Marketing Approval Note

Project	**Waterfall Residences**
Subject	**Approval note for Additional expense in CP event on 5th and 6th Nov**
Discription	**Initially we were targeting the Pax of 200 people and we had taken the approval accordingly, but we had footfall of over 500 CPs (300 Plus on Day one and 200 plus on Day 2) on these two days. We had to procure additional food on 5th November from a vendor nearby and additional beer for day 2 of the event. Also, Nanda sir suggested to call photographer as well expecting a better footfall.**
Date	**09-11-2022**
Document Ref No.	**HO/MK/20-FY22-23**

S.No.	Description of item	Vendor	Quantity	Cost	GST	Total
1	**Catering - Paneer Tikka, Malai Chaap, Mashroom Tikka, Veg Biryani, Dahi Kabab, Chilli Paneer Gravy, Veg Manchurian Gravy**	Fauzi Ka Dhaba	130 Plats	33,900.00	1,695.00	35,595.00
2	**Beer**		9 Crate	14,000.00		14,000.00
3	**Photographer**	Sudarshan Photography	2 Days	10,000.00		10,000.00
						59,595.00

Total Marketing Expense Budget	Consumed till date	This Approval Note	Total Till Now	Balance
2,42,62,258.00	**39,90,007.15**	59,595.00	40,49,602.15	2,02,12,655.85

Roshan Singh	**Shalini Jha**	**Vineet Nanda**	**Gulshan Kumar**
Prepared By	**Verified By**	**Approved By**	**Verified By**
Email Approval			
Takahiro Yamazaki		**Akash Khurana**	**Mohit Sir**
Approved By		**Approved By**	**Approved By**