

**SYNCHRONISING DESTINATIONS PVT. LTD.**

**KRISUMI CORPORATION PVT.LTD. - (HARYANA)**

27 APR 2022

Client Net Outstanding For The Period Ending 26 April 2022

INR

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Narration # 4	Currency	Amount
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Apr-22	IS22/ 33	MR. AMIT MEHROTRA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 16/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Apr-22	IS22/ 34	MR. PRADHUMAN SINGH	DELHI/DUBAI/DELHI/	TRAVEL DT.: 16/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Apr-22	IS22/ 37	MR. KAMAL BHALLA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Apr-22	IS22/ 38	MR. ADITYA BHARATI	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Apr-22	IS22/ 39	MR. NITIN BHATIA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Apr-22	IS22/ 40	MS DEEPTI MAHINDROO	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	13-Apr-22	IS22/ 41	MR. PRANAY PERIWAL	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	14-Apr-22	IS22/ 47	MRS DISHA RAO	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	14-Apr-22	IS22/ 50	MRS SHALINI JHA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 16/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	18-Apr-22	IS22/ 62	MR. AMIT DHINGRA	DELHI/DUBAI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	18205
CK0006	KRISUMI CORPORATION PVT.LTD.	18-Apr-22	IS22/ 63	MR. AMIT DHINGRA	DUBAI/DELHI/	TRAVEL DT.: 22/05/2022 BY : SG 6	INR	8900
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 77	MR. VINEET NANDA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : EK 511	INR	115171
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 78	MR. GARISH KHANNA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : EK 511	INR	115171
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 81	MS MEGHA YADAV	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	26917
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 83	MR. NARINDER SINGH BISHT	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 84	MR. SANDEEP HARIT	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 85	MR. SHIVAM JAISWAL	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 86	MR. NIKHIL MENDIRATTA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 87	MR. NISHANT MENDIRATTA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 88	MS DIMPLE RATHAURE MAMGAIN	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 89	MR. KARAN SABHARWAL	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	19-Apr-22	IS22/ 90	MS MEGHA YADAV	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	21-Apr-22	IS22/ 97	MR. BOBBY KURAMDAS	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	21-Apr-22	IS22/ 98	MS PRIYANKA KHANNA	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	21-Apr-22	IS22/ 99	MR. SACHIN KUMAR	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : AI 915	INR	28373
CK0006	KRISUMI CORPORATION PVT.LTD.	26-Apr-22	IS22/ 116	MR. MOHIT JAIN	DELHI/DUBAI/DELHI/	TRAVEL DT.: 18/05/2022 BY : EK 511	INR	132948
							INR	971668

