

Marketing Approval Note

**Waterfall Residences
Approval Note for New Standee and Canopy
20-10-2021**

Project	Waterfall Residences						
Subject	Approval Note for New Standee and Canopy						
Date	20-10-2021						
Document Ref No.	HO/MK/45-FY21-22						
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost	
1	Canopy of 6*6 ft	Providance Adworks	20	50,000.00	9,000.00	59,000.00	
2	Standee 3*6 ft, Blackout print	PHD Printing Hub / Digital	50	60,000.00	10,800.00	70,800.00	
			TOTAL			1,29,800.00	
			Total Till Now	71,99,624.00			
			Total Marketing Expense Budget	70,69,824.00			Balance 82,60,376.00
			Consumed till date	70,69,824.00			
			This Approval Note	1,29,800.00			
75% Advance for PHD Printing HUB							
		<i>Roshan Singh</i> Prepared By	<i>Shalini Jha</i> Verified By				
Date	20.10.2021						
		<i>Akash Khurana</i> Approved By		<i>Takahiro Yamazaki</i> Approved By		<i>Mohit Jain</i> Approved By	

email approved

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