

Marketing Approval Note

CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - July'2024

09-09-2024

Subject	Channel Partner Name	Pax	Description	Bill No.	Bill Date	Bill Amount
1	Shray Projects		The Restaurant	20926	09-07-2024	₹ 1,386.00
2	Mr. Dhingra		Tea Lounge	21308	11-07-2024	₹ 5,869.00
3	Mr. Ajay Kheterpal		The Restaurant	21350	11-07-2024	₹ 5,470.00
4	Mr. Gaurav Swaroop		Sports Bar	21970	13-07-2024	₹ 7,213.00
5	Mr. Wing Commander Verma		The Restaurant	22240	14-07-2024	₹ 2,126.00
6	Mr. Neeraj Soni		Sports Bar	23288	19-07-2024	₹ 6,539.00
Total						28,603.00
Total marketing expense budget for waterfall suites				₹ 51,42,16,438.00	₹ 14,38,04,552.00	₹ 37,03,83,283.00
		<i>Praveen Gandhi</i>				
		Praveen Gandhi Prepared & Verified By		<i>Shalini Jha</i>		
				Shalini Jha Verified By		
				<i>AK</i>		
				Akash Khurana Approved By		
				<i>VN</i>		
				Yuka Nagao Verified By		
				<i>Yujiki Kato</i>		
				Yuji Kato Approved By		
				<i>Mānu Gupta</i>		
				Mānu Gupta Verified By		