

Marketing Approval Note

Waterfall Residences
 Approval Note for New Project Announcement Event for CP on November 5th and 6th (12pm to 6pm)
 01-11-2022
 HQ/MK/18-FY22-23

Project Subject	Waterfall Residences							
Date	Approval Note for New Project Announcement Event for CP on November 5th and 6th (12pm to 6pm)							
Document Ref No.	01-11-2022							
S.No.	Description of item	Vendor	Quantity	Cost (All inclusive)	GST	Total		
1	Wine (For 200 Pax)		80	1,20,000.00		1,20,000.00		
2	Beer (For 200 Pax)		6 Crate	15,000.00		15,000.00		
3	Liquor Licence		2 Days	24,000.00		24,000.00		
4	Live Music - 2 Person band with Sound System	Parag/Dustak	2 Days	40,000.00		40,000.00		
5	2 Bar Tender (@3000 per person per day plus 1000 for conveyance)	Bar Essentials (Bobby)	2 Days	14,000.00	2,520.00	16,520.00		
6	Catering - 8 items (Mughlai Paneer Tikka, Stuff potato tikka, Soya chap, Honey chilli potato, Dry manchurian, Cocktail samosa, Honey sesame toast, Garlic toast)	Avia Expert	200 pax	1,20,000.00	6,000.00	1,26,000.00		
7	Working Kitchen - Small outdoor Tent for 2 Days	Not decided yet	1	20,000.00	3,600.00	23,600.00		
Total Marketing Expense Budget				2,42,62,258.00				
Consumed till date				35,57,627.15				
This Approval Note				3,65,120.00				
Total Till Now				39,22,747.15				
Balance				2,03,39,510.85				

Note - 100% Advance for Beer and Liquor- Licence. 50% Advance for Catering

Date	01.11.2022	Verified By	Roshan Singh	Verified By	Shalini Jha	Approved By	Vireet Nanda	Verified By	Gulshan Kumar
		Approved By	Takahiro Yamazaki	Approved By	Akash Khurana	Approved By	Mohit Jain	Approved By	

Handwritten note: covered approved

Handwritten signature: G. K. of 11-11-2022