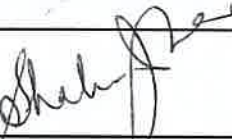


**Approval for Reimbursemts - Spents Made for 3rd Nov CP Event**

1. Due to urgency, few payments were done by the team which will be reimbursed to the respective person (details mentioned below).
2. The approved amount for the Certificate Framing was ₹1,15,050 for 150 Certificates but till last we received requirements for 183 Certificates in total which exceeded the amount to ₹1,41,361 which is paid

| ERP Req. No. | Amount       | Paid By           | Paid to       | Paid for             |
|--------------|--------------|-------------------|---------------|----------------------|
| 35714        | ₹21,601.00   | Vishal Raj        | Harish Bakery | Drivers' Food        |
| 35717        | ₹49,957.00   | Vishal Raj        | Haldiram's    | Laddoo Boxes         |
| 35725        | ₹622.00      | Kunal Yadav       | Digital World | Certificate Printing |
| to be booked | ₹20,000.00   | Kotak Card - 8809 | Natraj Studio | Certificate Framing  |
|              | ₹1,20,361.00 | Kunal Yadav       |               |                      |
| 35723        | ₹43,124.70   | Kunal Yadav       | Home Centre   | Candles/Diyas        |
| 35724        | ₹3,000.00    | Kunal Yadav       | Vinod Kumar   | Bouquet & Garland    |

Please pay as approved.



Shalini Jha



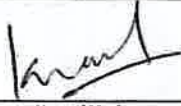
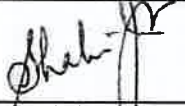
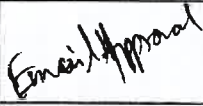

Akash Khurana


**Marketing Approval Note**

|                         |                                                                                    |  |  |  |  |
|-------------------------|------------------------------------------------------------------------------------|--|--|--|--|
| <b>Project</b>          | <b>Waterfall Suites</b>                                                            |  |  |  |  |
| <b>Subject</b>          | <b>Approval Note for Krisumi's Deepotsav (Channel Partner Event on 3rd Nov'23)</b> |  |  |  |  |
| <b>Date</b>             | <b>29/10/23</b>                                                                    |  |  |  |  |
| <b>Document Ref No.</b> | <b>HO/MK/26-FY23-24</b>                                                            |  |  |  |  |

| S.No. | Description of item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Vendor                           | Cost         | GST          | Total                |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------|--------------|----------------------|
| 1     | <p align="center"><b>Decor (to be continued till diwali)</b><br/>                     Entrance decor, Sliding door wall decor, Ceiling decor, Glass panel decor, Theater passage decor, History wall passage decor, Show Flat area backdrop, Backdrop at the end of theater passage, TV wall area décor, Floral décor, Theme linen, Table centerpieces, Theme Printables &amp; Zen Garden Décor</p> <p align="center"><b>Tenting</b><br/>                     Working Kitchen, Buffet Tables, Round Table &amp; Chairs</p> <p align="center"><b>Other Elements</b><br/>                     Transportation and Labour, Miscellaneous &amp; Coordination Fees</p> | Picture Perfect Events Pvt. Ltd. | ₹5,08,200.00 | ₹1,476.00    | ₹5,99,676.00         |
| 2     | <b>Catering for 400 pax</b><br>@ 2,200/pax (incl. of taxes) + ₹45,000 transportation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Red Coral                        | ₹9,25,000.00 | NA           | ₹9,25,000.00         |
| 3     | <b>Drivers' Food for 100 pax</b><br>@ ₹300/pax (incl. of taxes)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (Vendor to be Decided)           | ₹30,000.00   | NA           | ₹30,000.00           |
| 4     | <b>Diwali Lights for the Sales Lounge</b><br>Ferry Lights & Focus Lights                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (Vendor to be Decided)           | ₹2,00,000.00 |              | ₹2,00,000.00         |
| 5     | <b>Live Singer</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Sharib Toshi Music Pvt. Ltd.     | ₹8,00,000.00 | ₹1,44,000.00 | ₹9,44,000.00         |
| 6     | <b>Certificates Printing (for Channel Partners)</b><br>150 units @ ₹20/pc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (Vendor to be Decided)           | ₹3,000.00    | ₹360.00      | ₹3,360.00            |
| 7     | <b>Certificates Framing (for Channel Partners)</b><br>150 units @ ₹650/pc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (Vendor to be Decided)           | ₹97,500.00   | ₹17,550.00   | ₹1,15,050.00         |
| 8     | <b>Valet Parking</b><br>12 Drivers, 4 Traffic Control Officers & 2 Key Board Operators @ ₹1,200 each<br>Conveyance Charges ₹3,600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Vinay Valet Parking              | ₹25,200.00   | ₹4,536.00    | ₹29,736.00           |
| 9     | <b>Juices &amp; Cold Drinks</b><br>400 pax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (Vendor to be Decided)           | ₹15,000.00   | NA           | ₹15,000.00           |
| 10    | <b>Event Photography</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Sudershan Photography            | ₹5,000.00    | NA           | ₹5,000.00            |
| 11    | <b>Candles / Diyas</b><br>for 200 pax @ ₹300/pc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (Vendor to be Decided)           | ₹60,000.00   | NA           | ₹60,000.00           |
| 12    | <b>Sweet Boxes (for Guests &amp; Drivers)</b><br>500 boxes @ 103/box (incl. of taxes)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Haldiram's or equivalent         | ₹51,500.00   | NA           | ₹51,500.00           |
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |              |              | <b>₹29,78,322.00</b> |

|                                                            |                           |                           |                       |                 |
|------------------------------------------------------------|---------------------------|---------------------------|-----------------------|-----------------|
| <b>Total Marketing Expense Budget for Waterfall Suites</b> | <b>Consumed till date</b> | <b>This Approval Note</b> | <b>Total Till Now</b> | <b>Balance</b>  |
| ₹5,93,16,609.00                                            | ₹1,69,41,715.10           | ₹29,78,322.00             | ₹1,99,20,037.10       | ₹3,93,96,571.90 |

|                                                                                     |                                                                                     |                                                                                      |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|  |  |  |  |
| Kunal Yadav<br>Prepared By                                                          | Shalini Jha<br>Verified By                                                          | Vineet Nanda<br>Approved By                                                          | Manu Gupta<br>Verified By                                                             |

|                                                                                     |                                                                                      |                           |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------|
|  |  |                           |
| Takahiro Yamazaki<br>Approved By                                                    | Akash Khurana<br>Approved By                                                         | Mohit Jain<br>Approved By |