

## Roshan Singh

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**From:** Shalini Jha  
**Sent:** 21 September 2021 16:14  
**To:** Roshan Singh  
**Subject:** FW: Note for approval for National Association of Realtors Event at our Sales Lounge

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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**From:** Akash <akash@krisumi.com>  
**Sent:** Tuesday, September 21, 2021 4:11 PM  
**To:** Shalini Jha <shalini.jha@krisumi.com>; Mohit Jain <mj@krisumi.com>  
**Cc:** Arpit Pathak <arpit.pathak@krisumi.com>  
**Subject:** Re: Note for approval for National Association of Realtors Event at our Sales Lounge

Approved.

Thanks,  
Akash

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**From:** Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>  
**Sent:** Tuesday, September 21, 2021 4:02:16 PM  
**To:** Mohit Jain <[mj@krisumi.com](mailto:mj@krisumi.com)>  
**Cc:** Akash <[akash@krisumi.com](mailto:akash@krisumi.com)>; Arpit Pathak <[arpit.pathak@krisumi.com](mailto:arpit.pathak@krisumi.com)>  
**Subject:** Note for approval for National Association of Realtors Event at our Sales Lounge

Dear Sir,

I am sharing herewith the approval note for National Association of Realtors Event at our Sales Lounge. Kindly accord your approval. Refer to the approval note shared below.

Please find attached the quotation/PI from all the vendors involved in the execution.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Approval For National Association of Realtors Event					
Date	21.09.2021					
Document Ref No.	HO/MK/29-FY21-22					
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost
1	NAR Fees	Association of Property Professionals	-	2,00,000.00	36,000.00	2,36,000.00
2	Chairs & Tables, Bar, Coolers, Cocktail Tables, Cartage, Linen	Pooja Rustagi		42,000.00	0.00	42,000.00
3	6 Veg Snacks, Bartender, Glassware	Chefs Kitchen		54,500.00	0.00	54,500.00
4	Singers with system	Freelancer		20,000.00	0.00	20,000.00
5	Wine Bottle		91	1,36,500.00	0.00	1,36,500.00
6	Wine Box		60	18,000.00	0.00	18,000.00
8	Liquor license			10,000.00	0.00	10,000.00
9	Beer Bottle		200	20,000.00	0.00	20,000.00
			GRAND TOTAL			5,37,000.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
1,54,60,000.00		32,13,204.00	5,37,000.00	37,50,204.00		1,17,09,796.00
		Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By		Guishan Kumar Verified By
Date	21.09.2021					
		Akash Khurana Approved By	Takahiro Yamazaki Approved By		Mohit Jain Approved By	

Marketing Approval Note

Project	Waterfall Residences
Subject	Approval For Photography for NAR Event
Date	21.09.2021

Document Ref No.	HO/MK/30-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Photogrpher for NAR Event	Bindal Studio	-	7,000.00	1,260.00	8,260.00
		GRAND TOTAL				8,260.00
	<b>Total Marketing Expense Budget</b>	<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>		<b>Balance</b>
	1,54,60,000.00	<b>37,50,204.00</b>	8,260.00	37,58,464.00		1,17,01,536.00
		<b>Roshan Singh</b>	<b>Shalini Jha</b>		<b>Vineet Nanda</b>	<b>Gulshan Kumar</b>
		<b>Prepared By</b>	<b>Verified By</b>		<b>Approved By</b>	<b>Verified By</b>
<b>Date</b>	<b>21.09.2021</b>					
		<b>Akash Khurana</b>			<b>Takahiro Yamazaki</b>	<b>Mohit Jain</b>
		<b>Approved By</b>			<b>Approved By</b>	<b>Approved By</b>



**Shalini Jha**

*Senior General Manager - Marketing*

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