

Total money tender = Rs 39800

Seasoning 1 = Rs 12000/-

Seasoning 2 = Rs 12000/-

Seasoning 3 = Rs 7000/-

Beer extra = Rs 3800/-

MCG Driver = Rs 2000/-

Photography = Rs 3000/-

06 JUL 2021



Excise & Taxation Department, Govt. of Haryana

License L-12A

Temporary License No. : 014L2101553 / Dated: 25/06/2021 15:32:29

License in form L-12A under the provision of Punjab Excise Act, 1914 and the rules framed there under from time to time granted to **Vinod Kumar Sain** resident of **Gandhi Nagar 576 Bhartpur Rajasthan**. This license authorizes the applicant **Vinod Kumar Sain** to possess and serve prescribed quantity of liquor from **26/06/2021 12:00:00** to **26/06/2021 20:00:00** at , **Village Sihi, Gurugram**. The licensee has deposited the required fee of **Rs. 5000 /-** . The licensee shall strictly adhere to following conditions and any violation shall render him liable for action under the Punjab Excise Act, 1914.

1. That the liquor shall be purchased from any of the following liquor vend -
 - i. L-2, **Vikram Kapoor, Kherki Toll Plaza** or
 - ii. L-2, **Vikram Kapoor, Komal Garden (Sihi Road)**.
2. That it shall be served only to the guests attending the function and shall not be sold to anybody in sealed containers at, **Plot/Khasra No 11/1 Village Sihi, Gurugram**.
3. That the licensee shall keep an account of liquor purchased and served.
4. That the licensee shall not possess more than **02** case(s) of IMFL and **02** case(s) of beer at a time.
5. That the unconsumed liquor, if any shall be surrendered after the expiry of this license.

Dated: 25/06/2021 15:32:29

Dy. Excise & Taxation Commissioner (Excise),
Gurugram (East)



Shahjha

25/06/21



Excise & Taxation Department, Govt. of Haryana

License L-12A

Temporary License No. : 014L2101916 / Dated: 02/07/2021 17:02:55

License in form L-12A under the provision of Punjab Excise Act, 1914 and the rules framed there under from time to time granted to **Shalini Jha** resident of **D-55 2nd Floor Saket South Delhi Malviya Nagar Hauz Khas Delhi**. This license authorizes the applicant **Shalini Jha** to possess and serve prescribed quantity of liquor from **03/07/2021 12:00:00** to **03/07/2021 20:00:00** at , **Gurugram**. The licensee has deposited the required fee of **Rs. 5000 /-** . The licensee shall strictly adhere to following conditions and any violation shall render him liable for action under the Punjab Excise Act, 1914.

1. That the liquor shall be purchased from any of the following liquor vends -
 - i. L-2, **Vikram Kapoor, Kherki Toll Plaza** or
 - ii. L-2, **Vikram Kapoor, Komal Garden (Sihi Road)**.
2. That it shall be served only to the guests attending the function and shall not be sold to anybody in sealed containers at, **Plot NO. 2/11/1 Village Sihi Gurugram**.
3. That the licensee shall keep an account of liquor purchased and served.
4. That the licensee shall not possess more than **2 case(s)** of IMFL and **2 case(s)** of beer at a time.
5. That the unconsumed liquor, if any shall be surrendered after the expiry of this license.

Dated: 02/07/2021 17:02:55

Dy. Excise & Taxation Commissioner (Excise),
Gurugram (East)

Shalini Jha



02/07/21

CASH MEMO

Bought of विक्रेता

Sold to क्रेता

Cash.

No. क्रमांक

Date तिथि

09/07/21

Qnty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
	Carding in fee for liquor license 04/07/21		7000	
			7000	

Shah



E. & O. E. मूल-पूक लेनी देनी

Total जोड़

• Goods once sold will not be taken back

Signature हस्ताक्षर

ICICI Bank

VIKRAM KAPUR
GURGAON Lakeforest Fore
GURGAON HAR

DATE: 04/07/2021 TIME: 17:55:59
MID: 170000000000002110. 33715652
BATCH NO: 00000000000000000000 INVOICE NO: 009920

SALE

CARD: **** * 0197 CHIP
CARD TYPE: MASTERCARD EXP DATE: **/**
APPR CODE: 879901 RRN: 000600012122
TC: A9CPE43EAD0F0503
AID: A6000000051010
Application Name: SBI CREDIT

AMT ₹ 3800.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
RAKESH

PER CARD ISSUER AGREEMENT

CUSTOMER COPY **
Move2500 v6.0.5

First Data

Shah

CASH/CREDIT MEMO

Bought of विक्रेता

GATE IN

Sold to क्रेता

1107

DATE

04/07/21

Date तिथि

4/9/21

No. क्रमांक

KRISUMI CORPORATION

संख्या	QUANTITIES विवरण	Rate दर	Amount रकम
		₹	P.
	2 CIS PINT		
	MENIKEN-		4000
	<i>Shah</i> KRISUMI CORPORATION 8826836074		4000
	DIS		-200
	Thank You धन्यवाद		3800
		Total	3800

Goods once sold will not be taken back.

E. & O. E. मूल-पूक लेनी देनी.

Signature हस्ताक्षर

Sudarshan Photography

120/7 indrapuri, Jacobpura Sector-12 Gururgam

Date- 03-07-2021

To
Krisumi Corporation Pvt Ltd
Sector 36A, Gurgaon.

Sr. No.	Particulars	Qty	Rate	Rs.
1	PHOTOSHOOT AT SITE...			3000/-
	Total Amount			3000/-

Photographer

Sudarshan Jha
Mob- 9326701060

Pan no- AIOPJ7687E
Account no- 5212782195
Account holder- Sudarshan Jha
IFSC- KKBK0004264

Sudarshan B
3000/- Payment received
9/7/21
Sud B

09 JUL 2021