

Marketing Approval Note										
Project										
Waterfall Residences										
Subject/Vendor										
Call center Services - The A Team										
Date										
15.04.2021										
Document Ref No.										
HO/MK/02-FY21-22										
S.No.	Description of item	Units	Days	Price	Cost	GST @18%	Total Cost			
1	4 Tellearlers services from 1st April to 6th April	4	6	1,600	38,400	6,912	45,312			
2	Plus 1 Tellearler for 5th April 2021	1	1	1,600	1,600	288	1,888			
Total Cost								47,200		
Total Marketing Expense Budget		Consumed till date		This Approval Note		Total Till Now		Balance		
15,460,000		127,000		47,200		174,200		15,285,800		
Final Approval										
Prepared By			Shalini Jha			Vineet Nanda			Gulshan Kumar	
Date			15-Apr-21			Proposed By			Verified By	
						Vineet Nanda				
Approved By			Raj. Kr. Sahni			Approved By			Takahiro Yamazaki	
									Approved By	