





Marketing Approval Note




Subject	Approval Note for Private Events for Channel Partners 21st September and 22nd September (RM- Bharti Malik & Dhvani Handa)				
Date	13-09-2024				
Document Ref No.	HO/MKT/FY24-25/076				
S.No.	Description of item	Vendor	Cost	Taxes	Total
1	Cash in hand for miscellaneous expenses (30 Thousand for each day)	Imprest	₹60,000	₹10,800	₹70,800
2	Liquor Purchase	Corporate +personal credit card	₹50,000		₹50,000
3	Bartender Services for 2 days 1 Sr. Bartender @ 4000 each 1 Bartender @ 3500 each 1 Helper @ 2000	Bar Essentials	₹19,000	₹3,420	₹22,420
4	Tenting Services for 2 days	Himalaya Tent House	₹40,000	₹7,200	₹47,200

₹1,90,420

Remarks: •10- 15% variation possible as per the actual requirement.

Total Marketing Budget	Consumed till date	This Approval Note	Total Till Now	Balance
₹51,42,16,438.00	₹14,41,22,025.00	₹1,90,420.00	₹14,43,12,445.00	₹36,99,03,993.00

			
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