

Marketing Approval Note

Approval Note for Branding Collaterals for Musical Show at Apparel House on 30th August, 2024

27/08/24




HO/MKT/FY24-25/072

S.No.:	Description of item	Vendor	Cost	Taxes	Total
1	5mm Subboard Vinyl with Matt Lamination with Wooden Easels Stand Qty - 4pcs ₹2,500/pc	Providence Adworks	₹10,000.00	₹1,800.00	₹11,800.00
2	Roll-Up Standees Qty - 4pcs ₹1,500/pc		₹4,600.00	₹828.00	₹5,428.00
3	Backdrop : 20 x 10 ft Qty - 1pc ₹17,500/pc		₹17,500.00	₹3,150.00	₹20,650.00
4	Backdrop : 8 x 8 ft Qty - 2pcs ₹8,500/pc		₹17,000.00	₹3,060.00	₹20,060.00
4	Transportation @ ₹3,000/-		₹3,000.00	₹540.00	₹3,540.00
Remarks:			₹61,478		

• Verified and pre-approved vendor for event collaterals.

Total	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438	₹14,26,61,677	₹61,478	₹14,27,23,155	₹37,14,93,283

			
Kunal Yadav 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

Kunal Yadav

Thursday, August 29, 2024 at 16:53:28 India Standard Time

Subject: RE: Approval Solicited | Branding Collaterals for Meera Event
Date: Thursday, 29 August 2024 at 4:13:08 PM India Standard Time
From: Vineet Nanda <nanda@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Krisumi Marketing <marketing@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>
Attachments: image008.png, image009.png, image010.png, image011.png, image012.png, image013.png, image014.png, image015.png, image016.png, image017.png, image018.png, image019.png, image020.png

Ok jee

Warm Regards,



Vineet Nanda

Director Sales and Marketing

Email: nanda@krisumi.com

Sector 36A, Gurugram



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




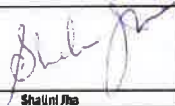
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From: Kunal Yadav <kunal.yadav@krisumi.com>
Sent: Thursday, August 29, 2024 4:11 PM
To: Vineet Nanda <nanda@krisumi.com>
Cc: Krisumi Marketing <marketing@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>
Subject: Approval Solicited | Branding Collaterals for Meera Event

Dear Sir,

Appended is the approval note for Branding Collaterals for Meera Event. Kindly accord your approval.

Marketing Approval Note					
Subject:	Approval Note for Branding Collaterals for Musical Show at Apparel House on 30th August, 2024				
Date:	27/08/24				
Document Ref No.:	HO/MKT/FY24-25/072				
S.No.:	Description of Item	Vendor	Cost	Taxes	Total
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					₹61,478
Remarks:	* Verified and pre-approved vendor for event collaterals.				
Total		Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438		₹14,26,51,677	₹61,478	₹14,27,23,155	₹37,14,93,283
 Kunal Yadav Prepared By		 Shauni 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,



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



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



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