

Marketing Approval Note

Waterfall Residences

Approval Note for Bhajan Sandhya with Siddharth Mohan

06-10-2021

HQ/MK/39-FY21-22

Project	Waterfall Residences										
Subject	Approval Note for Bhajan Sandhya with Siddharth Mohan										
Date	06-10-2021										
Document Ref No.	HQ/MK/39-FY21-22										
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost					
1	Siddharth Mohan Fee	Siddharth Mohan	1	1,80,000.00	32,400.00	2,12,400.00					
2	LaddoBoxes - 4 Laddo in each	Haldiram	325	29,900.00	1,495.00	31,395.00					
3	Catering	Chef Kitchen	500	2,74,000.00	13,700.00	2,87,700.00					
			TOTAL				5,31,495.00				
			Total Till Now				51,53,789.00	Balance	1,03,06,211.00		
Total Marketing Expense Budget		1,54,60,000.00	Consumed till date		46,22,294.00	This Approval Note		5,31,495.00			
Note - 100% Advance for Siddharth Mohan fee											
Prepared By		Roshan Singh	Verified By		Shalini Jha	Approved By		Vineet Nanda			
Date		06.10.2021	Approved By		Akash Khurana	Approved By		Takahiro Yamazaki			
			Approved By		Mohit Jain	Approved By					