Marketing Approval Note

Project	**Waterfall Suites**
Subject	**Approval Note for Hoarding And Flex Printing**
Date	**17-05-2023**
Document Ref No.	**HO/MK/11-FY23-24**

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Blockout flex printing & installation on hoarding Size 40*20@15	Providence Signage	2	24,000.00	4,320.00	28,320.00
2	Blockout flex printing & installation on hoarding Size 20*20@15	Providence Signage	1	6,000.00	1,080.00	7,080.00
3	GST DETAIL BOARD For Finance to be put at the entrance in SS (3*2)	Providence Signage	1	9,504.00	1,710.72	11,214.72
						46,614.72

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
4,63,16,609.00	43,88,040.20	46,614.72	44,34,654.82	4,18,81,954.18

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