

Divya Misra

NFA - CENSUS Consultant

From: Akash
Sent: 13 December 2021 12:20
To: Disha Rao; Mohit Jain; Takahiro Yamazaki
Cc: Vineet Nanda; Sachin Kumar; Nitin Bhatia
Subject: Re: Propose Marketing Support to Performing Channel Partners

Approved.

Thanks,
Akash

Get Outlook for iOS

From: Disha Rao <disha.rao@krisumi.com>
Sent: Sunday, December 12, 2021 6:33:10 PM
To: Mohit Jain <mj@krisumi.com>; Akash <akash@krisumi.com>; Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Cc: Vineet Nanda <nanda@krisumi.com>; Sachin Kumar <sachin.kumar@krisumi.com>; Nitin Bhatia <nitin.bhatia@krisumi.com>
Subject: Propose Marketing Support to Performing Channel Partners

Dear Mohit San, Akash San & Yamazaki San,

As advised by Nanda San, we propose marketing support for the following performing channel partners to push 23 plus sales in December 2021. We are left with only 15 working days in December.

Proposed Marketing Support to Performing Channel Partners (Period April to November 2021)									
Sr.no.	Channel Partner	No. of Sale Achieved (Apr to Nov'21)	Sale Value in Cr. (Apr to Nov'21)	Marketing Support /Promotions given (Apr to Nov'21)	Expense Ratio (Apr to Nov'21)	Sales Commitment in December 2021	Proposed Sale Value 2 Cr. In December	Proposed Marketing Support in December	Expense Ratio on Total Value of Sales
1	Nishant Mendratta	11	25.6	4,80,000	0.2%	2	4.00	4,00,000	0.3%

2	Shray Properties	3	5.7	0	0.0%	2	4.00	3,00,000	0.3%
3	Census Consultant	2	4.41	2,50,000	0.6%	1	2.00	1,50,000	0.6%
4	Symbiosis Infra	9	20.18	4,15,000	0.2%	2	4.00	3,00,000	0.3%
5	Smart Multipliers	1	1.6	0	0.0%	1	2.00	1,00,000	0.3%
6	Yhatav Real Estate	6	12.38	2,00,000	0.2%	1	2.00	2,50,000	0.3%
TOTAL		32	69.87	13,45,000	0.19%	9	18.00	15,00,000	0.32%

The above proposed marketing expense is within the approved budget (pool money).

PS: The marketing support cheques will be handed over to Channel Partners after RERA applied certificate has been submitted.

Request your good self to please accord approval to move forward.

Best regards,



Disha Rao
Asst. General Manager – Customer Experience, Channel Management & Training

Email: disha.rao@krisumi.com

Mobile: 8595608917

Sector 36A, Gurugram

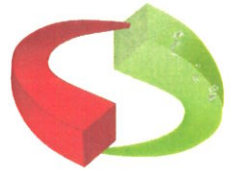


Website: www.krisumi.com | Take a walkthrough from home:
www.krisumixperience.com



Please consider the environment before printing this email

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Kisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

**CENSUS CONSULTANT****INVOICE**

Offering Real Estate Solution to Real People!

Company/Individual Name : CENSUS CONSULTANT Address : Unit No. 203A, JMD Galleria, Sector 48, Sohna Road Gurgaon Contact No.: +91 9871323370 E-Mail Id: dhruvjsatya@gmail.com	DATED - 16-12-2021 INVOICE NO. CENSUS2021 22055 GST NO. 06AAOFC0301J1ZT PAN NO. AAOFC0301J HRERA NO. RC/REA/HARERA/GGM/2019/105 Dated 11.03.2019														
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR														
<table border="1"><thead><tr><th>Description</th><th>Amount</th></tr></thead><tbody><tr><td>Marketing Support Charges SAC Code:- 998311</td><td>150000.00</td></tr><tr><td>TOTAL BILL AMOUNT</td><td>1,50,000.00</td></tr><tr><td>CGST @ 9%</td><td>9% 13,500.00</td></tr><tr><td>SGST @ 9%</td><td>9% 13,500.00</td></tr><tr><td>IGST @</td><td>0% -</td></tr><tr><td>TOTAL DUE AMOUNT</td><td>1,77,000.00</td></tr></tbody></table>		Description	Amount	Marketing Support Charges SAC Code:- 998311	150000.00	TOTAL BILL AMOUNT	1,50,000.00	CGST @ 9%	9% 13,500.00	SGST @ 9%	9% 13,500.00	IGST @	0% -	TOTAL DUE AMOUNT	1,77,000.00
Description	Amount														
Marketing Support Charges SAC Code:- 998311	150000.00														
TOTAL BILL AMOUNT	1,50,000.00														
CGST @ 9%	9% 13,500.00														
SGST @ 9%	9% 13,500.00														
IGST @	0% -														
TOTAL DUE AMOUNT	1,77,000.00														
Amount In Words: One Lakh Seventy Seven Thousand Only.															
Remarks: Marketing Support Charges															
Declaration:- Please Issue Cheque in Favour of:- CENSUS CONSULTANT Or for Online Transfer, the RTGS Details are hereas under: Bank Name: Kotak Mahindra Bank Bank Account no. 3313094940 Branch Name & Address: Kotak Mahindra Bank JMD Galleria Sector 48, Sohna Road Gurgaon IFSC Code: KKBK0004266															

FOR CENSUS CONSULTANT

Authorised Signatory
17/12/2021**Census Consultant**