Marketing Approval Note

Project	**Waterfall Residences**
Subject/Vendor	**Emcee for Webinar and Post production of recordings - Wishmakers**
Date	**22.03.2021**
Document Ref No.	**HO/MK/69-FY20-21**

S.No.	Description of item	Units	Price	Cost	GST @18%	Total Cost
1	Emcee for Webinar Ms. Sonal Gupta	1	100000	100000	18,000	118,000
2	Filming and Post Production of recording	1	100000	100000	18,000	118,000
	Total Cost					**236,000**

	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	24,310,000	16,656,409	**236,000**	16,892,409	7,417,591

*NOTE: 100% advance payment

22nd March

Shalini Jha

whatsapp approval. * On Single Quote 23-03-2021

		Shalini Jha	Anjoo Gogia	Vineet Nanda	Gulshan Kumar
		Prepared By	**Proposed By**	**Proposed By**	**Verified By**
Date	**22-Mar-21**				
	RKSahni		AK		Yamagetsi
	Raj. Kr. Sahni		**Akash Khurana**		**Takahiro Yamazaki**
	Approved By		**Approved By**		**Approved By**