

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : October 22nd, 2020

Sub : Release of Incentive Amount to Sales, Customer Service & Support Teams on the Bookings logged-in Post 25th July 2020 In Waterfall Residences, Sector 36A, Gurugram.

Dear Ma'am & Sir,

This is in reference to the Incentive Scheme planned for Sales, Customer Service/Experience & Support Team. We request your Good self to please accord approval for release of Incentive amount against 9 Bookings where 10% amount has been received from the Customer. The Incentive amount decided for 1 Unit was Rs. 25,000/- Therefore for 9 Units the amount is coming out to (25,000 X 9) = **Rs. 2,25,000/-**

The Incentive is being release against 9 Units, mentioned here as under: (Detailed sheet is attached)

B 2303, B 2603, B 1402, A 1005, B 701, B 702, B 1803, C 1401 & B 2401

The above incentive amount of Rs. 2,25,000/- is to be distributed amongst following team members mentioned here as under:-

S. No.	Employee Name	Amount to Be Released In Rs.
1	Ms. Anjoo Gogia	22,500
2	Nitin Bhatia	22,500
3	Pradhyuman Singh	22,500
4	Kapil Sood	22,500
5	Bobby Kuramdas	22,500
6	Shalini Jha	15,000
7	Bhagat Singh	15,000
8	Navneeta Redhu	15,000
9	Sumegha Handa	15,000
10	Priyanka Khanna	15,000
11	Megha Panwar	15,000
12	Nikeeta Bellgard	5,000
13	Shipra Singh	5,000
14	Carolyn Hmar	3,000
15	Cynthia Zosanglien	3,000
	Total Amount:	2,18,500

Note: Balance Rs. 6,500/- will be distributed in cash amongst Pantry Boys, Security Guards & Drivers on Diwali 2020.

15 Cheques to be released in favour of respective employee names.

Request your good self to please accord approval.

Prepared & Forwarded By: Nitin Bhatia

Approved By:

Anjoo Gogia
23/10/20

Ms. Anjoo Gogia

Nitin Bhatia
RKS

Mr. Raj K Sahni

AK
23/10/20

Mr. Akash Khurana

Yamazaki San