

(Channel Partnership Report)

## RESEED PARTICIPATE

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DS/ 27986	27-03-2023	₹ 13,122.00	Flight Ticket
2	1079176330	<del>24</del> 03-2023	₹ 11,192.00	Hotel Bill (Taj Chandigarh)
<b>TOTAL</b>			<b>₹ 24,314.00</b>	

Note:

\* All bills attached

*Vineet Nanda*

Mr. Vineet Nanda

*(Mail Attached)*

Mr. Akash Khurana

**From:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Sent:** Monday, April 10, 2023 11:25 AM  
**To:** Gulshan Kumar <[gulshan.kumar@krisumi.com](mailto:gulshan.kumar@krisumi.com)>  
**Cc:** Binu Jacob <[binu.jacob@krisumi.com](mailto:binu.jacob@krisumi.com)>  
**Subject:** FW: Approval on Channel Partner Meet Bills (Last Financial Year)

Dear Gulshan Jee,

For your information please.

Thanks & Regards,  
Vineet Nanda

**From:** Akash <[akash@krisumi.com](mailto:akash@krisumi.com)>  
**Sent:** Monday, April 10, 2023 10:40 AM  
**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Subject:** Re: Approval on Channel Partner Meet Bills (Last Financial Year)

Approved.

Thanks,  
Akash

**From:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Date:** Friday, 7 April 2023 at 6:41 PM  
**To:** Akash <[akash@krisumi.com](mailto:akash@krisumi.com)>  
**Subject:** Approval on Channel Partner Meet Bills (Last Financial Year)

Dear Khurana San,  
I am sharing herewith a few invoices towards the expenditure incurred during the channel partner meet approved by Mohit Jee in Chandigarh.

Pradhuman, Dimple and I had attended the event.

Please approve them as today is the last day for submission of bill for expenses incurred in the last financial year.

Thanks & Regards,  
Vineet Nanda

Original For Recipient

**INVOICE**

To M/s : MR. VINEET NANDA

Inv. No. : DS/ 27986

Inv. Dt. : 20-03-2023

Reference :

Due Date : 20-03-2023

GSTIN :

State : 07

Place Of Supply : DELHI - (07)

Narr. :

Airline : INDIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6E DRG40G	MR. VINEET NANDA	DEL/IXC/DEL	6E2196 27-Mar	0,275.00	4,047.00	13,122.00
Sub-Total				8,275.00	4,847.00	13,122.00
INR Thirteen Thousand One Hundred Twenty Two Only						13,122.00

E. & O. E.

For PRAKHAR TOURS & TRAVELS PVT. LTD.

**Bank Details**

Bank Name : YES BANK LTD. | ICICI BANK LTD |  
 Bank Addr : NOIDA BRANCH - 201301 | LAXMI NAGAR, DELHI-110092 |  
 SWIFT Code: YESBINBBDEL | ICICINBBCTS |  
 IFSC Code : YESB0000014 | ICIC0000831 |  
 A/c. No. : 001484000001764 | 083105002993 |

**Terms & Conditions :**

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.  
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'  
 CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'.  
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.  
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

*Vineet Nanda*

*Vineet Nanda*

*\* Actual bill for the month of ~~April~~ March not Reimburse it*