

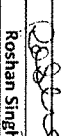


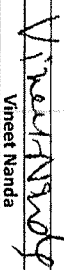
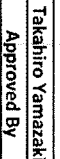


Marketing Approval Note

Waterfall Residences

Approval Note for Face Mask

05-10-2021

HO/MK/37-FY21-22

Project	Waterfall Residences					
Subject	Approval Note for Face Mask					
Date	05-10-2021					
Document Ref No.	HO/MK/37-FY21-22					
S.No.	Description of item	Vendor	Quantity	Cost	GST	Total Cost
1	N95 Mask with Krisurni logo	The Printing Hub	5000	2,00,000.00	10,000.00	2,10,000.00
		TOTAL				2,10,000.00
Total Marketing Expense Budget		Consumed till date	This Approval Note	Total Till Now		Balance
1,54,60,000.00		42,29,254.00	2,10,000.00	44,39,254.00		1,10,20,746.00
Note - 1000 mask has been delivered by this vendor already						
		Roshan Singh Prepared By		Shalini Jha Verified By		
Date	05.10.2021			Akash Khurana Approved By		
				Vineet Nanda Approved By		
				Takahiro Yamazaki Approved By		
				Mohit Vaidh Approved By		
				Gulshan Kumar Verified By		