

Marketing Approval Note

Project	Waterfall Residences					
Subject	Approval For Vaastu Consultancy					
Date	4.09.2021					
Document Ref No.	HO/MK/24-FY21-22					
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost
1	Professional Service for Vaastu Consulting	Tarun Kalra		1,00,000	-	1,00,000
GRAND TOTAL						1,00,000
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now	Balance	
1,54,60,000		25,04,889	1,00,000	26,04,889	1,28,55,111	
<p><i>NOTE: - 100% advance payment to staff for</i></p> <p><i>6/09/2021</i> <i>Roshan Singh</i> <i>Shalini Jha</i> <i>Vinay Nanda</i> <i>Gulshan Kumar</i></p> <p><i>Prepared By</i> <i>Verified By</i> <i>Approved By</i> <i>Verified By</i></p> <p>Date: 04.09.2021</p> <p><i>AKASH KHURANA</i> <i>AKASH KHURANA</i> <i>AKASH KHURANA</i> <i>AKASH KHURANA</i></p> <p><i>Approved By</i> <i>Approved By</i> <i>Approved By</i> <i>Approved By</i></p>						