

YERCAUD ELECTRONICS PVT LTD

573,Kamaraj Bhavan, Anna Salai

Chennai-6

Hotel Management System

The system exclusively developed for Hotel Operations such as rooms Check In, Check Out, Reservation, Various Plans, House Keeping, Daily Sales with Restaurant, Bar, Swimming Pool. This System when connected with the **EPABX**, capture the Telephone calls and Controls EPABX System.

Salient Features:

- Authorization Details
- Front Desk Operations
- Laundry, Restaurant, Bar Operations With Various Reports
- Telephone Call Capturing, Billing & Various Analysis Reports
- Daily Status of Check In, Check Out, Staying, Charges, Collection, Expenses, etc.
- Out standing Payment
- Booking, Occupancy Details With Chart
- Expected Arrivals and Departures Details With Chart
- Comparison of Net, Tax, Gross, Discount, Collection
- Form A Reports

YERCAUD ELECTRONICS PVT LTD

573,Kamaraj Bhavan, Anna Salai
Chennai-6

+

Sriji Residency

Check In	Expenses
Check Out	Other InCome
Booking	House Keeping
Transfer	RestaUrant
Advance	Laundry
Extra Person	MiScellaneous

Masters	Reports
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Main +

Floors

1

Rooms

101	102	103	104	105
106	107	108	201	202
203	204	205	206	207
208	209	301	302	303
304	305	306	307	308
309				

No. of Total Rooms - 26
Occupied Rooms - 4
Un-Occupied Rooms - 22
Cleaned Rooms - 22
Dirty Rooms - 3
Out of Order - 1

Clean
Dirty
Out of Order

Occupied
Un Occupied

Room No 104
Room Type Super Deluxe Double
Guest Name Jeeva
Address Nachiar
City Srivi
Guest Tariff Normal

Jeeva (104) 's Balance Rs. 11440

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Check In +

Booking No.		Booking Date	
Check In No.	5	GRC No.	5
Check-In Date	14/Sep/2004 04:15 AM		

Room No.	103	Room Type	Super Deluxe Double
Occupants	2	Outgoing	<input checked="" type="checkbox"/> Discount %
Agent Name	Direct	Guest Tariff	Normal

Group Name Sathasivam Board Type Room Only Address 54,Contonement Area City Trichy State Tamil Nadu Country India Phone 09843057151 Purpose Official Source Remarks	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="color: red;">roomno</th> <th style="color: red;">roomtype</th> <th style="color: red;">extno</th> </tr> </thead> <tbody> <tr><td>101</td><td>Super Deluxe Double</td><td>101</td></tr> <tr style="background-color: #e0e0e0;"><td>103</td><td>Super Deluxe Double</td><td>103</td></tr> <tr><td>105</td><td>Suite</td><td>105</td></tr> <tr><td>106</td><td>Double AC</td><td>106</td></tr> <tr><td>107</td><td>Double AC</td><td>107</td></tr> <tr><td>108</td><td>Double AC</td><td>108</td></tr> <tr><td>201</td><td>Super Deluxe Double</td><td>201</td></tr> <tr><td>202</td><td>Super Deluxe Double</td><td>202</td></tr> <tr><td>203</td><td>Super Deluxe Double</td><td>203</td></tr> <tr><td>206</td><td>Double AC</td><td>206</td></tr> <tr><td>207</td><td>Double AC</td><td>207</td></tr> <tr><td>208</td><td>Double AC</td><td>208</td></tr> <tr><td>209</td><td>Double AC</td><td>209</td></tr> </tbody> </table>	roomno	roomtype	extno	101	Super Deluxe Double	101	103	Super Deluxe Double	103	105	Suite	105	106	Double AC	106	107	Double AC	107	108	Double AC	108	201	Super Deluxe Double	201	202	Super Deluxe Double	202	203	Super Deluxe Double	203	206	Double AC	206	207	Double AC	207	208	Double AC	208	209	Double AC	209
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New CheckIn (F9)	Add Room (F10)	Delete Room (F11)	Cancel CheckIn (F12)
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F1 - Vacant Rooms	F2 - Rent & Tariff	F3 - Booking No.s	F5 - Group Booked Rooms	F6 - Group Checked In Rooms
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Check Out

+

Room No.	205	Room Type	Suite
Check In No.	4	Agent Name	Direct
Group Name	M.B.Gopalsamy	Guest Tariff	Normal

Invoice No	2	Days	2	In Date	13/Jul/2004 07:31 AM
Total	2814.75	Disc. %	5	Out Date	15/Jul/2004 06:37 AM
Discount	110	Balance	2704.75	TelePhone (F7)	
Pay Mode	Cash	No.		Bank	

Bill No.	BillDate	Details	Amount	Payment
1	14/Sep/2004 5:36:33 AM	Extra Person *	168.75	
1	14/Sep/2004 5:37:00 AM	Laundry	44.00	
1	14/Sep/2004 5:35:38 AM	Restaurant	94.00	
2	15/Jul/2004 6:37:26 AM	Room Rent For 205 * 2 Days	2200.00	
		Tax : 12.5%	275.00	
2	15/Jul/2004 6:37:26 AM	TelePhone	33.00	

Group CheckOut (F9)	Check Out Room (F10)	Delete Room (F11)	To Printer (F12)
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F1 - Group Occupied Rooms	F2 - Group Checked Out Rooms	F3 - Occupied Rooms
F5 - Bill Details	F6 - Group Bill Details	

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