

Marketing Approval Note

Approval Note for New Employee Uniforms









28/04/25

HO/MKT/FY25-26/013

S.No.	Description of item	Vendor	Quantity	Rate	Cost	GST	Total
1	Suiting	NINE	4	₹14,800	₹59,200	₹7,104	₹66,304
2	MEN (2 pax) Shirting		6	₹3,080	₹18,480	₹2,218	₹20,698
3	Tie with Logo		4	₹1,150	₹4,600	₹552	₹5,152
4	Suiting		10	₹15,600	₹1,56,000	₹18,720	₹1,74,720
5	WOMEN (5 pax) Shirting		15	₹2,800	₹42,000	₹5,040	₹47,040
							₹3,13,914

Remarks: • 75% advance payment required.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,69,03,800	₹3,05,72,501	₹3,13,914	₹3,08,86,415	₹48,60,17,385

 Kunal Yadav Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Manju Gupta Verified By	Email Approval
 Kunal Rishi Approved By	 Yuka Nagao Verified By	 Yuki Kato Approved By	 Akash Khurana Approved By	

Abhishek Kumar Singh

From: Vineet Nanda
Sent: Thursday, May 1, 2025 4:44 PM
To: Abhishek Kumar Singh
Cc: Shalini Jha; Krisumi Marketing
Subject: RE: Approval Note - New Employee Uniforms

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.krisumiexperience.com



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From: Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Sent: Thursday, May 1, 2025 4:33 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>
Subject: Approval Note - New Employee Uniforms

Dear Sir,

Appended is the Approval Note for new employees Uniforms. I've attached the PDF for your reference . Kindly accord your approval.



A-17 OKHLA INDUSTRIAL AREA PHASE-1
NEW DELHI-110020
TEL : 91-11-41016946,41016951
GST NO. 07AAECV0565A1ZL

PROFORMA INVOICE

NAME:-KRISUMI CORPORATION PVT LTD						DATE:-11.04.2025	
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2							
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							

SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	4	620319	14,800.0	59,200.0	-	59,200.0
2	SHIRT MALE	6	620520	3,080.0	18,480.0	-	18,480.0
3	TIE MALE	4	621510	1,150.0	4,600.0	-	4,600.0
4	SUIT FEMALE	10	620319	15,600.0	1,56,000.0	-	1,56,000.0
5	SHIRT FEMALE	15	620520	2,800.0	42,000.0	-	42,000.0
		39			2,80,280.00	-	2,80,280.00
						TOTAL	2,80,280.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	33,633.60
						Round off(+/-)	0.40

Amount Chargeable (in words):-THREE LAKH THIRTEEN THOUSAND NINE HUNDRED FOURTEEN ONLY.	NET BILL AMOUNT	3,13,914.00
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Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company name:- NINE
Bank Name:- HDFC BANK C/A
A/C No:- C/A No.04672320000562
IFSC CODE:- HDFC0000467
Branch :- A-24 HAUZ KHAS
NEW DELHI-110016

For Nine
Authorised Signatory

Adv. 75% - 2,10,210