

Marketing Approval Note

Project	Waterfall Residences					
Subject/Vendor	Liquor License for 5 days event at Sales Lounge (<u>26th Nov to 30th Nov 2020</u>)					
Date	25.11.2020					
Document Ref No.	HO/MK/40-FY20-21					

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Liquor License Cost	10,000	5	50,000	NA	50,000
2	Coordination Cost	8,000	5	40,000	NA	40,000
Total Cost						90,000
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now		Balance
	24,310,000	7,186,461	90,000	7,276,461		17,033,539

Note :
 License Cost to be paid through Corporate Credit Card
 Coordination Cost will be paid through Imprest Account
 Kindly Approve

	<i>25th Nov.</i>	<i>Shalini Jha</i>	<i>AK</i>	<i>Rakesh Lamba</i>	<i>Email Approval</i>
		Shalini Jha Prepared By	Anjoo Gogia Proposed By	Rakesh Lamba Proposed By	Gulshan Kumar Verified By
Date	25-Nov-20				
	<i>Raj. Kr. Sahni</i>		<i>AK</i>		<i>Takahiro Yamazaki</i>
	Raj. Kr. Sahni Approved By		Akash Khurana Approved By		Takahiro Yamazaki Approved By