

**Marketing Approval Note**

Waterfall Residences

Approval Note for Catering and Décor during 29th to 31st Oct

27-10-2021

Project  
Subject  
Date

HO/MK/49-FY21-22

5. No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Rice Light	Grand Tech Vision	100	50,000.00	9,000.00	59,000.00
2	Cable for lights	Grand Tech Vision	15	22,500.00	4,050.00	26,550.00
3	Cable Connector	Grand Tech Vision	7	3,500.00	630.00	4,130.00
4	PVC Tape	Grand Tech Vision	10	200.00	36.00	236.00
5	Labor		10	5,000.00	0.00	5,000.00
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00	9,000.00	1,89,000.00
7	Liquor licence for 3 days		3	36,000.00	0.00	36,000.00
8	Beer		500	50,000.00	9,000.00	59,000.00
10	Photography and Videography of internal celebration on 29th		1	10,000.00	0.00	10,000.00
<b>Total Marketing Expense Budget</b>			<b>TOTAL</b>	<b>3,88,916.00</b>		<b>3,88,916.00</b>
1,54,60,000.00			<b>Total Till Now</b>	<b>91,81,443.48</b>		<b>Balance 62,78,556.52</b>
<b>Consumed till date</b>						
87,92,527.48						
<b>This Approval Note</b>						
3,88,916.00						

Advance for liquor licence, Certificates and Photography and Videography

Prepared By

Approved By

Verified By

Approved By

Date

27.10.2021

Kash Khurana  
Approved By

Takahito Yamazaki  
Approved By

Mohit Jain  
Approved By

*Vinay Nanda*