Vaish & Co.

Expense Reimbursement

Employe	ee Name:	Komal Garg		Expense Period
,		Article	From:	
			To:	
Clie	ent Name:]	
_	epartment:			
D.	орагинон.			
		Business Purpose:		
		Dusiness i dipose.		1
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Itomizad I	Evnonce	20		
Itemized I	Expense	25		
DATE		DECORIDATION	OATEOORY	0007
DATE	L. 10 T. 11 1	DESCRIPTION	CATEGORY	COST
3/5/24		or object change (Intrico Advisors)	Secretarial Compliance	400.00
5/7/24		resignation of previous auditor (BSC Interiors)	Secretarial Compliance	1,800.00
5/20/24		Appt of Auditor (BSC Interiors)	Secretarial Compliance	3,000.00
5/28/24	Trust Aud	lit balance confirmation DTDC (total challan-3)	Satutory Compliance	450.00
			SUBTOTAL	-,
Note: Mileage rei	mbursement	for personal car = Rs10/-pkm and bike= Rs5/- pkm	Less Cash Advance	
		TO	OTAL REIMBURSEMENT	•
			Don't forget to	attach receipts!
Empleyee Of	an atı		Deta: 05/00/0004	_
Employee Signature	gnature		Date: 25/02/2024	
Approval Sig	ınature		Date: 25/02/2024	_
, apploval olg			Date. Zorozrzuza	

MINISTRY OF CORPORATE AFFAIRS RECEIPT

G.A.R.7

Service Request Date:

05/03/2024

AA7004964/ BharatKoshOrderId :1-12999607474

SRN Date: 05/03/2024 18:27:45

RECEIVED FROM:

Name: . MONIKA

Address: 283/4, Neweenakshipuram, Meerut Cantt., Meerut, Meerut, Uttar Pradesh,

250001

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U70200HR2023PTC111077

INTRICO ADVISORS PRIVATE LIMITED Name:

Address: TF-04B, 3RD FLOOR, NEAR MG ROAD,, JMD REGENT PLAZA, Sadar Bazar, Gurgaon,

<u>Haryana,</u> 122001

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for MGT-14	Normal	400
	Additional	0
	Total	400

Mode of Payment: Online

Received Payment Rupees: Four Hundred Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

MINISTRY OF CORPORATE AFFAIRS RECEIPT

G.A.R.7

SRN: F95334827 **Service Request Date**: 07/05/2024

Payment made into: HDFC Bank

Received From:

Name: DHRUV Kant VAISH

Address: 22/181

INDIRA NAGAR NEAR GALLERIA MARKET

LUCKNOW, Uttar Pradesh

IN - 226016

Entity on whose behalf money is paid

CIN: U74900DL2011PTC215838

Name: BSC INTERIORS PRIVATE LIMITED

Address: 12, SIRI FORT ROAD, FLAT NO. 1, GROUND FLOOR NA

NEW DELHI, Delhi

India - 110049

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee For Form ADT-3	Normal	600.00
	Additional	1200.00
	1800.00	

Mode of Payment: Internet Banking - HDFC Bank

Received Payment Rupees: One Thousand Eight Hundred Only

Note –The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar , then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer Rule 10 of the Companies (Registration offices offices and Fees) Rules, 2014)

MINISTRY OF CORPORATE AFFAIRS RECEIPT

G.A.R.7

SRN: F95608626 Service Request Date: 20/05/2024

Payment made into: ICICI Bank

Received From:

Name: DHRUV Kant VAISH

Address: 22/181

INDIRA NAGAR NEAR GALLERIA MARKET

LUCKNOW, Uttar Pradesh

IN - 226016

Entity on whose behalf money is paid

CIN: U74900DL2011PTC215838

Name: BSC INTERIORS PRIVATE LIMITED

Address: 12, SIRI FORT ROAD, FLAT NO. 1, GROUND FLOOR NA

NEW DELHI, Delhi

India - 110049

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee For Form ADT-1 for the financial year ending on 2024	Normal	600.00
	Additional	2400.00
	Total	3000.00

Mode of Payment: Credit Card- ICICI Bank

Received Payment Rupees: Three Thousand Only

Note –The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar, then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer Rule 10 of the Companies (Registration offices offices and Fees) Rules, 2014)

	DTDC Express Limited Regd.Office: No-3, Victoria Road	ORIGIN	DEST.	Download MyGTDC app
	Bengaluru - 560047	POUCH NO.	DATE	
Non Negotiable Consignment Note / S	ubject to Bengaluru Jurisdictio	The consignment note is not a tax invoice. Atta	ix invoce will be made available by OTOC or its channel of	
Sender's (Consignor) Name: Valal	Phi	Recipient's (Consignee) Har	mor CIty Sea	use of the same of
Company Name & Address:		Company Name & Address:	0,	
- 10	124	_ M	umbai	
City: State State	PIN Code:	City	State:	IN Codes 1060 63 are Applicants
Sender's OSTIN*:	*Where Applicat	Recipient's GSTIN*:		
Nature of consignment (V) Dox - Non	Dox Total Num Pcs:	4 Description	of Content Telal Ye	tice of consignment for carriage / E-Hby bill
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DIM 2: L cm X B cm X H cm X	Pcs Volumetric Wt.	kg kg		
DIM 3: L cm X B cm X H. cm X Paper Work Enclosures	Les I min despis still	Type of consignment Commercial Mon Co		es CM Expiry Date
	Amount Amount		Surface Air Cargo	Express
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	Booking Branch / Franchisee	Gage 122	Owner	
	AM/PM	Risk Surcharge	Carrier	
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tonsignment note and I agree to the same. http://www.dtdc.in_11_custome		1-9606 911 811	ST NOTE CO.	

DT	OC Express Limited i.Office: No-3,Victoria Road	ORIGIN	DEST.		Download MyDTDC ap
Ben	galuru - 560047	POUCH NO.	DATE		95000
Non Negotiable Consignment Note / Subject	t to Bengaluru Jurisdiction.	The consignment note is not a tex micros. A tex micro		To referred contract as the room may be used the contract.	
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01-10		Company Name & Address:			
ity: State: 28/3/2	PIN Code:		m) bw		
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	Where Applicable	Recipient's GSTIN:		4 660 \$ 3 policana	
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Paper Work Enclosures	Chargeable Will Rg	Type of consignment (/	Velue Adde	d Services CN Expiry Date	1
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I/We declare that this consignment does		B Mode(/) Surf	ace Air Ca	rgo Express	
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re read and understood terms & conditions printed overleaf of	Courier Signature		Carrier		
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	DC Express Limite d Office: No-3 Victoria R	ed oad	ORIGIN	DEST.		Download MyDTDC app
Non Negotiable Consignment Note / Subject	galuru - 560047		POUCH NO.	DATE		250000
Sender's [Consignor] Name: Val) h	t to Bengaluru Jui	risdiction.	The consignment rate is not a tax minima. A tex ma	() 4-1 Re	s channel partner as the case may be upon request.	
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			Company Name a Address:			
Sitys 2 Sata 5/29	PIN Code:		M	mhai		
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fer's Signature & Seal	Above charges are inclusive at OST & or Mode of Payment: Cash Car			24	0146190	Download MyDTD
	Banking Branch / Fr		12	Owner		Sewment Myord
Time: AM/PM			Risk Surcharge		1	
read and understood terms & conditions printed overleaf of ensignment note and I agree to the same.	Ceur	jer Signature		Carrier	Jan 20	- 三