

## Parveen yadav

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**From:** Arpit Pathak  
**Sent:** 02 November 2021 15:05  
**To:** Shalini Jha; Parveen yadav  
**Subject:** FW: Approval Request 22nd Oct 2021 - Marketing  
**Attachments:** 1 NFA for additional catering during Navratri.pdf; 2 NFA for Diwali Gift Hampers.pdf; 3 NFA for Expenses on F&B at DGC.pdf; 4 NFA for New Standee and Conopy.pdf; 5 NFA for Photography for Employee Celebration Evening.pdf

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**From:** Mohit Jain <mj@krisumi.com>  
**Sent:** 22 October 2021 13:50  
**To:** Arpit Pathak <arpit.pathak@krisumi.com>  
**Cc:** Akash <akash@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>; Roshan Singh <roshan.singh@krisumi.com>  
**Subject:** Re: Approval Request 22nd Oct 2021 - Marketing

Approved



*Mohit Jain*  
Managing Director

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



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On 22-Oct-2021, at 1:46 PM, Arpit Pathak <[arpit.pathak@krisumi.com](mailto:arpit.pathak@krisumi.com)> wrote:

Dear Mohit Sir,

I am enclosing herewith following Approval Notes from Marketing.

Kindly accord your approval.

S.No.	Description of item	Vendor
1	Catering for additional 374 Pax at Sales Lounge during Navratras as there was an extension of 3 days and more than expected footfall on few days. Also one Navratri fast food was added based on the suggestion of Nanda sir.	Chef Kitcher
2	Diwali Corporate Hamper - Ribbon-tied Decorative rigid box containing 1x Dome Jar 100g Bath Salts; 1x Dome Jar Fragranced Candle; 1xGold painted metal T-Light holder flower design with pearls; 1xT-light	MARUVA COSMECEUTIC PVT.LTD.
3	Expenses to be incured on F&B for Guest, CP and Sales team, station at out Stall at DGC for the Giolf League for 16 Days.	Amit Mehrotra
4	Canopy of 6*6 ft	Providance Adworks
	Standee 3*6 ft, Blackout print	PHD Printing / Digital
5	Photography for Employee Celebration Evening	Shyam Photograph

Regards,  
Arpit

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**From:** Takahiro Yamazaki <[takahiro.YAMAZAKI@krisumi.com](mailto:takahiro.YAMAZAKI@krisumi.com)>

**Sent:** 22 October 2021 13:07

**To:** Arpit Pathak <[arpit.pathak@krisumi.com](mailto:arpit.pathak@krisumi.com)>

**Cc:** Akash <[akash@krisumi.com](mailto:akash@krisumi.com)>; Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>; Roshan Singh <[roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)>

**Subject:** Re: Approval Request 22nd Oct 2021 - Marketing

Approved.

Kind Regards,

Takahiro Yamazaki / 山崎 貴博

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**送信元:** Arpit Pathak <[arpit.pathak@krisumi.com](mailto:arpit.pathak@krisumi.com)>

**日付:** 2021年10月22日 金曜日 16:09

**宛先:** Takahiro Yamazaki <[takahiro.YAMAZAKI@krisumi.com](mailto:takahiro.YAMAZAKI@krisumi.com)>

Cc: Akash <[akash@krisumi.com](mailto:akash@krisumi.com)>, Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>, Roshan Singh <[roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)>

件名: Approval Request 22nd Oct 2021 - Marketing

Dear Yamazaki San,

I am enclosing herewith following Approval Notes from Marketing.

Kindly accord your approval.

S.No.	Description of item	Vendor
1	Catering for additional 374 Pax at Sales Lounge during Navratras as there was an extension of 3 days and more than expected footfall on few days. Also one Navratri fast food was added based on the suggestion of Nanda sir.	Chef Kitcher
2	Diwali Corporate Hamper - Ribbon-tied Decorative rigid box containing 1x Dome Jar 100g Bath Salts; 1x Dome Jar Fragranced Candle; 1xGold painted metal T-Light holder flower design with pearls; 1xT-light	MARUVA COSMECEUTIC PVT.LTD.
3	Expenses to be incured on F&B for Guest, CP and Sales team, station at out Stall at DGC for the Giolf League for 16 Days.	Amit Mehrotra
4	Canopy of 6*6 ft	Providance Adworks
	Standee 3*6 ft, Blackout print	PHD Printing / Digital
5	Photography for Employee Celebration Evening	Shyam Photograph

Regards,  
Arpit