

**Marketing Approval Note**

<b>Project</b>	Waterfall Residences					
<b>Subject/Vendor</b>	5 Days Brokers Event at Krisumi Sales Lounge (Wine and Snacks)					
<b>Date</b>	01.12.2020					
<b>Document Ref No.</b>	HO/MK/43-FY20-21					
<b>S.No.</b>	<b>Description of item</b>	<b>Price</b>	<b>Quantity</b>	<b>Cost</b>	<b>GST 18%</b>	<b>Total Cost</b>
1	Vendor Name - Pooja Rustagi 1- Two Piece Band with sound system 2- Tenting 3- Food counters with canopy 4- Bar set up 5- Kitchen Area Set Up for the Caterer 6- Round Table Seating 7- Cocktail Table  Labour, Transportation, Installation Coordination Fee	210,000	1	210,000	NA	210,000
2	Vendor Name: Tomato Private Limited 50 pieces Party Platter Veg 3 platters everyday from 26th Nov to 30th Nov 1 50 pieces platter Veg for Prospective Client Delivery Charges	1,650	16	26,400	1,320	27,720
	<b>Total</b>	1,320	1	1,320	NA	1,320
3	Vendor Name : Yum FoodTrucks & Entertainment Food Catering @1200 per person for 5 days Chaat Stall for 5 days	1,200	117	140,400	7,020	147,420
	<b>Total</b>		195	85,800	4,290	90,090
4	Wine Bottles for 5 Day Event	800	68	54,400	NA	54,400
	<b>Total Cost</b>					<b>530,950</b>
	<b>Total Marketing Expense Budget</b>	<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>	<b>Balance</b>	
	24,310,000	7,890,461	530,950	8,421,411	15,888,589	

Note: \* Yum Foodtrucks has been paid advance of INR 1,00,000 that was paid through Corporate Credit Card. Due to the urgency of the event and to give comfort to the Vendor.  
 \* Wine Bottles have been bought through Corporate Credit Card.  
 \* A post facto approval all the Invoices are attached herewith.

<b>Date</b>	01-Dec-20	<i>Shalini Jha</i> Shalini Jha Prepared By	<i>Anjoo Gogia</i> Anjoo Gogia Proposed By	<i>Gulshan Kumar</i> Gulshan Kumar Verified By
	<i>Raj. Kr. Sahni</i> Raj. Kr. Sahni Approved By		<i>Akash Khurana</i> Akash Khurana Approved By	<i>Takahiro Yamazaki</i> Takahiro Yamazaki Approved By


*Email approval*

Dear Sir's

Yum food trucks & entertainment has not adjusted the advance paid to them in final tax invoice. Now he has submitted the new update tax invoice with balance amount of 1,03,882 payable to them. TDS will be deducted on the same. Final invoice attached herewith. Kindly approve.


*Shalini Jha*  
*AK*

Advance not adjusted

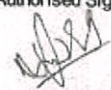
TAX INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP			
<b>Bill to</b> Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	<b>Place of Supply</b> GURGAON	<b>INVOICE No</b>	<b>Dated</b>
		YFELLP-NOV-TI-002	25-11-20
<b>Description of Services</b>	<b>QUANTITY</b>	<b>SAC CODE</b> 996334	<b>Amount</b>
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 5 DAYS	MG - 117PAX		₹1,40,400
CHAAT STALL - 5DAYS	MG - 195PAX		₹85,800
<b>NET TOTAL</b>			<b>₹2,26,200</b>
GST - 5%			₹11,310
For Guests above the MG of 150. Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
<b>TOTAL TAXABLE VALUE</b>			<b>₹2,37,510</b>
Amount Chargeable (in words) <b>Rupees Twenty Four Thousand &amp; Three Hundred Sixty Only</b> Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	<b>NETBANKING DETAILS:</b> Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	<b>For YUM FOODTRUCKS &amp; ENTERTAINMENT LLP</b> Authorised Signatory 	



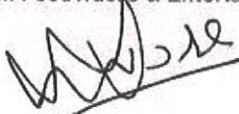
Advance paid

TAX INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP			
Bill to Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	Place of Supply GURGAON	INVOICE No	Dated
		YFELLP-NOV-TI-001	25-11-20
Description of Services	QUANTITY	SAC CODE	Amount
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 5 DAYS	MG - 78PAX	996334	₹93,600
NET TOTAL			₹93,600
GST - 5%			₹4,680
ONLINE BANKING CHARGES @ 2.36%			₹2,209
<b>TOTAL TAXABLE VALUE</b>			<b>₹1,00,489</b>
Amount Chargeable (in words) <b>Rupees Twenty Four Thousand &amp; Three Hundred Sixty Only</b> Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	NETBANKING DETAILS: Yum FoodTrucks and Entertainment LLP A/c no.50200021645337 IFSC Code- HDFC0000090	For YUM FOODTRUCKS & ENTERTAINMENT LLP Authorised Signatory 	

Advance adjusted

TAX INVOICE			
YUM FOODTRUCKS & ENTERTAINMENT LLP 226, 2ND FLOOR, SECTOR 17-A GURGAON, HARYANA, 122001 GST : 066AABFY8005C1Z1			
<b>Bill to</b> Krisumi Corporation Pvt Ltd Khasra No. 461-462 Phase 3 Udyog Vihar Gurugram Haryana 122016 GST NO: 06AAECV0565A1ZR	<b>Place of Supply</b> GURGAON	<b>INVOICE No</b>	<b>Dated</b>
		YFELLP-NOV-TI-002	25-11-20
<b>Description of Services</b>	<b>QUANTITY</b>	<b>SAC CODE</b>	<b>Amount</b>
FOOD CATERING FOR CLIENT - @ Rs. 1,200 PER PERSON FOR 5 DAYS	MG - 195PAX	996334	₹2,34,000
CHAAT STALL - 5DAYS	MG - 195PAX		₹85,800
<b>NET TOTAL</b>			<b>₹3,19,800</b>
Online Banking Charge @ 2.36%			₹2,209
GST - 5%			₹15,990
<b>TOTAL TAXABLE AMOUNT</b>			<b>₹3,37,999</b>
<b>ADVANCE RECEIVED</b>			<b>₹2,34,117</b>
For Guests above the MG of 195, Guests will be charged at Rs. 1,200 Per Guest. This shall be charged at actual at the end of event.			
<b>TOTAL PAYABLE AMOUNT</b>			<b>₹1,03,882</b>
Amount Chargeable (in words) <b>Rupees Twenty Four Thousand &amp; Three Hundred Sixty Only</b> Company's PAN: AABFY8005C Note-Please make cheques in favor of "YUM FOODTRUCKS & ENTERTAINMENT LLP"	<b>NETBANKING DETAILS:</b> Yum FoodTrucks and Entertainment LLP A/c no. 50200021645337 IFSC Code- HDFC0000090	<b>For YUM FOODTRUCKS &amp; ENTERTAINMENT LLP</b> Authorised Signatory 	

M/s Yum FoodTrucks & Entertainment LLP



Partner