

14

KRISUMI CORPORATION PVT.LTD. - (HARYANA)
Client Net Outstanding For The Period 5 October 2021 To 8 October 2021

CP Head Budget & Revisions

INR

Code	Account Name	Voucher Date	Voucher No	Narration # 2	Narration # 3	Narration # 4	Narration # 6	Curr	Amount
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DR21/ 100	MR. NIRAV SHAH x 1	IDR/DEL / / 000-RGIHHL1	TRAVEL DT.: 04/10/2021 BY: 6E5168	DS21/768	INR	-863
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DR21/ 101	MR. NIRAV SHAH x 1	DEL/IDR/ / / 000-RGIHHL10	TRAVEL DT.: 07/10/2021 BY: 6E2275	DS21/777	INR	-2997
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 767	MR. SHALENDRA AGARWAL x 1	IDR/DEL / / 000-RGIHHL	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 768	MR. NIRAV SHAH x 1	IDR/DEL / / 000-RGIHHL1	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 769	MR. NAVIN CHUGH x 1	IDR/DEL / / 000-RGIHHL2	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 770	MR. DEVESH PAHWWA x 1	IDR/DEL / / 000-RGIHHL3	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 771	MR. SHALENDRA JAIN x 1	IDR/DEL / / 000-RGIHHL4	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 772	MR. BHOOPENDRA JOSHI x 1	IDR/DEL / / 000-RGIHHL5	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 773	MR. ARVIND GUPTA x 1	IDR/DEL / / 000-RGIHHL6	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 774	MR. PRASHANT KHANDELWAL x 1	IDR/DEL / / 000-RGIHHL7	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 775	MR. PIYUSH BHANDARI x 1	IDR/DEL / / 000-RGIHHL8	TRAVEL DT.: 04/10/2021 BY: 6E5168		INR	6189
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 776	MR. SHALENDRA AGARWAL x 1	DEL/IDR/ / / 000-RGIHHL9	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 777	MR. NIRAV SHAH x 1	DEL/IDR/ / / 000-RGIHHL10	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 778	MR. NAVIN CHUGH x 1	DEL/IDR/ / / 000-RGIHHL11	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 779	MR. DEVESH PAHWWA x 1	DEL/IDR/ / / 000-RGIHHL12	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 780	MR. SHALENDRA JAIN x 1	DEL/IDR/ / / 000-RGIHHL13	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 781	MR. BHOOPENDRA JOSHI x 1	DEL/IDR/ / / 000-RGIHHL14	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 782	MR. ARVIND GUPTA x 1	DEL/IDR/ / / 000-RGIHHL15	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 783	MR. PRASHANT KHANDELWAL x 1	DEL/IDR/ / / 000-RGIHHL16	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	DS21/ 784	MR. PIYUSH BHANDARI x 1	DEL/IDR/ / / 000-RGIHHL17	TRAVEL DT.: 07/10/2021 BY: 6E2275		INR	6292
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 127	MR. SHALENDRA AGARWAL x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 128	MR. PRASHANT KHANDELWAL x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 129	MR. NAVIN CHUGH x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 130	MR. SHALENDRA JAIN x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 131	MR. NIRAV SHAH x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 132	MR. DEVESH PAHWWA x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 133	MR. PIYUSH BHANDARI x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 134	MR. BHOOPENDRA JOSHI x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 135	MR. ARVIND GUPTA x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	11439
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 136	MR. ACHINT KHOSLA X 2 x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	5719
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 137	MR. VIKAS VERMA x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	5721
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 138	MR. ALAY DHAND x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	5721
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 139	MR. DEEPAK BHARDWAJ x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	5721
CK3006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 140	MR. ARJUN BHAKOO x 1	GURGAON HOTEL	HYATT REGENCY GURGAON HOTEL		INR	5721
CK0006	KRISUMI CORPORATION PVT.LTD.	05-Oct-21	MS21/ 143	PROVIDE LUNCH x 1	TO GUESTS	AT HYATT HOTEL GURUGRAM		INR	13414
								INR	253437

21/10/21
Vijay



Indore Ludhiana
of meet

Disha Rao

From: Takahiro Yamazaki
Sent: 01 October 2021 15:36
To: Akash
Cc: Disha Rao; Mohit Jain; Vineet Nanda; Tomy Thomas; Shalini Jha; Rakesh Lamba
Subject: Re: Travel and Hotel Stay Expense for Indore & Ludhiana Channel Partner Meet at Krisumi Sales Lounge on Monday, 4th and Tuesday, 5th Oct'21

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

1/10/21 19:05、 Akash <akash@krisumi.com>のメール:

Approved.

Thanks,
Akash

From: Disha Rao <disha.rao@krisumi.com>
Date: Friday, 1 October 2021 at 12:57 PM
To: Mohit Jain <mj@krisumi.com>, Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Cc: Vineet Nanda <nanda@krisumi.com>, Tomy Thomas <tomy.thomas@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>, Rakesh Lamba <rakesh.lamba@krisumi.com>
Subject: Travel and Hotel Stay Expense for Indore & Ludhiana Channel Partner Meet at Krisumi Sales Lounge on Monday, 4th and Tuesday, 5th Oct'21

Dear Mohit San, Akash San & Yamazaki San,

We propose a Channel Partner meet of Top CPs from Indore & Ludhiana on 4th & 5th Oct'21 at the Krisumi Sales Lounge.

The flow of the event/meet is as follows:

Day 1, 4th Oct:

9 CPs from Indore (by flight) and 5 CPs from Ludhiana (by Innova) to arrive in Delhi
Hotel Stay for 14 unique CPs (14 rooms) at Hyatt, Sector 83, Gurugram
The musical evening, wine, and finger food followed by dinner at The Krisumi Sales lounge for these 14 CPs will be 4 pm onwards combined with a show around and training session for Indore CPs
Give away; Wine bottle in a box (14 CPs)

Day 2, 5th Oct:

Check out of Ludhiana CPs
Show around and training session for Ludhiana Cps followed by lunch at 2pm at the Sales lounge.
Return of Ludhiana CPs by Innova at 5 pm

6th Oct: Check out of Indore CPs

7th Oct: Return Flight of Indore CPs

Projected Expense of the travel and stay is as follows:

Travel:-

Round trip air tickets for 9 pax Delhi to Indore and back, preferred airline Indigo or Vistara: Rs. 11000 per ticket.
Indore to Delhi on 4th Oct, Delhi to Indore on 7th Oct'21
The total cost of air tickets: Rs 99,000/- + applicable taxes

2 Innova with bucket seat from Chandigarh to Delhi on 4th Oct'21 and back on 5th Oct'21, late evening: Rs. 16000 + taxes
Total cost for 2 Innova: Rs 32000 + taxes
Total travel cost of air tickets and Innova: 1,31,000 + taxes

Hotel Stay:-

5 rooms of category Regency King room, single occupancy at Hotel Hyatt from 4th to 5th Oct (Ludhiana CPs) , 1 night 2 days: Rs. 4500 + taxes per room, Total: Rs. 22,500/-
9 rooms of category Regency King room, single occupancy at Hotel Hyatt from 4th to 6th Oct, 2 night 3 days: Rs. 4500 + taxes per room, Total: Rs. 40,500/-
14 rooms of category Regency King room: Rs. 63,000/-

**** One way Airport Transfer INR-3800 Plus 5%Taxes**

Projected Total Cost of Travel and stay for Travel and Hotel stay for Indore and Ludhiana CPs (20pax) is Rs.1,94,000 + taxes

Please note: The cost me increase by 10-15% on the day of the booking.

NFA on event set-up cost and giveaways shall be put for approval by Marketing

Disha Rao

From: Akash
Sent: 01 October 2021 15:35
To: Disha Rao; Mohit Jain; Takahiro Yamazaki
Cc: Vineet Nanda; Tomy Thomas; Shalini Jha; Rakesh Lamba
Subject: Re: Travel and Hotel Stay Expense for Indore & Ludhiana Channel Partner Meet at Krisumi Sales Lounge on Monday, 4th and Tuesday, 5th Oct'21

Approved.

Thanks,
Akash

From: Disha Rao <disha.rao@krisumi.com>
Date: Friday, 1 October 2021 at 12:57 PM
To: Mohit Jain <mj@krisumi.com>, Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Cc: Vineet Nanda <nanda@krisumi.com>, Tomy Thomas <tomy.thomas@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>, Rakesh Lamba <rakesh.lamba@krisumi.com>
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NFA on event set-up cost and giveaways shall be put for approval by Marketing

The amount will be adjusted/ consumed from the pool money.

Request your good self to please accord approval.

Best regards,

SYNCHRONISING DESTINATIONS PVT. LTD.

629, 7TH FLOOR WESTEND MALL DISTRICT CENTER

JANAKPURI, NEW DELHI. 110-058.

Tel : 7838066643

Email : synchronisingdestinations@gmail.com

C I N : U63000DL2011PTC222091 P A N : AAQCS0369F

GSTIN : 07AAQCS0369F1Z4 (DELHI)

Original For Recipient**TAX INVOICE**

To M/s : KRISUMI CORPORATION PVT.LTD.
 : 3 RD FLOOR CENTRAL PLAZA MALL,
 : GOLF COURSE ROAD, SECTOR-53, GURGAON
 : HARYANA, INDIA, 122001

Inv. No. : DS21/ 768 Inv.Dt. : 05-10-2021

Reference : Due Date : 05-10-2021

GSTIN : 06AAECV0565A1ZR State : 06

Place Of Supply : HARYANA - (06)

Narr. :

Airline : INDIGO AIRLINES

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Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E RGIHHL1	MR. NIRAV SHAH SAC Code : 996425	IDR/DEL	6E5168 04-Oct	5,135.00	713.00	5,848.00

Sub-Total	5,135.00	713.00	5,848.00
Add : PROCESSING CHARGES (DOM) A/C-1			250.00
Add : Taxable Fare 256.75 IGST @ 18.00%			46.22
Add : Taxable Serv. Chrgs 250.00 IGST @ 18.00%			45.00
Rounding OFF			-0.22

INR Six Thousand One Hundred Eighty Nine Only	6,189.00
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E. & O. E.

For SYNCHRONISING DESTINATIONS PVT. LTD.**Bank Details**

Bank Name : HDFC BANK LTD. |
 Bank Addr : RAJOURI GARDEN NEW DELHI |
 SWIFT Code: HDFCINBBDEL |
 IFSC Code : HDFC0000292 |
 A/c. No. : 50200020393741 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'SYNCHRONISING DESTINATIONS PVT LTD'.

**Computer Generated Report. Requires No Signature.**