

SR No. 037

Approval Note				
Project	Waterfall Residences			
Subject	FOOTFALL SCHEME - Gift Cards			
Date	04-10-2021			
Document Ref No.	HO/POOL MONEY/01-FY21-22 22			
S.No.	Description of item	Denomination	Quantity	Total Cost
1	Shopper Stop Voucher	2000	80	160000
2		3000	113	339000
	Requisition for Sept 21: 1.) Unique Customer visits through Channel Partners from 1st to 29th Sep: 193 2.) Visits during Ganesh Chaturthi (10th to 21st Sep) eligible for 3000 vouchers: 193 3.) Visits during other days eligible for 2000 vouchers: 80. Total 2000 vouchers: 80. Total 3000 Vouchers: 113			499000
BUDGET - POOL MONEY				
Channel Partner will qualify for any Footfall scheme on physical footfall of a customer done by him in presence of Krisumi's RM on providing complete customer information (contact no. and email id). The company has the right to authenticate the customer information at any time.				
Terms and Condition - 100% advance payment				
Date		04-Oct-21		
Gulshan Kumar		Vineet Nanda		
Approved By		Approved By		
Email approval		Vineet Nanda		
Disha Rao		Proposed and Prepared By		
Nitin Bhatia/ Sachin Bhargava		Verified By		
Disha Rao		Email approval		
Takahiro Yamazaki		Approved By		
Mohit Jain		Approved By		