

**Marketing Approval Note**

**Waterfall Suites**

**Approval Note for New Uniform for Sales & CRM Employees**

07/03/24

HO/MK/40-FY23-24

S.No.	Description of Item	Vendor	Quantity	Rate	Cost	GST	Total
1	Suiting	NINE	76	₹14,800.00	₹11,24,800.00	₹1,34,976.00	₹12,59,776.00
2	Shirting		114	₹3,080.00	₹3,51,120.00	₹42,134.40	₹3,93,254.40
3	Tie with Logo		76	₹1,150.00	₹87,400.00	₹10,488.00	₹97,888.00
4	Suiting		72	₹15,600.00	₹11,23,200.00	₹1,34,784.00	₹12,57,984.00
5	Shirting		108	₹2,800.00	₹3,02,400.00	₹36,288.00	₹3,38,688.00
						<b>Grand Total</b>	<b>₹33,47,590</b>

**Note:**

- Advance payment of 75% required and balance 25% would be paid on the delivery.
- Since, Admin has exhausted their budget for the Fiscal Year 2023-2024, we will be using marketing budget to procure the uniforms.

*[Signature]*

Total Marketing Expense Budget for Waterfall Suites	₹5,93,16,609.00						
Consumed till date	₹2,03,46,437						
This Approval Note	₹33,47,590.40						
Total Till Now	₹2,36,94,027						
Balance	₹3,56,22,581.60						

<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

<i>[Signature]</i>	<i>[Signature]</i>
Akash Khurana Approved By	Takahiro Yamazaki Approved By
<i>[Signature]</i>	<i>[Signature]</i>
	Mohit Jain Approved By

## Rate Comparison

S.No.	Description of Item		Qty.	Vendor 1 Cost	Vendor 2 Cost	Vendor 3 Cost
				Nine	Y. N. Fashions	Raymonds
1	MEN	Suiting	76	12,59,776	14,43,955	16,72,983
2		Shirting	114	3,93,254	4,50,748	5,22,241
3	WOMEN	Tie with Logo	76	97,888	1,12,199	1,29,995
4		Suiting	72	12,57,984	14,41,901	16,70,603
5		Shirting	108	3,38,688	3,88,204	4,49,778
			<b>TOTAL</b>	<b>33,47,590</b>	<b>38,37,008</b>	<b>44,45,600</b>



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

PERFORMA INVOICE					
NAME:-	KRISUMI CORPORATION				
	SHALINI JHA				
	VICE PRESIDENT MARKETING				
ADDRESS:-	SEC.36A, GURUGRAM				
GST NO:-	O7AAEFN7334E1ZE				
SR. NO.	DISCRIPTION	Qty.	HSN CODE	RATE	ASS.VALUE
<b>MEN</b>					
1	SUITING	76	620342	14,800	1,124,800
2	SHIRTING	114	620520	3,080	351,120
3	TIE WITH LOGO	76	621510	1,150	87,400
<b>WOMEN</b>					
4	SUITING	72	620342	15,600	1,123,200
5	SHIRTING	108	620520	2,800	302,400
				<b>TOTAL</b>	<b>2,988,920</b>
				<b>GST@12%</b>	<b>358,670</b>
					<b>3,347,590</b>
<b>AMOUNT :- THIRTY EIGHT LACK EIGHT THOUSAND THREE HUNDRED FIFTY EIGHT RUPEES ONLY</b>					
<b>Payment Terms &amp; conditions:- 75% Advance payment and balance 25% would be on the delivery of the goods.</b>					
<b>DELIVERY TIME FOR THE ABOVE MENTIONED ORDER WOULD BE 45 TO 60 DAYS</b>					
<b>Company Bank Details for NEFT/RTGS</b>					
Com. name:- NINE					
Bank Name:- HDFC BANK C/A					
A/C No:- C/A. 04672320000562					
IFC CODE:- HDFC0000467					
Branch :- A-24 HAUZ KHAS NEW DELHI-110016					

Kunal Yadav

**Subject:** RE: Approval Solicited | Employee Uniforms  
**Date:** Thursday, 7 March 2024 at 2:42:01 PM India Standard Time  
**From:** Vineet Nanda <nanda@krisumi.com>  
**To:** Kunal Yadav <kunal.yadav@krisumi.com>  
**CC:** Shalini Jha <shalini.jha@krisumi.com>  
**Attachments:** image007.png, image008.png, image009.png, image010.png, image011.png, image012.png, image013.png

Ok Jee.

**From:** Kunal Yadav <kunal.yadav@krisumi.com>  
**Sent:** Thursday, March 7, 2024 1:02 PM  
**To:** Vineet Nanda <nanda@krisumi.com>  
**Cc:** Shalini Jha <shalini.jha@krisumi.com>  
**Subject:** Approval Solicited | Employee Uniforms

Dear Sir,

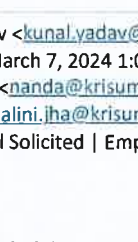
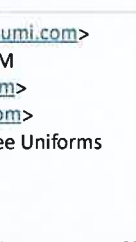




Please find appended the Approval Note for **New Uniform for Employees**. I've attached the supporting documents for your ref. Kindly accord your approval.

Marketing Approval Note								
Waterfall Suites								
Approval Note for New Uniform for Sales & CRM Employees								
07/03/24								
HO/MK/40-FY23-24								
Document Ref No.	S.No.	Description of item	Vendor	Quantity	Rate	Cost	GST	Total
	1	Suiting	NINE	76	₹14,820.00	₹1,24,800.00	₹1,34,976.00	₹12,59,776.00
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Grand Total								₹33,47,590

Note:

- Advance payment of 75% required and balance 25% would be paid on the delivery.
- Since, Admin has exhausted their budget for the Fiscal Year 2023-2024, we will be using marketing budget to procure the uniforms. Mr. Vineet Nanda will discuss this with Management.

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
₹5,93,16,609.00	₹7,03,46,437	₹33,47,590.40	₹2,36,94,027	₹3,56,22,581.60

 Kunal Yadav Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Manu Gupta Verified By
 Akash Kauram Approved By	 Takshiro Yerrazald Approved By		

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



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**Kunal Yadav**

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**Subject:** Re: Approval Solicited | Employee Uniforms  
**Date:** Friday, 8 March 2024 at 7:21:50 AM India Standard Time  
**From:** Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>  
**To:** Kunal Yadav <kunal.yadav@krisumi.com>  
**CC:** Yuka Nagao <yuka.nagao@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>  
**Attachments:** image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Approved.

Kind Regards,  
Takahiro Yamazaki / 山崎 貴博

7/3/24 21:01、Kunal Yadav <[kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)>のメール:

Dear Yamazaki san,

Please find appended the Approval Note for **New Uniforms for the Sales & CRM Employees**.  
I've attached the supporting documents for your ref. Kindly accord your approval.

<image007.png>

Thank you!  
*Best Regards,*

<image001.png>

**Kunal Yadav**  
*Deputy Manager - Marketing*  
Email: [kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)  
Mobile: 956 5050 555  
Sector 36A, Gurugram

<image002.png>

<[image003.png](#)>

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home: [www.krisumiexperience.com](http://www.krisumiexperience.com)

<[image006.png](#)>

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<Approvals for New Uniform.pdf>

**Kunal Yadav**

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**Subject:** Re: Approval Solicited | Employee Uniforms  
**Date:** Friday, 8 March 2024 at 2:36:53 PM India Standard Time  
**From:** Mohit Jain <mj@krisumi.com>  
**To:** Kunal Yadav <kunal.yadav@krisumi.com>  
**CC:** Binu Jacob <binu.jacob@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>  
**Attachments:** image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Approved



**Mohit Jain**  
Managing Director

Email: [mj@krisumi.com](mailto:mj@krisumi.com)  
Mobile: 9811041255  
Sector 36A, Gurugram



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On 08-Mar-2024, at 3:10PM, Kunal Yadav <[kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)> wrote:

Dear Sir,

Please find appended the Approval Note for **New Uniforms for the Sales & CRM Employees**. I've attached the supporting documents for your ref. Kindly accord your approval.

<image007.png>

Thank you!  
*Best Regards,*

<image001.png>

**Kunal Yadav**  
Deputy Manager - Marketing  
Email: [kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)