

INDIAN AIRLINES LIMITED

EASTERN REGION

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Statement of Booking effected during the Fortnight Ended : 31/08/2001
(DOMESTIC)

Name of Agent : GLAKE TOUR TRAVEL (NEW DATABASE)

Date : 30/08/2001

Agents Code : 2901366

Serial No :

Station : KOLKATA

V A L U E											
Date	Reference of AGT-1	D O M E S T I C					International	SLIC Commission Due	Credit Card Sales Comm.	Total 10=3+5+6+7	Remarks
		Basic Fare	SLIC Basic Fare	Pax SVC Fee	FTT-IND I.A.T.T	YQ					
1	2	3	4	5	6	7	8	9	10	11	
16/08/2001		1,60,765	1,28,146	8,000	24,108			3,840		1,92,873	
17/08/2001		4,72,495	43,818	20,000	72,941			1,317		5,65,436	
18/08/2001		13,226	4,730	800	1,984			142		16,010	
19/08/2001		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	
20/08/2001		39,600	27,417	1,400	5,940			823		46,940	
21/08/2001		29,280	26,662	1,600	4,390			800		35,270	
22/08/2001		24,887	20,961	1,200	3,733			629		29,820	
23/08/2001		39,755	33,884	2,400	5,865			1,016		48,020	
24/08/2001		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	
25/08/2001		25,762	17,266	1,000	3,863			517		30,625	
26/08/2001		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	
27/08/2001		60,695	49,581	2,600	9,100			1,485		72,395	
28/08/2001		3,574	3,574	400	536			108		4,510	
29/08/2001		89,714	44,597	3,600	15,520			1,339		1,08,834	
30/08/2001		11,018	11,018	400	1,652			330		13,070	
31/08/2001		NIL	NIL	NIL	NIL	NIL	NIL		NIL	NIL	
Total	(A)	9,70,771	4,11,654	43,400	1,49,632					11,63,803	
Sale of Ex. Vr	(B)										
Grand Total (C)=A+B		9,70,771	4,11,654	43,400	1,49,632					11,63,803	
Commission/Comm on FS on (C)	(D)	48,539						12,346		60,885	
Balance (E)=C-D		9,22,232	4,11,654	43,400	1,49,632			12,346		11,02,918	
Add commission on Booking where no commission is payable	(F)										
Net Due (G)=E-F		9,22,232	4,11,654	43,400	1,49,632			12,346		11,02,918	

Signature of Agent

Checked by (IA) Staff

