

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated: 12th December 2024

Sub: Approval request for Bills Not Available for FY 2024-25 (02-12-2024 to 06-12-2024)

Dear Sir,

During the business meeting with Japan delegates in Horizon Trade Ventures bill for the following expenses could not be taken however, the same has been paid through the Kotak Corporate Credit card-7715. Request you to please approve the same for the books of accounts:

Bill Pending Against Kotak Corporate Credit Card 4624099250107715		
Date	Description	Rs.
06/12/2024 02-10-2024	Horizon Trade Ventures	10,350.00
	Total	10,350.00

Approved By:



Mr. Akash Khurana

Approved By:



Mr. Yuji Kato

Dec 6 7pm

Daiko - Okimura Director

ks - Mizutani
Yuka
Kato

 BharatPe

HORIZON TRADE VENTURES

F9 first floor
122002 Gurgaon
Haryana

DATE: 06/12/2024 TIME: 21:13:03
MID 581056000099042
TID 81520388

APPROVED
SALE

CARD: **** * 7715 (CHIP)
TXNID: EZP-c80eb761-047d-4930-
b62e-ecdc1c9387b2

INVOICE NO: 850249
PAYMENT TYPE: VISA CREDIT
AID: A0000000031010
UTR: 434121351924
TVR: 8080048000 TSI: 6800
TC: AF887A58C8DCF594
AUTH CODE: 282952
AMOUNT: ₹10350.00
T.AMT: ₹10350.00
SETTLEMENT BANK: AxisBank

PIN VERIFIED OK
TAKAHIRO YAMAZAKI /
I AGREE TO PAY THE ABOVE AMOUNT AS PER
ISSUER AGREEMENT AND ACKNOWLEDGE
RECEIPT OF RELATIVE GOODS/SERVICES

Powered by BharatPe
-----Customer Copy-----

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INPPAASv1.034

MR. YUJI KATO

Kotak Mahindra Corporate Credit Card - 7715

Business Promotion Exp