







Marketing Approval Note

Waterfall Suites

CHANNEL PARTNER MEET LIST AT MAGNOLIAS CLUB - October 2023

19-12-2023

Project											
Subject											
Date											
S.No.	Channel Partner Name	Pax	Description	Bill No.	Bill Date	Bill Amount					
1	Luxury Realty	2	The Restaurant	5299	06-10-2023	₹ 609.00					
2	Gaggan Singh	2	Tea Lounge	1984	06-10-2023	₹ 651.00					
3	Chhahat Homes	3	The Restaurant	5412	10-10-2023	₹ 1,880.00					
4	SKN	3	Sports Bar	4701	11-10-2023	₹ 1,664.00					
5	Manisha Gaur	4	Sports Bar	4851	17-10-2023	₹ 1,874.00					
6	Symbiosis	5	The Restaurant	5617	17-10-2023	₹ 3,617.00					
7	Sehgal Estates	2	Sports Bar	4921	20-10-2023	₹ 1,843.00					
8	Gaggan Singh	3	The Restaurant	5704	20-10-2023	₹ 2,651.00					
9	Symbiosis	4	The Restaurant	5903	26-10-2023	₹ 3,943.00					
10	Propfit	3	The Restaurant	5900	26-10-2023	₹ 2,588.00					
11	Unirise Realty	6	Tea Lounge	3354	28-10-2023	₹ 6,006.00					
12	Key Dreams	2	The Restaurant	5988	29-10-2023	₹ 1,092.00					
					Total	28,418.00					
Total marketing expense budget for waterfall suites				Consumed till date		The Approval note		Total Till now		Balance	
₹ 5,93,16,609.00				₹ 1,96,76,477.00		28,418.00		₹ 1,97,04,895.00		₹ 3,96,11,714.00	
				 Kamal Bhatta Prepared & Verified By		 Shalini Jha Verified By		 Vineet Nanda Approved By		 Manu Gupta Verified By	
				 AK Approved By		 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 : THE RESTAURANT
BILL No. : PS3999RES0005209
BILL DATE : 06/10/23
BILL TIME : 18:11
COVERS : 2 TABLE No. : 51

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,011	Cream of tomato ...	996331	1.00	195.00	195.00
5,317	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 580.00
Central GST @2.50% : 14.52
State GST @2.50% : 14.52
Total : 29.04
Round Off : -0.04
Net Amount : 609.00

KOT :
USER ID : SATISH


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

Covers

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VINEET NANDA
503A
GURGAON
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122009
PAN No. :
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PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0011984
BILL DATE : 06/10/23
BILL TIME : 18:42
COVERS : 2 TABLE No. : 5

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,051	BLUEBERRY CHEESE CAKE	996331	1.00	285.00	285.00
3,049	CARROT CAKE	996331	1.00	85.00	85.00
3,020	CHOCOLATE PASTRY	996331	1.00	135.00	135.00
3,018	PINEAPPLE PASTRY	996331	1.00	115.00	115.00

Sub Total : 620.00
Central GST @2.50% : 15.52
State GST @2.50% : 15.52
Total : 31.04
Round Off : -0.04
Net Amount : 651.00

KOT :
USER ID : BALRAJ


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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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PAN No. :
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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. : PS3999RES0005412

BILL DATE : 10/10/23

BILL TIME : 15:18

COVERS : 2 TABLE No. : 50

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,129	Baked yoghurt ...	996331	1.00	275.00	275.00
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,005	CREEK SALAD ...	996331	1.00	395.00	395.00
5,076	Naan pln/btr/g	996331	2.00	75.00	150.00
5,063	Paneer kadhai	996331	1.00	495.00	495.00
5,077	Roti Tandoori	996331	2.00	65.00	130.00

Sub Total : 1,790.00
Central GST @2.50% : 44.77
State GST @2.50% : 44.77
Total : 89.54
Round Off : 0.46
Net Amount : 1,880.00

KOT :

USER ID : SATISH


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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

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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0004701
BILL DATE : 11/10/23
BILL TIME : 19:12
COVERS : 1 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
3,041	COCONUT WATER ...	996331	1.00	145.00	145.00
381	NACHOS - Served with tomato sa ...	996331	2.00	265.00	530.00
383	VEGETABLE TEMPURA ...	996331	2.00	455.00	910.00

Sub Total : 1,585.00
Central GST @2.50% : 39.64
State GST @2.50% : 39.64
Total : 79.28
Round Off : -0.28
Net Amount : 1,664.00

KOT :
USER ID : BALRAJ



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Regd Office : DLF CITY Gurgaon Branch
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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : SPORTS BAR
BILL No. : PS3999SPB0004851
BILL DATE : 17/10/23
BILL TIME : 17:15
COVERS : 1 TABLE No. : 26

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
2,018	FRESH FRUIT JUICE ...	996331	1.00	155.00	155.00
388	MUSHROOM PEPPER FRY TACO	996331	1.00	455.00	455.00
381	NACHOS - Served with tomato sa ...	996331	1.00	265.00	265.00
383	VEGETABLE TEMPURA ...	996331	2.00	455.00	910.00

Sub Total : 1,785.00
Central GST @2.50% : 44.64
State GST @2.50% : 44.64
Total : 89.28
Round Off : -0.28
Net Amount : 1,874.00

KOT :
USER ID : BALRAJ



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

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0005617
BILL DATE : 17/10/23
BILL TIME : 17:01
COVERS : 2 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,125	Cream brulee ...	996331	1.00	275.00	275.00
5,030	Dahi ke kebab ...	996331	1.00	495.00	495.00
5,317	FRESH FRUIT JUICES ...	996331	2.00	155.00	310.00
5,026	Keema aur til ke seekh ...	996331	1.00	715.00	715.00
5,009	Manchow veg	996331	2.00	195.00	390.00
5,031	Sarson ki seekh ...	996331	1.00	495.00	495.00
5,328	Selection of TEA Englis B/F	996331	1.00	75.00	75.00
5,048	Stir fried vegetables ...	996331	1.00	495.00	495.00
5,007	TOM YUM VEG.	996331	1.00	195.00	195.00

Sub Total : 3,445.00
Central GST @2.50% : 86.17
State GST @2.50% : 86.17
Total : 172.34
Round Off : -0.34
Net Amount : 3,617.00

KOT :
USER ID : SATISH


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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. : PS3999SPB0004921
BILL DATE : 20/10/23
BILL TIME : 22:51
COVERS : 1 TABLE No. : 101

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,847	MARTELL VSOP PEG	220890	2.00	775.00	1,550.00

Sub Total : 1,550.00
VAT @18.90% : 292.95
Total : 292.95
Round Off : 0.05
Net Amount : 1,843.00

KOT :
USER ID : BALRAJ


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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0005704
BILL DATE : 20/10/23
BILL TIME : 22:16
COVERS : 1 TABLE No. : PDR22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,038	Clay pot exotic vegetable ...	996331	1.00	495.00	495.00
585	FEST ALOO AUR ANANAS KI CHAAT ...	996331	1.00	275.00	275.00
583	FEST ALOO SABUDANA KI TIKKI	996331	1.00	345.00	345.00
5,052	Hong kng ndl vege	996331	1.00	335.00	335.00
5,074	Kulcha Amritsari	996331	1.00	85.00	85.00
5,049	Silken tofu with chilli basil ...	996331	1.00	495.00	495.00
5,048	Stir fried vegetables ...	996331	1.00	495.00	495.00

Sub Total : 2,525.00
Central GST @2.50% : 63.16
State GST @2.50% : 63.16
Total : 126.32
Round Off : -0.32
Net Amount : 2,651.00

KOT :
USER ID : SATISH



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UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0005903
BILL DATE : 26/10/23
BILL TIME : 18:07
COVERS : 1 TABLE No. : PDR2

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,067	Dal makhani ...	996331	1.00	345.00	345.00
5,064	Gobi mutter adraki ...	996331	1.00	415.00	415.00
5,068	Lahsuni dal tadka ...	996331	2.00	275.00	550.00
5,024	Murgh malai tikka ...	996331	1.00	595.00	595.00
5,076	Naan pln/btr/g	996331	3.00	75.00	225.00
5,063	Paneer kadhai	996331	2.00	495.00	990.00
5,080	Raita burnt garl	996331	2.00	135.00	270.00
5,077	Roti Tandoori	996331	3.00	65.00	195.00
5,140	Warqi Paratha ...	996331	2.00	85.00	170.00

Sub Total : 3,755.00
Central GST @2.50% : 93.90
State GST @2.50% : 93.90
Total : 187.80
Round Off : 0.20
Net Amount : 3,943.00

KOT :
USER ID : SATISH


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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RE50005900
BILL DATE : 26/10/23
BILL TIME : 15:44
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
5,030	Dahi ke kebab ...	996331	1.00	495.00	495.00
5,317	FRESH FRUIT JUICES ...	996331	1.00	155.00	155.00
5,131	Homemade kulfi ...	996331	1.00	195.00	195.00
5,019	Szechuan tofu ...	996331	1.00	455.00	455.00
5,054	Thai styl rice veg	996331	2.00	335.00	670.00

Sub Total : 2,465.00
Central GST @2.50% : 61.66
State GST @2.50% : 61.66
Total : 123.32
Round Off : -0.32
Net Amount : 2,588.00

KOT :
USER ID : SATISH


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State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : TEA LOUNGE
BILL No. : PS3999TEA0013354
BILL DATE : 28/10/23
BILL TIME : 19:42
COVERS : 2 TABLE No. : 1

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
163	DW THE NUTTY INDULGENCE	996331	2.00	2545.00	5090.00

Sub Total : 5090.00
Central GST @9.00% : 458.10
State GST @9.00% : 458.10
Total : 916.20
Round Off : -0.20
Net Amount : 6,006.00

KOT :
USER ID : BALRAJ


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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

TAX INVOICE

Bill To :
MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
IIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102HR2007PTC101813

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0005988
BILL DATE : 29/10/23
BILL TIME : 17:03
COVERS : 5 TABLE No. : 14

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,068	Lahsuni dal tadka ...	996331	1.00	275.00	275.00
5,063	Paneer palak	996331	1.00	495.00	495.00
5,077	Roti Tandoori	996331	3.00	65.00	195.00
5,326	Selection of Coffee Cappuccino	996331	1.00	75.00	75.00

Sub Total : 1,040.00
Central GST @2.50% : 26.02
State GST @2.50% : 26.02
Total : 52.04
Round Off : -0.04
Net Amount : 1,092.00

KOT :
USER ID : SATISH


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