

<b>Site Administrative Expenses</b>	<b>25.08.2021</b>

<b>Name</b>		<b>Department</b>	
IMPREST		PROJECT	

Sr. No.	Nature of Expenses	Date	Bill no.	Amount
1	Rope for Green Net Stitching	02-Jun-21	Nil	680.00
2	Sample received from China-Wooden Flooring	07-Jul-21	DEL-C-600337	1,617.00
3	JCB- Tyre Puncher repair	07-Aug-21	206	650.00
4	JCB- Coolant Oil	16-Aug-21	S359	1,575.00
				<b>4,522.00</b>

CASH MEMO

Brought of विक्रेता

नकद पत्र

Sold To M/s  
क्रेता सर्वश्री

Cash

No. क्रमांक

Date तिथि

2-8-21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
2	Net Rassi	340/-	680	
<p>GATE IN NO. 180 DATE 02/06/21 KRISUMI CORPORATION</p>				
		TOTAL कुल जोड़		680



■ Goods Once Sold Will Not Be Taken Back  
■ E.&O.E. भूल-चूक लेनी देनी।

Signature  
हस्ताक्षर

# TAX INVOICE

FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (I) PRIVATE LIMITED

Room No. 14, 1st Floor,  
Express Terminal, IGI Airport, DELHI  
New Delhi - 110037  
GSTIN : 07AABCF6516A1Z5  
CIN : U60231MH2010FTC211583

Regd Office: Boomerang, Unit No 801, Wings A & B1, 8th Floor,  
Chandivali Farm Road, Andheri East, Mumbai - 400072. India

ORIGINAL FOR RECIPIENT

Invoice #: DEL-C-600337  
AWB No: 940632697293

Date: 04-JUL-21

Deliver to : MR SANJEEV VASAN KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36A, DWARKA EXPRESSWAY INDUSTRIAL HUB, GURUGRAM HARYANA GURUGRAM, IN HR 122004 Tel: 91 98109 27009	Bill to: MR SANJEEV VASAN KRISUMI CORPORATION PRIVATE LIMITED  GSTIN: Place of Supply: 06 (HARYANA) Billing Currency: INR
No. of Packages: 3 Customs Billing Option: C BOE Ref No: CBEXIII_DEL_2021-2022_0307_16012	Warehouse Receipt Number:

Description	HSN	AMOUNT	CGST		SGST		IGST	
			RATE (%)	AMT	RATE (%)	AMT	RATE (%)	AMT
Customs Duty		341.00						
Duty IGST		619.00						
Duty Advancement Charge	996719	500.00	0.00	0.00	0.00	0.00	18.00	90.00
Warehouse Charge	996719	56.00	0.00	0.00	0.00	0.00	18.00	10.08
Total		1516.00		0.00		0.00		100.08

Total Invoice Value (In figures rounded) : Rs. 1617.00

Total Invoice Value (In words rounded) : Rs. ONE THOUSAND SIX HUNDRED SEVENTEEN ONLY

### Information:

Email: india@fedex.com  
WEBSITE: http://www.fedex.com/in  
Toll Free numbers: 1 800 209 6161/ 1800 22 6161 and Mumbai numbers (022) 25714444 / 66887979

In case of payments by DD, (BCD) please make DD in favour of FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (INDIA) PVT LTD. For quick visibility of your payments in our system, please make your payment (via NEFT/RTGS) directly to our Bank Account# 72595014; IFSC Code: BOFA0MM6205; MICR Code 400032002 mentioning Tracking/AWB as reference.

You may refer to the latest updates on the customs website - [www.cbec.gov.in](http://www.cbec.gov.in)

*paid*  
*7/7/21*

*[Signature]*  
*7/7/2021*

*\* Amount Paid Against Santos Received from ching wooden Flompy - Lamiorale avel engineers for selection for phase 1 Project.*



FedEx UPI ID :FedExROD.940632697293@bofa

DS FEDEX EXPRESS TRANSPORTATION Digitally signed on 05/Jul/2021 3:44:33 AM

786

BILL/CASH MEMO

Mob.: 8527128373



# Tegiya Tyre Service

Specialist in : Tyre Service

Chetak Compound, Shikohpur, Manesar, Gurgaon (Hr.)

No. 206

Date 7/8/21

M/s.

JCB

S.No.	Particulars	Qty.	Rate	Rs.	Amount	P.
①	4 ML -		450	450		
②	4 - 4 mo		210	210		
<p>JCB → parckera  <del>are</del> are Bolck            transfer position</p>						
				TOTAL	650	

E. & O. E.

Signature

## TAX INVOICE

ORIGINAL FOR RECIPIENT

**YADAV MOTORS**

NH-8, Shikohpur Road, Near Apna Ghar, Gurgaon. Haryana, Haryana  
Mobile: 9958530085

Invoice No.  
S359

Invoice Date  
09-08-2021

Due Date  
16-08-2021

**BILL TO****KRISUMI .CORPORATION PVT.LTD**

Address: Sec36a,Dwarka link road. Gurugram.(H.R), Haryana  
GSTIN: 06AAECV0565A1ZR Place of Supply: Haryana

S.No.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	COOLANT OIL	5.0 LTR	350.0	0.0 (0.0%)	1750.0
	<i>DISCOUNT</i>	-	-	-	₹ -175.0
	<b>TOTAL</b>	<b>5</b>		<b>₹ 0.0</b>	<b>₹ 1575</b>
	RECEIVED AMOUNT				₹ 0
	BALANCE AMOUNT				₹ 1575

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		

Invoice Amount (in words) One Thousand Five Hundred Seventy Five Rupees

For JOB  
Transf  
10/08/2021

  
Authorised Signatory For  
YADAV MOTORS