

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - MAY 2022

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	438	02-05-22	2894.00	SPORTS BAR
2	1622	16-05-22	1340.00	THE RESTAURANT
3	1636	16-05-22	3194.00	THE RESTAURANT
4	971	22-05-22	1143.00	SPORTS BAR
5	1988	25-05-22	1439.00	THE RESTAURANT
6	1987	25-05-22	2073.00	THE RESTAURANT
7	1041	25-05-22	2853.00	SPORTS BAR
8	1984	28-05-22	3008.00	THE RESTAURANT
9	102-103175282	03-06-22	3999.00	Mobile Bill-International Roaming Charges
TOTAL			21943.00	

Note:

- * Charged only CPs/Customers Meet bills
- * All bills attached
- * Verified with Magnolias Club, time mentioned on the invoices is actually the time when the bill was generated which is usually end of the day at Magnolias Club for residents who do not take/sign the bill immediately after dining. Now on Mr. Nanda will take the bill take the bill same day.

Vineet Nanda

Mr. Vineet Nanda

Mr. Akash Khurana

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CHANNEL PARTNERS & CUSTOMERS MEET LIST

Sr. No	Customer / CP Name	Meeting Type
1	Mr. Pradhuman	Employee
2	Mr. Bharat Gulati	Channel Partner
3	Mr. Karan Khanna-Apex	Channel Partner
4	Mr. Khandelwal-Emaar	Channel Partner
5	Mr. Ajay Taneja	Channel Partner
6	Mr. Sumeet	Customer
7	Ms. Deepthi	Employee
9	Mr. Sudeep Banerjee	Customer
10	Ms. Shalini Arora	Customer
11	Mr. Amit	Employee
12	Mr. Nitin	Employee