

Marketing Approval Note

Approval Note for The Cascades Club Model Unveiling Event *On June 7th & 20th 2024*

29/05/24

HO/MKT/FY24-25/035

Document Ref No. S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Gift (Hanuman Ji Idol) for Top 40 Channel Partners ₹11,000/pc	HARI SHANKER SUNIL KUMAR JEWELLERS (EKANY)	₹4,40,000	₹79,200	₹5,19,200
2	Certificate Printing & Framing for Top 40 Channel Partners ₹800/pc	<i>Will be paid through Corporate Credit Card</i>	₹32,000	₹5,760	₹37,760
3	Catering Services MG - 600 ₹2,000/pax Transportation @ ₹15,000 1 Coffee Machine @ ₹20,000	Red Coral	₹12,35,000	₹1,750	₹12,35,000
4	Bartender Services 2 Sr. Bartenders @ ₹4000/each 8 Bartenders @ ₹3500/each 2 Helpers @ 2000/each	Bar Essentials	₹40,000	₹7,200	₹47,200
5	Liquor Purchase Wine & Beer	Corporate + Personal Credit Card (depending on the available limits)	₹5,00,000		₹5,00,000
6	Soft Beverages, Ice Blocks & Cubes	<i>Multiple Vendors due to stock availability</i>	₹5,00,000	₹90,000	₹5,90,000
7	Event Photography & Videography Services	Sudershan Photography	₹15,000	₹2,700	₹17,700
8	Luxury Portable Loo 2 X ₹35,000/unit/day	AV Enterprises	₹70,000	₹12,600	₹82,600
9	Multipurpose Fire Tender with Crew 3 Fighter & 1 Operator @ ₹15,500/set/day	Flying Fire Services	₹15,500	₹2,790	₹18,290
10	Ambulance with 1 Driver & 1 Assistant @ ₹9,000/unit/day	Aarvy Healthcare	₹9,000	₹1,620	₹10,620
11	Additional Security & Marshal (Team of 1+5+10) @ ₹31,000/day 10% Service Charge	Security Online	₹34,100	₹6,138	₹40,238
12	Tables & Décor	Himalaya Tent House	₹1,00,000	₹18,000	₹1,18,000
13	MC for Event	<i>To be Decided</i>	₹1,00,000	₹18,000	₹1,18,000
14	Live Music Band	<i>Mohit Sir to Recommend</i>	₹5,00,000	₹90,000	₹5,90,000
15	Cash in Hand for urgent requirements	<i>Imprest Account</i>	₹50,000		₹50,000
16	Miscellaneous Expenses	NA	₹1,50,000	₹27,000	₹1,77,000
					₹41,51,608

Remarks:

- 10-20% variations possible basis the immediate requirements/actual usage or consumption.
- Soft beverages as per the approved rates from the empanelled vendors as per admin.
- For Himalaya Tent House, we've taken estimate budget, invoices will be raised basis actual usage.
- Advance payment required for S. Nos. 1, 3, 5 13 & 14.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹9,67,03,354.00	₹41,51,608.00	₹10,08,54,962.00	₹41,33,61,476.00

<i>Kunal</i>	<i>Shalini Jha</i>	<i>Email Approval</i>	<i>S</i>
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Mani. Gupta / Verified By
<i>Akash</i>	<i>Yuka</i>	<i>Yuji Kato</i>	<i>Mohit Jain</i>
Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	Mohit Jain Approved By

Abhishek Kumar Singh

From: Vineet Nanda
Sent: 03 June 2024 13:55
To: Kunal Yadav
Cc: Shalini Jha; Abhishek Kumar Singh
Subject: RE: Approval Solicited | Club Model Launch Event

OK Jee!

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Monday, June 3, 2024 1:51 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Club Model Launch Event

Dear Sir,

Appended is the Approval note for Club Model Launch Event on 7th June'24. Kindly accord your approval.

HARI SHANKAR SUDHIL KUMAR JEWELLERS

ORDER - KRISUMI CORPORATION						
Sno	ITEM	Rate	GST	Total	No of Pcs	Amount
1	Hanuman Ji Idol	11000	1980	12980	40	519200
TOTAL						519200
DELIVERY DATE						03.06.24
ORDER DATE						27.05.24

[Handwritten signature]



KRISUMI

600 PAX

7th JUNE

SALTT TO BE READY AT

6:00 PM

GLASSWARE BY SALTT

ESTIMATE (8TH JUNE)

CATERING ON 8TH JUNE @ Rs 2000/pax

TRANSPORTATION @ 15000 EXTRA

Coffe Machine Extra

Bar Essentials

166/1, 11nd Floor, Patparganj, New Delhi - 110091
Ph.: 9818266058 / Email: bobybaressesetials@gmail.com

Description:
Event Date: 7th June 2024
Location: Krisumi Sector 36A, Gurgaon
Capacity : 600 pax

ESTIMATE

Sr. No.	Item	Rate	Qty	Total
1	Sr Bartender	4000	2	8000
2	Bartender	3500	8	28000
3	Helper	2000	2	4000

Taxes as applicable

Bar Essentials



Sudarshan Photography

F-121, Palam Vihar, Gurugram

+919326701060

0001sudarshan@gmail.com

PHOTOGRAPHY QUOTE

Krisumi Sales Lounge

Sector36, Gurugram.

5/28/2024

Hi, Sir

As per discussion with you, I am sending you a quotation for Photo and video shoot of event at Krisumi Sales Lounge.

- 1 Photo camera With wireless flash lights, soft boxes and stands. 7K
- 1 Video camera with Godox LC light, stand and Gimbal. 8K

Both cameras are full frame high quality and will use prime lenses as per requirements. Data copied after shoot in your system and provide through GDrive link also. 3-person team will be there.

Total Cost of shoot will be 15K.

Thanks, and Regards
Sudarshan Jha

PROFORMA INVOICE

A.V. Enterprises Flat No. 52, Vasundhara Enclave, Anupam CGHS, New Delhi, East Delhi, Delhi - 110096 GSTIN/UIN: 07AAAPS8135N2Z7 State Name : Delhi, Code : 07 Contact : 09810318110 E-Mail : averterprises0013@gmail.com	Invoice No.	Dated 29-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	Rental Charges for Toilet Bus Services (1.) Washroom Bus - 2 Nos. * 1 Day @ 35,000 Rs. = 70,000 Rs.	9973	18 %	70,000.00
	Output IGST			12,600.00
Total				₹ 82,600.00

HSN/SAC	Description of Services	HSN/SAC	GST Rate	Amount
9973				

Remarks: PERFORMA INVOICE RAISED NO. AVE/PI/2024-25/2. DATE. 19-04-2024. Declaration (1.) Full Payment on the submission of the invoice. (2.) TDS to be deducted at 2% only. (3.) Amount of Tax Subject to Reverse Charge <input type="checkbox"/> Rs. 0. 00 (4.) Payment Period will be 30 days of bill date. (5.) Interest @ 24% Per Annum will be charged if the payment is not made with in the stipulated time. (6.) Payment to be made either by DD/Account payee Cheque or RTGS/NEFT/IMPS/IFSC transfer to the Bank Account.	Company's Bank Details A/c Holder's Name: A.V. Enterprises Bank Name : Kotak Mahindra Bank A/c No. : 9810311235 Branch & IFS Code : 11 Df City Court, Sector - 25A, Gurgaon - 122022 & KKBK0004378 SWIFT Code : _____ for A.V. Enterprises _____ Authorised Signatory
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FLYING FIRE SERVICES PVT. LTD.

An ISO 9001:2015 Certified Company

CIN: U7499HR2017PTC069190 |
MSME NO.: HR05E0006626
GSTIN: 06AADCF1050D1ZC |
PAN: AADCF1050D

Date: 19.04.2024

QUOTATION

KRISUMI CORPRATION SEC-36 A, GURGAON, Haryana (02 DAYS)					
SNO	Particulars	Shift wise Nos. of Quantity			
		01 DAY	Total QTY	Rate per Unit price	TOTAL AMOUNT FOR 2 DAY
	07/06/2024				
1	Multipurpose Fire Tender With Crue (DCPO & FIREMAN)		1	15500	15500
					GST @18%
					2790
					Grand Total Including GST @18%
					18290

Terms & conditions: - 50% payment in advance remaining 50% after execution of work

CONTACT PERSON :- PRADEEP KATARIA(DIRECTOR)

CONTACT NO :- 9899535410

CONTACT PERSON :- VIJAY SEHRAWAT(GM OPERATIONS)

CONTACT NO :- 9871180132

TERMS & CONDITIONS:

- PAYMENT TERMS:
100% advance before commencing the services.

For **FLYING FIRE SERVICES PVT LTD**

Regd. Office: 2184, Sector-46, Gurugram, (HR)-122002

Branch Office: P-03, Nr. Dwarka Sec-8 Metro Stn., New Delhi-

61 Email : sales@flyingfireservices.com,

flyingfireservices@gmail.com Web : www.flyingfireservices.com

Mob.: +91-9899535410, 9871180132





HIMALAYA TENT HOUSE

SHOP NO 5, NEAR LIC OFFICE, VILLAGE KANKROLA, SECTOR 87A, GURUGRAM (HR.)

MOB- 9711223336, 9818707563,

EMAIL:- himalayatenthouse@gmail.com

GST NO:- 06BKIPS6995P1ZW

PAN NO:- BKIPS6995P

KRISUMI RATE LIST				
S. NO.	ITEM	SAC CODE	SIZE /DESCRIPTION	RATE PER DAY
1	CHAIR	996334	BANQUET CHAIR WITH COVER	60₹
2	SHIVARI CHAIR	996334	GOLDEN TRIFANI	200₹
3	ROUND TABLE 1	996334	3 FT DIA	300₹
4	ROUND TABLE 2	996334	5 FT DIA	500₹
5	BAR TABLE	996334	3 FT DIA HIGH TABLE	300₹
6	FLOWER POT BASIC	996334	FISH BOWL SMALL	300₹
7	CROSS BACK CHAIR	996334	IRON WOODEN COLOUR	350₹
8	WOODEN CROSS TABLE	996334	3X6 WOODEN FRAME	4,000₹
9	COOLER	996334	200 LTR	1,500₹
10	MIST FAN	996334	STEEL TALL 50 LTR	1,000₹
11	KITCHEN TENT	996334	PIPE PANDAL (SQFT RATE)	6₹
12	LED FLOOD LIGHT	996334	100 WATT WARM WHITE	300₹
13	TRUSS LOUNGE	996334	TOP COVER WITH DRAPES (SQFT RATE)	25₹
14	FARATA FAN	996334	BASIC STANDING FAN	300₹
15	DUSTBIN	996334	STEEL TUB WITH STAND	100₹
16	TAKHAT	996334	3X6 IRON FRAME	800₹
17	MATTRESS	996334	3X6 MATTRESS 4 INCH THICK	120₹
18	BLOSTER	996334	ROUND PILLOW	20₹
19	CUSHION	996334	SQUARE PILLOW	20₹
20	WHITE SHEET	996334	5X7 FT WHITE SHEET	30₹
21	MATTING	996334	GREEN (SQFT RATE)	2₹
22	RED MATT	996334	5X30	200₹
TRANSPORTATION EXTRA				
18 % GST EXTRA				
RATES ARE SUBJECT TO CHANGE FOR ANY SPECIAL REQUIREMENT WITH ITEMS				