



Payment Successful

₹29,913

27 Feb 2019 09:22 AM

Auth Code: 050771

MRN: 000919094.54

Paid at NATRAJ STUDIO AND SAICOLOR LAB

SHOP NO-1

Customer Details

Name VISHAL RAJ

Payment Details

Txn ID 205311270110000009360082

6691067693

Order ID 2023112721215300053

1098344

Card No642

Bank MID 5PT00000063626

Bank ID 5P96752

AID A0000000041010

APPR Code 050771

Acquiring Bank SBI Payments Bank

Card Type MASTER

App Label Mastercard

Transaction Type SALE

Serial No 1491819614

MID NATRAJ36851584589381

ID 1098344

Payment is successful with user agreement. Thank you for using paytm. Signature not required.

Total sales from this Device

₹33,217

No. of Successful Payments: 2

Payment Details

Amount Time Payment Mode

₹29913.0 09:22 PM CARD

₹3304.0 09:32 PM CARD

Merchant Copy
PAYTM POS Version 1.0.0.0

GSTIN No
06AAKFN4413G1ZG

Tax Invoice

Tel.4252990



Reg. No. 35947

Natraj Studio and Sai Color Lab

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

No. OD/0173/23-24

Date 28.11.2023

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

Qnty	Particulars	Code	Rate	Amount
39	Photo Frames With Off White Paper Mount	998381	@650	25,350 00
				25,350 00
				2281 50
				2281 50
TOTAL				29,913 00

GATE IN 1756
NO. 29/11/23
DATE 29/11/23
KRISUMI CORPORATION

CGST Tax 9%
SGST Tax 9%

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

Rupees: Twenty nine thousand nine hundred thirteen only

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

Signature

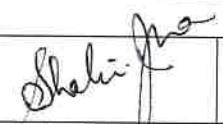

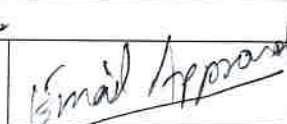
(Signature)

Marketing Approval Note

Project	Waterfall Suites				
Subject	NFA for Krisumi Family Appreciation Day on 28th Nov-23				
Date	24-11-2023				
Document Ref No.	HO/MK/31-FY23-24				
S.No.	Description of item	Vendor	Cost	GST	Total
1	Catering for 145 pax @1,200/pax (taxes extra) + ₹30,000 transportation	Red Coral The Complete Catering Solution	₹2,04,000.00	₹10,200.00	₹2,14,200.00
2	Decor Backdrop at the Varanda with Platform & Theme Bar Tenting Round Tables, Cocktail Tables, Chairs, , Theme Linen, Working Kitchen, Kitchen Tables & Chair for Kitchen Activities & Engagements Kareoke System with Plasma + Transportation & Illusionist Other Elements Cake, Transportation and Labour, Coordination Fees	Picture Perfect Events Pvt. Ltd.	₹2,79,950.00	₹50,391.00	₹3,30,341.00
5	Drinks Liquor - ₹1,00,000 Liquor License - ₹15,000 3 Nos. Bartenders - ₹10,000 (10000 + 18% GST)	Bar Essentials	₹1,26,800.00	₹0.00	₹1,26,800.00
3	Event Photography	Sudershan Photography	₹5,000.00	₹0.00	₹5,000.00
4	DJ - Sound System	Dimensions	₹20,000.00	₹3,600.00	₹23,600.00
	Certificates Printing and Framing	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹30,000.00	₹5,400.00	₹35,400.00
5	Miscellaneous (Welcome flowers, trophies, souvenirs, giveaways)	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹50,000.00	0	₹50,000.00
					₹7,85,341.00

Note:
 > Payment Terms: 100% after completion of work.
 > Electricity, Water to be provided by the client.

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,78,52,694.11	₹7,85,341.00	₹1,86,38,035.11	₹4,06,78,573.89

	 Shalini Jha Prepared & Verified By	 Vineet Nanda Approved By	 Manu Gupta Verified By
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 Akash Khurana Approved By	 Takahiro Yamazaki Approved By	 Mohit Jain Approved By
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