

**Marketing Approval Note**

Approval Note for Leather Folders for CRM

20/07/24

HO/MKT/FP24-25/059

Document Ref No.:	Date:	Description of Item	Vendor	Cost	Taxes	Total
1		Krisumil Branded Leather Folders 1000 pcs @ ₹380/pc	Siddipu Creations	₹3,80,000.00	₹68,400.00	₹4,48,400

Remarks:  
 • 50% advance will be paid.  
 • Carriage w/ll be charged extra as applicable.

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

Prepared By	Verified By	Approved By	Verified By
Kunal Yadav	Shalini Jha	Vineet Nanda	Manu Gupta
Prepared By	Verified By	Approved By	Verified By
Akash Khurana	Yulka Nagao	Vull Kato	

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		20/07/24		HOM/KR/124-25/059	
Subject:		Approval Note for Leather Folders for CRM			
Date:		20/07/24			
Document Ref No.:		HOM/KR/124-25/059			
S.No.:		1			
Description of Item		Krisumi Branded Leather Folders 1000 pcs @ ₹380/pc			
Vendor		Siddpu Creations			
Cost		₹3,80,000.00			
Taxes		₹58,400.00			
TOTAL		₹4,48,400.00			
Remarks:		* 50% advance will be paid. * Carriage will be charged extra as applicable.			
Total Marketing Budget		₹51,42,15,400.00			
Consumed till date		₹13,29,86,921.00			
The Approve Note		₹4,48,400.00			
Total Till Now		₹13,24,37,321.00			
Balance		₹38,07,79,117.00			
Approved By		Kunal Yadav		Vineet Nanda	
Verified By		Shalini Jha		Vineet Nanda	
Approved By		Manu Gupta		Vineet Nanda	
Verified By		Yash Mehta		Vijl Kato	
Approved By		Yash Mehta		Vijl Kato	

Thank you!  
Best Regards,



Kunal Yadav

Deputy Manager - Marketing

Email: [kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)

Mobile: 956 5050 555

Sector 36A, Gurugram



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from home: [www.krisumlexperience.com](http://www.krisumlexperience.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
<b>GRAND TOTAL</b>													
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.



# ALL SOLUTIONS



902, BUDH VIHAR, NEAR GURUDWARA, MANDOLI, DELHI110093

Email: asolutions3@yahoo.com

## Details of Consignee / Receiver

Name: Krisumi 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.
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					
Fair Charges 3000					
Total Amount After Tax : 4,96,240 00					
GST on Reverse Charge :					

Add CGST @ ... 9 % 0 00					
Add SGST @ ... 9 % 0 00					
Add IGST @ ..... % 75,240 00					
Total 4,18,000 00					

E. & O. E. Terms & Conditions : 1. All the disputes are subject to Delhi Jurisdiction. 2. Goods once sold will not be taken back. 3. 18% interest will be charged after due date.					
FOR ALL SOLUTIONS PROP. _____ Authorised Signatory					



**KAPOOR ADMINISTRATION**

Kapoor Administration  
Delhi  
India

GSTIN 07FEQPK1502GZK

9971249477

ram.kpr.85@gmail.com

Bill To

**Krisumi corporation (P) Ltd.**

3rd Floor, Central plaza mall, Dlf golf course Road sector-53

Gurgaon

122001

India

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
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1	Leather folder	4202	1000	427	76,860 18%	4,27,000.00
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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

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**QUOTE**  
#31