

**Marketing Approval Note**

Approval Note for Private Event for Channel Partner - 100acres.com (RM - Abhishek Singh) on Sunday, 22nd Dec'24

5PM

20/12/24

Document Ref No.

HO/MKT/FY24-25/135

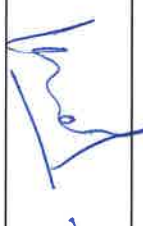



S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Catering Services   MG - 50 ₹1,500/pax Transportation @ ₹15,000	Red Coral	₹90,000	₹4,500	₹94,500
2	Tenting Services	Himalaya Tent House	₹50,000	₹9,000	₹59,000
3	Driver's Meal Qty - 25 @ ₹375/plate	Dana Choga	₹9,375	₹469	₹9,844
4	Liquor Purchase Wine & Beer	Corporate/Personal Credit Card (depending on available limits)	₹50,000		₹50,000
5	Cash In Hand for urgent requirements	Imperest Account	₹25,000		₹25,000
6	Live Music/Band	Parag Jain	₹45,000		₹45,000
7	Bartender Services 1 Sr. Bartender @ ₹4000/each/day 1 Bartender @ ₹3500/each/day 1 Helper @ 2000/each/day	Bar Essentials	₹9,500	₹1,710	₹11,210
8	Miscellaneous Expenses	NA	₹50,000		₹50,000

**₹3,44,554**

**Remarks:**

- 10-20% variations possible basis the immediate requirements/actual usage or consumption.
- Estimate MG given for catering services & driver's meal, invoices will be raised basis the actual consumption.

Total	Consumed till date	This Approval Note	Total Till Now	Balance
Marketing Budget	₹51,42,16,438.00	₹3,44,553.75	₹27,70,06,825	₹23,72,09,613.25

			
Kunal Yadav Prepared By	Shalin Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

		
Akash Khurana Approved By	Yuka Nagao Verified By	Yujikato Approved By