






### Marketing Approval Note

Project	Waterfall Residences					
Subject/Vendor	Diwali Festive Décor Krisumi Sales Lounge - Ms. Pooja Rustagi					
Date	28.11.2020					
Document Ref No.	HO/MK/41-FY20-21					
S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Diwali Festive Décor for Sales Lounge	260,000	1	260,000	NA	260,000
<b>Total Cost</b>						<b>260,000</b>
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now		Balance
	24,310,000	7,276,461	260,000	7,536,461	16,773,539	
<p>* Note : Job has been completed Vendor has submitted the invoice on 23rd November 2020.          Ms. Pooja Rustagi is an individual and is not registered with GST, therefore GST is not applicable on the bill amount.</p>						
	<i>28th Nov</i>			<i>Email Approved</i>		
		Shalini Jha Prepared By	Anjoo Gogia Proposed By		Gulshan Kumar Verified By	
Date	28-Nov-20					
						
	Raj. Kr. Sahni Approved By		Akash Khurana Approved By		Takahiro Yamazaki Approved By	