

Marketing Approval Note

Waterfall Residences

**Approval Note for New Standee and Canopy
20-10-2021**

Project

Subject

Date

Document Ref No.

HO/MK/45-FY21-22

S.No.

Description of item

Vendor

Quantity

Cost

GST

Total Cost

1

Canopy of 6*6 ft

Providance Adworks

20

50,000.00

9,000.00

59,000.00

2

Standee 3*6 ft, Blackout print

PHD Printing Hub / Digital

50

60,000.00

10,800.00

70,800.00

TOTAL

1,29,800.00

Total Marketing Expense Budget

1,54,60,000.00

Consumed till date

70,69,824.00

This Approval Note

1,29,800.00

Total Till Now

71,99,624.00

Balance

82,60,376.00

75% Advance for PHD Printing HUB

Roshan Singh
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Date

20.10.2021

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