

## Roshan Singh

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**From:** Gulshan Kumar  
**Sent:** 27 October 2021 17:58  
**To:** Roshan Singh  
**Cc:** Shalini Jha; Pramod Agarwal  
**Subject:** FW: NFA for Catering during Diwali Weekend and External areas decor  
**Attachments:** 3892\_001.pdf

Dear Roshan,

Approved as per the below details, hope balance details are correct.

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**From:** Roshan Singh <roshan.singh@krisumi.com>  
**Sent:** 27 October 2021 17:54  
**To:** Gulshan Kumar <gulshan.kumar@krisumi.com>  
**Cc:** Pramod Agarwal <pramod.agarwal@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>  
**Subject:** RE: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

There is one change in the NFA in article no 2. The cost mentioned was only for 1 item. Please find below the revised NFA with cost for 15 item. Please find attached the approval from Nanda sir.

Marketing Approval Note			
Project	Waterfall Residences		
Subject	Approval Note for Catering and Décor during 29th to 31st Oct		
Date	27-10-2021		
Document Ref No.	HO/MK/49-FY21-22		
S.No.	Description of item	Vendor	Quantity
1	Rice Light	Grand Tech Vision	100
2	Cable for lights	Grand Tech Vision	15
3	Cable Connector	Grand Tech Vision	7

4	PVC Tape			Grand Tech Vision	10
5	Labor				10
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)			BTW Foods	250
7	Liquor Licence for 3 days				3
8	Beer				500
10	Photography and Videography of internal celebration on 29th				1
				TOTAL	
<b>Total Marketing Expense Budget</b>		<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Nov</b>	
1,54,60,000.00		<b>87,92,527.48</b>	3,88,916.00	91,81,443.48	
<b>Advance for liquor licence, Certificates and Photography and Videography</b>					
		<b>Roshan Singh</b>	<b>Shalini Jha</b>	<b>Vineet Nanda</b>	
		<b>Prepared By</b>	<b>Verified By</b>	<b>Approved By</b>	
<b>Date</b>	<b>27.10.2021</b>				
		<b>Akash Khurana</b>		<b>Takahiro Yamaza</b>	
		<b>Approved By</b>		<b>Approved By</b>	

Please accord your approval.

Regards

**From:** Gulshan Kumar <[gulshan.kumar@krisumi.com](mailto:gulshan.kumar@krisumi.com)>

**Sent:** 27 October 2021 17:07

**To:** Roshan Singh <[roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)>

**Cc:** Pramod Agarwal <[pramod.agarwal@krisumi.com](mailto:pramod.agarwal@krisumi.com)>; Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>

**Subject:** FW: NFA for Catering during Diwali Weekend and External areas decor

Dear Roshan,

Approved as per the trailing email



**Gulshan Kumar**  
*Financial Controller*

Email: [gulshan.kumar@krisumi.com](mailto:gulshan.kumar@krisumi.com)  
Mobile: 9810277224  
Sector 36A, Gurugram



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**From:** Roshan Singh <[roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)>  
**Sent:** 27 October 2021 16:53  
**To:** Gulshan Kumar <[gulshan.kumar@krisumi.com](mailto:gulshan.kumar@krisumi.com)>  
**Cc:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>; Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>  
**Subject:** RE: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

Please find below the revised NFA. Please find attached the approval email from Nanda sir. Please accord your approval.

Marketing Approval Note					
Project	Waterfall Residences				
Subject	Approval Note for Catering and Décor during 29th to 31st Oct				
Date	27-10-2021				
Document Ref No.	HO/MK/49-FY21-22				
S.No.	Description of item	Vendor	Quantity	Cost	
1	Rice Light	Grand Tech Vision	100	50,000.00	9,0
2	Cable for lights	Grand Tech Vision	15	1,500.00	27
3	Cable Connector	Grand Tech Vision	7	3,500.00	63
4	PVC Tape	Grand Tech Vision	10	200.00	3
5	Labor		10	5,000.00	0
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00	9,0
7	Liquor Licence for 3 days		3	36,000.00	0
8	Beer		500	50,000.00	9,0
10	Photography and Videography of internal celebration on 29th		1	10,000.00	0
			TOTAL		
Total Marketing Expense Budget		Consumed till date	This Approval Note		Total Till Now
1,54,60,000.00		87,92,527.48	3,64,136.00		91,56,663.48
Advance for liquor licence, Certificates and Photography and Videography					
		<i>Roshan Singh</i>	<i>Shalini Jha</i>		
		Roshan Singh	Shalini Jha		Vineet Nanda
		Prepared By	Verified By		Approved By
Date	27.10.2021				
		Akash Khurana			Takahiro Yamazaki
		Approved By			Approved By

Regards

**From:** Gulshan Kumar <[gulshan.kumar@krisumi.com](mailto:gulshan.kumar@krisumi.com)>

**Sent:** 27 October 2021 15:07

**To:** Roshan Singh <[roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)>

**Cc:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>; Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>

**Subject:** RE: NFA for Catering during Diwali Weekend and External areas decor

Dear Roshan,

As discussed, please arrange to do the needful



**Gulshan Kumar**

*Financial Controller*

Email: [gulshan.kumar@krisumi.com](mailto:gulshan.kumar@krisumi.com)

Mobile: 9810277224

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**From:** Roshan Singh <[roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)>

**Sent:** 27 October 2021 14:46

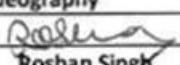
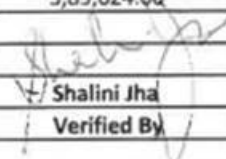
**To:** Gulshan Kumar <[gulshan.kumar@krisumi.com](mailto:gulshan.kumar@krisumi.com)>

**Cc:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>; Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>

**Subject:** FW: NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

I am sharing here the approval note for Lighting Décor of external areas of Lounge during Diwali from October 28<sup>th</sup> to November 6<sup>th</sup>, Catering and Beer for three days, and Photography for 29<sup>th</sup> event. Please refer to the approval note shared below:

Marketing Approval Note					
Project	Waterfall Residences				
Subject	Approval Note for Krisumi Deepotsav at Sales Lounge from 28th to 6th				
Date	27-10-2021				
Document Ref No.	HO/MK/49-FY21-22				
S.No.	Description of item	Vendor	Quantity	Cost	
1	Rice Light	Grand Tech Vision	100	50,000.00	
2	Cable for lights	Grand Tech Vision	15	1,500.00	
3	Cable Connector	Grand Tech Vision	7	3,500.00	
4	PVC Tape	Grand Tech Vision	10	200.00	
5	Labor		10	5,000.00	
6	Catering for Friday, Saturday and Sunday	BTW Foods	250	1,80,000.00	
7	Liquor Licence for 3 days		3	36,000.00	
8	Beer		500	50,000.00	
9	Certificates of recognition for employees		24	21,600.00	
10	Photography and Videography of internal celebration on 29th		1	10,000.00	
			TOTAL		
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now	
1,54,60,000.00		87,92,527.48	3,89,624.00	91,82,151.48	
Advance for liquor licence, Certificates and Photography and Videography					
		 Roshan Singh Prepared By	 Shalini Jha Verified By	Vineet Nanda Approved By	
Date	27.10.2021				
		Akash Khurana Approved By		Takahiro Yamazaki Approved By	

Please refer to the trailing email for approval of Nanda Sir. Kindly accord your approval.

Regards

**From:** Vineet Nanda <nanda@krisumi.com>

**Sent:** 27 October 2021 14:43

**To:** Roshan Singh <roshan.singh@krisumi.com>

**Cc:** Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>

**Subject:** Re: NFA for Catering during Diwali Weekend and External areas decor

Ok.

Thanks & Regards,  
Vineet Nanda

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**From:** Roshan Singh <[roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)>

**Sent:** 27 October 2021 13:54

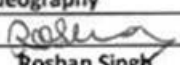
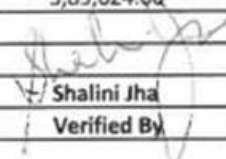
**To:** Vineet Nanda <[nanda@krisumi.com](mailto:nanda@krisumi.com)>

**Cc:** Shalini Jha <[shalini.jha@krisumi.com](mailto:shalini.jha@krisumi.com)>; Kamal Bhalla <[kamal.bhalla@krisumi.com](mailto:kamal.bhalla@krisumi.com)>

**Subject:** NFA for Catering during Diwali Weekend and External areas decor

Dear Sir,

I am sharing here the approval note for Lighting Décor of external areas of Lounge during Diwali from October 28<sup>th</sup> to November 6<sup>th</sup>, Catering and Beer for three days, and Photography for 29<sup>th</sup> event. Please refer to the approval note shared below:

Marketing Approval Note					
Project	Waterfall Residences				
Subject	Approval Note for Krisumi Deepotsav at Sales Lounge from 28th to 6th				
Date	27-10-2021				
Document Ref No.	HO/MK/49-FY21-22				
S.No.	Description of item	Vendor	Quantity	Cost	
1	Rice Light	Grand Tech Vision	100	50,000.00	
2	Cable for lights	Grand Tech Vision	15	1,500.00	
3	Cable Connector	Grand Tech Vision	7	3,500.00	
4	PVC Tape	Grand Tech Vision	10	200.00	
5	Labor		10	5,000.00	
6	Catering for Friday, Saturday and Sunday	BTW Foods	250	1,80,000.00	
7	Liquor Licence for 3 days		3	36,000.00	
8	Beer		500	50,000.00	
9	Certificates of recognition for employees		24	21,600.00	
10	Photography and Videography of internal celebration on 29th		1	10,000.00	
			TOTAL		
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now	
1,54,60,000.00		87,92,527.48	3,89,624.00	91,82,151.48	
Advance for liquor licence, Certificates and Photography and Videography					
		 Roshan Singh Prepared By	 Shalini Jha Verified By	Vineet Nanda Approved By	
Date	27.10.2021				
		Akash Khurana Approved By	Takahiro Yamazaki Approved By		

Kindly accord your approval.

Regards



**Roshan Singh**

Senior Manager - Marketing

Email: [roshan.singh@krisumi.com](mailto:roshan.singh@krisumi.com)

Mobile: 8860225143





Sector 36A, Gurugram



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