

**Marketing Approval Note**









Approval Note for Branding on Krisumi Site Barricading & Unipole

18/11/24

HO/MKT/FY24-25/0106

Subject	Date	Document Ref No.	S.No.	Description of Item	Vendor	Cost	Taxes	Total
			1	Flex on Frame Printing & Installation with 1.25' MS Frame of Size 10x10 ft Qty: 45 units @ ₹50/sq ft		₹2,45,000	₹44,100	₹2,89,100
			2	Flex on Frame Printing & Installation with 1.25' MS Frame of Size 8x8 ft Qty: 10 units @ ₹50/sq ft		₹32,000	₹5,760	₹37,760
			3	Flex Change (New Design) Printing & Installation of Size 10x10 ft Qty: 43 units @ ₹15/sq ft		₹64,500	₹11,610	₹76,110
			4	Flex Change (New Design) Printing & Installation of Size 10x10 ft Qty: 28 units @ ₹15/sq ft	Providence Adwork	₹42,000	₹7,560	₹49,560
			5	Unipole Hoarding (3-faced) Flex Printing & Installation Sizes: 2 x (20x20) and 1 x (20x20) Qty: 2+1 units @ ₹15/sq ft		₹30,000	₹5,400	₹35,400
			7	Flex Change at Krisumi Front Gate (Due to Wear & Tear) Printing & Installation of Size 50x8 ft Qty: 1 unit @ ₹15/sq ft		₹6,000	₹1,080	₹7,080

Payment Terms: • 100% payment on delivery of jobs.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438	₹19,43,88,951	₹4,95,010	₹19,48,83,961	₹31,93,32,477
Prepared By:  Kunal Yadav		Verified By:  Shalini Jha		
Approved By:  Akash Khurana		Approved By:  Vineet Nanda		
Verified By:  Yuka Nagao		Verified By:  Manu Gupta		
Approved By:  Yujii Karo		Approved By:  Shree! Approved		

*Participation base*

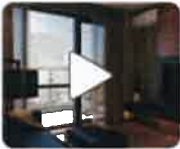
**Kunal Yadav**

**Tuesday, November 19, 2024 at 12:18:27 India Standard Time**

**Subject:** RE: Approval Solicited | Krisumi Fence Branding  
**Date:** Tuesday, 19 November 2024 at 12:16:24 PM India Standard Time  
**From:** Vineet Nanda <nanda@krisumi.com>  
**To:** Kunal Yadav <kunal.yadav@krisumi.com>  
**CC:** Shalini Jha <shalini.jha@krisumi.com>, Krisumi Marketing <marketing@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)



Please consider the environment before printing this email

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**From:** Kunal Yadav <[kunal.yadav@krisumi.com](mailto:kunal.yadav@krisumi.com)>  
**Sent:** Tuesday, November 19, 2024 11:36 AM  
**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 Solicited | Krisumi Fence Branding

Dear Sir,

Appended is the approval note for Krisumi Fence Branding. Kindly accord your approval.

**Abhishhek Kumar Singh**

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**From:** Yuji Kato  
**Sent:** 22 November 2024 14:26  
**To:** Abhishhek Kumar Singh  
**Cc:** Yuka Nagao; Shalini Jha; Agomani Sengupta; Kunal Yadav  
**Subject:** Re: Approval - Providence Adwork.

Approved. Kato

Sent from my iPhone

On 22 Nov 2024, at 1:15 PM, Abhishhek Kumar Singh <abhishhek.singh@krisumi.com> wrote:

Dear Kato San,

Please find appended the Approval Note for **Providence Adwork**.

I have attached the supporting documents for your reference. Kindly accord your approval.

<image001.png>

Warm Regards,


<image002.png> **Abhishhek Kumar Singh**  
<image003.png> Deputy Manager – Marketing (Sales)

Email: [abhishhek.singh@krisumi.com](mailto:abhishhek.singh@krisumi.com)  
Mobile: 9958917554  
Sector 36A, Gurugram

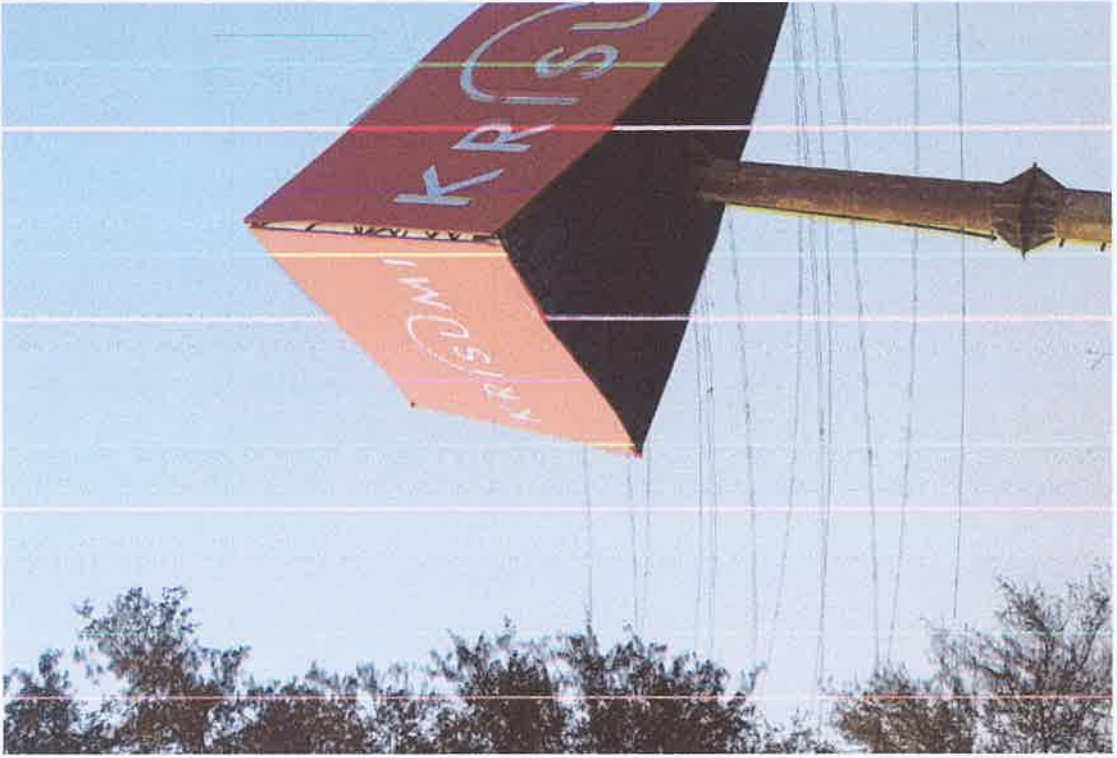
Email: providenceadworks@gmail.com  
 GST: 07ATAPK7943F1ZO  
 Ph: 0124-4001957



CRAFTING BRAND STORIES

Tax Invoice										
<b>Providence Adwork</b>					Invoice No.			PA067/24-25		
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date			14-Nov-2024		
MANDIR, MUNIRKA VILLAGE, South West Delhi - 110067					GSTIN/UIN:			07ATAPK7943F1ZO		
					Company's PAN:			ATAPK7943F		
Buyer:					Buyer Order No.					
<b>Krisumi Corporation Pvt. Ltd.</b>					Buyer Order Date					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A, Gurugram - 122004, Haryana					Shipping Details					
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Krisumi Hoarding Flex printing & Installation at Site	40	20		Nos	2	15/- per sq ft	24,000.00
				20	20		Nos	1		6,000.00
2		9983	Krisumi Flex Change at Front Gate	50	8		Nos	1		6,000.00
Sub Total									36,000	
Output IGST@18%									6,480	
Total									42,480	
Amount Chargeable (in words)		INR Forty Two Thousand Four Hundred Eighty Only								
<b>Company's Bank Details</b>					For Providence Adwork  Authorised Signatory					
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

416, Paras Trade Center, Sector 2, Gwal Pahadi, Gurugram





Email: providenceadworks@gmail.com

GST: 07ATAPK7943F1ZO

Ph: 0124-4001957

providence  
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork				Invoice No.			PA/058/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN				Date			21-Oct-2024			
MANDIR, MUNIRKA VILLAGE,				GSTIN/UIN:			07ATAPK7943F1ZO			
South West Delhi - 110067				Company's PAN:			ATAPK7943F			
Buyer:				Buyer Order No.						
Krisumi Corporation Pvt. Ltd.				Buyer Order Date						
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,										
Gurugram - 122004, Haryana				Shipping Details						
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Krisumi Site Barricading Flex Print (Krisumi City Logo)	10	10		Nos	43	15/- per sqft	64,500.00
2		9983	Krisumi Site Barricading Flex Print (THE FIRST INDO-JAPANESE MEGA REAL ESTATE DEVELOPMENT)	10	10		Nos	28	15/- per sqft	42,000.00
									Sub Total	1,06,500
									Output IGST@18%	19,170
									Total	1,25,670
Amount Chargeable (in words)		INR One Lakh Twenty Five Thousand Six Hundred Seventy Only								
Company's Bank Details				For Providence Adwork  Authorised Signatory						
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

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Ph: 0124-4001957

providence  
adwork

CRAFTING BRAND STORIES

Tax Invoice										
Providence Adwork					Invoice No.		PA057/24-25			
GROUND FLOOR BACK, F - 92, NEAR HANUMAN					Date		21-Oct-2024			
MANDIR, MUNIRKA VILLAGE,					GSTIN/UIN:		07ATAPK7943F1ZO			
South West Delhi - 110067					Company's PAN:		ATAPK7943F			
Buyer:					Buyer Order No.					
Krisumi Corporation Pvt. Ltd.					Buyer Order Date					
Krisumi Sales Lounge, Waterfall Residences, Sector 36A,										
Gurugram - 122004, Haryana					Shipping Details					
GSTIN/UIN:		06AAECV0565A1ZR								
State Name :		Haryana								
S.No.	Item Code	HSN/SAC	Particulars	Size		Duration	Unit	Qty	Rate	Amount
				W	H					
1		9983	Flex On Frame 1.25" MS Pipe Frame Structure, Blockout Flex printing Fitting & Fixtures on site Labour & Transportation	10	10		Nos	49	50/- per sqft	2,45,000.00
2		9983	Flex On Frame 1.25" MS Pipe Frame Structure, Blockout Flex printing Fitting & Fixtures on site Labour & Transportation	8	8		Nos	10	50/- per sqft	32,000.00
									Sub Total	2,77,000
									Output IGST@18%	49,860
									Total	3,26,860
Amount Chargeable (in words)		INR Three Lakh Twenty Six Thousand Eight Hundred Sixty Only								
Company's Bank Details					For Providence Adwork  Authorised Signatory					
Bank Name: Punjab & Sind Bank										
A/c No.: 07751100001023										
IFSC: PSIB0000775										
This is a Computer Generated Invoice										

416, Paras Trade Center, Sector 2, Gwal Pahadi, Gurugram



