

Marketing Approval Note

Waterfall Residences

Approval Note for Diwali GALA on October 23rd 2021

21-10-2021

Project Subject	Waterfall Residences		Approval Note for Diwali GALA on October 23rd 2021				
Date	21-10-2021						
Document Ref No.	HO/MK/47-FY21-22						
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost	
1	Outdoor Décor, Lighting, Stage and setup	Poola Rustagi		2,50,000.00	0.00	2,50,000.00	
2	Catering	Red Coral	100	3,50,000.00	17,500.00	3,67,500.00	
3	DJ Sound, Light and Instruments	Puneet Bhatia.com		85,000.00	0.00	85,000.00	
4	Singers Fee	TAW Entertainment Pvt. Ltd.		80,000.00	14,400.00	94,400.00	
5	Travel and accomadation for <i>Singer</i>	Synchronising Destinations Pvt. Ltd.		20,986.00	3,777.48	24,763.48	
6	Liquor			2,50,000.00	0.00	2,50,000.00	
7	Liquor Licence			12,000.00	0.00	12,000.00	
8	Appriciation Certificates		25	25,000.00	4,500.00	29,500.00	
9	Photographer	Bindal Studio	1	9,000.00	1,620.00	10,620.00	
10	Bartender	Bobby	2	6,000.00	0.00	6,000.00	
11	Helper	Bobby	2	3,000.00	0.00	3,000.00	
12	Soft Drink		200	6,600.00	0.00	6,600.00	
13	Juice		100	10,000.00	0.00	10,000.00	
14	Water bottles		1200	6,000.00	0.00	6,000.00	
15	Ice		2	1,000.00	0.00	1,000.00	
16	Genset		20KW	20,000.00	0.00	20,000.00	
				TOTAL		11,76,383.48	
Total Marketing Expense Budget				Consumed till date	This Approval Note	Total Till Now	
1,54,60,000.00				71,99,624.00	11,76,383.48	83,76,007.48	
Payment terms: 100% Advance for Red Coral							
		Prepared By		Verified By			
		Roshan Singh		Shalini Jha			
Date		21.10.2021					
		Approved By		Approved By			
		Akash Khurana		Takahiro Yamazaki		Mohit Jain	

1,00,000
AK

12,76,383.48
Shruti