

**Marketing Approval Note**

Approval Note for Employee Uniforms


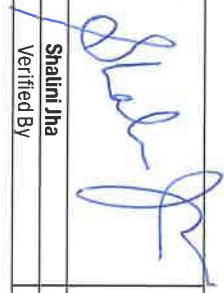







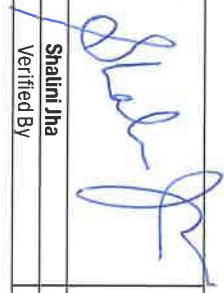







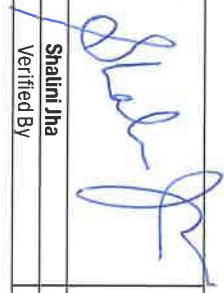






21/06/25

HO/MKT/FY25-26/042

Document Ref No.	Date	Approval Note for Employee Uniforms			
S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Employee Uniforms Details as per attached Annexure	NINE	₹4,21,420	₹50,570	₹4,71,990

**₹4,71,990**

Remarks: • 75% advance payment required.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance																
₹51,69,03,800	₹7,19,02,301	₹4,71,990	₹7,23,74,291	₹44,45,29,509																
<table border="1"> <tr> <td></td> <td>Kunal Yadav Prepared By</td> <td></td> <td>Shalini Jha Verified By</td> <td></td> <td>Vineet Nanda Approved By</td> <td></td> <td>Manu Gupta Verified By</td> </tr> <tr> <td></td> <td>Kunal Rishi Approved By</td> <td></td> <td>Yuka Nagao Verified By</td> <td></td> <td>Yoji Kato Approved By</td> <td></td> <td>Akash Khurana Approved By</td> </tr> </table>						Kunal Yadav Prepared By		Shalini Jha Verified By		Vineet Nanda Approved By		Manu Gupta Verified By		Kunal Rishi Approved By		Yuka Nagao Verified By		Yoji Kato Approved By		Akash Khurana Approved By
	Kunal Yadav Prepared By		Shalini Jha Verified By		Vineet Nanda Approved By		Manu Gupta Verified By													
	Kunal Rishi Approved By		Yuka Nagao Verified By		Yoji Kato Approved By		Akash Khurana Approved By													

## KRISUMI

O.NO

NAME

SEVENTH P.I (measurement)

1	331 ✓	MONISHA SAGAR	F	3-SHIRT ✓	-	1-SUIT ✓
2	344 ✓	JYOTI RANI	F	-	-	1-BLZ ✓
3	353 ✓	NAVDEEP BISLA	M	1-SHIRT ✓	-	2-BLZ ✓
4	362 ✓	JAIRAJ PATHAK	M	2-SHIRT ✓	1-TROUSER ✓	-
5	363	SANDEEP HARIL	M	4-SHIRT ✓	1-TROUSER	1-SUIT
6	364 ✓	VISHAL SIKARWAL	M	3-SHIRT ✓	1-TROUSER ✓	-
7	365	PRADHUMAN SINGH	M	3-SHIRT ✓	2-TROUSER ✓	-
8	366	ARYAMAN GUPTA	M	3-SHIRT ✓	-	2-SUIT ✓
9	367	RAJEEV SINGH	M	FRESH ✓	-	-
10	368	SACHIN PANDEY	M	FRESH ✓	-	-
11	369	RAJAT BEHL	M	FRESH ✓	-	-
12	370	ABHISHEK PARIK	M	FRESH ✓	-	-
13	371	AMIT SHARMA	M	FRESH ✓	-	-
14	372	NITISH ANAND	M	FRESH ✓	-	-

**Subject:** RE: Approval - NINE  
**Date:** Wednesday, 25 June 2025 at 6:56:37 PM India Standard Time  
**From:** Vineet Nanda <nanda@krisumi.com>  
**To:** Abhishek Kumar Singh <abhishek.singh@krisumi.com>  
**CC:** Shalini Jha <shalini.jha@krisumi.com>, Krisumi Marketing <marketing@krisumi.com>  
**Attachments:** image002.png, image003.png, image004.png, image005.png, image006.png, image007.png, image008.png

Ok jee

Warm Regards,



**Vineet Nanda**  
*Director Sales and Marketing*  
Email: [nanda@krisumi.com](mailto:nanda@krisumi.com)  
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:** Wednesday, June 25, 2025 6:33 PM  
**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Cc:** Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>; Krisumi Marketing <[marketing@krisumi.com](mailto:marketing@krisumi.com)>  
**Subject:** Approval - NINE

Dear Sir,

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



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAEFTN7334E1ZE

### PROFORMA INVOICE(NO.07)

NAME:-KRISUMI CORPORATION PVT LTD

DATE:-21.06.2025

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	15	620319	14,800.00	222,000.00	-	222,000.00
2	SHIRT MALE	34	620520	3,080.00	104,720.00	-	104,720.00
3	TROUSER MALE	5	620342	5,700.00	28,500.00	-	28,500.00
4	TIE MALE	12	621510	1,150.00	13,800.00	-	13,800.00
5	BLAZER MALE	2	620339	9,100.00	18,200.00	-	18,200.00
6	SUIT FEMALE	1	620319	15,600.00	15,600.00	-	15,600.00
7	SHIRT FEMALE	3	620520	2,800.00	8,400.00	-	8,400.00
8	BLAZER FEMALE	1	620342	10,200.00	10,200.00	-	10,200.00
		73			421,420.00	-	421,420.00
						TOTAL	421,420.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	50,570.40
						Round off(+/-)	-0.40

Amount Chargeable (In words):-FOUR LAKH SEVENTY ONE THOUSAND NINE HUNDRED NINTY ONLY.

NET BILL AMOUNT 471,990.00

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

