

MINISTRY OF CORPORATE AFFAIRS

RECEIPT

G.A.R.7

SRN: AB1446614/ BharatKoshOrderId :1-15420330653

Service Request Date:

09/10/2024

SRN Date: 09/10/2024 10:01:19

RECEIVED FROM:

Name: U70200HR2012PTC064545 U70200HR2012PTC064545

Address: null, , GURGAON, GURGAON, Haryana, 122001

ENTITY ON WHOSE BEHALF MONEY IS PAID

LLPIN/CIN/DIN: U70200HR2012PTC064545

Name: KRISUMI CORPORATION PRIVATE LIMITED

Address: Unit-02, 11th Floor,, Emaar Capital Tower-2, MG Road, Sec-26, Dlf Qe, Gurgaon, Haryana, 122002

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

Service Description	Type of Fee	Amount (Rs.)
Fee for MGT-14	Normal	600
	Additional	0
	<b>Total</b>	<b>600</b>

Mode of Payment: Online

Received Payment Rupees: Six Hundred Rupees Only.

Note: The defects or incompleteness in any respect in this application as noticed shall be placed on the Ministry's website(www.mca.gov.in). In case the application is marked as RSUB, please resubmit the application within the due date. Please track the status of your transaction at all times till it is finally disposed off. (please refer Rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

Handwritten signature and stamp. The stamp shows a calculation: 600 + 18 = 618. There is a signature over the stamp.

## Company Secretary

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**From:** MCA21 Administrator <MCAADM@MCA.GOV.IN>  
**Sent:** 07 October 2024 15:57  
**To:** mohit@rnrinternational.net; Company Secretary; Agam Sandha  
**Subject:** External Mail :Approval of SRN N00713560 dated 07/10/2024

Dear Sir/ Madam,

This is to inform you that the eForm ADT-1 submitted on the MCA portal in respect of vide SRN N00713560 dated 07/10/2024 has been taken on file in a straight through process.

This is a MCA21 system generated mail for your information and necessary action. Please do not reply to this mail.

Note -The Registrar may examine this eForm any time after the same is processed by the system under Straight Through Process (STP). In case any defects or incompleteness in any respect is noticed by the Registrar, then this eForm shall be treated and labeled as defective and the eForm shall have to be filed afresh with the fee and additional fee, as applicable. (Please refer sub-rule 6 of rule 10 of the Companies (Registration offices and Fees) Rules, 2014)

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Thank you

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Payment of ADT-1 for Rs. 309/- of ADT-1

Challen  
payment

Agam  
Sandha

**SANJEEV KUMAR WASAN**

Address: KRISUMI CORPORATION PRIVATE LIMITED  
461 462 UDYOG VIHAR PHASE 3  
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Nov-2024
Statement Period	2-Oct-2024 To 1-Nov-2024
Total Amount Due (Rs.)	12,582.55
Due Date	19-Nov-2024

Customer Relationship Number(CRN) : 254893998

**Your Kotak Corporate Credit Card Statement**

**Account Summary**

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
92,649.00	12,582.55	92,649.00	12,582.55

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

**TRANSACTION TABLE**

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
03/10/2024	PAYMENT RECEIVED-NEFT		31,968.00Cr
14/10/2024	PAYMENT RECEIVED-NEFT		60,681.00Cr
	Primary Card Transactions- 462409XXXXXX8809		
	Retail Purchases and Cash Transactions		
04/10/2024	Non Tax Receipts po Central Delhi IN	Services	309.00
09/10/2024	Non Tax Receipts po Central Delhi IN	Services	618.00
10/10/2024	Adobe Systems Software Bangalore IN	Computer	1.00
10/10/2024	Adobe Systems Software Bangalore IN	Computer	1.00
10/10/2024	Adobe Systems Software Bangalore IN	Computer	1.00Cr
10/10/2024	Adobe Systems Software Bangalore IN	Computer	1.00Cr
11/10/2024	Adobe ADOBE.COM IE		11,585.03
	Other Fees and Charges		
11/10/2024	GST		70.52
	Total Purchases & Other Charges		12,582.55

309.00  
618.00  
927.00

Total

Credit Limit(Rs.)	Available Credit
100,000	87,417.45

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.  
Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.  
Update your GSTIN details now! Login to Net Banking or visit [www.kotak.com](http://www.kotak.com), download the form and submit it to the nearest branch.

May I Help You

<b>Contact us at</b> 1860 266 2666 <small>Local call rates apply</small>	<b>Mobile Banking</b> <small>Download app from</small> <a href="http://app.kotak.com">app.kotak.com</a>	<b>Net Banking</b> <small>Visit</small> <a href="http://www.kotak.com">www.kotak.com</a>
Mumbai 65005022 New Delhi 65006022	Chennai 65006022 Kolkata 65506022	Bangalore 65005022 Hyderabad 65006022
	Pune 65216022 Ahmedabad 65006022	Chandigarh 0161-65006022 Coimbatore 65006022