

Marketing Approval Note

Waterfall Residences

Approval note for CP event on 12th and 13th Nov

11-11-2022

HO/MK/21-FY22-23

Project Subject	Date	Document Ref No.	S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1				Catering - Gol Gappa, Hing Wala Lachha Bhalla and Papdi, Dabeli, Matar Kulcha with Spinach/Beetroot and Maltigrain Kulcha, Bhel Puri, Bedmi Poori with Hing Wale Aloo, Gulab Jamun. @800 per pax plus 15000 conveyance	Salt Caterer	340	2,87,000.00	14,350.00	3,01,350.00
2				Live Music - 2 Person Band for two days	Parag Jain/Dustak	2 Days	40,000.00		40,000.00
3				Photographer	Sudarshan Photography	2 Days	10,000.00		10,000.00
4				Kitchen Tent (15*15ft) with 4 tables, Halogen light, 5 round tables, 25 chairs, 1 staff	Lakshya Tent House	2 Days	13,000.00		13,000.00
5				Calling Resource - Two executives for calling on the CP data for reconfirming their invitation.	Analytic Resource	2 Days	8,000.00	1,440.00	9,440.00
				Total Marketing Expense Budget					3,73,790.00
				Consumed till date					44,23,392.15
				Total Marketing Expense Budget					2,42,62,258.00
				Consumed till date					40,49,602.15
				This Approval Note					3,73,790.00
				Total Till Now					44,23,392.15
				Balance					1,98,38,865.85

Note - 50% Advance for Salt Caterer, 100% advance in cash for Lakshya Tent House.

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Grand approved

OK