

ORIGINAL

Request ID: 35717

HALDIRAM MFG. CO. PVT. LTD.Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&86 GURUGRAM 122004
Phone 9999184655

Website : www.haldiram.com

GSTIN 06AAACH3170K1ZP , FSSAI No. 10820005000724

Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate

Mathura Road, Delhi-44

CIN No. : U74899DL1994PTC05937

Cash Tax Invoice03-11-2023
09:51:59

Order No. : RO428SO24/00183

Order date : 02-11-23 12:00:00 AM

Party Name : cash

GSTIN No. :

Made By : 4000240

Authorize by PANKAJ

POS 06

Bill No. RO428PSI24/00164

Bill Date: 03-11-2023

Phone No. 9911687043

Bill to Name Krisumi Corporation Pvt.
LtdBill to Address Sec -36 A,
GurugramGurgaon

Customer GSTIN

Pan No.

Item Description	HSN/SAC	UOM	Qty	Rate	Amount
LAL LADDOO 4PCS	21069099	PKT	500.00	98.10	49050.00
				Sub Total	49050.00

Tax Description	Tax Amount
CGST @ 2.5 %	1189.46
SGST @ 2.5 %	1189.46
Total GST	2378.92

GATE IN 1584
NO.....
DATE..... 03/11/23
KRISUMI CORPORATION

Unit No. 130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85 & 86
Gurugram, Haryana

Shubh

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Fourty Nine Thousand Nine Hundred Fifty Seven
and Paise Fourty TwoOnly

Gross Amt. Excluding Tax	49,050.00
Less Discount Amount:	1,471.50
GST Base Amount	47,578.50
GST Amount	2,378.92

Total Bill Amount:	49,957.42
Less Advance Amount	49,957.42
Net Amount Paid:	0.00



We understand your world

HDFC BANK

HALDIRAM UNIT NO 130 131132 13

GURUGRAM HR

DATE :2023-11-02 TIME :11:54:08
MID : TID :41817284
BATCH EWN :001576 INV. NUM :093010
BILL NUM : 42801000300131

Sale

*****6421 Chip
EXP DATE :XX/XX CARD TYPE :MASTERCARD
TXN ID :5320988245 APP:Mastercard
AID: A0000030041010 TVR:000048000
TSI:EB00 TC :B85A341C40D023F1
APPR CEDE :053020 RRN :00000094750

BASE AMT. :INR 49957.42

TIP AMT. :INR

TOTAL AMT.:INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VISHAL RAJ

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** MERCHANT COPY ****

THANK YOU!

Plusus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

Marketing Approval Note

Waterfall Suites

Approval Note for Krisumi's Deepotsav (Channel Partner Event on 3rd Nov'23)

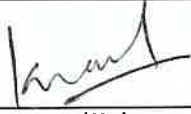
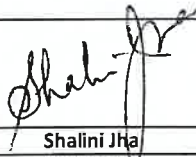
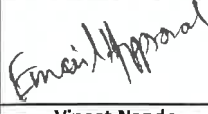
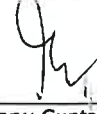
29/10/23

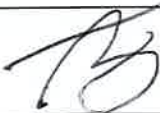


HO/MK/26-FY23-24

S.No.	Description of item	Vendor	Cost	GST	Total
1	<p>Decor (to be continued till diwali) Entrance decor, Sliding door wall decor, Ceiling decor, Glass panel decor, Theater passage decor, History wall passage decor, Show Flat area backdrop, Backdrop at the end of theater passage, TV wall area décor, Floral décor, Theme linen, Table centerpieces, Theme Printables & Zen Garden Décor</p> <p>Tenting Working Kitchen, Buffet Tables, Round Table & Chairs</p> <p>Other Elements Transportation and Labour, Miscellaneous & Coordination Fees</p>	Picture Perfect Events Pvt. Ltd.	₹5,08,200.00	₹91,476.00	₹5,99,676.00
2	Catering for 400 pax @2,200/pax (incl. of taxes) + ₹45,000 transportation	Red Coral	₹9,25,000.00	NA	₹9,25,000.00
3	Drivers' Food for 100 pax @₹300/pax (incl. of taxes)	(Vendor to be Decided)	₹30,000.00	NA	₹30,000.00
4	Diwali Lights for the Sales Lounge Ferry Lights & Focus Lights	(Vendor to be Decided)	₹2,00,000.00		₹2,00,000.00
5	Live Singer	Sharib Toshi Music Pvt. Ltd.	₹8,00,000.00	₹1,44,000.00	₹9,44,000.00
6	Certificates Printing (for Channel Partners) 150 units @ ₹20/pc	(Vendor to be Decided)	₹3,000.00	₹360.00	₹3,360.00
7	Certificates Framing (for Channel Partners) 150 units @ ₹650/pc	(Vendor to be Decided)	₹97,500.00	₹17,550.00	₹1,15,050.00
8	Valet Parking 12 Drivers, 4 Traffic Control Officers & 2 Key Board Operators @ ₹1,200 each Conveyance Charges ₹3,600	Vinay Valet Parking	₹25,200.00	₹4,536.00	₹29,736.00
9	Juices & Cold Drinks 400 pax	(Vendor to be Decided)	₹15,000.00	NA	₹15,000.00
10	Event Photography	Sudershan Photography	₹5,000.00	NA	₹5,000.00
11	Candles / Diyas for 200 pax @ ₹300/pc	(Vendor to be Decided)	₹60,000.00	NA	₹60,000.00
12	Sweet Boxes (for Guests & Drivers) 500 boxes @ 103/box (incl. of taxes)	Haldiram's or equivalent	₹51,500.00	NA	₹51,500.00

₹29,78,322.00

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,69,41,715.10	₹29,78,322.00	₹1,99,20,037.10	₹3,93,96,571.90

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

		
Takahiro Yamazaki Approved By	Akash Khurana Approved By	Mohit Jain Approved By