

Marketing Approval Note

Waterfall Residences
Approval for branded leather folder for CRM team

26-04-2022

HO/MK/05-FY22-23

Project	Waterfall Residences						
Subject	Approval for branded leather folder for CRM team						
Date	26-04-2022						
Document Ref No.	HO/MK/05-FY22-23						
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total	
1	Leather folder with zip and plastic laminations inside for giving executed agreement to the customer	Siddipuu Creations	100	45,000.00	8,100.00	53,100.00	
	Total Marketing Expense Budget						53,100.00
	Consumed till date						53,100.00
	This Approval Note						53,100.00
	Total Till Now			5,24,250.00			2,37,38,008.00
							2,42,62,258.00
							Balance

Note - 50% Advance

Date	26.04.2022	Prepared By	Roshan Singh	Verified By	Shalini Jha	Approved By	Vineet Nanda	Verified By	Gulshan Kumar
		Approved By	Lakshiro Yamazaki			Approved By	Akash Khurana		Mohit Jain

Roshan
26/04/2022

Email approved

OK