

Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	Shoppers Stop Gift Card
Date	19.10.2020
Document Ref No.	HO/MK/32-FY20-21

S.No.	Description of item	Denomination	Quantity	GST @ 18%	Total Cost
1	Shoppers Stop Gift Cards	4000	70	NA	280,000
	Total Marketing Consultancy Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
	108,535,620	28,571,011.34 27,771,015	280,000	28,851,011.34 28,051,015	79,684,608.94 80,484,605

Amount to reimburse to Akash Sir's Corporate Credit Card - 4624-0992-5003-1820

79,684,608.94

19th Oct

Shalini Jha
Shalini Jha
Prepared By

Anjoo Gogia
Anjoo Gogia
Proposed By

Gulshan Kumar
Gulshan Kumar
Verified By
19-10-2020

Date 19-Oct-20

RK Sahni
Raj. Kr. Sahni
Approved By

Akash Khurana
Akash Khurana
Approved By

Takahiro Yamazaki
Approved By