

Marketing Approval Note

Project		Waterfall Residences				
Subject		Approval for printing and mounting the flex at the DGC as directed by Chairman Sir.				
Date		16-04-2022				
Document Ref No.		HO/MK/04-FY22-23				
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total
1	Printing and mounting charge for change of creative of the hoarding at DGC 28*7 Ft.	All About Outdoor		20,000.00	3,600.00	23,600.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now	Balance	
2,42,62,258.00		4,47,550.00	23,600.00	4,71,150.00	2,37,91,108.00	
Date		16.04.2022				
Prepared By		Roshan Singh	Verified By	Shalini Jha		
Approved By		Takahiro Yamazaki	Approved By	Vineet Nanda		
Approved By			Approved By	Akash Khurana		
Approved By			Approved By	Mohit Jain		

18-04-2022