

## Kunal Yadav

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**Subject:** Re: Request for Credit Note and Payment Update for Invoice PPE/22-23/51  
**Date:** Thursday, 21 September 2023 at 3:30:01 PM India Standard Time  
**From:** Pooja Rustagi <pictureperfecteventsindia@gmail.com>  
**To:** Kunal Yadav <kunal.yadav@krisumi.com>  
**CC:** Shalini Jha <shalini.jha@krisumi.com>  
**Attachments:** image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image001.png

Hi Kunal

Thank you so much for your email. I absolutely understand the situation and the delay caused was not intentional.

We have always received payments on time and this was just an exception.

We can go ahead with the suggested plan.

Thank you so much.

Regards  
Pooja Rustagi

On Wed, Sep 20, 2023, 18:00 Kunal Yadav <[kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)> wrote:

Dear Puja,

I trust this email finds you well. I wanted to provide an update regarding the pending invoice PPE/22-23/51 from March 2023, and the resolution we discussed with the accounts teams of both parties.

After careful consideration and discussion, we have mutually agreed to proceed as follows:

1. We will release a payment of ₹1,20,000 + GST instead of the originally invoiced ₹1,32,000 + GST, as per the approval note.
2. The difference amount of ₹12,000 + GST will be addressed through a Credit Note to be issued to us by Picture Perfect Events India. This Credit Note will be crucial for our financial records as it will allow us to adjust the difference amount in the invoice that will be raised during the current fiscal year, 2023-24.

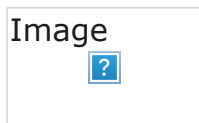
I would like to inform you that we have processed the payment for the above-mentioned invoice from our end. You can expect the funds to be credited to your account by the upcoming week.

I understand that there have been delays in resolving this matter, and I would like to extend my sincere apologies for any inconvenience this may have caused. Unforeseen complications can sometimes arise, and we appreciate your understanding in this matter.

Given the approaching deadline of our financial year-end on September 30th, 2023, I kindly request that you expedite the issuance of the Credit Note for the aforementioned difference amount. This will ensure that our accounts are reconciled before the fiscal year concludes.

Thank you for your cooperation, and please feel free to reach out if you require any further information or clarification regarding this issue.

*Warm Regards,*

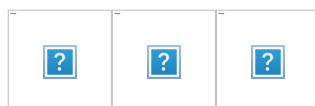


**Kunal Yadav**

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