
Subject: Re: Approval for Advance Payments for Booking of Air Tickets
Date: Saturday, 7 September 2024 at 2:25:42 PM India Standard Time
From: Akash <akash@krisumi.com>
To: Yuji Kato <yuji.kato@krisumi.com>
CC: Shalini Jha <shalini.jha@krisumi.com>, Mohit Jain <mj@krisumi.com>, Manu Gupta <manu.gupta@krisumi.com>, Vineet Nanda <nanda@krisumi.com>, Yuka Nagao <yuka.nagao@krisumi.com>, Krisumi Marketing <marketing@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png

Approved.

Thanks,
Akash

On 7 Sep 2024, at 1:45PM, Yuji Kato <yuji.kato@krisumi.com> wrote:

Shalini san,
Approved. Thank you. Kato

From: Shalini Jha <shalini.jha@krisumi.com>
Sent: Saturday, September 7, 2024 12:31 PM
To: Akash <akash@krisumi.com>; Yuji Kato <yuji.kato@krisumi.com>
Cc: Mohit Jain <mj@krisumi.com>; Manu Gupta <manu.gupta@krisumi.com>; Vineet Nanda <nanda@krisumi.com>; Yuka Nagao <yuka.nagao@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>
Subject: Approval for Advance Payments for Booking of Air Tickets

Dear Akash Sir and Kato San,

As per our discussion, I am sharing the invoice issued by SYNCHRONISING DESTINATIONS PVT. LTD. for Rs 7,257,000.00 towards the booking of air tickets.

We need to make the payment by today to avoid losing the seats. Given the time constraint, I kindly request your prompt approval so that the finance team can process the payment as soon as possible. We will complete the ERP formalities afterward.

Warm Regards,

<image001.png>

Shalini Jha

Vice President Marketing

<image002.png> Email: shalini.jha@krisumi.com

Mobile: 9818387982

Sector 36A, Gurugram

<image003.png>

<image004.png>

<image005.png>

Website: www.krisumi.com | Take a walkthrough from
home: www.krisumiexperience.com

<image006.png>

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From: Shalini Jha <shalini.jha@krisumi.com>
Sent: Thursday, September 5, 2024 1:12 PM
To: Akash <akash@krisumi.com>; Yuji Kato <yuji.kato@krisumi.com>
Cc: Mohit Jain <mj@krisumi.com>; Manu Gupta <manu.gupta@krisumi.com>; Vineet Nanda <nanda@krisumi.com>; Yuka Nagao <yuka.nagao@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>
Subject: Approval for Advance Payments for Booking of Hotel.

Dear Akash Sir and Kato San,

As per our discussion, I am sharing the invoice issued by STS World Private Limited for Rs 4,207,840.00 towards the booking of rooms in hotel in Bali.

We need to make the payment today to avoid losing the reservations. Given the time constraint, I kindly request your prompt approval so that the finance team can process the payment as soon as possible today. We will complete the ERP formalities afterward.

Warm Regards,

<image001.png>

Shalini Jha

Vice President Marketing

[<image002.png>](#) Email: shalini.jha@krisumi.com

Mobile: 9818387982

Sector 36A, Gurugram

[<image003.png>](#)

[<image004.png>](#)

[<image005.png>](#)

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[<image006.png>](#)

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