



KRISUMI CORPORATION

Annexure to International Travel Policy

INTERNATIONAL TOUR APPROVAL CUM ADVANCE REQUISITION FORM

Date: 07 Dec 2023, Thursday

Name: Pradhuman Singh Emp. Code: K1073

Designation: General Manager Department: Sales

Purpose: Overseas Channel Partner and Client Connect in Dubai (UAE)

Duration: From: 15th Dec 2023, Friday To: 20th Dec 2023, Friday

Destination: Dubai (UAE)

No. of Days:

0	5
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Travel Details :

Date : 15th Dec 2023, Friday

Time : 10:35 AM

Flight No. EK 511

CURRENCY REQUIRED :

- a) Currency (Dollar / Euro / Pound / Yen) AED 3000 /-
- b) Currency Required for :
- 1 Boarding / Lodging (Amount) NA
- 2 Conveyance (Amount) Included in above
- 3 D. A. (Amount)
- 4 Any Other Expense (Please Specify) Amount (In case additional expenses incurred, will raise a bill).....
- c) Total Currency Required AED 3000 /-
- d) (In words) UAE Dirham Three Thousand only

Employee Sign

Chief Executive Officer

~~Chief Executive Officer~~
DIR. Sales & MKT.

~~Chief Executive Officer~~
CO - CEO

Note:- All the claims/imprest should be settled within Four days of coming back from the tour.

(Approved by CEO & Director Sales & Marketing on mail attached)

Pradhuman Singh

From: Akash
Sent: 05 December 2023 13:53
To: Pradhuman Singh; Vineet Nanda
Subject: Re: Reconnect with UAE Contacts

Approved.

Thanks,
Akash

21 DEC 2023

From: Pradhuman Singh <pradhuman.singh@krisumi.com>
Date: Friday, 1 December 2023 at 4:48 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Akash <akash@krisumi.com>
Subject: FW: Reconnect with UAE Contacts

Respected sir(s),

Wish you a very good evening!

As mentioned in the trail mail and discussed with the Accounts Team,

I would request you & Akash sir, to accord your kind approval(s) on this mail, for the requisition of an Advance Imprest amount of AED 3000 /- (approx. INR ₹ 60,000 /-) towards food, refreshment and conveyance expenses for UAE travel scheduled from 15th – 20th Nov 2023.

This will facilitate the Accounts team to arrange for the Forex.

I'll be grateful for the same.

Thanking you,

With regards,
Pradhuman Singh
GM Direct, International & Outbound Sales

From: Vineet Nanda <nanda@krisumi.com>
Sent: 01 December 2023 13:28
To: Akash <akash@krisumi.com>
Cc: Tomy Thomas <tomy.thomas@krisumi.com>; Pradhuman Singh <pradhuman.singh@krisumi.com>; Praveen Gandhi <praveen.gandhi@krisumi.com>
Subject: FW: Reconnect with UAE Contacts

Dear Khurana San,

As approved and advised by you, I am directing Pradhuman to go ahead with the booking, as mentioned in the trail mail, for official travel to Dubai from 15-20th Dec 2023 through Synchronising Destinations Pvt Ltd (Mr Siddharth Jain).

This is to keep you updated.

Warm Regards,


KRISUMI
GROUP OF COMPANIES

Vineet Nanda
Director Scles and Marketing

Email: nanda@krisumi.com
Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from
home: www.krisumixperience.com



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From: Vineet Nanda
Sent: Monday, November 27, 2023 6:57 PM
To: Akash <akash@krisumi.com>
Cc: Mohit Jain <mj@krisumi.com>; Tomy Thomas <tomy.thomas@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>; Praveen Gandhi <praveen.gandhi@krisumi.com>
Subject: Reconnect with UAE Contacts

Dear Khurana San,

I had put a request to you for leaves from 8th Dec 2023 (Friday) to 15th Dec 2023 (Friday) for visit to Doha/ Dubai to attend a marriage.

To activate Channel Partners/Customers for the forthcoming launch, I intend to call Pradhuman to Dubai who can meet me there on 15th Dec 2023, Friday. Both of us can utilize 15th, 16th & 17th Nov 2023 together for meeting CPs. I shall be back in the office on 18th Dec 2023, Monday, while Pradhuman will continue being there for another 2 days ie 18-19th Dec 2023 & return on 20th Dec 2023 Wednesday.

I shall not debit any expense of my flights and would only need 1 room for 2 nights i.e. 15th Dec 2023 (Friday) & 16th Dec 2023 (Saturday).

Our estimated total expenses would be Rs.2,50,000/- (AED 125000), details are follows:

Vineet Nanda

- Company stay at Taj/Anantara at Palm Dubai is approx. Rs.45,000 (AED 2250).
- Food, refreshment, and local conveyance for 2 nights and 3 days – Rs. 20000/-(AED 1000)
- Total for Vineet Nanda: Rs. 65000/-(AED 3250).

Pradhuman Singh

- Air Travel (Del- Dubai- Del) by quality airline is approx Rs.50,000/-(AED 2500).
- Stay in reasonable 4 star hotel @ Rs.15000/- per night ie Rs. 75000/- (AED 3750) for 5 nights and 6 days.
- Food, refreshment, and local conveyance @ Rs.10,000/- per day i.e Rs. 60000/-(AED 3000) for 5 nights and 6 days
- Total for Pradhuman: Rs. 1,85,000/-(AED 9250).

The above expenses are based on the quotation provided by the company official travel agent Synchronising Destination Pvt. Ltd., and all the bookings shall be made through them. Actual bills for every expenses made in Dubai will be submitted.

The above proposed expense is already a part of the approved travel budget.

I request you to kindly approve.

Thanks & Regards,

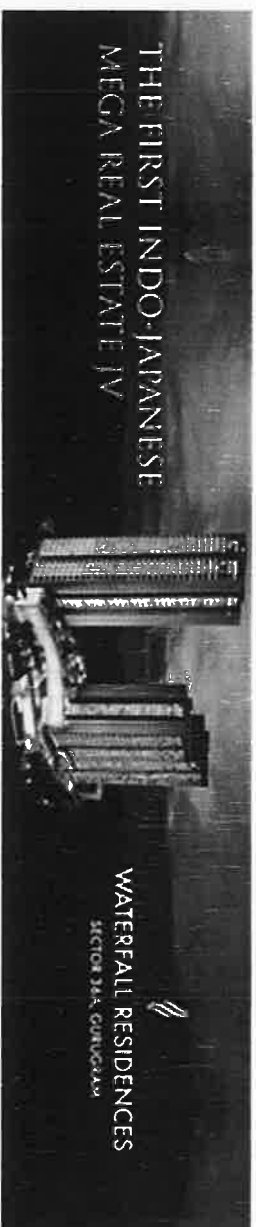


Vineet Nanda
Director Sales and Marketing

Email: nanda@krisumi.com
Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from
home: www.krisumixperience.com



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From: Pradhuman Singh <pradhuman.singh@krisumi.com>

Sent: Monday, November 27, 2023 10:23 AM

To: Vineet Nanda <nanda@krisumi.com>

Cc: Praveen Gandhi <praveen.gandhi@krisumi.com>

Subject: Reconnect with UAE Contacts

Respected Nanda sir,

Greetings of the day!

As discussed with you earlier, I would like to take this opportunity to bring a few key developments to your notice.

We have gained massive confidence and traction in the market, given the recent significant numbers clocked in Waterfall Residences and Waterfall Suites.

One of our international Channel Partners activated during the UAE connect in 2022 (Oak & Stone) alongside IIFA has also contributed to sales in Waterfall Suites.

With the word of our upcoming phase spreading across Pan India, as well as the International markets, especially the UAE, I strongly recommend, that we must reconnect with those CPs one on one.

About 10 UAE based CPs have already touched base with us showing, tremendous interest in the upcoming phase(s) of Krisumi Corporation.

Incidentally, 3 of our ex-Employees are already active and based out of the Dubai.

Our competitors, DLF, Central Park as well as Emaar to be more specific, have been camping and holding proactive interaction events including roadshows, in geographies such as North America, Singapore & UK, and especially the UAE, to gain an advance foothold amongst Overseas/International CPs as well as NRI clientele.

As you are travelling in the UAE around 12-15th Dec 2023 on a personal visit, I would humbly request you extend your trip and grant me a go ahead for the following:-

1. 15th Dec 2023 Arrival (Delhi->Dubai) & 20th Dec 2023 Departure (Dubai -> Delhi) Flights (with meal), Visa, Travel Insurance & Hotel booking (5D/6N Half board/Full board) pre-booked & billed to the company as permissible within our International Travel Policy.
2. Advance Stipend of AED 1000 x 5 days/6 nights = AED 5000 (approx. INR ₹ 1,00,000 /- assuming 1 AED = 20 INR) towards local commuting & refreshment expenses.
3. Sharable content for UAE CPs without violation of HRERA norms.
4. Your kind presence in all the one-on-one CP & prospect meetings.

I am assuming that the budget for the above-mentioned travel is available with us.

This shall enable us to meet and beat the competition that DLF, Emaar, Central Park & other developers will pose us prior and post our upcoming phase launch.

I shall be grateful to you as well as Krisumi for according and facilitating the same.

Thanking you,

With Best regards,

Pradhuman

GM

Head-Direct, International & Outbound Sales

Krisumi Corporation

15 JAN 2024



KRISUMI CORPORATION

Annexure to International Travel Policy

TOUR EXPENSE CLAIM FORM (INTERNATIONAL)

Name: Pradhuman Singh **Emp. Code:** K1073 **Date:** 05-Jan-24

Designation: General Manager **Department:** Sales

Location: UAE

Purpose: Overseas Channel Partner and Client Connect in Dubai (UAE)

Duration: From: 15-Dec-23 To: 24-Dec-23

Destination: UAE

Travel Details :

Date : 24-Dec-23
Time : 15:10 UAE Time
Flight No. EK 514
Currency Taken : UAE AED 3000 /-
In words Dirhams Three Thousand only /-

Bills Summary

Date	Bill No.	Item Description	Amount
Attached on the annexure page			
TOTAL			

Balance Amount : To be paid / To be received from Company ₹ 10,670.00

In words Ten thousand six hundred and seventy only.

I hereby certify that the expenses claimed in this statement have been incurred in carrying out company work.

Please attach the copy of tour approval form as well as original bills / tickets etc.

No. of enclosures

Sign of Employee

Note: All the claims / imprest should be settled within four days of coming back from the tour.

