

**Marketing Approval Note**

Approval Note for Printing of Handbook and Booklet

6/5/2025

HO/MKT/FY25-26/037

S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Printing of Handbook and Booklet	Turquoise Art	₹65,000.00	₹11,700.00	₹76,700.00
					<b>₹76,700</b>

Remarks:

• Payment would be against tax invoice.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹516,903,800	₹70,546,926	₹76,700	₹70,623,626	₹446,280,174

<i>Approved</i>		<i>Shub for</i>		<i>Email Approval</i>		<i>Manu</i>	
Abhishek Singh Prepared By		Shatini Jha Verified By		Vineet Nanda Approved By		Manu Gupta Verified By	
<i>Approved</i>		<i>UN</i>		<i>15</i>		<i>AK</i>	
Kunal Rishi Approved By		Yuka Nagao Verified By		Yujit Kato Approved By		Akash Khurana Approved By	

**Abhishek Kumar Singh**

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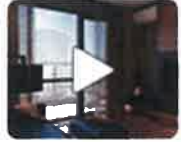
**From:** Vineet Nanda  
**Sent:** Saturday, June 7, 2025 11:25 AM  
**To:** Abhishek Kumar Singh  
**Cc:** Shalini Jha  
**Subject:** RE: Approval -Printing of Handbook and Booklet

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.krisumiexperience.com](http://www.krisumiexperience.com)



Please consider the environment before printing this email

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**From:** Abhishek Kumar Singh <[abhishek.singh@krisumi.com](mailto:abhishek.singh@krisumi.com)>  
**Sent:** Friday, June 6, 2025 12:58 PM  
**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Cc:** Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>  
**Subject:** Approval -Printing of Handbook and Booklet

Dear Sir,

Appended is the Approval Note for Turquoise Art for printing of Handbook and Booklet .I've attached the PDF for your reference .

Kindly accord your approval.



**Turquoise Art**  
Designing & Advertising Solutions

**TURQUOISE ART**  
M-65 Basement  
Lajpat Nagar - 2  
New Delhi Delhi 110024  
India  
GSTIN 07BHWPS3751A1Z2

ESTIMATE

Bill To  
**KRISUMI CORPORATION PRIVATE LIMITED**  
GSTIN 06AAECV0565A1ZR

**Invoice#**  
**Invoice Date**  
**Terms**  
**Due Date**

Ship To  
GSTIN 06AAECV0565A1ZR

Place Of Supply: Haryana (06)

#	Item	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Handbook	Code of Conduct	49111090	200.00	60.00	2,160.00 18%	12,000.00
2	Handbook	core values	49070090	200.00	95.00	3,420.00 18%	19,000.00
3	Handbook	Employee	49070090	200.00	170.00	6,120.00 18%	34,000.00

Sub Total 65,000.00

IGST18 (18%) 11,700.00

**Total Rs.76,700.00**

**Balance Due Rs.76,700.00**

Total In Words: **Indian Rupee Seventy-Six  
Thousand Seven Hundred Only**

Turquoise Art,  
A/c No. 0992002100045938,  
Punjab National Bank, Lajpat Nagar-II  
IFS code : PUNB 0099200

Authorised Signatory \_\_\_\_\_