Marketing Approval Note

Project	Waterfall Suites
Subject	Approval Note for Project Model Unveiling Event on 19th, 20th and 21st May
Date	17-05-2023
Document Ref No.	HO/MK/10-FY23-24

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Catering for three days with MG 1350. 6-7 items @800 per pax plus 15000 transportation per day. Friday, 19th May - MG 250 Saturday, 20th May - MG 600 Sunday, 21st May - MG 500	Red Coral	1350	11,25,000.00	56,250.00	11,81,250.00
2	Tea & Coffee Stall @20,000 per day per set up 2 Setups on 20th and 21st 1 Setup on 19th	Red Coral	3 Days	1,00,000.00	5,000.00	1,05,000.00
3	High tables - 8, Round tables -3, tables with frills masking - 4, 4 kitchen tables, 15*15 kitchen, table fans, Ice box - 2	Himalaya Tent House	3 Days	22,400.00	4,032.00	26,432.00
4	Valet Parking 10 staff on each day	Yet to be decided (advance payment)	3 Days	30,000.00	5,400.00	35,400.00
5	Photographer	Sudershan Photography	3 Days	15,000.00	0.00	15,000.00
6	Live Music	Parag	2 Days	40,000.00	0.00	40,000.00
				13,39,400	70,682	**14,03,082.00**

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
4,63,16,609.00	29,84,648.10	14,03,082.00	43,87,730.10	4,19,28,878.90

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