

APPROVAL NOTE (GIFT A SMILE)


Subject	Orphanage Visit (GIFT A SMILE initiative)
Date	07-Jan-23

We have been celebrating New Year with Orphanage kids as part of our philanthropic vision when employees spent a day with them to energize and motivate them. We could not do it last two years because of Corona. We would like to restart the same this year. We would be asking 33 kids in Orphanage for their preferences for the gift as per their requirement. We (20 employees) would also have lunch with them. The total cost of gift and food would be Rs. 70,000/- (Rupees seventy thousand only). We would be asking employees to contribute towards this, giving them an opportunity to participate in the "Gift a Smile" initiative. Balance amount will be expensed from Krisumi Corporation.

Budget: Employee Engagement

Please approve.

Recommended & Verified by	
 Tomy Thomas	 13-12-2022 Gulshan Kumar

Approved by		
 Akash Khurana	<i>email approval attached</i> Takahiro Yamazaki	<i>email approval attached</i> Mohit Jain

Main kasan road, Manesar, GURGAON -

Phone ,7982524670

Email :- safeinternationallln@gmail.com

GSTIN :- 06BGPPS7943L2ZF

Customer : Walk In Customer Bill No. : B3468
Mobile : Date : 03-01-2023
User : admin Time : 3:06 PM

Sr.	Particulars	Qty	MRP	Rate	offer disc	Amount
1	B JACKET	1	1,299	799	0	799.0
2	B JACKET	2	1,699	1,699	50	3,398.
3	B JACKET	1	1,699	1,699	0	1,699.
4	B JACKET	1	1,699	1,699	100	1,699.
5	G SWEAT SHIRT R/N	1	899	560	0	560.0
6	B SWEAT T-SHIRTS R/N	1	649	439	0	439.0
7	B SWEAT T-SHIRTS R/N	3	649	649	50	1,947.
8	B SWEAT T-SHIRTS R/N	1	699	449	0	449.0
9	B SHIRTS	1	590	470	0	470.0
10	B SHIRTS	1	590	470	0	470.0
11	B JEANS	1	1,049	682	0	682.0
12	B JEANS	2	1,049	682	0	1,364.
13	B JEANS	1	1,149	749	0	749.0
14	B SWEAT T-SHIRTS HOOD	1	1,230	800	0	800.0
15	M JEANS	2	1,299	1,299	50	2,598.
16	M CAP	1	449	320	0	320.0

Total Items :16

Total Qty :21

Above prices are inclusive of all taxes*

GST TAX DETAILS:

GST%	SGST%	SGST	CGST%	CGST	GST VAL.
5.00	2.50	332.72	2.50	232.72	9309.04
12.00	6.00	91.02	6.00	91.02	1516.96
3.00	1.50	18.92	1.50	18.92	1261.17

TOTAL

18443.0

RETURN AMT

0.00

Rs.
12773
Received
Amount

GSTIN: 06CGQPK4939J1ZS

BILL OF SUPPLY (Retail Sale)
(Composition Taxable Person)

M.: 8750525505

POONAM GARMENTS

Main Bus Stand, Kasan Road Manesar, Distt. Gurgaon (Hr.)

Invoice No. **65**Date **3/1/23**

M/S.....

GSTIN No.: State..... Pin.....

SR.No	PARTICULARS	HSN/SAC Code	QTY.	RATE	Rs. AMOUNT	P.
	Rinny JIYT		2	1800		
	Node		4	3600		
	lower D.S		2	800		
	Rinny Pant		3	2400		
	TST FUL		1	500		
	Short G-w		1	500		
	Short G-w		2	1150		
Rupees in words: 10750				Total	10750	
.....				CGST.....%		
.....				SGST.....%		
.....				Grand Total	10750	

&O.E**MS & CONDITION :**

No Guarantee
 Goods are Subject to Gurgaon Jurisdiction only
 Once sold will not taken back.

For: POONAM GARMENTS

Authorised Signatory

₹12,773
 PAID AT CALL CENTER
 CARD NO.4322
 Visa Credit (VISA)

Payment Details
 ISI 1800
 832041
 10837041
 DUPLICATE COPY

K1N9I/ K1N9I/E22/ USE BEFORE 30/11/2022 / K1N9I/E22/ USE BEFORE 30/11/2022 / K1N9I/E22/ USE BEFORE 30/11/2022

paytm

Payment Successful

₹10,750

Paid at Haryana Boot House
Main bus stand

From State Bank of India
Card No.4322
Visa Credit (VISA)

03 Jan 2023, 01:10:44 PM
RRN - 300313558474

Payment Details

Trxn ID	202301031112128001101684
	01709417562
Order ID	20230103131029004199
	10437140
Card No.4322
Bank MID	5P100000040839
Bank TID	5P43718
AID	A0000000031010
APPR Code	077426
Acquiring Bank	Paytm Payments Bank
Card Type	VISA
App Label	Visa Credit
Transaction Type	SAT
Serial No	149077854
MID	Kizmy16059592921284
TID	10437140

I agree to pay as per card issues agreement. Thank You. PIN Verify FOR Signature not required.

Customer Copy

LAYTMPOS Version 1.0.0.0

