

POSTING MANAGER

USER MANUAL

2025/04/17

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1. SALES posting

Follow below steps to sales posting;

- Select the Restaurant
- Select the Date
- Select the Transaction type as 'SALE'
- Click on Load

Here, you can post all as separate records or as a single record. The image below shows posting as a single record.

Inta Posting

Configurations Calendar

Restaurant: Sesaya

Date: 08-Apr-2025 Transaction Type: SALE Load

☒ Post all as separate records ☐ Post all as single record Post All

Payment No	Payment Date	Net	Service Charge	VAT	TDL	SSCL	Total	Posted	Post
4	4/8/2025 12:00:00 AM	1399.99	70.00	273.80	14.00	37.10	1794.89	☐	Post
5	4/8/2025 12:00:00 AM	799.99	40.00	156.46	8.00	21.20	1025.65	☐	Post
6	4/8/2025 12:00:00 AM	900.00	45.00	176.01	9.00	23.85	1153.86	☐	Post

Day Book of the Sales Posting

Sino Lanka Two Properties (Pvt) Ltd

From: 01-Apr-2025 To: 16-Apr-2025

Voucher Type: All

Ledger:

☒ Condensed

Branch: Sino Lanka Two Prop

Currency: RS

Reset Generate

Print Go

SN	Date	Voucher Type	Vouche No	Ledger	Debit	Credit	Narration	Branch
1	08-Apr-2025	Journal Voucher	JV-11	Beverage Revenue-Ala Carte	0.00	600.00	SALE-POS-2025-Apr-08-2057-1-CASH	Sino Lanka Tw...
				Revenue--FOOD	0.00	2,499.98	SALE-POS-2025-Apr-08-2057-1-CASH	Sino Lanka Tw...
				Service Charge	0.00	155.00	SALE-POS-2025-Apr-08-2057-1-CASH	Sino Lanka Tw...
				Vat payable	0.00	606.27	SALE-POS-2025-Apr-08-2057-1-CASH	Sino Lanka Tw...
				TDL Payable	0.00	31.00	SALE-POS-2025-Apr-08-2057-1-CASH	Sino Lanka Tw...
				SSCL Payable	0.00	82.15	SALE-POS-2025-Apr-08-2057-1-CASH	Sino Lanka Tw...
				Cash at Bank and In Hand	3,974.40	0.00	SALE-POS-2025-Apr-08-2057-1-CASH	Sino Lanka Tw...
				Total :	3,974.40	3,974.40		
				Bala...	0.00Dr			

Status

Profit and Loss Statement of the Sales Posting

Sino Lanka Two Properties (Pvt) Ltd

Profit and Loss

Financial Year : 04/01/2025- to -03/31/2026

From : 01-Apr-2025 To : 31-Mar-2026

☐ Condensed ☒ Detailed

☒ Omit Zero Balance

☐ Comparative

Branch : Sino Lanka Two Properties (Pvt) Ltd

Currency : Rs

Code	Account	Debit	Credit
	Sales Account		
	Revenue--FOOD		2,499.98
	Beverage Revenue		
655004	Beverage Revenue--Ala Carte		600.00
	Total Beverage Revenue		600.00
	Total Sales Account		3,099.98
	Opening Stock	0.00	
	Purchase Account		
	Total Purchase Account	0.00	
	Closing Stock	0.00	

Status

Trial Balance Statement of the Sales Posting

Sino Lanka Two Properties (Pvt) Ltd

Trial Balance

Financial Year : 04/01/2025- to -03/31/2026

From : 01-Apr-2025 To : 31-Mar-2026

Ledger :

Branch : Sino Lanka Two Properties (Pvt) Ltd

Currency : Rs

☐ Omit Zero Balance

Code	Account Ledger	Debit	Credit
210000	Cash at Bank and in Hand	3,974.40	0.00
524007	TDL Payable	0.00	31.00
524008	SSCL Payable	0.00	82.15
525004	Service Charge	0.00	155.00
	Vat payable	0.00	606.27
655004	Beverage Revenue--Ala Carte	0.00	600.00
	Revenue--FOOD	0.00	2,499.98
	Total :	3,974.40	3,974.40

Status

Category summary Report of the Sales Posting in the backend

localhost50011/#/reports/sales-reports/category-summary-report

IntaPos Boost Inta Inventory Ang Inventory PMS Zoho Mail Ads Manager - Man... YCS Pricing USD Common Login Page Inta Inventory Inta Inventory BNQ

Verify it's you

IntaPos

Reports > Sales Reports > Category Summary Report

System Intahubdev

Inventory

Accounts

POS

Settings

Call Center

Reports

Search

Sales Reports

- KOT Summery
- Receipt summary
- Category Summary Report
- Product Report
- Sales Report
- Sales Detail Report
- Revenue Summary Report
- Complimentary Summary Report
- Delivery Details Report
- Weekly Sales Summary Report

Category Summary Report

Back

Global Search

Restaurant * All Department * All Start Date * 04/08/2025 End Date * 04/08/2025 Category * All Type * All

Shift Type * All With Details

Generate

	FOOD CATEGORY	QTY	COST	NET	PROMOTION	DISCOUNT	SERVICE CHARGE
	Non Alcoholic	2	0	600.00	0.00	0.00	30.00
	Food	6	0	2,500.00	0.00	0.00	125.00
		8.00	0.00	3,100.00	0.00	0.00	155.00

Showing 1 to 2 of 2 entries << < 1 > >> 50

2. GRN Posting

Follow below steps to GRN posting;

- Select the Restaurant
- Select the Date
- Select the Transaction type as 'AP-PAYABLE'
- Click on Load

Here, you can post all as separate records or as a single record. The image below shows posting as a single record.

GRN ID	GRN Number	GRN Date	Invoice No	Supplier	Price	Discount	VAT	Other Tax	Other Charges	Total	Posted	Post
1	GR/2058/2025/04/0001	09-Apr-2025		Default	11200.000000	0.000000	0.000000	0.000000	0.000000	11200.000000	☐	Post
2	GR/2058/2025/04/0002	09-Apr-2025		Default	3833.420000	0.000000	0.000000	0.000000	0.000000	3833.420000	☐	Post

Day Book of the GRN Posting

SN	Date	Voucher Type	Voucher No	Ledger	Debit	Credit	Narration	Branch
1	09-Apr-2025	Purchase Invoice	PIINV-5	Default	0.00	11,200.00	GR/2058/2025/04/0001	Sino Lanka Two Properties (Pvt) Ltd
				Inventory - Food	11,200.00	0.00	GR/2058/2025/04/0001	Sino Lanka Two Properties (Pvt) Ltd
				Total :	11,200.00	11,200.00		
				Balance :	0.00Dr			

Accounts Payable of the GRN Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Ledger Details

From : 01-Apr-2025 To : 31-Mar-2026

Refresh Reset

Vendor Group: All

Name :

Print Go

Sino Lanka Two Properties (Pvt) Ltd

Accounts Payable

SI NO	Ledger Name	Group Name	Opening	Debit	Credit	Balance
1	Default		0.00Dr	0.00	11,200.00	11,200.00 Cr
	Total :		0.00Dr	0.00	11,200.00	

Total Opening : 0.00Dr Total Debit : 0.00 Rs Total Credit : 11,200... Total Balance : 11,200.00 Cr

Status Day Book

Balance Sheet of the GRN Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Balance Sheet

Financial Year : 04/01/2025- to -03/31/2026

To : 31-Mar-2026

☐ Condensed ☒ Detailed

☒ Omit Zero Balance

Comparative : None

Branch : Sino Lanka Two

Currency : Rs

Reset Generate

Print Go

Sino Lanka Two Properties (Pvt) Ltd

Code	Asset	Amount (Rs)
	Asset	
	Non Current Asset	
	Total Non Current Asset	0.00
	Current Asset	
	Closing Stock	0.00
	Petty Cash	
210000	Cash at Bank and In Hand	3,974.40
	Total Petty Cash	3,974.40
	Inventories	
240001	Inventory - Food	11,200.00
	Total Inventories	11,200.00
	Total Current Asset	15,174.40
	Difference	0.00
	Total Asset	15,174.40
	Liabilities and Shareholder's Equity	

Status

Balance Sheet of the GRN Posting (Vendor)

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Balance Sheet

Financial Year : 04/01/2025- to -03/31/2026

To : 31-Mar-2026

☐ Condensed ☒ Detailed

☒ Omit Zero Balance

Comparative : None

Branch : Sino Lanka Two

Currency : Rs

Reset Generate

Print Go

Code	Current Liability	Amount (Rs)
	Vendor	
	Vat payable	606.27
	Default	11,200.00
	Total Vendor	11,200.00
	Tax Payables	
524007	TDL Payable	31.00
524008	SSCL Payable	82.15
	Total Tax Payables	113.15
	Other Payables	
525004	Service Charge	155.00
	Total Other Payables	155.00
	Total Current Liability	12,074.42
	Total Current Liability	12,074.42
	Total Liabilities	15,174.40

Status

Trial Balance of the GRN Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Trial Balance

Financial Year : 04/01/2025- to -03/31/2026

From : 01-Apr-2025

To : 31-Mar-2026

Ledger :

Branch : Sino Lanka Two

Currency : Rs

☐ Omit Zero Balance

Reset Generate

Print Go

Code	Account Ledger	Debit	Credit
210000	Cash at Bank and in Hand	3,974.40	0.00
240001	Inventory - Food	11,200.00	0.00
524007	TDL Payable	0.00	31.00
524008	SSCL Payable	0.00	82.15
525004	Service Charge	0.00	155.00
	Vat payable	0.00	606.27
655004	Beverage Revenue-Ala Carte	0.00	600.00
	Revenue-FOOD	0.00	2,499.98
	Account Payable	0.00	11,200.00
	Total :	15,174.40	15,174.40

Status Day Book

GRN Report of the GRN Posting

localhost50014/Modules/Reports/AllReports.aspx

IntaPos Boost Inta Inventory Ang Inventory PMS Zoho Mail Ads Manager - Man... YCS Pricing USD Common Login Page Inta Inventory Inta Inventory BNQ

intapos INVENTORY ACCOUNTING REPORTS SETTINGS POS System Intahubdev

Search Report
GRN Report

GRN Report

Name : All Resturent
Period : 09-04-2025 to 09-04-2025
Generated : System

GRN Number	Invoice No	Supplier	Net Price	VAT	Discount	Item Category	OtherTax	Other Charges	Total Price
2025-04-09			15,033.42	0.00	0.00		0.00	0.00	15,033.42
GR/2058/2025/04/0001		Default	11,200.00	0.00	0.00	Food : 11,200.00	0.00	0.00	11,200.00
GR/2058/2025/04/0002		Default	3,833.42	0.00	0.00	Food : 3,833.42	0.00	0.00	3,833.42
			15,033.42	0.00	0.00		0.00	0.00	15,033.42

3. Material Transfer Posting

Follow below steps to MTN posting;

- Select the Restaurant
- Select the Date
- Select the Transaction type as 'AP-TRANSFER'
- Click on Load

Here, you can post all as separate records or as a single record. The image below shows posting as a single record.

Inta Posting

Configurations Calendar

Restaurant: MAIN STORE

Date: 09-Apr-2025 Transaction Type: AP-TRANSFER

Post all as separate records Post All

Load

GTransfer ID	GTransfer Number	Transfer Date	From Restaurant	From Department	To Restaurant	To Department	Total	Posted	Post
1	MT/2058/2025/04/0001	09-Apr-2025	MAIN STORE	MAIN STORE	Sesaya	KITCHEN	44.00	☐	Post
2	MT/2058/2025/04/0002	09-Apr-2025	MAIN STORE	MAIN STORE	Sesaya	KITCHEN	3510.00	☐	Post
3	MT/2058/2025/04/0003	09-Apr-2025	MAIN STORE	MAIN STORE	Sesaya	KITCHEN	30.00	☐	Post

Day Book of the MTN Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Day Book

From : 09-Apr-2025 To : 16-Apr-2025

Voucher Type: Journal Voucher

Ledger :

☒ Condensed

Branch : Sino Lanka Two Prop

Currency : Rs

SN	Date	Voucher Type	Voucher No	Ledger	Debit	Credit	Narration	Branch	Cheque No
1	09-Apr-2025	Journal Voucher	JV-12	Inventory - Food	0.00	3,510.00	MT/2058/2025/04/0002	Sino Lanka Two Properti...	
				Cost Of Sales-FOOD	3,510.00	0.00	MT/2058/2025/04/0002	Sino Lanka Two Properti...	
				Total :	3,510.00	3,510.00			
				Balance :	0.00Dr				

Status

Ledger Details of the MTN Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Ledger Details

From : 01-Apr-2025 To : 31-Mar-2026

Name :

Inventory - Food										
SI NO	Voucher No	Voucher Type	Cheque No	Payee	Date	Debit	Credit	Balance	Narration	BRANCH
1		Opening Bala...			01/Apr/2025	0.00	0.00	0.00		
2	PINV-5	Purchase Invo...		Default	09/Apr/2025	11,200.00	0.00	11,200.00 Dr	GR/2058/202...	Sino Lanka T...
3	JV-12	Journal Vouc...			09/Apr/2025	0.00	3,510.00	7,690.00 Dr	MT/2058/202...	Sino Lanka T...
		Total :				11,200.00	3,510.00	7,690.00 Dr		

Total Debit : 11,200.... Total Credit : 3,510.... Total Balance : 7,690.00 Dr

Status

Profit and Loss statement of the MTN Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Profit and Loss

Financial Year : 04/01/2025- to -03/31/2026

From : 01-Apr-2025 To : 31-Mar-2026

☐ Condensed ☒ Detailed

☒ Omit Zero Balance

☐ Comparative

Branch : Sino Lanka Two Pro

Currency : Rs

Reset Generate

Print Go

Code			
	Closing Stock	0.00	
	Cost of Sales		0.00
	Direct Expense		
	Cost Of Sales-FOOD		3,510.00
	Total Direct Expense		3,510.00
	Direct Income		
	Total Direct Income	0.00	
	Gross Loss b/d		-410.02
	Indirect Expense		

Status

Trial Balance of the MTN Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Trial Balance

Financial Year : 04/01/2025- to -03/31/2026

From : 01-Apr-2025 To : 31-Mar-2026

Ledger :

Branch : Sino Lanka Two P

Currency : Rs

☐ Omit Zero Balance

Reset Generate

Print Go

Code	Account Ledger	Debit	Credit
210000	Cash at Bank and in Hand	3,974.40	0.00
240001	Inventory - Food	7,690.00	0.00
524007	TDL Payable	0.00	31.00
524008	SSCL Payable	0.00	82.15
525004	Service Charge	0.00	155.00
	Vat payable	0.00	606.27
655004	Beverage Revenue-Ala Carte	0.00	600.00
	Revenue--FOOD	0.00	2,499.98
	Cost Of Sales-FOOD	3,510.00	0.00
	Account Payable	0.00	11,200.00
	Total :	15,174.40	15,174.40

Status

MTN Listing Report of the MTN Posting in the backend

into POS

REPORTS

System
Intahubdev

Search Report

MTN Listing Report

Stock Quantity

Current Stock Summary Report

Back Order Report

Current Stock Detail Summary Report

Consolidated Inventory Report

Consolidated Inventory Sales Report

Monthly Goods Transfer Summary Report

Consolidated MTR Report

Stock Value Reports

Wastage Report

Recipe Cost Detail Report

Stock Valuation Report

GRN Report

Inventory Item Registry Report

Stock Usage Report

GRN Cancel Report

Daily Item Registry Report

Staff Cost Report

Food Cost Report

Good Transfer Registry Report

Old Stock Valuation Report

Supplier Summary Report

Stock Registry Report

MTN Listing Report

From : MAIN STORE

To :

Period : 01-04-2025 to 16-04-2025

Generated : System

Item Id	Code	Name	Quantity	Price
09 Apr 2025				
MT/2058/2025/04/0001		From : MAIN STORE	To : KITCHEN	44.00
139	10079	water melon	200.000 Grams	44.00
MT/2058/2025/04/0002		From : MAIN STORE	To : KITCHEN	3,510.00
142	10082	Chicken breast B/L	2000.000 Grams	3,510.00
MT/2058/2025/04/0003		From : MAIN STORE	To : KITCHEN	30.00
108	10046	cabbage	250.000 Grams	30.00
Total Price				3,584.00

4. PMS Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

POST TRANSACTIONS

From Date: 2025-04-03 Transaction Type: Sales SEARCH POST ALL

Extra Charge	Service Charge	Discount	VAT	VAT_Old	SSCL	SSCL_Old	TDL	TDL_Old	Other Taxes	Folio Transfer	Cityledger Transfer
34.2300	2.6400	0	10.3500	0	1.4000	0	0.5300	0	0	0	0

☒ POSTED
☐ PENDING

Status

Day book of the PMS Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Day Book

From: 01-Apr-2025 To: 03-Apr-2025 Voucher Type: All Ledger: Condensed Branch: Sino Lanka Two Prop Currency: Rs Reset Generate Print Go

Sino Lanka Two Properties (Pvt) Ltd

SN	Date	Voucher Type	Voucher No	Ledger	Debit	Credit	Narration	Branch	Cheque No
1	03-Apr-2025	Journal Voucher	JV-13	Accommodation Sales	0.00	5,501.75	RES NQ4-S9-03-2025-04-03-3	Sino Lanka...	
				Accommodation Sales	0.00	10,097.85	RES NQ4-S9-03-2025-04-03-3	Sino Lanka...	
				Service Charge	0.00	778.80	RES NQ4-S9-03-2025-04-03-3	Sino Lanka...	
				Vat payable	0.00	3,053.25	RES NQ4-S9-03-2025-04-03-3	Sino Lanka...	
				SSCL Payable	0.00	413.00	RES NQ4-S9-03-2025-04-03-3	Sino Lanka...	
				TDL Payable	0.00	156.35	RES NQ4-S9-03-2025-04-03-3	Sino Lanka...	
				Guest Ledger	20,001.00	0.00	RES NQ4-S9-03-2025-04-03-3	Sino Lanka...	
				Total :	20,001.00	20,001.00			
				Balan...	0.00Dr				

Status POST TRANSACTIONS

Profit and Loss Statement of the PMS Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Profit and Loss

Financial Year : 04/01/2025- to -03/31/2026

From : 01-Apr-2025 To : 03-Apr-2025

☐ Condensed ☒ Detailed

☒ Omit Zero Balance

☐ Comparative

Branch : Sino Lanka Two Prop

Currency : Rs

Reset Generate

Print Go

Sino Lanka Two Properties (Pvt) Ltd

Code	Account	Debit	Credit
	Sales Account		
	Accommodation Sales		
605001	Accommodation Sales		15,599.60
	Total Accommodation Sales		15,599.60
	Total Sales Account		15,599.60
	Opening Stock	0.00	
	Purchase Account		
	Total Purchase Account	0.00	
	Closing Stock	0.00	
	Cost of Sales		0.00

Status POST TRANSACTIONS

Trial Balance of the PMS Posting

Sino Lanka Two Properties (Pvt) Ltd

into ACC Company Masters Transactions Registers Financial Statements Reports Settings Budget Payroll Utilities Fixed Asset POS Reminder Petty Cash Search Help

Trial Balance

Financial Year : 04/01/2025- to -03/31/2026

From : 01-Apr-2025 To : 03-Apr-2025

Ledger :

Branch : Sino Lanka Two Prop

Currency : Rs

☐ Omit Zero Balance

Reset Generate

Print Go

Sino Lanka Two Properties (Pvt) Ltd

Code	Account Ledger	Debit	Credit
	Guest Ledger	20,001.00	0.00
524007	TDL Payable	0.00	156.35
524008	SSCL Payable	0.00	413.00
525004	Service Charge	0.00	778.80
	Vat payable	0.00	3,053.25
605001	Accommodation Sales	0.00	15,599.60
	Total :	20,001.00	20,001.00

Status POST TRANSACTIONS

SSCL	416.50	416.50	416.50
TDL	157.68	157.68	157.68
Service Charge	785.40	785.40	785.40
Total	4,438.71	4,438.71	4,438.71
Total Revenue without Tax	15,731.81	15,731.81	15,731.81
Total Revenue with Tax	20,170.52	20,170.52	20,170.52
POS to PMS Posting	0.00	0.00	0.00
Transfer Charges to Guest Ledger	20,170.52	20,170.52	20,170.52
Payment			
VISA	20,170.50	20,170.50	20,170.50
Total Payment	20,170.50	20,170.50	20,170.50
City Ledger			
Opening Balance	0.00	0.00	0.00
Payment Received	0.00	0.00	0.00
Charges Raised	0.00	0.00	0.00
Outstanding Commission	0.00	0.00	0.00
Closing Balance	0.00	0.00	0.00
Advance Deposit Ledger			
Opening Balance	0.00		
Advance Deposit Collected	0.00		
Balance Transfer to Guest Ledger	0.00		
Closing Balance	0.00		
Guest Ledger			
Opening Balance	0.00		
Carry Forwarded Advance Deposit	0.00		
Charge Posted to Guest Ledger	20,170.50		
Settlement by Guest	20,170.50		
Outstanding payment on charges	0.00		
Closing Balance*	0.00		
Transfer From Advance Deposit*	0.00		

Print Save Page 1 of 2 100% Continuous

SeSaya Poshtel & Bistro

Manager Report

As on Date 03/04/2025 PTD 01/04/2025 YTD 01/04/2025 Currency SLRs

Particulars	Today (SLRs)	PTD (SLRs)	YTD (SLRs)
Room Charges			
Room Charges	5,548.38	5,548.38	5,548.38
Cancellation Revenue	0.00	0.00	0.00
No Show Revenue	0.00	0.00	0.00
Total	5,548.38	5,548.38	5,548.38
Extra Charges			
Upgrade Charge - Deluxe King Room I	10,183.43	10,183.43	10,183.43
Total	10,183.43	10,183.43	10,183.43
Tax			
Service Charge_Old	0.00	0.00	0.00
TDL_Old	0.00	0.00	0.00
VAT_Old	0.00	0.00	0.00
SSCL_Old	0.00	0.00	0.00
VAT	3,079.13	3,079.13	3,079.13
SSCL	416.50	416.50	416.50
TDL	157.68	157.68	157.68
Service Charge	785.40	785.40	785.40
Total	4,438.71	4,438.71	4,438.71
Total Revenue without Tax	15,731.81	15,731.81	15,731.81
Total Revenue with Tax	20,170.52	20,170.52	20,170.52
POS to PMS Posting	0.00	0.00	0.00
Transfer Charges to Guest Ledger	20,170.52	20,170.52	20,170.52
Payment			

POST TRANSACTIONS

From Date 2025-04-03

Transaction Type Receipt

SEARCH

POST ALL

action	Receipt No	Guest	Booking No	Reservation No	Folio No	Bill No	Bill To	Travel Agent	Room No	Payment Type	Amount
04-03	4	Chitra Chandr...	4	4	3	1	Chitra Chandr...	Booking.com	311	VISA	24.98
04-03	6	Chitra Chandr...	4	4	3	1	Chitra Chandr...	Booking.com	311	VISA	17.82
04-03	7	Chitra Chandr...	4	4	3	1	Chitra Chandr...	Booking.com	311	VISA	25



POSTED



PENDING