







### Marketing Approval Note

Waterfside Residences/Waterfall Suites II

CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - October 2024

23-12-2024

Project	Waterfside Residences/Waterfall Suites II						
Subject	CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - October 2024						
Date	23-12-2024						
S.No.	Channel Partner Name	Pax	Description	Bill No.	Bill Date	Bill Amount	
1	Mr. Kapil Mehra	2	The Restaurant	D39820	02-10-2024	₹ 1,391.26	
2	Mr. Prashant	5	Sports Bar	D41264	09-10-2024	₹ 5,506.30	
3	Mr. Meenu Khanna	2	Tea Lounge	D41350	10-10-2024	₹ 1,942.50	
4	Mr. Poonam Khanna	3	The Restaurant	D42060	12-10-2024	₹ 2,735.26	
5	Ms. Topsy	8	The Restaurant	D42758	15-10-2024	₹ 14,125.06	
6	Mr. Sanjeev Chawla	5	Sports Bar	D42766	15-10-2024	₹ 5,605.14	
7	Mr. Gurpreet singh	5	The Restaurant	D43817	20-10-2024	₹ 5,549.26	
8	Mr. Ajay Khetrapal	3	Sports Bar	D45582	27-10-2024	₹ 2,675.25	
9	Mr. Sunil malhotra	2	Sports Bar	D45769	28-10-2024	₹ 772.85	
10	Mr. Meenu Khanna	5	The Restaurant	D46296	30-10-2024	₹ 7,495.44	
<b>Total</b>						<b>47,798.32</b>	
<b>Total marketing expense budget</b>			<b>Consumed till date</b>	<b>The Approval note</b>	<b>Total Till now</b>	<b>Balance</b>	
₹ 51,42,16,438.00			₹ 27,62,15,685.80	47,798.32	₹ 27,62,63,484.12	₹ 23,79,52,953.88	
							
	Praveen Gandhi		Shalini Jha	Vineet Nanda	Manu Gupta		
	Prepared & Verified By		Verified By	Approved By	Verified By		
							
			Akash Khurana	Yuji Kato			
			Approved By	Approved By			

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT**

**Tax Inv No** : MG2425-D39820  
**Date** : 02/10/2024  
**Table No.** : 503a  
**Covers** : 2  
**Opened By** : Vijay Pratap Maurya 16:02  
**Closed By** : Balraj 17:53  
**Attended By** : 1  
**Check #** : R2005143

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
HAKKA-STYLE NOODLE VEG	996331	1.0	₹375.00	375.00
SILKEN TOFU	996331	1.0	₹525.00	525.00
CAESAR SALAD VEG	996331	1.0	₹425.00	425.00
<b>Sub Total</b>				<b>1,325.00</b>
<b>CGST @ 2.5%</b>				<b>33.13</b>
<b>SGST @ 2.5%</b>				<b>33.13</b>
<b>Debit Total</b>				<b>1,391.26</b>
<b>Credit Total</b>				<b>1,391.26</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M

SIGNATURE

**NOTE: DGRL is acting on behalf of DLF LTD as an agent.****Whether the tax is payable under reverse charge: Yes/No.****Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C**

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**SPORTS BAR****Tax Inv No** : MG2425-D41264**Date** : 09/10/2024**Table No.** : 21**Covers** : 2**Opened By** : Deepak Pandey 21:20**Closed By** : Deepak Pandey 22:52**Attended By** : 1**Check #** : S2004142**GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
PURPLE DUMPLING (V/G)	996331	2.0	₹475.00	950.00
TANQUERY GIN	220820	3.0	₹325.00	975.00
SCHWEPES SODA CAN 300 ML	996331	2.0	₹145.00	290.00
PEACH AND BASIL	996331	2.0	₹225.00	450.00
QUESADILLA (G/D)	996331	1.0	₹675.00	675.00
VEGETABLE TEMPURA (V/G/D)	996331	2.0	₹475.00	950.00
NACHOS (G/D)	996331	2.0	₹275.00	550.00
RED BULL	996331	1.0	₹275.00	275.00
<b>Sub Total</b>				<b>5,115.00</b>
<b>VAT @ 18.9%</b>				<b>184.28</b>
<b>CGST @ 2.5%</b>				<b>103.51</b>
<b>SGST @ 2.5%</b>				<b>103.51</b>
<b>Debit Total</b>				<b>5,506.30</b>
<b>Credit Total</b>				<b>5,506.30</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

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1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE****\*\*REPRINT\*\***

**Tax Inv No** : MG2425-D41350  
**Date** : 10/10/2024  
**Table No.** : 11  
**Covers** : 1  
**Opened By** : Vijay Pratap Maurya 15:37  
**Closed By** : Sudhanshu Semwal 16:42  
**Attended By** : 6027  
**Check #** : T2011213

**GSTIN** :  
**PAN Details** :  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
DS HAZELNUT CHOCOLATE CAKE1 kg	996331	1.0	₹1,850.00	1,850.00
<b>Sub Total</b>				<b>1,850.00</b>
<b>CGST @ 2.5%</b>				<b>46.25</b>
<b>SGST @ 2.5%</b>				<b>46.25</b>
<b>Debit Total</b>				<b>1,942.50</b>
<b>Credit Total</b>				<b>1,942.50</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

Whether the tax is payable under reverse charge: Yes/No.

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE**

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club

THE MAGNOLIAS  
Club

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

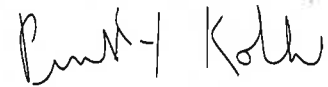
Tax Inv No : MG2425-D42060  
Date : 12/10/2024  
Table No. : P1  
Covers : 1  
Opened By : Vijay Pratap Maurya 21:36  
Closed By : Vijay Pratap Maurya 23:32  
Attended By : 1  
Check # : R2005520

GSTIN :  
PAN Details : AAJPN9557G  
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
SPRING ROLL	996331	1.0	₹445.00	445.00
HAKKA-STYLE NOODLE VEG	996331	1.0	₹375.00	375.00
SILKEN TOFU	996331	1.0	₹525.00	525.00
DAL MAKHANI	996331	1.0	₹395.00	395.00
LACHHA PARATHA	996331	4.0	₹85.00	340.00
PANEER BUTTER MASALA	996331	1.0	₹525.00	525.00
<b>Sub Total</b>				<b>2,605.00</b>
<b>CGST @ 2.5%</b>				<b>65.13</b>
<b>SGST @ 2.5%</b>				<b>65.13</b>
<b>Debit Total</b>				<b>2,735.26</b>
<b>Credit Total</b>				<b>2,735.26</b>
<b>Balance</b>				<b>0.00</b>

Guest Name VINEET NANDA

Membership No. MGT0545M



SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

Whether the tax is payable under reverse charge: Yes/No.

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE**

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club



DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT****\*\*REPRINT\*\***

**Tax Inv No** : MG2425-D42758  
**Date** : 15/10/2024  
**Table No.** : PDR2  
**Covers** : 9  
**Opened By** : Vijay Pratap Maurya 21:10  
**Closed By** : Vijay Pratap Maurya 22:49  
**Attended By** : 1  
**Check #** : R2005609

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
VEGETABLE GYOZA	996331	4.0	₹475.00	1,900.00
PURPLE DUMPLING	996331	4.0	₹475.00	1,900.00
CAESAR SALAD VEG	996331	2.0	₹425.00	850.00
ADD ON AVOCADO	996331	2.0	₹200.00	400.00
Budweiser 330 MI		2.0	₹425.00	850.00
THE GLENLIVET 15 YRS		2.0	₹925.00	1,850.00
SPRING ROLL	996331	2.0	₹445.00	890.00
SILKEN TOFU	996331	2.0	₹525.00	1,050.00
DAL MAKHANI	996331	1.0	₹395.00	395.00
PANEER BUTTER MASALA	996331	1.0	₹525.00	525.00
TANDOORI ROTI	996331	1.0	₹70.00	70.00
FRIED RICE VEG	996331	1.0	₹375.00	375.00
CLAY POT VEGETABLES	996331	1.0	₹525.00	525.00
HAKKA-STYLE NOODLE VEG	996331	1.0	₹375.00	375.00
SOFT BEV CAN	996331	2.0	₹95.00	190.00
LACHHA PARATHA	996331	2.0	₹85.00	170.00
TILLA KULFI	996331	4.0	₹195.00	780.00
<b>Sub Total</b>				<b>13,095.00</b>
<b>VAT @ 18.9%</b>				<b>510.30</b>
<b>CGST @ 2.5%</b>				<b>259.88</b>
<b>SGST @ 2.5%</b>				<b>259.88</b>

**NOTE: DGRL is acting on behalf of DLF LTD as an agent.****Whether the tax is payable under reverse charge: Yes/No.****Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C**

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT****\*\*REPRINT\*\***

**Tax Inv No** : MG2425-D42758  
**Date** : 15/10/2024  
**Table No.** : PDR2  
**Covers** : 9  
**Opened By** : Vijay Pratap Maurya 21:10  
**Closed By** : Vijay Pratap Maurya 22:49  
**Attended By** : 1  
**Check #** : R2005609

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
Debit Total				14,125.06
Credit Total				14,125.06
Balance				0.00

**Guest Name** : VINEET NANDA  
**Membership No.** : MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

Whether the tax is payable under reverse charge: Yes/No.

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**SPORTS BAR****Tax Inv No** : MG2425-D42766**Date** : 15/10/2024**Table No.** : 100**Covers** : 3**Opened By** : Kamal Kishor 21:07**Closed By** : Kamal Kishor 00:59**Attended By** : 1**Check #** : S2004274**GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
THE GLENLIVET 15 YRS	220820	2.0	₹925.00	1,850.00
Budweiser 330 MI	220820	4.0	₹425.00	1,700.00
SULA ZINFANDEL GLASS	220820	1.0	₹715.00	715.00
ABSOLUT BLUE	220820	2.0	₹225.00	450.00
<b>Sub Total</b>				<b>4,715.00</b>
<b>VAT @ 18.9%</b>				<b>891.14</b>
<b>Debit Total</b>				<b>5,606.14</b>
<b>Credit Total</b>				<b>5,606.14</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**  
*Club*

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

**Tax Inv No** : MG2425-D43817  
**Date** : 20/10/2024  
**Table No.** : PDR1  
**Covers** : 6  
**Opened By** : Sumit Chawla 14:38  
**Closed By** : Vijay Pratap Maurya 15:52  
**Attended By** : 1  
**Check #** : R2005744

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
PALAK PATTA CHAAT	996331	6.0	₹245.00	1,470.00
CAESAR SALAD CHICKEN CONFIT	996331	1.0	₹525.00	525.00
DAL MAKHANI	996331	2.0	₹395.00	790.00
LUCKNOWI SUBZ KORMA	996331	1.0	₹445.00	445.00
TANDOORI ROTI	996331	8.0	₹70.00	560.00
NAAN	996331	3.0	₹85.00	255.00
ALOO GOBHI MATAR ADRAKI	996331	1.0	₹445.00	445.00
PALAK PANEER	996331	1.0	₹525.00	525.00
RAITA	996331	2.0	₹135.00	270.00
<b>Sub Total</b>				<b>5,285.00</b>
<b>CGST @ 2.5%</b>				<b>132.13</b>
<b>SGST @ 2.5%</b>				<b>132.13</b>
<b>Debit Total</b>				<b>5,549.26</b>
<b>Credit Total</b>				<b>5,549.26</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

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CIN : U92490HR2008PLC101701, State Code : 06

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(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR**

**Tax Inv No** : MG2425-D45582  
**Date** : 27/10/2024  
**Table No.** : B1  
**Covers** : 2  
**Opened By** : Satish Kumar 01:12  
**Closed By** : Satish Kumar 01:15  
**Attended By** : 1  
**Check #** : S2004548

**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
JW BLACK LABEL	220820	6.0	₹375.00	2,250.00
<b>Sub Total</b>				<b>2,250.00</b>
<b>VAT @ 18.9%</b>				<b>425.25</b>
<b>Debit Total</b>				<b>2,675.25</b>
<b>Credit Total</b>				<b>2,675.25</b>
<b>Balance</b>				<b>0.00</b>

**Guest Name** VINEET NANDA  
**Membership No.** MGT0545M

SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR**

Tax Inv No : MG2425-D45769

Date : 28/10/2024

Table No. : 50

Covers : 1

Opened By : Deepak Pandey 23:35

Closed By : Deepak Pandey 23:37

Attended By : 1

Check # : S2004561

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name &amp; Address :

Item Description	HSN Code	Qty	Rate	Amount
SULA CABERNET SHIRAZ (GLASS)	220820	2.0	₹325.00	650.00
<b>Sub Total</b>				<b>650.00</b>
<b>VAT @ 18.9%</b>				<b>122.85</b>
<b>Debit Total</b>				<b>772.85</b>
<b>Credit Total</b>				<b>772.85</b>
<b>Balance</b>				<b>0.00</b>

Guest Name VINEET NANDA

Membership No. MGT0545M

  
SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

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**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

**Tax Inv No** : MG2425-D46296  
**Date** : 30/10/2024  
**Table No.** : 100  
**Covers** : 5  
**Opened By** : Vijay Pratap Maurya 21:48  
**Closed By** : Vijay Pratap Maurya 23:33  
**Attended By** : 1  
**Check #** : R2006010

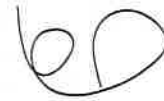
**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
DAL MAKHANI	996331	2.0	₹395.00	790.00
PANEER BUTTER MASALA	996331	2.0	₹525.00	1,050.00
NAAN	996331	2.0	₹85.00	170.00
TANDOORI ROTI	996331	4.0	₹70.00	280.00
PURPLE DUMPLING	996331	2.0	₹475.00	950.00
PALAK PANEER	996331	2.0	₹525.00	1,050.00
HENDRICKS'S GIN		2.0	₹575.00	1,150.00
SOFT BEV CAN	996331	3.0	₹95.00	285.00
Budweiser 330 MI		1.0	₹425.00	425.00
TILLA KULFI	996331	4.0	₹195.00	780.00
<b>Sub Total</b>				<b>6,930.00</b>
<b>SGST @ 2.5%</b>				<b>133.88</b>
<b>VAT @ 18.9%</b>				<b>297.68</b>
<b>CGST @ 2.5%</b>				<b>133.88</b>
<b>Debit Total</b>				<b>7,495.44</b>
<b>Credit Total</b>				<b>7,495.44</b>
<b>Balance</b>				<b>0.00</b>

**NOTE: DGRL is acting on behalf of DLF LTD as an agent.****Whether the tax is payable under reverse charge: Yes/No.****Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C****1.**

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CIN : U92490HR2008PLC101701, State Code : 06

**TAX INVOICE****DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**  
*Club*DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT****Tax Inv No** : MG2425-D46296  
**Date** : 30/10/2024  
**Table No.** : 100  
**Covers** : 5  
**Opened By** : Vijay Pratap Maurya 21:48  
**Closed By** : Vijay Pratap Maurya 23:33  
**Attended By** : 1  
**Check #** : R2006010**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :**Item Description** **HSN Code** **Qty** **Rate** **Amount****Guest Name** VINEET NANDA  
**Membership No.** MGT0545M\_\_\_\_\_  
SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

Whether the tax is payable under reverse charge: Yes/No.

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06