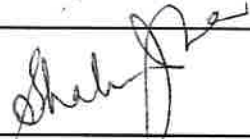


Approval for Reimbursemts - Spents Made for 3rd Nov CP Event

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

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

S.No.	Description of item	Vendor	Cost	GST	Total
1	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 Tenting Working Kitchen, Buffet Tables, Round Table & Chairs Other Elements Transportation and Labour, Miscellaneous & Coordination Fees	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	Shallni Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

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