

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated: 30th June 2023

Sub: Approval request for Bills Not Available for FY 2023-24 (2998)

Dear Sir,

During the china tour, 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:

Kotak Bank Card No. 4624099250038809			
Sr. No.	Transaction Date	Bill Description	Amount
1	14-06-2023	Airtel (Mobile Recharge)*	2998
Total			2998

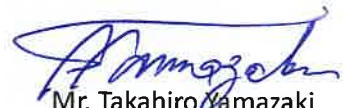
* MR. SANJEEV WASAN availed International Roaming during his China visit.

Approved By:



Mr. Akash Khurana

Approved By:



Mr. Takahiro Yamazaki

