

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : 9th March 2022

Sub : Encashment of Goa Trip committed to Channel Partner(s) under the approved promotional scheme for bookings done in the period against booking done in the period Sep – Oct 2021 for Waterfall Residences, Gurugram.

Dear Sir,

This is in reference to the Sales Promotion announced during the period Sep-Dec'2021 for Channel Partner(s) in which we have committed for Goa Trip.

The Trip cost considered while announcing the promotional scheme was Rs. 1 Lac plus GST. We propose to encash the trip due to the prevailing Covid-19 situation in the nation, channel partners have shown reluctance for the trip, hence have requested for encashment as per company policy (75% of Trip Value + applicable GST)

The detailed list is here as under;

Sr. no.	Channel Partner Firm	No. of Trips Rewarded	10% Payment Completed	No. Of BBA Registrations completed	Value of Trip	Value of Trip eligible for encashment (75%)	GST
1	AAA Realty - C 3209	1	1	1	1,00,000	75,000	13,500
2	Bharat Gulati C-1005	3	1	1	3,00,000	75,000	13,500
3	Ganesh Laxmi B 2505	1	1	1	1,00,000	75,000	13,500
4	Navjot S Saini A 1404	1	1	1	1,00,000	75,000	13,500
5	Navneet Mishra C 1805, C 2106	2	2	1	2,00,000	75,000	13,500
6	Sanjeev Khatri C 805	1	1	1	1,00,000	75,000	13,500
7	Unirise Realty Pvt. Ltd. C 401	1	1	1	1,00,000	75,000	13,500
	Grand Total	10	8	7	10,00,000	5,25,000	94,500
					Total Value to be encashed	6,19,500 (Inclusive of GST)	

7 Channel Partners were rewarded with a total of 10 Goa Trip in the month Sep-Oct'21, value Rs. 10 Lacs + GST.

10% payments have been received for 8 units and BBA registration has been executed for 7 Units.

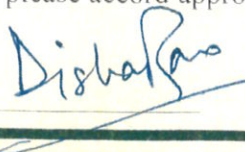
Per trip encashment as per company policy: Rs. 88,500/- (inclusive of GST)

Total Value for encashment: Rs. 6,19,500/- (inclusive of GST)

The encashment will be done as and when 10% payment from the customer has been received and BBA registration has been done.

Request your good self to please accord approval.

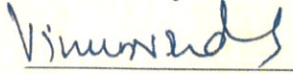
Prepared By: Disha Rao

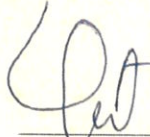




Nitin Bhatia/Sachin Bhargv




Approved By:


Vineet Nanda


Gulshan Kumar


Akash Khurana



Yamazaki San

Mohit Jain



Town Bridge Consulting
Real Estate Consulting CO.

INVOICE

Company/Individual Name: NAVNEET MISHRA Address: IX08, ILD TRADE CENTER, SECTOR 49, SOHNA ROAD, GURGAON, Haryana Contact No.: +91 9958347757 E-Mail Id: gidmail09@gmail.com	DATED -	31/03/2022
	INVOICE NO.	013
	GST NO.	06APCPM5412P1ZP
	PAN NO.	APCPM5412P
	HRERA NO.	RC/HARERA/GGM/1483/1078/2021/85 DATED 29/07/2021
To, Party Name - M/s. Krisumi Corporation Private Limited Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana. Corpprate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016 Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004	PROJECT NAME:	WATERFALL RESIDENCES
	PAN NO.	AAECV0565A
	GST No.	06AAECV0565A1ZR
Description		Amount
Additional Incentive Unit C-1805, C-2106 SAC Code:- 997222		150000
TOTAL BILL AMOUNT		150000
CGST @	9%	13500
SGST @	9%	13500
TOTAL DUE AMOUNT		177000
Amount In Words: Rupees One lakh seventy-seven thousand only.		
Remarks:		
Declaration: - Please Issue Cheque in Favour of: - NAVNEET MISHRA Or for Online Transfer, the RTGS Details are hereas under: Bank Name: HDFC BANK Bank Account no. 15661050003151 Branch Name & Address: B-26, JYOTI NAGAR, MAIN LONI ROAD, SHAHDARA, NEW DELHI - 110093 IFSC Code: HDFC0001566		
		 For: Navneet Mishra Authorised Signatory

This is computer generated invoice no signature required.

If you have any questions about this invoice, please contact:
[Navneet Mishra, Ph: +919958347757, Email id: gidmail09@gmail.com]