

Marketing Approval Note						
Project		Waterfall Suites				
Subject		NFA for Phuket Trip Expenses				
Date		24/08/23				
Document Ref No.		HO/MK/19-FY23-24				
S.No.		Description of item		Vendor		Total
1	Air Tickets, Visa, Travel Insurance, Airport Protocol & In-flight Meals	Synchronising Destinations		Synchronising Destinations		28,17,560.00 /
2	Hotel Bookings, Lunch on Arrival & Transfers	Synchronising Destinations		Synchronising Destinations		30,32,925.00 /
3	Sundowner Party @ Café Del Mar	Synchronising Destinations		Synchronising Destinations		3,67,028.00 /
4	Gala Dinner Party @ JW Marriott Phuket (Dinner, Liquor, Event Management & DJ)	Synchronising Destinations / SANNEEV KUMAR SHAKMA		Synchronising Destinations / SANNEEV KUMAR SHAKMA		8,41,508.00 /
5	T-Shirt Printing (For Sundowner Prty @ Café Del Mar)	Richa Global Exports Pvt. Ltd.		Richa Global Exports Pvt. Ltd.		10,248.00 /
6	Misc. Marketing Collaterals (Certificates, Invites, Itinerary, Tent Cards, Standees)	Multiple Vendors		Multiple Vendors		39,798.00 /
Total Marketing Expense Budget for Waterfall Suites		Total Till Now		Total Till Now		Balance
5,93,16,609.00		1,54,42,777.10		1,54,42,777.10		4,38,73,831.90
Kunal		Shalini Jha		Vineet Nanda		Manu Gupta
Kunal Yadav		Shalini Jha		Vineet Nanda		Manu Gupta
Prepared By		Verified By		Approved By		Verified By
TJ		AK		AK		
Takahiro Yamazaki		Takahiro Yamazaki		Akash K'hurana		Mohit Jain
Approved By		Approved By		Approved By		Approved By

