

SYNCHRONISING DESTINATIONS PVT. LTD.

KRISUMI CORPORATION PVT.LTD. - (HARYANA)

Client Net Outstanding For The Period Ending 17 February 2025

Code	Account Name	Voucher Date	Voucher No	Narration # 1	Narration # 2	Narration # 3	Narration # 4	Narration # 5	Narration # 6	Currency	Amount	Remarks
CR0006	KRISUMI CORPORATION PVT.LTD.	09-Mar-24	IS23/ 1207	RE ISSUE	MIR. MOHIT JAIN x 1	DEL/HKG/CAN/DEL/ 160-2842786309	TRAVEL DT.: 06/09/2024 BY: CX 698	SQ. 406 0 1 MAR 2024		INR	19861	
CR0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1494		MIR. ANDO SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE			INR	4500	
CR0006	KRISUMI CORPORATION PVT.LTD.	31-Mar-24	MS23/ 1495		MIR. MURATA SAN x 1	ARRIVAL AT DELHI AIRPORT	MEET & GREET SERVICE			INR	4500	
CR0006	KRISUMI CORPORATION PVT.LTD.	20-Aug-24	DS24/ 798		MIR. AKASH KHURANA x 2	IXC/DEL / / 000-64KFN/1	TRAVEL DT.: 19/09/2024 BY: 6E2L95			INR	17092	
CR0006	KRISUMI CORPORATION PVT.LTD.	13-Dec-24	DS24/ 1477		MIR. MOHIT JAIN x 1	IXC/DEL / / 098-9041064696	TRAVEL DT.: 12/12/2024 BY: AI 414			INR	37969	
CR0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 924		MIR. KOJI TODA x 1	NRT/HKG/DEL/HKG/ART 160-9042857899	TRAVEL DT.: 04/02/2025 BY: CX 527			INR	346085	
CR0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	IS24/ 925		MIR. TAKESHI OKAMOTO x 1	NRT/HKG/DEL/HKG/ART 160-9042857900	TRAVEL DT.: 04/02/2025 BY: CX 527			INR	346383	
CR0006	KRISUMI CORPORATION PVT.LTD.	28-Jan-25	MS24/ 1162		MIR. OKAMOTO TAKESHI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550	
CR0006	KRISUMI CORPORATION PVT.LTD.	29-Jan-25	MS24/ 1263		MIR. TODA KOJI x 1	RADISSON HOTEL GURUGRAM SOHNA ROAD	CHECK IN - 4 FEB 2025	CHECK OUT - 7 FEB 2025		INR	53550	
CR0006	KRISUMI CORPORATION PVT.LTD.	05-Feb-25	MS24/ 1286		MIR. OKAMOTO TAKESHI X 2 x 1	DELHI AIRPORT TO RADISSON HOTEL	SOHNA ROAD GURUGRAM	DATE- 04/02/2025		INR	5000	
										INR	881530	



Handwritten signature: Krandi
Handwritten signature: Durbun
Handwritten signature: B. B. B. B.

SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI, 110-058,

Tel : 9958457353

Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

Original For Recipient

TAX INVOICE

To M/s : KRISUMI CORPORATION PVT.LTD.
: 3 RD FLOOR CENTRAL PLAZA MALL,
: GOLF COURSE ROAD, SECTOR-53, GURGAON
: HARYANA, INDIA, 122001

Inv. No. : MS23/ 1494

Inv. Dt. : 31/03/2024

Reference :

Due Date : 31/03/2024

GSTIN : 06AAECV0565A1ZR

State : 06

Place Of Supply : HARYANA - (06)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. ANDO SAN ARRIVAL AT DELHI AIRPORT MEET & GREET SERVICE SQ 406 0 1 MAR 2024 Reference : MS23MS1494 SAC Code : 998554	4,500.00
Sub-Total		4,500.00
INR Four Thousand Five Hundred Only		Net Total (INR) 4,500.00

E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.

Bank Details

Bank Name : HDFC BANK LTD.

Bank Addr : RAJOURI GARDEN NEW DELHI

SWIFT Code : HDFCINBBDEL

IFSC Code : HDFC0000292

A/c. No. : 50200020393741

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.



Computer Generated Report. Requires No Signature.