

Marketing Approval Note

Waterfall Residences

Approval note for Branded Coffee Mug

22/12/2022

HO/MK/31-FY22-23

Project Subject	Date	Document Ref No.	S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
			1	Branded Coffee Mug	Providence Adworks	150	45,000.00	8,100.00	53,100.00
				Total Marketing Expense Budget					
				24,262,258.00					
				Consumed till date					
				10,624,877.00					
				This Approval Note					
				53,100.00					
				Total Till Now					
				10,677,977.00					
				Balance					
				24,262,258.00					13,584,281.00

Rajest
Rajest Joon
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Recd on 27/12

27-12-2022