

INVOICE

Company/Individual Name : GANESH LAXMI SARASWATI CONSULTANTS		DATED -	25.03.2022
Address : Second floor,SF-20, Scottish Mall,Sector-48,Gurgaon-122001		INVOICE NO.	GLS/21-22/012
Contact No.: +91 9911881188		GST NO.	06ATZPG6276G1Z3
E-Mail Id: manishrajpal99@gmail.com		PAN NO.	ATZPG6276G
		HRERA NO.	358 of 2017
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corpprate 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
Description : Additional Incentive (Unit No- B-2505)		Amount	
SAC Code:- 997222		75000	
TOTAL BILL AMOUNT		75,000	
CGST @		9%	6,750
SGST @		9%	6,750
IGST @		18%	
TOTAL DUE AMOUNT		88,500	
Amount In Words: Rupees Eighty Eight Thousand Five Hundred Only.			
Remarks:			
Declaration:- Please Issue Cheque in Favour of:- Ganesh Laxmi Sarswati Consultants Or for Online Transfer, the RTGS Details are hereas under: Bank Name: ICICI BANK Bank Account no. 114405000469 Branch Name & Address: SCO/F-23, Sector 31, Gurgaon - 122002 IFSC Code: ICIC0001144			
		For For Ganesh Laxmi Sarswati Consultants	
		For Ganesh Laxmi Sarswati Consultants Authorised Signatory	
		Vijay Kumar Proprietor	

Dishan

*Sd/-
29/02/2022*

Vinay Kumar

Ganesh Laxmi Sarswati Consultants

Unit No. 616, 6th Floor, ILD Trade Centre, Sector-47, Sohna Road, Gurgaon, Hr.-122001
info@glsc consultants.in | Customer Care: +91 9582 821 821 | Phone: +91 124 4019348
RERA NO- 358 OF 2017 | GST NO.- 06ATZPG6276G1Z3

Handwritten: 2/3/2022

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : 9th March 2022

Sub : Encashment of Goa Trip committed to Channel Partner(s) under the approved promotional scheme for bookings done in the period against booking done in the period Sep – Oct 2021 for Waterfall Residences, Gurugram.

Dear Sir,

This is in reference to the Sales Promotion announced during the period Sep-Dec'2021 for Channel Partner(s) in which we have committed for Goa Trip.

The Trip cost considered while announcing the promotional scheme was Rs. 1 Lac plus GST. We propose to encash the trip due to the prevailing Covid-19 situation in the nation, channel partners have shown reluctance for the trip, hence have requested for encashment as per company policy (75% of Trip Value + applicable GST)

The detailed list is here as under;

Sr. no.	Channel Partner Firm	No. of Trips Rewarded	10% Payment Completed	No. Of BBA Registrations completed	Value of Trip	Value of Trip eligible for encashment (75%)	GST
1	AAA Realty - C 3209	1	1	1	1,00,000	75,000	13,500
2	Bharat Gulati C-1005	3	1	1	3,00,000	75,000	13,500
3	Ganesh Laxmi B 2505	1	1	1	1,00,000	75,000	13,500
4	Navjot S Saini A 1404	1	1	1	1,00,000	75,000	13,500
5	Navneet Mishra C 1805, C 2106	2	2	1	2,00,000	75,000	13,500
6	Sanjeev Khatri C 805	1	1	1	1,00,000	75,000	13,500
7	Unirise Realty Pvt. Ltd. C 401	1	1	1	1,00,000	75,000	13,500
	Grand Total	10	8	7	10,00,000	5,25,000	94,500
					Total Value to be encashed	6,19,500 (Inclusive of GST)	

7 Channel Partners were rewarded with a total of 10 Goa Trip in the month Sep-Oct'21, value Rs. 10 Lacs + GST.

10% payments have been received for 8 units and BBA registration has been executed for 7 Units.

Per trip encashment as per company policy: Rs. 88,500/- (inclusive of GST)

Total Value for encashment: Rs. 6,19,500/- (inclusive of GST)

The encashment will be done as and when 10% payment from the customer has been received and BBA registration has been done.

Request your good self to please accord approval.

Prepared By: Disha Rao

Disha Rao

Nitin Bhatia/Sachin Bhargv

Vincent Nandg

Divya Misra

From: Disha Rao
Sent: 22 March 2022 13:43
To: Nitin Bhatia; Divya Misra
Subject: FW: Goa Trip encashment to Channel Partners
Attachments: 3049_220321114150_001.pdf

FYRP/NA.

Best regards,
Disha Rao

From: Mohit Jain <mj@krisumi.com>
Sent: Tuesday, March 22, 2022 10:20 AM
To: Manil Jain <manil.jain@krisumi.com>
Subject: Re: Goa Trip encashment to Channel Partners

Approved

KRISUMI



Mohit Jain
Managing Director

Email: mj@krisumi.com
Mobile: 9811041255
Sector 36A, Gurugram



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

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On 22-Mar-2022, at 10:08 AM, Manil Jain <manil.jain@krisurni.com> wrote:

Dear Sir,

Kindly Accord your approval for the Encashment of Goa Trip, PFA the Note.

Thanks and Regards

Manil