Project	Waterfall Residences
Subject	Approval Note for Bullmen Realty Event at Sales Lounge (November 27th and 28th)
Date	11/24/2021
Document Ref No.	HO/MK/53-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Beer		500	50,000.00	0.00	50,000.00
2	Liqor licence		2 Days	24,000.00	0.00	24,000.00
3						0.00
	TOTAL					74,000.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
15,460,000.00	9,678,289.28	74,000.00	9,752,289.28	5,707,710.72

	24/11/2021	Roshan Singh	Shalini Jha	Vineet Nanda	Gulshan Kumar
		Prepared By	Verified By	Approved By	Verified By
Date	24.11.2021				
		Takahiro Yamazaki		Akash Khurana	Mohit Jain
		Approved By		Approved By	Approved By