Marketing Approval Note

Project	Phase 2
Subject	Approval Note for CP event on 13th and 14th May
Date	5/12/2023
Document Ref No.	HO/MK/08-FY23-24

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	Catering for two days with MG 300. 6-7 items @900 per pax plus 15000 transportation per day.	Red Coral	600	570,000.00	28,500.00	598,500.00
2	Tea & Coffee Stall @20,000 per day	Red Coral	2 Days	40,000.00	2,000.00	42,000.00
3	kitchen tent, 3 round table chairs set with 6 chairs, 4 extra chairs, 3 kitchen tables, 2 fans, 4 coctail, 2 tables with cover, 9 centre pc floral, cartage to and fro	Aaina	2 Days	27,900.00	5,022.00	32,922.00
4	Photographer	Sudershan Photography	2 Days	10,000.00	0.00	10,000.00
						683,422.00

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
46,316,609.00	1,687,273.30	683,422.00	2,370,695.30	43,945,913.70

Roshan Singh	Shalini Jha	Vineet Nanda	Gulshan Kumar
Prepared By	Verified By	Approved By	Verified By

Takahiro Yamazaki	Akash Khurana	Mohit Jain
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