

To

PC-34792

21.06.2023

Admin Department

Krisumi Corporation Private Limited

Sector 36A Gurugram

Please arrange to reimburse the expenses incurred for travel for official purposes on 10, May 2023-11.05.2023 as per details below:

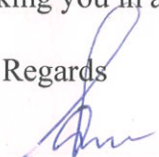
| Sr No. | Date of Stay | Hotel | Invoice | Amount (Rs.) |
|--------|---------------------------|-------------------------------|-------------------|--------------|
| 1 | 10.05.2023 (Check In) | ICON , Sector 8 Chandigarh | 2966FMBILL0000345 | 3500/- |
| | 11.05.2023 (Check Out) | | | |
| | Total | | | 3500/- |

Please arrange to reimburse these expenses in my account as per details below:

Name : Purushottam Grover C/o Key Realty Consultants LLP
Bank Account: Axis Bank - Savings A/c
Account Holder Name: Purushottam Grover
Account number: 056010100734684
IFSC Code: UTIB0003939

Thanking you in anticipation.

Kind Regards


Purushottam Grover
Consultant

OU

AU



(A Unit of Sukhija Real Estates Pvt. Ltd.)

Name : Purushottam Grover
Address : 23/2, Radheypuri Extn.2, Krishna Nagar
City : DELHI
State : DELHI
Country : INDIA
Zip Code :
Nationality : INDIAN

Bill No. 2966FMBIL0000345
GRS No : 27580
Pax : 1
Room No : 201
Room Category : MIN S ROOM
Package Rate : INR9275
Arrival Date : 10/05/23
Arrival Time : 18:19
Departure Date : 11/05/23
Departure Time : 11:25

Company : Krisumi Corporation Pvt. Ltd.
GSTIN : 06AAECV0565AIZR

| Date | Rec. No. | Description | Debit | Credit | Balance |
|----------|----------|-----------------|---------|--------|---------|
| 10/05/23 | | Tariff 201 | 2900.00 | | 2900.00 |
| 10/05/23 | | UGST 6.00 % | 174.00 | | 3074.00 |
| 10/05/23 | | Central GST 6.0 | 174.00 | | 3248.00 |
| 10/05/23 | | CONTINENTAL PLA | 225.00 | | 3473.00 |
| 10/05/23 | | UGST 6.00 % | 13.50 | | 3486.50 |
| 10/05/23 | | Central GST 6.0 | 13.50 | | 3500.00 |
| | | Day Total : | 3500.00 | | 3500.00 |
| | | Grand Total : | 3500.00 | | 3500.00 |
| | | Net Amount : | 3500.00 | | |

Amount in Words : THREE THOUSAND FIVE HUNDRED ONLY
Settlement Details:

CARD MASTER / CRD0002 / H 3500.00
Folio Closed 0.00

Billing Instruction : DIRECT PAYMENT
Check out by : DINESH
Printed on : 11/05/23 11:25

PAN No : AAGCS3400H
GSTIN :- 04AAGCS3400H1ZU
SAC NO :- 996311

NOTE:- I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/company/association fails to pay any part of the amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requested for copies of charges must be made with in five days after my departure.

Cheque or DD will be issued in favor of "Sukhija Real Estate (p) Ltd."
A/C NO. : 50200018467888 | IFSC : HDFC0000107 | BANK : HDFC BANK LIMITED | SWIFT: HDFC

CASHIER : DINESH

(GUEST SIGNATURE)

*** WISHING YOU A HAPPY JOURNEY ***