
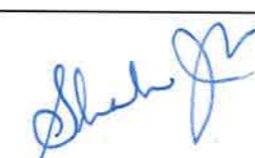






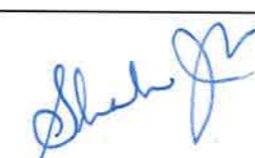






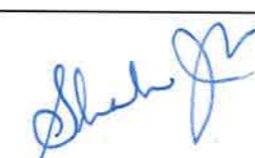







Marketing Approval Note

Approval Note for Phase 3 & 4 Launch Eventson 23rd & 27th April 2024

Subject	Approval Note for Phase 3 & 4 Launch Eventson 23rd & 27th April 2024												
Date	15-04-2024												
S.No.	Description of item	Vendor	Cost	Taxes	Total								
1	Complete Décor of the Sales Lounge for a period of 1 month starting from 23rd Apr'24. Air Conditioned Foyer in the Green Area, Parking & Backyard. Project Model unvielling.	The Entertainment Design Co.	₹1,55,00,000	₹27,90,000	₹1,82,90,000								
Note: 50% advance payment													
2	Sound Equipments for musical performance	The Entertainment Design Co.	₹4,50,000	₹81,000	₹5,31,000								
Note: 100% advance payment.													
3	Brochure - 5000 - @Rs 675 Box- 5000 -@Rs 550 Carry Bag - 5000 @Rs 130	The Entertainment Design Co.	₹67,75,000	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> ₹3,38,750 7,80,750 </div>	₹71,13,750 75,55,750								
Note: 50% advance payment													
					₹2,59,34,750.00								
Remarks:	• Due to the paucity of time immediate payments to be made without ERP process including entry in ERP/WO/PO. We will complete the ERP Process later.				26376750								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center; vertical-align: middle;">  Kunal Yadav Prepared By </td> <td style="width: 25%; text-align: center; vertical-align: middle;">  Shalini Jha Verified By </td> <td style="width: 25%; text-align: center; vertical-align: middle;">  Vineet Nanda Approved By </td> <td style="width: 25%; text-align: center; vertical-align: middle;">  Manu Gupta Verified By </td> </tr> <tr> <td style="width: 25%; text-align: center; vertical-align: middle;">  Akash Khurana Approved By </td> <td style="width: 25%; text-align: center; vertical-align: middle;">  Takahiro Yamazaki Approved By </td> <td style="width: 25%; text-align: center; vertical-align: middle;">  Mohit Jain Approved By </td> <td></td> </tr> </table>						 Kunal Yadav Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Manu Gupta Verified By	 Akash Khurana Approved By	 Takahiro Yamazaki Approved By	 Mohit Jain Approved By	
 Kunal Yadav Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Manu Gupta Verified By										
 Akash Khurana Approved By	 Takahiro Yamazaki Approved By	 Mohit Jain Approved By											

Shalini

Proforma Invoice

The Entertainment Design Co.
 C/o Smt Bala W/o Sudesh Kumar
 Mustakil No 54
 Killa No 3 Min 4/1 Min
 Jonapur
 South Delhi
 GSTIN/UIN: 07AAEFT0713D1ZP
 State Name : Delhi, Code : 07
 E-Mail : accounts@spppl.in

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector - 53, Gurgaon 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector - 53, Gurgaon 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

P Invoice No. **D24/0003** Dated **15-Apr-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges for Sound and Light for 23rd April	998392				4,50,000.00
	IGST OUTPUT					81,000.00
Total						₹5,31,000.00

Amount Chargeable (in words) **INR Five Lakh Thirty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998392	4,50,000.00	18%	81,000.00	81,000.00
Total	4,50,000.00		81,000.00	81,000.00

Tax Amount (in words) : **INR Eighty One Thousand Only**

Company's PAN : **AAEFT0713D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Union Bank of India A/c No. 502201010133307**
 A/c No. : **50220 10101 33307**
 Branch & IFS Code : **SSI OKHLA PHASE-II, NEW DELHI-20 & UBIN0550221**

for The Entertainment Design Co.
 Authorised Signatory

Proforma Invoice

The Entertainment Design Co. C/o Smt Bala W/o Sudesh Kumar Mustakil No 54 Killa No 3 Min 4/1 Min Jonapur South Delhi GSTIN/UIN: 07AAEFT0713D1ZP State Name : Delhi, Code : 07 E-Mail : accounts@spppl.in Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD Floor, Central Plaza Mall DLF Golf Course Road Sector - 53, Gurgaon 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	P Invoice No.	Dated
	D24/0001	11-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BROCHURE	49001010	5,000 NOS.	675.00	NOS.	33,75,000.00
2	BOX	48191010	5,000 NOS.	550.00	NOS.	27,50,000.00
3	Carry Bag	48194000	5,000 NOS.	130.00	NOS.	6,50,000.00
						67,75,000.00
	IGST OUTPUT					7,80,750.00
	Total		15,000 NOS.			75,55,750.00

Amount Chargeable (in words) **INR Seventy Five Lakh Fifty Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
49001010	33,75,000.00	5%	1,68,750.00	1,68,750.00
48191010	27,50,000.00	18%	4,95,000.00	4,95,000.00
48194000	6,50,000.00	18%	1,17,000.00	1,17,000.00
Total	67,75,000.00		7,80,750.00	7,80,750.00

Tax Amount (in words) : **INR Seven Lakh Eighty Thousand Seven Hundred Fifty Only**
 Company's Bank Details
 Bank Name : Union Bank of India A/c No. 502201010133307
 A/c No. : 50220 10101 33307
 Branch & IFS Code : SSI OKHLA PHASE-II, NEW DELHI-20 & UBIN0550221

Company's PAN : **AAEFT0713D**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for The Entertainment Design Co.
 Authorised Signatory

Proforma Invoice

The Entertainment Design Co.
 C/o Smt Bala W/o Sudesh Kumar
 Mustakil No 54
 Killa No 3 Min 4/1 Min
 Jonapur
 South Delhi
 GSTIN/UIN: 07AAEFT0713D1ZP
 State Name : Delhi, Code : 07
 E-Mail : accounts@spppl.in

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector - 53, Gurgaon 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector - 53, Gurgaon 122001
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

P Invoice No. D24/0001	Dated 13-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Designing Charges For Launch Event	998392	1 NOS.	1,55,00,000.00	NOS.	1,55,00,000.00
	IGST OUTPUT					27,90,000.00
Total			1 NOS.			₹1,82,90,000.00

Amount Chargeable (in words) **INR One Crore Eighty Two Lakh Ninety Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998392	1,55,00,000.00	18%	27,90,000.00	27,90,000.00
Total	1,55,00,000.00		27,90,000.00	27,90,000.00

Tax Amount (in words) : **INR Twenty Seven Lakh Ninety Thousand Only**

Company's PAN : **AAEFT0713D**

Company's Bank Details
 Bank Name : **Union Bank of India A/c No. 502201010133307**
 A/c No. : **50220 10101 33307**
 Branch & IFS Code : **SSI OKHLA PHASE-II,NEW DELHI-20 & UBIN0550221**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for The Entertainment Design Co.

Authorised Signatory