

Marketing Approval Note

Project	Waterfall Residences				
Subject - Vendor	Approval For the renders of Penthouse - Antares				
Date	07.08.2021				
Document Ref No.	HO/MK/16-FY21-22				
S.No.	Description of item		GST @ 18%	Total Cost	
1	To develop 3D renders for Penthouse for Waterfall - 11 Renders @20 thousand each	2,20,000	39,600	2,59,600	
		GRAND TOTAL			2,59,600
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	1,54,60,000	14,55,206	2,59,600	17,14,806	1,37,45,194
<i>50% payment to be made in advance.</i>					
		<i>Roshan</i>	<i>Shalini Jha</i>	<i>Email Approved</i>	<i>Email Approved</i>
		Roshan Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Gulshan Kumar Approved BY
Date	7.08.2021				
		Akash Khurana Approved By			Takahiro Yamazaki Approved By