

Marketing Approval Note

Approval Note for Yamazaki San's Farewell event

29-04-2024



HO/MKT/FY24-25/015

Subject	Date	Approval Note for Yamazaki San's Farewell event			
Document Ref	29-04-2024				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Catering for CO-CEO Farewell event 150 Pax / @1000 /per pax	Red Corel	₹1,50,000	₹7,500	₹1,57,500
2	Bartender services for 30th April 2024 for CO-CEO Farewell event	Bar essentials	₹11,500	₹2,070	₹13,570
3	Karoke Setup for 30th April 2024 for CO-CEO Farewell event	Dimensions	₹13,000	₹2,340	₹15,340
4	Film	Sudershan	₹8,000		₹8,000
					₹1,94,410.00

Remarks:

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹4,44,07,462.00	₹1,94,410.00	₹4,46,01,872.00	₹46,96,14,565.00

			
Abhishek Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

	
Akash Khurana Approved By	Yuji Kato Approved By

Kunal Yadav


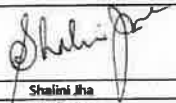
Subject: RE: Approval Solicited | Yamazaki San's Farewell
Date: Wednesday, 15 May 2024 at 3:57:14 PM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Shalini Jha <shalini.jha@krisumi.com>, Agomani Sengupta <agomani.sengupta@krisumi.com>, Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Attachments: image007.png, image008.png, image009.png, image010.png, image011.png, image012.png, image013.png

Ok Jee.

From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Wednesday, May 15, 2024 3:50 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Agomani Sengupta <agomani.sengupta@krisumi.com>; Abhishek Kumar Singh <abhishek.singh@krisumi.com>
Subject: Approval Solicited | Yamazaki San's Farewell

Dear Sir,

Please find appended the Approval Note for **Yamazaki San's Farewell**. I've attached the supporting documents for your ref. Kindly accord your approval.

Marketing Approval Note					
Subject	Approval Note for Yamazaki San's Farewell event				
Date	29-04-2024				
Document Ref	HO/MKT/FY24-25/015				
S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Catering for CO-CEO Farewell event 150 Pax / @1000 /per pax	Red Corel	₹1,50,000	₹7,500	₹1,57,500
2	Bartender services for 30th April 2024 for CO-CEO Farewell event	Bar essentials	₹11,500	₹2,070	₹13,570
3	Karaoke Setup for 30th April 2024 for CO-CEO Farewell event	Dimensions	₹13,000	₹2,340	₹15,340
4	Film	Sudershan	₹8,000		₹8,000
					₹1,94,410.00
Remarks:					
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,438.00	₹4,44,07,462.00	₹1,94,410.00	₹4,46,01,872.00	₹46,96,14,566.00
					
	Abhishek Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By	
	Abash Khurana Approved By	Yuka Nagao Verified By		Yuji Kato Approved By	

Thank you!
Best Regards,



Kunal Yadav
Deputy Manager - Marketing
Email: kunal.yadav@krisumi.com
Mobile: 956 5050 555
Sector 36A, Gurugram