

Marketing Approval Note

Phase 2

Approval Note for Printing & Installation of Driveway Flags

09-05-2023

HO/MK/07-FY23-24

Project Subject Date	Phase 2 Approval Note for Printing & Installation of Driveway Flags 09-05-2023					
Document Ref No.	HO/MK/07-FY23-24					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Supply and Installation of Digitally Printed Double Sided box type Signage with Steel Structures Size - 900x1800mm Sheeting - Galaxy, Make - 3M @29,960/unit	K3M INDUSTRIES LLP	27	8,08,920.00	1,45,605.60	9,54,525.60
2	Freight	K3M INDUSTRIES LLP		18,500.00	3,330.00	21,830.00
Total Marketing Expense Budget for Waterfall Suites			Total Till Now			
	4,63,16,609.00		16,51,873.30			4,46,64,735.70
<p>Note: 100% advance</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p><i>Roshan Singh</i> Roshan Singh Prepared By</p> </div> <div style="width: 30%;"> <p><i>Shalini Jha</i> Shalini Jha Verified By</p> </div> <div style="width: 30%;"> <p><i>Vineet Nanda</i> Vineet Nanda Approved By</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 30%;"> <p><i>Takahiro Yamazaki</i> Takahiro Yamazaki Approved By</p> </div> <div style="width: 30%;"> <p><i>Akash Khurana</i> Akash Khurana Approved By</p> </div> <div style="width: 30%;"> <p><i>Gulshan Kumar</i> Gulshan Kumar Verified By</p> </div> </div>						
						9,76,355.60 Balance