

KRISUMI CORPORATION PRIVATE LIMITED
(CIN-U70200HR2012PTC064545)

WORK ORDER No./KCPL/453 Dated 14/10/2020

TO: M/S INSTA PRINTS & ADVERTISERS
RAVINDERPAL COMPLEX, opp. SBI BANK, INSTA PRINTS
AND
ADVERTISER, NEAR MANESAR BUS STAND, MANESAR,
Gurgaon, Haryana, 122051
Mob. 9971848936
9821395241
Attn.: Mr. Kuldeep Yadav
e-mail instaprintsadv@gmail.com
GST 06AFTPY8187Q1ZT

Billing/Shipping address

Krisumi Corporation Pvt Ltd
#461-462, phase 3, Udyog vihar
Gurgaon -Haryana
Contact Person :- Mrs. Shalini Jha
Contact No- 9818387982
GST No.06AAECV0565A1ZR

We are pleased to place the following order for **Perimeter and Unipole Maintenance**, subject to the terms & conditions agreed upon

SNo.	Description of Item	Unit	Qty	Unit Price	Total Amount
1	Flex Banner Star Flex 10ftx3ft 50pcs With Iron Frame (1500 Sq Ft)	Sq.ft	1,500	70	1,05,000
2	Vinyl Sticker Vinyl Sticker with sunboard 3x2-30 pcs	Sq.ft	120	150	18,000
3	Vinyl Sticker Vinyl Sticker with sunboard 4x2-23 pcs	Sq.ft	184	150	27,600
	Gross Total				1,50,600
	GST @ 18%				27,108
	Total for one month				1,77,708

Grand Total for Six Months

10,66,248

Rupees Ten Lakhs Sixty Six Thousand Two Hundred and Rupees Forty Eight

Terms & Conditions

- 1 Payment terms - Monthly to be done on postpaid basis.
- 2 Duration - For 6 (Six) Months.
- 3 Please mention Work Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.
- 4 You must mention GST No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.
- 5 All Disputes are to be settled at Gurgaon Jurisdiction only.

For KRISUMI CORPORATION PVT.LTD.

For INSTA PRINTS & ADVERTISERS



Authorized Signatory

Authorized Signatory

PERFORMA INVOICE

Insta Prints & Advertisers

Opp SBI Bank, Manesar Bus Stand
Gurugram (Hr.) 1220511

Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall DLF Golf Course Road Sector 53, Gurgaon , HARYANA-122001	Invoice No : PVIN PR/20-21/003	Date 7-Oct-20 DueDate	
Description of Items	AMOUNT INR		
	QTY in Sq ft	Price Per Sq ft	Total Price
Flex Banner <i>Star Flex 10ftx3ft 50pcs With Iron Frame (1500 Sq Ft)</i>	1500	70.00	1,05,000.00
Vinyl Sticker <i>Vinyl Sticker with sunboard 3x2-30 pcs</i>	120	150.00	18,000.00
Vinyl Sticker <i>Vinyl Sticker with sunboard 4x2-23 pcs</i>	184	150.00	27,600.00
		Total	150600.00
		CGST @ 9%	13554.00
		SGST @ 9%	13554.00
SUB TOTAL			177708.00
TERMS OF PAYMNET 1 Payment should be remitted to our Bank- State Bank Of India Manesar (Hr.) , 2 Account No. 36983765748 3 IFSC Code : SBIN0003370 4 GST No. : 06AFTPY8187Q1ZT	For INSTA PRINTS & ADVERTISERS (AUTHORISED SIGNATORY)		

Marketing Approval Note

Project	Waterfall Residences					
Subject/ Vendor	Perimeter and Unipole Maintenance Insta Prints & Advertisers					
Date	09.10.2020 ✓					
Document Ref No.	HO/MK/026-FY20-21					
S.No.	Description of Item	UOM Sqft	Cost per Sqft	Fees	GST	TOTAL COST
1	Flex Banner Star Flex 10ftx3ft 50pcs With Iron Frame (1500 Sq Ft)	1500	70	105,000	18%	123,900
2	Vinyl Sticker with sunboard 3x2-30 pcs	120	150	18,000	18%	21,240
3	Vinyl Sticker with sunboard 4x2-23 pcs	184	150	27,600	18%	32,568
					Total	177,708
					Total No of Months	6
					Grand Total	1,066,248
	Total Marketing Consultancy Expense Budget FY20-21	Consumed till date		This Approval Note	Total Till Now	Balance
	25,000,000	20,061,657		1,066,248	21,127,905	3,872,095
Monthly payment of 1,77,708 to be done on postpaid basis.						
		<i>Shalini Jha</i> Shalini Jha Prepared By		<i>Anjoo Gogia</i> Anjoo Gogia Proposed By	<i>Gulshan Kumar</i> Gulshan Kumar Verified By	
Date	09-Oct-20					
	<i>RK Sahni</i> Raj. Kr. Sahni Approved By	<i>Akash Khurana</i> Akash Khurana Approved By			<i>Takahiro Yamazaki</i> Takahiro Yamazaki Approved By	