

**Marketing Approval Note**

**Project** Waterfall Residences  
**Subject/Vendor** Leaflets for Channel Partner - Bullmen / Kabira Prints  
**Date** 02.03.2021  
**Document Ref No.** HO/MK/63-FY20-21

| S.No.                                 | Description of item                     | Units                     | Price                     | Cost                  | GST   | Total Cost       |
|---------------------------------------|---|---------------------------|---------------------------|-----------------------|-------|------------------|
| 1                                     | Phamplets - A3 Both Sides Print, 130GSM | 25,000                    | 2                         | 50,000                | 6,000 | 56,000           |
| <b>Total Cost</b>                     |   |                           |                           |                       |       | <b>56,000</b>    |
| <b>Total Marketing Expense Budget</b> |   |                           |                           |                       |       | <b>8,992,628</b> |
|                                       |   | <b>Consumed till date</b> | <b>This Approval Note</b> | <b>Total Till Now</b> |       |                  |
|                                       |   | 24,310,000                | 15,261,372                | 56,000                |       | 15,317,372       |

Payment Terms: 15 days After Submission of Tax Invoice

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