

**Marketing Approval Note**

**Project**

**Waterfall Residences**

**Subject/Vendor**

**Dushera Décor : Pooja Rustagi - Event Planner**

**Date**

**30.10.2020**

**Document Ref No.**

**HO/MK/36-FY20-21**

S.No.	Description of item	Price	Quantity	GST @ 18%	Total Cost
1	Navratri Festive Décor + Design and Consultancy Fees	315,000	NA	NA	315,000
	<b>Total Marketing Expense Budget</b>		<b>Consumed till date</b>	<b>This Approval Note</b>	<b>Total Till Now</b>
	24,310,000	5,707,092	315,000	6,022,092	18,287,908

\* Note : Request for RTGS Payment

GST not applicable as per the note in Performa Invoice enclosed.

Budget amount is taken as per the recently approved marketing budget

*Shalini Jha* *Anjoo Gogia* *Gulshan Kumar*  
*30/10/2020* *RK Sahni* *Akash Khurana* *Takahiro Yamazaki*  
 Email Approval

	<i>30/10/2020</i>	<i>Shalini Jha</i>	<i>Anjoo Gogia</i>	<i>Gulshan Kumar</i>
		<b>Prepared By</b>	<b>Proposed By</b>	<b>Verified By</b>
<b>Date</b>	<b>30-Oct-20</b>			
	<i>RK Sahni</i>	<i>Akash Khurana</i>		<i>Takahiro Yamazaki</i>
	<b>Raj. Kr. Sahni</b>	<b>Akash Khurana</b>		<b>Takahiro Yamazaki</b>
	<b>Approved By</b>	<b>Approved By</b>		<b>Approved By</b>