

Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	Shoppers Stop Gift Cards
Date	30.10.2020
Document Ref No.	HO/MK/35-FY20-21

S.No.	Description of item	Price	Quantity	Total Price	GST @ 18%	Total Cost
1	Shoppers Stop Gift Cards	4,000	75	300,000	NA	300,000
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now		Balance
	24,310,000	5,407,092	300,000	5,707,092	18,602,908	

* Note : Request for RTGS Payment
Budget amount is taken as per the recently approved marketing budget

	<i>30/10/2020</i>	<i>Shalini Jha</i> Shalini Jha Prepared By	<i>Anjob Gogia</i> Anjob Gogia Proposed By	<i>Gulshan Kumar</i> Gulshan Kumar Verified By
Date	30-Oct-20			
	<i>RK Sahni</i> Raj. Kr. Sahni Approved By	<i>Ak</i> Akash Khurana Approved By		<i>Takahiro Yamazaki</i> Takahiro Yamazaki Approved By

Email approval