

**Marketing Approval Note**

<b>Project</b>	Waterfall Residences					
<b>Subject/Vendor</b>	5 Days Brokers Event at Krisumi Sales Lounge (Wine and Snacks)					
<b>Date</b>	01.12.2020					
<b>Document Ref No.</b>	HO/MK/43-FY20-21					
S.No.	Description of item	Price	Quantity	Cost	GST 18%	Total Cost
1	Vendor Name - Pooja Rustagi					
	1- Two Piece Band with sound system 2- Tenting 3- Food counters with canopy 4- Bar set up 5- Kitchen Area Set Up for the Caterer 6- Round Table Seating 7- Cocktail Table  Labour, Transportation, Installation  <u>Coordination Fee</u>	210,000	1	210,000	NA	210,000
2	Vendor Name - Tomato Private Limited					
	50 pieces Party Platter Veg  3 platters everyday from 26th Nov to 30th Nov  <u>1 50 pieces platter Veg for Prospective Client</u>	1,650	16	26,400	1,320	27,720
	Delivery Charges		1	1,320	NA	1,320
		<b>Total</b>				<b>29,040</b>
3	Vendor Name : Yum FoodTrucks & Entertainment					
	Food Catering @1200 per person for 5 days	1,200	117	140,400	7,020	147,420
	Chaat Stall for 5 days		195	85,800	4,290	90,090
		<b>Total</b>				<b>237,510</b>
4	Wine Bottles for 5 Day Event	800	68	54,400	NA	54,400
<b>Total Cost</b>						<b>530,950</b>
	<b>Total Marketing Expense Budget</b>	<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>	<b>Balance</b>	
	24,310,000	7,890,461	<b>530,950</b>	8,421,411	15,888,589	

Note: \* Yum Foodtrucks has been paid advance of INR 1,00,000 that was paid through Corporate Credit Card. Due to the urgency of the event and to give comfort to the Vendor.  
 \* Wine Bottles have been bought through Corporate Credit Card.  
 \* A post facto approval all the Invoices are attached herewith.

	<i>IAcc</i>	<i>Shalini Jha</i>	<i>AK</i>	<i>Email approval</i>
		Shalini Jha Prepared By	Anjoo Gogia Proposed By	Gulshan Kumar Verified By
<b>Date</b>	01-Dec-20			
	<i>RK Sahni</i>		<i>AK</i>	<i>Takahiro Yamazaki</i>
	Raj. Kr. Sahni Approved By		Akash Khurana Approved By	Takahiro Yamazaki Approved By