









APPROVAL / LOGIC NOTE				
Project	Krisumi Sales Lounge ⁵			
Subject	Artwork Phase 4 Sample Flats			
Supplier/ Vendor	M/s. Chaak Pottery			
Date	16-Oct-24			
Document Ref No.	KSL/PUR/023			
The requisition has been recieved for Artwork, at Krisumi City Sector 36 A Gurugram. Quotations has been received from :-				
1. M/s Chaak Pottery				
The cost for approval required in favor of "M/s.Chaak Pottery " Rs.188,500 + GST EXTRA.				
S.No.	Description of item	Qty	Rate	Amount
1	Conecptulization & execution of Artwork	290	546	158,340
2	Freight & installation charges	290	104	30,160
				188,500
Payment Terms :				
1. 50% on basic and 50% balance with Gst before dispatch.				
2. Installation charges to be within 10 days of installation				
Delivery:within 45 days				
Budget Head		Marketing Asset		
				
Sanjeev Kumar Wasan		Gaurav Sethi	Shalini Jha	Vineet Nanda
Approved By				
				
Manu Gupta	Akash Khurana	Yuka Nagao	Yuji Kato	Mohit Jain

Kunal Yadav

Tuesday, October 22, 2024 at 16:26:26 India Standard Time

Subject: RE: Approval Solicited | Artwork for New Sample Flat
Date: Tuesday, 22 October 2024 at 4:25:25 PM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Krisumi Marketing <marketing@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

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from home: www.krisumixperience.com



Please consider the environment before printing this email

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Monday, October 21, 2024 6:30 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Krisumi Marketing <marketing@krisumi.com>
Subject: Approval Solicited | Artwork for New Sample Flat

Dear Sir,

Attached is the approval note for Artwork for New Sample Flat. Request you to kindly approve the same.



CHAACK POTTERY
by Shivangi Arora

Proforma Invoice		
Bill To	Place of Supply – Gurugram	Date
Krisumi Corporation Sec-36-A Gurugram, Haryana		10-Oct-2024
		Invoice No.
Pan No :		
DESCRIPTION		AMOUNT
Conceptualization and execution of Artwork @Krisumi Experience (Reference Architect Rajeev Agarwal) (290 pieces @Rs. 546/ piece)		158,340/-
Freight charges & installation @Rs. 104 Per piece		30,160/-
Total Amount in Words: One Lac Eighty-Eight Thousand Five Hundred Only		188,500/-
PAN NO. AAFPH5204M		
Bank Details: Shivangi Arora		
A/c Name: HDFC Bank		
Bank Account No.: 03941000007663		
Bank IFSC Code No.: HDFC0002649		
Bank Branch: Sector 62, Noida		

Shivangi Arora

B-50 Sector- 36 Noida 201303
+91-95400 09053