

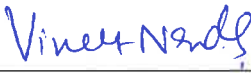






Marketing Approval Note

Subject	Approval Note for Procurement of LED light for sales lounge décor				
Date	11-11-2024				
Document Ref No.	HO/MKT/FY24-25/100				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	1) LED Light 42 mtr. Qty - 200 2) Wire 1.5mm 2 core shielded Qty - 400 mtr.	Prem Enterprises	₹66,600	₹11,988	₹78,588
					₹78,588
Payment Terms:	• 100% advance payment required.				
	Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	₹51,42,16,438	₹19,19,01,513	₹78,588	₹19,19,80,101	₹32,22,36,337
					<i>Notification Case</i>
	Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By	
					
	Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By		