

Marketing Approval Note

Waterfall Suites

CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - November 2023

29-01-2024

Project	CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - November 2023									
Subject	29-01-2024									
Date	29-01-2024									
S.No.	Channel Partner Name	Pax	Description	Bill No.	Bill Date	Bill Amount				
1	Luxury Realty	3	Sports Bar	5222	02-11-2023	₹ 2,347.00				
2	Gagan Singh	5	Restaurant	6087	02-11-2024	₹ 4,326.00				
3	SKN	4	Restaurant	6147	04-11-2023	₹ 2,416.00				
4	Symbiosis	3	Restaurant	6197	07-11-2023	₹ 1,339.00				
5	Manisha Gaur	2	Restaurant	6409	15-11-2023	₹ 1,276.00				
6	Unirise Realty	5	Sports Bar	5479	16-11-2023	₹ 5,568.00				
7	Gagan Singh	3	Restaurant	6431	17-11-2023	₹ 4,200.00				
8	Chhahat Homes	5	Sports Bar	5483	17-11-2023	₹ 1,685.00				
10	Sehgal Estates	3	Restaurant	6625	24-11-2023	₹ 1,281.00				
11	Symbiosis	4	Restaurant	6740	29-11-2023	₹ 2,914.00				
					Total	27,352.00				
Total marketing expense budget for waterfall suites				Consumed till date		Total Till now				
₹ 5,93,16,609.00				₹ 1,99,10,533.00		₹ 1,99,37,885.00				
				The Approval note						
				27,352.00						
				Kamal Bhalla						
				Prepared & Verified By						
				Shalini Jha						
				Verified By						
				Vineet Nanda						
				Approved By						
				Manu Gupta						
				Verified By						
				Akash Khurana						
				Approved By						
				Takahiro Yamazaki						
				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. : PS3999SPB0005222
BILL DATE : 02/11/23
BILL TIME : 22:23
COVERS : 1 TABLE No. : 26A

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
377	CHILLI GARLIC PEANUTS ...	996331	1.00	150.00	150.00
2,018	FRESH FRUIT JUICE ...	996331	2.00	155.00	310.00
381	NACHOS - Served with tomato sa ...	996331	3.00	265.00	795.00
384	TOFU AND EDAMAME CROQUETTES ...	996331	1.00	525.00	525.00
383	VEGETABLE TEMPURA ...	996331	1.00	455.00	455.00

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 :
USER ID : BALRAJ

Vineet Nanda

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

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

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VINEET NANDA
503A
GURGAON
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PAN No. :
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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. : PS3999RES0006087
BILL DATE : 02/11/23
BILL TIME : 14:51
COVERS : 2 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,064	Gobi mutter adraki ...	996331	2.00	415.00	830.00
5,068	Lahsuni dal tadka ...	996331	3.00	275.00	825.00
5,058	Murgh LABABDAAR	996331	1.00	615.00	615.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,080	Raita boodi/pudi	996331	1.00	135.00	135.00
5,080	Raita mixed vege	996331	1.00	135.00	135.00
5,073	RICE jeera	996331	2.00	245.00	490.00
5,077	Roti Roomali	996331	4.00	65.00	260.00
5,065	Subz panchratan ...	996331	1.00	415.00	415.00
5,140	Warqi Paratha ...	996331	4.00	85.00	340.00

Sub Total : 4,120.00
Central GST @2.50% : 103.03
State GST @2.50% : 103.03
Total : 206.06
Round Off : -0.06
Net Amount : 4,326.00

KOT :
USER ID : SATISH

Vineet Nanda

Ping

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006147
BILL DATE : 04/11/23
BILL TIME : 22:51
COVERS : 1 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,131	Homemade kulfi ...	996331	2.00	195.00	390.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,061	Nalli nihari ...	996331	1.00	755.00	755.00
1,318	SULA CAB. SHIRAZ GLASS	220820	2.00	325.00	650.00

Sub Total : 2,215.00
Central GST @2.50% : 39.14
State GST @2.50% : 39.14
VAT @18.90% : 122.85
Total : 201.13
Round Off : -0.13
Net Amount : 2,416.00

KOT :
USER ID : SATISH

Vineet Nanda

Nanda
CLIENT SIGNATURE

4/11/23

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006197
BILL DATE : 07/11/23
BILL TIME : 15:42
COVERS : 1 TABLE No. : 51

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,001	CAESER SALAD CHICKEN	996331	1.00	495.00	495.00
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,325	S/bev Can coke	996331	1.00	95.00	95.00
5,319	S/bev Can DIET	996331	1.00	95.00	95.00
5,140	Warqi Paratha ...	996331	2.00	85.00	170.00

Sub Total : 1,275.00
Central GST @2.50% : 31.91
State GST @2.50% : 31.91
Total : 63.82
Round Off : 0.18
Net Amount : 1,339.00

KOT :
USER ID : SATISH

Vineet Nanda

Vineet Nanda
CLIENT SIGNATURE

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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

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006409
BILL DATE : 15/11/23
BILL TIME : 23:11
COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,322	FRESH LIME SODA ...	996331	1.00	85.00	85.00
5,009	Manchow veg	996331	2.00	195.00	390.00
5,311	PERRIER SPARKLING WATER (330 M ...	996331	1.00	245.00	245.00
5,048	Stir fried vegetables ...	996331	1.00	495.00	495.00

Sub Total : 1,215.00
Central GST @2.50% : 30.39
State GST @2.50% : 30.39
Total : 60.78
Round Off : 0.22
Net Amount : 1,276.00

KOT :
USER ID : SATISH

Vineet Nanda

[Signature]
CLIENT SIGNATURE

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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

DLF Homes Services Pvt. Ltd.

The Magnolias Club

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Duplicate : For Supplier

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005479
BILL DATE : 16/11/23
BILL TIME : 21:19
COVERS : 2 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,864	HENDRICKS'S GIN PAG	220850	7.00	575.00	4025.00
99	PEER TONIC WATER MINT	996331	2.00	145.00	290.00
383	VEGETABLE TEMPURA ...	996331	1.00	455.00	455.00

Sub Total : 4770.00
Central GST @2.50% : 18.63
State GST @2.50% : 18.63
VAT @18.90% : 760.73
Total : 797.99
Round Off : 0.01
Net Amount : 5,568.00

KOT :

USER ID : BALRAJ

Vineet Nanda



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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

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Branch : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phasse-I, Gurgaon

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

UNIT : The Magnolias Club
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006431
BILL DATE : 17/11/23
BILL TIME : 15:09
COVERS : 5 TABLE No. : 20

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,099	Burger Southern chicken ...	996331	1.00	495.00	495.00
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,064	Gobi mutter adraki ...	996331	1.00	415.00	415.00
5,043	Kung pao chicken ...	996331	1.00	595.00	595.00
5,068	Lahsuni dal tadka ...	996331	1.00	275.00	275.00
5,057	Murgh makhani ...	996331	1.00	615.00	615.00
5,076	Naan pln/btr/g	996331	2.00	75.00	150.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,077	Roti Tandoori	996331	3.00	65.00	195.00
5,054	Thai styl rice veg	996331	1.00	335.00	335.00
5,140	Warqi Paratha ...	996331	1.00	85.00	85.00

Sub Total : 4,000.00
Central GST @2.50% : 100.05
State GST @2.50% : 100.05
Total : 200.10
Round Off : -0.10
Net Amount : 4,200.00

KOT :

USER ID : SATISH

Vineet Nanda

CLIENT SIGNATURE

IRN Ref Number

IRN Status:

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Current Account No.: 017705007390, IFSC Code : ICIC0000177

Regd Office : DLF CITY Gurgaon Branch, DK-6,7 & 12, DLF Qutub Plaza, DLF CITY Phase -i, Gurgaon

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

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UNIT : The Magnolias Club
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0005483
BILL DATE : 17/11/23
BILL TIME : 13:08
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
387	CLAY OVEN CHARRED BROCCOLI ...	996331	2.00	455.00	910.00
2,018	FRESH FRUIT JUICE ...	996331	1.00	155.00	155.00
2,021	FRESH LIME F/L SODA	996331	1.00	85.00	85.00
388	MUSHROOM PEPPER FRY TACO	996331	1.00	455.00	455.00

Sub Total : 1605.00
Central GST @2.50% : 40.14
State GST @2.50% : 40.14
Total : 80.28
Round Off : -0.28
Net Amount : 1,685.00

MAM

KOT :

USER ID : BALRAJ

IRN Ref Number
IRN Status:

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CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006625
BILL DATE : 24/11/23
BILL TIME : 20:45
COVERS : 2 TABLE No. : 51

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,028	Achari subz platter ...	996331	1.00	595.00	595.00
636	FEST KUZHI PANIYARAM	996331	1.00	455.00	455.00
5,322	FRESH LIME SODA ...	996331	2.00	85.00	170.00

Sub Total : 1,220.00
Central GST @2.50% : 30.51
State GST @2.50% : 30.51
Total : 61.02
Round Off : -0.02
Net Amount : 1,281.00

KOT :
USER ID : SATISH

Vineet Nanda

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006740
BILL DATE : 29/11/23
BILL TIME : 17:19
COVERS : 2 TABLE No. : 51

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,038	Clay pot exotic vegetable ...	996331	1.00	495.00	495.00
5,322	FRESH LIME SODA ...	996331	2.00	85.00	170.00
5,131	Homemade kulfi ...	996331	2.00	195.00	390.00
5,029	Kesari paneer tikka ...	996331	1.00	495.00	495.00
5,076	Naan pin/bir/g	996331	1.00	75.00	75.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,319	S/bev Can DIET	996331	1.00	95.00	95.00
5,328	Selection of TEA Darjeeling	996331	3.00	75.00	225.00
5,054	Thai style rice	996331	1.00	335.00	335.00

Sub Total : 2,775.00
Central GST @2.50% : 69.41
State GST @2.50% : 69.41
Total : 138.82
Round Off : 0.18
Net Amount : 2,914.00

KOT :
USER ID : SATISH

Vineet Nanda

[Signature]

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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. DLF0000007390, 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 Tower, R Block, DLF City Phase-III, Gurugram- 122002, Haryana