

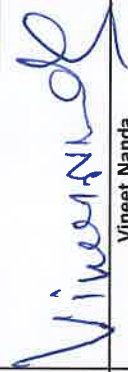


Marketing Approval Note

Project	Phase 3	
Subject	NFA for Overage Fee for Phase 3 Film	
Date	21/12/23	
Document Ref No.	HO/MK-P3/008-FY23-24	
S.No.	Description of item	Vendor

1	<p>Details for the Overage Fee for Phase 3 Film which includes:</p> <ul style="list-style-type: none"> • extra time to work with the new files from A.N.D. • extra time to recreate new renders of outdoor areas to focus more on water and towers • extra time for creative direction and to recreate a storyboard to prevent further costs down the line 	<p>TheAttic (Mark Harrison)</p>	<p>Cost (£)</p> <p>£5,000.00</p>	<p>Rate</p> <p>£1 = ₹105.6 (as on 4th Jan'24)</p>	<p>Total (₹)</p> <p>₹5,28,000.00</p>
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Note The mentioned costing is given as per the current Great British Pound rates which may vary at the time of the payment depending on the ongoing exchange rates.

Total Marketing Budget for Phase 3	₹3,24,30,000.00	This Approval Note	Total Till Now	₹2,91,31,799.00	Balance	₹5,28,000.00
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 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 Jais Approved By	

theattic

INVOICE


ATTENTION: Shalini Jha
COMPANY: Krisumi Corporation Private Ltd
ADDRESS: 3rd Floor, Central Plaza Mall,
DLF Golf Course Road
Sector 53, Gurgaon,
Haryana 122001
India

INVOICE NUMBER: NE72324
INVOICE DATE: 30th December 2023
PROJECT NAME: Watersides & Cascades Club films

PLEASE NOTE THIS INVOICE IS IN UK POUNDS

DESCRIPTION OF SERVICES	FEE
<ul style="list-style-type: none">Agreed overage fee for Waterside film, as arranged with Shalini Jha	£5000.00
SUB TOTAL	£5000.00
VAT @ 20%	£N/A
TOTAL	£5000.00

Bank: Virgin Money
Sort code: 05-00-05
Acct: 03562373
Acct name: Nice & Easy Limited
BIC: YORKGB21005
IBAN: GB07YORK05000503562373



immediate payment terms

VAT number 361 7654 82
Registered Office 45 High Street, Aylesbury, HP18 9AL