

## ABC Hotel

Housekeeping Bill Register from 01/09/2005 to 05/09/2005

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S.No.	Item Name	Quantity	Rate	Gross	Tax	Amount
Bill No : 5367 Date : 02/09/2005		Room No : 312		MR.K.RANGARJAN		
Prepared by : Ramesh						
1	TROUSERS WASHING	3	20.00	60.00	0.00	60.00
2	SHIRT COTTON WASHING	3	20.00	60.00	0.00	60.00
3	T-SHIRT WAHSING	1	20.00	20.00	0.00	20.00
4	SHORT WASHING	1	20.00	20.00	0.00	20.00
5	UNDERWEAR WASHING	3	10.00	30.00	0.00	30.00
6	SOCKSWEAR WASHING	2	10.00	20.00	0.00	20.00
Bill Total				210.00	0.00	210.00
Bill No : 5368 Date : 03/09/2005		Room No : 120		MR. AJAY SINGH		
Prepared by : Rama						
1	SHIRT TERRYCOAT PRESSING	2	15.00	30.00	0.00	30.00
2	TROUSERS PRESSING	2	15.00	30.00	0.00	30.00
Bill Total				60.00	0.00	60.00
Bill No : 5369 Date : 03/09/2005		Room No : 101		JOSEPH AUGUSTIN		
Prepared by : Rama						
1	SHIRT TERRYCOAT WASHING	1	20.00	20.00	0.00	20.00
2	TROUSERS WASHING	1	20.00	20.00	0.00	20.00
Bill Total				40.00	0.00	40.00
Bill No : 5370 Date : 03/09/2005		Room No : 103		MR. ANIL AGARWAL		
Prepared by : Rama						
1	SHIRT TERRYCOAT WASHING	1	20.00	20.00	0.00	20.00
2	TROUSERS WASHING	1	20.00	20.00	0.00	20.00
Bill Total				40.00	0.00	40.00
Bill No : 5371 Date : 04/09/2005		Room No : 124		MR. BHARAT V. MALANI		
Prepared by : Ramesh						
1	TROUSERS WASHING	1	20.00	20.00	0.00	20.00
2	SHIRT COTTON WASHING	2	20.00	40.00	0.00	40.00
Bill Total				60.00	0.00	60.00
Bill No : 5372 Date : 05/09/2005		Room No : 114		MR JOHER K.T		
Prepared by : Ramesh						
1	VEST WASHING	1	10.00	10.00	0.00	10.00
2	UNDERWEAR WASHING	1	10.00	10.00	0.00	10.00
3	SOCKSWEAR WASHING	1	10.00	10.00	0.00	10.00
4	TROUSERS DRYCLEANING	1	40.00	40.00	0.00	40.00
5	SHIRT TERRYCOAT DRYCLEANING	1	30.00	30.00	0.00	30.00
Bill Total				100.00	0.00	100.00
Bill No : 5373 Date : 05/09/2005		Room No : 103		MR. V.K. SOOD		
Prepared by : Ramesh						
1	TROUSERS PRESSING	2	15.00	30.00	0.00	30.00
2	SHIRT TERRYCOAT PRESSING	2	15.00	30.00	0.00	30.00
Bill Total				60.00	0.00	60.00
Grand Total				570.00	0.00	570.00