

Roshan Singh

From: Gulshan Kumar
Sent: 20 October 2021 12:48
To: Roshan Singh
Cc: Pramod Agarwal; Shalini Jha
Subject: FW: Note for approval for additional expense on Catering during Navratri

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.krisumiexperience.com



From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 20 October 2021 12:40
To: Gulshan Kumar <gulshan.kumar@krisumi.com>

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

Subject: FW: Note for approval for additional expense on Catering during Navratri

Dear Sir,

I am sharing herewith the approval note for additional expense incurred on the Catering during 10 Days Navratri Event at Sales Lounge. Please refer the approval note shared below.

We had already taken approval for 500 Pax, but ended up consuming over 850 pax due to extension of the event. This NFA is for the additional expense.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Approval Note for Additional Catering During Navratra					
Date	18-10-2021					
Document Ref No.	HO/MK/43-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
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	2,46,920.00	12,346.00	2,59,266.00
TOTAL						2,59,266.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
1,54,60,000.00		68,22,058.00	2,59,266.00	70,81,324.00		83,78,676.00
		Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By		Gulshan Kumar Verified By
Date	18.10.2021					
		Akash Khurana Approved By	Takahiro Yamazaki Approved By		Mohit Jain 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: 20 October 2021 12:35

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

Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>

Subject: Re: Note for approval for additional expense on Catering during Navratri

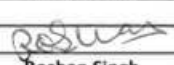
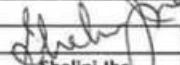
Ok.

Thanks & Regards,
Vineet Nanda

From: Roshan Singh <roshan.singh@krisumi.com>
Sent: 20 October 2021 12:07
To: Vineet Nanda <nanda@krisumi.com>
Cc: Shalini Jha <shalini.jha@krisumi.com>; Kamal Bhalla <kamal.bhalla@krisumi.com>
Subject: Note for approval for additional expense on Catering during Navratra

Dear Sir,

I am sharing herewith the approval note for additional expense incurred on the Catering during 10 Days Navratra Event at Sales Lounge. Please refer the approval note shared below.

Marketing Approval Note						
Project	Waterfall Residences					
Subject	Approval Note for Additional Catering During Navratra					
Date	18-10-2021					
Document Ref No.	HO/MK/43-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
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		 Roshan Singh Prepared By	 Shalini Jha Verified By	Vineet Nanda Approved By		Gulshan Kumar Verified By
Date	18.10.2021					
		Akash Khurana Approved By	Takahiro Yamazaki Approved By		Mohit Jain Approved By	

Please accord your approval.

Regards



Roshan Singh

Senior Manager - Marketing

Email: roshan.singh@krisumi.com

Mobile: 8860225143

Sector 36A, Gurugram



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