

Request Id - 29987

CHANNEL PARTNERS & CUSTOMERS MEET AT MAGNOLIAS CLUB - MAY 2022

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	488	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	1888	25-05-22	1439.00	THE RESTAURANT
6	1887	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
	102-103175282	03-06-22	3999.00	Mobile Bill-International Roaming Charges
TOTAL			21943.00	

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. Deepti	Employee
9	Mr. Sudeep Banerjee	Customer
10	Ms. Shalini Arora	Customer
11	Mr. Amit	Employee
12	Mr. Nitin	Employee

Note:
 * Charged only CPs/Customer 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 the bill same day.

Vineet Nanda

Mr. Vineet Nanda

AK

Mr. Akash Khurana

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 :

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. : PS3999SPB0000488
BILL DATE : 02/05/22
BILL TIME : 23:16
COVERS : 2 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,057	BUDWEISER DRAFT BEER 450 ML	22060000	3.00	355.00	1065.00
2,005	CAPPUCCINO ...	996331	2.00	75.00	150.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	455.00	455.00
7,025	RAMPURI SEEKH ...	996331	1.00	695.00	695.00

Sub Total : 2365.00
Central GST @2.50% : 35.77
SERVICE CHARGE @10.00% : 236.50
State GST @2.50% : 35.77
VAT @18.90% : 221.43
Total : 529.47
Round Off : -0.47
Net Amount : 2,894.00

KOT : 1268,1271,1274,1290

USER ID : GURUNG

CLIENT SIGNATURE

This is computer generated invoice, signature not required

Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge

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. : PS3999RES0001622
BILL DATE : 16/05/22
BILL TIME : 17:43
COVERS : 1 TABLE No. : LT

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,067	Dal makhani ...	996331	1.00	315.00	315.00
5,322	FRESH LIME SODA ...	996331	1.00	65.00	65.00
5,063	Paneer lababdar	996331	1.00	455.00	455.00
5,077	Roti Tandoori	996331	5.00	65.00	325.00

Sub Total : 1160.00
 Central GST @2.50% : 31.92
 SERVICE CHARGE @10.00% : 116.00
 State GST @2.50% : 31.92
 Total : 179.84
 Round Off : 0.16
 Net Amount : 1,340.00

KOT : 3974,3978

USER ID : SATISH

CLIENT SIGNATURE

VINEET

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Whether the tax is payable under reverse charge: Yes/No.

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

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001636
BILL DATE : 16/05/22
BILL TIME : 22:49
COVERS : 2 TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,027	Galouti kebab ...	996331	1.00	695.00	695.00
5,009	Manchow chkn	996331	1.00	255.00	255.00
5,098	Pizza Magnolias ...	996331	1.00	395.00	395.00
5,326	Selection of Coffee Cafe Latte	996331	2.00	75.00	150.00
5,326	Selection of Coffee Espresso	996331	1.00	75.00	75.00
5,021	Tandoori jheenga ...	996331	1.00	1,195.00	1,195.00

Sub Total : 2,765.00
Central GST @2.50% : 76.08
SERVICE CHARGE @10.00% : 276.50
State GST @2.50% : 76.08
Total : 428.66
Round Off : 0.34
Net Amount : 3,194.00

KOT : 3982,3983,3986,3989

USER ID : GURUNG

Vineet Nanda
503A
CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.

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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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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0000971
BILL DATE : 22/05/22
BILL TIME : 21:07
COVERS : 2 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,047	BOMBAY FRANKIE COTG CHEES	996331	1.00	435.00	435.00
7,009	PERI PERI CHICKEN NUGGETS ...	996331	1.00	555.00	555.00

Sub Total : 990.00
Central GST @2.50% : 27.24
SERVICE CHARGE @10.00% : 99.00
State GST @2.50% : 27.24
Total : 153.48
Round Off : -0.48
Net Amount : 1,143.00

KOT : 2638,2646

USER ID : SATISH

CLIENT SIGNATURE

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Whether the tax is payable under reverse charge: Yes/No.

A service charge of 10% is levied on your bill. The service charge is discretionary therefore, If you were dissatisfied with the services, please contact the manager to waive off this charge
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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DLF Homes Services Pvt. Ltd.
The Magnolias Club
DLF Golf Links, DLF City, DLF5, Gurgaon-(Haryana), Tele.: +91-124-4733781
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Original : For Recipient
Duplicate : For Supplier

TAX INVOICE

Bill To :

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 : THE RESTAURANT
BILL No. : PS3999RES0001888
BILL DATE : 25/05/22
BILL TIME : 21:23
COVERS : 2

TABLE No. : L1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,365	CLASSIC MOJITO ...	22060000	1.00	200.00	200.00
1,178	HENDRICKS'S 700 ML PAG	2208.50	2.00	450.00	900.00

Sub Total : 1,100.00
 SERVICE CHARGE @10.00% : 110.00
 VAT @18.90% : 228.69
 Total : 338.69
 Round Off : 0.31
 Net Amount : 1,439.00

KOT : 4573

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

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The Magnolias Club

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001887
BILL DATE : 25/05/22
BILL TIME : 21:22
COVERS : 2 TABLE No. : L11

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,035	Half Roasted Chicken ...	996331	1.00	595.00	595.00
5,103	Magnolia's special sandwich non-veg	996331	1.00	495.00	495.00
5,103	Magnolia's special sandwich vegetar	996331	1.00	455.00	455.00
5,315	TONIC WATER ...	996331	1.00	125.00	125.00
5,308	VIRGIN MOJITO ...	996331	1.00	125.00	125.00

Sub Total : 1,795.00
 Central GST @2.50% : 49.39
 SERVICE CHARGE @10.00% : 179.50
 State GST @2.50% : 49.39
 Total : 278.28
 Round Off : -0.28
 Net Amount : 2,073.00

KOT : 4590
USER ID : GURUNG


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NEFT Details :
Beneficiary Name : DLF Homes Services Pvt. Ltd. The Magnollas 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)
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UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0001041
BILL DATE : 25/05/22
BILL TIME : 23:27
COVERS : 2 TABLE No. : 55

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
7,003	BLACK PEPPER FISH ...	996331	1.00	695.00	695.00
2,005	CAPPUCCINO ...	996331	4.00	75.00	300.00
7,019	CHILLI BASIL TOFU ...	996331	1.00	435.00	435.00
2,021	FRESH LIME F/L SODA	996331	2.00	65.00	130.00
7,029	KESARI PANEER TIKKA ...	996331	1.00	455.00	455.00
7,045	MAGNOLIA'S SPECIAL SANDWICH VEG	996331	1.00	455.00	455.00

Sub Total : 2470.00
Central GST @2.50% : 67.96
SERVICE CHARGE @10.00% : 247.00
State GST @2.50% : 67.96
Total : 382.92
Round Off : 0.08
Net Amount : 2,853.00

KOT : 2812,2829

USER ID : SATISH

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NEFT Details :

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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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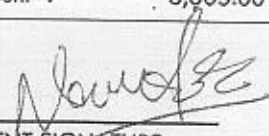
UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0001984
BILL DATE : 28/05/22
BILL TIME : 23:46
COVERS : 2 TABLE No. : L10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,178	HENDRICKS'S 700 ML PAG	220850	6.00	450.00	2,700.00
5,022	Kasundi fish tikka ...	996331	2.00	695.00	1,390.00
5,029	Kesari paneer tikka ...	996331	1.00	455.00	455.00
1,459	KINGFISHER BEER ...	22060000	2.00	250.00	500.00
5,315	TONIC WATER ...	996331	2.00	125.00	250.00

Sub Total : 5,295.00
Central GST @2.50% : 57.64
SERVICE CHARGE @10.00% : 529.50
State GST @2.50% : 57.64
VAT @18.90% : 665.29
Total : 1,310.07
Round Off : -0.07
Net Amount : 6,605.00

KOT : 4823,4831

USER ID : SATISH


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