

Marketing Approval Note

Waterfall Residences

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

27-10-2021

HO/MK/49-FY21-22

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 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					
Date	27.10.2021	Prepared By Roshan Singh	Verified By Shalini Jhal	Approved By Vineet Nanda	Approved By Takahiro Yamazaki
		Approved By Akash Khurana			Approved By

Kindly accord your approval.

Regards



Roshan Singh

Senior Manager - Marketing

Email: roshan.singh@krisumi.com

Mobile: 886025143

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	
		Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now
		1,54,60,000.00	87,92,527.48	3,88,916.00	91,81,443.48
		Advance for liquor licence, Certificates and Photography and Videography			
		Roshan Singh	Shalini Jha		Vineet Nanda
		Prepared By	Verified By		Approved By
		27.10.2021			
			Akash Khurana		Takahiro Yamazaki
			Approved By		Approved By

Please accord your approval.

Regards

From: Gulshan Kumar <gulshan.kumar@krisumi.com>

Sent: 27 October 2021 17:07

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

Cc: Pramod Agarwal <pramod.agarwal@krisumi.com>; Shalini Jha <shalini.jha@krisumi.com>

Subject: FW: NFA for Catering during Diwali Weekend and External areas deco-

Dear Roshan,

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.krisumixperience.com



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

Sent: 27 October 2021 16:53

To: Gulshan Kumar <gulshan.kumar@krisumi.com>

Cc: Vineet Nanda <nanda@krisumi.com>; Shalini Jha <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

Waterfall Residences

Approval Note for Catering and Décor during 29th to 31st Oct

27-10-2021

HO/MK/AS-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	9.0					
2	Cable for lights	Grand Tech Vision	15	1,500.00	2.0					
3	Cable Connector	Grand Tech Vision	7	3,500.00	6.0					
4	PVC Tape	Grand Tech Vision	10	200.00	3.0					
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				1,54,60,000.00						
Consumed till date				87,92,527.48						
This Approval Note				3,64,136.00						
Advance for liquor licence, Certificates and Photography and Videography										
Date	27.10.2021	Roshan Singh Prepared By	Shalini Jha Verified By							
			Aloesh Khurana Approved By							
			Takahiro Yamazaki Approved By							
				Total Till Now						
				91,56,663.48						

Regards

From: Gulshan Kumar <gulshan.kumar@krisumi.com>

Sent: 27 October 2021 15:07

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

Cc: Vineet Nanda <nanda@krisumi.com>; Shalini Jha <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

KRISUMI
Financial Controller

Gulshan Kumar

Financial Controller

Email: gulshan.kumar@krisumi.com

Mobile: 9810277224

Sector 36A, Gurugram



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



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

Sent: 27 October 2021 14:46

To: Gulshan Kumar <gulshan.kumar@krisumi.com>

Cc: Vineet Nanda <nanda@krisumi.com>; Shalini Jha <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 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

Waterfall Residences

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

27-10-2021

HO/MK/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 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				91,82,151.48
Advance for liquor licence, Certificates and Photography and Videography				1,54,60,000.00
			Consumed till date	This Approval Note
			87,92,527.48	3,89,624.00
Date	27.10.2021	Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By
		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

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:



Sector 36A, Gurugram



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Roshan Singh

From: Takahiro Yamazaki
Sent: 28 October 2021 10:39
To: Arpit Pathak
Cc: Akash; Shalini Jha; Roshan Singh
Subject: Re: Approval request 28th Oct 2021 - FW: NFA for Catering During Diwali and Lighting Decor at Sales Lounge

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

28/10/21 14:04、 Arpit Pathak <arpit.pathak@krisumi.com>の返信:

Dear Akash Sir and Yamazaki San,

I am enclosing herewith the Approval Note for Catering and Décor During 29th to 31th October.

Total Cost INR 388,916/-

Kindly accord your approval.

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

Please find attached the approval email from Gulshan sir and attached is the excel file of the NFA.

Regards

<image001.png>

Roshan Singh

Senior Manager - Marketing

<image002.png>

Email: roshan.singh@krisumi.com

Mobile: 8860225143

Sector 36A, Gurugram

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

<image006.png>

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<NFA for Catering and external decor during Diwali.xlsx>

<mime-attachment>

forwarded today lighting Decor cost and one gold coin.

Regards,

13:03 



Dear Sir, Marketing Approval Note for Lighting Decor and Liquor Licences from 28th till 31st.

15:35 

Kindly Accord your approval

Regards

15:36 

1 Unread Message

You

Dear Sir, Marketing Approval Note for Lighting Decor and Liquor Licences from 28th till 31st

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	GST	Total Cost
1	Rice Light	Grand Tech Vision	100	50,000.00	9,000.00	59,000.00
2	Cable for lights	Grand Tech Vision	15	1,500.00	270.00	1,770.00
3	Cable Connector	Grand Tech Vision	7	3,500.00	630.00	4,130.00
4	PVC Tape	Grand Tech Vision	10	200.00	36.00	236.00
5	Labor		10	5,000.00	0.00	5,000.00
6	Catering for Friday, Saturday and Sunday (29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00	9,000.00	1,89,000.00
7	Liquor Licence for 3 days		3	36,000.00	0.00	36,000.00
8	Beer		500	50,000.00	9,000.00	59,000.00
10	Photography and Videography of internal celebration on 29th		1	10,000.00	0.00	10,000.00
Total Marketing Expense Budget			TOTAL			
1,54,60,000.00			Total Till Now	91,56,663.48		
Consumed till date			This Approval Note	3,64,136.00		
87,92,527.48			Balance			63,03,336.52
Advance for liquor licence, Certificates and Photography and Videography						
Prepared By		Roshan Singh		Vineet Nanda		Gulshan Kumar
Date		27.10.2021		27.10.2021		Verified By
Approved By		Shalini Jha		Takahiro Yamazaki		Mohit Jain
Date		27.10.2021		27.10.2021		Approved By

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

Waterfall Residences

Approval Note for Catering and Décor during 29th to 31st Oct

27-10-2021

HO/MK/49-FY21-22

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
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(29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00
7	Liquor Licence for 3 days		3	36,000.00
8	Beer		500	50,000.00
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	3,64,136.00	91,56,663.48
Advance for liquor licence, Certificates and Photography and Videography				
Date	27.10.2021	Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By
		Akash Khurana Approved By		Takahiro Yamazaki 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

Waterfall Residences

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

27-10-2021

HO/MK/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 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	87,97,527.48	3,89,624.00	91,82,151.48	
Advance for liquor licence, Certificates and Photography and Videography				
Date	27.10.2021	Prepared By Roshan Singh	Verified By Shalini Jha	Approved By Vineet Nanda
		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



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Roshan Singh

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.

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