

**STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766**

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
<b>EMPLOYEE ENGAGEMENT</b>					
1	haldirams	178253	30-10-2024	5754.99	
2	sodhi	191002	30-10-2024	3940.00	
3	mcd	166	30-10-2024	6562.50	
4	shanayas	207	28-10-2024	4200.00	
5	theobroma	22913	26-10-2024	1475.00	
6	dua lima	198	28-10-2024	2213.00	
					<b>24145.49</b>
<b>SALES PROMOTION</b>					
7	kisan mandi	003	22-10-2024	11169.00	
8	mordern bazzar	24044526	25-10-2024	3675.00	
					<b>14844.00</b>
<b>STATIONARY</b>					
					<b>0.00</b>
<b>Rate Tax and Fees</b>					
9	ministry of corporate affairs	ab1473747	10-10-2024	7.08	
10	ministry of corporate affairs	ab1446614	10-10-2024	18.00	
11	ministry of corporate affairs	ab1490491	16-10-2024	18.00	
12	ministry of corporate affairs	ab1445873	10-10-2024	18.00	
13	ministry of corporate affairs	N05838065	23-10-2024	607.08	
					<b>668.16</b>

**TOTAL**

**39657.65**

**MINISTRY OF CORPORATE AFFAIRS**  
**RECEIPT**  
**G . A . R . 7**

SRN : N05838065

Service Request Date : 23/10/2024

Payment made into : ICICI Bank

Received From :

Name : JAIRAJ VIKAS VERMA  
Address : 3rd Floor, Central Plaza Mall,  
Golf Course Road, Sector-53,  
GURUGRAM, Haryana  
IN - 122001

Entity on whose behalf money is paid

CIN: U70200HR2012PTC064545  
Name : KRISUMI CORPORATION PRIVATE LIMITED  
Address : Unit-02, 11th Floor, Emaar Capital Tower-2, MG Road, Sec-26  
DLF QE  
Dlf Qe, Haryana  
India - 122002

Full Particulars of Remittance

Service Type: eFiling

Service Description	Type of Fee	Amount(Rs.)
Fee for Form AOC-4 XBRL for the financial year ending on 2024	Normal	600.00
<b>Total</b>		<b>600.00</b>

Mode of Payment: Credit Card- ICICI Bank

Received Payment Rupees: Six Hundred Only

Note: The defects or incompleteness in any respect in this eForm as noticed shall be placed on the Ministry's website ([www.mca.gov.in](http://www.mca.gov.in)). In case the eForm is marked as RSUB or PUCL, please resubmit the eForm or file Form GNL-4(Addendum), respectively. 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) It is compulsory to file Form GNL-4 (Addendum) electronically within the due date whenever the document is put under PUCL, failing which the system will treat the document as invalid and will not be taken on record in accordance with Rule 10(4) of the Companies (Registration offices and Fees) Rules, 2014