Marketing Approval Note

Project	Waterfall Residences
Subject	Approval Note for Event for Prospects of CP - Mendiratta -- Nov 20, 2021
Date	18-11-2021
Document Ref No.	HO/MK/51-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	· Meeting room set up with amenities including writing pads, pencils, mineral water. · 01 Flip chart & 01 White Board each & 02 Marker. · Buffet Dinner as per enclosed grid. · Starters service for 90 minutes **Dinner Menu Structure:** 2 Non Vegetarian Starters, 2 Vegetarian Starters, 1 soup, 4 salads & Assorted Condiments, 2 Veg + 2 Non veg main course, 1 lentil, Assorted Indian breads, 1 rice preparation, 2 yoghurt preparations, 4 desserts, Soft Beverages/Mocktails. **Beverage Package (3 Hrs):** Imported Wines, Chivas Regal 12 YO, Absolut, Beefeater, Bacardi White / Old Monk, Indian Premium Beer, Pasteurized Juices, Aerated Beverages.	ORIENTAL SOUTH DELHI HOTELS PVT. LTD. **(LEGAL NAME - ORINTEL SOUTH DELHI HOTELS PRIVATE LIMITED)**	60	3,21,600.00	0.00	3,21,600.00
2	Cordless Mic.		1	1,000.00	180.00	1,180.00
3	Podium with Mic		1	1,000.00	180.00	1,180.00
4	Front Podium Screen (6*8 Feet)		1	500.00	90.00	590.00
5	Data Projector (5000 Lumens)		1	6,000.00	1,080.00	7,080.00
6	4 Speakers		1	6,000.00	1,080.00	7,080.00
7	Miscellaneous			2,000.00	0.00	2,000.00
8	Live Singer	Ganesh Mehra		45,000.00		45,000.00
		TOTAL				3,85,710.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
1,54,60,000.00	**92,66,164.48**	3,85,710.00	96,51,874.48	58,08,125.52

Note: Minimum guarantee we are giving to hotel in 50 and on safer side we are taking approval on 60.

Note: Payment for the minimum guarantee and all other equipments (2,85,000) is advance

	Roshan Singh	Shalini Jha	Vineet Nanda	Gulshan Kumar
	Prepared By	Verified By	Approved By	Verified By
Date	18.11.2021			
	Akash Khurana		Takahiro Yamazaki	Mohit Jain
	Approved By		Approved By	Approved By

Email approval

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