

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - OCTOBER 2022

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	169	01-10-22	2,795	BUSINESS CENTER
2	5902	05-10-22	1,418	THE RESTAURANT
3	6044	10-10-22	950	THE RESTAURANT
4	6180	15-10-22	2,116	THE RESTAURANT
5	6179	15-10-22	4,394	THE RESTAURANT
6	6582	26-10-22	410	TEA LOUNGE
7	6616	27-10-22	488	TEA LOUNGE
8	6578	30-10-22	4,011	THE RESTAURANT
Total Amount			16,582	

Vineet Nanda

Mr. Vineet Nanda

Akash Khurana

Mr. Akash Khurana

* Charged only CPs/Customers Meet bills
* All bills attached

CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Name	Meeting Type
1	Sachin Bhargava	Employee
2	Pradhuman Singh	Employee
3	Sumit Yadav	Employee
4	Mr Handa	Customer
5	Mr Anil Duggal	Customer
6	Realistic Realtors	Channel Partner
7	Real Infinity	Channel Partner
8	Mr Karan Khanna	Channel Partner
9	Mr Sunil Miglani (Vaishno property)	Channel Partner
10	Mr Sandeep (SKN)	Channel Partner
11	Mr Varinder (Neev Builtech)	Channel Partner
12	Mr Mohit Sharma (Gainers)	Channel Partner



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. : PS3999RES0005902
BILL DATE : 05/10/22
BILL TIME : 19:25
COVERS : 1 TABLE No. : 12

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	1.00	195.00	195.00
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,057	Murgh makhani ...	996331	1.00	615.00	615.00
5,077	Roti Tandoori	996331	3.00	65.00	195.00

Sub Total : 1350.00
Central GST @2.50% : 33.77
State GST @2.50% : 33.77
Total : 67.54
Round Off : 0.46
Net Amount : 1,418.00

KOT : 14717

USER ID : GURUNG


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



TAX INVOICE

Bill To :
MGT054S
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. : PS3999RES0006044
BILL DATE : 10/10/22
BILL TIME : 22:07
COVERS : 1 TABLE No. : PDR1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,009	Manchow veg	996331	2.00	195.00	390.00
5,071	Nizami subz deg biryani ...	996331	1.00	515.00	515.00

Sub Total : 905.00
Central GST @2.50% : 22.63
State GST @2.50% : 22.63
Total : 45.26
Round Off : -0.26
Net Amount : 950.00

KOT : 15123,15126

USER ID : GURUNG

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503A
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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0006179
BILL DATE : 15/10/22
BILL TIME : 23:49
COVERS : 5 TABLE No. : PDR2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,014	Black pepper fish ...	996331	1.00	725.00	725.00
5,324	Blue pine still 300 ML	996331	2.00	85.00	170.00
5,038	Clay pot exotic vegetable ...	996331	1.00	495.00	495.00
5,052	Hong kng ndl vege	996331	1.00	335.00	335.00
5,043	Kung pao chicken ...	996331	1.00	595.00	595.00
5,076	Naan pln/btr/g	996331	1.00	75.00	75.00
5,051	Pan/F ndl chkn	996331	1.00	395.00	395.00
5,051	Pan/F ndl veg	996331	1.00	335.00	335.00
5,063	Paneer lababdar	996331	1.00	495.00	495.00
5,320	SODA ...	996331	1.00	85.00	85.00
5,054	Thai styl rice veg	996331	1.00	335.00	335.00
5,308	VIRGIN MOJITO ...	996331	1.00	145.00	145.00

Sub Total : 4185.00
Central GST @2.50% : 104.68
State GST @2.50% : 104.68
Total : 209.36
Round Off : -0.36
Net Amount : 4,394.00

KOT : 15468,15469,15470

USER ID : GURUNG

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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

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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MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
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122009
PAN No. :
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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. : PS3999TEA0006582
BILL DATE : 26/10/22
BILL TIME : 13:36
COVERS : 1 TABLE No. : 12

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,015	CHOICE OF EGG Plain	996331	1.00	235.00	235.00
5,332	FRESH FRUIT JUICES ...	996331	1.00	155.00	155.00

Sub Total : 390.00
Central GST @2.50% : 9.76
State GST @2.50% : 9.76
Total : 19.52
Round Off : 0.48
Net Amount : 410.00

KOT : 7854,7855

USER ID : SATISH

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 :

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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

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0006616
BILL DATE : 27/10/22
BILL TIME : 20:36
COVERS : 1 TABLE No. : 97

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,349	Blue pine still 300 ML	996331	1.00	85.00	85.00
5,015	CHOICE OF EGG Plain	996331	1.00	235.00	235.00
5,337	COLD COFFEE ...	996331	1.00	145.00	145.00

Sub Total : 465.00
Central GST @2.50% : 11.64
State GST @2.50% : 11.64
Total : 23.28
Round Off : -0.28
Net Amount : 488.00

KOT : 7889,7893

USER ID : SATISH

Vineet Nanda

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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. : PS3999RES0006578
BILL DATE : 30/10/22
BILL TIME : 15:56
COVERS : 1 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,034	Fish and chips ...	996331	2.00	725.00	1450.00
5,317	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,322	FRESH LIME SODA ...	996331	1.00	85.00	85.00
5,026	Keema aur til ke seekh ...	996331	2.00	715.00	1430.00
5,009	Manchow chkn	996331	1.00	275.00	275.00
5,077	Roti Roomali	996331	2.00	65.00	130.00
5,077	Roti Tandoori	996331	1.00	65.00	65.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 3820.00
Central GST @2.50% : 95.54
State GST @2.50% : 95.54
Total : 191.08
Round Off : -0.08
Net Amount : 4,011.00

KOT : 16478,16479,16481,16482,16483,16494

USER ID : GURUNG


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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

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