

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

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**Dated: 07<sup>th</sup> November 2024**

**Sub: Approval request for Bills Not Available for FY 2024-25 (04-10-2024 to 28-10-2024)**

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Dear Sir,

During the foreign tour, bill for the following expenses could not be taken however, the same has been paid through the forex card. Request you to please approve the same for the books of accounts:

Bill Pending Agst. Forex Card 9480		
Date	Description	USD
05-10-2024	TST* warwick-La Los	5023.52
08-10-2024	Saltie USA	99.10
25-10-2024	Zuma Boston	3275.62
25-10-2024	Safar Boston	70
27-10-2024	Rimowa Distribution	1252.06
<b>Total</b>		<b>9720.30</b>

Approved By:



Mr. Akash Khurana

Approved By:



Mr. Yuji Kato

Approved By:



Mr. Mohit Jain