

14-12-2021 को ~~पुस्तक~~ ~~गणना~~ 15-12-2021 को वही
 वही 16-12-2021 को ~~रात~~ को ~~आप~~ ~~आप~~

~~पुस्तक~~ ~~आप~~ + ~~आप~~
 15-12-2021 - 16-12-2021 को वही
~~आप~~ ~~आप~~ ~~आप~~ वही 4-आप ~~आप~~ = 650 X 9 = 5850
~~आप~~ ~~आप~~ + ~~आप~~ ~~आप~~

~~आप~~ ~~आप~~ को पची है वही फास्ट है = 190 विल नाम न
 वही पलवा 95 X 2

~~पुस्तक~~ ~~आप~~ पर फास्ट है = 450
 जो कि ~~आप~~ है पची नहीं है।

~~आप~~ = 12
 पची है

आप	को 14-12-2021 = 250	पुस्तक	आप	आप	आप
आप	को 15-12-2021 = 350	पुस्तक	आप	आप	आप
आप	को 16-12-2021 = 250	पुस्तक	आप	आप	आप

15-12-2021 को आप = 90 पिस्तक नाम न
 15-12-2021 को आप = 145
 को आप = 65

15-12-2021 को आप को पिस्तक = 1680 ~~आप~~ विल नाम न
 14-12-2021 को आप को पिस्तक = 600 ~~आप~~ आप को विल नाम न
 आप को आप 15 X 4 = 60 ~~आप~~ विल नहीं है

OK

 आप

9792
 आप
 17-12-2021

HSIDC
 PALWAL TO KUNDLI
 FARUKHNAGAR TOLL PLAZA
 KMP FARUKHNAGAR TOLL PLAZA

Haryana State Ind & Infra Dev Corp Ltd
 M/s Skylark Infra Engineering Pvt. Ltd.

RECEIPT NO (ORIGINAL) : 5004
 DATE: 16/12/21 TIME: 18:43

CAR, JEEP
 VEHICLE MAKE:
 VEHICLE REG. NO: MP- - 6413
 Kundli Badli

₹. 95.00
 SKYLARK INFRA ENGINEERING PVT. L
 LANE/BOOTH NO: 8
 OPR: RAM

--HAPPY JOURNEY & VISIT AGAIN --

Entry Plaza : TOLL-4(T-4)
 Toll-Plaza Name : Toll-1(Km7+680KMPEX)
 Section : (Km 0.000 To 83.000)
 Ticket No : 71030000542945
 Booth & Operator : 03 & TC1518
 Date & Time : 14-Dec-21 07:06:20
 Vehicle No : HR266413
 Type Of Vehicle : CAR/JEEP/VAN
 Type Of Journey : SINGLE JOURNEY
 Method Of Payment: Cash
 Fee : Rs. 95



WISH YOU SAFE & HAPPY JOURNEY

Rono 201
 1 Yallo Dal 100
 3 Rabi - 45

For WHITE TREE
 Pandeep
 Partner

145

[Handwritten signature]

CASH/BILL
 NO. 000021 0 15-12-21

DESCRIPTION	QTY	RATE	AMOUNT
VEG. MOMOS STEAM	1.00	90.00	90.00

CASH ₹ 90.00

C 3 13:35:43 M/C NO 1



Hotel White Palace

SCO 143, SECTOR 28-D, CHANDIGARH
Ph. : 0172-5012321, 97791-18861

COMFORTABLE ROOMS FOR LODGING

No. **099**

Dated... **15-12-21**

Room No. **201**

Booking For..... **1** Day

Rent Per Day Rs. **1500**

Received Rs. **1000/ one thousand only**

Advance from Sh. **mb Panbir**

Panbir
Customer's Sign.

CHECKOUT TIME 11:00 A.M.

Once a room is booked, rent not refundable

Panbir
Manager's Sign.

Please present this receipt at time of leaving and get the first Bill. This receipt is subject to term & conditions printed overleaf, please read the terms & conditions printed overleaf.

LUXMI PHOTOSTAT

SCO 66-67, Basement, Sector 8-C,
Chandigarh - 160008 Phone: 0172-5016368

Photo Copy 2A A = 15
Print = 50
65

Dated... **15-12-21** Signature..... *[Signature]*



Jat Sabha Chandigarh (Regd.)

JAT BHAWAN, 2-B, SECTOR 27-A,
MADHYA MARG, CHANDIGARH.

Tel. 0172-2654932, 2641127.

Email: jat_sabha@yahoo.com



No. **128457**

Dated... **14-12-21**

Received with thanks from Shri/Smt *[Signature]*

[Signature] a sum of
Rupees *[Signature]* only by cash/cheque/draft

No. Dated on account of donation

for the construction of Jat Bhawan dedicated to " Deen Bandhu Sir Chhotu Ram. "

Rs. *600*

General Secretary

[Signature]
Finance Secretary

FW7767P1ZC

TAX INVOICE

Ph. : 0172-5012321
97791-18861**Hotel White Palace**

A UNIT OF WHITE TREE

SCO 143, SECTOR 28-D, CHANDIGARH

Reverse Charge : Yes No

Date of Arrival.....15-12-21

Time.....8:00PM

Date of Departure.....16-12-21

Time.....9:30AM

Room No.....201

Total No. of Days.....1

428

6-12-21

MR Ramber

GSTIN Number :

Particulars / HSN Code	Rate	Discount	Taxable Value
	1500		1500
Subject to Reverse Charge			Total 1500
(Words)			UTGST 6% 90
			CGST 6% 90
			UTGST 9% —
			CGST 6% —
			IGST.....% —
Invoice Number :			Invoice Total 1680
Signature	Cash	Credit/Bank	Card
			UTGST

Certified that the Particulars given above are true and correct

To

M/s Krisumi Corporation Pvt. Ltd.,
3rd Floor, Central Plaza Mall,
Golf Course Road, Sector-53,
Gurugram-122001

Memo No. LC-2819-II/CAO/AO(HQ)/2021/8269


Dated: 17/12/2021

Subject: - Request for adopt the clause 1(b) of one time settlement scheme "Samadhan Se Vikas" in respect of license no. 39 of 2013 granted for setting up of Group Housing Colony in Sector-36-A, Gurugram

Please refer to your request received on 08.02.2021 on subject cited above.

It is to inform you that the benefit of clause 1(b) of One Time Settlement Scheme "Samadhan Se Vikas" has been granted to you in respect of license No.39 of 2013 with the condition that you shall pay the balance 50% principal EDC amount of Rs.651.74 lakh within two years in four equal six monthly installments.


You are requested to deposit the EDC amount within the due dates as mentioned above along with interest at the rate of 8% per annum on the delayed period and an additional 2% interest per annum on the default period and in case of non-payment within prescribed time period, waiver shall stand annulled and original EDC schedule will be restored.


Chief Accounts Officer,
For Director, Town & Country Planning,
Haryana, Chandigarh

Endst No.LC-2819-II/CAO/AO(HQ)/2021/

Dated:

A copy is forwarded to the DTP (HQ) for information please.


Chief Accounts Officer,
For Director, Town & Country Planning,
Haryana, Chandigarh