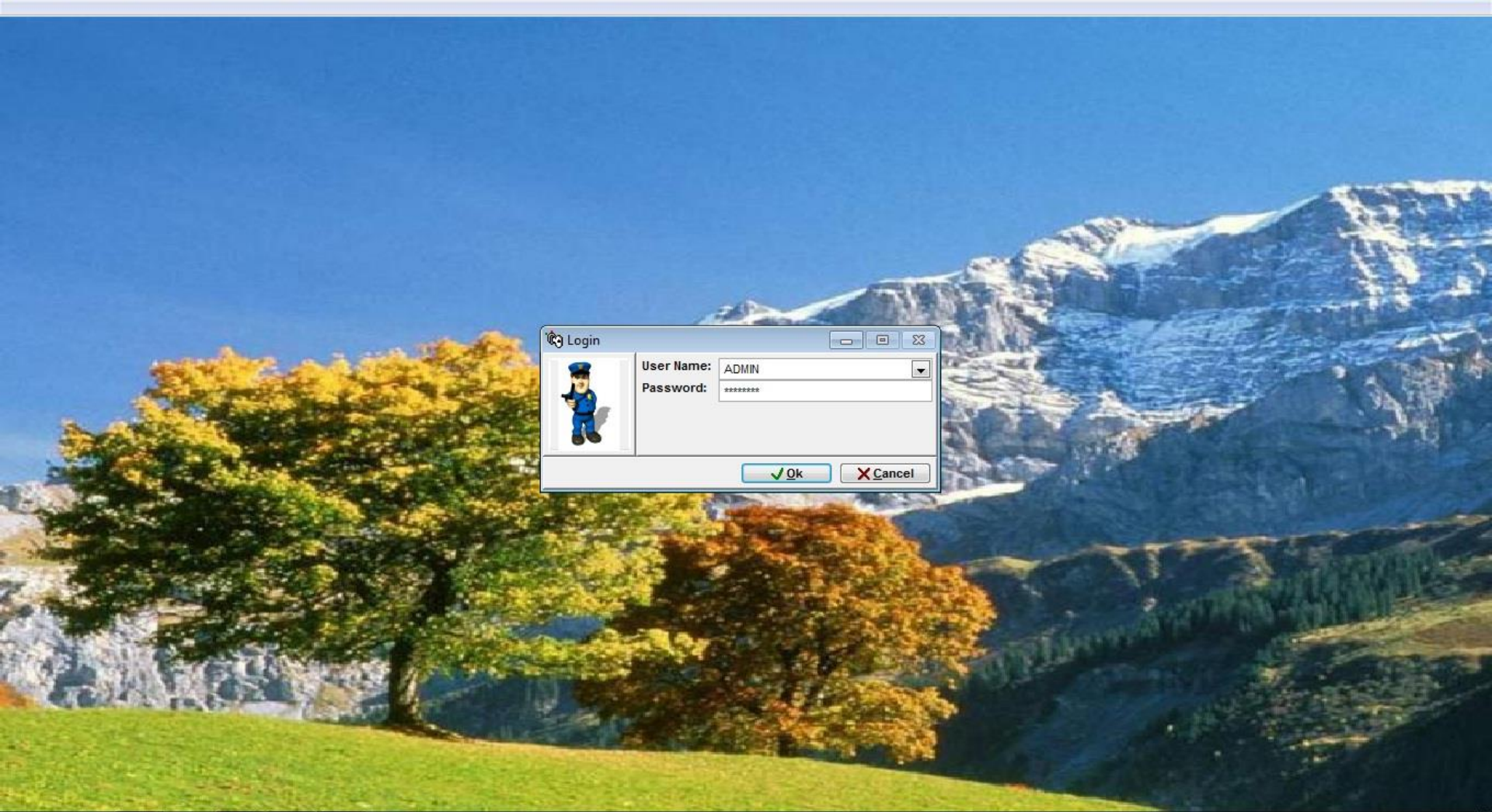


# MicroDot Hotel Billing Software Presentation

By MicroDot Softwares  
[www.microdotsoftwares.com](http://www.microdotsoftwares.com)



Login



User Name: ADMIN

Password: \*\*\*\*\*

✓ Ok    ✗ Cancel

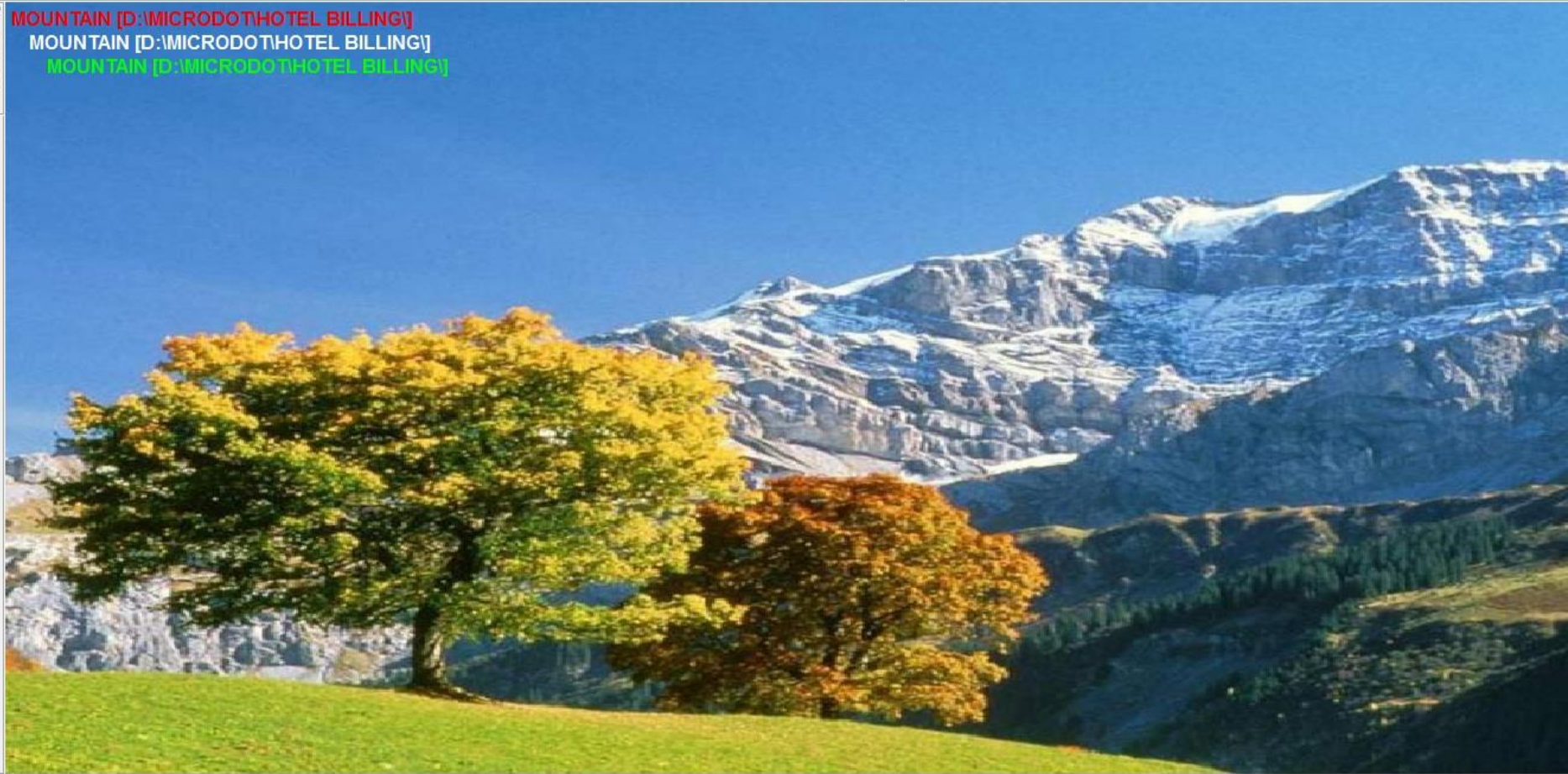


Billing Software - MicroDot Framework 5.02 [Database: MOUNTAIN, Login User: ADMIN, Login Time: 27/02/2016 03:15:46 PM]

File Edit View Master Entry Report Tool Utility System Help AddIn



MOUNTAIN [D:\MICRODOTHOTEL BILLING]  
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BIL  
CST  
VCH








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MOUNTAIN [D:\MICRODOTHOTEL BILLING]

Company Master

Selection List for Finding And Navigating Record:  
Mountain Edge Tours & Holidays Pvt. Ltd.

|                  |   |           |        |
|------------------|---|-----------|--------|
| Name:            | Mountain Edge Tours & Holidays Pvt. Ltd.                |           |        |
| Alias:           | Mountain  |           |        |
| Address:         | Opp. Rajasthan Manch, Shadipur                          |           |        |
| Location:        | Andaman   | Zip Code: | 744106 |
| Telephone:       | 03192 237200, 099321 74712                              |           |        |
| Mobile:          | 09434262856   |           |        |
| Fax:             |   |           |        |
| Email:           | info@mountainedgetravels.com, mountainedge_pb@yahoo.com |           |        |
| Web Site:        | www.mountainedgetravels.com, www.trip2andaman.com       |           |        |
| Contact Person:  | Mr. Prakash   |           |        |
| Detail / Remark: |   |           |        |
| Logo Path:       | PICTURE\LOGO\MOUNTAIN.JPG                               |           |        |

Company Other





- BIL
- CST
- VCH

MOUNTAIN [D:\MICRODOTHOTEL BILLING]  
MOUNTAIN [D:\MICRODOTHOTEL BILLING]  
MOUNTAIN [D:\MICRODOTHOTEL BILLING]

Company Master

Selection List for Finding And Navigating Record:  
Mountain Edge Tours & Holidays Pvt. Ltd.

|                     |                      |             |                      |
|---------------------|----------------------|-------------|----------------------|
| CST Number:         | <input type="text"/> | VAT Number: | <input type="text"/> |
| PAN Number:         | <input type="text"/> | TAN Number: | <input type="text"/> |
| Service Tax Number: | <input type="text"/> | IE Code:    | <input type="text"/> |
| GST Reg Number:     | AHUPR7130HST001      |             |                      |

Company Other





- BIL
- CST
- VCH

MOUNTAIN [D:\MICRODOTHOTEL BILLING]  
MOUNTAIN [D:\MICRODOTHOTEL BILLING]  
MOUNTAIN [D:\MICRODOTHOTEL BILLING]

Customer Master

Selection List for Finding And Navigating Record:  
Gem Tours & Travels

Save Undo Delete Find Print Other Exit

|                  |                                       |                   |         |
|------------------|---------------------------------------|-------------------|---------|
| Name:            | Gem Tours & Travels                   |                   |         |
| Alias:           | Gem Tours                             |                   |         |
| Address:         | 4, Devbhumi Shopping Centre.          |                   |         |
| Location:        | Ahmedabad                             | Zip Code:         | 380009. |
| Telephone:       | +91 2646 3200 / 2646 0300 / 3000 4500 |                   |         |
| Mobile:          | +91 99241 54911                       |                   |         |
| Fax:             | +91 79 2640 1800                      |                   |         |
| Email:           | gemtours@vsnl.net                     |                   |         |
| Web Site:        |                                       |                   |         |
| Contact Person:  | Mr. Bhavin Shah                       | gemtours@vsnl.net |         |
| Detail / Remark: |                                       |                   |         |
| Logo Path:       |                                       |                   |         |

Customer Other



- BIL
- CST
- VCH

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Customer Master

Selection List for Finding And Navigating Record:  
Gem Tours & Travels

|                     |                      |             |                      |
|---------------------|----------------------|-------------|----------------------|
| <u>CST Number:</u>  | <input type="text"/> | VAT Number: | <input type="text"/> |
| PAN Number:         | <input type="text"/> | TAN Number: | <input type="text"/> |
| Service Tax Number: | <input type="text"/> | IE Code:    | <input type="text"/> |

Customer Other





- BIL
- CST
- VCH

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MOUNTAIN [D:\MICRODOTHOTEL BILLING]

Bill Entry

Selection List for Finding And Navigating Record:  
402

|                 |                               |                 |            |
|-----------------|-------------------------------|-----------------|------------|
| Invoice No:     | 402                           | Invoice Date:   | 28/10/2009 |
| Quotation No:   |                               | Quotation Date: | 30/12/1899 |
| Customer:       | Aman Travels Limited          | Ref Date:       | 14/05/2009 |
| Reference Id:   | 200208                        | Plan:           |            |
| Guest Name:     | Mr. Suchin Gupta              | Package Code:   | MET/401/02 |
| Contact Detail: | C/o Aman Travels              | CheckOut Date:  | 28/10/2009 |
| Package:        | Holiday                       | Child:          | 2          |
| CheckIn Date:   | 24/10/2009                    | GST %:          | 0.00       |
| Adult:          | 6                             |                 |            |
| Infant:         | 0                             |                 |            |
| Discount:       | 0.00                          |                 |            |
| TAC %:          | 0.00                          |                 |            |
| Advance:        | 0.00                          |                 |            |
| Remark:         |                               |                 |            |
| Document:       | C:\DOCUMENTS AND SETTINGS\MOU |                 |            |
| Description:    |                               |                 |            |

Bill List Document







- BIL
- CST
- VCH

MOUNTAIN [D:\MICRODOTHOTEL BILLING]  
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MOUNTAIN [D:\MICRODOTHOTEL BILLING]

Voucher Entry

Selection List for Finding And Navigating Record:  
200247

|                      |                                     |                |                      |
|----------------------|-------------------------------------|----------------|----------------------|
| Voucher No:          | 200247                              | Voucher Date:  | 09/10/2009           |
| Booking Type:        | BOOKING CONFIRMATION                | Copy Type:     | Agent COPY           |
| Guest Name:          | Mr. Sanmeet Chopra                  | Phone:         | 09246611003          |
| Address:             | Neha Tours & Travels                | Email:         | reeva@rediffmail.cor |
| Destination:         |                                     | Package Type:  | Honeymoon            |
| Package Ref:         | Customized Island Break Package     | Plan:          | CP                   |
| Package Description: | MET/SP/901/09                       | CheckOut Date: | 13/12/2009           |
| CheckIn Date:        | 03/12/2009                          | Adult:         | 2                    |
| Nights:              | 9                                   | Infant:        | 0                    |
| Child:               | 0                                   | Extra Beds:    | 0                    |
| No. of Rooms:        | 1                                   | Dated:         | 10/10/2009           |
| Room Category:       | Standard                            |                |                      |
| Terms:               | 1. Standard Accommodation on twin s |                |                      |
| Signed By:           | Sandhya                             |                |                      |
| Document:            |                                     |                |                      |
| Description:         |                                     |                |                      |

Voucher List Terms Document





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BIL  
CST  
VCH

Voucher Entry

Selection List for Finding And Navigating Record:  
200247

| Sr No | Place           | CheckIn Da | CheckOut I | Hotel Name      | Room Type      | Desc |
|-------|-----------------|------------|------------|-----------------|----------------|------|
| 1     | Port Blair      | 03/12/2009 | 06/12/2009 | Megapode Nest   | Standard       | memo |
| 2     | Havelock Island | 06/12/2009 | 07/12/2009 | Dolphin Resort  | Dlx Cottage    | memo |
| 3     | Port Blair      | 07/12/2009 | 08/12/2009 | Megapode Nest   | Standard       | memo |
| 4     | Baratang Island | 08/12/2009 | 09/12/2009 | Dew Dale Resort | Non AC Cottage | memo |
| 5     | Port Blair      | 09/12/2009 | 13/12/2009 | Megapode Nest   | Standard       | memo |
| 6     |                 | 13/12/2009 | 30/12/1899 | Check out       |                | memo |

Buttons: Add, Remove, Voucher, List, Terms, Document

VCH



### INVOICE

| <b>Invoice No.</b> : 402<br><b>Ref. Id</b> : 200208<br><b>To.</b> : Aman Travels Limited<br><b>Address</b> : Plot No.1, Khasra 262, Westend Marg,<br>M.B.Road, (Near Garden of Five senses)<br><b>Tele</b> : 011-42535667 |            | <b>Invoice Date</b> : 28/10/2009<br><b>Ref. Date</b> : 14/05/2009<br><b>Email</b> : prasant@theamangroup.com                                |               |              |          |
|---|------------|---|---------------|--------------|----------|
| <b>Guest Name</b> : Mr. Suchin Gupta<br><b>Contact Detail</b> : C/o Aman Travels  |            | <b>Check In</b> : 24/10/2009<br><b>Check Out</b> : 28/10/2009<br><b>Package</b> : Holiday<br><b>Package Code</b> : MET/401/02 <b>Plan</b> : |               |              |          |
| Adult : 6                  Child : 2                  Infant : 0  |            |   |               |              |          |
| Sl. No.   | Date       | Particulars   | No. of Nights | Unit Price   | Amount   |
| 1   | 24/10/2009 | Customised Island Break Package   | 4             | Rs. 28911.00 | 86733.00 |





BIL  
CST  
VCH

| Sl. No. | Date       | Particulars                     | No. of Nights | Unit Price   | Amount   |
|---------|------------|---------------------------------|---------------|--------------|----------|
| 1       | 24/10/2009 | Customised Island Break Package | 4             | Rs. 28911.00 | 86733.00 |

|  |                    |                 |
|--|--------------------|-----------------|
| Rupees Eighty Six Thousand Seven Hundred Thirty Three Only<br><br>Remark:<br><br>G. S. T. Reg. No. : AHUPR7130HST001 | Sub Total          | 86733.00        |
|  | GST                | 0.00            |
|  | <b>Total</b>       | <b>86733.00</b> |
|  | Advance Received   | 0.00            |
|  | <b>GRAND TOTAL</b> | <b>86733.00</b> |

www.mountainedgetravels.com,

For Mountain Edge Tours & Holidays Pvt. Ltd.

Manager



### CREDIT INVOICE

|   |  |
|---|--|
| <b>Invoice No.</b> : 402<br><b>Ref. Id</b> : 200208<br><b>To.</b> : Aman Travels Limited<br><b>Address</b> : Plot No.1, Khasra 262, Westend Marg,<br>M.B.Road, (Near Garden of Five senses)<br><b>Tele</b> : 011-42535667 | <b>Invoice Date</b> : 28/10/2009<br><b>Ref. Date</b> : 14/05/2009<br><b>Email</b> : prasant@theamangroup.com |
|---|--|

|  |   |
|--|---|
| <b>Guest Name</b> : Mr. Suchin Gupta<br><b>Contact Detail</b> : C/o Aman Travels<br><br>Adult : 6      Child : 2      Infant : 0 | <b>Check In</b> : 24/10/2009<br><b>Check Out</b> : 28/10/2009<br><b>Package</b> : Holiday<br><b>Package Code</b> : MET/401/02      Plan : |
|--|---|

| Sl. No. | Date       | Particulars                     | No. of Nights | Unit Price   | Amount   |
|---------|------------|---------------------------------|---------------|--------------|----------|
| 1       | 24/10/2009 | Customised Island Break Package | 4             | Rs. 28911.00 | 86733.00 |

|  |           |          |
|--|-----------|----------|
| Rupees Eighty Six Thousand Seven Hundred Thirty Three Only | Sub Total | 86733.00 |
| Remark:  |           |          |







BIL  
CST  
VCH

| Sl. No. | Date       | Particulars                     | No. of Nights | Unit Price   | Amount   |
|---------|------------|---------------------------------|---------------|--------------|----------|
| 1       | 24/10/2009 | Customised Island Break Package | 4             | Rs. 28911.00 | 86733.00 |

|  |  |                    |                 |
|--|--|--------------------|-----------------|
| Rupees Eighty Six Thousand Seven Hundred Thirty Three Only |  | Sub Total          | 86733.00        |
| Remark:  |  | GST                | 0.00            |
|  |  | <b>Total</b>       | <b>86733.00</b> |
|  |  | Advance Received   | 0.00            |
|  |  | <b>GRAND TOTAL</b> | <b>86733.00</b> |

G. S. T. Reg. No. : AHUPR7130HST001

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For Mountain Edge Tours & Holidays Pvt. Ltd.

Manager



### PROFORMA INVOICE

|  |   |
|--|---|
| <b>Invoice No.</b> : 402   | <b>Invoice Date</b> : 28/10/2009        |
| <b>Ref. Id</b> : 200208  | <b>Ref. Date</b> : 14/05/2009           |
| <b>To.</b> : Aman Travels Limited  | <b>Email</b> : prasant@theamangroup.com |
| <b>Address</b> : Plot No. 1, Khasra 262, Westend Marg,<br>M.B.Road, (Near Garden of Five senses) |   |
| <b>Tele</b> : 011-42535667   |   |

|   |  |
|---|--|
| <b>Guest Name</b> : Mr. Suchin Gupta                | <b>Check In</b> : 24/10/2009                   |
| <b>Contact Detail</b> : C/o Aman Travels            | <b>Check Out</b> : 28/10/2009                  |
|   | <b>Package</b> : Holiday                       |
| <b>Adult</b> : 6 <b>Child</b> : 2 <b>Infant</b> : 0 | <b>Package Code</b> : MET/401/02 <b>Plan</b> : |

| Sl. No. | Date       | Particulars                     | No. of Nights | Unit Price   | Amount   |
|---------|------------|---------------------------------|---------------|--------------|----------|
| 1       | 24/10/2009 | Customised Island Break Package | 4             | Rs. 28911.00 | 86733.00 |

|  |                  |          |
|--|------------------|----------|
| Rupees Eighty Six Thousand Seven Hundred Thirty Three Only | <b>Sub Total</b> | 86733.00 |
| <b>Remark:</b>   | <b>GST</b>       | 0.00     |





BIL  
CST  
VCH

**Guest Name** : Mr. Suchin Gupta  
**Contact Detail** : C/o Aman Travels  
**Check In** : 24/10/2009  
**Check Out** : 28/10/2009  
**Package** : Holiday  
**Package Code** : MET/401/02    **Plan** :  
**Adult** : 6    **Child** : 2    **Infant** : 0

| Sl. No. | Date       | Particulars                     | No. of Nights | Unit Price   | Amount   |
|---------|------------|---------------------------------|---------------|--------------|----------|
| 1       | 24/10/2009 | Customised Island Break Package | 4             | Rs. 28911.00 | 86733.00 |

|  |                    |                 |
|--|--------------------|-----------------|
| Rupees Eighty Six Thousand Seven Hundred Thirty Three Only<br><br>Remark:<br><br>G. S. T. Reg. No. : AHUPR7130HST001 | Sub Total          | 86733.00        |
|  | GST                | 0.00            |
|  | <b>Total</b>       | <b>86733.00</b> |
|  | Advance Received   | 0.00            |
|  | <b>GRAND TOTAL</b> | <b>86733.00</b> |

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### Quotation

|  |  |   |  |
|--|--|---|--|
| <b>Quotation No. :</b><br>Ref. Id : 200208<br><b>To. : Aman Travels Limited</b><br>Address : Plot No.1, Khasra 262, Westend Marg,<br>M.B.Road, (Near Garden of Five senses)<br>Tele : 011-42535667 |  | <b>Quotation Date: 30/12/1899</b><br>Ref. Date : 14/05/2009<br>Email : prasant@theamangroup.com |  |
|--|--|---|--|

|            |           |                                  |
|------------|-----------|----------------------------------|
| Adult : 6  | Child : 2 | Package : Holiday                |
| Infant : 0 |           | Package Code : MET/401/02 Plan : |

| Sl. No. | Date       | Particulars                     | No. of Nights | Unit Price   | Amount   |
|---------|------------|---------------------------------|---------------|--------------|----------|
| 1       | 24/10/2009 | Customised Island Break Package | 4             | Rs. 28911.00 | 86733.00 |

|  |           |          |
|--|-----------|----------|
| Rupees Eighty Six Thousand Seven Hundred Thirty Three Only | Sub Total | 86733.00 |
| Remark:  | GST       | 0.00     |





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Adult : 6 Child : 2 Package : Holiday  
 Infant : 0 Package Code : MET/401/02 Plan :

| Sl. No. | Date       | Particulars                     | No. of Nights | Unit Price   | Amount   |
|---------|------------|---------------------------------|---------------|--------------|----------|
| 1       | 24/10/2009 | Customised Island Break Package | 4             | Rs. 28911.00 | 86733.00 |

|  |                    |                 |
|--|--------------------|-----------------|
| Rupees Eighty Six Thousand Seven Hundred Thirty Three Only | Sub Total          | 86733.00        |
| Remark:  | GST                | 0.00            |
|  | <b>Total</b>       | <b>86733.00</b> |
|  | Advance Received   | 0.00            |
|  | <b>GRAND TOTAL</b> | <b>86733.00</b> |

G. S. T. Reg. No. : AHUPR7130HST001

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**BOOKING CONFIRMATION VOUCHER**      **No. 200224**

**Agent COPY**

| <b>Name of Guest</b> : Mr. Chintan Patel   |                              |                                |           |
|--|------------------------------|--------------------------------|-----------|
| Address : Gem Tours & Travels  |                              |                                |           |
| Phone : 0792646 3200   |                              | Email ID : gemtours@vsnl.net   |           |
| No. of Adult : 2   | No. of Child 0 :             | No. of Infant : 0              |           |
| Destination : Andaman  |                              |                                |           |
| Package Ref : MET/SP/701/09  |                              | Date : 28/10/2009              |           |
| Package Desc : Customized Island Break Packag  |                              | Plan : MAP                     |           |
| Date of Check In : 30/11/2009  |                              | Date of Check Out : 07/12/2009 |           |
| No. of Nights : 7  |                              | Package Type : Holiday         |           |
| No. of Rooms : 1      Extra Beds : 0      Room Category : Standard   |                              |                                |           |
| During Stay  | Dates (Check-in / Check-out) | Name of the Hotel              | Room Type |
| Port Blair   | 30/11/2009 - 02/12/2009      | Megapode Nest                  | Standard  |
| Havelock Island  | 02/12/2009 - 05/12/2009      | Sea Shell                      | Cottage   |
| Port Blair   | 05/12/2009 - 07/12/2009      | Megapode Nest                  | Standard  |
|  | 07/12/2009                   | Check out                      |           |
| <b>Inclusion :</b>   |                              |                                |           |
| <ol style="list-style-type: none"> <li>1. Standard AC Accommodation on twin sharing in above specified Hotel/Resort</li> <li>2. Airport/Harbour Transfers by Private Non AC Car</li> <li>3. Sightseeing &amp; Tour by Private Non NAC Car as per the below itinerary</li> <li>4. Entry Ticket/ Permit &amp; Ferry Tickets as specified above.</li> </ol> |                              |                                |           |





Destination : Andaman  
 Package Ref : MET/SP/701/09 Date : 28/10/2009  
 Package Desc : Customized Island Break Packag Plan : MAP  
 Date of Check In : 30/11/2009 Date of Check Out : 07/12/2009  
 No. of Nights : 7 Package Type : Holiday

No. of Rooms : 1 Extra Beds : 0 Room Category : Standard

| During Stay     | Dates (Check-in / Check-out) | Name of the Hotel | Room Type |
|-----------------|------------------------------|-------------------|-----------|
| Port Blair      | 30/11/2009 - 02/12/2009      | Megapode Nest     | Standard  |
| Havelock Island | 02/12/2009 - 05/12/2009      | Sea Shell         | Cottage   |
| Port Blair      | 05/12/2009 - 07/12/2009      | Megapode Nest     | Standard  |
|                 | 07/12/2009                   | Check out         |           |

**Inclusion :**

1. Standard AC Accommodation on twin sharing in above specified Hotel/Resort
2. Airport/Harbour Transfers by Private Non AC Car
3. Sightseeing & Tour by Private Non NAC Car as per the below itinerary
4. Entry Ticket/ Permit & Ferry Tickets as specified above.
5. Daily Breakfast & Dinner.
6. All Applicable Taxes

Signed By : Sandhya Dated : 28/10/2009 For Mountain Edge Tours & Holidays Pvt. Ltd.



**Mountain Edge Tours & Holidays Pvt. Ltd.**  
**Sales Register**

Date Range: 28/01/2000 - 27/02/2016

| Sr. No.      | Bill No | Bill Date  | Customer Name        | Net Amount       | TAC % | G ST % | Advance | Grand Total      |
|--------------|---------|------------|----------------------|------------------|-------|--------|---------|------------------|
| 1            | 00401   | 07/10/2009 | TRAVEL CARE          | 44740.00         | 0.00  | 0.00   | 0.00    | 44740.00         |
| 2            | 402     | 28/10/2009 | Aman Travels Limited | 86733.00         | 0.00  | 0.00   | 0.00    | 86733.00         |
| 3            | 403     | 28/10/2009 | Gem Tours & Travels  | 27600.00         | 0.00  | 0.00   | 0.00    | 27600.00         |
| <b>Total</b> |         |            |                      | <b>159073.00</b> |       |        |         | <b>159073.00</b> |





**Mountain Edge Tours & Holidays Pvt. Ltd.**  
**Customer wise Sales**

Customer Name: Aman Travels Limited  
Date Range: 28/01/2000 - 27/02/2016

| Sr. No.      | Bill No | Bill Date  | Detail                          | Nights   | Grand Total     |
|--------------|---------|------------|---------------------------------|----------|-----------------|
| 1            | 402     | 28/10/2009 | Customised Island Break Package | 4        | 86733.00        |
| <b>Total</b> |         |            |                                 | <b>4</b> | <b>86733.00</b> |



**Mountain Edge Tours & Holidays Pvt. Ltd.**  
**Customer wise Sales**

Customer Name: Aman Travels Limited  
Date Range: 28/01/2000 - 27/02/2016

| Sr. No.      | Bill No | Bill Date  | Detail                          | Nights   | Grand Total     |
|--------------|---------|------------|---------------------------------|----------|-----------------|
| 1            | 402     | 28/10/2009 | Customised Island Break Package | 4        | 86733.00        |
| <b>Total</b> |         |            |                                 | <b>4</b> | <b>86733.00</b> |