

Roshan Singh

From: Gulshan Kumar
Sent: 20 October 2021 12:50
To: Roshan Singh
Cc: Shalini Jha; Pramod Agarwal
Subject: RE: Note for approval for Expenses on F&B at DGC

Dear Roshan,

Approved as per the trailing email.



Gulshan Kumar
Financial Controller

Email: gulshan.kumar@krisumi.com

Mobile: 9810277224
Sector 36A, Gurugram



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



From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 20 October 2021 11:55
To: Gulshan Kumar <gulshan.kumar@krisumi.com>

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

Subject: Note for approval for Expenses on F&B at DGC

Dear Sir,

I am sharing herewith the approval note for expenses on F&B for Guest, CP and Sales staff at the DGC during DGC Golf League. Please refer the approval note shared below.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Approval Note for Expenses on F&B at the DGC Golf League Event					
Date	19-10-2021					
Document Ref No.	HO/MK/44-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Expenses to be incurred on F&B for Guest, CP and Sales team, station at out Stall at DGC for the Golf League for 16 Days.	Amit Mehrotra	1	20,000.00	0.00	20,000.00
TOTAL						20,000.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
1,54,60,000.00		70,49,824.00	20,000.00	70,69,824.00		83,90,176.00
Roshan Singh		Shalini Jha	Vineet Nanda		Gulshan Kumar	
Prepared By		Verified By	Approved By		Verified By	
Date	19.10.2021					
Akash Khurana		Takahiro Yamazaki		Mohit Jain		
Approved By		Approved By		Approved By		

Kindly accord your approval.

Regards