Marketing Approval Note								
Project	Waterfall Residences							
Subject	Approval Note for Catering on Weekend Event (November 27th and 28th)							
Date	29-11-2021							
Document Ref No.	HO/MK/54-FY21-22							
S.No.	Description of item			Vendor	Quantity	Cost	GST	Total
1	Lunch Unlimited Buffet			Yo China Hospitality Pvt. Ltd.	360	2,15,640.00	10,782.00	2,26,422.00
	TOTAL							2,26,422.00
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now				Balance
	1,54,60,000.00	97,68,809.28	2,26,422.00	99,95,231.28				54,64,768.72
		Roshan Singh	Shalini Jha	Vineet Nanda			Gulshan Kumar	
		Prepared By	Verified By	Approved By			Verified By	
Date	29.11.2021							
		Akash Khurana		Takahiro Yamazaki			Mohit Jain	
		Approved By		Approved By			Approved By	

GATE IN
NO 2245
DATE 29/11/21
KRISUMI CORPORATION

Guest Copy

YO-CHINA
A unit of Yo India Hospitality Pvt.Ltd)
SHOP NO F&B 1ST FLOOR SAPPHIRE MALL
SECTOR 83
GURGAON (HR)
PHONE-9818050062
GSTIN-06AABCY3468N1ZS
HSN CODE 996331

TAKEWAY
Bill : H000158 Time : 20:26
Date Table Cvr Stw UID
28/1· 000 0 a

Item ..me	Qty.	Rate	Amount
Lunch Buffet	148	599.00	88652.00
Sub Total	148		88652.00
CGST@2.5%			2216.30
SGST@2.5%			2216.30
Gross Amount			93085

KOT No. : HG000158
ill To:
KRISUMI CORPORATION PVT.LTD
3RD FLOOR,CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SEC-53
GURGAON HARYANA 122001
GSTIN: 06AAECV0565A1ZR