

Marketing Approval Note

Approval Note for Employee Uniforms




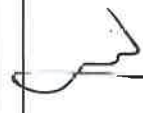



21/07/25

HO/MKT/FY25-26/051

Subject	Approval Note for Employee Uniforms				
Date	21/07/25				
Document Ref No.	HO/MKT/FY25-26/051				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Employee Uniforms Details as per attached Annexure	NINE	₹2,87,140	₹34,457	₹3,21,597
					₹3,21,597

Remarks: • 75% advance payment required.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,69,03,800	₹7,92,24,017	₹3,21,597	₹7,95,45,614	₹43,73,58,186

			
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By
			
Kunal Rishi Approved By	Kurumi Nagasaka Verified By	Yuji Kato Approved By	Akash Khurana Approved By

Kunal Yadav

Thursday, July 24, 2025 at 5:14:39 PM India Standard Time

Subject: RE: Approval Solicited | Employee Uniforms
Date: Thursday, 24 July 2025 at 5:12:36 PM 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: Thursday, July 24, 2025 5:10 PM

To: Vineet Nanda <nanda@krisumi.com>

Cc: Krisumi Marketing <marketing@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>

Subject: Approval Solicited | Employee Uniforms

Dear Sir,

Appended is the Approval Note for Employee Uniforms. Kindly accord your approval.



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

PROFORMA INVOICE(NO.09)

NAME:-KRISUMI CORPORATION PVT LTD						DATE:-19.07.2025	
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.	DISRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	2	620319	14,800.00	29,600.00	-	29,600.00
2	SHIRT MALE	3	620520	3,080.00	9,240.00	-	9,240.00
3	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	21	620520	2,800.00	58,800.00	-	58,800.00
		40			287,140.00	-	287,140.00
						TOTAL	287,140.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	34,456.80
						Round off(+/-)	0.20
Amount Chargeable (in words):-THREE LAKH TWENTY ON THOUSAND FIVE HUNDRED NINETY SEVEN ONLY.						NET BILL AMOUNT	321,597.00
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						Authorised Signatory	