

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

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**Dated: 30<sup>th</sup> Apr 2023**

**Sub: Approval request for Bills Not Available for FY 2023-24 (27500)**

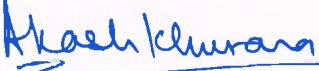
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Dear Sir,

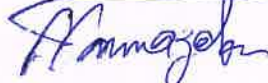
During the domestic travel, bill for the following expenses could not be taken however, the same has been paid through the credit card. Request you to please approve the same for the books of accounts:

American Express Platinum Card No. 92007			
Sr. No.	Transaction Date	Bill Description	Amount
1	02-04-2023	The Leela Palace (New Delhi)	27500
<b>Total</b>			<b>27500.00</b>

**Approved By:**

  
Mr. Akash Khurana

**Approved By:**

  
Mr. Takahiro Tamazaki



# 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- 280 1444  
(Toll Free). 1800 419 1255  
1800 180 1255

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Prepared for  
**MOHIT JAIN**  
54435502078

Membership Number  
XXXX-XXXXXX-92007

Date  
18/04/2023

Previous Balance Rs	New Credits Rs	New Debits Rs	Closing Balance Rs	Amount Payable Rs
481,739.47CR	0.00	283,111.84	198,627.63CR	0.00

Statement includes payments and charges received by April 18, 2023

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

### New domestic transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-92007

Date	Description	Amount Rs
April 1	THE OBEROI GURGAON	2,124.00 K
April 2	Billdesk-Hotstar MUMBAI	1,499.00
April 2	BH*THE LEELA PALACE NEW DELHI	27,500.00 K
<b>Total of new transactions for MOHIT JAIN</b>		<b>31,123.00</b>

### New overseas transactions for MOHIT JAIN

Card Number XXXX-XXXXXX-92007

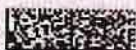
Date	Description	Amount Rs
March 26	SOFITEL FOSHAN FOSHAN 20,240.00 CHINA YUAN RENMINBI	251,988.84 K
<b>Total of new overseas transactions for MOHIT JAIN</b>		<b>251,988.84</b>

Incorporated with Limited Liability in USA  
Registered Trademark of American Express Company

### Payment Advice

Amount due in Rs

0.00



MOHIT JAIN  
X-44 GREEN PARK MAIN  
DELHI DL 110016

Incorporated with limited liability in the USA