

Marketing Approval Note

Waterfall Residences  
Approval Note for 9 Days Navratri Décor

21-09-2022

HO/MK/14-FY22-23

Project Subject	Waterfall Residences										
Date	Approval Note for 9 Days Navratri Décor										
Document Ref No.	21-09-2022										
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total					
1	9 Days Sales Lounge décor in Navratri theme, Kitchen setup for catering	Picture Perfect India	4,56,500.00	82,170.00	5,38,670.00						
2	Catering - Food for 9 days along with Water, Crockery, Chafing Dishes	AV/A Experts	3,90,000.00	19,500.00	4,09,500.00						
3	500 box of prasad (250 Grams of Ladoo). Order will be placed on daily basis for Avg. 50 boxes.	AV/A Experts	75,000.00		75,000.00						
4	Beverages (Water bottles, Juice, Cold drinks)		15,000.00		15,000.00						
5	Photographer for Weekend	Sudarshan Photography	10,000.00		10,000.00						
6	Internal Photography of DCU	Pixel PX	12,000.00	2,160.00	14,160.00						
				Total Till Now		35,57,627.15					
Total Marketing Expense Budget		2,42,62,258.00	Consumed till date		24,95,297.15	This Approval Note		10,62,330.00	Balance		2,07,04,630.85
<p><i>Thirupathi</i></p> <p><i>Reserve</i></p> <p><i>Shalini Jha</i></p> <p><i>Approved</i></p> <p><i>21-09-2022</i></p>											
Date	21.09.2022	Manish Sharma Prepared By	Roshan Singh Verified By	Shalini Jha Verified By	Vineet Nanda Approved By	Gulshan Kumar Verified By					
		Takahiro Yamazaki Approved By	Akash Khurana Approved By		Mojit Jain Approved By						