

Marketing Approval Note

Waterfall Residences
Approval Note for Catering and Decor during 29th to 31st Oct
27-10-2021

HO/MK/49-FY21-22

Project Subject Date	Approval Note for Catering and Decor during 29th to 31st Oct										
Document Ref No.	27-10-2021										
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost					
1	Rice Light	Vina Sola Grand Tech Vision	100	50,000.00	9,000.00	59,000.00					
2	Cable for lights	Vina Sola Grand Tech Vision	15	22,500.00	4,050.00	26,550.00					
3	Cable Connector	Vina Sola Grand Tech Vision	7	3,500.00	630.00	4,130.00					
4	PVC Tape	Vina Sola Grand Tech Vision	10	200.00	36.00	236.00					
5	Labor		10	5,000.00	0.00	5,000.00					
6	Catering for Friday, Saturday and Sunday (29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00	9,000.00	1,89,000.00					
7	Liquor licence for 3 days		3	36,000.00	0.00	36,000.00					
8	Beer		500	50,000.00	9,000.00	59,000.00					
10	Photography and Videography of internal celebration on 29th		1	10,000.00	0.00	10,000.00					
Total Marketing Expense Budget			Consumed till date			This Approval Note			Total Till Now		
1,54,60,000.00			87,92,527.48			3,88,916.00			91,81,443.48		
Advance for liquor licence, Certificates and Photography and Videography						Balance					
						62,78,556.52					
Date	27.10.2021	Prepared By Koshan Singh	Verified By Shalini Jha	Approved By Vineet Nanda	Verified By Gulshan Kumar	Email approved					
		Approved By Akash Khakure	Approved By Takahiro Yamazaki	Approved By Mohit Jain	Approved By	Email approved					

Vineet Nanda