

Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	(The A Team) Call center for 20 days
Date	17.02.2021
Document Ref No.	HO/MK/60-FY20-21

S.No.	Description of item	Price	Quantity	Shift	Cost	18% GST	Total Cost
1	Female Telecallers (18th Feb to 9th March)	1,600	3	20	96,000	17,280	113,280
Total Cost							113,280
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance	
24,310,000		14,534,136	113,280	14,647,416		9,662,584	

Payment Terms: After the completion of Job, 10 Days after the submission of invoice

	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	Shalini Jha Prepared By	Anjoo Gogia Proposed By	Vineet Nanda Proposed By	Gulshan Kumar Verified By
Date	17-Feb-21			
	<i>[Signature]</i> Raj. Kr. Sahni Approved By	<i>[Signature]</i> Akash Khurana Approved By	<i>[Signature]</i>	<i>[Signature]</i> Takahiro Yamazaki Approved By