




Marketing Approval Note

Subject	Approval Note For Marketing Collaterals				
Date	14-04-2024				
Document Ref No.	HO/MKT/FY24-25/014				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Krisumi Branding at the Sales Lounge	Providence Adwork	₹1,45,700	₹26,226	₹1,71,926
2	Print of greeting cards - Silver UV	Turquoise ART	₹43,500	₹5,220	₹48,720
					₹2,20,646.00

Remarks:					
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,438.00	₹4,41,86,816.00	₹2,20,646.00	₹4,44,07,462.00	₹46,98,08,976.00

			
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