

Marketing Approval Note

Approval Note for Gold & Silver Tokens for Gifting

18/11/24

HO/MKT/FY24-25/0105

S.No.	Description of Item	Vendor	Rate	Quantity	Cost	Taxes	Total
1	Gold Tokens (IMTC PAMP) 100 gms	Harishanker Sunil Kumar	₹8,330	9 X 100 gm	₹74,97,000	₹2,24,910	₹77,21,910
			₹8,300	18 X 5 gm	₹7,47,000	₹22,410	₹7,69,410
3	Silver Plated Items	Hari Shanker Sunil Kumar Jewellers	₹1,800	20	₹36,000	₹4,320	₹40,320
							₹85,31,640

Payment Terms: • 100% Advance payment.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438	₹19,43,88,951	₹85,31,640	₹20,29,20,591	₹31,12,95,847

Prepared By	Verified By	Approved By	Verified By
Kunal Yadav	Shalini Jha	Vineet Nanda	Manu Gupta

Approved By	Verified By
Akash Khurana	Yuka Nagao

It's delivered to CPs

for authentication case.

Kunal Yadav

Tuesday, November 19, 2024 at 12:18:15 India Standard Time

Subject: RE: Approval Solicited | Gold & Silver Gifts
Date: Tuesday, 19 November 2024 at 12:15:04 PM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Shalini Jha <shalini.jha@krisumi.com>, 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



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From: Kunal Yadav <kunal.yadav@krisumi.com>

Sent: Tuesday, November 19, 2024 11:37 AM

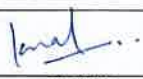




To: Vineet Nanda <nanda@krisumi.com>

Cc: Shalini Jha <shalini.jha@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>

Subject: Approval Solicited | Gold & Silver Gifts

Dear Sir,

Appended is the approval note for Gold & Silver tokens for Diwali gifts. Kindly accord your approval.

Marketing Approval Note							
Subject	Approval Note for Gold & Silver Tokens for Gifting						
Date	18/11/24						
Document Ref No.	HO/MKT/FY24-26/0105						
S.No.	Description of Item	Vendor	Rate	Quantity	Cost	Taxes	Total
1	Gold Tokens (MMTC PAMP) 100 grs	Harishanker Sumit Kumar	₹8,330	9	₹74,97,000	₹2,24,910	₹77,21,910
2	Gold Tokens (MMTC PAMP) 5 grs		₹8,300	18	₹7,47,000	₹22,410	₹7,69,410
3	Silver Placed Items	Hari Shanker Sumit Kumar Jewellers	₹1,800	20	₹36,000	₹4,320	₹40,320
							₹85,31,640
Payment Terms:	• 100% Advance payment.						
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now			Balance
	₹51,42,16,438	₹19,43,88,651	₹85,31,640	₹20,29,20,591			₹31,12,95,847
							
	Kunal Yadav Prepared By	Shalini Jha Verified By	Vinest Nanda Approved By	Manu Gupta Verified By			
							
	Akash Dharana Approved By	Yuika Nagao Verified By	Yuji Kato Approved By				

Thank you!
Best Regards,



Kunal Yadav
Deputy Manager - Marketing
Email: kunal.yadav@krisumi.com
Mobile: 956 5050 555
Sector 36A, Gurugram



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



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