

**Marketing Approval Note**

Approval Note for Employee Uniforms

28/04/25

HO/MKT/FY25-26/015

S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Employee Uniforms Details as per attached Annexure	NINE	₹2,46,120	₹29,534	₹2,75,654
			<b>₹2,75,654</b>		

Remarks: • 75% advance payment required.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,69,03,800	₹3,22,41,452	₹2,75,654	₹3,25,17,106	₹48,43,86,694

			
Kunal Yadav Prepared By	Shalini Jha 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



A-17 OKHLA INDUSTRIAL AREA PHASE-1  
NEW DELHI-110020  
TEL. : 91-11-41016946,41016951  
GST NO. 07AAEFN7334E1ZE

### PROFORMA INVOICE(No.04)

NAME:-KRISUMI CORPORATION PVT LTD				DATE:-28.04.2025			
ADDRESS:-11TH FLOOR,UNIT-02,EMAAR CAPITAL TOWER-2							
SECTOR 26, M G ROAD , GURUGRAM							
HARYANA-122002							
GST NO:- 06AAECV0565A1ZR							
PAN NO:- AAECV0565A							

SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	GROSS AMOUNT	DISCOUNT	ASS.VALUE
1	SUIT MALE	2	620319	14,800.00	29,600.00	-	29,600.00
2	SHIRT MALE	14	620520	3,080.00	43,120.00	-	43,120.00
3	TROUSER MALE	8	620342	5,700.00	45,600.00	-	45,600.00
4	SUIT FEMALE	5	620319	15,600.00	78,000.00	-	78,000.00
5	SHIRT FEMALE	12	620520	2,800.00	33,600.00	-	33,600.00
6	TROUSER FEMALE	3	620342	5,400.00	16,200.00	-	16,200.00
		44			2,46,120.00	-	2,46,120.00
						TOTAL	2,46,120.00
						CGST@6%	-
						SGST@6%	-
						IGST@12%	29,534.40
						Round off(+/-)	-0.40

Amount Chargeable (in words):-TWO SEVENTY FIVE THOUSAND SIX HUNDRED FIFTY FOUR ONLY.	NET BILL AMOUNT	2,75,654.00
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Payment Terms & conditions:- 100% Advance payment

#### Company Bank Details for NEFT/RTGS

Company name:- 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  
Authorised Signatory

## Abhishek Kumar Singh

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**From:** Vineet Nanda  
**Sent:** Thursday, May 1, 2025 6:29 PM  
**To:** Abhishek Kumar Singh  
**Cc:** Shalini Jha; Krisumi Marketing  
**Subject:** RE: Approval Uniforms for employees

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:** Abhishek Kumar Singh <[abhishek.singh@krisumi.com](mailto:abhishek.singh@krisumi.com)>  
**Sent:** Thursday, May 1, 2025 6:14 PM  
**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>  
**Cc:** Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>; Krisumi Marketing <[marketing@krisumi.com](mailto:marketing@krisumi.com)>  
**Subject:** Approval Uniforms for employees

Dear Sir,

Appended is the Approval Note for Employee Uniforms . I've attached the PDF for your reference . Kindly accord your approval.

Sr.No.	Employee Name	Additional Requirement
<b>Female</b>		
1	Deepti Kapoor	1 Set ( no shirts)
2	Monisha Sagar	1 Set ( no shirts)
3	Divya Misra	2 Trouser + 3 Shirts + 1 Blazer
4	Shikha Bisht	2 Touser + 3 Shirts
5	Sidhika Handa	3 Shirts
6	Sumegha Handa	3 Shirts
7	Reena Sharma	2 Set (no Shirt )
<b>Male</b>		
1	Vipul Raj	2 Trouser
2	Nitin Bhatia	2 Set (with shirt , no tie)
3	Tarun Singh	2 Shirts
4	Ravi Malik	2 Trouser
5	Kamal Bhalla	2 Trouser + 2 Shirts
7	Amit Jain	2 Shirts
8	Darpan Gupta	2 Trouser + 2 Shirts
9	Praveen Gandhi	3 Shirts