

पंजीग ७ आना + जाना दिनांक 19-7-2023

मामल रिवाजिज सापिन / फा - २ वकन गारदी जमा कले /

पंजीग ७ आना + जाना

= 630 x 9 = 5670 Rs

(अभ्याता की रकम के कारण जाम या ब्रसट) राफ्टे मे गमा वेडा लम्बा - यलमे पडे

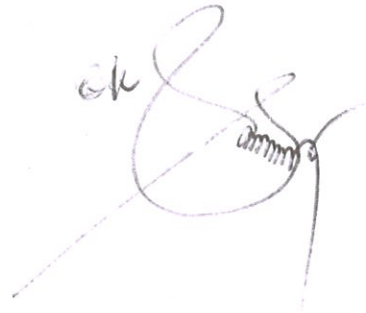
दुल टवम की पच / फाट देओ
पच

= 730 Rs

6400
2/3

जाने की रकम ए

= 1050 Rs

ek


7450

हिरे एविक पिक नि पचन
सुन कवत
Mumbi
19/7/2023

Bank Details		Customer Details		
Statement Reference Number	200723/101424/57	Customer ID:	17795090	Address: RAMBIR RAMBIR Jhajjar, Jhajjar - 124105, Haryana, INDIA.
Name of ICICI Bank Branch making the supply:	ICICI Bank Limited BKC	Name:	RAMBIR RAMBIR	
Bill From Address of ICICI:	ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400071	Statement Period:	19-07-2023 to 19-07-2023	
GSTIN of ICICI:	27AAAC11195H3ZK	Statement Date:	20-07-2023	
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	982.88	0.00	- 730.00	252.88
Total			8	982.88	0.00	- 730.00	252.88

Transaction Details					
Date & Time	Activity	Unique Transaction ID	Transaction Description	Amount (Rs.)(CR)	Amount (Rs.)(DR)
HR26DV6413 - 28877562					
19-07-2023 18:07:34	Trip (RRN No / Trip No)	0010002307191808543228 / 2646509194	Plaza Name:BhaganTollplaza- Lane ID:LN003	0.00	110.00
19-07-2023 17:04:13	Trip (RRN No / Trip No)	651689766481609999308P / 2646378069	Plaza Name:LandTPANIPAT- Lane ID:00003	0.00	40.00
19-07-2023 16:30:44	Trip (RRN No / Trip No)	0010022307191632218731 / 2646312966	Plaza Name:GharondaTollPlaza- Lane ID:010219	0.00	145.00
19-07-2023 14:07:50	Trip (RRN No / Trip No)	002974450098 / 2646041393	Plaza Name:AmbalaChandigarh- Lane ID:LA02	0.00	25.00
19-07-2023 10:42:48	Trip (RRN No / Trip No)	002974036343 / 2645664125	Plaza Name:AmbalaChandigarh- Lane ID:LC04	0.00	45.00
19-07-2023 09:38:53	Trip (RRN No / Trip No)	651689739823982943428P / 2645549144	Plaza Name:SainiMajraTollPlaza- Lane ID:L9	0.00	95.00
19-07-2023 09:05:01	Trip (RRN No / Trip No)	651689737734011626758P / 2645481914	Plaza Name:PabanawaTollPlaza- Lane ID:14	0.00	200.00
19-07-2023 07:36:12	Trip (RRN No / Trip No)	002973662377 / 2645325152	Plaza Name:MadinaTollPlaza- Lane ID:02	0.00	70.00

CUG Payment Details
No transaction details to display

GSTIN Details
No transaction details to display

Load by UPI
No transaction details to display

PLC 730 काके लेव लेव
19/7/2023

The Director

18.07.2023

Town and Country Planning, Haryana

Madhya Marg ,Sector 18, Chandigarh

Subject: Approval of revised service plan/estimates for phase -2 comprising of area 3.886 acres part of Group Housing Colony being developed over an area measuring 27.48125 acres in licence no.39 of 2013 & 85 of 2014 in sector -36A, Gurugram being developed by Krisumi Corporation Private Limited (LC-2819)

Dear Sir,

This is with reference to your office memo no. LC-2819/JE(SJ)/2023 /18364 dated 09.06.2023 asking us to submit additional bank guarantee for an amount of Rs. 133.07 Lakh towards 25% cost of internal development works in respect of service plans and estimates for Phase -2 comprising of area 3.886 acres part of Group Housing Colony being developed over an area measuring 27.48125 acres in licence no.39 of 2013 & 85 of 2014 in sector -36A, Gurugram, we are herewith submitting an additional bank guarantee towards internal development works:

BG No.	Dated	Amount	Bank	Validity	Claim Period
0007NDCG00038624	15.07.2023	Rs. 1,33,07,000	ICICI Bank CP New Delhi	10.06.2027	10.06.2028

We request you to kindly approve the revised service plans and estimates.

Thanking you,

Yours faithfully

For Krisumi Corporation Private Limited

For KRISUMI CORPORATION PVT. LTD.

Authorised Signatory

Purushottam Grover

Authorised Signatory

Encl. As above

