

RID. 35942

paytm

Payment Successful

₹59,200

Paid at Singla Liquor Pvt Ltd
Jaggu Mand-1

From HDFC Bank
Card No.3550
VISA (VISA)

Auth-Code : 008073
27 Nov 2023, 08:36:22 PM
RRN - 000000007066



Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

Payment Details

Trxn ID 202311270108300009359966
05335874362
Order ID 20231127205607007066
11181821
Card No.3550
Bank MID DFC112
Bank TID 63147971
AID A000000003101u
APPR Code 008073
Acquiring Bank HDFC Bank Limited
Card Type VISA
App Label VISA
Transaction Type SALE
Serial No 1494305527
MID DISCOV53700494576290
TID 11181821

I agree to pay as per card issuer agreement. Thank You
You PIN Verified OK. Signature not required.
Customer Copy
PAYIM POS Version 1.0.0.0

M-1 CASH MEMO

Customer: GGVIND	Bill No. A013015		
Mobile: 9818257208	Date: 27/11/2023		
Mer: 002	Time: 20:35		
Description	Qty	Rate	Am't
Kingfisher Ultra Pfl	132	85.80	18399.4
Fratesi Shiraz Rose	24	800.00	19200.0
Kyra Premium Red Win	18	600.00	10800.0
KYRA WHITE	18	600.00	10800.0

Net Qty: 262

G.TOTAL: 59199.40

Fifty Nine Thousand One Hundred Ninety Nine Rupees

GATE IN

YOU PAID: 000 1760

DATE: 28/11/23
KRISSUM CORPORATION
Stocks once sold, not to be taken back.

STAMP

!!! Thanks !!! Visit: www.krissum.com !!!

Marketing Approval Note

Project	Waterfall Suites
Subject	NFA for Krisumi Family Appreciation Day on 28th Nov-23
Date	24-11-2023
Document Ref No.	HO/MK/31-FY23-74

S.No.	Description of item	Vendor	Cost	GST	Total
1	Catering for 145 pax @1,200/pax (taxes extra) + ₹30,000 transportation	Red Coral The Complete Catering Solution	₹2,04,000.00	₹10,200.00	₹2,14,200.00
2	Decor Backdrop at the Varanda with Platform & Theme Bar Tenting Round Tables, Cocktail Tables, Chairs, , Theme Linen, Working Kitchen, Kitchen Tables & Chair for Kitchen Activities & Engagements Kareokee System with Plasma + Transportation & Illusionist Other Elements Cake, Transportation and Labour, Coordination Fees	Picture Perfect Events Pvt. Ltd.	₹2,79,950.00	₹50,391.00	₹3,30,341.00
5	Drinks Liquor - ₹1,00,000 Liquor License - ₹15,000 3 Nos. Bartenders - ₹10,000 (10000 + 18% GST)	Bar Essentials	₹1,26,800.00	₹0.00	₹1,26,800.00
3	Event Photography	Sudershan Photography	₹5,000.00	₹0.00	₹5,000.00
4	DJ - Sound System	Dimensions	₹20,000.00	₹3,600.00	₹23,600.00
	Certificates Printing and Framing	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹30,000.00	₹5,400.00	₹35,400.00
5	Miscellaneous (Welcome flowers, trophies, souvenirs, giveaways)	Vendor to be finalised. Upfront Payment in Cash/Credit Card	₹50,000.00	0	₹ 50,000.00
					₹7,85,341.00

Note: > Payment Terms: 100% after completion of work.
> Electricity, Water to be provided by the client.

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹1,78,52,694.11	₹7,85,341.00	₹1,86,38,035.11	₹4,06,78,573.89

Shalini Jha Prepared & Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

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