

Reiembursemnt of expenses (Travel to Chandigarh)

Sr. No.	Date	Particulars	Amount (Rs.)
1	27.04.2023	Conveyance	5040
2	25.04.2023	Hotel Stay on 25.04.2023	5000
3	26.04.2023	Food Bills	1530
4	06.05.2023	Conveyance	5310
5	04.05.2023	Hotel Stay on 04.05.2023	3500
6	09.05.2023	Food Bills (04.05.23 and 05.05.23)	2184
7	09.05.2023	Prints / Pendrive	1030
		<b>Total</b>	<b>23594</b>

  
Purushottam Grover

OK  
AK

Krisumi Cooperation Pvt Ltd

Hotel Bill (Stay on 4/5/2023)

3500/-



Perushottam Gonna

6/5/2023



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

Name : PURUSHOTTAM GROVER  
Address : 23/2, Radheypuri Extension-2, Krishna Naga  
City : DELHI  
State : DELHI  
Country : INDIA  
Zip Code :  
Nationality : INDIAN

Bill No. 2966FMBIL0000285  
GRS No : 27506  
Pax : 1  
Room No : 207  
Room Category : SUP ROOM  
Package Rate : INR4775  
Arrival Date : 04/05/23  
Arrival Time : 17:10  
Departure Date: 05/05/23  
Departure Time: 10:12

Company : Krisumi Corporation Pvt Ltd  
GSTIN : 06AAECV0565A1ZR

Date	Rec. No.	Description	Debit	Credit	Balance
04/05/23	219	Advance (C.Card)		-3500.00	-3500.00
04/05/23		Tariff 207	2900.00		-600.00
04/05/23		UGST 6.00 %	174.00		-426.00
04/05/23		Central GST 6.0	174.00		-252.00
04/05/23		CONTINENTAL PLA	225.00		-27.00
04/05/23		UGST 6.00 %	13.50		-13.50
04/05/23		Central GST 6.0	13.50		
		Day Total :	3500.00	-3500.00	
		Grand Total :	3500.00	-3500.00	
		Net Amount :			

Amount in Words :

Settlement Details:

CASH (INR) 0.00  
Folio Closed 0.00

Billing Instruction : DIRECT PAYMENT  
Check out by : DINESH  
Printed on : 05/05/23 10:12

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: HDFCIN

CASHIER : DINESH

( GUEST SIGNATURE )

\* \* \* WISHING YOU A HAPPY JOURNEY \* \* \*

SCO 58-59-60-61, Sector 8-C, Madhya Marg, Chandigarh. Tel: 0172-6646666 E-mail: reservations@iconhotels.asia

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GSTIN: 04AAGCS3400H1ZU