

(Units: J.K. Cement & J.K. White Cement)

#### FOR INTER DEPARTMENTAL USE

|  |  |  |
| --- | --- | --- |
| **FROM :MANOJ SHARMA** | **PLACE:BHARATPUR** | **To:HEAD (CTS)DELHI** |

**Ref: Date: 03/05//2023**

**THROUGH: REGIONAL HEAD**

**Sub: Submission of CTS Events Bill Received From Stockiest/Dealer (White/North Grey/ South Grey)**

**Respected Sir,**

**Herewith I am sending the Bills of the CTS activities. Details are as follows.**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name /Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount to be Paid** | **Name of the Pbarty** | **Name of the Bank & Branch Address** | **Bank Account No.** | **IFS Code** |
| 1 | CONTRACTOR DINNER MEET/29.04.2023 | G | BHARATPUR | 25 | 382.2 | 9555/- | NATIONAL CEMENT AGENCY | ICICI BNAK & MATHURA GATE, OPP BRIJ TIMBER STORE, KANI GURJAR CIRCLE,GOL BAGH Road,bhharatpur,Raj- 321001 | 685605004786 | ICICI0006856 |
|  |  |  |  |  |  |  |  |  |  |  |

**You are requested to please arrange to release the payment by RTGS/NEFTfor the above parties.**

**With Kind Regards**

**(EMPLOYEE NAME) (REGIONAL HEAD)**



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| **FROM :MANOJ SHARMA** | **PLACE:BHARATPUR** | **To:HEAD (CTS)DELHI** |

**Ref: Date: 17/03/2023**

**THROUGH: REGIONAL HEAD**

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**Herewith I am sending the Bills of the CTS activities. Details are as follows.**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name /Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount to be Paid** | **Name of the Pbarty** | **Name of the Bank & Branch Address** | **Bank Account No.** | **IFS Code** |
| 1 | MASON WORKSHOP/02.03.2023 | G | MANIA | 40 | 175 | 7000/- | SHardeniya Cement Agencies | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK & BRANCH MANIYA,DISTT. DHOLPUR(RAJ.)-328024 | 44650200005670 | BARB0BRGBXX |
|  |  |  |  |  |  |  |  |  |  |  |

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| **FROM:MANOJ SHARMA PLACE: BHARATPUR** | **To:HEAD (CTS)DELHI** |

**Ref: Date: 17.03.2023**

**THROUGH: REGIONAL HEAD**

**Sub: Submission of CTS Events Bill, Expenses made by CTS Executive (White/North Grey/ South Grey)**

**Respected Sir,**

**We have conducted the following activities for which following expenditures were made. The details are as follows: -**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **CIDC / 15.03.2023** | **G** | **DHOLPUR** | **29** | **45** | **1307/-** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

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|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SMALL GROUP EVENTS / 15.03.2023** | **G** | **BBAYANA** | **12** | **80** | **960/-** |
|  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SGM GROUP EVENTS / 15.03.2023** | **G** | **Bharatpur** | **09** | **79** | **950/-** |
|  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SMALL GROUP EVENTS/ 11.03.2023** | **G** | **BHARATPUR** | **12** | **81** | **980/-** |
|  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SMALL GROUP EVENTS/ 11.03.2023** | **G** | **DEEG** | **12** | **52** | **620/-** |
|  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SMALL GROUP EVENTS/ 09.03.2023** | **G** | **RAJAKHEDA** | **12** | **22** | **259/-** |
|  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SMALL GROUP EVENTS/ 11.03.2023** | **G** | **MANIA** | **12** | **49** | **589/-** |
|  |  |  |  |  |  |  |
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| --- | --- | --- | --- | --- | --- | --- |
| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SMALL GROUP EVENTS/ 10.03.2023** | **G** | **DHOLPUR** | **12** | **62** | **739/-** |
|  |  |  |  |  |  |  |
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| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SGM - ON SITE/ 10.03.2023** | **G** | **BHARATPUR** | **8** | **38** | **300/-** |
|  |  |  |  |  |  |  |
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| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SGM ON SITE/ 15.03.2023** | **G** | **DHOLPUR** | **15** | **81** | **259/-** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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| **S. No.** | **Name/Date of Activity** | **Product**  **(G/W)** | **Place of Activity** | **No. of Participants** | **Rate per Head** | **Amount Paid** |
| **1** | **SGM ON SITE/ 11.03.2023** | **G** | **MANIA** | **8** | **52** | **415/-** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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