

Show

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entries

Search:

S. No	DSR Date	Hotel Name	Member Id.	Type	Member Name	Spouse Name	Card Expiry	Mem. Status	Payment Mode	Receipt No	Sales Amt.	Tax Amount	Paid Amt.
1	19-03-2024	Grand Mercure Agra	28200001	Regular Mercure	Vibhor Sajwan	Parul Sajwan	19-03-2025	Inactive	Cash	10101010	7,626.27	1,372.73	8999
2	19-03-2024	Grand Mercure Agra	28200002	Regular Mercure	Vibhor Sajwan	Parul Sajwan	19-03-2025	Inactive	Cash	10101010	7,626.27	1,372.73	8999
3	21-03-2024	Grand Mercure Agra	28200003	Regular Mercure	Vibhor Sajwan	Parul Sajwan	21-03-2025	Inactive	Complimentary	-	-	-	0
4	26-03-2024	Grand Mercure Agra	28200006	Regular Mercure	Joshua Khazanchi	Gaurav Rawat	26-03-2025	Active	Cash	100001	7,626.27	1,372.73	8999
5	27-03-2024	Grand Mercure Agra	28200010	Regular Mercure	Vibhor Sajwan	Parul Sajwan	27-03-2025	Active		2010301	7,626.27	1,372.73	8999
6	18-04-2024	Grand Mercure Agra	28200031	Regular Mercure	Neeraj Kumar Gupta		18-04-2025	Active	Visa Credit Card	002	7,626.27	1,372.73	8999
7	18-04-2024	Grand Mercure Agra	28200032	Regular Mercure	Siddharth Mishra	Neettu Mishra	18-04-2025	Active	Cash	001	7,626.27	1,372.73	8999
8	18-04-2024	Grand Mercure Agra	28200033	Regular Mercure	Joshua Khazanchi		18-04-2025	Active	Complimentary	-	-	-	0
9	18-04-2024	Grand Mercure Agra	28200034	Regular Mercure	Anillal Arora		18-04-2025	Inactive	Online	003	7,626.27	1,372.73	8999
10	18-04-2024	Grand Mercure Agra	28200035	Regular Mercure	Karan		18-04-2025	Active	Online	004	7,626.27	1,372.73	8999

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Payment Mode Name	Total Sales	Total Revenue
Complimentary	5	0
Cash	6	71000

Cash	8	71992
Master Credit Card	0	0
Visa Credit Card	1	8999
Amex Card	0	0
Online	6	53994
Diners Card	2	15998
EDC	0	0
Total Amount	22	150983

Prepared By: _____

Authorised By: _____