



## American Express® Platinum Card Statement of Account

americanexpress.co.in  
American Express Banking Corp.  
Cyber City, Tower C  
DLF Bldg No. 8, Sector - 25  
Gurgaon - 122002

For any queries, please call us  
on: +91-124-670-2600  
(Toll Free): 1800 419 1255  
(Toll Free): 1800 180 1255

Page 1 of 5

Prepared for  
**MOHIT JAIN**  
54435502078

Membership Number  
XXXX-XXXXXX-93005

Date  
18/12/2024

Previous Balance Rs	1,194,931.73	-	New Credits Rs	1,704,225.71	=	New Debits Rs	485,788.53	=	Closing Balance Rs	23,505.45CR	Amount Payable Rs	0.00
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Statement includes payments and charges received by December 18, 2024

Thank you for using the American Express Card. As your account is presently reflecting a credit balance, please do not make any payment.

Details	Foreign Spending	Amount Rs
November 21 PAYMENT RECEIVED, THANK YOU Card Number: XXX-XXXXXX-93005		1,550,845.71 CR
December 02 PAYMENT RECEIVED, THANK YOU Card Number: XXX-XXXXXX-93005		153,380.00 CR

### New domestic transactions for MOHIT JAIN

November 23 BREACH CANDY HOSPITAL T 4EDD26		146,400.00
November 28 TRAVEL RESERVATION INT ND A		3,060.00
December 3 THE OBEROI NEW DELH' CI NEW DELHI		55,972.00
December 4 BH*OGAAN--RETAIL--PVT--LTC NEW DELHI		4,268.00
December 6 HOTELCOM72060127145962 SINGAPORE		22,420.00
December 9 ARIA HOTELS AND CONSULT sc.rth West Delh		46,037.00
December 12 HYATT REGENCY CHD BAR CHANDIGARH		63,366.00
December 13 Vodafone Idea Ltd Mumbai		1,733.42
December 13 Vodafone Idea Ltd Mumbai		1,452.58
<b>Total of new transactions for MOHIT JAIN</b>		<b>344,709.00</b>

HYATT - 63366  
REMARK - 32544  
95910



**American Express® Platinum Card  
Statement of Account**

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Prepared for  
**MOHIT JAIN**

Membership Number  
**XXXX-XXXXXX-93005**

Date  
**18/12/2024**

Details Foreign Spending Amount Rs

**New overseas transactions for MOHIT JAIN**

Card Number XXXX-XXXXXX-93005

December 3 YPO INTL, IRVING, TX-USD IRVING 1,600.00 **141,079.53**

UNITED STATES DOLLAR

**Total of new overseas transactions for MOHIT JAIN 141,079.53**

**TOTAL OVERSEAS SPEND IN CURRENT MONTH 141,079.53**

**INVOICE**

Mr. Mohit Jain  
Krisumi Plot no.461, 462, Phase III  
Sector 22A, Sector 20, Gurugram  
Haryana 122016  
Haryana HR 122016  
India

Guest Name : Mr. Mohit Jain  
Travel Agent :  
Company :  
Booked By :  
Billing : Room on CP -Direct Payment

Invoice No. : 13195 Date : 20-12-24  
Page : 1 of 1 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 320 USD Package : CP-USD-THONGSEL  
Room No / Type : 409 DKX Guests : 1  
Confirmation No : 503680  
Arrival : 19-DEC-24 13:03:40  
Departure : 20-DEC-24 00:00:00  
Membership :  
PAN :  
E-Mail : mj@krisumi.com  
Printed By / On : 164-F90084 20-DEC-24 07:28:56

Date	Description	Reference	Debit	Credit
19-12-24	Thongsel - Food/Juices	123976070001223120241219143931	5,550.00	
19-12-24	Thongsel - Beverages	123976070001223120241219143931	55.00	
19-12-24	BST	123976070001223120241219143931	560.50	
19-12-24	Service Charge	123976070001223120241219143931	560.50	
19-12-24	Laundry - Pressing	123982080000134320241219145637	775.00	
19-12-24	BST - Laundry @10%	123982080000134320241219145637	77.50	
19-12-24	Service Charges - Laundry @ 10%	123982080000134320241219145637	77.50	
19-12-24	Ara Bar - Beverages	124094010000427820241219211006	1,055.00	
19-12-24	Ara Bar - Imported Liquor	124094010000427820241219211006	9,600.00	
19-12-24	BST	124094010000427820241219211006	105.50	
19-12-24	BST - Liquor @10%	124094010000427820241219211006	960.00	
19-12-24	Service Charge	124094010000427820241219211006	105.50	
19-12-24	Service Charges - Liquor @ 10%	124094010000427820241219211006	960.00	
20-12-24	Cash	Paid By Cash		20,442.00
<b>Total</b>			<b>20,442.00</b>	<b>20,442.00</b>
<b>Balance</b>			<b>0.00</b>	

I agree that my liability for the bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Aman Gurung



**INVOICE**

**Mr. Mohit Jain**  
**Krisumi Plot no.461, 462, Phase III**  
**Sector 22A, Sector 20, Gurugram**  
**Harayana 122016**  
**Haryana HR 122016**  
**India**

Guest Name : Mr. Mohit Jain  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing : Room on CP -Direct Payment

Invoice No. : 13196 Date : 20-12-24  
 Page : 1 of 1 Reverse Charge : No  
 Rate Code : T20 Segment : TRA  
 Rate : 320 USD Package : CP-USD-THONGSEL  
 Room No / Type : 409 DKX Guests : 1  
 Confirmation No : 503680  
 Arrival : 19-DEC-24 13:03:40  
 Departure : 20-DEC-24 07:28:00  
 Membership :  
 PAN :  
 E-Mail : mj@krisumi.com  
 Printed By / On : 164-F90084 20-DEC-24 07:29:00

Date	Description	Reference	Debit	Credit
19-12-24	Package Charges		27,120.00	
19-12-24	BST		2,712.01	
19-12-24	Service Charge		2,712.01	
19-12-24	American Express			32,544.02
	XXXXXXXXXXXX3005	XX/XX		
<b>Total</b>			<b>BTN</b>	<b>32,544.02</b>
<b>Balance</b>			<b>BTN</b>	<b>0.00</b>

**I agree that my liability for the bill is not waived and agree to be held personally liable in the event that the indicated person, company our association fails to pay for any part of the full amount of these changes.**

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Aman Gurung