


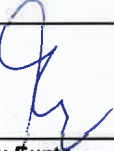




Marketing Approval Note

Project	Waterfall Suites				
Subject	Approval Note for Cards & Bags Printing for Customers & Channel Partners				
Date	20/10/23				
Document Ref No.	HO/MK/25-FY23-24				
S.No.	Description of item	Vendor	Cost	GST	Total
1	Gift Cards 250 pcs @₹95/pc	Turquoise Art	₹23,750.00	₹2,850.00	₹26,600.00
2	Diwali Greeting Cards for Customers & Channel Partners 1000 pcs @₹79/pc		₹79,000.00	₹9,480.00	₹88,480.00
3	Carry Bags for Ganesha Box 1000 pcs @₹68/pc		₹68,000.00	₹12,240.00	₹80,240.00
					₹1,95,320.00

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,67,46,395.10	₹1,95,320.00	₹1,69,41,715.10	₹4,23,74,393.90

			
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

	
Takahiro Yamazaki Approved By	Akash Khurana Approved By



Turquoise Art

Designing & Advertising Solutions

TURQUOISE ART

154, 1st Floor, Ansal Chamber II, Bhikaji Cama
Place
New Delhi
NEW DELHI Delhi 110066
India
GSTIN 07BHWPS3751A1Z2

Quotation

#	: EST-000006	Place Of Supply	: Haryana (06)
Estimate Date	: 23/10/2023		

Bill To	Ship To
KRISUMI CORPORATION PRIVATE LIMITED GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Greeting Card - Rose Gold UV + Velvet Lamination Envelope with matt lamination	49090010	1,000.00	79.00	12%	9,480.00	79,000.00
2	Greeting Card - Silver UV + Velvet Lamination Envelope with matt lamination	49090010	250.00	95.00	12%	2,850.00	23,750.00
3	Carry Bag - Rose Gold UV + Matt Lamination	48194000	1,000.00	110.00	18%	19,800.00	110,000.00

Total In Words
Indian Rupee Two Lakh Forty-Four Thousand Eight Hundred Eighty Only

Sub Total	212,750.00
IGST12 (12%)	12,330.00
IGST18 (18%)	19,800.00
Total	Rs.244,880.00

Looking forward for your business.

Terms & Conditions

1. 50% Advance in case of Printing order.
2. 35% Advance in case of Services.
3. 7-10 Days Delivery for Printing orders from the date of advance received.
4. 5-7 Days Delivery for Designing & Digital marketing services.
5. We Promise to deliver same grammage of paper as mentioned but the printing colors may slightly vary from the digital proof.
6. Printing production quantity may vary from 10% (+or-) from the ordered quantity and will be billed accordingly.
7. The responsibility of the Firm Ceases on Delivery of the goods.
8. Goods Supplied to order will not be taken back.
9. Payment In Crossed cheque/D.D. Is favour of "TURQUOISE ART"
10. No Claim regarding this invoice will be entertained if not lodged within 2 days of receipt of goods.
11. Disputes of any nature arising from any cause are to be settled by Delhi court.
12. Interest at the rate of 24% per annum will be charged if payment is not made within 30 days



Authorized Signature



TURQUOISE ART

154, 1st Floor, Ansal Chamber II, Bhikaji Cama
Place
New Delhi
NEW DELHI Delhi 110066
India
GSTIN 07BHWPS3751A1Z2

Designing & Advertising Solutions

Quotation

#	: EST-000007	Place Of Supply	: Haryana (06)
Estimate Date	: 23/10/2023		
Bill To		Ship To	
KRISUMI CORPORATION PRIVATE LIMITED GSTIN 06AAECV0565A1ZR		GSTIN 06AAECV0565A1ZR	

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Carry Bag Velvet Lamination with Rose Gold Foil Print	4819400 0	1,000.00	68.00	18%	12,240.00	68,000.00

Total In Words
Indian Rupee Eighty Thousand Two Hundred Forty Only

Sub Total	68,000.00
IGST18 (18%)	12,240.00
Total	Rs.80,240.00

Looking forward for your business.

Terms & Conditions

- 50% Advance in case of Printing order.
- 35% Advance in case of Services.
- 7-10 Days Delivery for Printing orders from the date of advance received.
- 5-7 Days Delivery for Designing & Digital marketing services.
- We Promise to deliver same grammage of paper as mentioned but the printing colors may slightly vary from the digital proof.
- Printing production quantity may vary from 10% (+or-) from the ordered quantity and will be billed accordingly.
- The responsibility of the Firm Ceases on Delivery of the goods.
- Goods Supplied to order will not be taken back.
- Payment in Crossed cheque/D.D. is favour of "TURQUOISE ART"
- No Claim regarding this invoice will be entertained if not lodged within 2 days of receipt of goods.
- Disputes of any nature arising from any cause are to be settled by Delhi court.
- Interest at the rate of 24% per annum will be charged if payment is not made within 30 days



Authorized Signature

COST COMPARATIVE

	Description	Quantity	Unit Price	Vendor Name
1	Greeting Card - Rose Gold UV + Velvet Lamination Envelope with matt lamination	1000	88	AD
			97	Studio Response
			95	Tuquoise Art
2	Greeting Card - Silver UV + Velvet Lamination Envelope with matt lamination	250	100	AD
			81	Studio Response
			79	Tuquoise Art
3	Carry Bag - Rose Gold UV + Matt Lamination	1000	118	AD
			117	Studio Response
			68	Tuquoise Art

Quotation

Quotation No # 231

Quotation Date Oct 23, 2023

Quotation From

Studio Response
NARAINA VIHAR,
New Delhi,
Delhi, India - 110028
GSTIN: 07APTPS8274G1Z1
PAN: APTPS8274G

Quotation For

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE
ROAD, SECTOR 53, Gurugram, Haryana, ,
HARYANA,
Haryana, India - 122001
GSTIN: 06AAECV0565A1ZR
PAN: AAECV0565A

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. Silver Greeting Cards with envelope	12%	250	₹97	₹24,250	₹2,910	₹27,160
2. Rose Gold Cads with Envelope	12%	1000	₹81	₹81,000	₹9,720	₹90,720
3. Carry Bag With UV	18%	1000	₹117	₹1,17,000	₹21,060	₹1,38,060
Amount						₹2,22,250
IGST						₹33,690
Total (INR)						₹2,55,940

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ESTIMATE

Ramesh Market, Tarachand Complex, 196A Shop No. 3 & 4, Ground Floor, Kalka Devi Marg, Garhi, East of Kailash, New Delhi,
Delhi
110065 NEW DELHI
India

Amit Digital Prints

AD

FOR

KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR 53,
Gurugram, Haryana,
122001 HARYANA
India

Estimate No.: **76**
Issue date: **10/23/2023**
Valid until: **10/31/2023**

Tax Id: 06AAECV0565A1ZR

Thank you for your business.

DESCRIPTION	QUANTITY	UNIT PRICE (₹)	AMOUNT (₹)
Diwali Cards - Ashok Ji Card + Envelope	1,000	88.00	88,000.00
Diwali Cards - Mohit Ji	250	100.00	25,000.00
Special Carry Bag with UV	1,000	118.00	118,000.00
SUBTOTAL:			₹231,000.00
TAX 12% from ₹113,000.00			₹13,560.00
TAX 18% from ₹118,000.00			₹21,240.00
TOTAL (INR):			₹265,800.00