

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : Oct 6th, 2021

Sub : Marketing Support for to 03 Performing CP

Dear sir,

As advised by Mr. Nanda, we propose to extend marketing support to 03 performing Channel Partners for promoting Waterfall Residences.

1. Channel Partner Vivek Yadav has closed a 3LDK + S (A1804) in July'21. In addition to this, CP has committed to give sales of 10 units within the MOU defined period of 120 days, Sep to 31st Dec'21. **We propose to support the CP with the marketing support of Rs. 1.5 Lacs**, break up: 50K against A1804 sold in July'21 & 1 Lacs as advance marketing support basis the MOU.
2. CP Navneet Mishra has closed 05 units (including 03 from under right units) from June to September'21 (last 04 months) A1806, A805, A2005, C2106, and C603. 10 units have been under right with an advance payment of 22 Lacs made to Krisumi Corporation. Channel partner has done an MOU to deliver 10 units from 1 September to 31st Dec'21. **We propose to support the CP with the marketing support of Rs. 2 Lacs.**
3. CP Bullmen has closed 02 units in Sept'21, C403 & C2603 Fully furnished. Bullmen Realty has closed total 11 sales since inception (Sept'20 to Sep'21). Total Sales Value is Rs 19.25 Cr. **We propose to support the CP with the marketing support of Rs. 1 Lacs.**

The amount will be adjusted/consumed from the pool money.

Request your good self to please accord approval.

Disha

Approved By:


Mr. Sachin Bhargava


Mr. Gulshan Kumar


Mr. Vineet Nanda

Email approval
Mr. Akash Khurana

Email approval
Yamazaki San

Email approval
Mr. Mohit Jain

Divya Misra

From: Disha Rao
Sent: 06 October 2021 15:12
To: Divya Misra; Parveen yadav
Cc: Gulshan Kumar
Subject: FW: Marketing Support to 03 Performing Channel Partners

FYRP

@Divya Misra get the invoices raised from the Channel Partners.

Best regards,
Disha Rao

From: Akash <akash@krisumi.com>
Sent: 06 October 2021 15:04
To: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>; Mohit Jain <mj@krisumi.com>; Disha Rao <disha.rao@krisumi.com>
Cc: Vineet Nanda <nanda@krisumi.com>
Subject: Re: Marketing Support to 03 Performing Channel Partners

Approved.

Thanks,
Akash

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Date: Wednesday, 6 October 2021 at 2:40 PM
To: Mohit Jain <mj@krisumi.com>, Disha Rao <disha.rao@krisumi.com>
Cc: Akash <akash@krisumi.com>, Vineet Nanda <nanda@krisumi.com>
Subject: Re: Marketing Support to 03 Performing Channel Partners

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

送信元: Mohit Jain <mj@krisumi.com>
日付: 2021年10月6日水曜日 18:09
宛先: Disha Rao <disha.rao@krisumi.com>
Cc: Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>, Vineet Nanda <nanda@krisumi.com>
件名: Re: Marketing Support to 03 Performing Channel Partners

Approved



Mohit Jain
Managing Director

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



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

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On 06-Oct-2021, at 2:37 PM, Disha Rao <disha.rao@krisumi.com> wrote:

Dear Mohit San, Akash San and Yamazaki San,

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Best regards,

<image001.png> Disha Rao
<image002.png> Asst. General Manager – Customer Experience, Channel Management & Training

Email: disha.rao@krisumi.com
Mobile: 8595608917
Sector 36A, Gurugram




Marketing Bill



Town Bridge Consulting
Real Estate Consulting CO.

INVOICE

Company/Individual Name: NAVNEET MISHRA Address: IX08, ILD TRADE CENTER, SECTOR 49, SOHNA ROAD, GURGAON, Haryana Contact No.: +91 9958347757 E-Mail Id: gidmail09@gmail.com	DATED -	11/13/2021
	INVOICE NO.	6
	GST NO.	06APCPM5412P1ZP
	PAN NO.	APCPM5412P
	HRERA NO.	RC/HARERA/GGM/1483/1078/2021/85 DATED 29/07/2021
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram - 122001, Haryana. Corprate 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		Amount
Marketing Support SAC Code: - 998311		200000
TOTAL BILL AMOUNT		200,000
CGST @	9%	18,000
SGST @	9%	18,000
TOTAL DUE AMOUNT		236,000
Amount In Words: Rupees two lakh thirty-six thousand Only.		
Remarks: Marketing Support		
Declaration: - Please Issue Cheque in Favor of: - NAVNEET MISHRA Or for Online Transfer, the RTGS Details are here as under: Bank Name: HDFC BANK Bank Account no. 15661050003151 Branch Name & Address: B-26, JYOTI NAGAR, MAIN LONI ROAD, SHAHDARA, NEW DELHI - 110093 IFSC Code: HDFC0001566	 For Navneet Mishra	Authorized Signatory

Dishant

Vinayand

Sa 19/11/2021

This is computer generated invoice no signature required.

If you have any questions about this invoice, please contact:
[Navneet Mishra, Ph: +919958347757, Email id: gidmail09@gmail.com]