

Roshan Singh

From: Mohit Jain
Sent: 22 October 2021 13:50
To: Arpit Pathak
Cc: Akash; Shalini Jha; Roshan Singh
Subject: Re: 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

Approved



Mohit Jain
Managing Director

Email: 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> wrote:

Dear Mohit Sir,

I am enclosing herewith following Approval Notes from Marketing.

Kindly accord your approval.

S.No.	Description of item	Vendor	Quantity	Cost	GST	T
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 Kitchen	374	246,920.00	12,346.00	25
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 COSMECEUTICALS PVT.LTD.	100	110,000.00	19,800.00	12
3	Expenses to be incurred on F&B for Guest, CP and Sales team, station at out Stall at DGC for the Giolf League for 16 Days.	Amit Mehrotra	1	20,000.00	0.00	2
4	Canopy of 6*6 ft	Providance Adworks	20	50,000.00	9,000.00	5
	Standee 3*6 ft, Blackout print	PHD Printing Hub / Digital	50	60,000.00	10,800.00	7
5	Photography for Employee Celebration Evening	Shyam Photography	1	3,500.00	0.00	3

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	Standee 3*6 ft, Blackout print	PHD Printing Hub / Digital	50	60,000.00	10,800.00	7
5	Photography for Employee Celebration Evening	Shyam Photography	1	3,500.00	0.00	3
		Total Sum				54

Regards,
Arpit