

Marketing Approval Note

Approval Note for Employee Uniforms

12/05/25





HO/MKT/FY25-26/016

S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Employee Uniforms Details as per attached Annexure	NINE	₹4,16,220	₹49,946	₹4,66,166

Remarks: • 75% advance payment required.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,69,03,800	₹3,25,17,106	₹4,66,166	₹3,29,83,272	₹48,39,20,528

			
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nandia Approved By	Manoj Gupta Verified By

			
Kunal Rishi Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	Akash Khurana Approved By

Abhishek Kumar Singh

From: Vineet Nanda
Sent: Tuesday, May 13, 2025 4:49 PM
To: Abhishek Kumar Singh
Cc: Shalini Jha; Krisumi Marketing
Subject: RE: employees uniform

Ok jee

Warm Regards,



Vineet Nanda
Director Sales and Marketing



Email: nanda@krisumi.com
Sector 36A, Gurugram



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



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From: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Sent: Tuesday, May 13, 2025 4:25 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>
Subject: employees uniform

Dear Sir,

Appended is the Approval Note for employees' uniform . I've attached the PDF for your reference . Kindly accord your approval.



nine

Styles

A-17 OKHLA INDUSTRIAL AREA PHASE-1

NEW DELHI-110020

TEL. : 91-11-41016946,41016951

GST NO. 07AAEFN7334E1ZE

PROFORMA INVOICE(NO.05)

NAME:-KRISUMI CORPORATION PVT LTD					DATE:-11.05.2025		
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2							
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	6	620319	14,800.00	88,800.00	-	88,800.00
2	SHIRT MALE	14	620520	3,080.00	43,120.00	-	43,120.00
3	TROUSER MALE	4	620342	5,700.00	22,800.00	-	22,800.00
5	TIE MALE	2	621510	1,150.00	2,300.00	-	2,300.00
4	SUIT FEMALE	12	620319	15,600.00	187,200.00	-	187,200.00
5	SHIRT FEMALE	18	620520	2,800.00	50,400.00	-	50,400.00
6	TROUSER FEMALE	4	620342	5,400.00	21,600.00	-	21,600.00
		60			416,220.00	-	416,220.00
						TOTAL	416,220.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	49,946.40
						Round off(+/-)	-0.40
Amount Chargeable (in words):-FOUR LAKH SIXTY SIX THOUSAND ONE HUNDRED SIXTY SIX ONLY.					NET BILL AMOUNT	466,166.00	

Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company name:- NINE
Bank Name:- HDFC BANK C/A
A/C No:- C/A No.04672320000562
IFSC CODE:- HDFC0000467
Branch :- A-24 HAUZ KHAS
NEW DELHI-110016

For Nine

Athorised Signatory

