

Approval Note

Project Waterfall Residences

Subject Gold coin requisition under promotional scheme

Date 03-02-2022

Document Ref No. HO/POOL MONEY/01-FY21-21

S.No.	Description of item	Value/Denomination	Quantity	Total Cost
1	Gold Coin worth Rs. 2 Lacs for customer (C2902)	8gms X 2/4 gms X5/1gm X4	1	199109
2	Gold Coin worth Rs. 1.5 Lacs for customer (A2305)	8gms X 3/2 gms X2/1gm X2	1	148361
3	Gold Coin worth Rs. 1.5 Lacs for channel partner (Navjot S Saini - A1404, Yhataw-A2305, Houztalk- C3205)	8gms X 3/2 gms X2/1gm X2	3	445083
	**Quote from vendor attached			792553
	**Supporting sheet attached			

BUDGET - POOL MONEY

Gold coin will be handed over to customer/channel partner post BBA registration is executed.

Terms and Condition - 100% advance payment

	<i>Disha Rao</i>		<i>Nitin Bhatia/Sachin Bhargv</i>
	Disha Rao 3/2/22	Proposed and Prepared By	Verified By
Date	03-Feb-22		
	<i>Gulshan Kumar</i>	Gulshan Kumar	Vineet Nanda
	Approved By	Approved By	Approved By
	<i>Akash Khurana</i>	Akash Khurana	Takahiro Yamazaki
	Approved By	Approved By	Approved By
			Mohit Jain
			Approved By

5/10/22
Rs. 2347/- is payable to vendor HSSK as per the actual billing. Invoice Vineet Nanda's attached.
Vineet Nanda's