

**Marketing Approval Note**

**Approval Note for Reprinting of Krisum Branded Carrybags**

We're seeking approval for the reprinting of carry bags to be used for gifting Hanumanji Idols. These bags will ensure safe, presentable, and brand-aligned packaging for distribution.









Date: 26/05/25

Document Ref No.: HO/MKT/FV25-26/033

S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Printing of Carry Bags for Gifting Hanumanji Idols Carry Bag offset Printing, Velvet Lamination with Rose Gold Foil & Satin Ribbon. Qty: 500 pcs @ ₹78/pc	Turquoise Art	₹39,000	₹7,020	₹46,020
					<b>₹46,020</b>

Remarks:  
• 100% payment after delivery.  
• Transportation extra as per actuals.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,89,03,800	₹5,39,72,474	₹46,020	₹5,40,18,494	₹46,28,85,306

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

**From:** Yuji Kato  
**Sent:** Thursday, May 29, 2025 12:23 PM  
**To:** Abhishek Kumar Singh  
**Cc:** Yuka Nagao; Shalini Jha; Krisumi Marketing  
**Subject:** Re: Approval - Turquoise Art

Approved.Kato

Sent from my iPhone

On 29 May 2025, at 2:56 PM, Abhishek Kumar Singh <abhishek.singh@krisumi.com> wrote:

Dear Kato San,

Please find appended the Approval Note for **'Turquoise Art'**.  
I have attached the supporting documents for your reference. Kindly accord your approval.

<image001.png>

Warm Regards,

<image002.png> **Abhishek Kumar Singh**  
*Senior Manager – Marketing (Sales)*  
<image003.png> Email: [abhishek.singh@krisumi.com](mailto:abhishek.singh@krisumi.com)  
Mobile: 9958917554  
Sector 36A, Gurugram

Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from  
home: [www.krisumiexperience.com](http://www.krisumiexperience.com)

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<Turquoise Art for approval.pdf>

Kunal Yadav

Tuesday, May 27, 2025 at 6:18:39 PM India Standard Time

**Subject:** RE: Approval Solicited | Carrybags Printing  
**Date:** Tuesday, 27 May 2025 at 6:18:00 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](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:** Kunal Yadav <[kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)>  
**Sent:** Tuesday, May 27, 2025 4:05 PM  
**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Cc:** Krisumi Marketing <[marketing@krisumi.com](mailto:marketing@krisumi.com)>; Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>  
**Subject:** Approval Solicited | Carrybags Printing

Dear Sir,

Appended is the Approval Note for Krisumi Branded Carrybags Printing for Hanumanji Idols. Kindly accord your approval.



# Turquoise Art

Designing & Advertising Solutions

## TURQUOISE ART

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

# Performa Invoice

# Estimate Date	: QT-000103 : 16/05/2025	Place Of Supply	: Haryana (06)
Bill To	Ship To		
KRISUMI CORPORATION PRIVATE LIMITED GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR		

#	Item & Description	HSN /SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Carry Bag With Velvet Lamination and Rose Gold Foil Print Offset Print	48192090	500.00	78.00	18%	7,020.00	39,000.00

Total In Words  
**Indian Rupee Forty-Six Thousand Twenty Only**

#### Notes

Looking forward for your business.

#### Terms & Conditions

1. 50% Advance in case of Printing order.
2. 35% Advance in case of Services.
3. 10-15 Days Delivery for Printing orders from the date of advance received.
4. 5-7 Days Delivery for Designing & Digital marketing services.
5. We Promise to deliver same grammage of paper as mentioned but the printing colors may slightly vary from the digital proof.
6. Printing production quantity may vary from 10% (+or-) from the ordered quantity and will be billed accordingly.
7. The responsibility of the Firm Ceases on Delivery of the goods.
8. Goods Supplied to order will not be taken back.
9. Payment in Crossed cheque/UPI in favour of "TURQUOISE ART"
10. No Claim regarding this invoice will be entertained if not lodged within 2 days of receipt of goods.
11. Disputes of any nature arising from any cause are to be settled by Delhi court.
12. Interest at the rate of 24% per annum will be charged if payment is not made within 30 days

Sub Total 39,000.00  
IGST18 (18%) 7,020.00  
**Total Rs.46,020.00**



Authorized Signature