

**Marketing Approval Note**

Waterfall Residences

24-12-2021

HO/MK/66-FY21-22

Approval Note for Krizum Experience.com Premiere I. This event is important as this is the last pull this month to achieve the monthly target for December 2021.

S.No.	Description of Item	Vendor	Quantity	Approved Earlier		Total	Quantity	Revised NFA		Total
				Approved Cost	GST			Revised Cost	GST	
1	LED Screen, Setup, Light & Sound, Sitting Bar, Heaters (Revised cost is for 200 pax and additional element of lighting the area outside the sales lounge for 7 days)	Pooja Rustagi (Earlier it was Rock Castle)	100	2,75,000.0	49,500.0	3,24,500.0	200.0	3,05,000.0	54,900.00	3,59,900.00
2	External area lighting for eight days (New Element)	Pooja Rustagi					Eight Days (around 50 lights for colour wash)	1,95,000.0	35,100.00	2,30,100.00
3	Photography and videography (Was added in the setup cost by previous vendor but current vendor doing the setup has not included)	Bridal Studio		0.0	0.0	0.0	1 Still photographer and 1 videographer	18,000.0	3,240.00	21,240.00
4	3 Person Band	Hemant	3 Person Band for 1 day	28,000.00	0.0	28,000.0	3 Person Band for 1 day and 2 person band for 2 days	68,000.00	0.00	68,000.00
5	Live Webcast	Winbox Martech Pvt. Ltd.		1,45,000.00	26,100.0	1,71,100.0		1,45,000.00	26,100.00	1,71,100.00
6	Catering for 200 (Snacks and Dinner)	Chef Kitchen	200	2,43,000.00	12,150.0	2,55,150.0	200.0	2,43,000.00	12,150.00	2,55,150.00
7	Food for Drivers	Chef Kitchen	50	10,000.00	500.0	10,500.0	80.0	16,000.00	800.00	16,800.00
8	Licence for Liquor		1 Day	12,000.00	0.0	12,000.0	1 Day	12,000.00	0.00	12,000.00
9	Liquor		125	1,50,000.00	0.0	1,50,000.0	200.0	2,00,000.00	0.00	2,00,000.00
10	Bartender with Glassware	Chef Kitchen	3	13,000.00	650.0	13,650.0	4.0	19,000.00	650.00	19,650.00
11	Hand Sanitizers		150	7,500.00	0.0	7,500.0	150	7,500.00	0.00	7,500.00
12	Videorecording of the Management (New addition)	Bridal Studio	100	15,000.00	0.0	15,000.0	4	20,000.00	3,600.00	23,600.00
13	Beverages (Water bottles, Juice, Coffdrinks)		3	7,500.00	0.0	7,500.0	200.0	20,000.00	0.00	20,000.00
14	3 telecallers for 8 days to call on the data base		3	38,400.00	6,912.0	45,312.0	3	38,400.00	6,912.00	45,312.00
<b>Total Marketing Expense Budget</b>				<b>1,54,60,000.00</b>		<b>1,54,60,000.00</b>		<b>1,54,60,000.00</b>		<b>1,54,60,000.00</b>
<b>Consumed till date</b>				<b>1,16,53,293.62</b>		<b>1,16,53,293.62</b>		<b>1,16,53,293.62</b>		<b>1,16,53,293.62</b>
<b>This Approval Note</b>				<b>14,50,352.00</b>		<b>14,50,352.00</b>		<b>14,50,352.00</b>		<b>14,50,352.00</b>
<b>Total Till Now</b>				<b>1,31,03,645.62</b>		<b>1,31,03,645.62</b>		<b>1,31,03,645.62</b>		<b>1,31,03,645.62</b>
<b>Additional Approval for</b>										<b>4,17,690.00</b>
<b>Balance</b>										<b>23,56,354.38</b>

Note - 100% Advance for Winbox Martech. For catering min. guarantee of 150 will be given to vendor.  
 Note - Six paid will be issued to the CP on the day of event on the basis of lucky draw. We already have signed procured with us.

Date	24.12.2021	Prepared By	Roshan Singh	Verified By	Shalini Jha	Approved By	Vineet Khandu
		Prepared By	Alash Khurana	Verified By	Tabatiro Yamazaki	Approved By	Mohit Jain

*Ma to be decided closer to the event. Vinu-Nady. At*

**Vinod Sain**

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**From:** Roshan Singh  
**Sent:** 27 December 2021 10:50  
**To:** Vinod Sain  
**Subject:** FW: Note for approval for Krisumiexperience.com premiere

**From:** Vineet Nanda <nanda@krisumi.com>  
**Sent:** 21 December 2021 11:55  
**To:** Roshan Singh <roshan.singh@krisumi.com>  
**Cc:** Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>  
**Subject:** Re: Note for approval for Krisumiexperience.com premiere

Ok.

Thanks & Regards  
Vineet Nanda

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**From:** Roshan Singh <roshan.singh@krisumi.com>  
**Sent:** 21 December 2021 11:17  
**To:** Vineet Nanda <nanda@krisumi.com>  
**Cc:** Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>  
**Subject:** RE: Note for approval for Krisumiexperience.com premiere

Dear Sir,

I am sharing here the revised approval note for Krisumi Experience.com Premiere on December 27<sup>th</sup> and 3 Tele callers.  
Please refer to the approval note shared below:

Total approval for Rs. 10,32,712/-

Project	
Subject	Approval Note for Krisumi Experience.com Premiere (This
Date	
Document Ref No.	
S.No.	Description of item
1	LED Screen, Setup, Light & Sound, Sitting, Bar, Heaters, Photography and videogr
2	3 Person Band
3	Live Webcast
4	Catering for 200 (Snacks and Dinner)
5	Food for Drivers

6	Licence for Liquor		
7	Liquor		
8	Bartender with Glassware		
9	Hand Sanitizers		
10	Beverages (Water bottles, Juice, Coldrinks)		
11	3 Tele callers for 8 days to call on the data base		
	<b>Total Marketing Expense Budget</b>	<b>Consumed till date</b>	<b>This Approval Note</b>
	1,54,60,000.00	1,16,53,293.62	10,32,712.00
<b>Note - 50% advance for Rock Castle. 100% Advance for Vinbox Martech. For catering min. gurantee of 125 wi</b>			
<b>Note - Six ipad will be issued to the CP on the day of event on the basis of lucky draw. We already have 6 ipa</b>			
		<b>Roshan Singh</b>	<b>Shalini Jha</b>
		<b>Prepared By</b>	<b>Verified By</b>
<b>Date</b>	<b>21.12.2021</b>		
		<b>Akash Khurana</b>	
		<b>Approved By</b>	

Please accord your approval.

Regards

**From:** Roshan Singh

**Sent:** 21 December 2021 10:57

**To:** Vineet Nanda <nanda@krisumi.com>

**Cc:** Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>

**Subject:** Note for approval for Krisumiexperience.com premiere

Dear Sir,

I am sharing here the approval note for Krisumi Experience.com Premiere on December 27<sup>th</sup>. Please refer to the approval note shared below:

Total approval for Rs. 9,87,400/-

<b>N</b>	
<b>Project</b>	
<b>Subject</b>	<b>Approval Note for Krisumi Experience.com Premiere (This</b>
<b>Date</b>	
<b>Document Ref No.</b>	
<b>S.No.</b>	<b>Description of item</b>
1	LED Screen, Setup, Light & Sound, Sitting, Bar, Heaters, Photography and videogr
2	3 Person Band

3	Live Webcast		
4	Catering for 200 (Snacks and Dinner)		
5	Food for Drivers		
6	Licence for Liquor		
7	Liquor		
8	Bartender with Glassware		
9	Hand Sanitizers		
10	Beverages (Water bottles, Juice, Coldrinks)		
	<b>Total Marketing Expense Budget</b>	<b>Consumed till date</b>	<b>This Approval Note</b>
	1,54,60,000.00	1,16,53,293.62	9,87,400.00
<b>Note - 50% advance for Rock Castle. 100% Advance for Vinbox Martech. For catering min. gurantee of 125 wi</b>			
<b>Note - Six ipad will be issued to the CP on the day of event on the basis of lucky draw. We already have 6 ipa</b>			
		<b>Roshan Singh</b>	<b>Shalini Jha</b>
		<b>Prepared By</b>	<b>Verified By</b>
<b>Date</b>	<b>21.12.2021</b>		
		<b>Akash Khurana</b>	
		<b>Approved By</b>	

Please accord your approval.

Regards



**Roshan Singh**  
Senior Manager - Marketing

Email: [roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)

Mobile: 8860225143  
Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from home:  
[www.krisumiexperience.com](http://www.krisumiexperience.com)



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**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>GRAND TECH VISION</b> 2nd Floor Plot No. 242 Lane No.1 Ashok Vihar Phase III H-Block Gurugram GSTIN/UIN: 06ABKPY8467G2ZV State Name : Haryana, Code : 06 E-Mail : info@grandtechvision.in	Invoice No. <b>GTV/21-22/254</b> Delivery Note	e-Way Bill No. Dated <b>25-Dec-2021</b> Mode/Terms of Payment				
	Supplier's Ref. <b>254</b>	Other Reference(s)				
<b>Consignee</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated				
	Despatch Document No.	Delivery Note Date				
<b>Buyer (if other than consignee)</b> <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Despatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LTD PAR LIGHT 54L	94054090	60.00 NOS	3,250.00	NOS	1,95,000.00
	Output Cgst @ 6%					11,700.00
	Output Sgst @ 6%					11,700.00
Total			60.00 NOS			₹ 2,18,400.00
Amount Chargeable (in words) <b>INR Two Lakh Eighteen Thousand Four Hundred Only</b>						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount	Total Tax Amount
94054090		1,95,000.00	6%	11,700.00	6%	11,700.00
Total		1,95,000.00		11,700.00		23,400.00
Tax Amount (in words) : <b>INR Twenty Three Thousand Four Hundred Only</b>						
Declaration 1. Payment should be made in favor of Grand Tech Vision 2. All disputes are subjected to Gurgaon Jurisdiction only 3. Payment will be Advance 4. Interest will be charged @ 24% against the late payment. 5. Manufacturer's warranty/guarantee applicable on branded products only. 6. If you have any discrepancy in Invoice call 8586003939 within 7 Days. 7. Account Number :- 92901400000078 IFSC Code :- CNRB0019290 Bank Name= Canara Bank						
						for GRAND TECH VISION  Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice