

GSTIN : 06EMFSP1202B1ZN

TAX INVOICE

PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
 Tel : 9958657934 email : parveenelectricals252@gmail.com

Original Copy

Invoice No. : 371
 Dated : 26-10-2021
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Billed to :
 KRISUMI CORPORATION PVT LTD
 3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
 ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Shipped to :
 KRISUMI CORPORATION PVT LTD
 3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
 ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Transport : SELF
 Vehicle No. : HR55AJ3553
 Station : Gurgaon
 E-Way Bill No. : 321373931631

Party Mobile No : 06AAECV0565A1ZR
 GSTIN / UIN : 06AAECV0565A1ZR

Party Mobile No :
 GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	(Amount)
1.	C/F 1200 MM RAPID AIR ORIENT	84145120	100.00	PCS	1,080.00	0.00 %	9.00 %	9,720.00	9.00 %	9,720.00	1,27,440.00
2.	25MM ASTRAL PVC PIPE	3917	42.00	BUNDEL	2,800.00	0.00 %	9.00 %	10,584.00	9.00 %	10,584.00	1,38,768.00
3.	KEI WIRE 01MM ROLE	8544	10.00	ROLE	1,100.00	0.00 %	9.00 %	990.00	9.00 %	990.00	12,980.00
4.	KEI WIRE 1.5MM ROLE	8544	20.00	ROLE	1,450.00	0.00 %	9.00 %	2,610.00	9.00 %	2,610.00	34,220.00
5.	KEI WIRE 2.5MM ROLL	85446090	15.00	ROLL	2,390.00	0.00 %	9.00 %	3,226.50	9.00 %	3,226.50	42,303.00
6.	KEI WIRE 4MM ROLE	8544	8.00	ROLE	3,300.00	0.00 %	9.00 %	2,376.00	9.00 %	2,376.00	31,152.00
7.	KEI WIRE 01MM ROLE	8544	2.00	ROLE	1,075.00	0.00 %	9.00 %	193.50	9.00 %	193.50	2,537.00
8.	8*3 MO PLATE	8538	50.00	Pcs.	100.00	0.00 %	9.00 %	450.00	9.00 %	450.00	5,900.00
Grand Total : 247.00 Units											
Taxable Amt. 3,35,000.00											
CGST Amt. 30,150.00											
SGST Amt. 30,150.00											
Total Tax 60,300.00											
18%											

Rupees Three Lakh Ninety Five Thousand Three Hundred Only

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706
 BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for PARVEEN ELECTRICAL

Authorised Signatory

GATE IN

NO.

DATE

26/10/21

9035

KRISUMI CORPORATION

(Signature)

NOTE FOR APPROVAL

KRISUMI CORPORATION PVT. LTD.

Dated : Oct 25, 2021

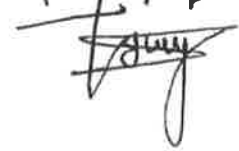
Sub : Water Body Light

Dear Sir,

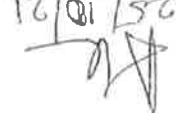
This is in reference to water body light repairing cost approval. The total cost of repairing would be Rs. 335000/- Plus taxes. The repairing work will be performed by M/s Parveen Electrical

Please approve for further processing the same in ERP

Prepared By:


25/10/21
Rakesh Lamba

Approved By :


25/10/21
Akash Khurana

Approved By:


Gulshan Kumar

Approved By:


Takahiro Yamazaki

Divya Misra

From: Disha Rao
Sent: 06 October 2021 15:12
To: Divya Misra; Parveen yadav
Cc: Gulshan Kumar
Subject: FW: Marketing Support to 03 Performing Channel Partners

FYRP

@Divya Misra get the invoices raised from the Channel Partners.

Best regards,
Disha Rao

From: Akash <akash@krisumi.com>
Sent: 06 October 2021 15:04
To: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>; Mohit Jain <mj@krisumi.com>; Disha Rao <disha.rao@krisumi.com>
Cc: Vineet Nanda <nanda@krisumi.com>
Subject: Re: Marketing Support to 03 Performing Channel Partners

Approved.

Thanks,
Akash

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Date: Wednesday, 6 October 2021 at 2:40 PM

To: Mohit Jain <mj@krisumi.com>, Disha Rao <disha.rao@krisumi.com>
Cc: Akash <akash@krisumi.com>, Vineet Nanda <nanda@krisumi.com>
Subject: Re: Marketing Support to 03 Performing Channel Partners

Approved

Kind Regards,

Takahiro Yamazaki / 山崎 貴博

送信元: Mohit Jain <mj@krisumi.com>

日付: 2021年10月6日 水曜日 18:09

宛先: Disha Rao <disha.rao@krisumi.com>

Cc: Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>, Vineet Nanda <nanda@krisumi.com>

件名: Re: Marketing Support to 03 Performing Channel Partners

Approved

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 06-Oct-2021, at 2:37 PM, Disha Rao <disha.rao@krisumi.com> wrote:

Dear Mohit San, Akash San and Yamazaki San,

As advised by Mr. Nanda, we propose to extend marketing support to 03 performing Channel Partners for promoting Waterfall Residences.

1. Channel Partner Vivek Yadav has closed a 3LDK + S (A1804) in July'21. In addition to this, CP has committed to give sales of 10 units within the MOU defined period of 120 days, Sep to 31st Dec'21. We propose to support the CP with the marketing support of Rs. 1.5 Lacs, break up : 50K against A1804 sold in July'21 & 1 Lacs as advance marketing support basis the MOU.

2. CP Navneet Mishra has closed 05 units (including 03 from under right units) from June to September'21 (last 04 months) A1806, A805, A2005, C2106, and C603. 10 units have been under right with an advance payment of 22 Lacs made to Krisumi Corporation. Channel partner has done an MOU to deliver 10 units from 1 September to 31st Dec'21. We propose to support the CP with the marketing support of Rs. 2 Lacs.

3. CP Bullmen has closed 02 units in Sept'21, C403 & C2603 Fully furnished. Bullmen Realty has closed total 11 sales since inception (Sept'20 to Sep'21). Total Sales Value is Rs 19.25 Cr. We propose to support the CP with the marketing support of Rs. 1 Lacs.

The amount will be adjusted/consumed from the pool money.

Request your good self to please accord approval.

Best regards,

<image001.png>
<image002.png>

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

Email: disha.rao@krisumi.com
Mobile: 8595608917
Sector 36A, Gurugram

Vinod Sain

From: Rakesh Lamba
Sent: 27 October 2021 11:33
To: Vinod Sain
Subject: FW: Approval for Repairs
Attachments: 3818_001.pdf

Rakesh Lamba

Assistant General Manager – Administration

Email: rakesh.lamba@krisumi.com

Mobile: 9990301748

Sector 36A, Gurugram



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



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From: Arpit Pathak <arpit.pathak@krisumi.com>
Sent: 26 October 2021 12:52
To: Rakesh Lamba <rakesh.lamba@krisumi.com>
Subject: FW: Approval for Repairs

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Sent: 26 October 2021 12:21
To: Arpit Pathak <arpit.pathak@krisumi.com>
Cc: Akash <akash@krisumi.com>; Gulshan Kumar <gulshan.kumar@krisumi.com>
Subject: Re: Approval for Repairs

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

26/10/21 14:21、 Arpit Pathak <arpit.pathak@krisumi.com>の返信:

Dear Yamazaki San,

I am enclosing herewith approval note for water body light repairing.

Total cost of repairing is INR 335,000/-

Kindly accord your approval.

Regards,
Arpit

From: Gulshan Kumar <gulshan.kumar@krisumi.com>
Sent: 25 October 2021 17:40

<image002.png> Assistant General Manager – Administration

Email: rakesh.lamba@krisumi.com

Mobile: 9990301748

Sector 36A, Gurugram

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

<image006.png>

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From: Krisumi Printer <Krisumi.corp@krisumi.com>

Sent: 25 October 2021 23:07

To: Rakesh Lamba <rakesh.lamba@krisumi.com>

Subject: Attached Image

<3818_001.pdf>

Divya Misra

From: Divya Misra
Sent: 06 October 2021 15:12
To: Divya Misra; Parveen yadav
Cc: Gulshan Kumar
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送信元: Mohit Jain <mj@krisumi.com>

日付: 2021年10月6日 水曜日 18:09

宛先: Disha Rao <disha.rao@krisumi.com>

Cc: Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>, Vineet Nanda <nanda@krisumi.com>

件名: Re: Marketing Support to 03 Performing Channel Partners

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Mohit Jain
Managing Director

Email: mj@krisumi.com
Mobile: 981 1041255
Sector 36A, Gurugram



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Disha Rao
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Email: disha.rao@krisumi.com
Mobile: 8595608917
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