

Guest Copy

PENG YOU QUAN PVT.LTD.
LG-34, South Point Mall,
Golf Course Road, Sec 53,
Gurugram

Ph : 0124-4628230
GST : 05MAJCP9731HIZG
TIN : 06291846140

RESTAURANT
Bill : A035937
Date 11/06/24
Time : 20:45
Table Cvr 010 1
Stw UID
a

Item Name	Qty	Rate	Amount
Carlsberg 650ml	5	440.00	2200.00
Teachers 30ml	2	330.00	660.00
Garlic Sauced Water S pinach	1	500.00	500.00
Sauced Meat	1	500.00	500.00
Cumin Squid	1	780.00	780.00
Sour & Spicy Potato	1	420.00	420.00
Boiled Edamame	1	450.00	450.00
Scalded Shrimp	1	880.00	880.00
Two Side Base	1	880.00	880.00
Meat Slice	1	550.00	550.00
Mutton Slice	1	600.00	600.00
Mushrooms Combo(Flat Mush, white Mush, Pieurotus)	1	550.00	550.00
Chinese Cabbages	1	400.00	400.00
Pok Chai	1	400.00	400.00
Sauces/Person	3	100.00	300.00
Diet Coke Can	1	70.00	70.00

Sub Total 23 10140.00
 CGST@2.5% 182.00
 SGST@2.5% 182.00
 VAT@18.90% 540.54

Gross Amount 11045.00

KOT No. : 06040555

D 01/20

HDFC BANK
 We understand your world
 FRIENDS RESTAURANT
 G 23 24 25 CENTRAL PLAZA
 122002

DATE : 11-06-2024
 MID : F94778
 BATCH NO : 000656
 TIME : 20:46:32
 TID : 67059633
 INVOICE NO : 006232
 SALE
 CARD : **** *7715
 CARD TYPE : VISA
 EXP DATE : **/**
 APPR CODE : 824778
 TXN ID : 1303166370
 TC : 3C643889A2510594
 AID : A0000000031010
 Application Name : Visa Credit

AMT ₹ 11045.00
 TOTAL AMT ₹ 11045.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI /
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 ** CUSTOMER COPY **

Mov#2500 v1.0.10

Powered By Ingenico/Mosambic

1/2024

Kotak Corporate Credit Card

7715

Business Promotion Exp

(Held Meeting Koto Sen + Mr. Mori)

From: Yuji Kato <yuji.kato@krisumi.com>
Sent: Wednesday, June 12, 2024 10:20 AM
To: Manu Gupta <manu.gupta@krisumi.com>
Subject: coporate card usage report

Manu san,

I'm reporting as below. Kato

Date&time : 6:30PM 11TH JUNE, 2024

Venue : Peng You Quan

Amount: 11,045

Attendees: Mr.Mori Manager, Azbil Corporation(building control system manufacturer)

Nagao, Kato

End of report

Guest Copy

PENG YOU QUAN PVT.LTD.
LG-34, South Point Mall,
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Gurugram
Ph : 0124-4628230
GST : 06AAJCP3731H1ZG
TIN : 06291846140

HDFC BANK
We understand your world
FRIENDS RESTAURANT
G 23 24 25 CENTRAL PLAZA
122002

DATE : 11-06-2024
MID : F94778
BATCHNO : 000656
TIME : 20:46:30
TID : 67059633
INVOICE NO : 006233

CARD : *****7716
CARD TYPE: VISA
EXP DATE: **/**
APPR CODE : 824778
TXN ID : 1303155370
TC : 3C843889A2510594
AID : A000000031010
Application Name : Visa Credit

AMT ₹ 11045.00
TOTAL AMT ₹ 11045.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
TAKAHIRO YAMAZAKI /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
** CUSTOMER COPY **
Move2600 v1.0.10

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