

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							
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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