Marketing Approval Note

Project	**Phase 2**
Subject	**Approval Note for N95 Face Mask**
Date	**19/4/2023**
Document Ref No.	**HO/MK/04-FY23-24**

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Branded Face mask.	ITSMEC Pvt Ltd	5000	55,000.00	2,750.00	57,750.00
						57,750.00

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
4,63,16,609.00	4,34,277.70	57,750.00	4,92,027.70	4,58,24,581.30

Note: 50% advance

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