Marketing Approval Note

Project	Waterfall Residences
Subject	Approval Note for DCU Announcement Evening Event
Date	21-09-2022
Document Ref No.	HO/MK/15-FY22-23

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Liquor licence			12,000.00		12,000.00
2	Beer for 100 Pax			12,000.00		12,000.00
3	2 Bartender and Glassware (Excluding the breakages)	Bar essentials	6000	~~13,340.00~~	2,401.20	15,741.20
4	Catering - Snacks (Includes crockery, chafing dishes, waiters)	Avia Expert		65,000.00	3,250.00	68,250.00
5	Square Table/Cocktail Table/Shivalik Chair/Fan/Halogen light/Floral Centrepiece	Picture Perfect		57,640.00		
6	Music Band of 2	Dastak Band/Juyal		20,000.00		20,000.00
7	Photographer	Sudarshan Photography		5,000.00		5,000.00
						1,32,991.20

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
2,42,62,258.00	24,95,297.15	1,32,991.20	26,28,288.35	2,16,33,969.65

Note - 100% advance for liqor licence

On email approval

21-09-2022

Manish Sharma	Roshan Singh	Shalini Jha	Vineet Nanda	Gulshan Kumar
Prepared By	Verified By	Verified By	Approved By	Verified By

Date 21.09.2022

Takahiro Yamazaki	Akash Khurana	Mohit Jain
Approved By	Approved By	Approved By