

Request Id - 30024

CHANNEL PARTNERS MEET AT OBEROI DUBAI - JUNE 2022

| Sr.No. | Bill Number | Bill Date | Bill Amount | Description |
|--------|-----------------|--------------------------|-------------|-------------|
| 1 | 100205877200003 | 07-06-2022 To 09-06-2022 | 78,832.00 | Oberoi |
| TOTAL | | | 78,832.00 | |

Note:

* Actual bills attached

Vineet Nanda

Mr. Vineet Nanda

AK

Mr. Akash Khurana

CHANNEL PARTNERS MEET LIST

| Sr. No | CP Name |
|--------|--|
| 1 | Deepak Chaudhary & Team- Four Points |
| 2 | Baljeet Singh & Team- Infraguru |
| 3 | Inderpal Singh- Prop Invest |
| 4 | Kushagra Mangal & Team- Property Hunt |
| 5 | Ayush Singh- Property Pistol |
| 6 | Ankit Gulati & Team- Connecting Continents |
| 7 | Shameer Kasim- Sky Buy |
| 9 | Vivek Arora- Home Seek |
| 10 | Faisal & Team- Team Multipliers |
| 11 | Ahamar Rizvi- Realty Care |

TAX INVOICE

Mr. Vineet Nanda

IN

Travel Agent : MS Tours & Travels Ltd

Company :

Invoice Type : INFORMATION INVOICE

Billing : Room + Taxes (CP) to TA (Payment rcvd through opl).. Rest DP + TD

Room No. : 1904

Guests : 2

Arrival : 07/06/22

Departure : 09/06/22

Rate : AED

TAX Invoice No. :

VAT No. : 100205877200003

Printed On : 09/06/22 17:22:05

Cashier : FORELBOUKILI

Page : 1 of 1

CRS No. : 1147073

| Date | Description | Reference | Debit | Credit |
|----------|--------------------------|-----------------------------|----------|----------|
| 07/06/22 | Inroom Dining Food | Room# 1904 : CHECK# 0178809 | 125.00 | |
| 07/06/22 | Inroom Dining Beverage | Room# 1904 : CHECK# 0178810 | 60.00 | |
| 07/06/22 | 971 Food | Room# 1904 : CHECK# 0105347 | 358.00 | |
| 07/06/22 | Tourism Dirham Fee | | 20.00 | |
| 08/06/22 | Banquet Food | Room# 1904 : CHECK# 0161092 | 2,500.00 | |
| 08/06/22 | Punjab Grill-F&B | | 175.00 | |
| 08/06/22 | Punjab Grill-F&B | | 202.40 | |
| 08/06/22 | Tourism Dirham Fee | | 20.00 | |
| 09/06/22 | 971 Food | Room# 1904 : CHECK# 0105474 | 111.00 | |
| 09/06/22 | Amex XXXXXXXXXXXX3007 | XX/XX | | 3,571.40 |

NEOPAY
powered by maestro

FRONT OFFICE, -5

THE OBEROI HOTEL
BUSINESS BAY BURJ AREA
DUBAI

POS ID: 10099992 MID: 0010000041374
AMX MID: 19760155275
DATE: 09/06/22 TIME: 17:22:00

SALE

AMEX(Chip)

374431****3007

EXP: XX/XX

PAN SEQ No : 00

NANDA/VINEET

BATCH NO: 272

RECEIPT No 1008528

RRN: 001139199881

AMOUNT: AED 3571.40

PLEASE DEBIT MY ACCOUNT

PIN ENTERED AND SIGN NOT REQUIRED

APPROVAL CODE: 881524

AID: A000000025010801

LABEL: AMERICAN EXPRESS

TVR: 0000008000

TSI: F600

AC: 4009F3P84312A448

CID: 40

THANK YOU
COME AGAIN

<<CUSTOMER COPY>>

APP VERSION: 1.45

Vineet Nanda

Total in AED 3,571.40 3,571.40

Balance in AED 0.00



ACCOUNT ENDING - 5007
The Centurion Card®

CARD MEMBER
VINEET NANDA

Card Activity Since 3 Jun (Closing 2 Jul)

Summary

| | |
|----------------------|----------------------|
| Previous Balance | ₹ 10,62,673.43 |
| Payments & Credits | -₹ 10,63,000.00 |
| New Charges | ₹ 5,73,791.46 |
| Total Balance | ₹ 5,73,464.89 |

Transactions

| DATE | DESCRIPTION | AMOUNT |
|-------------------|---|------------|
| 21 Jun Pending | NATIONAL SERVICE STATION H-BLOCK CONNAUGHT CIRCUS NSS1952@HOTMAIL.COM NEW DELHI 110001 | ₹ 2,000.00 |
| | NATIONAL SERVICE STATION Will appear on your Jun 22, 2022 statement as NATIONAL SERVICE STATION | |
| | METHOD: Paid for In-person CARD: ARJUN NANDA | |
| 21 Jun Pending | PETRO FUELS 32.5 K M STONESECTOR 15 PART 1 N H 8GURGAONGURGAONHARYANA 122001 GURGAON 122001 | ₹ 3,450.86 |
| | PETRO FUELS Will appear on your Jun 22, 2022 statement as PETRO FUELS | |
| | METHOD: Paid for In-person CARD: SEEMA NANDA | |

6/22/22, 2:25 PM

American Express - Account Activity

| DATE | DESCRIPTION | AMOUNT | |
|--------|--|--|------------|
| 20 Jun | PAY TM SUPERMKT HYPERMKT DEPT STORE PG B 121 SEC 5 NOIDA WWW.PAYTM.COM NOIDA 201301 | PAYTM*kbasketyz Noida Will appear on your Jul 2, 2022 statement as PAYTM*kbasketyz Noida | ₹ 6,000.00 |
| 20 Jun | PAYTM.COM RECHARGE PG 2.0 B 121 SECTOR 5 NOIDA GAUTAM BUDH NAGAR WWW.PAYTM.COM NOIDA 201301 | PAYTM*riRecharges Noida Will appear on your Jul 2, 2022 statement as PAYTM*riRecharges Noida | ₹ 6,256.48 |
| 19 Jun | BOCHA QUTAB HOTEL SHAHEEDJEETMARG NEAR KATWARASARAI SOUTH DELHI NEW DELHI 110016 | BOCHA NEW DELHI Will appear on your Jul 2, 2022 statement as BOCHA NEW DELHI | ₹ 2,800.00 |
| 18 Jun | IOCL-FUEL JUNCTION NATHUPUR DLF PHASE 3 NATHUPUR GURGAON 122001 | BH*IOCL-FUEL-JUNCTION GURGAON Will appear on your Jul 2, 2022 statement as BH*IOCL-FUEL-JUNCTION GURGAON | ₹ 4,380.87 |
| 18 Jun | DEAR DONNA QUTAB HOTEL SHAHEED JEET MARG NEW DELHI 110016 | DEAR DONNA NEW DELHI Will appear on your Jul 2, 2022 statement as DEAR DONNA NEW DELHI | ₹ 3,500.00 |
| 18 Jun | NEW MERCHANT | DIRTY GOOD NEW DELHI Will appear on your Jul 2, 2022 statement as DIRTY GOOD NEW DELHI | ₹ 6,119.00 |

| DATE | DESCRIPTION | AMOUNT |
|-------|---|-------------|
| 9 Jun | <p>DFS MIDDLE EAST LLC ABU DHABI ABU DHAB P.O.BOX 32988 INTERNATIONAL AIRPORT TERMINAL 1,2,3, ABU DHABI ABU DHABI</p> <p>CARD SEEEMA NANDA FOREIGN TRANSACTION DETAILS Original Amount</p> <p>2,587.00 U.A.E. Dirham</p> | ₹ 3,642.21 |
| 9 Jun | <p>PAY U OLA CABS PG 7TH FLOOR PEARL TOWER INSTITUTIONAL AREA SECTOR-32 PLOT-51 WWW.PAYULIN GURGAON 122001</p> <p>CARD SEEMA NANDA FOREIGN TRANSACTION DETAILS Original Amount</p> <p>165.00 U.A.E. Dirham</p> | ₹ 1,021.00 |
| 9 Jun | <p>THE OBEROI HOTEL DUBAI DUBAI P.O BOX 71847 DUBAI</p> <p>CARD ARJUN NANDA</p> <p>Will appear on your Jul 2, 2022 statement as THE OBEROI HOTEL DUBAI DUBAI</p> <p>₹ 78,832.47</p> <p><i>Oberoi's bill</i></p> | |
| 8 Jun | <p>PAYTM.COM WALLET PG 2.0 B 121 SECTOR 5 NOIDA GAUTAM BUDH NAGAR WWW.PAYTM.COM NOIDA 201301</p> <p>CARD VINEET NANDA</p> <p>FOREIGN TRANSACTION DETAILS Original Amount</p> <p>3,571.40 U.A.E. Dirham</p> | |
| 8 Jun | <p>PAYTM.COM WALLET PG 2.0 NOIDA Will appear on your Jul 2, 2022 statement as PAYTM.COM WALLET PG 2.0 NOIDA</p> | ₹ 22,534.28 |

| DATE | DESCRIPTION | AMOUNT |
|--------|---|-------------|
| | 560055 | |
| | CARD ARJUN NANDA | |
| 11 Jun | GST/GST@18% Will appear on your Jul 2, 2022 statement as GST/GST@18% | ₹ 6.94 |
| | CARD VINEET NANDA | |
| 10 Jun | 1% CONVENIENCE FEE ON FUEL Will appear on your Jul 2, 2022 statement as 1% CONVENIENCE FEE ON FUEL | ₹ 38.55 |
| | CARD SEEMA NANDA | |
| 10 Jun | COMO PIZZERIA AND CAFE 32ND MILESTONE NH 8 SECTOR 15 PART 2 GURGAON 122001 | ₹ 5,109.00 |
| | CARD SEEMA NANDA | |
| 10 Jun | NEW MERCHANT JANTA FILLING STATION GURGAON Will appear on your Jul 2, 2022 statement as JANTA FILLING STATION GURGAON | ₹ 3,855.13 |
| | CARD SEEMA NANDA | |
| 10 Jun | TAJ CHANDIGARH BLOCK NO 9 SECTOR 17-A RACHNA.GHOSH@TAJHOTELS.COM CHANDIGARH 160017 | ₹ 12,735.00 |
| | CARD VINEET NANDA | |
| 9 Jun | MSW*TAJ GVK HOTELS AND CHANDIGARH Will appear on your Jul 2, 2022 statement as MSW*TAJ GVK HOTELS AND CHANDIGARH | ₹ 57,103.21 |
| | CARD VINEET NANDA | |
| 9 Jun | DFS MIDDLE EAST LLC ABU DHABI ABU DHAB P.O.BOX 32888 INTERNATIONAL AIRPORT TERMINAL 1,2,3, ABU DHABI ABU DHABI | ₹ 57,103.21 |
| | CARD VINEET NANDA | |
| 9 Jun | DFS MIDDLE EAST LLC ABU DHABI Will appear on your Jul 2, 2022 statement as DFS MIDDLE EAST LLC ABU DHABI | ₹ 57,103.21 |
| | CARD VINEET NANDA | |