Marketing Approval Note

Project	**Waterfall Residences**
Subject	**Approval note for CP event on the coming two weekends - 18th, 19th & 20th Nov and 25th, 26th & 27th Nov**
Date	**15-11-2022**
Document Ref No.	**HO/MK/22-FY22-23**

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Liquor Licence for six days		6 Days	72000		72000
2	Wine for 1500 Pax		300	450000		450000
3	Beer for 1500 pax		52 crates	83200		83200
4	Bartender - 2 for three days for two weekends	Bar Essentials	2 for 6 Days	42000	7550	49560
5	Catering - Gol Gappa, Hing Wala Lachha Bhalla and Papdi, Dabeli, Matar Kulcha with Spinach/Beetroot and Maltigrain Kulcha, Bhel Puri, Bedmi Poori with Hing Wale Aloo, Gulab Jamun. @800 per pax plus 30000 conveyance	Salt Caterer	1500	12,30,000.00	51,500.00	12,91,500.00
6	Live Music - 2 Person Band for three days for two weekends	Parag Jain/Dustak	6 Days	1,20,000.00		1,20,000.00
7	Photographer	Sudarshan Photography	6 Days	30,000.00		30,000.00
8	Kitchen Tent (15*15ft) with 4 tables, Halogen light, 5 round tables, 25 chairs, 4 Bar tables, Bar Setup.	India Plus	6 Days	83,220.00	14,979.60	98,199.60
9	Calling Resouce - Two executives for calling on the CP data for reconfirming their invitation.	Analytic Resource	6 Days	24,000.00	4,320.00	28,320.00
						22,22,779.60

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
2,42,62,258.00	44,23,392.15	22,22,779.60	66,46,171.75	1,76,16,086.25

Note - 50% Advance for Salt Caterer, 100% advance for liquor licence and Beer. 50% advance for India Plus.

Roshan Singh	Shalini Jha	16/11/2022 Vineet Nanda		16-11-2022 Gulshan Kumar
Prepared By	Verified By	Approved By		Verified By
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