

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : 9th 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 2209	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
	Grand Total	10	8	7	10,00,000	5,25,000	94,500
					Total Value to be encashed	6,19,500 (Inclusive of GST)	

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.

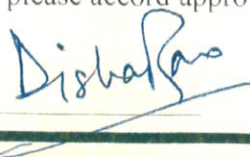
Per trip encashment as per company policy: Rs. 88,500/- (inclusive of GST)

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.

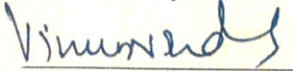
Prepared By: Disha Rao

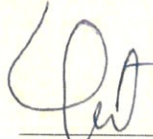




Nitin Bhatia/Sachin Bhargwa




Approved By:


Vineet Nanda

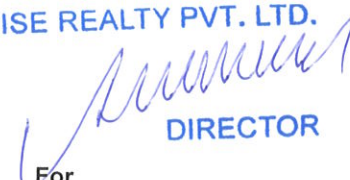

Gulshan Kumar


Akash Khurana


Yamazaki San

Mohit Jain

INVOICE

Company Name : M/s Unirise Realty Pvt Ltd Address : C-30 IInd Floor Sector 9 NOIDA Contact No.: +91 9811421100 E-Mail Id: Abhishek@uniriserealty.com	DATED - 24/03/2022 INVOICE NO. U.R/21-22/029 GST NO. 09AABCU6412E1ZJ PAN NO. AABCU6412E HRERA NO. HRERA-PKL-REA-2020
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corpprate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR
Description: Additional Incentive (Unit No-C-401)	
	Amount
SAC Code:- 997222	75000
TOTAL BILL AMOUNT	75,000
CGST @	9%
SGST @	9%
IGST @	18%
TOTAL DUE AMOUNT	13,500
88,500	
Amount In Words: Rupees Eighty Eight Thousand Five Hundred Only	
Remarks: Declaration:- Please Issue Cheque in Favour of:- Unirise Realty Pvt Ltd Or for Online Transfer, the RTGS Details are here as under: Bank Name: Bank Of Maharashtra Bank Account no.60153866670 Branch Name & Address: NOIDA SECTOR 27 IFSC Code: MAHB0001201	
 UNIRISE REALTY PVT. LTD. DIRECTOR For _____ Authorised Signatory	

