

Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	Suwendu Banerjee / Wishmakers Events
Date	18.02.2021
Document Ref No.	HO/MK/61-FY20-21

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Mr. Suwendu Banerjee (Reimbursement for ITC Gist Card)	✓ 10,000	1	10,000		10,000
2	Wishmakers : Webinair Platfrom Development and Management	✓ 400,000	1	✓ 400,000	✓ 72,000	✓ 472,000
Total Cost						482,000

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
24,310,000	14,694,592	482,000	15,176,592	9,133,408

Payment Terms: 80% advance for Wishmakers Events and 20% after completion of work

18 Feb 2021 *Shalini Jha* *AK* *19/02/2021* *Vineet Nanda* *Gulshan Kumar*
Raj. Kr. Sahni *Anjoo Gogia* *Vineet Nanda*

Date	18-Feb-21			
	<i>Raj. Kr. Sahni</i>	Shalini Jha	Anjoo Gogia	Vineet Nanda
	Raj. Kr. Sahni	Prepared By	Proposed By	Proposed By
	Approved By		Akash Khurana	Takahiro Yamazaki
			Approved By	Approved By