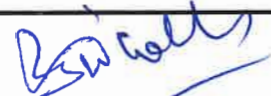
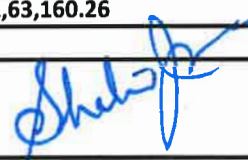





Marketing Approval Note

Project	Waterfall Suites					
Subject	Reconnect with UAE Contacts					
Date	18-01-2024					
S.No.	Particulars	Invoice no.	Bill Date	Bill Amount (AED)	Current Rate (as on 18-01-24)	Bill Amount (INR)
1	Taj Dubai (Hotel Bill, Channel Partner Meet, List attached)	101015525675	17-12-2023	5608.83	22	₹ 1,23,394.26
2	Charges for change in Flight Date (Dubai-Delhi) (17th Dec)	0	00-01-1900	-	-	₹ 35,806.00
3	Taxi fare (Mudon - Business Bay 1)	CT2263-2023121619-735-4	16-12-2023	67.5	22	₹ 1,485.00
4	Taxi fare (Festival City Dubai)	9504	16-12-2023	112.5	22	₹ 2,475.00
					Total	1,63,160.26
Note: We have not charged air ticket and visa charges						
	Total marketing expense budget for waterfall suites	Consumed till date	The Approval note	Total Till now	Balance	
	₹ 5,93,16,609.00	₹ 1,97,47,373.00	1,63,160.26	₹ 1,99,10,533.26	₹ 3,94,06,075.74	
						
		Kamal Bhalla	Shalini Jha	Vineet Nanda	Manu Gupta	
		Prepared & Verified By	Verified By	Approved By	Verified By	
						
			Akash Khurana	Takahiro Yamazaki		
			Approved By	Approved By		

network <>

ARABIA TAX

UMMARAMMOOL OFFICE
FESIVAL CITY DUE AT

Date 16/12/2023 Time 17:55

PURCHASE

Merchant ID (A ID) 004000000073
Terminal ID (TID) 67360921
Batch No 413
Receipt No 009504
Batch/Host NI

VISA

4501 72** **** 3001

Source Tap

Amount : At 112.50

Approved

Approval Code : 750542

(0 - APPROVE)

Label VISA CREDIT
AID A000000031010
EVR 0000000000
Exp 0000
AC 001737300E95FF87
CID 80
Approval Code 7505

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY



Taxi Customer Receipt

Fleet: Cars Taxi Tax: CT2263
Driver : MOHSIN ULLAH SULTAN BADSHAH
Driver ID: 0003114470

-----TRIP DETAILS-----

Trip ID : CT2263-2023121619-735-4
Pick Up : Mudon
Date : 16/12/2023 19:25
Drop Off: Business Bay 1
Date : 16/12/2023 19:51
Trip Distance: 26.93km
Trip Duration: 25mins

Trip Amount	AED	67.50
Hala Peak	AED	0.00
Hala Peak X		1.0X

Total Amount	AED	67.50
Type of Payment	CARD	



Call Center 800 90 90
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**VERNE Hotel LLC****TAX INVOICE****INFORMATION TAX INVOICE**

Email : nandavineet@gmail.com
Guest Name: Mr. Vineet Nanda
Room No./Type : 0805 CBK
Nationality : IN
Arrival: 15-12-23
Departure: 17-12-23
Invoice printed: 17-12-23
Membership No.: 101015525675

Folio:
Page: 2 of 2
Cashier: ANSU
Rate Code: N9SWB
Pax: 2/0
Res ID / CRS: 531399
Time:
Time: 02:11 PM
Time: 02:11 PM
TRN: 100376318000003

Company TRN: 20423315

Company Name: Amex Centurion Member
Address: B-4350 NWFriends New Delhi
Billing Instruction: BF / Direct Payment
Booked By: Amex Centurion Member/AMERICAN EXPRESS (INDIA)PRIVATE LIMITED//

Date	Description	Remarks / Transfer Info	Amount in AED	
16-12-23	Service Charge - Taj Club		20.00	
16-12-23	VAT 5% - FOOD		11.00	
17-12-23	Taj Club Lounge - LN FD	Room# 0805 : CHECK# 0219239	175.00	
Total			5,608.83	0.00
Balance Due			5,608.83	
VAT Excl. Amt			5,358.79	
5 % VAT			250.04	

Regardless of charge instructions, I agree to be held personally liable for payment of the total amount of this bill.

Guest Signature _____

Cashier Signature _____

All charges inclusive of 10% service charge , 7% Municipality fees and 5% VAT.

Enroll into Tata Neu - NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

Burj Khalifa Street, Dubai, UAE

شارح برج خليفة. دبي. الامارات العربية المتحدة

PO Box 8489 ص ب 8489, T: +971 4 438 3100, هاتف F :+971 4 438 3200 فاكس

Tajdubai@tajhotels.com www.tajhotels.com

**VERNE Hotel LLC****TAX INVOICE****INFORMATION TAX INVOICE**

Email : nandavineet@gmail.com
Guest Name: Mr. Vineet Nanda
Room No./Type : 0805 CBK
Nationality : IN
Arrival: 15-12-23
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Company Name: Amex Centurion Member

Address B-4350 NWFriends New Delhi

Billing Instruction : BF / Direct Payment

Booked By : Amex Centurion Member/AMERICAN EXPRESS (INDIA)PRIVATE LIMITED//

Date	Description	Remarks / Transfer Info	Amount in AED
15-12-23	In Room Dining - LN FD	Room# 0805 : CHECK# 0131476	140.00
15-12-23	In Room Dining - LN FD	Room# 0805 : CHECK# 0131469	120.00
15-12-23	Bombay Brasserie - DN FD	Room# 0805 : CHECK# 0151214	590.00
15-12-23	In Room Dining - DN FD	Room# 0805 : CHECK# 0131518	280.00
15-12-23	Package Charges		933.75
15-12-23	Tourism Dirham Fee		20.00
15-12-23	Service Charges - Rooms		93.38
15-12-23	Municipality Fees - Room		65.36
15-12-23	VAT 5% - Room Revenue		51.36
16-12-23	Taj Club Lounge - LN FD	Room# 0805 : CHECK# 0219200	470.00
16-12-23	Minibar - FD	Room# 0805 : CHECK# 0144073	45.00
16-12-23	SPA - Revenue	Room# 0805 : CHECK# 0242304	550.00
16-12-23	Bombay Brasserie - DN FD	Room# 0805 : CHECK# 0151286	758.00
16-12-23	Package Charges		858.75
16-12-23	Tourism Dirham Fee		20.00
16-12-23	Service Charges - Rooms		85.88
16-12-23	Municipality Fees - Room		60.11
16-12-23	VAT 5% - Room Revenue		47.24
16-12-23	Taj Club Lounge - Package		200.00
16-12-23	Municipality Fee - Taj Club		14.00

Burj Khalifa Street, Dubai, UAF

شارع برج خليفة، دبي، الامارات العربية المتحدة

فاكس +971 4 438 3200، هاتف +971 4 438 3100، ص ب 8489 PO Box

Tajdubai@tajhotels.com www.tajhotels.com

Tax Invoice/Statement

Booking Reference YAEQMP

Client Details

VINEET NANDA MR
B-435 OKHILA NEW FRIENDS COLONY
SOUTH DELHI
NEW DELHI
IN

American Express Travel & Lifestyle Services
American Express (India) Pvt Ltd
Building # 8, Tower C, Cyber City, DLF Phase II
Gurgaon Haryana INDIA 122002
Phone: 91 124 2801550
Toll Free Phone: 1800 208 1202
Email: centurionmemberservicesindia@aexp.com
GSTIN: 06AAACA8163F1ZW
CIN U74899DL 1994PTC059865

Invoice Information

Invoice Date 02/12/2023
Invoice 00339876
Customer Number 0010120883

Invoice Passenger Name(s) NANDA/VINEET MR

Payment Detail

Invoice Total

INR36380.29

Charge by American Express Travel 574.29
Charge by Supplier 35806.00

Flight Information

Ticket Number 098-6070955195
Passenger Name NANDA/VINEET MR
Airline AIR INDIA

Charges

Ticket Base Fare 31905.00
Ticket Tax Fare 3901.00

Total Amount

35806.00

Original Ticket Number(s): 9340911812

Flight Details 08 Dec 2023 AI971 J Class
Delhi/Doha

Flight Details 17 Dec 2023 AI916 J Class
Dubai/Delhi

SAC 998551

Other Information

Charges

Supplier Goods and service tax @ 1.8%
City RET

Total Cost

574.29

Vineet Nanda

**Dubai CP's/Customer Meeting List for krisumi
Phase-3**

S.No.	Name	Firm Name
1	Ankit Gulati	Connecting Continents
2	Abhay Raj	DNB International
3	Mohd Salim	Rockey Realtors
4	Ahmar Rizwi	Realty Care
5	Samana Ali	Jawahar Aldar Real Estate
6	Parth Gaglani	Ark Vision
7	Bharat Kumar	Idol LLC
8	Sanjay Sharma	BDH International
9	Ikaum Bawa	UAE Connect
10	Sachin Singh	Vibgyor International
11	Amit Mehrotra/Kushagr Mangal	Elevation International
12	Mr Mittal	Existing Krisumi Client
13	Alisha & Zoheb Hamirani	Bull & Bear Properties