

**Marketing Approval Note**

**CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - APRIL 2025**

18-06-2025

Subject	CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - APRIL 2025					
Date	18-06-2025					
S.No.	Channel Partner/Customer name	Pax	Description	Bill No.	Bill Date	Bill Amount
1	Mr. Pradeep Chautala	1	THE RESTAURANT	D1524	01-04-2025	₹ 1,349.26
2	Mr. Chawla	1	THE RESTAURANT	D1524	08-04-2025	₹ 2,005.50
3	Krisumi Interview	1	THE MEETING ROOM	D3695	17-04-2025	₹ 6,495.00
4	Krisumi Interview	3	THE RESTAURANT	D3712	17-04-2025	₹ 1,506.76
5	Krisumi Interview	12	TEA LOUNGE	D3727	17-04-2025	₹ 4,089.76
6	Mr. Sumit Seth	2	THE RESTAURANT	D4409	19-04-2025	₹ 2,619.76
7	Mr. Sanjeev	2	SPORTS BAR	D4364	19-04-2025	₹ 1,743.07
8	Mr. Rajiv	1	SPORTS BAR	D6797	29-04-2025	₹ 1,197.00
<b>Total</b>						<b>21,006.11</b>
Total marketing expense budget		Consumed till date	The Approval note	Total Till now	Balance	
₹ 51,69,02,800		₹ 7,15,67,626	₹ 21,006	₹ 7,15,88,632	₹ 44,53,14,168	
	<i>Praveen Gandhi</i>	<i>Shalini Iha</i>	<i>Vineet Nanda</i>	<i>Manu Gupta</i>	<i>Manu Gupta</i>	<i>Manu Gupta</i>
	Prepared & Verified By	Verified By	Approved By	Verified By	Approved By	Verified By
	<i>Praveen Gandhi</i>	<i>Shalini Iha</i>	<i>Vineet Nanda</i>	<i>Manu Gupta</i>	<i>Manu Gupta</i>	<i>Manu Gupta</i>
	Approved By	Approved By	Approved By	Approved By	Approved By	Approved By
	<i>Kunal Rishi</i>	<i>Yogi Kato</i>	<i>Akash Khurana</i>	<i>Manu Gupta</i>	<i>Manu Gupta</i>	<i>Manu Gupta</i>
	Approved By	Approved By	Approved By	Approved By	Approved By	Approved By

*Vikra NA GAO*  
*www*

SPENT ON KRISUMI INTERVIEWS OUT OF TOTAL OF = 21,006.11  
KRISUMI INTERVIEW AMOUNT SPENT = 12,091.52

*Manu Gupta*  
Verified By

**TAX INVOICE**

**DLF Clubs and Hospitality Limited**  
(Formerly known as DLF Recreational Foundation Limited)  
**The Magnolias Club**  
DLF Golf Links, DLF City, DLF 5, GURUGRAM  
(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

**Tax Inv No** : MG2526-D164  
**Date** : 01/04/2025  
**Table No.** : A2  
**Covers** : 1  
**Opened By** : Vijay Pratap Maurya 20:17  
**Closed By** : Vijay Pratap Maurya 21:32  
**Attended By** : 1  
**Check #** : **R3000037**

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

Item Description	HSN Code	Qty	Rate	Amount
BRUNT GARLIC	996331	1.0	₹245.00	245.00
MAPU TOFU(SOY)	996331	1.0	₹545.00	545.00
TOMATO & BOCCONCINI(D/G)	996331	1.0	₹495.00	495.00
<b>Sub Total</b>				<b>1,285.00</b>
<b>CGST @ 2.5%</b>				<b>32.13</b>
<b>SGST @ 2.5%</b>				<b>32.13</b>
<b>Debit Total</b>				<b>1,349.26</b>
<b>Credit Total</b>				<b>1,349.26</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 Clubs and Hospitality Ltd The Magnolias A/C**

1.

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**THE RESTAURANT**

**Tax Inv No** : MG2526-D1524  
**Date** : 08/04/2025  
**Table No.** : 24  
**Covers** : 1  
**Opened By** : Deepak Tiwari 08:33  
**Closed By** : Deepak Tiwari 10:25  
**Attended By** : 1  
**Check #** : **R3000264**

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

Item Description	HSN Code	Qty	Rate	Amount
TENDER COCONUT WATER	996331	2.0	₹150.00	300.00
FRESH FRUIT JUICE	996331	3.0	₹155.00	465.00
FRESH FRUIT PLATTER	996331	1.0	₹245.00	245.00
DOSA .PLAIN/ MASALA	996331	2.0	₹215.00	430.00
EGG SPECIALTIES	996331	2.0	₹235.00	470.00
<b>Sub Total</b>				<b>1,910.00</b>
<b>CGST @ 2.5%</b>				<b>47.75</b>
<b>SGST @ 2.5%</b>				<b>47.75</b>
<b>Debit Total</b>				<b>2,005.50</b>
<b>Credit Total</b>				<b>2,005.50</b>
<b>Balance</b>				<b>0.00</b>

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

SIGNATURE

Vineet Nanda

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

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**THE MEETING ROOM**

Tax Inv No : MG2526-D3696  
 Date : 17-Apr-25  
 Table No. :  
 Covers : 1  
 Opened By : PF (RESTRICTED) 14:59  
 Closed By : Vaibhav Arora 16:08  
 Attended By : 9999  
 Check # : C3000019

Ref#987 Venue: THE MEETING ROOM,  
**GSTIN** :  
**PAN Details** : AAJPN9557G  
**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
MEETING ROOM NO 2 ( F & B) FUL	996331	1.0	\$4,500.00	4,500.00
MEETING ROOM RENTAL (CUSMAN)	997212	1.0	\$1,500.00	1,500.00
<b>Sub Total</b>				<b>6,000.00</b>
<b>CGST @ 9%</b>				<b>135.00</b>
<b>SGST @ 9%</b>				<b>135.00</b>
<b>CGST @ 2.5%</b>				<b>112.50</b>
<b>SGST @ 2.5%</b>				<b>112.50</b>
<b>Debit Total</b>				<b>6,495.00</b>
<b>Credit Total</b>				<b>6,495.00</b>
<b>Balance</b>				<b>0.00</b>

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

\_\_\_\_\_  
 SIGNATURE

Vineet Nanda

**NOTE: DCHL 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 Clubs and Hospitality Limited  
 Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana  
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(Formerly known as DLF Recreational Foundation Limited)  
**The Magnolias Club**  
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(HARYANA) - 122002 TELEPHONE: +91-124-4433781

**THE RESTAURANT**

Tax Inv No : MG2526-D3712  
Date : 17/04/2025  
Table No. : 2  
Covers : 3  
Opened By : Vijay Pratap Maurya 15:20  
Closed By : Vijay Pratap Maurya 17:11  
Attended By : 1  
Check # : R3000622

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

Item Description	HSN Code	Qty	Rate	Amount
INSALATA CAESAR SALAD VEG	996331	2.0	445.00	890.00
INSALATA CAESAR SALAD CHICKEN	996331	1.0	545.00	545.00
<b>Sub Total</b>				<b>1,435.00</b>
<b>CGST @ 2.5%</b>				<b>35.88</b>
<b>SGST @ 2.5%</b>				<b>35.88</b>
<b>Debit Total</b>				<b>1,506.76</b>
<b>Credit Total</b>				<b>1,506.76</b>
<b>Balance</b>				<b>0.00</b>

Guest Name : VINEET NANDA  
Membership No. : MGT0545M

SIGNATURE

Vineet Nanda

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

Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Limited

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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**MAGNOLIAS**  
*Club*

**TEA LOUNGE****Tax Inv No** : MG2526-D3727**Date** : 17/04/2025**Table No.** : 1**Covers** : 12**Opened By** : Prabhat Gautam 10:40**Closed By** : Sudhanshu Semwal 18:55**Attended By** : 1**Check #** : T3000963**GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

<u>Item Description</u>	<u>HSN Code</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
AVOCADO & POACHED EGG	996331	2.0	₹ 515.00	1,030.00
COLD COFFEE( TL)	996331	2.0	₹ 155.00	310.00
CAPPUCCINO COFFEE( TL)	996331	1.0	₹ 100.00	100.00
ALL TIME FAVOURITE TEA	996331	1.0	₹ 95.00	95.00
CHOCOLATE PASTRY( TL)	996331	2.0	₹ 225.00	450.00
PINEAPPLE PASTRY( TL)	996331	2.0	₹ 145.00	290.00
ESTR MINI CHOCOLATE EGGS	996331	1.0	₹ 275.00	275.00
ESTR ROSE AND LICHI DELIGHT (P	996331	1.0	₹ 325.00	325.00
FIG CAKE WITH LEMON DELIGHT( T	996331	1.0	₹ 375.00	375.00
ESTR CARROT CAKE CREAM	996331	1.0	₹ 275.00	275.00
CHEESE				
ESTR MILK CHOCOLATE HAZELNUT	996331	1.0	₹ 275.00	275.00
S/Bev. Can( TL)	996331	1.0	₹ 95.00	95.00
<b>Sub Total</b>				<b>3,895.00</b>
<b>CGST @ 2.5%</b>				<b>97.38</b>
<b>SGST @ 2.5%</b>				<b>97.38</b>
<b>Debit Total</b>				<b>4,089.76</b>
<b>Credit Total</b>				<b>4,089.76</b>
<b>Balance</b>				<b>0.00</b>

*Vinay Nandya*

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

Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002,

Haryana

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

**TEA LOUNGE**

Tax Inv No : MG2526-D3727  
Date : 17/04/2025  
Table No. : 1  
Covers : 12  
Opened By : Prabhat Gautam 10:40  
Closed By : Sudhanshu Semwal 18:55  
Attended By : 1  
Check # : T3000963

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

Item Description	HSN Code	Qty	Rate	Amount
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Guest Name : VINEET NANDA  
Membership No. : MGT0545M

\_\_\_\_\_  
SIGNATURE

*Vineet Nanda*

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Whether the tax is payable under reverse charge: Yes/No.  
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Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002,  
Haryana

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 06191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06

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**THE RESTAURANT**

**Tax Inv No** : MG2526-D4409  
**Date** : 19/04/2025  
**Table No.** : 50  
**Covers** : 2  
**Opened By** : Vijay Pratap Maurya 21:40  
**Closed By** : Vijay Pratap Maurya 23:13  
**Attended By** : 1  
**Check #** : **R3000720**

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

Item Description	HSN Code	Qty	Rate	Amount
SOFT BEV CAN	996331	3.0	₹95.00	285.00
PURPLE DUMPLING	996331	1.0	₹495.00	495.00
VEGETABLE GYOZA	996331	1.0	₹495.00	495.00
CLASSIC BAKED CANNELLONI(G/D)	996331	1.0	₹645.00	645.00
PASTA AT YOUR STYLE VEG	996331	1.0	₹575.00	575.00
<b>Sub Total</b>				<b>2,495.00</b>
<b>CGST @ 2.5%</b>				<b>62.38</b>
<b>SGST @ 2.5%</b>				<b>62.38</b>
<b>Debit Total</b>				<b>2,619.76</b>
<b>Credit Total</b>				<b>2,619.76</b>
<b>Balance</b>				<b>0.00</b>

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

SIGNATURE

Vineet Nanda

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

**Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Ltd The Magnolias A/C**

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**SPORTS BAR**

**Tax Inv No** : MG2526-D4364  
**Date** : 19/04/2025  
**Table No.** : 14  
**Covers** : 2  
**Opened By** : Deepak Pandey 20:33  
**Closed By** : Deepak Pandey 21:13  
**Attended By** : 1  
**Check #** : **S3000346**

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

Item Description	HSN Code	Qty	Rate	Amount
PEACH AND BASIL	996331	2.0	₹225.00	450.00
2 GLS BUDWIESER DRAUGHT	220820	1.0	₹499.00	499.00
DRAGON CHICKEN (G/N)	996331	1.0	₹645.00	645.00
<b>Sub Total</b>				<b>1,594.00</b>
<b>VAT @ 18.9%</b>				<b>94.31</b>
<b>CGST @ 2.5%</b>				<b>27.38</b>
<b>SGST @ 2.5%</b>				<b>27.38</b>
<b>Debit Total</b>				<b>1,743.07</b>
<b>Credit Total</b>				<b>1,743.07</b>
<b>Balance</b>				<b>0.00</b>

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

SIGNATURE

Vineet Nanda

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

**Cheque / Draft should be drawn in favour of DLF Clubs and Hospitality Ltd The Magnolias A/C**

1.

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**SPORTS BAR**

Tax Inv No : MG2526-D6797

Date : 29/04/2025

Table No. : 20

Covers : 1

Opened By : Deepak Pandey 17:06

Closed By : Deepak Pandey 18:27

Attended By : 1

Check # : S3000571

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name &amp; Address :

Item Description	HSN Code	Qty	Rate	Amount
FRESH FRUIT JUICE	996331	3.0	₹155.00	465.00
QUESADILLA (G/D)	996331	1.0	₹675.00	675.00
<b>Sub Total</b>				<b>1,140.00</b>
<b>CGST @ 2.5%</b>				<b>28.50</b>
<b>SGST @ 2.5%</b>				<b>28.50</b>
<b>Debit Total</b>				<b>1,197.00</b>
<b>Credit Total</b>				<b>1,197.00</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 Clubs and Hospitality Ltd The Magnolias A/C 1.

Reg. Off.: 1st Floor, DLF Gateway Tower, R Block, DLF City Phase-III, Gurugram - 122002, Haryana

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FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 06191815836 GSTIN No. : 06AACCD9526H1ZM,  
CIN : U92490HR2008PLC101701, State Code : 06 TAN No. : RTKD13532B