

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - April 2023

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	,0320	11-04-2023	672.00	The Restraunt
2	,0358	18-04-2023	2431.00	Sports Bar
3	1514	22-04-2023	1124.00	Tea Lounge
4	1558	23-04-2023	840.00	Tea Lounge
5	1883	28-04-2023	1134.00	Tea Lounge
TOTAL			6201.00	

Note:

* Charged only CPs/Customers Meet bills

* All bills attached



MR. VINEET NANDA

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Mr. Karan Chernalia (Chaahat Homes)	Channel Partner
2	Mr. Naveen Tomar (quest for realty)	Channel Partner
3	Mr. Sandeep (SKN)	Channel Partner
4	Aditya Bharati	Employee



MR. AKASH KHURANA

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 : THE RESTAURANT
BILL No. : PS3999RES0000320
BILL DATE : 11/04/23
BILL TIME : 15:02
COVERS : 1 TABLE No. : 110

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,314	COLD COFFEE ...	996331	1.00	145.00	145.00
5,046	Thai green curry veg.	996331	1.00	495.00	495.00

Sub Total : 640.00
Central GST @2.50% : 16.01
State GST @2.50% : 16.01
Total : 32.02
Round Off : -0.02
Net Amount : 672.00

KOT : 774
USER ID : GURUNG

Disha Ranaf
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

Vineet Nanda

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

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. : PS3999SPB0000358
BILL DATE : 18/04/23
BILL TIME : 20:56
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,023	BLUE PINE NATURAL M/ WATER 300 ML	996331	4.00	85.00	340.00
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
7,022	TANDOORI MURGH FULL	996331	1.00	695.00	695.00
7,017	VEGETABLES SALT AND PEPPER ...	996331	1.00	415.00	415.00
7,034	VEGETARIAN KEBEB PLATTER ...	996331	1.00	715.00	715.00

Sub Total : 2,315.00
Central GST @2.50% : 57.89
State GST @2.50% : 57.89
Total : 115.78
Round Off : 0.22
Net Amount : 2,431.00

KOT : 859,865,866

USER ID : BALRAJ

CLIENT SIGNATURE

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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

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781

Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :
MGT05/5
VINEET KHANNA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No. :
STATE Code :

FSSAI : 10818005000751
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.,
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No : PS3999TEA0001514
BILL DATE : 22/04/23
BILL TIME : 17:04
COVERS : 6 TABLE No. : 35

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,020	CHOCOLATE PASTRY	996331	2.00	135.00	270.00
3,043	FEST BLUEBERRY CHEESE PASTRY	996331	2.00	285.00	570.00
3,018	PINEAPPLE PASTRY	996331	2.00	115.00	230.00

Sub Total : 1070.00
Central GST @2.50% : 26.75
State GST @2.50% : 26.75
Total : 1123.50
Round Off : 0.50
Net Amount : 1,124.00

KOT : 1774
USER ID : DURUNG



CUSTOMER SIGNATURE

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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 Outub Plaza, DLF CITY Phase-I, Gurgaon



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

DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781

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Duplicate : For Supplier

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MGT0545
VINEET NANDA
503A
GURGAON
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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 : TEA LOUNGE
BILL No. : PS3999TEAC001558
BILL DATE : 23/04/23
BILL TIME : 11:45
COVERS : 2 TABLE No. : 18

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,015	CHOICE OF EGG Meat&veggi	996331	2.00	245.00	490.00
5,332	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
				Sub Total :	800.00
				Central GST @2.50% :	20.02
				State GST @2.50% :	20.02
				Total :	40.04
				Round Off :	-0.04
				Net Amount :	840.00

KOT : 1328
USER ID : GURUNG

Vineet Nanda

CLIENT SIGNATURE

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Vineet Nanda

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STATE Code :

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0001883
BILL DATE : 28/04/23
BILL TIME : 12:55
COVERS : 1 TABLE No. : 51

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,015	CHOICE OF EGG Meat&veggi	996331	1.00	245.00	245.00
5,332	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,030	MAGNOLIAS SPL SANDWICH NON VEG	996331	1.00	525.00	525.00

Sub Total : 1080.00
Central GST @2.50% : 27.01
State GST @2.50% : 27.01
Total : 54.02
Round Off : -0.02
Net Amount : 1,134.00

KOT : 2191

USER ID : GURUNG


CLIENT SIGNATURE

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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