

Marketing Approval Note

**Waterfall Residences
Approval Note for Setup Up and Catering for Bhajan Setup
09-10-2021**

HO/MK/40-FY21-22

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	Catering	Red Coral The Complete Catering (Salt)	300	6,60,000.00	33,000.00	6,93,000.00
2	Stage, LED Screen, Sound & Light, Decor, Screens, Furniture, Valet Service	Pooja Rustagi	0	5,32,000.00	0.00	5,32,000.00
3	Videography and Photography	Bindal	4	34,000.00	6,120.00	40,120.00
4	Food for Drivers	Chef Kitchen	115	23,000.00	1,150.00	24,150.00
6	Amul Chaas Tetra Pack	Amul	200	2,200.00	0.00	2,200.00
7	Amul Lassi	Amul	100	2,000.00	0.00	2,000.00
8	Juice		200	19,200.00	0.00	19,200.00
9	Coconut Water		400	16,800.00	0.00	16,800.00
10	Coke		300	9,900.00	0.00	9,900.00
11	Water Bottle		2000	10,000.00	0.00	10,000.00
			TOTAL			13,49,370.00
Total Marketing Expense Budget				13,49,370.00		Balance
				1,54,60,000.00		91,94,336.00
Consumed till date				49,16,294.00		
This Approval Note				13,49,370.00		
Prepared By: Roshan Singh			Verified By: Shalini Jha	Approved By: Vineet Nanda	Verified By: Gulshan Kumar	
Date: 09.10.2021			Approved By: Akash Khurana	Approved By: Takahiro Yamazaki	Approved By: Mohit Jain	