

APPROVAL / LOGIC NOTE

Project	Phase-1, Sector-36A,Gurgaon
Subject	Supply of Platters for club house - Online purchase
Supplier/ Vendor	M/s. Amazon & M/s Gaia Pottery
Date	01-Jul-24
Document Ref No.	Krisumi/PH1/HO/PUR/757

The requisition has been received for Supply of Platters for club house ,Phase-1 project at Krisumi City Sector 36 A Gurugram. Due to approved products process approval in favor of M/s. Amazon & M/s Gaia Pottery- Online purchase.

S.No.	Description of item	Unit	Qty	Rate	Amount
1	Flower Bouquet	Nos.	2.000	1,499.00	2,998
2	Platter-1	Nos.	1.000	2,500.00	2,500
3	Platter-2	Nos.	1.000	3,200.00	3,200
Total					8,698

Payment Terms : 100% as advance. *Pay Credit card*
 Delivery- 4-5 Weeks





		
---	---	---

Sanjeev Kumar Wasan

Ajay Gupta

Manu Gupta

Approved By

			
---	---	---	---

Akash Khurana

Yuka Nagao

Yuji Kato

Mohit Jain



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

FA GIFTS PVT LTD
* Plot no 2274/3, Shiv Vihar, Rajeev Nagar, old Crpf
Camp, Behind Birla White Cement, Godown, Bus
Stand Road
GURUGRAM, HARYANA, 122001
IN

Billing Address :

KRISUMI CORPORATION PRIVATE LIMITED
CENTRAL PLAZA MALL, 3RD FLOOR, DLF
GOLF COURSE ROAD, Gurugram
GURUGRAM, HR, 122001
IN
GST Registration No: 06AAECV0565A1ZR
State/UT Code: 06

PAN No: AACCF2095B

GST Registration No: 06AACCF2095B1Z2

FSSAI License No.

10821999000221

Shipping Address :

KRISUMI CORPORATION PRIVATE LIMITED
ajay pal
Krisumi sales lounge, sec-36A,, Gurugram,
Haryana
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

GST Registration No: 06AAECV0565A1ZR

Place of supply: HR

Place of delivery: HARYANA

Invoice Number : IN-8061

Invoice Details : HR-1904716475-2425

Invoice Date : 26.06.2024

Order Number: 403-0589183-2426762

Order Date: 26.06.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FlowerAura Decorative Love Special Bunch of Fresh Live 30 White Roses Flowers Bouquet In Glass Vase For Valentine's Day Gift, Birthday Gift, Anniversary Gift & Mother's Day Gift (Same Day Delivery) B0CZ44ZRZT (nwc007-FA2024) HSN:06031000	₹1,499.00	2	₹2,998.00	0%	IGST	₹0.00	₹2,998.00
					0%	CGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹2,998.00

Amount in Words:

Two Thousand Nine Hundred Ninety-eight only

For FA GIFTS PVT LTD:



Authorized Signatory

Whether tax is payable under reverse charge - No

Tax Invoice

Gala Pottery (Karta. Kishore & Sons HUF) Gr., Floor, Super Processors Comp, Lalbaug Industrial Estate, Mumbai. 12 GSTIN/UIN: 27AAAHK4790H1Z3 State Name : Maharashtra, Code : 27 E-Mail : kishorepasari@yahoo.co.in Buyer Ajay Pal Krisumi Sales Lounge, Dwarka Expressway Sector 36A, Sales Lounge, Near Allan Miracle Mall, Gurugram 122004 Tel No. 9871691921 PAN/IT No : State Name : Haryana, Code : 06	Invoice No.	Dated
	070101/24-25	1 Jul-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	070101/24-25	
Despatched through	Destination	
	Gurugaon	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Platter	6913	12 %	1 Qty	2,233.00	Qty		2,233.00
2	Platter	6913	12 %	1 Qty	2,857.00	Qty		2,857.00
								5,090.00
	Less :		IGST 12% OUT PUT Rounded Off			12 %		610.80 (-)-0.80
Total				2 Qty				₹ 5,700.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6913	5,090.00	12%	610.80	610.80
Total	5,090.00		610.80	610.80

Tax Amount (in words) : **Indian Rupees Six Hundred Ten and Eighty paise Only**

Remarks:
 Term & condition: 1. All prices are on Ex-Warehouse basis (Lalbaug/Bhiwandi). 2. Packing & Transport will be charged extra (if applicable). 3. Goods once dispatched from our premises : breakages, if any the sole responsibility of the buyer
 Company's PAN : AAAHK4790H

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200008960599
 Branch & IFS Code : Bhulabhai Desai Road. & MUM0000005



Ajay Pal

From: Saurabh Aneja
Sent: 24 April 2024 16:14
To: Ajay Pal; Manish Sharma
Cc: Rahul Mandil; Mratyunjay Jharkhadiya; Vivek Kumar; Pranoy Satpathy; sanjeev wasan; naushad@rajeevagarwal.com; Rajeev Agarwal
Subject: RE: KRISUMI PH-I:- Clubhouse objects.

Dear Ajay San,

As discussed, PFB link to download the shortlisted pottery & accessories from RAA to be purchased for Phase 1 club.

Each original product has been identified with the alternate product & quantity to be purchased.

Google drive link:-

<https://drive.google.com/drive/folders/1hq6ODo8IGuBrlgkBnhA9snHv9dWqZf--?usp=sharing>

Warm Regards,



Saurabh Aneja

General Manager - Interiors

Email: saurabh.aneja@krisumi.com

Mobile: 9999668061

Sector 36A, Gurugram



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



Please consider the environment before printing this email

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

From: Rajeev Agarwal <rajeev@rajeevagarwal.com>

Sent: Wednesday, April 24, 2024 3:42 PM

To: Naushad Alam <naushad@rajeevagarwal.com>

Cc: Saurabh Aneja <saurabh.aneja@krisumi.com>; Rahul Mandil <rahul.mandil@krisumi.com>; Mratyunjay Jharkhadiya <mratyunjay.jharkhadiya@krisumi.com>; Vivek Kumar <vivek.kumar@krisumi.com>; Pranoy Satpathy

<pranoy.satpathy@krisumi.com>; sanjeev wasan <sanjeev.wasan@krisumi.com>

Subject: Re: KRISUMI PH-I:- Clubhouse objects.

Saurabh,

Please have someone purchase these through the links pasted.

For the small decorative objects we've identified a few links. You may purchase something similar as mentioned either in stores or from China etc.

For kid's playroom please pick up assorted toys, block sets, books etc from any toy store.

Thank you

Rajeev

On Tue, 23 Apr 2024 at 13:00, Naushad Alam <naushad@rajeevagarwal.com> wrote:

Dear Saurabh,

Please refer to the google drive link for the **CLUBHOUSE OBJECTS** detail.

In the objects document there are some object images with their web link where you can order them online and there are some object images without weblink for the reference only which you can purchase from a store or exhibition.

Google drive link:-

<https://drive.google.com/drive/folders/1hq6ODo8lGuBrIqkBnhA9snHv9dWqZf--?usp=sharing>

Regards,

Mohd Naushad Alam (Interior Designer)

+91 9999255914

rajeev agarwal architects

j -1963, chittaranjan park

new delhi - 110019

tel: 011-40526848

website: www.rajeevagarwal.com

--

Rajeev Agarwal Architects

J-1963, C R Park

New Delhi 110019, India

www.rajeevagarwal.com

+91 11 40526848

SANJEEV KUMAR WASAN

Address: KRISUMI CORPORATION PRIVATE LIMITED
461 462 UDYOG VIHAR PHASE 3
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date	1-Jul-2024
Statement Period	2-Jun-2024 To 1-Jul-2024
Total Amount Due (Rs.)	51,274.43
Due Date	19-Jul-2024

Customer Relationship Number(CRN) : 254893998

Your Kotak Corporate Credit Card Statement

Account Summary

Previous Amount Due (Rs.)	Purchases & Other Charges (Rs.)	Payments (Rs.)	Total Amount Due (Rs.)
9,059.31	51,274.43	9,059.31	51,274.43

This is for your information only. The payment is to be made by your corporate.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

DATE	TRANSACTION DETAILS	SPENDS AREA	AMOUNT(Rs.)
Payments and Other Credits			
13/06/2024	PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8809		9,059.31Cr
Retail Purchases and Cash Transactions			
02/06/2024	ENVATO 6138376628 UT (198.00 USD)		17,116.58 0.00
03/06/2024	Adobe ADOBE.COM IE		25,202.25
26/06/2024	AMAZON PAY INDIA PRIVA Bangalore IN	Apparels	4,218.00
27/06/2024	WWW.GAIAPOTTERY.NET MUMBAI IN	Home Decor	5,700.00
28/06/2024	AMAZON PAY INDIA PRIVA Bangalore IN	Apparels	1,220.00Cr
Other Fees and Charges			
03/06/2024	GST		257.60
	Total Purchases & Other Charges		51,274.43

Handwritten box around 4,218.00, 5,700.00, and 1,220.00Cr with a signature '8648'.

Credit Limit(Rs.)	Available Credit
100,000	48,725.57

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.
Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.
Update your GSTIN details now! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.

May I Help You

Contact us at 1860 266 2666 (Local call rates apply)

Mobile Banking Download app from app.kotak.com

Net Banking Visit www.kotak.com

Mumbai 66006022 New Delhi 66006022	Chennai 66006022 Kolkata 66006022	Bangalore 66006022 Hyderabad 66006022	Pune 65216022 Ahmedabad 66006022	Chandigarh 0161-65006022 Coimbatore 66006022
---------------------------------------	--------------------------------------	--	-------------------------------------	---