



## Marketing Approval Note

Approval Note for Wall Art Printing and Installation at Site  
12/05/25  
HO/MKT/FY25-26/017

S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Wall Art Printing & Intallation with Flex on Frame Size - 127 x 10 ft @ 55/sqft	Providence Adworks	₹69,850	₹12,573	₹82,423

**Remarks:** • 100% payment on delivery.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,69,03,800	₹3,29,83,272	₹82,423	₹3,30,65,695	₹48,38,38,105

Kunal Yadav Prepared By	Shalmi Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By
Kunal Rishi Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	Akash Khurana Approved By

## Abhishek Kumar Singh

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**From:** Vineet Nanda  
**Sent:** Tuesday, May 13, 2025 4:52 PM  
**To:** Abhishek Kumar Singh  
**Cc:** Shalini Jha; Krisumi Marketing  
**Subject:** RE: Wall art printing at site

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:** Tuesday, May 13, 2025 4:16 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:** Wall art printing at site

Dear Sir,

Appended is the Approval Note for wall art printing and installation at site . I've attached the PDF for your reference . Kindly accord your approval.

Email: providenceadworks@gmail.com  
GST: 07ATAPK7943F1ZO  
Ph: 0124-4001957

Proforma Invoice										
<b>Providence Adwork</b>					Invoice No.		PA/004/25-26			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		8-May-2025			
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067					GSTIN/UIN:		07ATAPK7943F1ZO			
					Company's PAN:		ATAPK7943F			
<b>Buyer:</b>					Buyer Order No.					
<b>Krisumi Corporation Pvt. Ltd.</b>					Buyer Order Date					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana					<b>Project Detail :</b>					
GSTIN/UIN:		06AAECV0565A1ZR			Installation Flex on Frame (Fencing) at Krisumi Site					
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size/Feet		Unit	Qty.	Sqft.	Rate/Feet	Amount
				W	H					
1		9983	Flex on Frame : 1.25" MS Pipe frame with Printed Blockout Flex, Installation at site.	127	10	Sqft.	1	1270	55	69,850
									<b>Sub Total</b>	<b>69,850</b>
									<b>Output IGST@18%</b>	<b>12,573</b>
									<b>Total</b>	<b>82,423</b>
<b>Amount Chargeable (in words)</b>					INR Eighty Two Thousand Four Hundred Twenty Three Only					
<b>Company's Bank Details</b>					<b>For Providence Adwork</b>					
Bank Name: Punjab & Sind Bank					<b>Authorised Signatory</b> 					
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

416, Paras Trade Center, Sector 2, Gwal Pahadi, Gurugram