Marketing Approval Note

Project	Waterfall Residences
Subject	Approval Note for Krisumi Deepotsav at Sales Lounge from 28th to 6th
Date	22-10-2021
Document Ref No.	HO/MK/48-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Sales Lounge Décor	Pooja Rustagi		3,00,000.00	0.00	3,00,000.00
9	Photographer	Bindal Studio	2	14,000.00	2,520.00	16,520.00
				TOTAL		3,16,520.00

Total Marketing Expense Budget	Consumed till date	This Approval Note		
1,54,60,000.00	83,76,007.48	3,16,520.00	Total Till Now	Balance
			86,92,527.48	67,67,472.52

~~Payment terms: 100% Advance for Red Coral~~

	Roshan Singh	Shalini Jha	Email approved	Email approval
	Prepared By	Verified By	Vineet Nanda	Gulshan Kumar
Date 22.10.2021			Approved By	Verified By
	Akash Khurana		Email approved	Email approved
	Approved By		Takahiro Yamazaki	Mohit Jain
			Approved By	Approved By