






Marketing Approval Note

Waterfall Suites						
CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - AUGUST 2023						
16-10-2023						
Project	Channel Partner Name	Description	Bill No.	Bill Date	Bill Amount	Total
1	Pawan Kumar	Sports Bar	3115	06-08-2023	2751	2751
2	Symbiosis Infra	The Restaurant	3717	10-08-2023	4226	4226
3	Key Dreams	The Restaurant	4104	21-08-2023	2069	2069
4	Propfit	Sports Bar	3671	26-08-2023	1032	1032
5	Unirise Realty	Sports Bar	3736	29-08-2023	2347	2347
₹ 12,425.00						
Note: This is being consumed from Marketing Budget						
						
	Kamal Bhalla Prepared & Verified By	Shalini Jha Verified By	Vineet Nanda Approved By	Vineet Nanda Approved By	Manu Gupta Verified By	
						
		Takahiro Yamazaki Approved By	Akash Khurana Approved By			

TAX INVOICE

Bill To :
MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0003115
BILL DATE : 06/08/23
BILL TIME : 23:51
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,810	CORONA BEER ...	22060000	2.00	475.00	950.00
346	FEST PINEAPPLE TACOS	996331	1.00	525.00	525.00
3,056	JAMESON IRISH WHISK PEG	220830	4.00	225.00	900.00

Sub Total : 2,375.00
Central GST @2.50% : 13.13
State GST @2.50% : 13.13
VAT @18.90% : 349.65
Total : 375.91
Round Off : 0.09
Net Amount : 2,751.00

KOT :
USER ID : BALRAJ

CLIENT SIGNATURE

This is computer generated invoice, signature not required
Whether the tax is payable under reverse charge: Yes/No.
We don't charge gratuity, please leave a token of your appreciation/ tip if you enjoyed your experience
Cheque/Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C 1

NEFT Details :
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnolias A/C 1
Bank Name : ICICI BANK LTD.
Current Account No.: 017705007390, IFSC Code : ICIC0000177
Regd Office : DLF CITY Gurgaon Branch
Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

Regd Office: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana

Vineet Nanda

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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0003717
BILL DATE : 10/08/23
BILL TIME : 15:54
COVERS : 10 TABLE No. : PDR22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,038	Clay pot exotic vegetable ...	996331	1.00	495.00	495.00
5,131	Homemade kulfi ...	996331	3.00	195.00	585.00
5,052	Hong kng ndl vege	996331	2.00	335.00	670.00
5,006	QUINOA TAB. & BEET SALAD ...	996331	1.00	395.00	395.00
5,049	Silken tofu with chilli basil ...	996331	1.00	495.00	495.00
5,001	SOM TAM ...	996331	1.00	395.00	395.00
5,046	Thai green curry veg.	996331	1.00	495.00	495.00
5,047	Thai red curry veg	996331	1.00	495.00	495.00

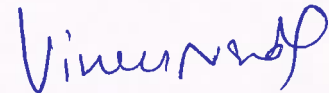
Sub Total : 4,025.00
Central GST @2.50% : 100.67
State GST @2.50% : 100.67
Total : 201.34
Round Off : -0.34
Net Amount : 4,226.00

KOT :
USER ID : SATISH


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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0004104
BILL DATE : 21/08/23
BILL TIME : 22:27
COVERS : 2 TABLE No. : 22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,030	Dahi ke kebab ...	996331	1.00	495.00	495.00
5,009	Manchow veg	996331	1.00	195.00	195.00
5,051	Pan/F ndl veg	996331	1.00	335.00	335.00
5,319	S/bev Can DIET	996331	1.00	95.00	95.00
5,004	SOM TAM ...	996331	1.00	395.00	395.00
5,019	Szechuan tofu ...	996331	1.00	455.00	455.00

Sub Total : 1,970.00
Central GST @2.50% : 49.28
State GST @2.50% : 49.28
Total : 98.56
Round Off : 0.44
Net Amount : 2,069.00

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CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0003671
BILL DATE : 26/08/23
BILL TIME : 17:02
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,005	CAPPUCCINO ...	996331	4.00	75.00	300.00
2,003	COLD COFFEE ...	996331	1.00	145.00	145.00
9,220	HOEGAARDEN BEER 330 ML	22060000	1.00	475.00	475.00


Sub Total : 920.00
Central GST @2.50% : 11.13
State GST @2.50% : 11.13
VAT @18.90% : 89.78
Total : 112.04
Round Off : -0.04
Net Amount : 1,032.00

KOT :
USER ID : VARUN


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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0003736
BILL DATE : 29/08/23
BILL TIME : 22:49
COVERS : 3 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,019	CHILLI BASIL TOFU ...	996331	1.00	495.00	495.00
2,018	FRESH FRUIT JUICE ...	996331	3.00	155.00	465.00
2,021	FRESH LIME F/L SODA	996331	1.00	85.00	85.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	475.00	475.00
7,004	STEAMED FISH ...	996331	1.00	715.00	715.00

Sub Total : 2,235.00
Central GST @2.50% : 55.90
State GST @2.50% : 55.90
Total : 111.80
Round Off : 0.20
Net Amount : 2,347.00

KOT :
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