

**Marketing Approval Note**

|                         |   |
|-------------------------|---|
| <b>Project</b>          | Waterfall Residences                      |
| <b>Subject/Vendor</b>   | Maintenance of Model - Bena India Pvt Ltd |
| <b>Date</b>             | 19.10.2020                                |
| <b>Document Ref No.</b> | HO/MK/29-FY20-21                          |

| S.No. | Description of item                      | Vendor Name  | Cost                      | GST @ 18%             | Total Cost     |
|-------|--|--|---------------------------|-----------------------|----------------|
| 1     | Cleaning of Model 1,2 and 3              | <i>June, July &amp; August<br/>cleaning of model</i><br>Bena India Pvt Ltd | 27,000                    |                       |                |
| 2     | <del>Transportation</del> Transportation | Bena India Pvt Ltd   | 7,500                     |                       |                |
| 3     | Visit to Sales Lounge for Repair         | Bena India Pvt Ltd   | 5,000                     |                       |                |
|       | <b>Total</b>                             |  | <b>39,500</b>             | <b>7,110</b>          | <b>46,610</b>  |
|       | <b>Total Marketing Expense Budget</b>    | <b>Consumed till date</b>  | <b>This Approval Note</b> | <b>Total Till Now</b> | <b>Balance</b> |
|       | 108,535,620                              | 26,243,505   | 46,610                    | 26,290,115            | 82,245,505     |

Terms and Condition - Payment within 30 days of issue of the invoice

|                  |                       |                      |                    |  |                          |  |                      |  |
|------------------|-----------------------|----------------------|--------------------|--|--------------------------|--|----------------------|--|
| <i>19 Oct 20</i> |                       |                      | <i>Shalini Jha</i> |  | <i>Anjoo Gogia</i>       |  | <i>Gulshan Kumar</i> |  |
|                  | <b>Prepared By</b>    |                      | <b>Proposed By</b> |  | <b>Verified By</b>       |  |                      |  |
| <b>Date</b>      | 19-Oct-20             |                      |                    |  |                          |  |                      |  |
|                  | <i>Raj. Kr. Sahni</i> | <i>Akash Khurana</i> |                    |  | <i>Takahiro Yamazaki</i> |  |                      |  |
|                  | <b>Approved By</b>    | <b>Approved By</b>   |                    |  | <b>Approved By</b>       |  |                      |  |