

Roshan Singh

From: Takahiro Yamazaki
Sent: 22 October 2021 13:07
To: Arpit Pathak
Cc: Akash; Shalini Jha; Roshan Singh
Subject: Re: Approval Request 22nd Oct 2021 - Marketing

Approved.

Kind Regards,

Takahiro Yamazaki / 山崎 貴博

送信元: Arpit Pathak <arpit.pathak@krisumi.com>

日付: 2021年10月22日 金曜日 16:09

宛先: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>

Cc: Akash <akash@krisumi.com>, Shalini Jha <shalini.jha@krisumi.com>, Roshan Singh <roshan.singh@krisumi.com>

件名: Approval Request 22nd Oct 2021 - Marketing

Dear Yamazaki San,

I am enclosing herewith following Approval Notes from Marketing.

Kindly accord your approval.

| S.No. | Description of item | Vendor | Quantity | Cost | GST | Total Co |
|-------|---|--------------|----------|------------|-----------|------------|
| 1 | Catering for additional 374 Pax at Sales Lounge during Navratras as there was an extension of 3 days and more than expected footfall on few days. Also one Navratri fast food was added based on the suggestion of Nanda sir. | Chef Kitchen | 374 | 246,920.00 | 12,346.00 | 259,266.00 |

| | | | | | | |
|---|--|--------------------------------------|-----|------------|-----------|-------------------|
| 2 | Diwali Corporate Hamper - Ribbon-tied Decorative rigid box containing 1x Dome Jar 100g Bath Salts; 1x Dome Jar Fragranced Candle; 1xGold painted metal T-Light holder flower design with pearls; 1xT-light | MARUVA COSMECEUTICALS PVT.LTD. | 100 | 110,000.00 | 19,800.00 | 129,800.00 |
| 3 | Expenses to be incurred on F&B for Guest, CP and Sales team, station at out Stall at DGC for the Giolf League for 16 Days. | Amit Mehrotra | 1 | 20,000.00 | 0.00 | 20,000.00 |
| 4 | Canopy of 6*6 ft | Providance Adworks | 20 | 50,000.00 | 9,000.00 | 59,000.00 |
| | Standee 3*6 ft, Blackout print | PHD Printing Hub / Digital | 50 | 60,000.00 | 10,800.00 | 70,800.00 |
| 5 | Photography for Employee Celebration Evening | Shyam Photography | 1 | 3,500.00 | 0.00 | 3,500.00 |
| | | | | | | |
| | | Total Sum | | | | 542,366.00 |

Regards,
Arpit