

## Roshan Singh

---

**From:** Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>  
**Sent:** 11 November 2022 14:32  
**To:** Manil Jain  
**Cc:** Mohit Jain; Akash; Vineet Nanda; Shalini Jha; Gulshan Kumar; Roshan Singh  
**Subject:** Re: NFA for CP Event on 5th and 6th Nov

Approved.

Kind Regards,  
Takahiro Yamazaki / 山崎 貴博

11/11/22 14:26、Manil Jain <manil.jain@krisumi.com>のメール:

Dear Yamazaki San,

PFA the NFA for additional spend made on the CP event hosted on November 5<sup>th</sup> and 6<sup>th</sup>. We had taken the primary approval on 200 pax and had footfall on over 500 people.

Kindly accord your approval.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Approval note for Additional expense in CP event on 5th and 6th Nov					
Discription	Initially we were targeting the Pax of 200 people and we had taken the approval accordingly, but we had footfall of over 500 CPs (300 Plus on Day one and 200 p us on Day 2) on these two days. We had to procure additional food on 5th November from a vendor nearby and additional beer for day 2 of the event. Also, Nanda sir suggested to call photographer as well expecting a better footfall.					
Date	09-11-2022					
Document Ref No.	HO/MK/20-FY22-23					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Catering - Paneer Tikka, Malai Chaap, Mashroom Tikka, Veg Biryani, Dahi Kabab, Chilli Paneer Gravy, Veg Manchurian Gravy	Fauzi Ka Dhaba	130 Plats	33,900.00	1,695.00	35,595.00
2	Beer		9 Crate	14,000.00		14,000.00
3	Photographer	Sudarshan Photography	2 Days	10,000.00		10,000.00
						59,595.00
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now		Balance
	2,42,62,258.00	39,90,007.15	59,595.00	40,49,602.15		2,02,12,655.85
		Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Gulshan Kumar Verified By	
		Takahiro Yamazaki Approved By		Akash Khurana Approved By	Mohit Sir Approved By	

Thanks and Regards  
Manil Jain



Website: [www.krisumi.com](http://www.krisumi.com) | Take a walkthrough from home: [www.krisumiexperience.com](http://www.krisumiexperience.com)

Please consider the environment before printing this email 🌱

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.

---

**From:** Roshan Singh <roshan.singh@krisumi.com>

**Sent:** 11 November 2022 14:14

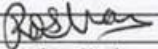
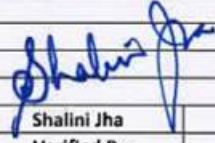
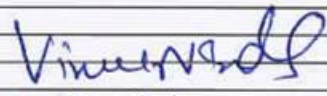
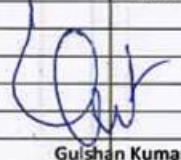
**To:** Manil Jain <manil.jain@krisumi.com>

**Cc:** Shalini Jha <shalini.jha@krisumi.com>

**Subject:** NFA for CP Event on 5th and 6th Nov

Dear Manil San,

Please help us in taking the approval on Yamazaki San on the NFA for additional spend made on the CP event hosted on November 5<sup>th</sup> and 6<sup>th</sup>. We had taken the primary approval on 200 pax and had footfall on over 500 people.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Approval note for Additional expense in CP event on 5th and 6th Nov					
Discription	Initially we were targeting the Pax of 200 people and we had taken the approval accordingly, but we had footfall of over 500 CPs (300 Plus on Day one and 200 p us on Day 2) on these two days. We had to procure additional food on 5th November from a vendor nearby and additional beer for day 2 of the event. Also, Nanda sir suggested to call photographer as well expecting a better footfall.					
Date	09-11-2022					
Document Ref No.	HO/MK/20-FY22-23					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Catering - Paneer Tikka, Malai Chaap, Mashroom Tikka, Veg Biryani, Dahi Kabab, Chilli Paneer Gravy, Veg Manchurian Gravy	Fauzi Ka Dhaba	130 Plats	33,900.00	1,695.00	35,595.00
2	Beer		9 Crate	14,000.00		14,000.00
3	Photographer	Sudarshan Photography	2 Days	10,000.00		10,000.00
						59,595.00
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now		Balance
	2,42,62,258.00	39,90,007.15	59,595.00	40,49,602.15		2,02,12,655.85
		 Roshan Singh Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Gulshan Kumar Verified By	
		Takahiro Yamazaki Approved By		Akash Khurana Approved By	Mohit Sir Approved By	



**Roshan Singh**

Assistant General Manager - Marketing

Email: [roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)

Mobile: 8860225143

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

Notice to recipient: This e-mail is meant for only the intended recipient of the transmission, and may contain information of Krisumi Corporation that is confidential and/or privileged. If you received this e-mail in error, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please notify us immediately of the error by return e-mail and please delete this message from your system. Thank you in advance for your cooperation.