

**Marketing Approval Note**

Approval Note for Private Events for Channel Partners 21st September and 22nd September (RM- Bharti Malik & Dhvani Handa)

13-09-2024

HO/MKT/FY24-25/076

S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Cash in hand for miscellaneous expenses (30 thousand for each day)	Imprest	₹60,000	₹10,800	₹70,800
2	Liquor Purchase	Corporate +personal credit card	₹50,000		₹50,000
3	Bartender Services for 2 days 1 Sr. Bartender @ 4000 each 1 Bartender @ 3500 each 1 Helper @ 2000	Bar Essentials	₹19,000	₹3,420	₹22,420
4	Tenting Services for 2 days	Himalaya Tent House	₹40,000	₹7,200	₹47,200
					<b>₹1,90,420</b>

Remarks: •10- 15% variation possible as per the actual requirement.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹14,41,22,025.00	₹1,50,420.00	₹14,43,12,445.00	₹36,99,03,993.00

<i>Abhishek Singh</i>	<i>Shalini Jha</i>	<i>Vineet Nanda</i>	<i>Manu Gupta</i>
Abhishek Singh Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

<i>AK</i>	<i>YN</i>	<i>Yuji Kato</i>
Akash Khurana Approved By	Yuka Nagao Verified By	Yuji Kato Approved By



# HIMALAYA TENT HOUSE

SHOP NO 5, NEAR LIC OFFICE, VILLAGE KANKROLA, SECTOR 87A, GURUGRAM (HR.)

MOB- 9711223336, 9818707563,

EMAIL:- [himalayatenthouse@gmail.com](mailto:himalayatenthouse@gmail.com)

GST NO:- 06BKIPS6995P1ZW

PAN NO:- BKIPS6995P

KRISUMI RATE LIST				
S. NO.	ITEM	SAC CODE	SIZE /DESCRIPTION	RATE PER DAY
1	CHAIR	996334	BANQUET CHAIR WITH COVER	60₹
2	SHIVARI CHAIR	996334	GOLDEN TRIFANI	200₹
3	ROUND TABLE 1	996334	3 FT DIA	300₹
4	ROUND TABLE 2	996334	5 FT DIA	500₹
5	BAR TABLE	996334	3 FT DIA HIGH TABLE	300₹
6	FLOWER POT BASIC	996334	FISH BOWL SMALL	300₹
7	CROSS BACK CHAIR	996334	IRON WOODEN COLOUR	350₹
8	WOODEN CROSS TABLE	996334	3X6 WOODEN FRAME	4,000₹
9	COOLER	996334	200 LTR	1,500₹
10	MIST FAN	996334	STEEL TALL 50 LTR	1,000₹
11	KITCHEN TENT	996334	PIPE PANDAL (SQFT RATE)	6₹
12	LED FLOOD LIGHT	996334	100 WATT WARM WHITE	300₹
13	TRUSS LOUNGE	996334	TOP COVER WITH DRAPES (SQFT RATE)	25₹
14	FARATA FAN	996334	BASIC STANDING FAN	300₹
15	DUSTBIN	996334	STEEL TUB WITH STAND	100₹
16	TAKHAT	996334	3X6 IRON FRAME	800₹
17	MATTRESS	996334	3X6 MATTRESS 4 INCH THICK	120₹
18	BLOSTER	996334	ROUND PILLOW	20₹
19	CUSHION	996334	SQUARE PILLOW	20₹
20	WHITE SHEET	996334	5X7 FT WHITE SHEET	30₹
21	MATTING	996334	GREEN (SQFT RATE)	2₹
22	RED MATT	996334	5X30	200₹
TRANSPORTATION EXTRA				
18 % GST EXTRA				
RATES ARE SUBJECT TO CHANGE FOR ANY SPECIAL REQUIREMENT WITH ITEMS				

**BAR ESSENTIALS**

166/1, 1st Floor, Patparganj, New Delhi - 110091

Ph.: 9818266058 / Email: bobybaessentials@gmail.com

**Description:**

Event Date: 21st & 22nd September 2024

Location: Krisumi, Sector 36A, Gurgaon

Capacity: 50 Pax each day

**ESTIMATE**

Sr. No.	Item	Rate	Qty	Total
1	Sr Bartender	4000	1	4000
2	Bartender	3500	1	3500
3	Helper	2000	1	2000
<b>Total</b>				<b>9500</b>

*Taxes as applicable*

<b>Bar Essentials</b>