

Marketing Approval Note

Waterfall Residences

**Approval Note for Diwali Corporate Gift Hamper
20-10-2021**

HO/MK/46-FV21-22

Project Subject	Approval Note for Diwali Corporate Gift Hamper						
Date	20-10-2021						
Document Ref No.	HO/MK/46-FV21-22						
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost	
1	Diwali Corporate Hamper - Ribbon-tied Decorative rigid box containing 1x Dome Jar 100g Bath Salts; 1x Dome Jar Fragranced Candle; 1xGold painted metal T-Light holder flower design with pearls; 1xT-light	MARUVA COSMECEUTICALS PVT.LTD.	100	1,10,000.00	19,800.00	1,29,800.00	
	TOTAL						1,29,800.00
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now		Balance	
	1,54,60,000.00	71,99,624.00	1,29,800.00	73,29,424.00		81,30,576.00	
		<i>Roshan Singh</i>	<i>Shalini Jha</i>	<i>Vineet Nanda</i>	<i>Gulshan Kumar</i>		
		Prepared By	Verified By	Approved By	Verified By		
Date	20.10.2021						
		<i>Akash Khurana</i>		<i>Takahiro Yamazaki</i>	<i>Mohit Jain</i>		
		Approved By		Approved By	Approved By		

email approved

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