Marketing Approval Note

Project	Waterfall Residences
Subject	Approval for Catering on March End Weekend, Additional Spent on Krisumi Woments and Nomination for ET Realty Awards
Date	24-03-2022
Document Ref No.	HO/MK/67-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Catering for March 26th and 27th	Chef Kitchen	200	1,48,000.00	7,400.00	1,55,400.00
2	Additional Candles consumed during Krisumi Woments	Picture Perfect Events India	100	38,500.00	6,930.00	45,430.00
3	Nomination fee for two categories	Times Internet Limited	2	34,000.00	6,120.00	40,120.00
						2,40,950.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
1,86,41,269.20	**1,63,80,128.40**	2,40,950.00	1,66,21,078.40	20,20,190.80

Note - 100% advance for Nomination fee for ET Realty Awards

24/03/2022	Roshan Singh	Shalini Jha	Email approved	Email approved
	Prepared By	Verified By	Vineet Nanda	Gulshan Kumar
Date 24.03.2022			Approved By	Verified By
	Akash Khurana		Takahiro Yamazaki	Mohit Jain
	Approved By		Approved By	Approved By