Marketing Approval Note

Subject	CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - June'2024					
Date	09-09-2024					
S.No.	Channel Partner Name	Pax	Description	Bill No.	Bill Date	Bill Amount
1	Mr.Sunil Malhotra	3	Sports Bar	13242	02-06-2024	₹ 2,415.00
2	Mr.Ajay Khetarpal	2	Tea Lounge	15053	11-06-2024	₹ 1,596.00
3	Mr.Soni	4	Sports Bar	15083	11-06-2024	₹ 5,922.00
4	Mr.Hardiyal Singh	2	Sports Bar	15129	11-06-2024	₹ 1,386.00
5	Mr.Neeraj	3	Sports Bar	18779	29-06-2024	₹ 3,517.00
6	Patwari Rajinder	3	Sports Bar	18822	29-06-2024	₹ 2,026.00
					Total	16,862.00

Total marketing expense budget for watefall suites	Consumed till date	The Approval note	Total Till now	Balance
₹ 51,42,16,438.00	₹ 14,37,87,690.00	16,862.00	₹ 14,38,04,552.00	₹ 37,04,11,886.00

Praveen Gandhi	Shalini Jha	Vineet Nanda	Manu Gupta
Prepared & Verified By	Verified By	Approved By	Verified By
	Akash Khurana	Yuka Nagao	Yuji Kato
	Approved By	Verified By	Approved By