



Marketing Approval Note

Subject	Approval Note for Printing of Booklet and Handbook				
Date	23-11-2024				
Document Ref No.	HO/MKT/FY24-25/111				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Printing of Booklet and Handbook	Turquoise Art	36500	6570	43070
					₹43,070

Payment Terms: •Payment would be against tax invoice

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438	₹25,37,75,885	₹43,070	₹25,38,18,955	₹26,03,97,483

			
Abhishek Singh	Shalini Jha	Vineet Nanda	Manu Gupta
Prepared By	Verified By	Approved By	Verified By

		
Akash Khurana	Yuka Nagao	Yuji Kato
Approved By	Verified By	Approved By