

## 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
<b>Total Amount</b>			<b>16,582</b>	

Mr. Vineet Nanda



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 (Vaisno 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. : PS3999RES0006180  
BILL DATE : 15/10/22  
BILL TIME : 23:50  
COVERS : 5 TABLE No. : PDR22

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
1,185	Bira Lager Draught Beer (430 M ...	22060000	3.00	275.00	825.00
1,252	JW BLACK LABEL PEG	220830	2.00	315.00	630.00
1,318	SULA CAB. SHIRAZ GLASS	220820	1.00	325.00	325.00

Sub Total : 1780.00  
VAT @18.90% : 336.43  
Total : 336.43  
Round Off : -0.43  
Net Amount : 2,116.00

KOT : 15475  
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