

Marketing Approval Note (Estimated)

Project	Waterfall Residences
Subject/Vendor	Event Extension at Sales Lounge fro 2 days 26th and 27th Dec 2020
Date	26.12.2020
Document Ref No.	HO/MK/49-FY20-21

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Yum Food trucks (Estimate for 280 PAX) Food catering for Client, (GST @ 5%)	1,200	175	210,000	10,500	220,500
	Oriental WOK Station (GST @ 5%)			27,000	1,350	28,350
	Waffle Station (GST @ 5%)			22,500	1,125	23,625
	Totat					272,475
2	Vendor Name - Pooja Rustagi 1- Two Piece Band with sound system 2- Tenting 3- Food counters with canopy 4- Bar set up 5- Kitchen Area Set Up for the Caterer 6- Round Table Seating 7- Cocktail Table 8 - 4 Heaters for 7 days 9- Seasons Decor Labour, Transportation, Installation Coordination Fee			105,600		105,600

Total Cost					378,075
Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance	
24,310,000	11,820,159	378,075	12,198,234	12,111,766	

	<i>26th Dec</i> Shalini Jha Prepared By	<i>gk</i> Anjoo Gogia Proposed By	<i>Email Approval 26-Dec-2020</i> Gulshan Kumar Verified By
Date	26-Dec-20		
	<i>R.K. Sahni</i> Raj. Kr. Sahni Approved By	<i>AK</i> Akash Khurana Approved By	<i>T Yamazaki</i> Takahiro Yamazaki Approved By