

**Marketing Approval Note**

<b>Project</b>	Waterfall Residences
<b>Subject/Vendor</b>	Shoppers Stop Gift Card
<b>Date</b>	22.10.2020
<b>Document Ref No.</b>	HO/MK/33-FY20-21

S.No.	Description of item	Denomination	Quantity	GST @ 18%	Total Cost
1	Shoppers Stop Gift Cards	4000	75	NA	300,000
<b>Total Marketing <del>Consultancy Expense</del> Budget</b>		<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>	<b>Balance</b>
108,535,620		27,771,015	300,000	28,071,015	80,464,605

Amount to reimburse to Akash Sir's Corporate Credit Card ~~4624 0992 5003 1820~~

*Request for RTGS payment for the same*

<b>Date</b>	22-Oct-20	<i>[Signature]</i> Shalini Jha Prepared By	<i>[Signature]</i> Anjoo Gogia Proposed By	<i>[Signature]</i> Gulshan Kumar Verified By
	<i>[Signature]</i> Raj. Kr. Sahni Approved By	<i>[Signature]</i> Akash Khurana Approved By		<i>[Signature]</i> Takahiro Yamazaki Approved By

*Email approval*