

Marketing Approval Note

Approval Note for Leather Folders for CRM

20/07/24

HO/MKT/FY24-25/059

S.No.:	Description of item	Vendor	Cost	Taxes	Total
1	Krisumi Branded Leather Folders 1000 pcs @ ₹380/pc	Siddipri Creations	₹3,80,000.00	₹68,400.00	₹4,48,400.00
					₹4,48,400

Remarks:

- 50% advance will be paid.
- Cartage will be charged extra as applicable.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹13,29,88,921.00	₹4,48,400.00	₹13,34,37,321.00	₹38,07,79,117.00

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

	
Akash Khurana Approved By	Yuji Kato Approved By

Kunal Yadav

Thursday, July 25, 2024 at 10:54:55 India Standard Time

Subject: Re: Approval Solicited | Leather Folders
Date: Thursday, 25 July 2024 at 10:54:16 AM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Shalini Jha <shalini.jha@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Ok jee.

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: 25 July 2024 10:49
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Leather Folders

Dear sir,

Appended is the Approval Note for Leather Folders. Kindly accord your approval.

Marketing Approval Note					
Subject:		Approval Note for Leather Folders for CRM			
Date:		20/07/24			
Document Ref No.:		HO/MKT/FY24-25/059			
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					₹4,48,400
Remarks:		<ul style="list-style-type: none"> • 50% advance will be paid. • Carriage will be charged extra as applicable. 			
Total Marketing Budget		Consumed till date	This Approval Note	Total Till Now	
₹51,42,16,438.00		₹13,29,88,021.00	₹4,48,400.00	₹13,34,37,321.00	
Balance		₹38,07,79,117.00			
Kunal Yadav Prepared By		Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By	
Akash Khurana Approved By		Yuke 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

COST COMPARITIVE ANALYSIS SHEET

Location: Krisumi Sales Lounge, Gurgaon
 Goods/Services: Services
 Goods/Services Name and Code: Krisumi Branded Leather Folders

Sl. No.	Service Description	Code	UOM	Technical Evaluation of Vendor			Rate/UOM	Total Qty	AR Enterprises (Siddipu Creations)		All Solutions	Kapoor Administration
				Approved by Marketing	Score (1-5)	MOQ			Quoted Price-1	Quoted Price-2 Discount (%)		
1	Supply of 1000 number of Krisumi branded Leather folders		Number	Yes	4	1000	INR		4,48,400		4,96,240	5,03,860
	GRAND TOTAL											
	Other Remarks											
	Terms & Conditions											
	Delivery/Lead Time											
	Taxes (GST)											
	Payment terms :											
	Advance Payment Terms :											
	Other Comments on Performance, Quality etc											

RECOMMENDATION & CONCLUSION:
 Siddipu Creations is L1. Hence, we recommend to go ahead with them.

PROFORMA INVOICE

GST-07CYXPS6573F1ZH

PI. No. 2024-25/19

AR Enterprises (Siddipu Creations)



Date 23-07-2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mot 9899670104 & 8929334355

Customer Name	Krisuimi Corporation (P) Ltd.	Buyer's P.O. No.	
Customer Address	3 floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Date	
Contact	Salini Jha/kunal	Buyer's GST:	06AAECV0565A1ZR
		Email	
		Contact No.	

S. No	HSN CD	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	4202	Folder	1000	380	380000	0.00	0	0.00	0	18	68400	448400.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
					0	0.00	0	0.00	0		0	0.00
Note: 50% Advance required with Purchase Order												
Total			1000		380000		0		0.00		68400	448400

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda
Bank Address Rani Janshi Road, Delhi
Account No. '40650200000173
RTGS/IFSC BARBORANIJH

Total before GST	380000
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	68400
Printing	0
Cartage	0
round off(+/-)	0.00
Total	448400.00

Four lakh forty-eight thousand four hundred Only

Terms & Conditions

E & O.E.

- Note: Shipping charge extra
- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P. A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

GSTIN : 07BQBPK9153N1ZD

PERFORMA INVOICE

M.: 9899292232



ALL SOLUTIONS

902, BUDH VIHAR, NEAR GURUDWARA, MANDOLI, DELHI-110093

Email: asolution53@yahoo.com

Details of Consignee / Receiver

Name: Krisumii Corporation (P) Ltd
 Address: 3 floor, Central Plaza Mall, DLF Golf Course Road,
 Sector-53, Gurgaon - 122001

Contact:

Invoice No. : 25

Invoice Date : 22-07-2024

Time of Supply :

Place of Supply :

S.No.	Description of Goods	HSN CODE	Qty.	Rate	Amount Rs.	P.
1	Leather Folder	4202	1000	418/-	4,18,000	00

Transport Mode :

Vehicle Number :

G. R. No. :

Total Invoice (Amount in words)

Four lakh ninety-six thousand two hundred forty only

BANK DETAILS

Name : HDFC Bank Branch Name : Azad Market

A/c Number : 50200012540893 IFSC Code : HDFC0004025

E. & O. E.
Terms & Conditions :

- All the disputes are subject to Delhi Jurisdiction.
- Goods once sold will not be taken back.
- 18% interest will be charged after due date.

Total

4,18,000 00

Add CGST@ ...9 %

0 00

Add SGST@ ...9 %

0 00

Add IGST@..... %

75,240 00

Fair Charges

3000

Total Amount After Tax :

4,96,240 00

GST on Reverse Charge :

For **ALL SOLUTIONS**

FOR ALL SOLUTIONS

PROP.

Authorised Signatory



Kapoor Administration
Delhi
India
GSTIN 07FEQPK1502G2ZK
9971249477
ram.kpr.85@gmail.com

QUOTE
#31

Bill To
Krisumi corporation (P) Ltd.
3rd Floor, Central plaza mall, DIF golf course Road sectir-53
Gurgaon
122001
India

22/07/2024

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Leather folder	4202	1000	427	76,860 18%	4,27,000.00
Sub Total						4,27,000.00
IGST18 (18%)						76,860.00
Total						₹5,03,860.00

Total In Words: **Five lakh three thousand eight hundred sixty only**

Notes

Looking forward for your business.

Authorized Signature _____