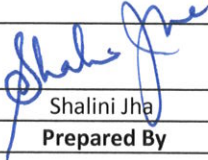

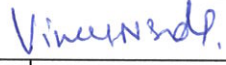
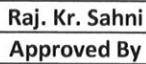
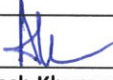


Marketing Approval Note (Post Facto)

Project	Waterfall Residences
Subject/Vendor	27th to 31st January Event at Sales Lounge
Date	11.02.2021
Document Ref No.	HO/MK/55-FY20-21

S.No.	Description of item	Price	Quantity	Cost	GST	Total Cost
1	Yum food trcks November Event			590,000	29,500	619,500
2	Two Piece Band, (Ganesh Mehra Musical group)	55,000	5	275,000		275,000
3	Excellence Advertising and Marketing	27,420	20	548,400	98,712	647,112
4	Food Counters and Canopy Buffet Tables, Chairs, Heaters, Lights etc (AAINA)	109,000		109,000	19,620	128,620
5	Videography and Photography fro Event (Bindal Studio)	20,000	3	60,000	10,800	70,800
6	Liquor License	7,580	2	15,160		15,160
7	Management Fees for Liquor License	6,000	2	12,000		12,000
Total Cost						1,768,192
	Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance	
	24,310,000	12,621,584	1,768,192	14,389,776	9,920,224	

Note* Pooja Rustagi does not have GST Certificate, for this event all the vendors had worked with us directly. Therefore we need to change the approval note.

				
	Shalini Jha Prepared By	Anjoo Gogia Proposed By	Vinnet Nanda Proposed By	Gulshan Kumar Verified By
Date	11-Feb-21			
				
	Raj. Kr. Sahni Approved By	Akash Khurana Approved By		Takahiro Yamazaki Approved By