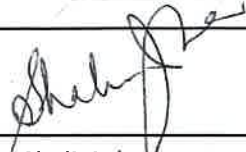



Approval for Reimbursemts - Spents Made for 3rd Nov CP Event

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

GSTIN No
06AAKFN4413G1ZG

₹
Tax Invoice

Tel.4252990



Natraj Studio and Sai Color Lab

A-15 Omaxe Gurgaon Mall Sohna Road Sector-49 Gurgaon-122018

No . OD/0160/23-24

Date..02.11.2023

M/s..... KRISUMI CORPORATION PRIVATE LIMITED

.....3rd Floor, Central Plaza Mall, DLF Golf Course Road,.....

.....Sector 53, Gurugram Haryana 122001.....

GSTIN - 06AAECV0565A1ZR

HARYANA CODE :06

Qty	Particulars	Code	Rate	Amount
183	Photo Frames With Off White Paper Mount	998381	@650	1,18,950 00
				1,18,300 00
CGST Tax 9%				10,705 50
SGST Tax 9%				10,705 50
TOTAL				1,40,361 00

GATE IN 1576
NO.....
DATE.....02.11.23
KRISUMI CORPORATION

Bank Details:-
NATRAJ STUDIO AND SAI COLOR LAB
HDFC : 50200021976559
NEFT IFSC : HDFC0003871
SCO-39 SECTOR-56
GURGAON-122011

Rupees: One Lakh Forty Thousand Three Hundred Sixty One Only

Shop no SF-121 Galleria Market DLF Phase IV
Shop no 114 South Point Mall DLF Phase V

E.&O.E

Rs. 20,000 advance paid
with Kotak Card - 8809

Signature

Marketing Approval Note

Waterfall Suites


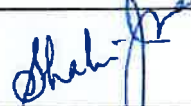


Approval Note for Krisumi's Deepotsav (Channel Partner Event on 3rd Nov'23)

29/10/23

HO/MK/26-FY23-24

S.No.	Description of item	Vendor	Cost	GST	Total
1	<p>Decor (to be continued till diwali) 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 & Zen Garden Décor</p> <p>Tenting Working Kitchen, Buffet Tables, Round Table & Chairs</p> <p>Other Elements Transportation and Labour, Miscellaneous & Coordination Fees</p>	Picture Perfect Events Pvt. Ltd.	₹5,08,200.00	₹91,476.00	₹5,99,676.00
2	Catering for 400 pax @2,200/pax (incl. of taxes) + ₹45,000 transportation	Red Coral	₹9,25,000.00	NA	₹9,25,000.00
3	Drivers' Food for 100 pax @₹300/pax (incl. of taxes)	(Vendor to be Decided)	₹30,000.00	NA	₹30,000.00
4	Diwali Lights for the Sales Lounge Ferry Lights & Focus Lights	(Vendor to be Decided)	₹2,00,000.00		₹2,00,000.00
5	Live Singer	Sharib Toshi Music Pvt. Ltd.	₹8,00,000.00	₹1,44,000.00	₹9,44,000.00
6	Certificates Printing (for Channel Partners) 150 units @ ₹20/pc	(Vendor to be Decided)	₹3,000.00	₹360.00	₹3,360.00
7	Certificates Framing (for Channel Partners) 150 units @ ₹650/pc	(Vendor to be Decided)	₹97,500.00	₹17,550.00	₹1,15,050.00
8	Valet Parking 12 Drivers, 4 Traffic Control Officers & 2 Key Board Operators @ ₹1,200 each Conveyance Charges ₹3,600	Vinay Valet Parking	₹25,200.00	₹4,536.00	₹29,736.00
9	Juices & Cold Drinks 400 pax	(Vendor to be Decided)	₹15,000.00	NA	₹15,000.00
10	Event Photography	Sudershan Photography	₹5,000.00	NA	₹5,000.00
11	Candles / Diyas for 200 pax @ ₹300/pc	(Vendor to be Decided)	₹60,000.00	NA	₹60,000.00
12	Sweet Boxes (for Guests & Drivers) 500 boxes @ 103/box (incl. of taxes)	Haldiram's or equivalent	₹51,500.00	NA	₹51,500.00
					₹29,78,322.00

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹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 Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

		
Takahiro Yamazaki Approved By	Akash Khurana Approved By	Mohit Jain Approved By

Paytm

Payment Successful

₹20,000

31 Oct 2023, 01:22:56 PM

Auth-Code : 437284

QRN : 330413812620

Paid at NATRAJ STUDIO AND SAI COLOR LAB

SHOP NO-1

Payment Details

Trxn ID 20231031011060000926103

51755494765

Order ID 2023103113221100049

10983443

Card No8809

Bank MICR 501600000636264

Bank TID 69067523

AID 00000000031010

APIR Code 437284

Acquiring Bank Paytm Payments Bank

Card Type VISA

App Label Visa Credit

Transaction Type SALE

Serial No 149181961

MID NATRAJ3685158458938

TID 10983443

I agree to pay at this merchant agreement. Thank You

Signature

Total sales from this Device

₹20,250

No of Successful Payments 2

Payment Details

Merchant Payment Mode

SALE CREDIT

Merchant Copy Duplicate

PAYTM P262 Version 1.0.0.0