









Marketing Approval Note					
Subject	Approval Note for Get-together				
Date	10-05-2024				
Document Ref	HO/MKT/FY24-25/18				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Channel Partner Event for HNIs in Delhi	Cozy Box(A unit of Campell Hospitality Services Pvt. Ltd	₹11,83,778	₹59,189	₹12,42,967
					₹12,42,967
Remarks:	This was the preferred location.				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,438.00	₹57,57,412.00	₹12,42,966.90	₹70,00,378.90	₹50,72,16,059.10
					
	Abhishek Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By	
					
	Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By	Mohit Jain Approved By	

Event was organised on April 27th. Request for clearance of payment on May 17, 2024. ERP entry and vendor registration will be done later.

