

Marketing Approval Note

Waterfall Residences
Approval Note for Diwali GALA on October 23rd 2021

21-10-2021
HO/MMK/47+FY21-22

S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost
1	Outdoor Decor, Lighting Stage and setup	Pooja Rustagi Red Coral	100	2,50,000.00	0.00	2,50,000.00
2	Catering	Puneet Bhatia.com		3,50,000.00	17,500.00	3,67,500.00
3	DJ Sound, Light and Instruments			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 Singers	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	Apprication 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	Bar tender	Bobby (BAR & SPOON)	2	6,000.00	0.00	6,000.00
11	Helper	Bobby (BAR & SPOON)	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						Balance
1,54,60,000.00						70,83,992.52
Consumed till date						
71,99,624.00						11,76,383.48
This Approval Note						
Prepared By: Roshan Singh						Approved By: Vineet Nanda
Verified By: Shalini Jha						Approved By: Gulshan Kumar
Date: 21.10.2021						Approved By: Mohit Jain
Approved By: Akash Khurana						Approved By: Takahiro Yamazaki

Payment terms: 100% Advance for Red Coral

Handwritten notes and signatures at the bottom of the page, including a large signature and the number 12,76,383.48 circled in blue.