

**Marketing Approval Note**

<b>Project</b>	Waterfall Residences					
<b>Subject</b>	Approval Note for Portable Washrooms and Pocket Sanitizers					
<b>Date</b>	11-10-2021					
<b>Document Ref No.</b>	HO/MK/41-FY21-22					
<b>S.No.</b>	<b>Description of item</b>	<b>Vendor</b>	<b>Quantity</b>	<b>Cost</b>	<b>GST</b>	<b>Total Cost</b>
1	Portable Washroom with one staff	Pioneer Management Services	2	8,300.00	1,494.00	9,794.00
2	Pocket Sanitizers		300	11,400.00	0.00	11,400.00
	Car Sticker	Providance	2	20,000.00	3,600.00	23,600.00
			TOTAL			44,794.00
	<b>Total Marketing Expense Budget</b>	<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>		<b>Balance</b>
	1,54,60,000.00	62,65,664.00	44,794.00	63,10,458.00		91,49,542.00
		<i>Roshan Singh</i>	<i>Shalini Jha</i>	<i>Vineet Nanda</i>		
		<b>Roshan Singh</b>	<b>Shalini Jha</b>	<b>Vineet Nanda</b>		<b>Gulshan Kumar</b>
		<b>Prepared By</b>	<b>Verified By</b>	<b>Approved By</b>		<b>Verified By</b>
<b>Date</b>	<b>11.10.2021</b>					
		<i>Akash Khurana</i>		<i>Takahiro Yamazaki</i>		<i>Mohit Jain</i>
		<b>Akash Khurana</b>		<b>Takahiro Yamazaki</b>		<b>Mohit Jain</b>
		<b>Approved By</b>		<b>Approved By</b>		<b>Approved By</b>