

**Marketing Approval Note**

<b>Project</b>	<b>Waterfall Residences</b>
<b>Subject/Vendor</b>	<b>29th to 31st January Event at Sales Lounge</b>
<b>Date</b>	<b>28.01.2021</b>
<b>Document Ref No.</b>	<b>HO/MK/54-FY20-21</b>

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Yum food trucks (50% Advance)		3 days	393,000	19,650	412,650
	Oriental Woke Station					
	Pizza Station					
	Chaat Stall					
2	Puja Rustagi (50% Advance) (Cost for 3 days) 20 stalls, with Carpeting, Electricity Points, Branding Sofa Coffee Table Other Furniture (Chairs and Table for Stall) 3 full day Two Piece band Heater Tent Chair, Bar Table etc	* 924,000	1	924,000		924,000
3	Videography and Photography fro Event Bindal Studio	20,000	3	60,000	10,800	70,800
4	Liquor License	7,580	2	15,160		15,160
5	Coordination fee for Liquor License	6,000	2	12,000		12,000
6	200 Bottles of Beer (Credit Card)	150	200	30,000		30,000
7	White Wine (Credit Card)	800	24	19,200		19,200

**Total Cost**

**1,483,810**

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,310,000	12,621,584	<b>1,483,810</b>	14,105,394	10,204,606

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<b>Date</b>	<b>28-Jan-21</b>			
	<b>Raj. Kr. Sahni</b>		<b>Akash Khurana</b>	<b>Takahiro Yamazaki</b>
	<b>Approved By</b>		<b>Approved By</b>	<b>Approved By</b>

\* Vendor will have to provide GST details, since we have paid her nearly 40 Lakhs.