Hotel – Lodge Pro
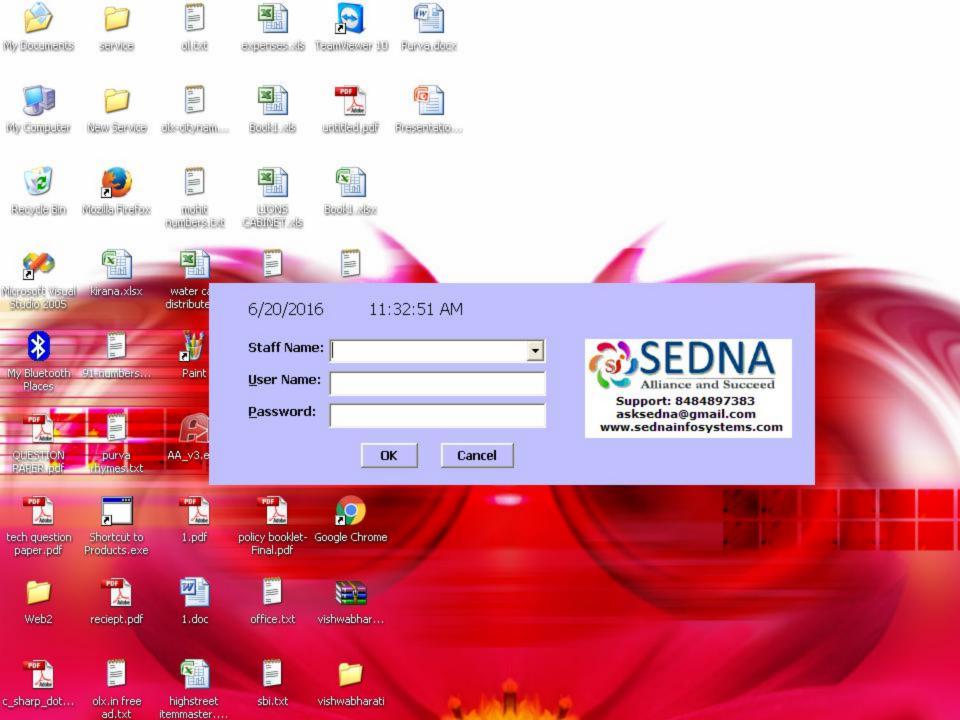
Screen Shots of Software
Features
About Company
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Other Packages
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My Documents
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oll.txt
expenses.xls
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Purva.docx

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LIONS CABINET.xls
Book1.xlsx

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highstreet itemmaster....
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vishwabharati

6/20/2016   11:32:51 AM

Staff Name: [▼]

User Name: [   ]

Password: [   ]

OK   Cancel

SEDNA
Alliance and Succeed
Support: 8484897383
asksedna@gmail.com
www.sednainfosystems.com

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit
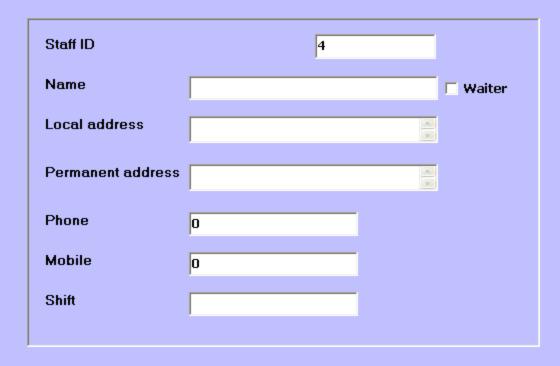
Features

HOTEL PRO

➡ **Staff Module**: maintains staff information with their daily attendance in shift-wise mode

➡ Room, lawn, conference & pre-reservation allotment

➡ Daily checkin and checkout position of rooms Room comission allotment for autos & agents

➡ Room service with bill format facility in lodge and lodge with room service

➡ Stock maintenance of day-to-day items

➡ Daily expenses of hotel with report generation

➡ Club members facility creation for hotel

SEDNA
Alliance and Succeed

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Staff ID   4

Name   ☐ Waiter

Local address

Permanent address

Phone   0

Mobile   0

Shift

New   Save   Exit

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Staff Name [▼]   13:49:48

Date   [20/06/16   ▼]   ☐ 8:00:00 AM

In Time   [13:49:48   ▲▼]   ☐ 7:00:00 PM

A

[New]   [Save]   [Refresh]

Staff Room Customer Expenses Report Back Up Help Exit

On Roll List

	Staffname	DateP	InTime
*			

Exit

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Staff Name [▼]   13:49:48

Date [20/06/16 ▼]   ☐ 8:00:00 AM

In Time [13:49:48 ▲▼]   ☐ 7:00:00 PM

A

[New]   [Save]

Shifts

First Shift [08:00:00 ▲▼]

Second Shift [19:00:00 ▲▼]

[Save]

Hotel Royal Treat, Panvel - [Rooms Information]

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Roomid	Facility	Rent
101	AC DELUX	1225
102	AC DOUBLE	1000
103	AC DELUX	1225
104	AC DOUBLE	1000
105	AC DOUBLE	1000
106	AC DELUX	1225
201	AC SINGLE	800
202	AC DOUBLE	1000
203	AC DOUBLE	1000
204	AC SINGLE	800
205	AC DELUX	1225
206	AC DELUX	1225
207	AC DELUX	1225
208	AC DELUX	1225

Exit

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Name [   ]   Date [20/06/2016 ▼]

Address [   ]   Phone [   ]

                                    Mobile [   ]

                                    Advance [   ]

Description [   ]   Total Amt [   ]

[New]   [Save]   [Print]

Lawn Reservation Information

date	customername	address	mobileno	phoneno	advance	t

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Customer Accomodated Room Nos.

Room No	Customer Name	In Date	Chk Out	Advance
1				0
106	ASHOK CHAVAN	5/15/2016	5/16/2016	1680
105	MR.VINOD	5/14/2016	5/16/2016	3000
101	MR.MAHAVEER	5/14/2016	5/15/2016	3360
201	MR.MAHESH BHARDWAJ	5/15/2016	5/16/2016	800
206	MR.HARSHVARDHAN	5/16/2016	5/17/2016	1380
204	MR.ANAND MAHAJAN	5/16/2016	5/17/2016	1000
203	MR.SUNIL KANHURKAR	5/16/2016	5/17/2016	0

Register No

Room No.

Customer Name

Check-In Date   20/06/16   13:51:45

Purpose of visit

Address

Phone

ID-Proof

Staff Name

☐ Click for sing

Check Outdate

Advance

Destination

Mobile

New   Save   View Comission

Staff Room Customer Expenses Report Back Up Help Exit

Alloted Room List

Room No	Customer	In	Out	Destination	Purpose	Staff	IN Time	OUT Time	Rent	Paid Amt	ID	Addre
1									0	0	0	
105	MR.VINOD	5/14/2016	5/16/2016	KARWAR	PERSONAL	MR SUMIT	3:50:00 AM	12:00:00 P	1000	3000	52	TELAN
101	MR.MAHAV	5/14/2016	5/15/2016	MAHAD	OFFICIAL	MR SUMIT	5:25:00 AM	12:00:00 P	1225	3360	54	KESAF
201	MR.MAHES	5/15/2016	5/16/2016	AHEMDABA	OFFICIAL	MR SUMIT	2:30:00 AM	12:00:00 P	800	800	56	255/B
106	ASHOK CH/	5/15/2016	5/16/2016	AURANGAB	PERSONAL	MR FAIYAZ	11:30:24 A	12:00:00 P	1225	1680	60	N9 R2
206	MR.HARSH'	5/16/2016	5/17/2016	MUMBAI	OFFICIAL	MR SUMIT	12:00:00 P	12:00:00 P	1225	1380	61	BONA
204	MR.ANAND	5/16/2016	5/17/2016	AURANGAB	OFFICIAL	MR SUMIT	2:00:00 AM	12:00:00 P	800	1000	62	ANAN
203	MR.SUNIL	5/16/2016	5/17/2016	KALYAN	PERSONAL	MR SUMIT	12:00:00 P	12:00:00 P	1000	0	63	PITAL

Room No `203`

Paid Amount `0`

Pay Date `20/Jun/2016`

Advance Amount `[        ]`

Pay Mode

○ Cash   ○ Cheque   ○ Card

Remark `[            ]`

[Submit]   [Close]

Advance Paid by Customer

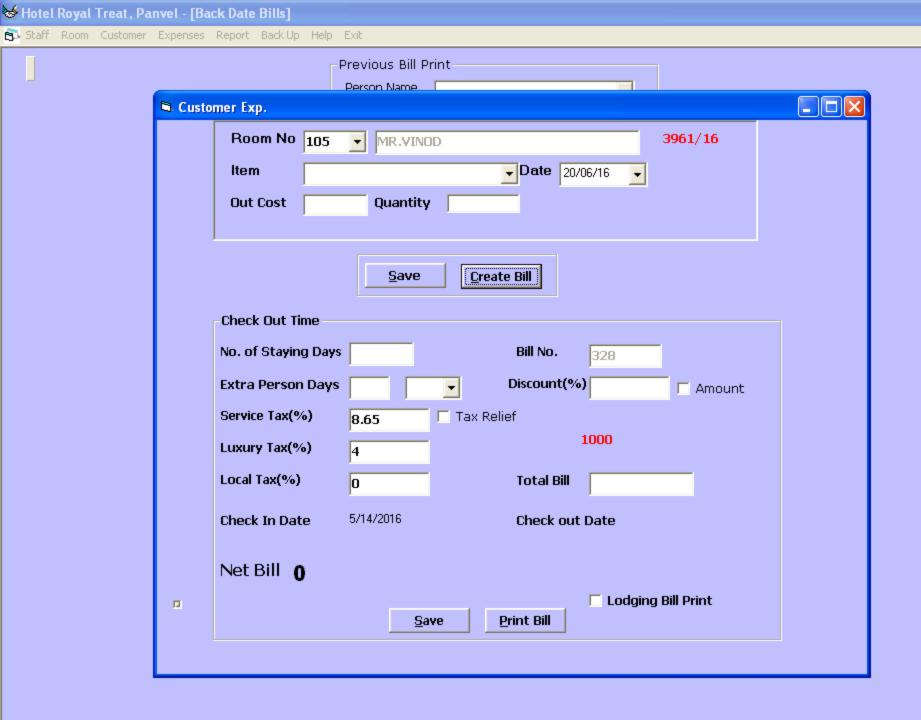| Date	Room No	Amount	Pay Mode
4/25/2016	203	1000	
5/6/2016	203	1000	
5/13/2016	203	-300	

[Exit]

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Date   `20/06/2016` ▾   **Name**   [   ]

Address   [   ]   **Phone**   [   ]

Advance   [   ]   **Total Amt**   [   ]

Room   [   ]   **Description**   [   ]

| **Save** | **Print** | **Exit** |

Room Reservation Information

Date	Roomno	Customername	Description	Address

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Previous Bill Print

Person Name   [▼]

Date   [▼]

Room No   [▼]

Show Bill

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Previous Bill Print

Person Name

Customer Exp.

Room No   105   MR.VINOD   3961/16

Item   Date   20/06/16

Out Cost   Quantity

Save   **Create Bill**

Check Out Time

No. of Staying Days   Bill No.   328

Extra Person Days   Discount(%)   ☐ Amount

Service Tax(%)   8.65   ☐ Tax Relief

Luxury Tax(%)   4   1000

Local Tax(%)   0   Total Bill

Check In Date   5/14/2016   Check out Date

Net Bill   0

☐ Lodging Bill Print

Save   **Print Bill**

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Features

Stock Maintenance

Date of Purchase   20/06/2016   Item Name

No. of Items   Cost

Save   Search

Stock Maintenance

s staff information with
n shift-wise mode
ce & pre-reservation

ckout position of rooms
nent for autos & agents
format facility in lodge
service
day-to-day items

el with report generation

creation for hotel

SEDNA
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Features

Out Stock

Date   20/06/2016   Staff Name

Item Name   No. of Items

Save   Search

Out Stock Summary

staff information with
shift-wise mode
e & pre-reservation

out position of rooms
nt for autos & agents
ormat facility in lodge
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y-to-day items

with report generation

eation for hotel

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

Features

Staff Module: maintains staff information with
e mode
eservation

n of rooms
s & agents
ty in lodge

items

t generation

hotel

Expenses

Date   20/06/2016   ▼   2:40:50 PM

Particulars   [   ]   Expenses(Rs.) [   ]

New   Save   Exit

Preview

Hotel Royal Treat

Occupancy Chart

Date   20-Jun-2016

Room No	Guest Name	Check In Date	Check Out Date	Advance	Mobile
1				0	0
105	MR.VINOD	14/5/2016	16/5/2016	3000	9480072113
101	MR.MAHAVEER	14/5/2016	15/5/2016	3360	8258441667
201	MR.MAHESH BHARDWAJ	15/5/2016	16/5/2016	800	9724093614
106	ASHOK CHAVAN	15/5/2016	16/5/2016	1680	9403030337
206	MR.HARSHVARDHAN	16/5/2016	17/5/2016	1380	9403399563
204	MR.ANAND MAHAJAN	16/5/2016	17/5/2016	1000	9403399563
203	MR.SUNIL KANHURKAR	16/5/2016	17/5/2016	0	9897990012

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

1 / 1   100%

Preview

Hotel Royal Treat

022 27468181, 2746 8484

info@hotelroyaltreat.com

www.hotelroyaltreat.com

Opp ST Bus Stand, Old Panvel, Navi Mumbai,
Maharashtra, Pin 410206

Expenses Report

S. No.	Date	Time	Particulars	Amount
1	14-Jun-16	12:09:51 PM	raas	20
			Grand Total:	20

1 / 1   100%

Preview

Hotel Royal Treat

Sales Record Report

Date: 20-Jun-2016

Date	Room No	Room Charges	Food Charges
10-Jun-16	102	1,126	0
10-Jun-16	103	1,380	0
13-Jun-16	104	1,126	0
Grand Total :		3,632.00	0.00

Staff   Room   Customer   Expenses   Report   Back Up   Help   Exit

1 / 1   100%

Preview

Hotel Royal Treat

Date   20-Jun-16   Form II

Register Number	Room No	Period of Stay	Total Collection	Actual Rent	Luxury Tax	Service Tax
3964/16	102	1	1,126.00	1,000	40.00	86.50
3956/16	103	1	1,380.00	1,225	49.00	105.96
3964/16	102	1	1,126.00	1,000	40.00	86.50
3956/16	103	1	1,380.00	1,225	49.00	105.96
3956/16	103	1	1,380.00	1,225	49.00	105.96
3973/196	104	1	1,126.00	1,000	40.00	86.50
			7,518.00		267.00	577.39

Authorized Signature

Developed and Maintained by SEDNA Infosystems +91-9890750803, +91- 8484897384 www.sednainfosystems.com

Text Object

Features

- Secured Software with 2-tier password protect
- LAN Ready package
- SMS / Email for Invoice, VAT, Sales,
- Reports with .doc, .pdf, .xls
- Taxation, Sales and many other reports
- Stock, Staff Attendance, Comission Module

Software Details

- Room, Staff, Items Master
- Advance Bookings Receipts
- Stock Maintenance
- Back Date Bill, Occupancy Chart
- Room base information
- Club Membership
- Hall / Banquet registration
- Guest meetings, schedules, calls details

About Us

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- Centers in Mumbai, Thane and Amravati
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Thank You!

For any query, let us know

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