

Marketing Approval Note

Approval Note for lighting setup for 3 days for weekend events date: 13th 14th & 15th December


13-12-2024

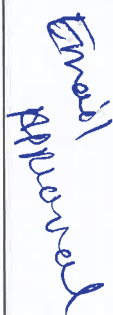


HO/MKT/FY24-25/126

Subject	Approval Note for lighting setup for 3 days for weekend events date: 13th 14th & 15th December				
Date	13-12-2024				
Document Ref No.	HO/MKT/FY24-25/126				
S.No.	Description of item	Vendor	Quantity	Cost	Total
1	Lighting Setup for 3 Days Lights @ 90000 / Day	Khanna Sounds	3	₹2,70,000	₹2,70,000
					₹2,70,000

Remarks: • Taxes & cartage will be extra and will be billed as per actuals.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹27,14,63,991.00	₹2,70,000.00	₹27,17,33,991.00	₹24,24,82,447.00

 Abhishek Singh Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Manu Gupta Verified By
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 Akash Khurana Approved By	 Yuka Nagao Verified By	 Yuji Kato Approved By
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Abhishek Kumar Singh

From: Vineet Nanda
Sent: 13 December 2024 14:23
To: Abhishek Kumar Singh
Cc: Shalini Jha; Agomani Sengupta; Kunal Yadav
Subject: RE: Approval - Khanna Sounds

Ok jee

Warm Regards,



Vineet Nanda
Director Sales and Marketing



Email: nanda@krisumi.com
Sector 36A, Gurugram



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





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From: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Sent: Friday, December 13, 2024 2:20 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Agomani Sengupta <agomani.sengupta@krisumi.com>; Kunal Yadav <kunal.yadav@krisumi.com>
Subject: Approval - Khanna Sounds

Dear Sir,

Please approve the appended approval note for “Khanna Sounds .”

Marketing Approval Note					
Subject	Approval Note for lighting setup for 3 days for weekend events date: 13th, 14th & 15th December				
Date	13-12-2024				
Document Ref No.	HQ/MKT/FY24-25/176				
S. No.	Description of Item	Vendor	Quantity	Cost	Total
1	Lighting Setup for 3 Days Light: ₹ 90000 / Day	Kharas Sounds	3	₹ 2,70,000	₹ 2,70,000
					₹ 2,70,000
Remarks:-	• Taxes & cartage will be extra and will be billed as per actuals.				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹ 51,42,18,438.00	₹ 27,14,63,991.30	₹ 2,70,000.00	₹ 27,17,33,991.00	₹ 24,24,62,447.00
	 Abhishek Singh Prepared By		 Shalini Iha Verified By		Vineet Nanda Approved By
	Akash Khurana Approved By		Yuka Nagao Verified By		Yaji Kate Approved By

Warm Regards,



Abhishek Kumar Singh
Deputy Manager – Marketing (Sales)

Email: abhishek.singh@krisumi.com

Mobile: 9958917554

Sector 36A, Gurugram



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Re: Approval Solicited - Lighting of Waterfall Residences

From Akash <akash@krisumi.com>

Date Fri 12/13/2024 3:41 PM

To Shalini Jha <shalini.jha@krisumi.com>

Cc Vineet Nanda <nanda@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>

Approved.

Thanks,
Akash

On 13 Dec 2024, at 3:36 PM, Shalini Jha <shalini.jha@krisumi.com> wrote:

<image.png>

Dear Sir,

Please find appended approval note for focussed lighting on Waterfall Residences for three days starting today. Kindly accord your approval so that we can get it installed by today evening.

<image.png>

Warm Regards,

<Outlook-
udkbtawl.png>

Shalini Jha

Vice President Marketing

Email: shalini.jha@krisumi.com

<Outlook-
3arrlr0j.png>

Mobile: 9818387982

Sector 36A, Gurugram

<Outlook-h1e5xtsp.png>

<Outlook-5mvvwfmy.png>

<Outlook-bo12iqcd.png>

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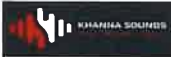
<Outlook-mevrp3lf.png>

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From: Krisumi Printer <Krisumi.corp@krisumi.com>
Sent: Friday, December 13, 2024 3:28 PM
To: Shalini Jha <shalini.jha@krisumi.com>
Subject: Attached Image

<0934_001.pdf>



PERFOMA INVOICE

Address : 16/14 Shop No 1, Tilak Nagar New Delhi-110018 Email Address:- khannasounds@gmail.com PH: 01125999495, 9968000041, 9891491199 GSTN:- 07BOYPK0062H1ZP

E-Way Perfoma No Event Date DATE

Applicable 2024-25/12/057 13th Decemeber 2024 13th December 2024

Services Offered:-P.A System, Official Conferences System, Fashion Shows, Rock Shows, DJ Parties, Stage Lights, Led Wall, Projectors, Projectors Screens, LFD Screens, Plasma, Led Screens.

Name of Buyer (Billed to) Krisumi Corporation Private Limited 11th Floor, Unit -02, Emaar Capital Tower-2, Sector-26, MG Road, Gurgaon- 122002 POS:-Gurgaon(AS PER SECTION 12(7) OF IGST Act 2017) GSTN:- 06AAECV0565A1ZR

Name of Consignee (Supply to) Krisumi Corporation Private Limited Gurgaon

CHARGES FOR THE EVENT

Table with 6 columns: DESCRIPTION OF SERVICES, SAC Code, Unit, Days, Rate, AMOUNT. Row 1: Hire for Equipment for Event :Lights for highlighting the building, 998596, 3, 90,000/-, 2,70,000/-

Summary table with 2 columns: Description, Amount. Rows: Total (2,70,000), Less: Discount (-), Total Amount Before Tax (2,70,000), Add: CGST 9% (-), Add: SGST 9% (-), Add: IGST 18% (48,600)

Term & Conditions section. Includes: Cheque in the Name of "Khanna Sound ", Interest @ 3% per month will be Charged if the Invoice amount not paid in 30 days, Amount in words :- Three Lac Eighteen Thousand Six Hundred Only /-. Summary row: Total GST (48,600), Total Amount After Tax (3,18,600)

