

Marketing Approval Note

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

S.No.	Description of item	Vendor	Cost	GST	Total
1	<p align="center">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</p> <p align="center">Tenting Working Kitchen, Buffet Tables, Round Table & Chairs</p> <p align="center">Other Elements Transportation and Labour, Miscellaneous & Coordination Fees</p>	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	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

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

SHARIB TOSHI MUSIC PRIVATE LIMITED

803, Wing B, Evershine Granduer, Chincholi Bunder Rd, Behind Inorbit Mall, Malad West, Mumbai-400064.

PROFORMA INVOICE

Supplier Name: Sharib Toshi Music Private Limited
Supplier Address: 803, Wing B, Evershine Granduer,
Chincholi Bunder Rd, Behind Inorbit Mall,
Malad West, Mumbai-400064.
Supplier GSTIN: 27AAXCS6168F1ZM
Supplier PAN: AAXCS6168F

Invoice Date: 12-10-2023
Invoice: PF-02/23-24

Recipient Name and Address:
KRISUMI CORPORATION PRIVATE LIMITED
3rd floor, Central Plaza Mall, DLF Golf
Course Road, Sector-53, Gurugram, Haryana-122001.
GSTIN: 06AAECV0565A1ZR
PAN: AAECV0565A

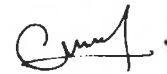
SAC Code: 999631
Place of supply of Service: Gurugram, Haryana

Sr.No	Description of Services	Taxable Value (Rs.)
1.	Towards Professional fees for Corporate Event	8,00,000.00
	Event Date- 3 rd November, 2023	
	Central Tax	9% 0.00
	State Tax	9% 0.00
	Integrated tax	18% 1,44,000.00
	Total Invoice Value	9,44,000.00
	Total Invoice Value in Rupees: Rs. Nine Lacs Forty Four thousand only.	

Bank Details:

Name: Sharib Toshi Music Pvt Ltd
Bank Name: Kotak Mahindra Bank
Branch: Lokhandwala, Andheri West
A/C No: 6011935157
IFSC Code: KKBK0001401
Swift Code: KKBKINBB

For Sharib Toshi Music Private Limited



Authorised Signatory

QUOTATION / ESTIMATE

PAX : 400



VINAY VALET PARKING

**Valet Parking & Traffic Management Services
We Provide Driver & Staff Food Also**



LUXURY LOOVAN ON RENTAL

C/O	Krisumi Corporation Private limited	(MOBILE)		LUXURY MOBILE TOILET-VAN
Place of Work:	Dwarka Expressway sec-36A			
Date of Function:	3.11.2023	Reporting Time	12PM-6PM	

50% advance at the time of booking & Balance Payment After completion the job.

NEERAJ JOSHI - 9873436303/9873446303

Particulars	Rate	Discounted Rates	Nos.	Amount
Driver	1,500	1,200	12	14,400
Key Board Operator	1,500	1,200	2	2,400
Vehicle Record Officer				-
Darban with Sherwani-Cultured with good personality				-
Traffic Control Officer	1,500	1,200	4	4,800
Parking Guard				-
Bouncer				-
Blke Rider				-
Team Manager				-
Traffic Cones Set of 20 Pcs. (with Conveyance & Breakage)				-
Golf Cart				-
Crain				-
Luxury Loovan (Including Housekeeping Staff & HK Material)				-
Conveyance Charges		200	18	3,600
Food Charges (as per team)				-

GST AS PER APPLICABLE

Total Amount

25,200

Advance Amount

Balance Amount

25,200

Driver Food Also Available (Extra Charges Applicable)

Rates will be charged extra for out of Station Work (Lodging, Boarding & Conveyance will be charged separately)

PLEASE NOTE :

For **VINAY VALET PARKING**

1. Vehicles will be parked at owner's risk.
2. We are not responsible for any kind of theft like Mobile, Cash, Jewellery, Camera & any other valuable things etc.
3. While keeping any valuable things in the car, please inform the Valet In-charge & get the receipt of it.
4. Service charge extra as per applicable.
5. All disputes shall be settled as Delhi Jurisdiction only.

Signature

Sudarshan Photography

F-121, Palam Vihar, Gurgaon.

proposal for 3rd November photography at
Krisumi Sales Lounge.

- 1 camera for photography.

- 12 to 6pm


Cost of photography - 5000 ₹

Thanks and regards

Sudarshan Jha

9326701060



EVENT	KRISUMI DIWALI			
DATE	3rd November, 2023			
TIME	10 - 6pm			
VENUE	Krisumi Sales Lounge			
Theme	Diwali			
S.No	ELEMENTS	QTY	AMOUNT	
DECOR				
1	Entrance decor		3,80,000	
2	Sliding door wall decor			
3	Ceiling decor			
4	Glass panel decor			
5	Theater passage decor			
6	History wall passage decor			
7	Show flat area backdrop			
8	Backdrop at the end of theater passage			
9	TV wall area decor			
10	Floral decor			
12	Theme linen			
13	Table centerpieces			
14	Theme Printables			
16	Zen Garden Décor			
TENTING				
1	Working kitchen			40000
2	Buffet Tables			
3	Round Table			
4	Chairs			
OTHER ELEMENTS				
1	Transportation and Labour		30,000	
2	Miscellaneous		12,000	
SUB TOTAL				
			4,62,000.00	
COORDINATION FEES				
			46,200.00	
18% GST				
			91,476.00	
TOTAL				
			5,99,676.00	
Terms & Conditions				

* GST will be charged over and above the final estimate.

* Coordination Fee (10,000 minimum or 10 percent of the Total Billing) whichever is higher. Transportation costs will

* All boards and props, cutouts are property of Picture Perfect Events . In case you wish to keep any of the decor , please let

* 50 percent advance to be paid as booking amount post which all designs and concepts will be shared with you. We don't

* Remaining part to be cleared in two installments , half on finalizing All designs and the rest on the day of the party post

Event Comparative

Items	Picture Perfect Events	India Plus	Namrata Mamak
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	5,99,676	6,74,016	7,18,500

Kunal Yadav

Subject: RE: Approval Solicited | CP Event on 3rd November
Date: Monday, 30 October 2023 at 3:45:50 PM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Shalini Jha <shalini.jha@krisumi.com>
Attachments: image007.png, image008.png, image009.png, image010.png, image011.png, image012.png, image013.png

Approved.

Regards,
Vineet Nanda
Director Sales & Marketing

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Monday, October 30, 2023 3:37 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>
Subject: Approval Solicited | CP Event on 3rd November

Dear Sir,

Please find appended the Approval Note for CP Event on 3rd of November, 2023. Kindly accord your approval . I've also attached the supporting documents for your ref in PDF format.