Daily Sales Report

S.N.	Member Name	Membership Number	Type (N/R)	Enrollment/ Renewal Date Expiry Date	CC/ChequeNo. /Online Trn.No	CC Approval Code	Receipt No.	Payment Mode	Batch Number	Amount	Тах	Total Amount	GSTIN	State Code	Remarks
1	Mr. Neeraj Sharma							undefined							
2	Mr. Neeraj Sharma							undefined							
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56 17 Newey Starms	34	Mr. Neeraj Sharma							undefined
157 157 No. Neural Sharma 158 15	35	Mr. Neeraj Sharma							undefined
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All Notes Sharma	38	Mr. Neeraj Sharma							undefined
41 Mr. Nerrij Sharma	39	Mr. Neeraj Sharma							undefined
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58 Mr. Neeraj Sharma undefined	56	Mr. Neeraj Sharma							undefined
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Total Month Sales : 58 0 NaN	58	Mr. Neeraj Sharma							undefined
	Total	Total Month Sales: 58							

Summary

Туре	No. Of Sales	Amount
undefined	58	NaN
Total	58	NaN

Prepared By
Checked and Signed by
Manager / Asst. Manager Hotel (Acceptance)
Hotel Personnel Accepted By
Name
Signature
Date
Enclosures

- Enclosures
 - 1. Credit Card Batch Closure (MC / Visa / Diners)
 - 2. Batch Closure (Amex / Diners)
 - 3. Cash Deposit receipt at the Hotel (copy)
 - 4. Cheque deposit at Hotel receipt copy
 - 5. Comp card authorization if available, else reason