

Marketing Approval Note

Marketing Approval Note for Channel Partner Get Together








19-09-2024

HO/MKT/FY24-25/086

S.No.:	Description of Item	Vendor	Cost	Taxes	Total
1	Channel Partner Get Together Qty -140 pax @ Rs 7500 /pax (Service charge 10%)	Campbell Hospitality Services Pvt Ltd	₹11,55,000	₹57,750	₹12,12,750
					₹12,12,750

Remarks: • Invoice will be raised as per actual consumption

Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438	₹16,98,81,739	₹12,12,750	₹17,10,94,549	₹34,31,21,889

<i>Approved:</i>							
Abhishhek Singh Prepared By		Shalini Jha Verified By		Vineet Nanda Approved By		Manu Gupta Verified By	
<i>Email Approved</i>							
Akash Khurana Approved By		Yuka Nagao Verified By		Yuji Kato Approved By			

Abhishek Kumar Singh


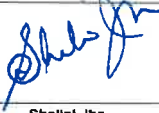
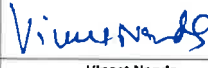

From: Yuji Kato
Sent: 11 October 2024 16:24
To: Kunal Yadav
Cc: Yuka Nagao; Manu Gupta; Sunil Kumar; Krisumi Marketing; Shalini Jha; Abhishek Kumar Singh
Subject: RE: Approval Solicited | Channel Partner Event at Campbell Hospitality

Approved. Thanks. Kato

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Friday, October 11, 2024 4:14 PM
To: Yuji Kato <yuji.kato@krisumi.com>
Cc: Yuka Nagao <yuka.nagao@krisumi.com>; Manu Gupta <manu.gupta@krisumi.com>; Sunil Kumar <sunil.kumar@krisumi.com>; Krisumi Marketing <marketing@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>; Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Channel Partner Event at Campbell Hospitality

Dear Kato san,

Attached is the approval note for Channel Partner Event at Campbell Hospitality Pvt Ltd. Kindly accord your approval.

Marketing Approval Note					
Marketing Approval Note for Channel Partner Get Together					
Date:	19-09-2024				
Document Ref No.:	HO/MKT/FY24-26/086				
S.No.:	Description of Item	Vendor	Cost	Taxes	Total
1	Channel Partner Get Together Qty -140 pax @ Rs 7600 /pax (Service charge 10%) -	Campbell Hospitality Services Pvt Ltd	₹11,55,000	₹57,750	₹12,12,750
					₹12,12,750
Remarks:	• Invoice will be raised as per actual consumption				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balanco
	₹51,42,16,438	₹18,98,81,799	₹12,12,750	₹17,10,94,549	₹34,31,21,889
					
	Abhishek Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By	
	Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By		

Thank you!
 Best Regards,

Abhishek Kumar Singh

From: Akash
Sent: 11 October 2024 16:14
To: Abhishek Kumar Singh
Cc: Binu Jacob; Shalini Jha; Agomani Sengupta; Kunal Yadav; Krisumi Marketing
Subject: Re: Approval Solicited - Campbell Hospitality Services Pvt Ltd

Approved.

Thanks,
Akash

On 11 Oct 2024, at 3:27 PM, Abhishek Kumar Singh <abhishek.singh@krisumi.com> wrote:

Dear Sir,

Appended is the Approval Note for Campbell Hospitality Services Pvt Ltd. I've attached the supporting documents for your reference. Kindly accord your approval.

<image001.png>

Warm Regards,

<image002.png> Abhishek Kumar Singh
Deputy Manager – Marketing (Sales)
<image003.png> Email: abhishek.singh@krisumi.com
Mobile: 9958917554
Sector 36A, Gurugram

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

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<Approval Campbell Hospitality.pdf>