

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	Tax	Total Amount	GSTIN	State Code	Remarks
1	Mr. Neeraj Sharma								undefined							
2	Mr. Neeraj Sharma								undefined							
3	Mr. Neeraj Sharma								undefined							
4	Mr. Neeraj Sharma								undefined							
5	Mr. Neeraj Sharma								undefined							
6	Mr. Neeraj Sharma								undefined							
7	Mr. Neeraj Sharma								undefined							
8	Mr. Neeraj Sharma								undefined							
9	Mr. Neeraj Sharma								undefined							
10	Mr. Neeraj Sharma								undefined							
11	Mr. Neeraj Sharma								undefined							
12	Mr. Neeraj Sharma								undefined							
13	Mr. Neeraj Sharma								undefined							
14	Mr. Neeraj Sharma								undefined							
15	Mr. Neeraj Sharma								undefined							
16	Mr. Neeraj Sharma								undefined							
17	Mr. Neeraj Sharma								undefined							
18	Mr. Neeraj Sharma								undefined							
19	Mr. Neeraj Sharma								undefined							
20	Mr. Neeraj Sharma								undefined							
21	Mr. Neeraj Sharma								undefined							
22	Mr. Neeraj Sharma								undefined							
23	Mr. Neeraj Sharma								undefined							
24	Mr. Neeraj Sharma								undefined							
25	Mr. Neeraj Sharma								undefined							
26	Mr. Neeraj Sharma								undefined							
27	Mr. Neeraj Sharma								undefined							
28	Mr. Neeraj Sharma								undefined							
29	Mr. Neeraj Sharma								undefined							
30	Mr. Neeraj Sharma								undefined							
31	Mr. Neeraj Sharma								undefined							
32	Mr. Neeraj Sharma								undefined							

33	Mr. Neeraj Sharma								undefined							
34	Mr. Neeraj Sharma								undefined							
35	Mr. Neeraj Sharma								undefined							
36	Mr. Neeraj Sharma								undefined							
37	Mr. Neeraj Sharma								undefined							
38	Mr. Neeraj Sharma								undefined							
39	Mr. Neeraj Sharma								undefined							
40	Mr. Neeraj Sharma								undefined							
41	Mr. Neeraj Sharma								undefined							
42	Mr. Neeraj Sharma								undefined							
43	Mr. Neeraj Sharma								undefined							
44	Mr. Neeraj Sharma								undefined							
45	Mr. Neeraj Sharma								undefined							
46	Mr. Neeraj Sharma								undefined							
47	Mr. Neeraj Sharma								undefined							
48	Mr. Neeraj Sharma								undefined							
49	Mr. Neeraj Sharma								undefined							
50	Mr. Neeraj Sharma								undefined							
51	Mr. Neeraj Sharma								undefined							
52	Mr. Neeraj Sharma								undefined							
53	Mr. Neeraj Sharma								undefined							
54	Mr. Neeraj Sharma								undefined							
55	Mr. Neeraj Sharma								undefined							
56	Mr. Neeraj Sharma								undefined							
57	Mr. Neeraj Sharma								undefined							
58	Mr. Neeraj Sharma								undefined							
Total Month Sales : 58											0	0	NaN			

Summary		
Type	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

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