



VIKRAM KAPUR
Lakeforest Wines Sec 18
Gurgaon Haryana

DATE 29/10/21 TIME 16 07 26
MID 470000095597330 TID 34022083
BATCH No 000295 INVOICE No 011078

Sale

CARD 4624 09** **** 1820 CHIP
VISA CARD EXP DATE **/**
APPR CODE 861818 RRN 00000015631
TC 7C10D9C54AC5F5E8
TSI F800 ATC 006D
TVR 008004E000
App Name Visa Credit
AID A0000000031010

TOTAL ₹ 20,500.00
PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Card Holder AKASH KHURANA

AGREEMENT TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

A910 1 03 00_20210618



VIKRAM KAPUR
Lakeforest Wines Sec 18
Gurgaon Haryana

DATE 29/10/21 TIME 16 08 12
MID 470000095597330 TID 34022083
BATCH No 000295 INVOICE No 011079

Sale

CARD 4624 09** **** 1820 CHIP
VISA CARD EXP DATE **/**
APPR CODE 041650 RRN 00000015632
TC D57BF711F5B356E8
TSI F800 ATC 006E
TVR 008004E000
App Name Visa Credit
AID A0000000031010

TOTAL ₹ 4,100.00
PIN VERIFIED OK

SIGNATURE NOT REQUIRED

Card Holder AKASH KHURANA

AGREEMENT TO PAY AS PER CARD ISSUER AGREEMENT

MERCHANT COPY

A910 1 03 00_20210618



Marketing Approval Note

Waterfall Residences
**Approval Note for Krisumi Deepotsav at Sales Lounge from 28th to 6th
 27-10-2021**

Document Ref No.	S.No.	Description of item	Vendor	Quantity	Cost
	1	Rice Light	Grand Tech Vision	100	50,000.00
	2	Cable for lights	Grand Tech Vision	15	1,500.00
	3	Cable Connector	Grand Tech Vision	7	3,500.00
	4	PVC Tape	Grand Tech Vision	10	200.00
	5	Labor		10	5,000.00
	6	Catering for Friday, Saturday and Sunday	BTW Foods	250	1,80,000.00
	7	Liquor Licence for 3 days		3	36,000.00
	8	Beer		500	50,000.00
	9	Certificates of recognition for employees		24	21,600.00
	10	Photography and Videography of internal celebration on 29th		1	10,000.00
				TOTAL	

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now
1,54,60,000.00	87,92,527.48	3,89,624.00	91,82,151.48

Advance for liquor licence, Certificates and Photography and Videography		
	<i>Roshan Singh</i>	
	Roshan Singh	Vineet Nanda
	Prepared By	Approved By
Date	27.10.2021	
	Akash Khurana	Takahiro Yamazaki
	Approved By	Approved By

Kindly accord your approval.

Regards

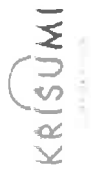
Roshan Singh

Senior Manager - Marketing

Email: roshan.singh@krisumi.com

Mobile: 8860225143





Gulshan Kumar
Financial Controller

Email: gulshan.kumar@krisumi.com

Mobile: 9810277224

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com



From: Roshan Singh <roshan.singh@krisumi.com>

Sent: 27 October 2021 16:53

To: Gulshan Kumar <gulshan.kumar@krisumi.com>

Cc: Vineet Nanda <nanda@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>

Subject: RE: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

Please find below the revised NFA. Please find attached the approval email from Nanda sir. Please accord your approval.

Marketing Approval Note

**Waterfall Residences
Approval Note for Catering and Décor during 29th to 31st Oct
27-10-2021**

S. No.	Description of Item	Vendor	Quantity	Cost
1	Rice Light	Grand Tech Vision	100	50,000.00
2	Cable for lights	Grand Tech Vision	15	1,500.00
3	Cable Connector	Grand Tech Vision	7	3,500.00
4	PVC Tape	Grand Tech Vision	10	200.00
5	Labor		10	5,000.00
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00
7	Liquor Licence for 3 days		3	36,000.00
8	Beer		500	50,000.00
10	Photography and Videography of internal celebration on 29th		1	10,000.00
			TOTAL	

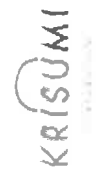
Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now
1,54,60,000.00	87,92,527.48	3,64,136.00	91,56,663.48

Advance for liquor licence, Certificates and Photography and Videography

Date	27.10.2021	Prepared By	Roshan Singh	Verified By	Shalini Jha
		Approved By	Akash Khurana	Approved By	Takahiro Yamazaki

Regards
 From: Gulshan Kumar <gulshan.kumar@krisumi.com>
 Sent: 27 October 2021 15:07
 To: Roshan Singh <roshan.singh@krisumi.com>
 Cc: Vineet Nanda <nanda@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>
 Subject: RE: NFA for Catering during Diwali Weekend and External areas decor

Dear Roshan,
 As discussed, please arrange to do the needful

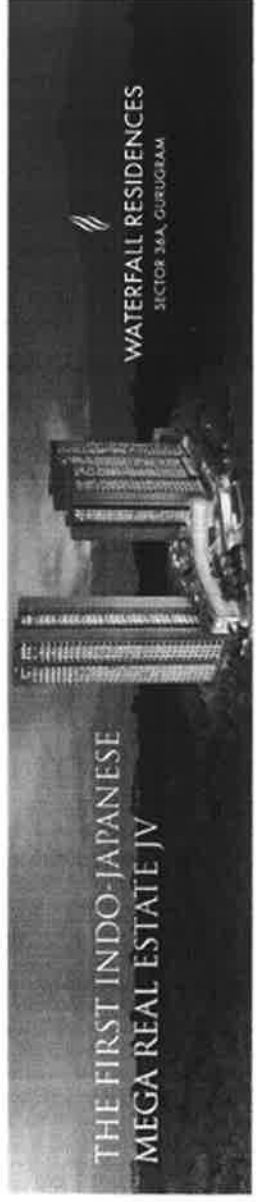


Gulshan Kumar
Financial Controller

Email: gulshan.kumar@krisumi.com
Mobile: 9810277224
Sector 36A, Gurugram



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From: Roshan Singh <roshan.singh@krisumi.com>

Sent: 27 October 2021 14:46

To: Gulshan Kumar <gulshan.kumar@krisumi.com>

Cc: Vineet Nanda <nanda@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>

Subject: FW: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

I am sharing here the approval note for Lighting Décor of external areas of Lounge during Diwali from October 28th to November 6th, Catering and Beer for three days, and Photography for 29th event. Please refer to the approval note shared below:

Marketing Approval Note

Waterfall Residences
Approval Note for Krisumi Deepotsav at Sales Lounge from 28th to 6th
27-10-2021

Document Ref No.	S.No.	Description of Item	Vendor	Quantity	Cost
	1	Rice Light	Grand Tech Vision	100	50,000.00
	2	Cable for lights	Grand Tech Vision	15	1,500.00
	3	Cable Connector	Grand Tech Vision	7	3,500.00
	4	PVC Tape	Grand Tech Vision	10	200.00
	5	Labor		10	5,000.00
	6	Catering for Friday, Saturday and Sunday	BTW Foods	250	1,80,000.00
	7	Liquor Licence for 3 days		3	36,000.00
	8	Beer		500	50,000.00
	9	Certificates of recognition for employees		24	21,600.00
	10	Photography and Videography of internal celebration on 29th		1	10,000.00
				TOTAL	
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now	
1,54,60,000.00		87,92,527.48	3,89,624.00	91,82,151.48	
Advance for liquor licence, Certificates and Photography and Videography					
		Roshan Singh	Shalini Jha	Vineet Nanda	
		Prepared By	Verified By	Approved By	
Date	27.10.2021				
		Akash Khurana		Takahiro Yamazaki	
		Approved By		Approved By	

Please refer to the trailing email for approval of Nanda Sir. Kindly accord your approval.

Regards

From: Vineet Nanda <nanda@krisumi.com>
Sent: 27 October 2021 14:43
To: Roshan Singh <roshan.singh@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>
Subject: Re: NFA for Catering during Diwali Weekend and External areas decor

Ok.

Thanks & Regards,
Vineet Nanda

From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 27 October 2021 13:54
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>
Subject: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

I am sharing here the approval note for Lighting Décor of external areas of Lounge during Diwali from October 28th to November 6th, Catering and Beer for three days, and Photography for 29th event. Please refer to the approval note shared below:



Sector 36A, Gurugram



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Roshan Singh

From: Takahiro Yamazaki
Sent: 28 October 2021 10:39
To: Arpit Pathak
Cc: Akash; Shalini Jha; Roshan Singh
Subject: Re: Approval request 28th Oct 2021 - FW: NFA for Catering During Diwali and Lighting Decor at Sales Lounge

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

28/10/21 14:04、 Arpit Pathak <arpit.pathak@krisumi.com>のメール:

Dear Akash Sir and Yamazaki San,

I am enclosing herewith the Approval Note for Catering and Décor During 29th to 31th October.

Total Cost INR 388,916/-

Kindly accord your approval.

Marketing Approval Note	
Project	Waterfall Residences
Subject	Approval Note for Catering and Décor during 29th to 31st Oct
Date	27-10-2021
Document Ref No.	HO/MK/49-FY21-22
S.No.	Description of item
1	Rice Light
	Vendor
	Grand Tech Vision
	Quan
	100

I am sharing below the note for approval for Catering on Diwali Weekend and Lighting Décor in the external areas of the Sales Lounge. Please help us take approvals from Akash sir, Mohit sir and Yamazaki sir.

Marketing Approval Note				
Project	Waterfall Residences			
Subject	Approval Note for Catering and Décor during 29th to 31st Oct			
Date	27-10-2021			
Document Ref No.	HO/MK/49-FY21-22			
S.No.	Description of item	Vendor	Quan	
1	Rice Light	Grand Tech Vision	100	
2	Cable for lights	Grand Tech Vision	15	
3	Cable Connector	Grand Tech Vision	7	
4	PVC Tape	Grand Tech Vision	10	
5	Labor		10	
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	BTW Foods	250	
7	Liquor Licence for 3 days		3	
8	Beer		500	
10	Photography and Videography of internal celebration on 29th		1	
			TOTAL	
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till No
	1,54,60,000.00	87,92,527.48	3,88,916.00	91,81,443.48
Advance for liquor licence, Certificates and Photography and Videography				
		Roshan Singh	Shalini Jha	Vineet Nanda
		Prepared By	Verified By	Approved By
Date	27.10.2021			
		Akash Khurana		Takahiro Yamazaki
		Approved By		Approved By

forwarded today lighting Decor cost and one gold coin.

Regards,

13:03 ✓✓



Dear Sir, Marketing Approval Note for Lighting Decor and Liquor Licences from 28th till 31st.

15:35 ✓✓

Kindly Accord your approval

Regards

15:36 ✓✓

1 Unread Message

You

Dear Sir, Marketing Approval Note for Lighting Decor and Liquor Licences from 28th till 31st

Marketing Approval Note

Waterfall Residences
Approval Note for Catering and Decor during 29th to 31st Oct
27-10-2021

HO/MK/49-FV21-22

S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost
1	Rice light	Grand Tech Vision	100	50,000.00	9,000.00	59,000.00
2	Cable for lights	Grand Tech Vision	15	1,500.00	270.00	1,770.00
3	Cable Connector	Grand Tech Vision	7	3,500.00	630.00	4,130.00
4	PVC Tape	Grand Tech Vision	10	200.00	36.00	236.00
5	Labor		10	5,000.00	0.00	5,000.00
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00	9,000.00	1,89,000.00
7	Liquor Licence for 3 days		3	35,000.00	0.00	35,000.00
8	Beer		500	50,000.00	9,000.00	59,000.00
10	Photography and Videography of internal celebration on 29th		1	10,000.00	0.00	10,000.00
Total Marketing Expense Budget						3,64,136.00
1,54,60,000.00						Balance
Consumed till date						
87,92,527.48						
This Approval Note						
3,64,136.00						
Total Till Now						91,56,663.48
Advance for liquor licences, Certificates and Photography and Videography						
63,03,336.52						

Prepared By: *Rashan Singh*
Verified By: *Shailini Jha*

Approved By: *Vineet Nanda*

Verified By: *Gulshan Kumar*

Akashi Khurana
Approved By

Takahiro Yamazaki
Approved By

Mohit Jain
Approved By

Date: 27.10.2021

Roshan Singh

From: Vineet Nanda
Sent: 27 October 2021 16:51
To: Roshan Singh
Cc: Shalini Jha; Kamal Bhalla
Subject: Re: NFA for Catering during Diwali Weekend and External areas decor

Ok.

Thanks & Regards,
Vineet Nanda

From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 27 October 2021 15:28
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>
Subject: RE: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

There is a small change in the NFA. We have remove the Certification for Employees from NFA. Please accord your approval on the revised NFA shared below.

Marketing Approval Note

Waterfall Residences
Approval Note for Catering and Décor during 29th to 31st Oct
 27-10-2021
 HO/MK/49-FY21-22

S.No.	Description of Item	Vendor	Quantity	Cost
1	Rice Light	Grand Tech Vision	100	50,000.00
2	Cable for lights	Grand Tech Vision	15	1,500.00
3	Cable Connector	Grand Tech Vision	7	3,500.00
4	PVC Tape	Grand Tech Vision	10	200.00
5	Labor		10	5,000.00
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	8TW Foods	250	1,80,000.00
7	Liquor Licence for 3 days		3	36,000.00
8	Beer		500	50,000.00
10	Photography and Videography of internal celebration on 29th		1	10,000.00

Total Marketing Expense Budget	Consumed till date	This Approval Note
1,54,60,000.00	87,92,527.48	3,64,136.00
Total Till Now		
91,56,663.48		

Advance for liquor licence, Certificates and Photography and Videography

Roshan Singh
 Roshan Singh
 Prepared By

Shalini Jha
 Shalini Jha
 Verified By

Date: 27.10.2021

Akash Khurana
 Approved By

Vineet Nanda
 Approved By

Takahiro Yamazaki
 Approved By

Regards

From: Vineet Nanda <nanda@krisumi.com>
Sent: 27 October 2021 14:43
To: Roshan Singh <roshan.singh@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>
Subject: Re: NFA for Catering during Diwali Weekend and External areas decor

Ok.

Thanks & Regards,

Vineet Nanda

From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 27 October 2021 13:54
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>
Subject: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

I am sharing here the approval note for Lighting Décor of external areas of Lounge during Diwali from October 28th to November 6th, Catering and Beer for three days, and Photography for 29th event. Please refer to the approval note shared below:

Marketing Approval Note									
Waterfall Residences									
Approval Note for Krisumi Deepotsav at Sales Lounge from 28th to 6th									
27-10-2021									
HO/MK/49-FY21-22									
Project	Subject	Date	Document Ref No.	S.No.	Description of item	Vendor	Quantity	Cost	
				1	Rice Light	Grand Tech Vision	100	50,000.00	
				2	Cable for lights	Grand Tech Vision	15	1,500.00	
				3	Cable Connector	Grand Tech Vision	7	3,500.00	
				4	PVC Tape	Grand Tech Vision	10	200.00	
				5	Labor		10	5,000.00	
				6	Catering for Friday, Saturday and Sunday	BTW Foods	250	1,80,000.00	
				7	Liquor Licence for 3 days		3	36,000.00	
				8	Beer		500	50,000.00	
				9	Certificates of recognition for employees		24	21,600.00	
				10	Photography and Videography of internal celebration on 29th		1	10,000.00	
							TOTAL		
Total Marketing Expense Budget				Consumed till date		This Approval Note		Total Till Now	
1,54,60,000.00				87,92,527.48		3,89,624.60		91,82,151.48	
Advance for liquor licence, Certificates and Photography and Videography									
					Roshan Singh		Vineet Nanda		
					Prepared By		Approved By		
					Shalini Jha		Approved By		
					Verified By		Approved By		
Date					27.10.2021				
					Akash Khurana		Takahiro Yamazaki		
					Approved By		Approved By		

Kindly accord your approval.

Regards

Roshan Singh

Senior Manager - Marketing



Email: roshan.singh@krisumi.com

Mobile: 8860225143



Sector 36A, Gurugram



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Roshan Singh

From: Gulshan Kumar
Sent: 27 October 2021 17:58
To: Roshan Singh
Cc: Shalini Jha; Pramod Agarwal
Subject: FW: NFA for Catering during Diwali Weekend and External areas decor
Attachments: 3892_001.pdf

Dear Roshan,

Approved as per the below details, hope balance details are correct.

From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 27 October 2021 17:54
To: Gulshan Kumar <gulshan.kumar@krisumi.com>
Cc: Pramod Agarwal <pramod.agarwal@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>
Subject: RE: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

There is one change in the NFA in article no 2. The cost mentioned was only for 1 item. Please find below the revised NFA with cost for 15 item. Please find attached the approval from Nanda sir.

Marketing Approval Note			
Project	Waterfall Residences		
Subject	Approval Note for Catering and Décor during 29th to 31st Oct		
Date	27-10-2021		
Document Ref No.	HO/MK/49-FY21-22		
S.No.	Description of item	Vendor	Quan
1	Rice Light	Grand Tech Vision	100
2	Cable for lights	Grand Tech Vision	15
3	Cable Connector	Grand Tech Vision	7