

Marketing Approval Note

Approval Note for marketing support to channel partner

14-12-2024

HO/MKT/FY24-25/127

S.No.	Description of Item	Vendor	Quantity	Cost	Total
1	Roll up Standees 3 Creative (50 for each creative) Size - 3X6 @ Rs-1150 per unit	Providence Adwork	150	₹1,72,500	₹1,72,500

• Taxes & Transportation will be extra and will be billed as per actuals.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹27,17,33,991.00	₹1,72,500.00	₹27,19,06,491.00	₹24,23,09,947.00

Abhishek Singh Prepared By 	Shailni Jha Verified By 	Envis Approved By 	Manu Gupta Verified By 

Abhishek Singh Prepared By 	Shailni Jha Verified By 	Envis Approved By 	Manu Gupta Verified By 
Akash Khurana Approved By 	Yuji Kato Approved By 		

Abhishek Kumar Singh

From: Vineet Nanda
Sent: 16 December 2024 19:02
To: Abhishek Kumar Singh
Cc: Shalini Jha; Krisumi Marketing
Subject: RE: Approval - Providence Adwork

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: Monday, December 16, 2024 6:58 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>
Subject: Approval - Providence Adwork

Dear Sir,

Please approve the appended approval note for "Providence Adwork."

Marketing Approval Note					
Subject	Approval Note for marketing support to channel partner				
Date	14-12-2024				
Document Ref No.	HO/MKT/FY24-25/127				
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					₹1,72,500
Remarks:	• Taxes & Transportation will be extra and will be billed as per actuals.				
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	₹51,42,16,438.00	₹27,17,33,991.00	₹1,72,500.00	₹27,19,06,491.00	₹24,23,08,947.00
	Abhishek Singh Prepared By	Shafiq Jha Verified By	Vinod Hande Approved By	Manu Gupta Verified By	
	Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By		

Warm Regards,



Abhishek Kumar Singh
Deputy Manager – Marketing (Sales)

Email: abhishek.singh@krisumi.com

Mobile: 9958917554

Sector 36A, Gurugram



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

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Estimate

Estimate No.	PA/24-25/65
Date	14-Dec-24
GSTIN	07ATAPK7943F1ZO

OOH | TV | RADIO | DIGITAL | SIGNAGES | DESIGNS

Customer:
Krisumi Corporation

Quote/Project Description
Roll Up Standees

S.No.	Description	Size in (ft.)		Qty	Rate per Unit	Amount
		(W)	(H)			
1	Roll up Standees 3 Creative (50 for each creative)	3	6	150	1,150.00	172,500.00
2	Transportation					3,500.00
Total						176,000.00

Special Notes and Instructions
 Payment Terms: 50% advance and Balance 50% after completion of the JOB.
 Scaffolding/Crane to be provided by the client.

Subtotal	176,000.00
GST @ 18%	31,680.00
Total with GST	207,680.00
Total	207,680.00

Above information is not an invoice and only an estimate of services/goods described above.
 Payment will be collected in prior to provision of services/goods described in this quote.

Please confirm your acceptance of this quote by signing this document

Thank you for your business!

Should you have any enquiries concerning this quote, please contact Sushil Kumar

Contact No: 9999282408 | Email: providenceadworks@gmail.com

416 Paras Trade Centre, Gwal Pahari, gurugram, Haryana

