

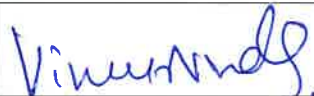






**Marketing Approval Note**

Marketing Approval Note					
Subject:	Approval Note for Private Event for Prop Tiger (RM-Pratesh, Narang)				
Date:	13-09-2024				
Document Ref No.:	HO/MKT/FY24-25/075				
S.No.	Description of item	Vendor	Cost	GST	Total (₹)
1	Catering for private event at sales lounge ( MG for 14th September is <u>100 pax</u> ) @ 1500/Pax (Transportation Extra as applicable)	Red Coral	₹1,50,000.00	₹7,500.00	₹1,57,500.00
2	Bartender Services 1 Sr. Bartender @ 4000 each 1 Bartender @ 3500 each 1 Helper @ 2000	Bar Essentials	₹9,500.00	₹1,710.00	₹11,210.00
4	Furniture & Tenting services	Himalaya Tent House	₹30,000.00	₹5,400.00	₹35,400.00
6	Driver's Meal 50 pax @ 350/pax	T.B.D	₹17,500.00	₹875.00	₹18,375.00
7	Soft Beverages ( Raw Materials)	T.B.D	₹60,000.00	₹3,000.00	₹63,000.00
8	Valet Parking Services 5 Driver / keyboard operator @1500 per person/day	Baba Valet Parking	₹7,500.00	₹1,350.00	₹8,850.00
10	Cash in hand for miscellaneous expenses	Imprest account	₹40,000.00	₹0.00	₹40,000.00
					<b>₹3,34,335</b>
Remarks:	<ul style="list-style-type: none"> <li>• There may be variation in the catering (Red Coral) bill will be raised as per actual consumption.</li> <li>• Driver's food will be paid through corporate / personal card ( basis the limit).</li> <li>• 10-15% variation possible as per consumption.</li> </ul>				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,438	₹14,37,87,690	₹3,34,335	₹14,41,22,025	₹37,00,94,413
	 Abhishek Singh Prepared By	 Shalini Jha Verified By	 Vineet Nanda Approved By	 Manu Gupta Verified By	
	 Akash Khurana Approved By	 Yuka Nagao Verified By	 Yuji Kato Approved By		