

Marketing Approval Note

Project	Waterfall Residences					
Subject	APPROVAL FOR FLEX CHANGE HOARDING & FLAGS					
Date	08.06.2021					
Document Ref No.	HO/MK/03-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST @ 18%	Total Cost
1	Hoarding Flex Printing & Installation for Unipole Size :40x20 Ft - 2 prints 20x20 Ft - 1 print	Providence Adworks	1 2000	30,000	5,400	35,400
2	20 flags flex change - satin cloth and poles repair work	Mrevivd	20	28,000	5,040	33,040
GRAND TOTAL						68,440
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
15,460,000		508,580	68,440	577,020		14,882,980
8/6/2021		Shalini Jha Prepared By		Vineet Nanda Approved By	Gulshan Kumar Verified By	
Date	08.06.2021	Akash Khurana Approved By			Takahiro Yamazaki Approved By	