

Marketing Approval Note					
Project	Waterfall Residences				
Subject	Approval For Doctor's Event at The Lalit on July 24th				
Date	28.07.2021				
Document Ref No.	HO/MK/14-FY21-22				
S.No.	Description of item	Quantity	GST/VAT @ 18%/ 25%	Total Cost	
1	Food Cost for 88 pax	246,400	44,352	290,752	
2	Beverage Cost (Chivas Regal -12 year, Grey Goose Vodka, Imported Beer)	226,050	56,513	282,563	
3	AV Set-up + Valet	14,442	2,600	17,042	
			GRAND TOTAL	590,356	
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now	Balance
15,460,000		716,170	590,356	1,306,526	14,153,474
		Shalini Jha Prepared By		Vineet Nanda Approved By	Gulshan Kumar Verified By
Date	28.07.2021	Akash Khurana Approved By			Takahiro Yamazaki Approved By