





APPROVAL/LOGIC NOTE

<b>Budget</b>	Marketing
<b>Subject</b>	Purchase of Gold item for Gifting purpose
<b>Vendor</b>	Aarti Jewellers Pvt Ltd
<b>Date</b>	22-Jan-2025
Purchase of Gold item for gifting purpose under marketing budget including taxes	
	3,25,000
	<b>3,25,000</b>
<b>Total</b>	
Term : 100% payment along with taxes basis NFA/Performa Invoice	
	
<b>Mr. Sunil Kumar</b>	<b>Proposed by</b>
	
<b>Mr. Manu Gupta</b>	<b>Reviewed by</b>
	
<b>Mr. Akash Khurana</b>	<b>Approved by</b>
	
<b>Mr. Yuji Kato</b>	<b>Approved by</b>

MJ Salary