

ABC Hotel

Bills wise Sales from 03/05/2005 to 03/05/2005

Printed On : 15/03/2006 at 1:15:12AM

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Bill No	Food Beverage	Liquor Other	Gross	Tax Surchrg	Discount Tips	Bill Amount Guest Name	Table No	Covers	Payment Mode	Cash Amount
Date : 03/05/2005										
36662	95.00		95.00	8.55		103.55	130	1	Cash	130
03/05/2005						MR RAJESH G. SHAH				103.55
36663	35.00		35.00	3.15		38.15	114	1	Room	114
03/05/2005						MR. TONDAN				
36664	55.00		55.00	4.95		59.95	126	2	Room	126
03/05/2005						MR. B. K. AGARWAL				
36665		82.00	82.00			82.00	108	2	Room	108
03/05/2005						MR BRIJESH THAREJA				
36666		45.00	45.00			45.00	50	2	Room	103
03/05/2005						ROOM NO 103				
36667		46.00	46.00		(46.00)	0.00	103	2	Cash	103
03/05/2005						MR ABHIN RAJ				
36668	230.00		230.00	20.70		250.70	50	1	Room	105
03/05/2005						MR SANJEEV KUMAR				
36669	35.00		35.00	3.15		38.15	129	1	Room	129
03/05/2005						MR BURATI				
36670	28.00		28.00	2.52		30.52	126	2	Room	126
03/05/2005						MR. B. K. AGARWAL				
36671	45.00	110.00	155.00		(31.00)	124.00	25	2	Cash	124.00
03/05/2005						MR.RAM RATAN				
36672	32.00	744.00	794.00	2.88	(208.46)	588.42	316	2	Cash	316
03/05/2005	18.00					MR MANOJ JAIN				588.42
36673	110.00	230.00	340.00	9.90		349.90	102	1	Cash	102
03/05/2005						MR C.R. DHAL				349.90
36674	594.00		594.00	53.46	(194.24)	453.22	31	2	Cash	453.22
03/05/2005						MR. SHANTI LAL SHINGVI				
36675	100.00		100.00	9.00		109.00	21	2	Room	127
03/05/2005						MR J K GUPTA				
36676	124.00	110.00	234.00	11.16	(73.55)	171.61	12	1	Cash	171.61
03/05/2005						REF.MR.RAJNISH SIR.				
36677	150.00	220.00	370.00	13.50	(115.05)	268.45	6	2	Cash	268.45
03/05/2005						MR.H.R.DAYAKAR				
36678	158.00		158.00	14.22		172.22	107	2	Room	107
03/05/2005						JAIN MR DEEPAK				
36679			28.00			28.00	125	1	Room	125
03/05/2005	28.00					MR MANMEET SAHNI				
36680	35.00		35.00	3.15		38.15	219	1	Room	129
03/05/2005						MR AMIT K. SINGH				
36681	9.15		9.15	0.82		9.97	52	1	Cash	9.97
03/05/2005						PARAVEEN JAIN				
36682		115.00	115.00			115.00	129	1	Room	129
03/05/2005						MR BURATI				
36683	70.00		70.00	6.30		76.30	108	2	Room	108
03/05/2005						MR BRIJESH THAREJA				
36684	70.00		70.00	6.30		76.30	122	4	Room	122
03/05/2005						MR. ANUPAM AGRAWAL				
36685	35.00		35.00	3.15		38.15	122	4	Room	122
03/05/2005						MR. ANUPAM AGRAWAL				
36686	90.00		90.00	8.10		98.10	121	3	Room	121
03/05/2005						MR. ANUPAM AGRAWAL				
36687		640.00	740.00		(180.00)	560.00	1	2	Cash	560.00
03/05/2005	100.00					MR.SURENDRA SINGH				
36688	35.00		35.00	3.15		38.15	122	4	Room	122
03/05/2005						MR. ANUPAM AGRAWAL				
36689	70.00		70.00	6.30		76.30	102	1	Cash	102
03/05/2005						MR C.R. DHAL				76.30
36690	130.00	110.00	270.00	11.70		281.70	31	1	Room	129
03/05/2005	30.00					MR BURATI				
36691	103.00		103.00	9.27		112.27	125	1	Room	125
03/05/2005						MR MANMEET SAHNI				
36692		429.00	429.00		(103.50)	325.50	316	2	Cash	316
03/05/2005						MR MANOJ JAIN				325.50

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36693 03/05/2005	28.00		28.00			28.00 AZHRRUL BIN MOMD. RUMANI	104	1	Room	104
36694 03/05/2005	80.00 50.00	997.50	1127.50	7.20	(301.41)	833.29 MR. SURANDRASingh	3	3	Cash	833.29
36695 03/05/2005	146.00		146.00	13.14		159.14 MR J K GUPTA	21	2	Room	127
36696 03/05/2005		2200.00	2200.00		(660.00)	1540.00 MR.MADHU SHARMA[REF.Anwar sir]	1	1	O/S Credit	
36697 03/05/2005	35.00		35.00	3.15		38.15 MR. ANUPAM AGRAWAL	121	3	Room	121
36698 03/05/2005	100.00	120.00	220.00	9.00		229.00 O/S	25	1	Room	103
36699 03/05/2005	236.00	110.00	346.00	21.24		367.24 O/S	21	2	Cash	367.24
36700 03/05/2005	30.00 125.00	717.50	872.50	2.70	(130.04)	745.16 O/S	5	2	Credit Card	
36701 03/05/2005	40.00	240.00	280.00	3.60	(70.90)	212.70 I.C.I..C.I.BANK	1	1	Cash	212.70
36702 03/05/2005	25.00	440.00	465.00		(108.00)	357.00 MR.SHABBER BHAI	7	1	O/S Credit	
36703 03/05/2005		115.00	115.00			115.00 MR BURATI	129	1	Room	129
36704 03/05/2005	110.00		110.00	9.90		119.90 MR VARUN PUNJABI	25	2	Room	103
36705 03/05/2005	254.00 60.00		314.00	22.86		336.86 MR AMAN BHUTANI	22	1	Room	218
36706 03/05/2005	888.00 100.00	382.50	1370.50	79.92		1450.42 O/S	10	8	Cash	1450.42
36707 03/05/2005	198.00		198.00	17.82	(53.96)	161.86 MR.NIRMAL AUJHA	25	2	Cash	161.86
36708 03/05/2005	30.00 60.00	645.00	735.00	2.70	(203.31)	534.39 MR.RAJESH GOUR	6	2	Credit Card	
36709 03/05/2005	176.00		176.00	15.84		191.84 MR. ALOK GOYEL	204	1	Room	204
36710 03/05/2005	15.00	480.00	495.00		(96.00)	399.00 O/S	3	3	Cash	399.00
36711 03/05/2005	15.00	397.50	412.50		(70.50)	342.00 O/S	5	2	Cash	342.00
36712 03/05/2005		120.00	120.00		(36.00)	84.00 MR.RAJESH GOUR	6	3	Cash	84.00
Day Total	4761.15 654.00	9846.00	15261.15	424.45 0.00	(2681.92) 0.00	13003.68				6881.43
Total	4761.15 654.00	9846.00	15261.15	424.45 0.00	(2681.92) 0.00	13003.68				6881.43