

**Marketing Approval Note**

Waterfall Residences

Approval Note for Catering and Décor during 29th to 31st Oct

27-10-2021

Document Ref No.

HO/MK/49-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Rice Light	Grand Tech Vision	100	50,000.00	9,000.00	59,000.00
2	Cable for lights	Grand Tech Vision	15	1,500.00	270.00	1,770.00
3	Cable Connector	Grand Tech Vision	7	3,500.00	630.00	4,130.00
4	PVC Tape	Grand Tech Vision	10	200.00	36.00	236.00
5	Labor		10	5,000.00	0.00	5,000.00
6	Catering for Friday, Saturday and Sunday(29th to 31st Oct, 2021)	BTW Foods	250	1,80,000.00	9,000.00	1,89,000.00
7	Liquor licence for 3 days		3	36,000.00	0.00	36,000.00
8	Beer		500	50,000.00	9,000.00	59,000.00
10	Photography and Videography of internal celebration on 29th		1	10,000.00	0.00	10,000.00
<b>TOTAL</b>						<b>3,64,136.00</b>
<b>Total Marketing Expense Budget</b>				<b>1,54,60,000.00</b>		<b>Balance</b>
<b>Consumed till date</b>				<b>87,92,527.48</b>		<b>63,03,336.52</b>
<b>This Approval Note</b>				<b>3,64,136.00</b>		

Advance for liquor licence, Certificates and Photography and Videography

Date	27.10.2021	Prepared By	Roshan Singh	Verified By	Shalini Jha	Approved By	Vineet Nanda	Verified By	Gulshan Kumar
		Approved By	Akash Khurana			Approved By	Takahiro Yamazaki		Mohit Jain