

Marketing Approval Note

Waterfall Residences

Approval Note For Event for CP from Indore/Ludhiana

01.10.2021

HO/MK/36-FY21-22

Project	Waterfall Residences																		
Subject	Approval Note For Event for CP from Indore/Ludhiana																		
Date	01.10.2021																		
Document Ref No.	HO/MK/36-FY21-22																		
S. No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost													
1	Snacks, Dinner, Bartender, Glassware	Chef Kitchen	30	35,000.00	1,750.00	36,750.00													
2	Licence for Liquor		1	12,000.00	0.00	12,000.00													
3	Musician	Hemant	1	20,000.00	0.00	20,000.00													
4	Photography	Bindal Studio	1	7,000.00	1,260.00	8,260.00													
5	Wine Bottle for Gift		15	22,500.00	0.00	22,500.00													
6	Wine Box for Gift		15	4,500.00	0.00	4,500.00													
		GRAND TOTAL					1,04,010.00												
		Total Marketing Expense Budget					1,54,60,000.00	Consumed till date		41,25,244.00	This Approval Note		1,04,010.00	Total Till Now		42,29,254.00	Balance		1,12,30,746.00
				<i>Roshan Singh</i>				<i>Shalini Jha</i>											
				Roshan Singh Prepared By				Shalini Jha Verified By						Vineet Nanda Approved By				Gulshan Kumar Verified By	
				01.10.2021								Akash Khurana Approved By				Takahiro Yamazaki Approved By			
																		Mohit Jain Approved By	