

Marketing Approval Note

Waterfall Residences

Approval Note for Krisumi Deepotstar at Sales Lounge from 28th to 6th

27-10-2021

HO/MAK/49-FY21-22

Project	Subject	Date	Document Ref No.	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 License for 3 days		3	35,000.00	
				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			Total TRR Now	
					1,54,60,000.00			91,82,151.48	
					Consumed till date			This Approval Note	
					87,92,527.48			3,89,624.00	
Advance for liquor license, Certificates and Photography and Videography									
Date					Prepared By	Verified By			
27.10.2021					Roshan Singh	Shalini Jha			
					Approved By	Approved By			
					Akash Khurana	Takahiro Yamazaki			

Kindly accord your approval.

Regards

KRISUMI

Roshan Singh

Senior Manager - Marketing

Email: roshan.singh@krisumi.com

Mobile: 886025143

APPROVAL NOTE

Subject Employee Diwali Get-together

Date 21-Oct-21

FINAL DECISION:

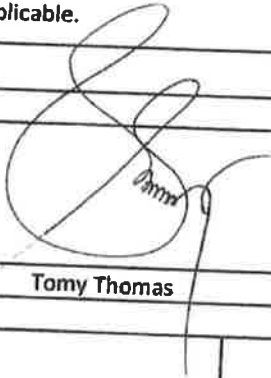
Please approve Annual Employee Diwali Party for all employees as part of the Employee Engagement at Sales Lounge to be held on October 29, 2021 (Friday). This is part of Employee Engagement Budget.

Particulars	Total Cost
Food (Starter), DJ Floor, Light & Music with 6 Round Table and 40 Chairs	97,500.00
Drinks (Beer)	25,000.00
Recognition Awards Expense	30,000.00
Total	1,52,500.00

Taxes will be as applicable.

Please approve

Recommended & Verified by



Tomy Thomas

Enclosed

Gulshan Kumar

Approved by



Akash Khurana

Enclosed

Takahiro Yamazaki



Mohit Jain