

**Marketing Approval Note**

Waterfall Residences  
Approval Note for Diwali GALA on October 23rd 2021

21-10-2021

HO/MM/47-FY21-22

Project Subject	Description of item		Vendor	Quantity	Cost	GST	Total Cost
Document Ref No.	5.No.						
1	Outdoor Décor, Lighting, Stage and setup		Poola Rustagi Red Coral	100	2,50,000.00	0.00	2,50,000.00
2	Catering		Puneet Bhatia.com		3,50,000.00	17,500.00	3,67,500.00
3	DJ Sound, Light and Instruments				85,000.00	0.00	85,000.00
4	Singers Fee		TAW Entertainment Pvt. Ltd.		80,000.00	14,400.00	94,400.00
5	Travel and accomadation for Singers		Synchronising Destinations Pvt. Ltd.		20,986.00	3,777.48	24,763.48
6	Liquor				2,50,000.00	0.00	2,50,000.00
7	Liquor Licence				12,000.00	0.00	12,000.00
8	Appriciation Certificates			25	25,000.00	4,500.00	29,500.00
9	Photographer		Bindal Studio	1	9,000.00	1,620.00	10,620.00
10	Bartender		Bobby	2	6,000.00	0.00	6,000.00
11	Helper		Bobby	2	3,000.00	0.00	3,000.00
12	Soft Drink			200	6,600.00	0.00	6,600.00
13	Juice			100	10,000.00	0.00	10,000.00
14	Water bottles			1200	6,000.00	0.00	6,000.00
15	Ice			2	1,000.00	0.00	1,000.00
16	Genset			20KW	20,000.00	0.00	20,000.00
<b>Total Marketing Expense Budget</b>				<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>	
1,54,60,000.00				71,99,624.00	11,76,383.48	83,76,007.48	
Payment terms: 100% Advance for Red Coral						Balance 70,83,992.52	
Date	21.10.2021	Prepared By	Roshan Singh	Verified By	Shalini Jha	Approved By	Vineet Nanda
						Approved By	Gulshan Kumar
						Approved By	Mohit Jain
						Approved By	Takahiro Yamazaki
						Approved By	Akash Khurana