Marketing Approval Note

Project	Waterfall Residences
Subject	Approval note for additional spend on Catering on 5th and 6th Nov CP event
	Initially we were targeting the Pax of 200 people (100 on 5th and 6th Nov each) and we had taken the approval accordingly, but we had footfall of over 300 Plus on Day one and based on the response we increased the MG for Day two to 150. Vendor served 300 plates combined on 5th and 6th Nov, but he was late by two hours on days one so we have negotiated the total bill to 250 plats. This is post facto approval note for addition 50 plates on 6th Nov.
Date	12/12/2022
Document Ref No.	HO/MK/30-FY22-23

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Addition 50 plats MG for 6th Nov CP event	AVIA Experts	50	30,000.00	1,500.00	31,500.00
						31,500.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,262,258.00	10,593,377.00	31,500.00	10,624,877.00	13,637,381.00

Roshan Singh — Prepared By

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Email approval

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