

Marketing Approval Note						
Approval Note for Private Event on 24th November 2024. Channel Partner - Amogh Buildtech RM- Sakaar Gaur Amogh Buildtech has done 8 bookings and for this event 5-6 sales is expected.						
15-11-2024						
HO/MKT/FY24-25/103						
S.No.	Description of item	Vendor	Cost	Taxes	Total	
1	Live Performance	Parag Jain	40000		40000	
2	Driver's Meal Qty - 60@375	Dana Choga	22500	1125	23625	
3	Bartender Services 1 Sr. Bartender @ 4000 each 3 Bartender @ 3500 each 1 Helper @ 2000	Bar Essentials	16500	2970	19470	
4	Liquor Purchase	Corporate + personal credit card	75000		75000	
5	Cash in hand for miscellaneous expenses	Imprest	₹30,000		30000	
					<b>₹1,83,095</b>	
<b>Payment Terms:</b> <ul style="list-style-type: none"> <li>• 10-15% Variable possible for Sr.No. 2</li> <li>• Taxes as applicable</li> </ul>						
<b>Total Marketing Budget</b>		<b>Total Till Now</b>		<b>Balance</b>		
₹51,42,16,438		₹19,89,05,785		₹31,53,10,652		
Prepared By: <i>Abhishek Singh</i> Verified By: <i>Shalini Jha</i>		Approved By: <i>Vivek Nandy</i> Verified By: <i>Mahesh Gupta</i>				
Approved By: <i>AK</i> Verified By: <i>Yuka Nagao</i>		Approved By: <i>Yujji Kato</i>				

⇒ Guests Meals? we have a blanket approval for regular catering & will be consumed from that.

**Quotation**

**Sub: Live singer with Band**

**ATTN: Mr. Kunal**

SL NO.	PARTICULARS	Amount
1.	Live Singing Performance	40000
	Total	40000

**For Any Assistance Contact:**

**Parag Jain**

**Contact No. - +91 9711724986**

**547, Sector 22A, Sector 22, Gurugram, Haryana 122022**

**BAR ESSENTIALS**

166/1, IInd Floor, Patparganj, New Delhi - 110091

Ph.: 9818266058 / Email: bobybaressentials@gmail.com

**Description:**

Event Date: 24th November

Location: Krisumi, Sector 36A, Gurgaon

Capacity: 200 pax

**ESTIMATE**

Sr. No.	Item	Rate	Qty	Days	Total
1	Sr Bartender	4000	1	1 days	4000
2	Bartender	3500	3	1 days	10500
3	Helper	2000	1	1 days	2000
<b>Total</b>					<b>16500</b>

*Taxes as applicable*

**Bar Essentials**

**Marketing Approval Note**

<b>Subject</b>		Approval Note on Costings for Services to be used for Pre & Post Launch Gatherings	
<b>Date</b>		15/04/24	
<b>Document Ref No.</b>		HO/MKT/FY24-25/011	
<b>S.No.</b>	<b>Description of item</b>	<b>Vendor</b>	
1	<p>Catering Services for Channel Partners &amp; Clients                      Catering @ 800/pax                      Coffee Machine @ 20,000/set/day * Buy                      Transportation @ 15000/day                      (MG may vary between 150 to 800 depending on daily footfall)</p>	Red Coral	
2	<p>Casual Manpower for F&amp;B &amp; Housekeeping                      @1200/person/day                      (Manpower requirement may vary basis daily requirements)</p>	The Global Inc.	
3	<p>Portable Loo for Drivers &amp; Labourers                      @1500/set/day</p>	Param	
4	<p>3X6 Wooden Table for Registration Desk                      @3000/pc/day</p>	Himalaya Tent House	

- Remarks:**
- Invoices from Red Coral will be raised basis the daily consumption at the end of the service.
  - Invoices from The Global Inc. & Himalaya Tent House will be raised at the end of the month basis the actual
  - Invoices from Param will be raised weekly basis the actual usage.

			
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By
			
Akash Khurana Approved By	Yuka Nagao Verified By	Takahiro Yamazaki Approved By	Mohit Jain Approved By

\* why not purchase?