Marketing Approval Note						
Project	Waterfall Suites					
Subject	Approval Note for Weekend Buffet (26th, 27th and 28th May)					
Date	5/25/2023					
Document Ref No.	HO/MK/14-FY23-24					
S.No.	Description of item	Vendor	Quantity	Cost inclusive of agency fees	GST	Total
1	Catering for 200 pax each day Friday, May 26, Saturday, May 27 and Sunday,	Red Coral	600.00	525,000.00	26,250.00	551,250.00
2	4 Round tables @300 for 3 days 4 High tables @300 for 3 days 26 Chairs @60 for 3 days 15*15 Kitchen Tent @1800 for 3 days 4 Kitchen tables @200 for 3 days 2 Fans @200 for 3 days 4 Ice tub @100 for 3 days Flower arrangesments 9 @300 for 2 days 2 Coolers @1500 for 2 days 4 labour @600 transportation @4000 4 bufet tables with frills @200	Himalaya Tent		38,480.00	6,926.40	45,406.40
3	Liquor License		2 Days	24,000.00		24,000.00
4	Photographer	Sudershan	3 Days	15,000.00		15,000.00
5	Beer 600 each on Saturday, May 27 and Sunday, May 28		1,200.00	97,500.00		97,500.00
6	Live Music- 2 person band on Saturday and Sunday	Parag Jain	2 Days	40,000.00		40,000.00
						773,156.40

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
46,316,609.00	6,199,340.10	773,156.40	6,972,496.50	39,344,112.50

Note - 100% advance for Liquor Licence and for Beer

25-5-23

	Roshan		Email approval		
	Created by		Shalini Jha	Vineet Nanda	Gulshan Kumar
	Roshan Singh		Verified By	Approved By	Verified By
			Takahiro Yamazaki	Akash Khurana	Mohit Jain
			Approved By	Approved By	Approved By