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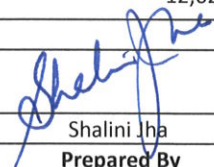
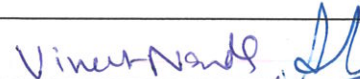

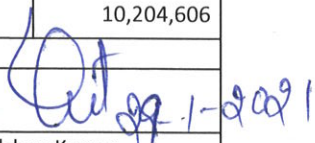
Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	29th to 31st January Event at Sales Lounge
Date	28.01.2021
Document Ref No.	HO/MK/54-FY20-21

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Yum food trucks (50% Advance)		3 days	393,000	19,650	412,650
	Oriental Woke Station					
	Pizza Station					
	Chaat Stall					
2	Puja Rustagi (50% Advance) (Cost for 3 days) 20 stalls, with Carpeting, Electricity Points, Branding Sofa Coffee Table Other Furniture (Chairs and Table for Stall) 3 full day Two Piece band Heater Tent Chair, Bar Table etc	* 924,000	1	924,000		924,000
3	Videography and Photography fro Event Bindal Studio	20,000	3	60,000	10,800	70,800
4	Liquor License	7,580	2	15,160		15,160
5	Coordination fee for Liquor License	6,000	2	12,000		12,000
6	200 Bottles of Beer (Credit Card)	150	200	30,000		30,000
7	White Wine (Credit Card)	800	24	19,200		19,200

Total Cost 1,483,810

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,310,000	12,621,584	1,483,810	14,105,394	10,204,606

	Shalini Jha Prepared By	Vineet Nanda Proposed By	Anjoo Gogia Proposed By	Gulshan Kumar Verified By
Date	28-Jan-21			
	Raj. Kr. Sahni Approved By	Akash Khurana Approved By		Takahiro Yamazaki Approved By

* Vendor will have to provide GST details, since we have paid her nearly 40 Lakhs.