

Krisumi Corporation Pvt Ltd	Voucher No	Narration # 2	Narration # 3	Narration # 4	Narration # 6	Currency	Amount
10-Aug-24	IS24/ 437	MR. MOHIT JAIN x 1	DELHI-DOHA-LOS ANGELES-DOHA-DELHI	TRAVEL DT.: 02/10/2024 BY : QR 579		INR	537472
03-Oct-24	IR24/ 69	MR. MOHIT JAIN x 1	DELHI-DOHA-LOS ANGELES-DOHA-DELHI	TRAVEL DT.: 02/10/2024 BY : QR 579	IS24/437	INR	-517616
13-Aug-24	MS24/ 614	MR. MOHIT JAIN x 1	SINGAPORE VISA			INR	5927
26-Oct-24	IS24/ 686	MR. MOHIT JAIN x 1	NEWARK-DELHI	TRAVEL DT.: 26/10/2024 BY : AI 106	RE-ISSUE	INR	23665
06-Nov-24	IS24/ 708	MR. MOHIT JAIN x 1	DELHI-NARITA-DELHI	TRAVEL DT.: 19/11/2024 BY : AI 306		INR	289003
20-Nov-24	IR24/ 80	MR. MOHIT JAIN x 1	DELHI-NARITA-DELHI	TRAVEL DT.: 19/11/2024 BY : AI 306	IS24/708	INR	-268327
11-Nov-24	MS24/ 957	MR. MOHIT JAIN x 1	THE OBEROI MUMBAI	CHECK IN DATE -- 14 NOV 2024		INR	125992
11-Nov-24	MS24/ 963	MR. MOHIT JAIN x 1	OMAN VISA			INR	5600
05-Dec-24	IS24/ 787	MR. MOHIT JAIN x 1	DELHI-DUBAI-DELHI	TRAVEL DT.: 28/12/2024 BY : EK 517		INR	357970
16-Dec-24	IR24/ 90	MR. MOHIT JAIN x 1	DELHI-DUBAI-DELHI	TRAVEL DT.: 28/12/2024 BY : EK 517	IS24/787	INR	-348840
10-Dec-24	IS24/ 799	MR. MOHIT JAIN x 1	DELHI-BANGKOK-DELHI	TRAVEL DT.: 28/12/2024 BY : TG 332		INR	146553
30-Dec-24	IR24/ 103	MR. MOHIT JAIN x 1	DELHI-BANGKOK-DELHI	TRAVEL DT.: 28/12/2024 BY : TG 332	IS24/799	INR	-121511
25-Sep-24	IS24/ 521	MR. MOHIT JAIN x 1	DELHI-HANEDA-LOS ANGELES	TRAVEL DT.: 29/09/2024 BY : NH 838		INR	219635
26-Sep-24	IS24/ 582	MR. MOHIT JAIN x 1	LOS ANGELES-BOSTON	TRAVEL DT.: 04/10/2024 BY : AA 382		INR	100454
08-Oct-24	IS24/ 633	MR. MOHITJAIN x 1	NEWARK-DELHI	TRAVEL DT.: 26/10/2024 BY : AI 106		INR	642470
30-Dec-24	IS24/ 847	MR. MOHIT JAIN x 1	DELHI-BANGKOK	TRAVEL DT.: 29/12/2024 BY : AI2121		INR	115014
30-Dec-24	IS24/ 848	MR. MOHIT JAIN x 1	BANGKOK-DELHI	TRAVEL DT.: 03/01/2025 BY : TG 315		INR	96552
						TOTAL	1410013

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