

Marketing Approval Note

Waterfall Residences

Approval Note for DGC Golf League Event Stall Fabrication and Branded Cap

13-10-2021

Project					
Subject					
Date					
Document Ref No.					

S.No.	Description of Item	HO/MK/42-FY21-22	Vendor	Quantity	Cost	GST	Total Cost
1	12*12 Stall with light and Lounge Setup <i>for 18 days</i>		Providence Adworks	1	2,00,000.00	36,000.00	2,36,000.00
2	HW CG LIQUID METAL ADJ BLK 21 with branding		R3 International Golf Pvt. Ltd.	200	2,75,600.00	0.00	2,75,600.00
				TOTAL			5,11,600.00
				Total Marketing Expense Budget	63,10,458.00		68,22,058.00
				Consumed till date	5,11,600.00		Balance
				This Approval Note			86,37,942.00

	<i>Roster</i>						
	Roshan Singh	Shalini Jha		Vineet Nanda			Gulshan Kumar
	Prepared By	Verified By		Approved By			Verified By
Date	13.10.2021						
		Akash Khurana		Takahiro Yamazaki			Mohit Jain
		Approved By		Approved By			Approved By