

Marketing Approval Note

Marketing Approval Note for Diwali gifting for 325 channel partner who have sold Waterfall Residences, Waterfall Suites I, Waterfall Suites II, Waterside Residences. This will strengthen the relationship with channel partners and motivating them to actively work for new launch.

Date: 24-10-2024

Document Ref No. HOIMKTFY24-25/093

S.No.	Description of Item	Vendor	Cost	Total
1	Wine for gifting Qty -325 @ 1530/pic	Lakelorest Wines	497250	497250
2	Designer candle for gifting Qty -325 @1100/pic	MARUYA COSMECEUTICALS PVT.LTD.	357500	357500
3	Sweet Box for gifting Qty -325 @ 600/pic	Shakir Foods India Pvt Ltd	195000	195000
4	Boxes for gifting Qty -325 @ 750/ pic	Weaveer Creative Studio LLP	243750	243750
				12,93,500

Remarks:
 • Payment terms will be 100% advance for all vendors.
 • Due to Paucity of time payment will be processed urgently without ERP Process.
 • Taxes Extra as appl. cable on Sr. number 2 & 4 and Inclusive in Sr. number 1 & 3
 • Transportation Extra as applicable

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438	₹17,42,56,193	₹12,93,500	₹17,55,45,593	₹33,36,67,745

<p><i>Abhishek</i></p> <p>Abhishek Singh Prepared By</p>	<p><i>Shakir</i></p> <p>Shakir Jha Verified By</p>	<p><i>Emriti Approved</i></p> <p>Vineet Nanda Approved By</p>	<p><i>or</i></p> <p>Manu Gupta Verified By</p>
<p><i>Online Approved</i></p> <p>Akash Khurana Approved By</p>	<p><i>Yuka Nagao</i></p> <p>Yuka Nagao Verified By</p>	<p><i>Full Kabo</i></p> <p>Full Kabo Approved By</p>	

Message

Today contact



Sir, please approve this 🙏

3:06 PM ✓✓

You

📷 Sir, please approve this 🙏

Approved

3:17 PM

Marketing Approval Note					
Marketing Approval Note for Direct gifting for 325 channel partner who have sold Waterfall Residences, Waterfall Suites I, Waterfall Suites II, Waterfall Residences. This will strengthen the relationship with channel partners and motivating them to actively work for new launch.					
Date:	24-10-2024				
Document Ref No.:	HONMKT/FY24-26893				
S No.:	Description of Item	Vendor	Cost	Total	
1	Wine for gifting Qty -325 @ 1530pic Transportation @10000	Lakalorest Wines	497500	497500	
2	Designer candle for gifting Qty -325 @1100pic	MARUVA COSMECEUTICALS PVT. LTD.	357500	357500	
3	Sweet Box for gifting Qty -325 @ 870pic	Shakti Foods India Pvt.Ltd	195000	195000	
4	Boxes for gifting Qty -325 @ 750/ pic	Weavex Creative Studio LLP	243750	243,750	
				12,83,780	
Remarks:	<ul style="list-style-type: none"> • payment terms will be 100% advance for all vendors. • Due to Paucity of time payment will be processed urgently without ERP Process • Taxes Extra as applicable • Transportation Extra as applicable 				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,433	₹17,42,56,185	₹12,93,750	₹17,55,48,943	₹33,86,67,490
	<i>Abhishek Singh</i>	<i>Shashi Jha</i>			
	Abhishek Singh Prepared By	Shashi Jha Verified By	Vineet Handa 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.krisumixperience.com

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.



Weavex Creative Studio LLP
Address- B-68, Pushpanjali Enclave, Pitampura, New Delhi-110034, GST NO.- 07AAEFFW2777L1ZL


Client Name- KRISUMI CORPORATION PRIVATE LIMITED

Delivery Address

11th Floor, Unit- 02, Emaar Capital Tower-2, Sec-26, MG Road, Gurugram- 122002, Haryana

Date-25/10/24

GST NO. - 06AAECV0565A1ZR

PRODUCT DETAILS	SIZE (in inches)	HSN	QUANTITY	PRICE	GST - 12 %	NET PRICE	AMOUNT
 Product- Jute Basket with net, flower bunch & shredded paper. Services include placement of wine bottle, mithai box and candle jar in the basket	11*4, Height- 5 inches	7615	325	750	90	840	273000
TOTAL							273000

Payment Terms- 50% advance at time of order confirmation, balance payment at time of delivery