

**Marketing Approval Note**

<b>Project</b>	Waterfall Residences
<b>Subject/Vendor</b>	<del>November Event (Yum Food Trucks Payment)</del> 15 to 16th Jan Event at sales lounge.
<b>Date</b>	14.01.2021
<b>Document Ref No.</b>	HO/MK/52-FY20-21 <i>for 2 day event at the lounge on 15th Jan &amp; 16th Jan</i>

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Yum food trcks November Event		80	96,000	4,800	100,800
2	Puja Rustagi Two Piece band Heater Tent Chair, Bar Table etc	110,000		110,000		110,000

**Total Cost** **210,800**

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,310,000	12,410,784	<b>210,800</b>	12,621,584	11,688,416

	<i>14 Jan 21</i>	<i>Shalini Jha</i>	<i>Anjoo Gogia</i>	<i>Gulshan Kumar</i>
		Prepared By	Proposed By	Verified By
<b>Date</b>	14-Jan-21			
	<i>Raj. Kr. Sahni</i>		<i>Ak</i>	<i>Takahiro Yamazaki</i>
	Raj. Kr. Sahni		Akash Khurana	Takahiro Yamazaki
	Approved By		Approved By	Approved By