

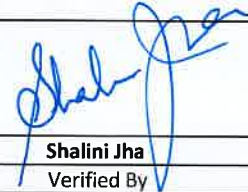







Marketing Approval Note

Subject	Approval Note for Magickbricks				
Date	10-05-2024				
Document Ref	HO/MKT/FY24-25/019				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Brand & Lead generation campaign for three months	Magicbricks Realty Services Ltd	₹9,12,000	₹1,64,160	₹10,76,160
					₹10,76,160.00
Remarks:	100% payment <i>advance</i> 				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,438.00	₹44,79,212.00	₹10,76,160.00	₹55,55,372.00	₹50,86,61,066.00
			<i>Email Approval</i>		
	Abhishek Singh	Shalini Jha	Vineet Nanda	Manu Gupta	
	Prepared By	Verified By	Approved By	Verified By	
					
	Akash Khurana	Yuka Nagao	Yuji Kato	Mohit Jain	
	Approved By	Verified By	Approved By	Approved By	