

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

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**Dated: 31<sup>th</sup> January 2025**

**Sub: Approval request for Bills Not Available for FY 2024-25 (01-01-2025 to 31-01-2025)**

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Dear Sir,

During the business meeting, bill for the following expenses could not be taken however, the same has been paid through the Kotak Corporate Credit card-4624099250108651. Request you to please approve the same for the books of accounts:

Bill Pending Against Kotak Corporate Credit Card 4624099250108651		
Date	Description	Rs.
27-01-2025	TAJ CITY CENTRE GURGAON IN	2,390.00

Approved By:



Mr. Akash Khurana

Approved By:



Mr. Yuji Kato