

**Marketing Approval Note**

Approval Note for Employee Uniforms

30/05/25

Date

Document Ref No.

HO/MKT/FY25-26/035

S.No.

Description of item

Vendor

Cost

Taxes

Total

1 Employee Uniforms  
Details as per attached Annexure

NINE

₹3,44,680

₹41,362

₹3,86,042

**₹3,86,042**

Remarks:

• 75% advance payment required.

Total Marketing Budget

₹51,69,03,800

Consumed till date

₹5,39,72,474

This Approval Note









₹3,86,042

Total Till Now

₹5,43,53,516

Balance

₹46,25,45,234

			
Kunal Yadav Prepared By	Shalmi Iha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By
			
Kunal Rishi Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	Akash Khurana Approved By

**Subject:** RE: Approval Solicited | Employee Uniforms  
**Date:** Tuesday, 3 June 2025 at 5:56:34 PM India Standard Time  
**From:** Vineet Nanda <nanda@krisumi.com>  
**To:** Kunal Yadav <kunal.yadav@krisumi.com>  
**CC:** Krisumi Marketing <marketing@krisumi.com>, Shalini Jha <shalini.jha@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](mailto:nanda@krisumi.com)

Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from home: [www.krisumixperience.com](http://www.krisumixperience.com)



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**From:** Kunal Yadav <[kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)>

**Sent:** Tuesday, June 3, 2025 5:43 PM

**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>

**Cc:** Krisumi Marketing <[marketing@krisumi.com](mailto:marketing@krisumi.com)>; Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>

**Subject:** Approval Solicited | Employee Uniforms

Dear Sir,

Appended is the **Approval Note for Employee Uniforms**. Documents attached for your ref. Kindly accord your approval.



A.17,OKHILA PHASE-1,  
IND AREA,NEW DELHI:-  
110020.  
PHONE NO.011-40199325  
E-mail:nineclothing@yahoo.com.

### PROFORMA INVOICE (NO.06)

KRISUMI CORPORATION PVT LTD

DATE: 31.05.2025

ADDRESS:-11 floor Building unit -2

Emmar Capital Tower -2 sector-26 MG Road

Gurugram Haryana -122001

GST NO:- 06AAECV0565A1ZR

PAN NO:- AAECV0565A

SR. NO.	DISCRPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	7	620339	14,800	103,600	-	103,600
2	SHIRTS MALE	16	620520	3,080	49,280	-	49,280
3	TIE MALE	4	621510	1,150	4,600	-	4,600
4	BLAZER MALE	3	620339	9,100	27,300	-	27,300
5	TROUSER MALE	3	620342	5,700	17,100	-	17,100
6	SHIRTS FEMALE	12	620520	2,800	33,600	-	33,600
7	SUIT FEMALE	7	620339	15600	109,200	-	109,200
		52			235,480.00	-	344,680.00
						TOTAL	344,680.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	41,361.60
						Round off(+/-)	0.40
Amount Chargeable (in words):-ONE LAKH SEVENTY NINE THOUSAND ONE HUNDRED THIRTY THREE ONLY.						NET BILL AMOUNT	386,042.00

Payment Terms & conditions:- 100% Advance payment

Company Bank Details for NEFT/RTGS

Company nam 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

Athorised Signatory



**KRISUMI**

NAME

O.NO

**SIXTH P.I (measurement)**

	O.NO	NAME						
1	337	TARUN SINGH	M	1 SHIRT	1 TROUSER	1 SUIT		
2	338	RAVI MALIK	M	-	-	2 BLZ		
3	330	ANKANSHA	F	3 SHIRT	-	1 SUIT		
4	335	VIPUL RAJ	M	3 SHIRT	-	-		
5	341	DARPAN GUPTA	M	1 SHIRT	-	1 BLZ		
6	355	SACHIN KUMAR	M	3 SHIRT	-	2 SUIT		
7	356	AMIT KAUSHIK	M	FRESH				
8	357	ADITI ROY	F	FRESH				
9	358		M	FRESH				
10	359	RAJESH SHARMA	M	2 SHIRT	2 TROUSER	-		
11	360		F					
12	361		F					