



Daily Sales report-Club Marriott

JW Marriott Hotel New Delhi Aerocity

10 Jan 2021

S.N.	Member Name	Membership Number	Level	Type (N/R)	Enrollment/ Renewal Date	Expiry Date	Promo Code	Payment Mode	Online /Transaction #	CC Approval Code	CC Batch No.	Cash Receipt No.	Chq Details	Amount	Tax	Total Amount	GSTIN	State Code	Remarks
1	adw awd	104320916	Level 4	N	04 Jan 2021	31 Jan 2022		Complimentary						0	0	0		DL	ad
2	adw awd	100035386	Level 4	N	04 Jan 2021	31 Jan 2022		Complimentary						0	0	0		DL	hh
3	adw awd	106047653	Level 4	N	04 Jan 2021	31 Jan 2022		Complimentary						0	0	0		DL	ad
4	adw awd	107741281	Level 4	N	04 Jan 2021	31 Jan 2022		Complimentary						0	0	0		DL	sss
5	adw awd	106331798	Level 4	N	04 Jan 2021	31 Jan 2022		Complimentary						0	0	0		DL	wfe
6	adw awd	101806319	Level 4	N	04 Jan 2021	31 Jan 2022		Complimentary						0	0	0		DL	efs
7	Mrinal Tripathii	105233170	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asd
8	Mrinal Tripathii	109717022	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asd
9	Mrinal Tripathii	105884156	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asd
10	Test Signup	105899874	Level 1	N	11 Jan 2021	31 Mar 2022	100OFF	Online	3716789			PAY-059370		11500	2070	13570		DL	

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S.N.	Member Name	Membership Number	Level	Type (N/R/C)	Enrollment Date	Expiry Date	Promo Code	Payment Mode	Online /Transaction #	CC Approval Code	CC Batch No.	Cash Receipt No.	Chq Details	Amount	Tax	Total Amount	GSTIN	State Code	Remarks
11	Mrinal Tripathii	104431756	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asda
12	Mrinal Tripathii	100618894	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asd
13	Mrinal Tripathii	105745375	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	
14	Mrinal Tripathii	101781333	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asda
15	Mrinal Tripathii	108167141	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asf
16	rohan Juneja	101654934	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asdasd
17	Saichandra Pokala	103668403	Level 1		29 Sep 2020	30 Nov 2021		Online	2348548			PAY-058772		11500	2070	13570	1100000111	DL	
18	Mrinal Tripathii	107512742	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asf
19	Shubham Thute	105127977	Level 1		06 Oct 2020	31 Dec 2021		Online	9534444			PAY-058827		11500	2070	13570		DL	
20	Mrinal Tripathii	105365496	Level 1	N	30 Dec 2020	28 Feb 2022		Cash				123		11500	2070	13570		DL	asf
Total Month Sales : 14														161000	28980	189980			

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Summary By Payment Mode

S. No.	Type	No. Of Sales	Amount
1	Complimentary	6	0
2	Cash	11	149270
3	Online	3	40710
Total		20	189980

Break-up of sales

S. No.	Type	No. Of Sales	Amount
1	New(N)	18	162840
2	Renewal(R)	0	0
3	Cancellation (C)	0	0
Total (N+R-C)		18	162840

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Summary By Level

S. No.	Type	No. Of Sales	Amount
1	Level 1	14	189980
2	Level 2	0	0
3	Level 3	0	0
4	Level 4	0	0
Sub Total of Paid sales		14	189980
5	Spouse Complimentry	0	0
6	Other Complimentry (includes MGM)	6	0
7	Reissue (INR 500)	2	4000
8	Wedding Bunding	2	4000
Total		20	189980

Annexure – 1 Certificate Numbers Issued for Audit purpose

S. No.	Date	Member Name	Membership Number	Level	Certificate Number issued
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Annexure – 2 Credit card batch closure

S. No.	Type	No. Of Sales	Amount
1	Complimentary	6	0
2	Cash	11	149270
3	Online	3	40710
Total		20	189980

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### Annexure – 3 Explanation

This is an auto generated Daily Sales Report of Club Marriott. Please do not reply to this email and contact the Program management team for any questions. Explanations and Definitions are given below.

1. Member Name – The full name of the Member
2. Membership Number – A Nine-digit unique number for every membership
3. Type – New or Renewal Membership. N for New and R for Renewal
4. Enrolment Date – The date when the membership was enrolled or renewed
5. Expiry Date – The date when the membership expires
6. Payment Mode – The mode of payment through which a member pays the membership amount
7. Online Transaction No. – A unique transaction number to identify a membership (Not the UTR number)
8. CC Approval Code – An approval code that appears on the charge slip that gets printed from a credit/debit card charging machine
9. CC Batch Number – Batch Number that appears on the charge slips that gets printed from a credit/debit card charging machine
10. Cash Receipt Number – The number that appears on a Cash receipt issued by the hotel/program
11. Cheque Details – Cheque number, Bank Name and Deposit Date
12. Amount – Net Amount without Tax
13. Tax – Goods and Services Tax
14. Total Amount – The amount that the member has paid
15. GSTIN – The GST number that the member has provided
16. State Code – Two-digit code that appears before the PAN number in a GSTIN provided
17. Remarks – Comments entered by the person enrolling a membership in the TLC CRM
18. Certificate Number – The number printed on the back of a physical voucher or on a digital certificate. This can be used by the Audit teams to reconcile any used certificate.

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