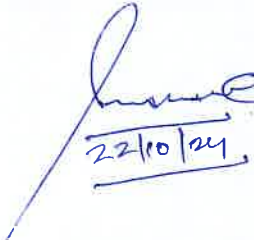
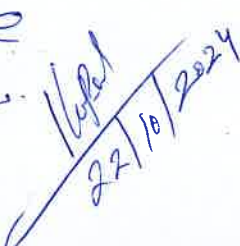


STATEMENT SUMMARY Oct 24 - KOTAK CC XX3766

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
EMPLOYEE ENGAGEMENT					
1	haldirams	5098	19-10-2024	5365.50	
2	mcd	164	19-10-2024	7845.80	
3	the obroma	1957	18-10-2024	1475.00	
4	sodhis	178331	18-10-2024	4840.00	
					19526.30
MIS STAFF WELFARE EXP					
5	HALDIRAMS	181	10-10-2024	6595.00	
6	CASH	2188	01-10-2024	2020.00	
7	KALPVRIKSH	58352	01-10-2024	5545.00	
8	RELIANCE	13	03-10-2024	2121.77	
9	HALDIRAMS	151502	03-10-2024	2302.00	
					18583.77
SALES PROMOTION					
10	sodhis	179160	19-10-2024	1710.00	
11	haldirams	159575	12-10-2024	399.00	
12	mordern bazaar	24043087	17-10-2024	6840.00	
13	kissan	02	17-10-2024	8575.00	
14	dia park	T0208246	01-10-2024	8982.00	
15	KALPVRIKSH	040997	01-10-2024	3270.00	
16	HARISH	1310	03-10-2024	2343.00	
17	mordern bazar	44066	22-10-2024	6190.00	
18	kissan	03	22-10-2024	0.00	
					38309.00
STATIONARY					
19	Book care	7166	03-10-2024	480.00	
					480.00
Rate Tax and Fees					
20	ministry of corporate affairs	ab1473747	10-10-2024	600.00	
21	ministry of corporate affairs	ab1446614	10-10-2024	600.00	
22	ministry of corporate affairs	ab1490491	16-10-2024	600.00	
23	ministry of corporate affairs	ab1445873	10-10-2024	600.00	
					2400.00

TOTAL

79299.07


22/10/24

22/10/2024

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

SRN: AB1490491/ BharatKoshOrderId :1-15472267486

Service Request Date:
16/10/2024

SRN Date: 11/10/2024 17:47:37

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 DIR-12	Normal	600
	Additional	0
	Total	600

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)

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

SRN: AB1445873/ BharatKoshOrderId :1-15431330777

Service Request Date:
10/10/2024

SRN Date: 10/10/2024 11:53:07

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 DIR-12	Normal	600
	Additional	0
	Total	600

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)

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

SRN: AB1473747/ BharatKoshOrderId :1-15431198095
SRN Date: 10/10/2024 12:19:46

Service Request Date:
10/10/2024

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
Total		600

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)

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

SRN: AB1446614/ BharatKoshOrderId :1-15420330653
SRN Date: 09/10/2024 10:01:19

Service Request Date:
10/10/2024

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, Gurqaon, Haryana, 122002

FULL PARTICULARS OF REMITTANCE

Service Type: eFiling

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

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)