

Marketing Approval Note

Approval Note for Employee lunch on 25.02.2025

10/2/2025

HO/MKT/FY24-25/149

S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Catering Services MG-90 ₹1500/pax	Red Coral	135000	₹6,750	₹141,750

₹141,750

Remarks:

- Estimate MG given for catering services, invoices will be raised basis the actual consumption.
- Taxes and transportation as applicable

Total Marketing Budget	₹514,216,438.00	Consumed till date	₹289,986,528.00	This Approval Note	₹141,750.00	Total Till Now	₹290,128,278.00	Balance	₹224,088,160.00
-------------------------------	-----------------	---------------------------	-----------------	---------------------------	-------------	-----------------------	-----------------	----------------	-----------------

Wissler

Shalini Jha

Vineet Nanda

Abhishek Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By
Manu Gupta Verified By		

AK

YK

Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By
-------------------------------------	----------------------------------	---------------------------------