

**Marketing Approval Note**

**Waterfall Residences**

**Approval For National Association of Realtors Event**

**21.09.2021**

**HO/MK/29-FY21-22**

Project	Waterfall Residences										
Subject	Approval For National Association of Realtors Event										
Date	21.09.2021										
Document Ref No.	HO/MK/29-FY21-22										
S.No.	Description of Item	Vendor	Quantity	Cost	GST	Total Cost					
1	NAR Fees	Association of Property Professionals	-	2,00,000.00	36,000.00	2,36,000.00					
2	Chairs & Tables, Bar, Coolers, Cocktail Tables, Cartage, Linen	Pooja Rustagi		42,000.00	0.00	42,000.00					
3	6 Veg Snacks, Bartender, Glassware	Chefs Kitchen		54,500.00	0.00	54,500.00					
4	Singers with system	Freelancer		20,000.00	0.00	20,000.00					
5	Wine Bottle		91	1,36,500.00	0.00	1,36,500.00					
6	Wine Box		60	18,000.00	0.00	18,000.00					
8	Liquor license			10,000.00	0.00	10,000.00					
9	Beer Bottle		200	20,000.00	0.00	20,000.00					
		<b>GRAND TOTAL</b>				5,37,000.00					
		<b>Total Marketing Expense Budget</b>					<b>Total Till Now</b>		37,50,204.00		
		<b>Consumed till date</b>			32,13,204.00		<b>This Approval Note</b>		5,37,000.00		
		<b>1,54,60,000.00</b>					<b>Balance</b>		1,17,09,796.00		
		<b>Date</b>			21.09.2021		<b>Prepared By</b>		Roshan Singh	<b>Verified By</b>	
		<b>Approved By</b>			Akash Khurana		<b>Approved By</b>		Vineet Nanda	<b>Verified By</b>	
		<b>Approved By</b>			Takahiro Yamazaki		<b>Approved By</b>		Gulshan Kumar	<b>Verified By</b>	
		<b>Approved By</b>			Mohit Jain		<b>Approved By</b>			<b>Verified By</b>	

*Correct approved*

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