

Marketing Approval Note

Post Facto Approval Note for Modification & Development in the VMS App

30/07/24




HO/MKT/FY24-25/062

S.No.:	Description of item	Vendor	Cost	Taxes	Total
1	Development of Round Robin on the basis of the FIRM Name & Development of RM Report of Footfall. 8 Mandays @ ₹16,650/Manday	Competent Groove Private Limited	₹1,33,200.00	₹23,976.00	₹1,57,176.00
					₹1,57,176

Remarks: • Competent Groove Private Limited is the existing vendor for the VMS, hence this development is done by them. And the rates are same as discussed and finalised while onboarding the vendor.

Total	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438	₹13,38,69,748	₹1,57,176	₹13,40,26,924	₹38,01,89,514

			
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

		
Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By

Kunal Yadav

Thursday, August 8, 2024 at 10:45:15 India Standard Time

Subject: Re: Approval Solicited | Additional Development in VMS App
Date: Wednesday, 7 August 2024 at 2:46:00 PM India Standard Time
From: Yuji Kato <yuji.kato@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Yuka Nagao <yuka.nagao@krisumi.com>, Krisumi Marketing <marketing@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Approved. Kato

Sent from my iPhone

On 5 Aug 2024, at 3:29PM, Kunal Yadav <kunal.yadav@krisumi.com> wrote:

Dear Kato san,

Appended is the Approval Note for Modification & Development in VMS App. I've attached the supporting documents for your ref. Kindly accord your approval.

<image007.png>

Thank you!
Best Regards,

<image001.png>

Kunal Yadav
Deputy Manager - Marketing
Email: kunal.yadav@krisumi.com
Mobile: 956 5050 555
Sector 36A, Gurugram

<image002.png>

<image003.png>

Website: www.krisumi.com | Take a walkthrough from home: www.krisumiexperience.com

<image006.png>

Please consider the environment before printing this email

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<Approvals for Additional Development in VMS App.pdf>



TAX INVOICE

Invoice # CGPL242500022

Competent Groove Private Limited

CIN U72900CH2013PTC034796
The Groove, C157, Phase VII, Industrial Area, SAS Nagar
Mohali Punjab 160055, India
GSTIN 03AAFCC4817M1ZN
IEC 2216500666

Bill To
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53
Gurugram
122001 Haryana
India
06AAECV0565A1ZR, GSTIN

Ship To
KRISUMI CORPORATION PRIVATE LIMITED
06AAECV0565A1ZR, GSTIN

Place Of Supply: Haryana (06)

Invoice Date	Terms	Due Date
10 Jun 2024	Net 7	17 Jun 2024

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	RM Report of Footfall 1. Mandays for Round Robin on the basis of the FIRM Name. 2. Mandays for RM Report of Footfall. (Price Rs.16650 Per Manday)	998399	8.00	16,650.00	23,976.00 18%	133,200.00

Total Items - 8.00	Sub Total	133,200.00
	IGST (18%)	23,976.00
	Total	Rs.157,176.00
	Balance Due	Rs.157,176.00

Notes

URVA works on an auto-subscription model. You will receive automated invoices from next time for all variable uses.

Payment Options



TRANSFER TO BANK or PAY ONLINE

ICICI Bank Acc. No. **134105000430**

IFSC Code **ICIC0001341**

Terms & Conditions

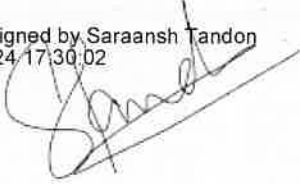
Cheque / Draft should be drawn in favour of Competent Groove Pvt. Ltd.

Payment must be made within 7 days of raising invoice to avoid disabling of account

All Disputes are subject to Chandigarh Jurisdiction Only

All the payment should be done in Advance

Digitally signed by Saraansh Tandon
10-06-2024 17:30:02



Saraansh Tandon
Authorized Signature