







Marketing Approval Note

Waterfside Residences/Waterfall Suites II

CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - August 2024

04-11-2024

Project	CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - August 2024									
Subject	04-11-2024									
Date	04-11-2024									
S.No.	Channel Partner Name/ Customer Name	Pax	Description	Bill No.	Bill Date	Bill Amount				
1	Mr. Bhasin	2	Tea Lounge	D28654	11-08-2024	₹ 939.76				
2	Mr. Anil Duggal	2	Tea Lounge	D29696	16-08-2024	₹ 1,540.00				
3	Mr. Mittal	4	The Restaurant	D30092	18-08-2024	₹ 10,185.77				
4	Mr. Vineet Raheja	3	Tea Lounge	D31333	24-08-2024	₹ 2,420.26				
5	Mr. Ajay	2	Sports Bar	D31469	24-08-2024	₹ 1,034.00				
6	Mr. Vineet Raheja	3	Sports Bar	D31957	26-08-2024	₹ 5,307.71				
7	Dr. Sandeep	2	Sports Bar	D32796	30-08-2024	₹ 1,338.76				
8	Mr. Gagkar Raghav	2	The Restaurant	D30070	31-08-2024	₹ 1,680.00				
Total						24,446.26				
Total marketing expense budget		Consumed till date		The Approval note		Total Till now		Balance		
₹ 51,42,16,438.00		₹ 19,38,47,603.00		24,446.26		₹ 19,38,72,049.26		₹ 32,03,44,388.74		
										
		Praveen Gandhi Prepared & Verified By		Shalini Jha Verified By		Vineet Nanda Approved By		Manu Gupta Verified By		
										
				Akash Khurana Approved By		Yuji Kato Approved By				

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**

DLF Golf Links, DLF City, DLF 5, GURUGRAM

(HARYANA) - 122002 TELEPHONE: +91-124-4433781

TEA LOUNGE****REPRINT****

Tax Inv No : MG2425-D28654
Date : 11/08/2024
Table No. : 503a
Covers : 10
Opened By : Satish Kumar 19:43
Closed By : Satish Kumar 21:28
Attended By : 1
Check # : T2007439

GSTIN :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
RED VELVET PASTRY(TL)	996331	2.0	₹245.00	490.00
BLACK FOREST PASTRY	996331	1.0	₹135.00	135.00
CHOCOLATE PASTRY(TL)	996331	2.0	₹135.00	270.00
Sub Total				895.00
CGST @ 2.5%				22.38
SGST @ 2.5%				22.38
Debit Total				939.76
Credit Total				939.76
Balance				0.00

Guest Name SEEMA NANDA**Membership No.** MGT0545S

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,

CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE

DLF RECREATIONAL FOUNDATION LTD

The Magnolias Club

DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE******REPRINT****

Tax Inv No : MG2425-D29696
Date : 16/08/2024
Table No. : 1
Covers : 9
Opened By : Satish Kumar 19:26
Closed By : Balraj 19:40
Attended By : 6025
Check # : T2007761

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
PISTACHIO MARZIPAN & WHITE 28G	999594	2.0	₹105.93	211.86
CASHEW MARZIPAN & MILK 28G	999594	2.0	₹84.75	169.50
ALMOND MARZIPAN & DARK 28G	999594	2.0	₹84.75	169.50
MILK CHOCOLATEHAZELNUTROCK 17G	999594	2.0	₹93.22	186.44
SUGAR FEE NUTS LADDO 28G	996331	2.0	₹76.19	152.38
ANJEER & NUTS 28G	996331	2.0	₹80.95	161.90
SUGAR FREE DARK CHOCOLATE 17G	999594	2.0	₹67.80	135.60
PISTACHIO ROSE STUFFEDDATE 25G	996331	2.0	₹85.71	171.42
Sub Total				1,358.60
CGST @ 9%				78.56
SGST @ 9%				78.56
CGST @ 2.5%				12.14
SGST @ 2.5%				12.14
Debit Total				1,540.00
Credit Total				1,540.00
Balance				0.00

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD**
The Magnolias ClubDLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT**

Tax Inv No : MG2425-D30092	GSTIN :
Date : 18/08/2024	PAN Details : AAJPN9557G
Table No. : PDR1	GSTIN Client Name & Address :
Covers : 4	
Opened By : Vijay Pratap Maurya 14:22	
Closed By : Satish Kumar 15:53	
Attended By : 1	
Check # : R2003980	

Item Description	HSN Code	Qty	Rate	Amount
BRUNCH FIESTA	996331	4.0	₹1,750.00	7,000.00
JACOB S CREEK CHARDONNAY (GLAS		3.0	₹795.00	2,385.00
Sub Total				9,385.00
CGST @ 2.5%				175.00
SGST @ 2.5%				175.00
VAT @ 18.9%				450.77
Debit Total				10,185.77
Credit Total				10,185.77
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club**DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**TEA LOUNGE******REPRINT****

Tax Inv No : MG2425-D31333
Date : 24/08/2024
Table No. : 18653
Covers : 6
Opened By : Balraj 10:53
Closed By : Satish Kumar 10:58
Attended By : 6029
Check # : T2008273

GSTIN :
PAN Details :
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
RASPBERRY PRALINE	996331	9.0	₹95.00	855.00
VANILLA BURNT BASQUE	996331	3.0	₹285.00	855.00
BLACK FOREST PASTRY	996331	1.0	₹145.00	145.00
CHOCOLATE PASTRY(TL)	996331	2.0	₹225.00	450.00
Sub Total				2,305.00
CGST @ 2.5%				57.63
SGST @ 2.5%				57.63
Debit Total				2,420.26
Credit Total				2,420.26
Balance				0.00

Guest Name VINEET NANDA
Membership No. MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**
*Club*DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR****Tax Inv No** : MG2425-D31469**Date** : 24/08/2024**Table No.** : 25**Covers** : 2**Opened By** : Tanveer 18:41**Closed By** : Tanveer 19:20**Attended By** : 1**Check #** : S2003189**GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
FRESH FRUIT JUICE	996331	2.0	₹155.00	310.00
VEGETABLE KEBAB SAMPLER (V/G/D)	996331	1.0	₹675.00	675.00
Sub Total				985.00
CGST @ 2.5%				24.63
SGST @ 2.5%				24.63
Debit Total				1,034.26
Credit Total				1,034.26
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M
SIGNATURE**NOTE:** DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD**
The Magnolias Club**THE MAGNOLIAS**
*Club*DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR****Tax Inv No** : MG2425-D31957**Date** : 26/08/2024**Table No.** : 100**Covers** : 1**Opened By** : Satish Kumar 18:57**Closed By** : Satish Kumar 19:21**Attended By** : 1**Check #** : S2003256**GSTIN** :**PAN Details** : AAJPN9557G**GSTIN Client Name & Address** :

Item Description	HSN Code	Qty	Rate	Amount
VEGETABLE TEMPURA (V/G/D)	996331	2.0	₹475.00	950.00
HIBIKI JAPANESE WHISKY	220820	2.0	₹1,775.00	3,550.00
FRESH LIME	996331	1.0	₹85.00	85.00
Sub Total				4,585.00
SGST @ 2.5%				25.88
VAT @ 18.9%				670.95
CGST @ 2.5%				25.88
Debit Total				5,307.71
Credit Total				5,307.71
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD**
The Magnolias ClubDLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**SPORTS BAR**

Tax Inv No : MG2425-D32796

Date : 30/08/2024

Table No. : 60

Covers : 1

Opened By : Tanveer 20:36

Closed By : Tanveer 21:18

Attended By : 1

Check # : S2003347

GSTIN :

PAN Details : AAJPN9557G

GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
NON -VEGETABLE KEBAB SAMPLER (996331	1.0	₹1,275.00	1,275.00
Sub Total				1,275.00
CGST @ 2.5%				31.88
SGST @ 2.5%				31.88
Debit Total				1,338.76
Credit Total				1,338.76
Balance				0.00

Guest Name VINEET NANDA

Membership No. MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06

TAX INVOICE**DLF RECREATIONAL FOUNDATION LTD****The Magnolias Club****THE MAGNOLIAS**
*Club*DLF Golf Links, DLF City, DLF 5, GURUGRAM
(HARYANA) - 122002 TELEPHONE: +91-124-4433781**THE RESTAURANT****Tax Inv No** : MG2425-D33070
Date : 31/08/2024
Table No. : PDR1
Covers : 1
Opened By : Vijay Pratap Maurya 18:47
Closed By : Vijay Pratap Maurya 21:55
Attended By : 1
Check # : R2004302**GSTIN** :
PAN Details : AAJPN9557G
GSTIN Client Name & Address :

Item Description	HSN Code	Qty	Rate	Amount
Perrier Sparkling Water 330 ML	996331	1.0	₹245.00	245.00
Achari subz platter	996331	1.0	₹595.00	595.00
BLUE PINE NATURAL M/ WATER 300	996331	3.0	₹85.00	255.00
FRESH LIME	996331	1.0	₹85.00	85.00
ASSAM TEA	996331	2.0	₹75.00	150.00
CAFE LATTE	996331	1.0	₹75.00	75.00
BLUE PINE NATURAL M/ WATER 750	996331	1.0	₹195.00	195.00
Sub Total				1,600.00
CGST @ 2.5%				40.00
SGST @ 2.5%				40.00
Debit Total				1,680.00
Credit Total				1,680.00
Balance				0.00

Guest Name VINEET NANDA**Membership No.** MGT0545M

SIGNATURE

NOTE: DGRL is acting on behalf of DLF LTD as an agent.

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

Cheque / Draft should be drawn in favour of DLF Homes Services Pvt. Ltd. The Magnolias A/C

1.

FSSAI : 10818005000351 , PAN : AACCD9526H, TIN : 016191815836 GSTIN No. : 06AACCD9526H1ZM,
CIN : U92490HR2008PLC101701, State Code : 06