

Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	November Event (Yum Food Trucks Payment) 15 to 16th Jan Event at sales lounge.
Date	14.01.2021
Document Ref No.	HO/MK/52-FY20-21 <i>for 2 day event at the lounge on 15th Jan & 16th Jan</i>

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Yum food trucks November Event	1,200	80	96,000	4,800	100,800
2	Puja Rustagi Two Piece band Heater Tent Chair, Bar Table etc	110,000		110,000		110,000

Total Cost **210,800**

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,310,000	12,410,784	210,800	12,621,584	11,688,416

<i>14 Jan 21</i>		<i>Shalini Jha</i>		<i>Anjoo Gogia</i>		<i>Gulshan Kumar</i>	
Date	14-Jan-21	Prepared By	Shalini Jha	Proposed By	Anjoo Gogia	Verified By	Gulshan Kumar
	<i>R. K. Sahni</i>		<i>Ak</i>		<i>Takahiro Yamazaki</i>		<i>Takahiro Yamazaki</i>
	Raj. Kr. Sahni		Akash Khurana		Takahiro Yamazaki		Takahiro Yamazaki
	Approved By		Approved By		Approved By		Approved By