

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated: 31st March 2023

Sub: Approval request for Bills Not Available for FY 2022-23 (1,64,096.00 JPY and INR 1,44,503.27)

Dear Sir,

During the China and Japan tour, bills for the following expenses could not be taken however, the same has been paid either through foreign currency taken or the credit card. Request you to please approve the booking of the same for closing of books of account of FY 2022-23:

Citi Bank Card No. 5498 5205 1185 6226			
Sr. No.	Transaction Date	Bill Description	Amount (INR)
1	01.03.23	FX Markup Fee	3870.42
2	01.03.23	Gyugyu Nashiazabu Soho	110583.48
3	02.03.23	FX Markup Fee	338.86
4	02.03.23	FX Markup Fee	659.79
5	02.03.23	Koubegyuu Daia Asakus Tokyo	9681.85
6	02.03.23	Sanbido Tokyo	18851.24
7	05.03.23	Haneda Airport Termina Tokyo	517.63
Total			1,44,503.27

JPY Given to Mohit Ji 251000 In Feb-23		
Sr. No.	JPY	Bill Description
1	46904	Meal and Taxi charges
2	40000	Liquor Expenses
Total		86904
Balance JPY	251000-86904= 164096	

Bills Not Received for 1,64,096.00 JPY

Approved By:



Mr. Akash Khurana

Approved By:



Mr Takahiro Tamazaki



DUTY FREE SHOP SOUTH LIQUOR & TOBACCO
0120-029-023

0120-029-023 店舗:2357

ご利用ありがとうございます。
またのご利用を心よりお待ちしております。
おります。

2023年02月27日(水) 9:58 No:7224

(お客様控え)

輸出確認用

4904230069638

0520シングルボトル余市 グランデ 700M

単10,000 × 4個 非 ¥40,000

S-TOTAL

小計 ¥40,000

TAX EXEMPT OBJECT

免税対象額 ¥40,000

TOTAL

合計 ¥40,000



a7224065100040000a

23-02-23

お客様のご都合による免税品の
返品交換は致しかねます。
Duty(Tax)free products cannot be
returned or exchanged.

商品購買後、不可退换。敬請理解。

東京国際空港ターミナル(株)

〒144-0041

東京都大田区羽田空港2-6-5

責No:89930064:89930064

FLIGHT No:JL0039

取引No0651 4点買