

Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	21st January Event at Sales Lounge
Date	20.01.2021
Document Ref No.	HO/MK/53-FY20-21

S.No.	Description of Item	Price	Quantity	Cost	GST	Total Cost
1	Yum food trucks November Event Puja Rustagi	1,200	40	48,000	2,400	50,400
2	Two Piece band Heater Tent Chair, Bar Table etc	55,000	1	55,000		55,000
3	Red Wine and White Wine	800	96	76,800		76,800
Total Cost						1,82,200
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now	Balance	
2,43,10,000		1,26,21,584	1,82,200	1,28,03,784	1,15,06,216	

Note* 2 Boxes of red wine (24 Bottles) were bought for last week event 15th and 16th Jan.
6 Boxes to be bought for this event and next week event if any

<i>Shalini Jha</i> Shalini Jha Prepared By		<i>Anjoo Gogia</i> Anjoo Gogia Proposed By		<i>Gulshan Kumar</i> Gulshan Kumar Verified By	
Date	20-Jan-21	<i>AK</i> Akash Khurana Approved By		<i>Takahiro Yamazaki</i> Takahiro Yamazaki Approved By	

21-1-2021