Marketing Approval Note

Project	Waterfall Residences
Subject/Vendor	Event Sales Lounge for Saturday 9th Jan 2020
Date	~~08.01.2020~~ 08.01.2021
Document Ref No.	HO/MK/50-FY20-21

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Yum Food trucks (Estimate for 30 PAX) Food catering for Client, (GST @ 5%)	1,200	30	36,000	1,800	37,800
2	Vendor Name - Pooja Rustagi 1- Two Piece Band with sound system 2- Tenting 3- Food counters with canopy 4- Bar set up 5- Kitchen Area Set Up for the Caterer 6- Round Table Seating 7- Cocktail Table 8 - 4 Heaters ~~for 4 days~~ 9- Seasons Decor Labour, Transportation, Installation Coordination Fee			56,000		**56,000**
3	Liquor License	7,750	1	7,750		**7,750**
4	Coordination fees for liquor license	5,000	1	6,000		**5,000**
	Total Cost					**1,06,550**

It is not 5,000 but 6,000 as per Rakesh

→ 6,000

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
2,43,10,000	1,21,98,234	**1,06,550**	1,23,04,784	1,20,05,216

8th Jan 2021

email approval

	Shalini Jha	Anjoo Gogia		Gulshan Kumar
	Prepared By	**Proposed By**		**Verified By**
Date	**08-Jan-2021**			
	Raj. Kr. Sahni	Akash Khurana		Takahiro Yamazaki
	Approved By	**Approved By**		**Approved By**