Marketing Approval Note

Project	**Waterfall Residences**
Subject	**Approval Note for Navratri Event**
Date	**06-10-2021**
Document Ref No.	**HO/MK/38-FY21-22**

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Sales Lounge Décor for 9 Days - Entrance Décor, Sliding Door Wall Décor, Glass Panel Décor, Theatre Passage Décor, History Wall Passage, Backdrop at the End of Theatre Passage, Show Flat Area and Model Area	Pooja Rustagi		3,00,000.00	0.00	3,00,000.00
2	Photographer	Bindal Studio	4 Days	28,000.00	5,040.00	33,040.00
				TOTAL		3,33,040.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
1,54,60,000.00	**42,29,254.00**	3,33,040.00	45,62,294.00	1,08,97,706.00

		Roshan Singh	Shalini Jha	Vineet Nanda	Gulshan Kumar
		Prepared By	**Verified By**	**Approved By**	**Verified By**
Date	**06.10.2021**				
		Akash Khurana		**Takahiro Yamazaki**	**Mohit Jain**
		Approved By		**Approved By**	**Approved By**