

Marketing Approval Note

Project										Waterfall Residences									
Subject										Approval For Vaastu Consultancy									
Date										4.09.2021									
Document Ref No.										HO/MK/24-FY21-22									
S.No.					Description of item					Vendor		Quantity		Cost		GST		Total Cost	
1					Professional Service for Vaastu Consulting					Tarun Kalra				1,00,000				1,00,000	
										GRAND TOTAL									
					Total Marketing Expense Budget					1,54,60,000									
					Consumed till date					25,04,889									
					This Approval Note					1,00,000									
					Total Till Now					26,04,889								Balance	
																		1,28,55,111	
										<p align="center"> <i>4/09/2021</i> <i>Roshan Singh</i> Prepared By Date: 04.09.2021 Approved By: <i>Akash Khurana</i> </p>									
										<p align="center"> <i>Shalini Jha</i> Verified By Approved By: <i>Vineet Nanda</i> </p>									
										<p align="center"> <i>Vinay Nanda</i> Approved By Verified By: <i>Gulshan Kumar</i> </p>									
										<p align="center"> <i>04/09/2021</i> Approved By: <i>Takahiro Yamazaki</i> </p>									