

VOUCHER

Firm's Name ASHOK KUMAR No. 0021
Date 29-12-23

PARTICULARS	Rs.	P.
Debit <u>Expense for Orphanage Visit</u> <u>(GITA SMILE Initiative)</u>		
Total	<u>1,05,000 - 00</u>	
Credit <u>Cash</u>		
Total	<u>1,05,000 - 00</u>	

Approved by [Signature] Receiver's Signature [Signature]
Signature _____

RECEIVED the sum of Rupees _____
on A/c of _____
Subhash®


APPROVAL NOTE (GIFT A SMILE)

Subject	Orphanage Visit (GIFT A SMILE initiative)
Date of Visit	30-Dec-23




We have been celebrating Christmas & New Year every year with Orphanage kids as part of our philanthropic vision when employees spent a day with them to energize and motivate them at Udayan Care Boys Home on 30th December 2023. We have asked 32 kids in Orphanage for their preferences for the gift as per their requirement. The total cost of gifts and one time food for all would be Rs. 1,05,000/- (Rupees One Lac Five Thousand only).

Please approve.

Recommended & Verified by

<i>Approval Email - Attached</i>	
Tomy Thomas	Manu Gupta

Approved by

		
Akash Khurana	Takahiro Yamazaki	Mohit Jain

Rajeet

From: Tomy Thomas <tomy.thomas@krisumi.com>
Sent: 28 December 2023 17:56
To: Rajeet
Cc: Jyotsana Yadav; Aruna Prasad; Payal Mudgil
Subject: Approval Note
Attachments: Approval Note_Orphanage_2023.xlsx

Dear Rajeet San,

Please find attached the approval note for orphanage visit.

It's approved from my side.

Warm Regards,



Tomy Thomas
Senior Vice President – Human Resources

Email: tomy.thomas@krisumi.com

Mobile: 9811273000

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com

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CHILDREN'S WISHLIST

S.NO	NAME	AGE	ITEM	SIZE	COST
1	Yash	9	School bag, Lunch box, Watter Bottle	NA	1500
2	Karan	9	School bag, Lunch box, Watter Bottle	NA	1500
3	Shivam	10	School bag, Lunch box, Watter Bottle	NA	1500
4	Shamshad	12	School bag, Lunch box, Watter Bottle	NA	1500
5	Vikas	10	School bag, Lunch box, Watter Bottle	NA	1500
6	Bharat	12	School bag, Lunch box, Watter Bottle	NA	1500
7	Jony	10	School bag, Lunch box, Watter Bottle	NA	1500
8	Harsh	12	School bag, Lunch box, Watter Bottle	NA	1500
9	Saransh	12	School bag, Lunch box, Watter Bottle	NA	1500
10	Vikram	12	School bag, Lunch box, Watter Bottle	NA	1500
11	Yash	12	School bag, Lunch box, Watter Bottle	NA	1500
12	Vikas	12	School bag, Lunch box, Watter Bottle	NA	1500
13	Tastaqee	14	School bag, Lunch box, Watter Bottle	NA	1500
14	Shyam	13	School bag, Lunch box, Watter Bottle	NA	1500
15	Shiv	13	Luggage Bag	NA	1570
16	Ankit	15	Luggage Bag	NA	1570
17	Santosh	15	Luggage Bag	NA	1570
18	Krishna	15	Luggage Bag	NA	1570
19	Anupa	15	Luggage Bag	NA	1570
20	Rahul	15	Luggage Bag	NA	1570
21	Ajay	15	Luggage Bag	NA	1570
22	Bittu	22	Hoodie	Medium	1470
23	Manish	21	Hoodie	Medium	1470
24	Praveen	19	Red Tape Shoes	8	2040
25	Mannu	21	Bike windshield jacket and gloves	Medium	4000
26	Ajay	19	Asics Tiger Black	9	5000
27	Abhishek Baretto	20	Vans Black Converse Shoes	7	6000
28	Abhishek	20	Adidas Predator Football Studs	7	5600
29	Shivam	20	Red Tape White Shoes	7	2070
30	Shivpujan	21	Nike Sneakers	8	5700
31	Shekhar	21	Black Cargo Pant	28	1500
32	Manish	21	Plain Hoodie	Large	1470
					68310

Gifts and Misl for staff and kids	11940
Food Box	24750
Total	105000