

From: Yuji Kato <yuji.kato@krisumi.com>
Sent: Friday, July 26, 2024 3:07 PM
To: Manu Gupta <manu.gupta@krisumi.com>
Subject: expense report(5 eventss)

Manu san,

Please handle below expense.
I will submit receipts to you.
Please note that No1 is by cash and others are by corporate card.

1. July 21
Amount 12,000 (CASH)
Japan Chamber of Commerce and Industry in India Golf Tournament
With Mr.Aoki, CFO Nippon Koei Co. Ltd.
Mr.Tanaka, Div.Head, AES India Engineering
Mr.Kobayashi, MD, Toshiba Water Solutions
Kato

2. July 23
Amount 10,008 (CORPORATE CARD)
Hotel Clarence
With Tamai Sekkei, GM Masuda
Kato, Nagao

3. July 24
Amount 5,243 (CORPRATE CARD)
Spice Grill @Chandigarh
With Akash, Kato, Nagao

4. July 25
Amount 14,074 (CORPRATE CARD)
Peng You restaurant
With Nikken CM, Senior Executive Officer Mr.Hattori
Senior ecpert Mr.Okamoto
Kato, Nagao

5. July 26(LUNCH BOX)
Amount 2,472(corporate card)
ST JEROME HOSPITALITY
With NCM Mr.Hattori, Okamoto
Kato, Nagao

Kato

KOTAK CREDIT CARD - 4624 0992 25008 7715

MR. YUJI KATO SAN

Business Promotion Exp.

HOTEL CLARENS
 (A UNIT OF MANN RESIDENCY PVT LTD)
 PLOT NO.363 - 364 SEC- 29
 GURGAON - 122001
 PH.0124 4929255
 KAI BAR LOUNGE
 GST No.: 06AAF0M2268J12C
 SAC CODE : 99633

BILL# : 505
 DATE : 23/07/24 TBL : 17
 TIME : 22.4 COVER: 3
 STWD : ADAM CASHIER: DEEPAK1
 KOT# : 1264 1264 1265

DESCRIPTION	QTY	RATE	AMOUNT
Table Charge@2000	3	2000.00	6000.00
Aerated Water ...	2	200.00	400.00
Ice Bucket ...	1	200.00	200.00
Coke	2	250.00	500.00
BEER BUDWEISER	1	930.95	930.95
Canned Juice ...	1	250.00	250.00
GRAND TOTAL:			8280.95
Central GST			661.50
State GST			661.50
SERVICE CHARGE@10%			228.10
Vat@18%			167.57
SUR CHARGE 5%			8.38
NET AMOUNT:			10008.00

Guest GSTIN:
 GUEST NAME:
 ADD. :
 STATE :
 ROOM# :
 DEEPAK1

SIGNATURE



clarens hotel
 gurgaon
 GURGAON
 GURGAON-122001
 GSTN:

DATE:23/07/2024 TIME:22:43:32
 MID:0794257A002/437 IID:1009894A
 BATCH:0000/0 INVOICE:00040/
 BR:12001116102023

SALE
 APP NAME : Visa Credit
 *** ** 7715 CHIP
 CARD TYPE:VISA DOMESTIC
 AID:A000000031010 IVR:8080048000
 IC:570107DBD8EED4ED ISI:6800
 AUTH CODE:216592 RRN:42051/324838
 AMT INR 10008.00

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 TAKAHIRO YAMAZAKI

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY***
 THANKS ... VISIT AGAIN
 VERSION:12.00
 Powered by Worldline

Spice Grill
 Chandigarh International Airport
 9313972629

Spice Grill
 GSTNO-03AAFCS7835K1Z3
 Token : 49 Served : SG11
 Invoice no : 115055
 Table no : TAB-08
 2024-07-24 19:27 *Tx: TAX Apply

Items	Qty	Total
BEER MUG -L	2.00	1000.00
TX PANEER TIKKA	1.00	545.00
BEER MUG -L	2.00	1000.00
TX CHILLY CHICKEN DRY	2.00	1260.00
TX MUTTON BIRYANI	1.00	750.00
BEER MUG -L	1.00	500.00
TX MINERAL WATER 500-750	1.00	57.14

Sub Total : 5112.14
 Discount : 0.00
 CGST : 2.50 65.30
 SGST : 2.50 65.30
 Net Amount : 5243.00

Credit/Debit Card : 5243.00
 Change Amount : 0.00
 Due Amount : 0.00



SAPTAGIRI RESTAURANT PVT LTD
 MAIN TERMINAL CHANDIGARH
 INTERNATIONAL AIRPORT-NEW CIVIL
 AIR TERMINAL VILL JHUKHEHRI
 Rupnagar - 160055
 PUNJAB
 INDIA

Date/Time: 24 JUL 2024 07:28 PM
 MID:42MS00000860866 TID:Q0389753
 Batch no:0 Inv. no:100001209542588
 SALE

Card no.:**** *7715 Chip
 Card type:VISA Exp dt:xx/xx
 Total Amount: INR 5243.00
 App id:525155 RRN:420619468326
 TC:b9ee9aacecdc894c
 App id:a000000031010
 App name:Visa Credit
 TVR:8080048000 TSI:6800

Pin Verified Ok
 TAKAHIRO YAMAZAKI
 I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 *** CUSTOMER COPY ***
 Version No :VER4.0.0
 Settlement Bank : RATANAKAR BANK



Peng You Restaurant

LG -34, South Point Mall, Golf Course
Road, Sec 53, Gurugram
Ph : 0124-4628230
GST : 06AAJCP3731H1ZG
TIN : 06291846140

Name:

Date: 25/07/24 18:43 Dine In: 11
Cashier: minal Bill No.: 356

Item	Qty.	Price	Amount
Combo Food	4	420.00	1680.00
Can (Coke)	2	75.00	150.00
Garlic Sauce Fried Pok Chai	1	560.00	560.00
Fried Shrimp & Pork Dumplings	1	600.00	600.00
Fried Sprout	1	480.00	480.00
Chicken With Black Pepper Sauce	1	680.00	680.00
Boiled Edamame	1	450.00	450.00
Teachers Highland Cream (30 MI)	3	425.00	1275.00
Hot Pot Two Sides Base (spicy/ Clear/ Tomato)	1	880.00	880.00
Meat Slice	1	550.00	550.00
Mutton Slice	3	600.00	1800.00
Pork Slice	1	600.00	600.00
Mashed Prawn	1	680.00	680.00
Veg Combo	1	500.00	500.00
Mushrooms Combo	1	550.00	550.00
Chinese Cabbage	1	400.00	400.00
Hot Pot Sauce	4	100.00	400.00
Ice Cream	4	250.00	1000.00

Total Qty: 32 Sub Total 13235.00
SGST 2.5% 299.00
CGST 2.5% 299.00
VAT 18.9% 240.98

Round off +0.02
Grand Total ₹ 14074.00

Thanks

HDFC BANK
We understand your world

FRIENDS RESTAURANT
G 23 24 25 CENTRAL PLAZA
122002

DATE: 25/07/2024 TIME: 21:23
MID: F94778 TID: 670596
EATCHING: 000707 INVOICE NO: 9955

SALE
CARD: ****7715 Chip
CARD TYPE: VISA
EXP DATE: ****
APPR CODE: 690066 RRR: 000000031010
TAXID: 1514133366
TC: 5385CC18700770530
AID: A000000031010
Application Name: Visa Credit

AMT ₹ 14074.00
TOTAL AMT ₹ 14074.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

TAKAHIRO YAMAZAKI /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
TAX TIME 05
AGREEMENT
** CUSTOMER COPY **
Mjve2500.107
Powered By Ingenico/Mosambic

St. Jerome Hospitality Management Services Pvt Ltd.
The Room Central Park Resorts
Sec-48, Gurgaon
GST No-06AAECC3762A1Z5
PAN No:-AAECC3762A
HSN-996331 / 996339
BAR
Retail Invoice

Memo# Bar/24/11176 06:27 AM 26-Jul-2024
User: bar Pax# 1

Table# GZ-15

Product	Qty	Rate	Amount
Torikara Age Set	2	450.00	900.00
Misokatsu Set	2	620.00	1240.00
Sub Total			2140.00
Service Charge@10%			214.00
Output Cgst @ 2.5%			58.85
Output SGST @ 2.5%			58.85
Round Off:			0.30

Total Qty: 4 Amt: **2472.00**

(Rupees Two Thousand Four Hundred Seventy Two Only)
Thank you for Visit

Paytm
Payment Successful
₹2,472

Paid at ST JEROME HOSPITALITY
MANAGEMENT SERVICES PVT LTD
GROUND FLOOR THE ROOM CENTRAL
PARK II Sohna Road sec 48 Main Road3

From Kotak Bank
Card No.7715
Visa Credit (VISA)

Auth-Code : 690066
26 Jul 2024, 06:28:11 AM
RRN - 000000021125



Your Receipt QR
To receive receipt & rewards scan QR in Paytm App

Payment Details

Txn ID 202407260109000000234810
19263045457

Order ID 20240726062805021125
10985980

Card No.7715
Bank MID CJAB49
Bank TID 61797613
AID A000000031010
APPR Code 690066
Acquiring Bank HDFC Bank Limited
Card Type VISA
App Label Visa Credit
Transaction Type SALE
Serial No 1492940533
TheRoom54324832710457
10985980

to pay as per card issuer agreement. Thank
signature not required.
Customer Copy
PAYTM POS Version 1.0.0.0