

Roshan Singh

From: Akash
Sent: 10 October 2021 14:23
To: Shalini Jha; Mohit Jain; Takahiro Yamazaki; Vineet Nanda
Cc: Roshan Singh; Arpit Pathak; Gulshan Kumar
Subject: Re: APPROVAL FOR CATERER's ADVANVCE PAYMENT

Approved.

Thanks,
Akash

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From: Shalini Jha <shalini.jha@krisumi.com>
Sent: Sunday, October 10, 2021 12:46:24 PM
To: Mohit Jain <mj@krisumi.com>; Akash <akash@krisumi.com>; Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>; Vineet Nanda <nanda@krisumi.com>
Cc: Roshan Singh <roshan.singh@krisumi.com>; Arpit Pathak <arpit.pathak@krisumi.com>; Gulshan Kumar <gulshan.kumar@krisumi.com>
Subject: APPROVAL FOR CATERER's ADVANVCE PAYMENT

Dear Mohit San, Akash San, Yamazaki San and Nanda San,

For tomorrow's event caterer is requesting for advance payment. As of now, we have confirmations from 50 CPs and 10 customers. Hence, we are giving a MG of 200. I'd request you to accord your approval on the advance payment.

MG`	Cost per Plate	Total (INR)	Total with GST (INR)
200	2200	440000	462000

Regards,



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.krisumiexperience.com



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From: Shalini Jha

Sent: Saturday, October 9, 2021 7:37 PM

To: Mohit Jain <mj@krisumi.com>

Cc: Roshan Singh <roshan.singh@krisumi.com>; Akash <akash@krisumi.com>; Arpit Pathak <arpit.pathak@krisumi.com>

Subject: Note for Approval for Bhajan Sandhya Event

Dear Sir,

I am sharing herewith the approval Note for Bhajan Sandhya Event on Monday, October 11. The NFA includes the cost for catering, complete setup and videography. Kindly accord your approval.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Approval Note for Setup Up and Catering for Bhajan Setup					
Date	09-10-2021					
Document Ref No.	HO/MK/40-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Catering	Red Coral The Complete Catering (Salt)	300	6,60,000.00	33,000.00	6,93,000.00
2	Stage, LED Screen, Sound & Light, Décor, Screens, Furniture, Valet Service	Pooja Rustagi	0	5,32,000.00	0.00	5,32,000.00
3	Videography and Photography	Bindal	4	34,000.00	6,120.00	40,120.00
4	Food for Drivers	Chef Kitchen	115	23,000.00	1,150.00	24,150.00
6	Amul Chaas Tetra Pack	Amul	200	2,200.00	0.00	2,200.00
7	Amul Lassi	Amul	100	2,000.00	0.00	2,000.00
8	Juice		200	19,200.00	0.00	19,200.00
9	Coconut Water		400	16,800.00	0.00	16,800.00
10	Coke		300	9,900.00	0.00	9,900.00
11	Water Bottle		2000	10,000.00	0.00	10,000.00
TOTAL						13,49,370.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
1,54,60,000.00		49,16,294.00	13,49,370.00	62,65,664.00		91,94,336.00
		Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By		Gulshan Kumar Verified By
Date	09.10.2021					
		Akash Khurana Approved By		Takahiro Yamazaki Approved By		Mohit Jain Approved By

Please find attached the PI and Excel sheet of the NFA for reference.



Shalini Jha

Senior General Manager - Marketing

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