

eZee Royal Palm Beach Resort, Mumbai

Daily sales report

Date: 31/03/2021

AM Manager: Joe

PM Manager: Stuart

	AM		PM		Days total	
	Actual	Forecasted	Actual	Forecasted	Actual	Forecasted
Sales						
Food	10,782	12000	15985	18000	26,767	30000
Liquor	8920	10000	12800	15000	21720	25000
Total gross sales	19702	22000	28785	33000	48487	55000
Discounts						
Food	800	0	780	0	1580	0
Liquor	500	0	1099	0	1599	0
Total discount	1300	0	1879	0	3179	0
Net sales						
Food	9982	12000	15205	18000	25187	30000
Liquor	8420	10000	11701	15000	20121	25000
Total net sales	18402	22000	26906	33000	45308	55000
GST	3602	3960	5406	6400	9008	10360
Gift vouchers sold	0	0	0	0	0	0
Gross receipts	14800	18040	21500	26600	36300	44640
Cash to account	14800		21500		36300	
Settlement						
Gift voucher	0		0		0	
Amex	0		0		0	
Visa	5600		3200		8800	
MasterCard	0		5432		5432	
Cash	1055		2350		3405	
UPI	13047		17803		30850	
Total settlement	19702		28785		48487	
Cash over/short	0					

Sample Financial Hotel Report

Vasant, Pandian,M., Kalaivanthan



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Accounting and Financial Management Peter Harris, Marco Mongiello, 2012-05-31 Accounting and Financial Management developments in the international hospitality industry presents new and innovative research and developments in the field of accounting and financial management as it relates to the work of managing enterprises and organisations in the international hospitality industry The content contains contributions from a rich source of international researchers academics and practitioners including university and college lecturers professional accountants and consultants and senior managers involved in a wide range of teaching scholarship research and consultancy in the hospitality industry worldwide The material is drawn from their work and experience and relates directly to the management of hospitality undertakings Therefore the up to date case studies and examples used are taken from a wide ranging of companies across the industry including large international chains such as Sheraton Holiday Inn and Intercontinental Divided into three parts Performance Management Information Management and Asset Management the book tackles the following issues amongst others Performance management in the international hospitality industry Benchmarking measuring financial success The profit planning framework Making room rate pricing decisions Hotel asset management UK and US perspectives Lowering risk to enhance hospitality firm value Accounting and Financial Management developments in the international hospitality industry presents current developments drawn from a combination of live fieldwork and practical experience and therefore will content will appeal to a wide ranging readership including practising managers and financial controllers in hospitality organisations professional accountants and consultants postgraduate candidates studying for master s degrees in hospitality management and final year undergraduate students of hospitality management who elect to take an accounting option

Accounting and Financial Analysis in the Hospitality Industry Jonathan Hales, 2006-08-11 The objective of this textbook is to teach students to be conversational in speaking numbers This means understanding fundamental accounting concepts developing solid financial analysis abilities and then applying them to understand and improve the operational performance of their hotel or restaurant The book will accomplish this by studying the current practices of some of today s leading hotel and restaurant companies Chapters will be developed under the auspices of a select group of hospitality industry General Managers Directors of Finance and Regional Accounting Managers to ensure that the information is current accurate and useful Understanding and applying the information will be the main focus of this book This textbook should provide hospitality managers the knowledge and experience to be comfortable in using numbers to operate their departments This includes developing the ability to perform all accounting and financial aspects of their position efficiently and correctly including revenue forecasting wage scheduling budgeting P L critiques purchasing procedures and cost control methods As a result they will have more time to spend on the floor with their customers and employees This knowledge will help them understand their operations and how to improve change or expand them to increase revenues or profits **Summary of**

Financial Information on Hotels, 1953 Operating Ratios ,1954 Hospitality Financial Accounting Jerry J.

Weygandt,Donald E. Kieso,Paul D. Kimmel,Agnes L. DeFranco,2008-03-03 As the hospitality field continues to grow and diversify today s hospitality professionals need to understand financial accounting at a higher level than ever before Written by some of the most respected authors in accounting Hospitality Financial Accounting Second Edition gives a complete introduction to financial accounting principles and demonstrates how to apply them to all facets of the hospitality industry Updated with the latest developments in the accounting and hospitality fields Hospitality Financial Accounting Second Edition covers the basics of financial accounting first and then shows hospitality students how to analyze financial statements and deal with the daily issues they will face on the job **Global Financial Stability Report, April 2021** International

Monetary Fund,2021-04-06 Extraordinary policy measures have eased financial conditions and supported the economy helping to contain financial stability risks Chapter 1 warns that there is a pressing need to act to avoid a legacy of vulnerabilities while avoiding a broad tightening of financial conditions Actions taken during the pandemic may have unintended consequences such as stretched valuations and rising financial vulnerabilities The recovery is also expected to be asynchronous and divergent between advanced and emerging market economies Given large external financing needs several emerging markets face challenges especially if a persistent rise in US rates brings about a repricing of risk and tighter financial conditions The corporate sector in many countries is emerging from the pandemic overindebted with notable differences depending on firm size and sector Concerns about the credit quality of hard hit borrowers and profitability are likely to weigh on the risk appetite of banks Chapter 2 studies leverage in the nonfinancial private sector before and during the COVID 19 crisis pointing out that policymakers face a trade off between boosting growth in the short term by facilitating an easing of financial conditions and containing future downside risks This trade off may be amplified by the existing high and rapidly building leverage increasing downside risks to future growth The appropriate timing for deployment of macroprudential tools should be country specific depending on the pace of recovery vulnerabilities and policy tools available Chapter 3 turns to the impact of the COVID 19 crisis on the commercial real estate sector While there is little evidence of large price misalignments at the onset of the pandemic signs of overvaluation have now emerged in some economies Misalignments in commercial real estate prices especially if they interact with other vulnerabilities increase downside risks to future growth due to the possibility of sharp price corrections *Report on the Economic and Financial Conditions in*

Germany Great Britain. Department of Overseas Trade,1928 *National Hotel Review* ,1928 **Handbook of Scales in**

Tourism and Hospitality Research Dogan Gursoy,Muzaffer Uysal,Ercan Sirakaya-Turk,Yuksel Ekinici,Seyhmus

Baloglu,2014-12-18 As the field of tourism and hospitality experiences maturity and scientific sophistication researchers need to fully understand the breadth and depth of existing scales that help explain understand monitor and predict not only behaviour but also consequences of such behaviour as a function of demand and supply interactions in the field By

introducing the importance of measurement and scales and providing groupings of existing scales The Handbook of Scales in Tourism and Hospitality Research serves as the state of the art reference book in the field of tourism hospitality and allied fields such leisure recreation and services management **Contextualising African Studies** Christian Harrison,Kingsley Obi Omeihe,2023-12-12 Presenting ten exciting chapters delving into the socio cultural aspects of African contexts and their profound impact on regional national and international business Contextualising African Studies lays the foundation for a comprehensive exploration of Africa s business landscape **FIU Hospitality Review** ,2004 **Report on the Commercial, Industrial and Financial Situation in Japan ...** ,1926 **Research Handbook on Information Systems and the Environment** Vanessa A. Cooper,Johann J. Kranz,Saji K. Mathew,Richard T. Watson,2023-07-01 This comprehensive Research Handbook provides international perspectives on the role of information systems in environmental sustainability drawing on ground breaking research from leading scholars to predict future trends Presenting in depth studies which utilise a diverse range of research approaches and methods this insightful Handbook provides a thorough examination of information systems research on environmental sustainability New York Hotel Review ,1925 Hotel Management and Operations Michael J. O'Fallon,Denney G. Rutherford,2010-01-12 This newly updated edition is a compilation of readings divided into nine sections each examining a specific hotel department or activity Each topic is examined through a variety of viewpoints on the duties responsibilities problems and opportunities encountered there Multidimensional case studies taking a practical approach challenge readers to identify the central issues involved in complex management problems understand the structure and resources of the department in question and find solutions that may help in managing other hotel resources and departments **Michigan Manufacturer and Financial Record** ,1918 *Michigan Manufacturer & Financial Record* ,1911 **The Hotel Monthly** John Willy,1926 *The Hotel World* ,1918 **The Financial Condition of the Airline Industry and the Adequacy of Competition** United States. Congress. House. Committee on Public Works and Transportation. Subcommittee on Aviation,1991 **Handbook of Research on Holistic Optimization Techniques in the Hospitality, Tourism, and Travel Industry** Vasant, Pandian,M., Kalaivanthan,2016-10-31 The application of holistic optimization methods in the tourism travel and hospitality industry has improved customer service and business strategies within the field By utilizing new technologies and optimization techniques it is becoming easier to troubleshoot problematic areas within the travel industry The Handbook of Research on Holistic Optimization Techniques in the Hospitality Tourism and Travel Industry features innovative technologies being utilized in the management of hotels and tourist attractions Highlighting empirical research on the optimization of the travel and hospitality industry through the use of algorithms and information technology this book is a critical reference source for managers decision makers executives tourists agents researchers economists and hotel staff members

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