

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated: 31st March 2023


Sub: Approval request for Bills Not Available for FY 2022-23 (4592.20)

Dear Sir,


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

Kotak Bank Card No. 4624099250031820			
Sr. No.	Transaction Date	Bill Description	Amount
1	12-04-22	Unidentified Expense	3424.00
2	08-04-22	Taj Palace, New Delhi	1168.20
Total			4592.20

Approved By:


Mr. Akash Khurana

Approved By:


Mr. Takahiro Tamazaki

AKASH KHURANA

Address: VISION INFRAHEIGHTS PRIVATE LIMITED
KRISUMI CORPORATION PRIVATE
LIMITED,461 462 UDYOG
VIHAR PHASE 3.
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
3,424.00	1,168.20	3,424.00	1,168.20

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

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
	Payments and Other Credits		
12/04/2022	PAYMENT RECEIVED-LOCAL CHEQUE Primary Card Transactions- 462409XXXXXX1820		3,424.00Cr
	Retail Purchases and Cash Transactions		
08/04/2022	TAJ PALACE, NEW DELHI DELHI IN	Hotels	1,168.20
	Total Purchases & Other Charges		1,168.20

Credit Limit(Rs.)

300,000

Available Credit


298,831.80

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, download the form and submit it to the nearest branch.


May I Help You

 Contact us at 1860 266 2666
Local call rates apply

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New Delhi 66006022 Kolkata 65506022

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Hyderabad 66006022 Ahmedabad 66006022

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Chandigarh 0161-65006022
Coimbatore 66006022

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Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
32,228.91	159,987.80	32,228.91	159,987.80

Statement Date	1-Jul-2022
Statement Period	2-Jun-2022 To 1-Jul-2022
Total Amount Due (Rs.)	159,987.80
Due Date	19-Jul-2022

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TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
10/06/2022	Payments and Other Credits PAYMENT RECEIVED-LOCAL CHEQUE Primary Card Transactions- 462409XXXXX1820		32,228.91Cr
05/06/2022	Retail Purchases and Cash Transactions ARUN RESTAURANT N CAFE DUBAI AE	Restaurants	15,170.02
	(693.00 AED)		0.00
06/06/2022	Aman Luxury Cars Llc DUBAI AE	Transport & Freight	143,849.83
	Other Fees and Charges		
06/06/2022	GST		967.95
	Total Purchases & Other Charges		159,987.80

Credit Limit(Rs.)

300,000

Available Credit


140,012.20

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GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Customer Relationship Number(CRN) : 225183733

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
1,168.20	32,228.91	1,168.20	32,228.91

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TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
10/05/2022	Payments and Other Credits PAYMENT RECEIVED-LOCAL CHEQUE Primary Card Transactions- 462409XXXXX1820		1,168.20Cr
13/05/2022	Retail Purchases and Cash Transactions HILTON ABUDHABI YAS YA Dubai AE	Hotels	32,033.92
13/05/2022	Other Fees and Charges GST		194.99
	Total Purchases & Other Charges		32,228.91

Credit Limit(Rs.)

300,000

Available Credit


267,771.09

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
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
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