Marketing Approval Note

Project	Waterfall Residences
Subject	Approval Note for Krisumi Deepotsav at Sales Lounge from 28th to 6th
Date	22-10-2021
Document Ref No.	HO/MK/48-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Sales Lounge Décor	Pooja Rustagi		3,00,000.00	0.00	3,00,000.00
9	Photographer	Bindal Studio	2	14,000.00	2,520.00	16,520.00
		TOTAL				3,16,520.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
1,54,60,000.00	83,76,007.48	3,16,520.00	86,92,527.48	67,67,472.52

Payment terms: 100% Advance for Red Coral

		Roshan Singh	Shalini Jha	Vineet Nanda	Gulshan Kumar
		Prepared By	Verified By	Approved By	Verified By
Date	22.10.2021				
		Akash Khurana		Takahiro Yamazaki	Mohit Jain
		Approved By		Approved By	Approved By