

CHANNEL PARTNERS & CUSTOMERS MEET - MAY 2022

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	T1015-00003781	15-05-22	14059.52	The Oberoi
TOTAL			14059.52	

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Subendhu Banerjee	Customer
2	Ashwani Khanna	Channel Partner

Note:

- * Charged only CPs/Customer's Meet bills
- * All bills attached

Vineet Nanda

Mr. Vineet Nanda

AK

Mr. Akash Khurana