

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