

Marketing Approval Note

Waterfall Residences

Approval Note for CP Event on 4th and 5th Feb and 10th, 11th and 12th Feb 2023

3/2/2023

HO/MK/36-FY22-23

Project	Waterfall Residences						
Subject	Approval Note for CP Event on 4th and 5th Feb and 10th, 11th and 12th Feb 2023						
Date	3/2/2023						
Document Ref No.	HO/MK/36-FY22-23						
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total	
1	Catering for 4th and 5th Of Feb. from 12 to 6:30 pm. 4-5 Items.	Fauzi / AR Hospitality	200	90,000.00	4,500.00	94,500.00	
2	Catering for 10th, 11th and 12th, from 12 to 6:30 pm. 5-6 items.@800 per pax plus 15K transport per day.	Red Coral	350	325,000.00	16,250.00	341,250.00	
3	Liquor Licence for 3 days (10th, 11th and 12th)		For 3 days	36,000.00		36,000.00	
4	Live Music on (10th, 11th and 12th)	Parag/Dustak	3 Days	60,000.00		60,000.00	
5	Photographer on 10th, 11th and 12th		3 Days	15,000.00		15,000.00	
6	Beer for 350 Pax		40 Cases of Pint	80,000.00		80,000.00	
			Total			626,750.00	
							Balance
	Total Marketing Expense Budget	Consumed till date	Tr-is Approval Note	Total Till Now			
	24,262,358.00	11,489,710.20	526,750.00	12,116,460.20			12,145,797.80
Note - 100% Advance for Liquor licence and Beer							
			<i>Roshan Singh</i> Prepared By	<i>Shalini Jhd</i> Verified By	<i>Vineet Nanda</i> Approved By	<i>Gulshan Kumar</i> Verified By	
				<i>Takahiro Yamazaki</i> Approved By	<i>Akash Khurana</i> Approved By	<i>Mohit Jain</i> Approved By	

Vineet Nanda
Approved By
03-02-2023