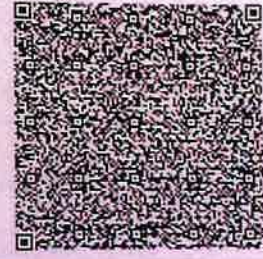


CASH MEMO
Tax Invoice

e-Invoice

IRN : 9cd8fa6220d910f8168c6f13562a11d19529ca1da71ec49c-04610142d179a510
Ack No. : 172415871543938
Ack Date : 25-Sep-24

CIN : U61790DL1998PTC096160



RBI Licence No. FE.DEL.FFMC/350/2003
GSTIN : 07AAACF2966K1ZF
PAN : AAACF2966K
SAC CODE : 997157

FAIR FOREX DEALERS PVT.LTD

FULL FLEDGED MONEY CHANGER

K.G.Marag

108-A, Antriksh Bhawan

New Delhi - 110001

GSTIN NO - 07AAACF2966K1ZF

RBI LIC NO : FE.DEL.FFMC/350/2003

E-mail : FAIRFOREX108@GMAIL.COM

PH. : 01123325491

Sr.No. : 2024-25/2173

Date : 25-Sep-24

We have sold today foreign currency to MOHIT JAIN - Z7936138 C/O KRISUMI CORP PVT LTD
holder of Passport No. Nationality
Proceeding to against Indian rupees as per detail given below

GSTIN06AAECV0565A1ZR
PAN : ACCPJ9669G

Details of Foreign Currency Notes/Coins Sold

Currency Sold	Amount	Rate	Rupee
Us Dollar	3,000.00	84.80	2,54,400.00
Total	3,000.00		2,54,400.00
Assessable Value	1,772.00		
Foreign Exchange Services			318.96
IGST on Currency			0.04
Round Off			
Grand Total			2,54,719.00

(In Words)

RUPEES Two Lakh Fifty Four Thousand Seven Hundred Nineteen

For FAIR FOREX DEALERS PVT.LTD

Authorised Signatory
Signature of Authorised Official

Receiver's Signature

Name
Designation





KRISUMI CORPORATION

Annexure to International Travel Policy

INTERNATIONAL TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Date: 23/09/2024

Name: Mr. Mohit Jain

Emp. Code: K1156

Designation: Managing Director

Department: Management Office

Purpose: Business

Duration: From: To:

Destination: USA

No. of Days:

3	0
---	---

Travel Details :

Date :

Time :

Flight No.

CURRENCY REQUIRED :

- a) Currency (**Dollar** / Euro / Pound / Yen) USD Forex Card 50000 & Cash USD Currency ~~5000~~ **3000**
- b) Currency Required for : Business Purpose
- 1 Boarding / Lodging (Amount)
- 2 Conveyance (Amount)
- 3 D. A. (Amount)
- 4 Any Other Expense (Please Specify) Amount
- c) Total Currency Required USD ~~55000~~ **53,000**
- d) (In words) USD FIFTY FIVE THOUSAND ONLY. **THREE**


Employee Sign


Chief Executive Officer


Co-Chief Executive Officer

Note:- All the claims/imprest should be settled within Four days of coming back from the tour.

VOUCHER

No. _____

Date 26-09-24

Firm's Name: _____

PARTICULARS

₹

P.

DEBIT _____

3000USD CASH - 30001MR. MOHIT JAIN

TOTAL

3000

CREDIT _____

1

TOTAL

3000

Approved by _____

Signature _____

Receiver's Signature _____



on A/c of _____

RECEIVED the sum of Rupees _____

