

Roshan Singh

From: Gulshan Kumar
Sent: 19 October 2021 10:50
To: Roshan Singh
Cc: Pramod Agarwal; Shalini Jha
Subject: FW: Note for approval for Photography for the internal celebration
Attachments: Bill-01.10.2021.JPG

Dear Roshan,

Post facto approved as per the trailing email.



Gulshan Kumar
Financial Controller

Email: gulshan.kumar@krisumi.com

Mobile: 9810277224

Sector 36A, Gurugram



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



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

Sent: 19 October 2021 10:47

To: Gulshan Kumar <gulshan.kumar@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>
Subject: FW: Note for approval for Photography for the internal celebration

Dear Sir,

I am sharing herewith the approval note for Photography of the internal celebration done on achieving 51 Cr. Sale in September. Refer the approval note shared below.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Apprcval Note For Photography for Employee Celebration					
Date	01.10.2021					
Document Ref No.	HO/MK/34-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Photography for Employee Celebration Evening	Shyam Photography	1	3,500.00	0.00	3,500.00
				GRAND TOTAL		3,500.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
1,54,60,000.00		38,71,744.00	3,500.00	38,75,244.00		1,15,84,756.00
		Roshan Singh	Shalini Jha	Vineet Nanda		Gulshan Kumar
		Prepared By	Verified By	Approved By		Verified By
Date	01.10.2021					
		Akash Khurana	Takahiro Yamazaki		Mohit Jain	
		Approved By	Approved By		Approved By	

Activity is already concluded. Please find below the trailing email for approval of Nanda Sir. Please find attached the bill from vendor.

Regards

From: Vineet Nanda <nanda@krisumi.com>
Sent: 18 October 2021 12:23
To: Roshan Singh <roshan.singh@krisumi.com>

Cc: Shalini Jha <shalini.jha@krisumi.com>

Subject: Re: Note for approval for Photography for the internal celebration

Ok.

Thanks & Regards

Vineet Nanda

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

Sent: 05 October 2021 12:00

To: Vineet Nanda <nanda@krisumi.com>

Cc: Shalini Jha <shalini.jha@krisumi.com>

Subject: Note for approval for Photography for the internal celebration

Dear Sir,

I am sharing herewith the approval note for Photography of the internal celebration done on achieving 51 Cr. Sale. Refer the approval note shared below.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Apprcval Note For Photography for Employee Celebration					
Date	01.10.2021					
Document Ref No.	HO/MK/34-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Photography for Employee Celebration Evening	Shyam Photography	1	3,500.00	0.00	3,500.00
				GRAND TOTAL		3,500.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
1,54,60,000.00		38,71,744.00	3,500.00	38,75,244.00		1,15,84,756.00
		<i>Roshan Singh</i>	<i>Shalini Jha</i>			
		Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By		Guishan Kumar Verified By
Date	01.10.2021					
		Akash Khurana Approved By	Takahiro Yamazaki Approved By		Mohit Jain Approved By	

Please find attached the bill from vendor.

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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