

Approval Note

Project	Waterfall Residences
Subject	Footfall Scheme- Gift Cards
Date	07-03-2022
Document Ref No.	HO/POOL MONEY/01-FV21-22

S.No.	Description of Item	Denomination	Quantity	Total Cost
1	Shopper Stop Voucher	2000	11	22,000
2		4000	29	116000
TOTAL				138000

Requisition for customer visits done in the month of Dec 2021 through New CPs.
 Customers visits done by New CPs were captured in the ERP under the tab 'Krisumi New CP, therefore the requisition was not raised for them in Dec'21. The CPs have now been identified, hence the requisition is being raised the Krisumi New CPs. (Dec'21 requisition sheet attached for ref) 11 customer visits eligible of Rs.2000 voucher and 29 visits are eligible for 4000 voucher.

Supporting attached

BUDGET - POOL MONEY

Channel Partner will qualify for any footfall scheme on physical footfall done by him/her in presence of Krisumi's RM on providing customer contact no. last 4 digits/email id.

Terms and Condition - 100% advance payment

Date		07-Mar-22	Proposed and Prepared By		Disha Rao	Nitin Bhatia/ Sachin Bhargv	
E-mail approved		Vineet Nanda	Approved By		Akash Khurana	Takahiro Yamazaki	
Gulshan Kumar		Vineet Nanda	Approved By		Akash Khurana	Takahiro Yamazaki	
Approved By		Vineet Nanda	Approved By		Akash Khurana	Takahiro Yamazaki	
Date		07-Mar-22	Proposed and Prepared By		Disha Rao	Nitin Bhatia/ Sachin Bhargv	
E-mail approved		Vineet Nanda	Approved By		Akash Khurana	Takahiro Yamazaki	
Gulshan Kumar		Vineet Nanda	Approved By		Akash Khurana	Takahiro Yamazaki	
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