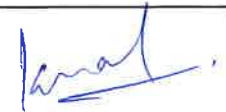

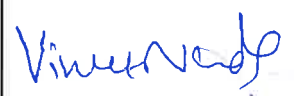







**Marketing Approval Note**

<b>Subject</b>	Approval Note on Costings for Services to be used for Pre & Post Launch Gatherings	
<b>Date</b>	15/04/24	
<b>Document Ref No.</b>	HO/MKT/FY24-25/011	
<b>S.No.</b>	<b>Description of item</b>	<b>Vendor</b>
1	<p align="center"><b>Catering Services for Channel Partners &amp; Clients</b>                      Catering @ 800/pax                      Coffee Machine @ 20,000/set/day * BUY                      Transportation @ 15000/day                      (MG may vary between 150 to 800 depending on daily footfall)</p>	Red Coral
2	<p align="center"><b>Casual Manpower for FnB &amp; Housekeeping</b>                      @1200/person/day                      (Manpower requirement may vary basis daily requirements)</p>	The Global Inc.
3	<p align="center"><b>Portable Loo for Drivers &amp; Labourers</b>                      @1500/set/day</p>	Param
4	<p align="center"><b>3X6 Wooden Table for Registration Desk</b>                      @3000/pc/day</p>	Himalaya Tent House

**Remarks:**

- Invoices from Red Coral will be raised basis the daily consumption at the end of the service.
- Invoices from The Global Inc. & Himalaya Tent House will be raised at the end of the month basis the actual
- Invoices from Param will be raised weekly basis the actual usage.

			
Kunal Yadav Prepared By	Shalini Jha Verified By	Vineet Nanda Approved By	Manu Gupta Verified By

			
Akash Khurana Approved By	Yuka Nagao Verified By	Takahiro Yamazaki Approved By	Mohit Jain Approved By

\* why not purchase?