

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PVT. LTD.**

**Dated : 9<sup>th</sup> 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
	<b>Grand Total</b>	<b>10</b>	<b>8</b>	<b>7</b>	<b>10,00,000</b>	<b>5,25,000</b>	<b>94,500</b>
					<b>Total Value to be encashed</b>	<b>6,19,500</b>	<b>(Inclusive of GST)</b>

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.

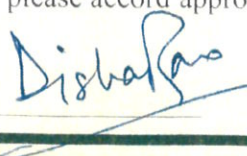
Per trip encashment as per company policy: Rs. 88,500/- (inclusive of GST)

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.

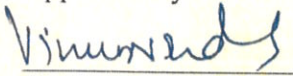
Prepared By: Disha Rao

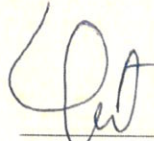



  
Nitin Bhatia/Sachin Bhargy




Approved By:

  
Vineet Nanda

  
Gulshan Kumar

  
Akash Khurana

  
Yamazaki San

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Mohit Jain

**NAVJOT SAINI**

REC : Influencer &amp; Consultant

RESIDENTIAL &amp; COMMERCIAL REAL ESTATE

UG-006, UGF, MGF Metropolis Mall, MG Road, Gurugram - 122002

C-404, Rishi Apartments, Sector-70, Mohali - 160071

Mob : 98154 87720

navjotsaini29@gmail.com; navisaini2909@gmail.com

**INVOICE**

Company/Individual Name : Navjot Singh Saini Address : UG-006, Upper Ground Floor, MGF Metropolis Mall, Mehrauli Gurugram Road, Gurugram, Haryana - 122002		DATED -	3/25/2022
Contact No.: +91 98154 87720		INVOICE NO.	INV_REC/108
E-Mail Id: navjotsaini29@gmail.com; navisaini2909@gmail.com		GST NO.	N.A.
To,		PAN NO.	AOPPS2356Q
Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004		HRERA NO.	RC/HARERA/GGM/1625/1220/2021/ 227 dated 21/12/2021
PROJECT NAME: WATERFALL RESIDENCES		PAN NO.	AAECV0565A
		GST No.	06AAECV0565A1ZR
Description		Amount	
Additional Incentive (Unit No. - A 1404; Mrs. Sangeeta Sarin & Ms. Yashoda Maliah) Marketing Support SAC Code:- 997222			75,000
TOTAL BILL AMOUNT			75,000
SGST @		9%	N.A.
CGST @		9%	N.A.
TOTAL DUE AMOUNT			75,000
Amount In Words: Rupees Seventy Five Thousand Only.			
Remarks: Marketing Support			
Declaration:- Please issue Cheque in Favour of:- NAVJOT SINGH SAINI Or for Online Transfer, the RTGS Details are as here under: Bank Name: HDFC BANK Bank Account no. 13141000170332 Branch Name & Address: SCO 117-118, SECTOR 43B, CHANDIGARH - 160047 IFSC Code: HDFC0001314			
		For NAVJOT S. SAINI For NAVJOT SINGH SAINI M/S Authorised Signatory Authorised Signatory	

Dishant Singh  
Saini  
Vineet Singh

RERA Punjab : PBRERA-SAS81-REA1779

RERA Haryana: RC/HARERA/GGM/1625/1220/2021/227

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Mob : 98154 87720

navjotsaini29@gmail.com; navisaini2909@gmail.com

**DECLARATION CUM UNDERTAKING**

I/We, Navjot Singh Saini (Individual) S/o Shri Avtar Singh Holding Office Address: UG-006, Upper Ground Floor, MGF Metropolis Mall, Mehrauli Gurugram Road, Gurugram, Haryana – 122002 holding Pan No. AOPPS2356Q & Aadhar No. 3540 7140 6161 RERA Registration No. RC/HARERA/GGM/1625/1220/2021/227 dated 21/12/2021, have been appointed by Krisumi Corporation Private Limited, having its registered office at 3<sup>rd</sup> Floor, Central Plaza Mall, Golf Course Road, Sector-53, Gurgaon-122001 (“Company”) to provide real estate broker services to the Company for its real estate project “Waterfall Residencies” Sector 36A, Village Sihi and Harsaru, Gurugram-Manesar Urban Complex, Tehsil and District Gurugram, Haryana.

In this regard, I/we hereby, represent, declare and undertake to the Company that:

1. I/we are not required to get myself/ourselves registered under the Goods and Service Tax Act, 2017 as I/We my/our turnover is below the taxable limit as specified under the Goods and Services Tax Act, 2017 and my/our registration is not mandatory as per provisions of Goods and Services Tax Act, 2017.
2. If during any financial year I/we are obligated to be registered under the Goods and Services Tax Act, 2017, in that case, I/we undertake to immediately take steps for such registration and provide all the requisite information and documents to the Company.
3. I/we shall indemnify the Company and/or hold it harmless for any loss that the Company may suffer due to my non-registration under Goods and Services Tax Act, 2017.

FOR NAVJOT SINGH SAINI

For NAVJOT S. SAINI

  
(Navjot Singh Saini)  
Authorized Signatory

Date: 25/03/2022

