

MEMBER POS CONSUMPTION DETAILS

PERIOD FOR THE MONTH OF July,2012

MADRAS BOAT CLUB

MADRAS BOAT CLUB,NO 2,3RD AVENUE,BOAT CLUB ROAD,R.A.PURAM,CHENNAI-600028

MEMBER DETAILS FOR :-BHATTACHARYA[IMB062]

RUN DATE :17-Aug-2012 02:22

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SNO	KOT DATE	LOCATION	KOTDETAILS	ITEMDESC	AMOUNT	VAT	S.TAX	TIPS	TOTAL
1	04-Jul-2012	CATERING	CAT/006463/12-13	WHISKY SIGNATURE SMA	60.00	8.70	2.21	1.20	72.11
2	04/Jul/2012	CATERING	CAT/006463/12-13	BRANDY MC VSOP SMALL	38.00	5.51	1.40	0.76	45.67
3	04/Jul/2012	CATERING	CAT/006463/12-13	WHISKY ROYAL CHALLENGE	120.00	17.40	4.43	2.40	144.23
4	04/Jul/2012	CATERING	CAT/006463/12-13	WHISKY ROYAL CHALLENGE	60.00	8.70	2.21	1.20	72.11
5	04/Jul/2012	CATERING	CAT/006463/12-13	WHISKY SIGNATURE SMA	60.00	8.70	2.21	1.20	72.11
6	04/Jul/2012	CATERING	CAT/006463/12-13	BRANDY MC VSOP SMALL	38.00	5.51	1.40	0.76	45.67
7	04/Jul/2012	CATERING	CAT/006463/12-13	WHISKY SIGNATURE SMA	60.00	8.70	2.21	1.20	72.11
8	04/Jul/2012	CATERING	CAT/006463/12-13	COCKTAIL VADAI	48.00	0.96	1.77	0.96	51.69
9	04/Jul/2012	CATERING	CAT/006463/12-13	PLAIN DOASI / COCKTAIL	72.00	1.44	2.66	1.44	77.54
10	04/Jul/2012	CATERING	CAT/006463/12-13	CHICKEN BADAMI	200.00	4.00	7.38	4.00	215.38
11	04/Jul/2012	CATERING	CAT/006463/12-13	SODA 500ML	15.00	0.30	0.55	0.30	16.15
12	04/Jul/2012	CATERING	CAT/006463/12-13	SODA 500ML	15.00	0.30	0.55	0.30	16.15
13	04/Jul/2012	GUEST	GUEST/001208/12-13	GUEST ENTRY(WEEK DAY)	120.00	14.83	0.00	0.00	134.83
14	09/Jul/2012	CAT AC	CAAC/000187/12-13	WHISKY ROYAL CHALLENGE	180.00	26.10	6.64	3.60	216.34
15	09/Jul/2012	CAT AC	CAAC/000187/12-13	WINE SULA SATORI MER	485.40	281.53	17.91	9.71	794.55
16	09/Jul/2012	CAT AC	CAAC/000187/12-13	COCKTAIL VADAI	48.00	0.96	1.77	0.96	51.69
17	09/Jul/2012	CAT AC	CAAC/000187/12-13	CHICKEN PEPPER FRY /	137.50	2.75	5.07	2.75	148.07
18	09/Jul/2012	CAT AC	CAAC/000187/12-13	MASALA PEANUT	36.00	0.72	1.33	0.72	38.77
19	09/Jul/2012	CAT AC	CAAC/000187/12-13	KAL DOSAI	36.00	0.72	1.33	0.72	38.77
20	09/Jul/2012	CAT AC	CAAC/000187/12-13	PLAIN DOASI / COCKTAIL	36.00	0.72	1.33	0.72	38.77
21	09/Jul/2012	CAT AC	CAAC/000187/12-13	MASALA DOSAI	90.00	1.80	3.32	1.80	96.92
22	09/Jul/2012	CAT AC	CAAC/000187/12-13	PRAWN MASALA FRY	100.00	2.00	3.69	2.00	107.69
23	09/Jul/2012	CAT AC	CAAC/000187/12-13	OTHER SCOOPS	36.00	0.72	1.33	0.72	38.77

24	09/Jul/2012	CAT AC	CAAC/00018 7/12-13	CHCOBAR / MANGO STIC	50.00	1.00	1.85	1.00	53.85
25	09/Jul/2012	CAT AC	CAAC/00018 7/12-13	TEWARYS KESAR / MALA	35.00	0.70	1.29	0.70	37.69
26	09/Jul/2012	CAT AC	CAAC/00018 7/12-13	SODA 500ML	15.00	0.30	0.55	0.30	16.15
27	09/Jul/2012	CAT AC	CAAC/00018 7/12-13	AC CHARGE	40.00	0.00	0.00	0.00	40.00
28	09/Jul/2012	GUEST	GUES/001376 /12-13	GUEST ENTRY(WEE K DAY	160.00	19.78	0.00	0.00	179.78
	TOTAL				2390.90	424.85	76.39	41.42	2933.56