

# CCS

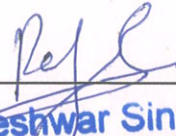
## Rajeshwar Singh

Sujowal House, Mirpur Colony, Pathankot


+91-9781714785

rajccs98@yahoo.com

### INVOICE

Company/Individual Name : Rajeshwar Singh Address : Rajeshwar Singh Sujowal House, Mirpur colony, Pathankot-145001		DATED - 15/07/2023 INVOICE NO. RS-54 GST NO. PAN NO. ACSPS7957G HRERA NO. HRERA-PKL-REA-1491-2023
Contact No.: +91 9781714785 E-Mail Id: rajccs98@yahoo.com		
To, Party Name - M/s. Krisumi Corporation Private Limited Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJECT NAME: WATERFALL RESIDENCES PAN NO. AAECV0565A GST No. 06AAECV0565A1ZR	
Description		Amount
Marketing Support SAC Code:- 998311		10,00,000
TOTAL BILL AMOUNT		10,00,000
TOTAL DUE AMOUNT		10,00,000
Amount In Words: Rupees Ten Lakh Only.		
Remarks: Marketing support against unit no. B 2703 Marketing Support		
Declaration:- Please Issue Cheque in Favour of:- Rajeshwar Singh Or for Online Transfer, the RTGS Details are hereas under: Bank Name: HDFC BANK Bank Account no. 50100007841860 Branch Name & Address: MCS SHAH COMPLEX SAILI ROAD, PATHANKOT-145001 PUNJAB IFSC Code: HDFC0000526		
		For  <b>Rajeshwar Singh</b> Authorized Signatory



\*On behalf of Disha Rao  


## Divya Misra

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**From:** Vineet Nanda  
**Sent:** 15 July 2023 16:34  
**To:** Diya Misra  
**Cc:** Kamal Bhalla; Disha Rao; Sachin Kumar  
**Subject:** Re: Rajeshwar Singh Marketing support Approval Required

Approved.

Thanks & Regards,  
Vineet Nanda

On 15-Jul-2023 4:32 pm, Divya Misra <diya.misra@krisumi.com> wrote:  
Good evening Sir.

Request you to kindly Give the approval for channel partners Rajeshwar Singh Marketing Support ,as earlier Invoice nos was missing.

Request for Approval

Best regards,  
Divya Misra | Manager- Customer First & Sales  
**Krisumi Corporation**  
461-462 | Udyog Vihar | Phase 3  
Gurgaon | Haryana - 122016  
India  
Mob: +91 7303183844 | Tel: +91 124 4776600  
(GMT + 5:30 hrs)

Please consider the environment before printing this email

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**From:** Krisumi Printer <Krisumi.corp@krisumi.com>

**Sent:** Saturday, July 15, 2023 5:15 PM

**To:** Divya Misra <divya.misra@krisumi.com>

**Subject:** Attached Image

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

**Dated : 01<sup>st</sup> May 2023**

**Sub : Booking Approval of Unit no. B 2703 (Direct Booking) in Waterfall Residences,  
Sector 36A, Gurugram.**

Dear Sir,

This is in reference to the booking of **Unit no. B 2703** under Possession link Payment Plan (50:50) on Current Box Price. **Customer is paying 10% upfront and 40% within 60days instead of 90 days. Hence we are not applying interest benefit on this unit.**

<b>Payment Plan (50:50)</b>	<b>% due</b>
Advance amount on Booking	<b>INR 5,00,000</b>
Within 7 days from booking	10% of Sale Consideration (Less Booking Advance of INR 5,00,00) + GST + Registration & Stamp Duty on Agreement for Sale
Within 60 days from booking	40% of Sale Consideration + GST
On Application of OC	25% of Sale Consideration + GST
On Offer of Possession	25% of Sale Consideration + GST+ IFMSD + Registration & Stamp Duty on Conveyance Deed(As applicable )

**The Applicant(s) & Unit detail is here as under: -**

**Applicant Name: Shikha Manchanda / Rajeev Manchanda**

**Unit no. B 2703**

**Unit Type: Penthouse      Tower: B      Floor: 27<sup>th</sup>**

**Saleable Area: 4496.84 sq ft**

**Payment Plan: Possession link Payment Plan (50:50)**

**Booking Source: Direct Booking**

**RM Name- Sakaar Gaur / Pradhuman Singh**

**Recommended Discount as closure tool under Possession link payment plan: - Rs. 4,04,776/-**

**Important Note:**

**The customer is a big investor. Post confirmation of the inventory & final price, the client mentioned that he will proceed with the deal directly with company rather than through Channel Partner. Thus, we didn't want to loose the customer hence we accepted the deal. So, Mr. Vineet Nanda recommends that we must not spoil our relationship with the Channel Partner and should offer an attractive incentive against this particular deal.**

**As per customer requirement, we recommend showing this booking as a Direct Booking and as a way out to protect the interest of the CP (Mr. Rajeshwar Singh), we recommend that Marketing Support should be given to the Channel Partner amounting to Rs. 10,00,000/- (inclusive of GST)**

**Plus,**

**Incentive for Krisumi Sales Team: Rs. 1,30,000/-**

