

Marketing Approval Note








Approval Note for Uniforms for New Joinees in Sales & Club Teams

04/01/25

HO/MKT/FY24-25/135

S.No.	Description of Item	Vendor	Quantity	Rate	Cost	GST	Total
1	Suiting	NINE	16	₹14,800	₹2,36,900	₹28,416	₹2,65,216
2	MEN (8 pax) Shirting		24	₹3,080	₹73,920	₹8,670	₹82,790
3	Tie with Logo		16	₹1,150	₹18,400	₹2,208	₹20,608
4	Suiting		14	₹15,600	₹2,18,400	₹26,208	₹2,44,608
5	WOMEN (7 pax) Shirting		21	₹2,800	₹58,800	₹7,056	₹65,856
₹6,79,078							

Remarks: • Advance payment of 75% required and balance 25% would be paid on the delivery.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹27,70,06,825.00	₹6,79,078.40	₹27,76,85,903	₹23,65,30,534.60
 Kunal Yadav Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Manu Gupta Verified By	
 Akash Khurana Approved By	 Yuka Nagao Verified By	 Yuji Kato Approved By		

Kunal Yadav

Wednesday, January 8, 2025 at 18:28:17 India Standard Time

Subject: RE: Approvals for New Employee Uniforms
Date: Wednesday, 8 January 2025 at 11:04:31 AM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Krisumi Marketing <marketing@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>
Attachments: image008.png, image009.png, image010.png, image011.png, image012.png, image013.png, image014.png, image015.png, image016.png, image017.png, image018.png, image019.png, image020.png

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.krisumiexperience.com



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From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Tuesday, January 7, 2025 2:38 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Krisumi Marketing <marketing@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>
Subject: Approvals for New Employee Uniforms

Dear Sir,

Appended is the approval note for Uniform for New Employees. Kindly accord your approval.



A-17 OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
TEL. : 91-11-41016946,41016951
GST NO. 07AAEFN7334E1ZE

PROFORMA INVOICE

NAME:-KRISUMI CORPORATION PVT LTD					DATE.21.12.2024		
ADDRESS:-3RD FLOOR, CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 GURUGRAM HARYANA-122001							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	16	620319	14,800.0	236,800.0	-	236,800.0
2	SHIRT MALE	24	620520	3,080.0	73,920.0	-	73,920.0
3	TIE MALE	16	621510	1,150.0	18,400.0	-	18,400.0
4	SUIT FEMALE	14	620319	15,600.0	218,400.0	-	218,400.0
5	SHIRT FEMALE	21	620520	2,800.0	58,800.0	-	58,800.0
		91			606,320.00	-	606,320.00
						TOTAL	606,320.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	72,758.40
						Round off(+/-)	-0.40
Amount Chargeable (in words):-SIX LACK SEVENTY NINE THOUSAND SEVENTY EIGHT ONLY.					NET BILL AMOUNT		679,078.00

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