

**Marketing Approval Note**

<b>Project</b>	Waterfall Residences
<b>Subject/Vendor</b>	Liquor License fro Upcoming Weeks Fridays and Saturday total 4 events
<b>Date</b>	13.01.2021
<b>Document Ref No.</b>	HO/MK/51-FY20-21

As suggested by Sales Team we have to organise Channel Partner Events on 15th Jan, 16th Jan, 22nd Jan, 23rd Jan i.e 4 days. This approval Note is for Liquor License and Coordination fees of the Liquor License and One Time Krisumi Sales Lounge Registration in Excise Department Database.

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Krisumi Sales Lounge Registration in Excise Department database One Time cost for financial year (Demand Draft in favour of "DETC Excise Gurugram")	40,000	1	40,000		40,000
2	Coordination fees for Regsitratio (Payment through Imprest Mr Rakesh Lamba)	10,000	1	10,000		10,000
3	4 days liquor license (Payment Through Credit Card)	7,750	4	31,000		31,000
4	Coordination fees for 4 days liquor license (Payment through Imprest Mr Rakesh Lamba)	6,000	4	24,000		24,000
<b>Total Cost</b>						<b>1,05,000</b>
	<b>Total Marketing Expense Budget</b>	<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>		<b>Balance</b>
	2,43,10,000	1,23,05,784	<b>1,05,000</b>	1,24,10,784		1,18,99,216

<i>Shalini Jha</i>				<i>Rakesh Lamba</i>		<i>Anjoo Gogia</i>		<i>Gulshan Kumar</i>	
		Shalini Jha Prepared By		Rakesh Lamba Cost Proposed By		Anjoo Gogia Proposed By		Gulshan Kumar Verified By	
<b>Date</b>	13-Jan-21								
	<i>Raj. Kr. Sahni</i>			<i>Ak</i>				<i>Takahiro Yamazaki</i>	
	Raj. Kr. Sahni Approved By			Akash Khurana Approved By				Takahiro Yamazaki Approved By	