

Marketing Approval Note

Waterfall Residences
Approval Note for Catering and Decor during 29th to 31st Oct
27-10-2021

HO/MK/49-FY21-22

Project Subject	Waterfall Residences										
Date	Approval Note for Catering and Decor during 29th to 31st Oct										
Document Ref No.	27-10-2021										
S. No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost					
1	Rice Light	Uma Saha	100	50,000.00	9,000.00	59,000.00					
2	Cable for lights	Uma Saha	15	22,500.00	4,050.00	26,550.00					
3	Cable Connector	Uma Saha	7	3,500.00	630.00	4,130.00					
4	PVC Tape	Uma Saha	10	200.00	36.00	236.00					
5	Labor		10	5,000.00	0.00	5,000.00					
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00	9,000.00	1,89,000.00					
7	Liquor Licence for 3 days		3	36,000.00	0.00	36,000.00					
8	Beer		500	50,000.00	9,000.00	59,000.00					
10	Photography and Videography of internal celebration on 29th		1	10,000.00	0.00	10,000.00					
Total Marketing Expense Budget			Consumed till date			This Approval Note			Total Till Now		
1,54,60,000.00			87,92,527.48			3,88,916.00			91,81,443.48		
Advance for liquor licence, Certificates and Photography and Videography						62,78,556.52					
Balance						3,88,916.00					
Prepared By Koshan Singh						Verified By Shalini Jha					
Approved By Akash Khanna						Approved By Takahiro Yamazaki					
Date 27.10.2021						Date 27.10.2021					
						Verified By Gulshan Kumar					
						Approved By Mohit Jain					

Vineet Nanda