

Marketing Approval Note

Project	Waterfall Residences					
Subject/Vendor	Paper Insert Leaflets - Kabira Prints					
Date	23.03.2021					
Document Ref No.	HO/MK/71-FY20-21					
S.No.	Description of item	Units	Price	Cost	GST @12%	Total Cost
1	A3 Both Sides Print on 130 GSM Paper	25000	2.6	65000	7,800	72,800
Total Cost						72,800
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance	
	24,310,000	16,924,269	72,800	16,997,069	7,312,931	
*NOTE: Work has been executed on March 13th and March 14th. Proof Attached.						
Date	23-Mar-21	Prepared By	Proposed By	Proposed By	Verified By	
	<i>RK Sahni</i> Raj. Kr. Sahni	<i>Shalini Jha</i> Shalini Jha	<i>Anjoo Gogia</i> Anjoo Gogia	<i>Vineet Nanda</i> Vineet Nanda	<i>Guulshan Kumar</i> Guulshan Kumar	<i>Takahiro Yamazaki</i> Takahiro Yamazaki
	Approved By	Approved By	Approved By	Approved By	Approved By	Approved By

23rd March *Shalini Jha* *Anjoo Gogia* *Vineet Nanda* *Guulshan Kumar* *Takahiro Yamazaki*

23-03-2021