

ABC Hotel

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

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S.No.	Item Name	Quantity	Rate	Gross	Tax	Amount	Bill No
Challan No : 25856 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	5367
2	SHIRT COTTON WASHING	3	20.00	60.00	0.00	60.00	5367
3	T-SHIRT WAHSING	1	20.00	20.00	0.00	20.00	5367
4	SHORT WASHING	1	20.00	20.00	0.00	20.00	5367
5	UNDERWEAR WASHING	3	10.00	30.00	0.00	30.00	5367
6	SOCKSWEAR WASHING	2	10.00	20.00	0.00	20.00	5367
Challan Total				210.00	0.00	210.00	
Challan No : 25857 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	5368
2	TROUSERS PRESSING	2	15.00	30.00	0.00	30.00	5368
Challan Total				60.00	0.00	60.00	
Challan No : 25858 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	5369
2	TROUSERS WASHING	1	20.00	20.00	0.00	20.00	5369
Challan Total				40.00	0.00	40.00	
Challan No : 25859 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	5370
2	TROUSERS WASHING	1	20.00	20.00	0.00	20.00	5370
Challan Total				40.00	0.00	40.00	
Challan No : 25860 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	5371
2	SHIRT COTTON WASHING	2	20.00	40.00	0.00	40.00	5371
Challan Total				60.00	0.00	60.00	
Challan No : 25861 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	5372
2	UNDERWEAR WASHING	1	10.00	10.00	0.00	10.00	5372
3	SOCKSWEAR WASHING	1	10.00	10.00	0.00	10.00	5372
4	TROUSERS DRYCLEANING	1	40.00	40.00	0.00	40.00	5372
5	SHIRT TERRYCOAT DRYCLEANING	1	30.00	30.00	0.00	30.00	5372
Challan Total				100.00	0.00	100.00	
Challan No : 25862 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	5373
2	SHIRT TERRYCOAT PRESSING	2	15.00	30.00	0.00	30.00	5373
Challan Total				60.00	0.00	60.00	
Grand Total				570.00	0.00	570.00	