

Marketing Approval Note

Project	Waterfall Residences					
Subject/Vendor	Shoppers Stop Gift Cards					
Date	30.10.2020					
Document Ref No.	HO/MK/35-FY20-21					

S.No.	Description of item	Price	Quantity	Total Price	GST @ 18%	Total Cost
1	Shoppers Stop Gift Cards	4,000	75	300,000	NA	300,000
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now		Balance
	24,310,000	5,407,092	300,000	5,707,092	18,602,908	

* Note : Request for RTGS Payment
 Budget amount is taken as per the recently approved marketing budget

	<i>30/10/2020</i>	Shalini Jha <i>[Signature]</i>	Anjoo Gogia <i>[Signature]</i>	Gulshan Kumar
		Prepared By	Proposed By	Verified By
Date	30-Oct-20			
	Raj. Kr. Sahni	Akash Khurana		Takahiro Yamazaki
	Approved By	Approved By		Approved By