

Roshan Singh

From: Shalini Jha
Sent: 21 September 2021 16:13
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

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Sent: Tuesday, September 21, 2021 2:04 PM
To: Shalini Jha <shalini.jha@krisumi.com>; Akash <akash@krisumi.com>
Cc: Arpit Pathak <arpit.pathak@krisumi.com>; Vineet Nanda <nanda@krisumi.com>; Gulshan Kumar <gulshan.kumar@krisumi.com>
Subject: Re: Note for approval for National Association of Realtors Event at our Sales Lounge

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

From: Shalini Jha <shalini.jha@krisumi.com>
Date: Tuesday, 21 September 2021 at 5:31 PM
To: Akash <akash@krisumi.com>, Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Cc: Arpit Pathak <arpit.pathak@krisumi.com>, Vineet Nanda <nanda@krisumi.com>, Gulshan Kumar <gulshan.kumar@krisumi.com>
Subject: Note for approval for National Association of Realtors Event at our Sales Lounge

Dear Akash Sir and Yamazaki San,

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

Please find attached the quotation/PI from all the vendors involved in the execution along with approval from Gulshan San and Nanda San.

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		Guilshan 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
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now				Balance
	1,54,60,000.00	37,50,204.00	8,260.00	37,58,464.00				1,17,01,536.00
		Roshan Singh	Shalini Jha			Vineet Nanda	Gulshan Kumar	
		Prepared By	Verified By			Approved By	Verified By	
Date	21.09.2021							
		Akash Khurana				Takahiro Yamazaki	Mohit Jain	
		Approved By				Approved By	Approved By	



Shalini Jha

Senior General Manager - Marketing

Email: shalini.jha@krisumi.com

Mobile: 9818387982

Sector 36A, Gurugram



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



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