Marketing Approval Note								
Project	Waterfall Residences							
Subject	Approval Note for Expenses on F&B at the DGC Golf League Event							
Date	19-10-2021							
Document Ref No.	HO/MK/44-FY21-22							
S.No.	Description of item			Vendor	Quantity	Cost	GST	Total Cost
1	Expenses to be incured on F&B for Guest, CP and Sales team, station at out Stall at DGC for the Giolf League for 16 Days.			Amit Mehrotra	1	20,000.00	0.00	20,000.00
				TOTAL				20,000.00
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now				Balance
	1,54,60,000.00	70,49,824.00	20,000.00	70,69,824.00				83,90,176.00
		Roshan Singh	Shalini Jha	Vineet Nanda				Gulshan Kumar
		Prepared By	Verified By	Approved By				Verified By
Date	19.10.2021							
		Akash Khurana		Takahiro Yamazaki				Mohit Jain
		Approved By		Approved By				Approved By

Email approval