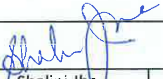
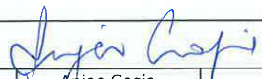
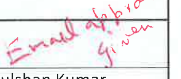


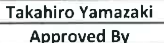


Marketing Approval Note

Project	Waterfall Residences					
Subject/ Vendor	Perimeter and Unipole Maintenance Insta Prints & Advertisers					
Date	09.10.2020					
Document Ref No.	HO/MK/026-FY20-21					
S.No.	Description of item	UOM Sqft	Cost per Sqft	Fees	GST	TOTAL COST
1	Flex Banner Star Flex 10ftx3ft 50pcs With Iron Frame (1500 Sq Ft)	1500	70	105,000	18%	123,900
2	Vinyl Sticker with sunboard 3x2-30 pcs	120	150	18,000	18%	21,240
3	Vinyl Sticker with sunboard 4x2-23 pcs	184	150	27,600	18%	32,568
					Total	177,708
					Total No of Months	6
					Grand Total	1,066,248
	Total Marketing Consultancy Expense Budget FY20-21	Consumed till date		This Approval Note	Total Till Now	Balance
	25,000,000	20,061,657		1,066,248	21,127,905	3,872,095

Monthly payment of 1,77,708 to be done on postpaid basis.

		 Shalini Jha Prepared By		 Anjoo Gogia Proposed By	 Gulshan Kumar Verified By
Date	09-Oct-20				
	 Raj. Kr. Sahni Approved By	 Akash Khurana Approved By			 Takahiro Yamazaki Approved By

Email approval given