



impresario

Impresario Event Marketing Company Pvt Ltd.

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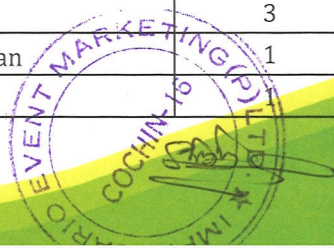
GST No : 32AAACI4971K2ZH, PAN No : AAACI4971K

CIN No : U52599KL1997PTC011373

Details of Expenditure

Karuna Music Show

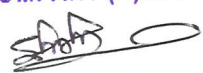
Sl. No	Elements	Qty	Rate	Amount	Total
	Stage and Backstage set up				9,71,966.00
	Food for Artist (riviera suites)	1	11,868.00	11,868.00	
	Accommodation for Artist (riviera suites)		35,358.00	35,358.00	
	Accommodation for Artist(olive downtown)	1	66,482.00	66,482.00	
	Event day food for Crew and artist	1	47,520.00	47,520.00	
	Artist local travell	1	33,000.00	33,000.00	
	Indoor Ac Manpower	1	2,000.00	2,000.00	
	Indoor Ac Genset fuel	600	71.00	42,600.00	
	Paper confitty blower	2	10,000.00	20,000.00	
	Pedastal fan rent for 4 days	1	8,000.00	8,000.00	
	Entrance gate Arch	2	10,000.00	20,000.00	
A	Ticket counter	2	15,000.00	30,000.00	
	Stage with flex - 32' X 24'	768	45.00	34,560.00	
	Stage with flex - 28' X 28'	784	45.00	35,280.00	
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	Cloth masking for Stage top 100 X 20	2000	16.00	32,000.00	
	Cloth masking for Stage 2 sides 22 X 22	968	16.00	15,488.00	
	Back side black cloth Msking 90' X 22	1980	35.00	69,300.00	
	Stage masking	584	35.00	20,440.00	
	Stage Platform for camera/ media/console with Carpet - 8' X 4' X 3 Nos	4	2,500.00	10,000.00	
	Console Masking -	1	3,000.00	3,000.00	
	Thematic stage design	1	2,63,000.00	2,63,000.00	
	Stage step 2nos	3	1,000.00	3,000.00	
	Green room for artist	10	3,000.00	30,000.00	
	Floor carpet	20086	5.00	1,00,430.00	
	Led wall platform	96	35.00	3,360.00	
	Videography & Photography				12,000.00
D	Photography	2	6000	12,000.00	
	Power Unit for 2 days				1,82,342.00
	Generator- 62 kv for sound - 1 days	4	3,500.00	14,000.00	
	Genarator for 250 for standby	1	6,000.00	6,000.00	
	Genarator for 250 for stage light	3	6,000.00	18,000.00	
	Long Cable and DB Fixing , Technician	1	5,000.00	5,000.00	
	Diesel for 4 days		1,39,342.00	1,39,342.00	



	Man power				91,000.00
	Gre girls	8	2,000.00	16,000.00	
	Security	50	1,500.00	75,000.00	
	Chairs & Tables				38,670.00
	Armless plastic chair	1563	10.00	15,630.00	
	Arm plastic chair	1536	15.00	23,040.00	
	Permission				48,335.00
	Genset permission	4	12,000.00	48,000.00	
	Sound permission	1	335.00	335.00	
	Auxiliary				2,72,215.00
	Transportation of Materials	1	25,000.00	25,000.00	
	loading and unloading	1	15,000.00	15,000.00	
	Ticket printing	4500	10.00	45,000.00	
	Rehearsal food and Back stage food for 4days	1	1,30,115.00	1,30,115.00	
	Venue cleaning	1	20,000.00	20,000.00	
	Long tables with frill	30	120.00	3,600.00	
	Walky talky	20	500.00	10,000.00	
	Badges and Lanyard	100	50.00	5,000.00	
	Plant pot	10	450.00	4,500.00	
	Chair rent	10	400.00	4,000.00	
	Welcome standee	2	1,000.00	2,000.00	
	Pramoter boys for ticket counter	8	1,000.00	8,000.00	
	Total				16,16,528.00
				CGST -9%	1,45,488.00
				SGST -9%	1,45,488.00
				KFC -1%	16,165.00
	Sub Total				19,23,669.00



For **Impresario**
EVENT MARKETING COMPANY (P) LTD


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