-03-2024

**Subject:- Letter of Intent - Request for grant of licence for setting up of Group Housing Colony under TOD Zone over an additional area measuring 3.0 acres in addition to License no. 39 of 2013 dated 04.06.2013 and 85 of 2014 dated 08.08.2014) in the revenue estate of village Harsaru, Sector-36A, Gurugram.**

Please refer to your application dated 15.01.2024 on the above cited subject.

Your request for the grant of license under section 3 of the Haryana Development and Regulation of Urban Areas Act, 1975 and the Haryana Development and Regulation of Urban Areas Rules, 1976 framed thereunder for the development of Group Housing Colony under TOD Zone over an additional area measuring 3.0 acres in addition to License no. 39 of 2013 dated 04.06.2013 and 85 of 2014 dated 08.08.2014) in the revenue estate of village Harsaru, Sector-36A, Gurugram has been examined/considered by the Department under the policy dated 09.02.2016 and it is proposed to grant license to you. However, before grant of licence, you are called upon to fulfill the following requirements/pre-requisites laid down in Rule 11 of the Haryana Development and Regulation of Urban Areas Rules, 1976 within a period of 60 days from the date of issuance of this notice, failing which the grant of license shall be refused.

1. To furnish the bank guarantees on account of External Development Charges and Internal Development works for the amount calculated as under:-

**A) External Development Charges:**

External Development Charges (EDC) for Intense Zone			
GH Component	2.985	416.385x3.5/1.75	2485.82 lacs
Commercial Comp	0.015	486.13x3.5/1.75	14.5839 lacs
<b>Total</b>			<b>2500.4039 lacs</b>
<b>25% BG required</b>			<b>625.101 lacs</b>

(valid for 5 years)

**B). Internal Development Works:**

Internal Development Works (IDW) for Intense Zone			
Total area	3.0	Rs. 50.00 Lac per acre	150.0 lacs
<b>Total</b>			<b>150.0 lacs</b>
<b>25% BG required</b>			<b>37.50 lacs</b>

(valid for 5 years)

2. To deposit an amount of **Rs. 39,95,845/-** on account of conversion charges in favour of Director, Town & Country Planning, Haryana, payable at Chandigarh be deposited online at website [www.tcpharyana.gov.in](http://www.tcpharyana.gov.in). You have option to either make payment of complete amount of conversion charges in compliance of LOI or 50% of same in

Director  
Town & Country Planning  
& Haryana, Chandigarh