Marketing Approval Note								
Project	Waterfall Residences							
Subject	Approval Note for New Flex for Perimeter Branding and Sales Lounge Décor for Krisumi Mas							
Date	15-12-2021							
Document Ref No.	HO/MK/56-FY21-22							
S.No.	Description of item				Vendor	Quantity	Cost	GST	Total
1	New Flex for the Perimeter Branding				Providence Adwork	33000 sqft	4,62,000.00	83,160.00	5,45,160.00 @ 14/sqft
2	Sales Lounge Décor for 16 Days, starting December 18th to January 2nd				Rock Castle		4,70,000.00	84,600.00	5,54,600.00
	TOTAL								10,99,760.00
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now					Balance
	1,54,60,000.00	1,03,37,033.62	10,99,760.00	1,14,36,793.62					40,23,206.38
Note - 50% advance for Rock Castle									
		Roshan Singh	Shalini Jha		Email approval			Email approval	
		Prepared By	Verified By		Vineet Nanda			Gulshan Kumar	
					Approved By			Verified By	
Date	15.12.2021								
		Akash Khurana			Takahiro Yamazaki			Mohit Jain	
		Approved By			Approved By			Approved By	