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+91 892 999 3099

Tax INVOICE

Company/Individual Name : YHATAW REAL ESTATE FACILITATORS PVT. LTD.	DATED -	22-03-2022
Address : D - 111, PIONEER URBAN SQUARE, GOLF COURSE EXTN. ROAD, SECTOR 62, GURUGRAM, HARYANA	INVOICE NO.	YHT-42
Contact No.: +91 9811801806	GST NO.	06AARCS6929A1Z5
E-Mail Id: arjunnanda@yhataw.com	PAN NO.	AAARCS6929A
To,	HRERA NO.	RC/REA/HARERA/GGM/2019/ 183 DATED 04-06-2019
Party Name - M/s. Krisumi Corporation Private Limited	PROJECT NAME:	WATERFALL RESIDENCES
Regd. Office- Central Plaza Mall, 3rd Floor, Sector -53, Gurugram -122001, Haryana.	PAN NO.	AAECV0565A
Corporate Office: 461-462, Udyog Vihar Phase-3, Gurugram, Haryana-122016	GST No.	06AAECV0565A1ZR
Site Office: Sales Lounge, Sector 36A, Gurugram, Haryana - 122004		
Description		Amount
Additional Incentive		88,500
SAC Code:- 997222		
TOTAL BILL AMOUNT		88,500
CGST @	9%	7,965
SGST @	9%	7,965
TOTAL DUE AMOUNT		1,04,430

Amount In Words: Rupees One Lakh Four Thousand Four Hundred Thirty Only.

For Yhataw Real Estate Facilitators Pvt. Ltd.

Declaration:-

Please Issue Cheque in Favour of:- YHATAW REAL ESTATE FACILITATORS PVT. LTD.

Or for Online Transfer, the RTGS Details are hereas under:

Bank Name: HDFC BANK

Bank Account no. 00892560005601

Branch Name & Address: D-965, NEW FRIENDS COLONY, OPP. MATA KA MANDIR,
NEW DELHI - 110025

IFSC Code: HDFC0000089

Arjunnanda
Auth. Sign./Director

or YHATAW REAL ESTATE FACILITATORS PVT. LT

Authorised Signatory

Registered Office

306, 3rd Floor
Time Tower
MG Road
Gurugram
India, 122002

Certification

CIN No:
U55100DL2012
PTC237904

RERA NO:
RC/REA/HARERA/
GGM/2019/183

GST NO:
06AARCS6929A1Z5

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Dishant

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Arjunnanda

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 2209	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.

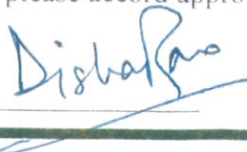
Per trip encashment as per company policy: Rs. 88,500/- (inclusive of GST)

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

Divya Misra

From: Disha Rao
Sent: 22 March 2022 13:43
To: Nitin Bhatia; Divya Misra
Subject: FW: Goa Trip encashment to Channel Partners
Attachments: 3049_220321114150_001.pdf

FYRP/NA.

Best regards,
Disha Rao

From: Mohit Jain <mj@krisumi.com>
Sent: Tuesday, March 22, 2022 10:20 AM
To: Manil Jain <manil.jain@krisumi.com>
Subject: Re: Goa Trip encashment to Channel Partners

Approved

KRISUMI



Mohit Jain
Managing Director
Email: mj@krisumi.com
Mobile: 9811041255
Sector 36A, Gurugram



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

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On 22-Mar-2022, at 10:08 AM, Manil Jain <manil.jain@krisumi.com> wrote:

Dear Sir,

Kindly Accord your approval for the Encashment of Goa Trip, PFA the Note.

Thanks and Regards
Manil