

Roshan Singh

From: Vineet Nanda
Sent: 27 October 2021 16:51
To: Roshan Singh
Cc: Shalini Jha; Kamal Bhalla
Subject: Re: NFA for Catering during Diwali Weekend and External areas decor

Ok.

Thanks & Regards,
Vineet Nanda

From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 27 October 2021 15:28
To: Vineet Nanda <nanda@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

Dear Sir,

There is a small change in the NFA. We have remove the Certification for Employees from NFA. Please accord your approval on the revised NFA shared below.

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: 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

From: Roshan Singh <roshan.singh@krisumi.com>

Sent: 27 October 2021 13:54

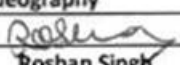
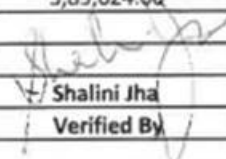
To: Vineet Nanda <nanda@krisumi.com>

Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <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 28th to November 6th, Catering and Beer for three days, and Photography for 29th 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

Mobile: 8860225143



Sector 36A, Gurugram



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



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