

**Marketing Approval Note**

Approval Note for Private Event on 14th July 2024  
CP- NKM Realtors and Developers RM- Sidharth Rathi

12-07-2024  
HO/MKT/FY24-25/054

S.No.:	Description of Item	Vendor	Cost	Taxes	Total
1	Dinner for private event 17:00Hrs to 21:30Hrs (Total Pax 100 @ ₹2000/pax) (Transportation Extra as applicable)	RED CORAL	₹2,00,000	₹10,000	₹2,10,000
2	Bar Tender Services 1 Sr. Bartender @4000 Each 2 Bartender @3500 Each 1 Helper @ 2000 Each	Bar Essentials	₹1,3,000	₹2,340	₹15,340
3	Live Music	Parag Jain	₹40,000	₹7,200	₹47,200
4	Liquor Purchase beer	Corporate + Personal credit card ( Depending on the available limits)	₹65,000	₹11,700	₹76,700
5	Photographer	Sudarshun Jha	₹7,000	₹0	₹7,000
6	Miscellaneous	N.A	₹25,000	₹4,500	₹29,500
7	Furniture and Tenting Services	Himalaya Tent House	₹50,000	₹9,000	₹59,000
					<b>₹4,44,740</b>

**Remarks:**

- 10-20% variations possible basis the immediate requirements/actual usage or consumption.
- Transportation Extra as applicable
- For Himalaya tent house we have taken estimate budget. Invoices will be raised as per actual
- For red coral we have taken estimate pax, Invoice will be raised as per actual consumption.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹11,91,93,491.40	₹4,44,740.00	₹11,96,38,231.40	₹39,45,78,206.60

  

<i>Wishes:</i>	<i>Shalini Jha</i>	<i>Email Approval</i>	<i>Manu Gupta</i>
Abhishek Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By
<i>AK</i>	<i>YN</i>	<i>YS</i>	
Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	

**Proforma Invoice**

<b>Red Coral The Complete Catering Solution</b> KH NO -410 , VILL JONAPUR , NEW DELHI , SOUTH DELHI , DELHI-110047 FSSAI LICENSE NO. -13320002000372 GSTIN/UIN: 07AAHFR4692J1ZP State Name : Delhi, Code : 07	Invoice No.	Dated
	15	12-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Catering Service - IGST</b> 100 Pax @ 2000	996334			<b>2,00,000.00</b>
2	<b>Frieght Charges _</b>	996512			<b>15,000.00</b>
	<b>IGST</b>				<b>10,750.00</b>
	Total				<b>₹ 2,25,750.00</b>

Amount Chargeable (in words) **Rupees Two Lakh Twenty Five Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	2,00,000.00	5%	10,000.00	10,000.00
996512	15,000.00	5%	750.00	750.00
<b>Total</b>	<b>2,15,000.00</b>		<b>10,750.00</b>	<b>10,750.00</b>

Tax Amount (in words) : **Rupees Ten Thousand Seven Hundred Fifty Only**

Company's Bank Details  
 A/c Holder's Name : Red Coral The Complete Catering Solution  
 Bank Name : Hdfc Bank (50200035503459)  
 A/c No. : 50200035503459  
 Branch & IFS Code : KG MARG, CONNAUGHT PLACE & HDFC0000003  
 for Red Coral The Complete Catering Solution

Company's PAN : AAHFR4692J

Authorised Signatory

**Bar Essentials**

166/1 ,lind floor Patparganj New Delhi -  
PH. 9818266058 / Email:bobybaessentials@gmail.com

Description:

Event Date : 14th July 2024

Location : Krisumi, Sector 36A Gurgaon

Capacity : 100 Pax

<b>ESTIMATE</b>				
Sr.No.	Item	Rate	Qty	Total
1	Sr Bartender	4000	1	4000
2	Bartender	3500	2	7000
3	Helper	2000	1	2000

Taxes as applicable

<b>Bar Essentials</b>

BILL FOR BAND LIVE PERFORMANCE				
Date: ___14th July _____ Bill #: 129_____				
SENT BY				
Company Name: ___Parag Jain _____ Name/Department: ___LIVE BAND _____ Address: _____Hno 547 Sector 22 A Gurgaon _____ City/State/Postal Code: _122017 _____ Country: _____INDIA _____ Tel./Fax No: 9711724986				
SENT TO				
Krisumi Sales Lounge Sector 36A, Gurgaon, 122004				
Description of goods		Price INR		Sub Total
Guitarist and Vocalist including sound		40,000		40,000
<b>INR Total Value</b>				40,000

ACC NAME: Parag Jain  
ACC NUMBER:  
52252151002690  
IFSC CODE : PUNB0522510

NOTE: ABOVE BILL DOES  
NOT INCLUDE ANY  
TAXES/GST

# Sudarshan Photography

F-121, Palam Vihar, Gurugram

+919326701060

0001 sudarshan@gmail.com

## PHOTOGRAPHY QUOTE

### Krisumi Sales Lounge

Sector36, Gurugram.

12/07/2024

Hi, Sir

As per discussion with you, I am sending you a quotation for Photography of event at Krisumi Sales Lounge on Sunday, 14/07/2024.

- 1 Photography camera with flash light and prime and kit lenses with soft box and stands.

Data copied after shoot in your system and provide through GDrive link also.

Total Cost of shoot will be 7K.

Thanks, and Regards

Sudarshan Jha



# HIMALAYA TENT HOUSE

SHOP NO 5, NEAR LIC OFFICE, VILLAGE KANKROLA, SECTOR 87A, GURUGRAM (HR.)

MOB- 9711223336, 9818707563,

EMAIL:- [himalayatenthouse@gmail.com](mailto:himalayatenthouse@gmail.com)

GST NO:- 06BKIP96995P1ZW

PAN NO:- BKIP96995P

KRISUMI RATE LIST				
S. NO.	ITEM	SAC CODE	SIZE /DESCRIPTION	RATE PER DAY
1	CHAIR	996334	BANQUET CHAIR WITH COVER	60₹
2	WORKING TABLE	996334	KITCHEN WORKING TABLE	200₹
3	ROUND TABLE 1	996334	3 FT DIA	300₹
4	GLASS TABLE 2	996334	GLASS TABLE	500₹
5	BAR TABLE	996334	3 FT DIA HIGH TABLE	300₹
6	FLOWER POT BASIC	996334	FISH BOWL SMALL	300₹
7	CROSS BACK CHAIR	996334	IRON WOODEN COLOUR	350₹
8	WOODEN CROSS TABLE	996334	3X6 WOODEN FRAME	4,000₹
9	COOLER	996334	200 LTR	1,500₹
10	MIST FAN	996334	STEEL TALL 50 LTR	1,000₹
11	KITCHEN TENT	996334	PIPE PANDAL (SQFT RATE)	6₹
12	LED FLOOD LIGHT	996334	100 WATT WARM WHITE	300₹
13	TRUSS LOUNGE	996334	TOP COVER WITH DRAPES (SQFT RATE)	25₹
14	FARATA FAN	996334	BASIC STANDING FAN	300₹
15	DUSTBIN	996334	STEEL TUB WITH STAND	100₹
16	TAKHAT	996334	3X6 IRON FRAME	800₹
17	MATTRESS	996334	3X6 FOAM MATTRESS 4 INCH THICK	120₹
18	BLOSTER	996334	ROUND PILLOW	20₹
19	CUSHION	996334	SQUARE PILLOW	20₹
20	WHITE SHEET	996334	5X7 FT WHITE SHEET	30₹
21	CHILLING TUB	996334	CHILLING TUB	100₹
22	RED MATT	996334	5X30	200₹
TRANSPORTATION EXTRA				
18 % GST EXTRA				
RATES ARE SUBJECT TO CHANGE FOR ANY SPECIAL REQUIREMENT WITH ITEMS				

## Abhishek Kumar Singh

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**From:** Shalini Jha  
**Sent:** 12 July 2024 14:56  
**To:** Abhishek Kumar Singh; Vineet Nanda  
**Cc:** Agomani Sengupta; Kunal Yadav  
**Subject:** Re: Approval - Private Event on 14th July

Ok Jee!

Warm Regards,



Shalini Jha

Vice President Marketing

Email: [shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)

Mobile: 9818387982

Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from  
home: [www.krisumixperience.com](http://www.krisumixperience.com)



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**From:** Abhishek Kumar Singh <[abhishek.singh@krisumi.com](mailto:abhishek.singh@krisumi.com)>  
**Sent:** Friday, July 12, 2024 2:55 PM  
**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Cc:** Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>; Agomani Sengupta <[agomani.sengupta@krisumi.com](mailto:agomani.sengupta@krisumi.com)>; Kunal Yadav <[kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)>  
**Subject:** Approval - Private Event on 14th July

Dear Sir,

Please approve the appended approval note for Private Event on 14<sup>th</sup> July'24 for NKM Realtors and developers .