

Marketing Approval Note






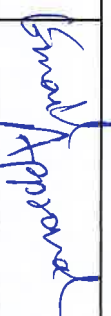
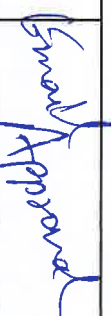
Post Facto Approval

22/05/24

HO/MKT/FY24-25/029

S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Catering Services for 100th Board Meeting Guests MG 50 @ ₹1500/pax + 15,000 freight	Red Coral	₹90,000	₹4,500	₹94,500
1	Photography Services for Siddhika Handa's Private CP Event Photography @ ₹7,000/- Real time Photo Print with Frame Qty - 50 @ ₹150/pc	Sudershan Jha	₹14,500	NA	₹14,500
					₹1,09,000

Remarks: • Both the vendors are pre-approved for their respective services and are working for us since long.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹9,40,01,357.00	₹1,09,000.00	₹9,41,10,347.00	₹42,01,06,091.00
				
Kunal Yadav Prepared By	Sha Inl Jha Verified By	Vineet Nanda Approved By	Mannu Gupta Verified By	
				
Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By		

Kunal Yadav

Subject: Re: Approval Solicited | Catering & Photography
Date: Wednesday, 29 May 2024 at 7:41:53 PM India Standard Time
From: Yuji Kato <yuji.kato@krisumi.com>
To: Kunal Yadav <kunal.yadav@krisumi.com>
CC: Yuka Nagao <yuka.nagao@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png, image006.png, image007.png

Kunal san.
I approved. Thanks. Kato

Sent from my iPhone

On 29 May 2024, at 12:58PM, Kunal Yadav <kunal.yadav@krisumi.com> wrote:

Dear Kato san,

Please find appended the Approval Note for **Catering & Photography**. I've attached the supporting documents for your ref. Kindly accord your approval.

<image007.png>

Thank you!
Best Regards,

<image001.png>

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

<image002.png>

<image003.png>

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

<image006.png>

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