

TICKET COLLECTOR			
	Rate	Nos	Amount
SILVER - BLACK	500	415	207,500.00
GOLD - GREEN	1500	86	129,000.00
DIAMOND - BLUE Admit 1	2500	15	37,500.00
DIAMOND - BLUE Admit 2	5000	19	95,000.00
GRAND TOTAL		535	469,000.00

BOOK MY SHOW	
Nos	Amount
307	153500.00
57	85500.00
7	17500.00
2	10000.00
373	266500.00

GRAND TOTAL	
NOS	AMOUNT
722	361,000.00
143	214,500.00
22	55,000.00
21	105,000.00
908	735,500.00
Cash Sale	39,000.00
Total	774,500.00

Bank Charge	2%	7,747.00	Commission	8%	21,320.00		
			Handling charge	2%	5,330.00		
Amount Credited		461,253.00	NET Amount		239,850.00	Cash sale - Ticket	39,000.00
Income		387,608.00	Income		201,555.00	Income	32,773.00
GST	18%	69,769.00	GST	18%	36,280.00	GST	5,899.00
KF Cess	1%	3,876.00	KF Cess	1%	2,016.00	KF Cess	328.00
		461,253.00			239,851.00		39,000.00

TOTAL INCOME REALISED	621,936.00
Advance From KMF	970,000.00
GRAND TOTAL	1,591,936.00

TICKET DETAILS	
Silver	1750
Online	722
Counter	51
Complementary	259
Balance in hand	718
	1750
Gold	1750
Online	143
Counter	4
Complementary	575
Balance in hand	1028
	1750
Diamond	1750
Online	64
Counter	3
Complementary	658
Balance in hand	1025
	1750