

Marketing Approval Note

Waterfall Residences

Approval note for additional catering done of CP event on Nov 13th and 19th&20th

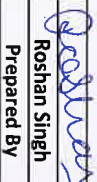





We had taken the approval for Catering of 170 mg for Nov 13. At the end of the day on Nov 12th, Nanda sir advised to increase the MG to 250 for Nov 13th. This is approval note for the

additional 80 MG served by the vendor.

21-11-2022

Document Ref No.

HO/MK/25-FY22-23

| S.No. | Description of item | Vendor | Quantity | Cost | GST | Total |
|---|--|--------------------------|----------|-----------|----------|----------------|
| 1 | Catering - Goli gappa, Hind wala laccha bhalla and pappi, Dabeli, Matar kulcha with spinach/cheeroot and multigrain kulcha, Bhel puri, Bedmi poori with hing wale aloo, gulab jannun. @800 per pax | Sait Caterer - Red Coral | 80 | 95,000.00 | 4,750.00 | 99,750.00 |
| 2 | Catering - conveyence for 19th and 20th @15000 per day | Sait Caterer - Red Coral | 2 Days | 30,000.00 | 1,500.00 | 31,500.00 |
| Total Marketing Expense Budget | | | | | | 1,31,250.00 |
| Consumed till date | | | | | | 74,08,707.00 |
| This Approval Note | | | | | | 1,31,250.00 |
| Total Till Now | | | | | | 75,39,957.00 |
| Balance | | | | | | 1,67,22,301.00 |
| <p align="center">  Roshan Singh Prepared By  Shalini Jha Verified By  Vineet Nanda Approved By  Takahito Yamazaki Approved By  Akash Khurana Approved By  Gulshan Kumar Verified By </p> | | | | | | |

X Post photo of 

4-1-22