









Marketing Approval Note						
Additional Approval for Exceeded Catering						
17/06/24						
HO/MKT/FY24-25/043						
S.No.	Description of item	Vendor	Cost	Taxes	Total	
1	Catering Services for club launch event on 7th June @ ₹ 2000/pax Exceeded Qty - 400 pax	Red Coral	800000	₹40,000	₹8,40,000.00	
2	Catering Services for club launch event on 7th June @ ₹ 1500/pax Exceeded qty - 40 pax		60000	₹3,000	₹63,000.00	
Remarks: <ul style="list-style-type: none"> Previously approved NFAs are attached for ref. Additional Freight Charges extra as applicable. 						
Total Marketing Budget		Consumed till date		This Approval Note		Total Till Now
₹51,42,16,438.00		₹10,52,27,602.00		₹9,03,000.00		₹10,61,30,602.00
 Kunal Yadav Prepared By		 Shalini Jha Verified By		 Vineet Nanda Approved By		 Manu Gupta Verified By
 Akash Khurana Approved By		 Yuka Nagao Verified By		 Yuji Kato Approved By		 Mohit Jain Approved By

Kunal Yadav

Subject: Re: Approval Solicited | Additional Catering
Date: Tuesday, 18 June 2024 at 6:20:24PM India Standard Time
From: Shalini Jha <shalini.jha@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Looks fine

Warm Regards,



Shalini Jha

Vice President Marketing
Email: shalini.jha@krisumi.com
Mobile: 98 18387982
Sector 36A, Gurugram



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



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From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Tuesday, June 18, 2024 8:26:20 PM
To: Shalini Jha <shalini.jha@krisumi.com>
Cc: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Additional Catering

Dear Ma'am,

Appended is the approval note for additional food consumption on Club Launch Event. I've attached the supporting documents for your ref. Kindly accord your approval.

Kunal Yadav

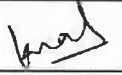

Subject: RE: Approval Solicited | Additional Catering
Date: Thursday, 20 June 2024 at 7:09:00 AM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Shalini Jha <shalini.jha@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image007.png, image008.png, image009.png, image010.png, image011.png, image012.png, image013.png

Ok Jee!

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Tuesday, June 18, 2024 6:55 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Additional Catering

Dear Sir,

Appended is the approval note for additional food consumption on Club Launch Event. Kindly accord your approval.

Marketing Approval Note					
Subject	Additional Approval for Exceeded Catering				
Date	17/08/24				
Document Ref No.	HO/MKT/FY24-25/043				
S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Catering Services for club launch event on 7th June @ ₹ 2000/pax Exceeded Qty - 400 pax	Red Coral	800000	₹40,000	₹8,40,000.00
2	Catering Services for club launch event on 7th June @ ₹ 1500/pax Exceeded qty - 40 pax		80000	₹3,000	₹83,000.00
					₹9,03,000
Remarks:	Previously approved NFAs are attached for ref. Additional Freight Charges extra as applicable.				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,438.00	₹10,52,27,602.00	₹9,03,000.00	₹10,61,30,602.00	₹40,80,85,836.00
					
	Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By	
	Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	Mohit Jain Approved By	

Thank you!
Best Regards,



Kunal Yadav
Deputy Manager - Marketing
Email: kunal.yadav@krisumi.com
Mobile: 956 5050 555
Sector 36A, Gurugram

Kunal Yadav

Subject: Re: Approval Solicited | Additional Catering
Date: Friday, 21 June 2024 at 7:33:06 PM India Standard Time
From: Mohit Jain <mj@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Binu Jacob <binu.jacob@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Approved



Mohit Jain
Managing Director

Email: mj@krisumi.com
Mobile: 9811041255
Sector 36A, Gurugram



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On 20 Jun 2024, at 4:58PM, Kunal Yadav <kunal.yadav@krisumi.com> wrote:

Dear Sir,

Appended is the approval note for **Additional Food Consumption on Club Launch Event**. I've attached the supporting documents for your ref. Kindly accord your approval.

<image007.png>

Thank you!
Best Regards,

<image001.png>

Kunal Yadav
Deputy Manager - Marketing

Tax Invoice

e-Invoice



IRN : 13267899c1ad213aaa0a0e86b0ff656e1919748d927a44de-58fa089964a044ba
 Ack No. : 172415153848070
 Ack Date : 8-Jun-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07 Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No. RED-2024-25-078	Dated 8-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 1000 Pax @ 2000 7 June 2024	996334			20,00,000.00
2	Frieght Charges _	996512			45,000.00
	IGST 5%			5 %	1,02,250.00
	Total				₹ 21,47,250.00

GATE IN
 NO 958
 DATE 13/06/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **E. & O.E**

Rupees Twenty One Lakh Forty Seven Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	20,00,000.00	5%	1,00,000.00	1,00,000.00
996512	45,000.00	5%	2,250.00	2,250.00
Total	20,45,000.00		1,02,250.00	1,02,250.00

Tax Amount (in words) : **Rupees One Lakh Two Thousand Two Hundred Fifty Only**

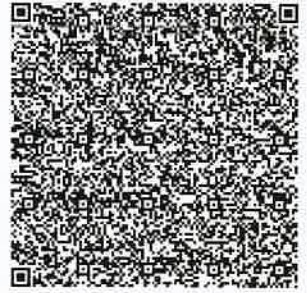
Company's Bank Details
 A/c Holder's Name : **Red Coral The Complete Catering Solution**
 Bank Name : **Hdfc Bank (50200035503459)**
 A/c No. : **50200035503459**
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**

Company's PAN : **AAHFR4692J**

for Red Coral The Complete Catering Solution
 SACHIN
 Digitally signed by SACHIN GOGIA
 Date: 2024.06.08 12:15:42 +05'30'
 GOGIA
 Authorised Signatory

Tax Invoice

e-Invoice



IRN : af6aa58f7391ccd64d5c93cdad0970e25f8a435e565ff63680-fe0a7a6eb286c9
 Ack No. : 172415104867606
 Ack Date : 1-Jun-24

Red Coral The Complete Catering Solution KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07 Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No. RED-2024-25-068	Dated 31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Catering Service - IGST 100 Pax @ 1500	996334			1,50,000.00
2	Freight Charges _	996512			15,000.00
	IGST 5%			5 %	8,250.00
Total					₹ 1,73,250.00

GATE IN NO. 835
 DATE: 04/06/24
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E

Rupees One Lakh Seventy Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	1,50,000.00	5%	7,500.00	7,500.00
996512	15,000.00	5%	750.00	750.00
Total			8,250.00	8,250.00

Tax Amount (in words) : **Rupees Eight Thousand Two Hundred Fifty Only**

Company's Bank Details
 A/c Holder's Name : **Red Coral The Complete Catering Solution**
 Bank Name : **Hdfc Bank (50200035503459)**
 A/c No. : **50200035503459**
 Branch & IFS Code : **KG MARG, CONNAUGHT PLACE & HDFC0000003**
for Red Coral The Complete Catering Solution
 SACHIN GOGIA
 Digitally signed by SACHIN GOGIA
 Date: 2024.06.03 13:48:24 +05'30'
 Authorised Signatory

Company's PAN : **AAHFR4692J**