

**Marketing Approval Note**

Approval Note for Private Event on 24th November 2024.  
Channel Partner - Amogh Buildtech RM- Sakkar Gaur  
Amogh Buildtech has done 8 bookings and for this event 5-6 sales is expected.

15-11-2024

HO/MKT/FY24-25/103

S.No.	Description of Item	Vendor	Cost	Taxes	Total
1	Live Performance	Parag Jain	40000		40000
2	Driver's Meal Qty- 60@375	Dana Choga	22500	1125	23625
3	Bartender Services 1 St. Bartender @ 4000 each 3 Bartender @ 3500 each 1 Helper @ 2000	Bar Essentials	16500	2970	19470
4	Liquor Purchase	Corporate +personal credit card	75000		75000
5	Cash in hand for miscellaneous expenses	Imprest	30,000		30000

₹1,88,095

**Payment Terms:**  
• 10-15% Variable possible for Sr.No 2  
• Taxes as applicable

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,15,438	₹19,87,17,691	₹1,88,095	₹19,89,05,786	₹31,53,10,652

Approved By: <i>Abhishek Singh</i> Prepared By: <i>Abhishek Singh</i>		Verified By: <i>Shalini Jha</i>		Approved By: <i>Vineet Nanda</i>		Verified By: <i>Mahesh Gupta</i>	
Approved By: <i>AK</i> Approved By: <i>Akash Khurana</i>		Verified By: <i>Yulka Nigao</i>		Approved By: <i>Yuli Kato</i>			

⇒ *Guests Meals? we have a banquet approval for regular catering & will be consumed from that.*

## Quotation

***Sub: Live singer with Band***

**ATTN: Mr. Kunal**

SL NO.	PARTICULARS	Amount
1.	Live Singing Performance	40000
	<b>Total</b>	<b>40000</b>

**For Any Assistance Contact:**

*Parag Jain*

Contact No. - +91 9711724986

547, Sector 22A, Sector 22, Gurugram, Haryana 122022



**Marketing Approval Note**

**Approval Note on Costings for Services to be used for Pre & Post Launch Gatherings**

15/04/24

HO/MKT/FY24-25/011

Subject	Marketing Approval Note			
Date	Approval Note on Costings for Services to be used for Pre & Post Launch Gatherings			
Document Ref No.	15/04/24			
S.No.	Description of Item	Vendor		
1	<p>Catering Services for Channel Partners &amp; Clients                      Catering @ 800/pax                      Coffee Machine @ 20,000/set/day * Buy                      Transportation @ 15000/day                      (M/G may vary between 150 to 800 depending on daily footfall)</p>	Red Coral		
2	<p>Casual Manpower for Fnb &amp; Housekeeping                      @1200/person/day                      (Manpower requirement may vary basis daily requirements)</p>	The Global Inc.		
3	<p>Portable Loo for Drivers &amp; Labourers                      @1500/set/day</p>	Param		
4	<p>3X6 Wooden Table for Registration Desk                      @3000/pc/day</p>	Himalaya Tent House		
Remarks:	<ul style="list-style-type: none"> <li>Invoices from Red Coral will be raised basis the daily consumption at the end of the service.</li> <li>Invoices from The Global Inc. &amp; Himalaya Tent House will be raised at the end of the month basis the actual</li> <li>Invoices from Param will be raised weekly basis the actual usage.</li> </ul>			
	<p><i>[Signature]</i> Kunal Yadav Prepared By</p>	<p><i>[Signature]</i> Shallini Jha Verified By</p>	<p><i>[Signature]</i> Vineet Nanda Approved By</p>	<p><i>[Signature]</i> Manu Gupta Verified By</p>
	<p><i>[Signature]</i> Akash Khurana Approved By</p>	<p><i>[Signature]</i> Yuka Nagao Verified By</p>	<p><i>[Signature]</i> Atakaho Yamazaki Approved By</p>	<p><i>[Signature]</i> Mohit Jain Approved By</p>

\* why not Purchase?