Marketing Approval Note

Project	**Waterfall Residences**
Subject	**Approval Note for Poles with Satin Flag for Marking New Project Land**
Date	**28/12/2022**
Document Ref No.	**HO/MK/33-FY22-23**

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Satin Flag Double Sided with Printing + 2" MS Pipe Pole with Primer & paint, Fitting & Fixture on Site. (15 White, 15 Blue)	Providence Adworks	30	85,500.00	15,390.00	100,890.00
						100,890.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,262,258.00	9,516,750.20	100,890.00	9,617,640.20	14,644,617.80

Roshan Singh	Shalini Jha	Vineet Nanda	Gulshan Kumar
Prepared By	Verified By	Approved By	Verified By

Email approval

Takahiro Yamazaki	Akash Khurana
Approved By	Approved By