Marketing Approval Note

Project	Waterfall Residences
Subject	Approval Note for Navratri Weekend Event on Saturday, March 25th and Sunday, March 26th
Date	21/3/2023
Document Ref No.	HO/MK/42-FY22-23

S.No.	Description of item	Vendor	Quantity	Approved			Revised		
				Cost	GST	Total	Cost	GST	Total
1	Catering - Navratri food plus few street food.	Red Coral	200	190,000.00	9,500.00	199,500.00	190,000.00	9,500.00	199,500.00
2	Sales Lounge Décor Entrance Photo Opp, Hanging in Reception Area, Backdrop at the end of Theatre passage, Hangging in the buffet area, Miscellaneous, Transportation and Labout	Picture Perfect		120,000.00	21,600.00	141,600.00	132,000.00	23,760.00	155,760.00
3	Kitchen tent with tables	Lakshay Tent House	2 Days	6,000.00		6,000.00	6,000.00		6,000.00
4	Photographer	Sudershan Photography	2 Days	10,000.00		10,000.00	10,000.00		10,000.00
						357,100.00			**371,260.00**

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,262,258.00	13,163,365.64	371,260.00	13,534,625.64	10,727,632.36

Roshan Singh Prepared By	Shalini Jha Verified By	Takahiro Yamazaki Approved By	Akash Khurana Approved By