

Marketing Approval Note

Waterfall Residences
Approval Note for Direction Signages, Flex Change in DCU, Application form
01-03-2022

HO/MK/64-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Blackout Flex Printing and Installation	DCU	1650 sq. ft.	24,750.00	4,455.00	29,205.00
2	Blackout Flex Printing and Installation	DCU	304 sq. ft.	4,560.00	820.80	5,380.80
3	Direction Boards with 1" MS pipe & blackout flex printing & Application form	Providence Adworks	4	8,000.00	1,440.00	9,440.00
4	Hookah in Diwali Gala Event	A S Enterprises	100	4,200.00	756.00	4,956.00
5		SH Ink Solution	20	20,000.00	3,600.00	23,600.00
Total Marketing Expense Budget				1,45,49,548.80		72,581.80
Consumed till date				1,44,76,967.00		72,581.80
This Approval Note						Balance
						9,10,451.20

Prepared By	Roshan Singh	Verified By	Shaini Jha	Approved By	Vineet Nanda	Verified By	Gulshan Kumar
Date	01.03.2022	Approved By	Kash Khurana	Approved By	Takahiro Yamazaki	Approved By	Mohit Jain

Handwritten: Email approved

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