

### Marketing Approval Note

Approval Note for Gifting for Customers


19/12/24




HO/MKT/FY24-25/133

S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Hanumanji Idols for Gifting (for Customers) Qty - 500 @ ₹2100/pc	Matu Ram Art Centres Pvt Ltd	₹10,50,000	₹1,26,000	₹11,76,000
					<b>₹11,76,000</b>


Remarks: • 100% advance to be paid.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹27,63,39,887.00	₹11,76,000.00	₹27,75,15,887	₹23,67,00,551.00

 Kunal Yadav Prepared By	 Shalini Jha Verified By	Email Approval Vineet Nanda Approved By	 Manu Gupta Verified By
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 Akash Khurana Approved By	 Yuka Nagao Verified By	 Yuji Kato Approved By
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**PROFORMA-INVOICE**

 <b>Matu Ram Art Centres Pvt. Ltd.</b> Plot No 388, Sec.08, IMT Manesar, Gurgaon (Haryana) - 122050 GSTIN/UN: 06AAHCM1487D1ZK State Name : Haryana, Code : 06		Invoice No. <b>MAC-93</b> Dated <b>19-Dec-24</b> Mode/Terms of Payment Other References		Reference No. & Date. Buyers Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination		Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3rd Floor. Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001, GSTIN/UN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3rd Floor. Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001, GSTIN/UN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	10 Inch Hanuman Ji Statue in Fiber Glass	9703	500.00 No	2,100.00	No	6 %	10,50,000.00	63,000.00	
	<b>CGST - 6% on Purchas</b>					6 %	63,000.00		
	<b>SGST - 6% on Purchase</b>								
	Total								₹ 11,76,000.00
Amount Chargeable (in words) <b>INR Eleven Lakh Seventy Six Thousand Only</b> E. & O.E									
HSN/SAC Taxable Value Rate Amount CGST Rate Amount SGST/UTGST Rate Amount Total		Taxable Value Rate Amount CGST Rate Amount SGST/UTGST Rate Amount Total		Taxable Value Rate Amount CGST Rate Amount SGST/UTGST Rate Amount Total		Taxable Value Rate Amount CGST Rate Amount SGST/UTGST Rate Amount Total		Taxable Value Rate Amount CGST Rate Amount SGST/UTGST Rate Amount Total	
9703		10,50,000.00		6%		63,000.00		1,26,000.00	
Total		10,50,000.00		6%		63,000.00		1,26,000.00	
Tax Amount (in words) : <b>INR One Lakh Twenty Six Thousand Only</b> Company's Bank Details A/c Holder's Name : <b>Matu Ram Art Centres Pvt. Ltd.</b> Bank Name : <b>Canara Bank - 3485</b> A/c No. : <b>125004003485</b> Branch & IFS Code : <b>Kashmere Gate Delhi &amp; CNRB0000389</b> SWIFT Code : <b>110015019</b> Company's PAN : <b>AAHCM1487D</b>									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Authorized Signatory for Matu Ram Art Centres Pvt. Ltd.				

This is a Computer Generated Invoice

**Abhishek Kumar Singh**

**From:** Vineet Nanda  
**Sent:** 19 December 2024 13:19  
**To:** Abhishek Kumar Singh  
**Cc:** Shalini Jha; Agamani Sengupta; Kunal Yadav  
**Subject:** RE: Approval - Matu Ram Art Centres Pvt Ltd

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>  
**Sent:** Thursday, December 19, 2024 1:02 PM

**To:** Vineet Nanda <nanda@krisumi.com>  
**Cc:** Shalini Jha <shalini.jha@krisumi.com>; Agamani Sengupta <agamani.sengupta@krisumi.com>; Kunal Yadav <kunal.yadav@krisumi.com>

**Subject:** Approval - Matu Ram Art Centres Pvt Ltd

Dear Sir,

Please approve the appended approval note for "Matu Ram Art Centres Pvt Ltd."