Project	Waterfall Suites						
Subject	Approval Note for Bhoomi Pujan						
Date	13-05-2023						
ocument Ref No.	HO/MK/09-FY23-24						
S.No.	Description of item			Vendor	Quantity	Cost	GST	Total
1	60*60 Basic Pandal			Himalyan		36,000.00	6,480.00	42,480.00
2	30*45 Pandal For Labours			Himalyan		10,800.00	1,944.00	12,744.00
	Green Mat			Himalyan		9,000.00	1,620.00	10,620.00
	Kitchen Area			Himalyan		1,800 00	324.00	2,124.00
3	Mattresses			Himalyan	40	6,000 00	1,080.00	7,080.00
4	Chairs			Himalyan	30	1,800.00	324.00	2,124.00
6	Kitchen Table			Himalyan	19	3,800 00	684.00	4,484.00
7	Coolers			Himalyan	13	19,500.00	3,510.00	23,010.00
9	Bucket for Langar			Himalyan		1,260 00	226.80	1,486.80
	Transportation			Himalyan		4,000 00	720.00	4,720.00
	Backdrop			Provedence		36,000.00	6,480.00	42,480.00
11	Sweet Box			Haldiram's	300	30,000.00	0.00	30,000.00
11	Maharaj			Mahaveer Prasad		1,30,000.00	23,400.00	1,53,400.00
12	Photographer			Sudershan		5,000 00	0.00	5,000.00
	Grand Total							3,41,752.80
	Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now				Balance
	4,63,16,609.00	23,70,695.30	3,41,752.80	27,12,448.10				4,36,04,160.90
				Shalini Jha Prepared & Verified By	Vineet Nanda Approved By		Gulshan Kumar Verified By	
				Takahiro Yamazaki Approved By		Akash Khurana Approved By	Mohit Jain Approved By	

→ additional Rs 10,620 for transport.