

Marketing Approval Note

Approval Note for Maintenance of Krisumi City & The Cascades Club Model

We are seeking approval for the regular maintenance of our Project Models, which includes cleaning dust, inspecting for any detached or loose parts. These models are key display elements for our customer experience, and regular upkeep ensures they remain presentable and impactful. The same vendor who built the models will be handling the maintenance, ensuring accuracy and care.


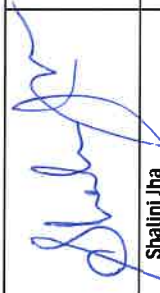
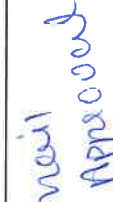





15/04/25

HO/MKT/FY25-26/067

S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Monthly Maintenance of the 2 Models (which will further include Phase 5 & 6) - Thrice a Month Maintenance includes cleaning of dust, check and fix de-touched parts. (Tenure - Apr'25 to Mar'26)	BENA India Pvt. Ltd.	₹2,52,000	₹45,360	₹2,97,360
			₹2,97,360		

Remarks: • 100% advance payment required for annual maintenance cost.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,69,03,800	₹1,25,72,996	₹2,97,360	₹1,28,70,356	₹50,40,33,444

			
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By
			
Kunal Rishi Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	Akash Khurana Approved By

Abhishek Kumar Singh

From: Vineet Nanda
Sent: Saturday, June 7, 2025 11:26 AM
To: Abhishek Kumar Singh
Cc: Shalini Jha; Krisumi Marketing
Subject: RE: Approval - Bena India Pvt Ltd

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.krisumiexperience.com



Please consider the environment before printing this email

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

From: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Sent: Friday, June 6, 2025 12:53 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>
Subject: Approval - Bena India Pvt Ltd

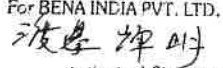
Dear Sir,

Appended is the Approval Note for Bena India Pvt. Ltd. for Monthly maintenance of 2 models trice a month. I've attached the PDF for your reference .

Kindly accord your approval.

**BENA India Pvt. Ltd.**

Corporate office: Plot. No. 3, Khasra No. 97, Kapashera, New Delhi 110037 Tel: +91-11-4106 3528
Registered office: 1568, Church Road, Kashmere Gate, Delhi 110006 Tel: +91-11-23862173
Email: info@bena-india.com Website: www.bena-india.com CIN:U74140DL2009PTC195253

Proforma Invoice	
PI. No. BI2526-002 Date: 31/05/2025	
Project name	Krisumi City Model
Professional services	Maintenance of Architectural Models
Consultant name	BENA India Pvt. Ltd.
Saleable Area / Built up area (Area on which the fee is finalized)	India
Name of Consultant BENA India Pvt. Ltd. Plot no 3, Khasra no 97, Kapashera New Delhi - 110037 PAN # : AADCB9310Q GST No. 07AADCB9310Q1ZC Tax on reverse charge : No Category of Service : Architectural	Bill To: M/s Krisumi Corporation Pvt Ltd Krisumi Sales Lounge, Sector 36A, Gurugram, Haryana, 122004 GST No. 06AAECV0565A1ZR CIN: U70200HR2012PTC064545
Scope of work: <ol style="list-style-type: none">The above is applicable for <i>monthly basic maintenance work</i>, i.e., cleaning of dust, check and fix de-touched parts. *2 technicians per work at maximum <u>thrice</u> in a month.The work of maintenance is for 12 months, i.e. May 2025 to April 2026	
Terms & Conditions: 50% advance along with order	
DESCRIPTION	AMOUNT (Indian Rupee)
* Krisumi Model 1/75 (existing plus phase-5) and 1/40 club (transport inclusive)	HSN Code - 9983
Total Fees for the project (12 Months)	252,000
IGST @ 18%	45,360
Total	297,360
Note: Payment should be made in favour of BENA India Private Limited OR Bank details for online money transfer BENA India Pvt. Ltd. HDFC Bank Ltd., Enkay Tower, Udyog Vihar, Phase -V Gurgaon 122001 A/C No.: 04852560001012 IFSC Code:HDFC0000485 GST No. 07AADCB9310Q1ZC	
For BENA INDIA PVT. LTD.  Authorized Signatory	