Marketing Approval Note

Project	Waterfall Suites						
Subject	NFA for Note Book & Conference Pad Printing						
Date	01/09/23						
Document Ref No.	HO/MK/20-FY23-24						
S.No.	Description of item			Vendor	Quantity	Cost	GST	Total
1	Note Book @₹399/unit			UNDERTONE	200	79800	14364	94164
2	Conference Pad @₹399/unit			UNDERTONE	200	79800	14364	94164
								1,88,328.00

Total Marketing Expense Budget for Waterfall Suites	Consumed till date	This Approval Note	Total Till Now	Balance
5,93,16,609.00	1,54,42,777.10	1,88,328.00	1,56,31,105.10	4,36,85,503.90

Kunal Yadav	Shalini Jha	Vineet Nanda	Manu Gupta
Prepared By	Verified By	Approved By	Verified By

Takahiro Yamazaki	Akash Khurana
Approved By	Approved By