

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 3309	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 C2106	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.

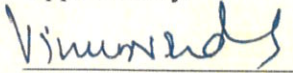
Prepared By: Disha Rao

Disha Rao

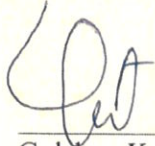
Vincent Vard
Nitin Bhatia/Sachin Bhargv

[Signature]

Approved By:



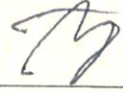
Vineet Nanda



Gulshan Kumar



Akash Khurana



Yamazaki San

Mohit Jain



GSTIN : 07AAQFV0948J1ZL

VITO CONSULTANTS LLP

E-mail : vitoconsultantsllp@gmail.com

INVOICE

Company/Individual Name : VITO CONSULTANTS LLP Address : Khasra n. 846/2, ground Floor,Ghittorni, MG Road, New Delhi-110030 Contact No.: +91 9821661379 E-Mail Id: Vitoconsultantsllp@gmail.com	DATED - 24-03-22 INVOICE NO. 0039 GST NO. 07AAQFV0948J1ZL PAN NO. AAQFV0948J HRERA NO. HRERA-PKL-REA-677-2021 DATED 18/11/2021
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 : Additional Incentive (Unit No- C805)	Amount
SAC Code:- 997222	
TOTAL BILL AMOUNT	75,000
CGST @ 9%	-
SGST @ 9%	-
IGST @ 18%	13,500
TOTAL DUE AMOUNT	88,500

Amount In Words: Rupees Eighty Eight Thousand and Five Hundred Only.

Remarks: Being Brokerage due Against Unit(s) sold in your project - Waterfall Residences

Declaration:-Please Issue Cheque in Favour of:- VITO CONSULTANTS LLP
Or for Online Transfer, the RTGS Details are hereas under:


Bank Name: AXIS BANK LTD.

Bank Account no. 918020018541771

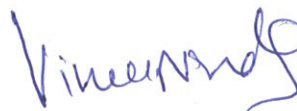
Branch Name & Address: NIRVANA COUNTRY, GURGAON, HARYANA-122001

IFSC Code: UTIB0003539

VITO CONSULTANTS LLP

For 
Authorised Signatory

Authorised Signatory



Khasra No. 846/2, Ground Floor, Ghittorni, MG Road, New Delhi - 110030

FMCG, REAL ESTATE, CONSTRUCTIONS