

www.webotel.in

WEBOTEL



UNLOCK SIMPLICITY

HOTEL E.R.P. SOFTWARE

► Easy to Operate ► Easy to Understand ► Easy to Use



Software for : Hotels / Resorts / Restaurants / Bars / Pubs/ Clubs / Discotheque / Lounge / Cafe / Caterers / Banquets / Spas

Restaurant Billing
& Management

Front Office
Management

Tax / Accounts
Management

Inventory
Management

Computer
Touch Screen TAB

Total Admin.
Control

WEB LOGIC

SOFTWARES
Endless Possibilities ...

How It Works



- ▶ Single PC / Touchscreen
- ▶ POS / Android Pcs
- ▶ Network Module
- ▶ Tab / Android Mobiles
- ▶ KitchenDisplay Units



Advantages for :

- | | |
|---|---|
| ☐ The Receptionist | ☐ The Guest |
| ☐ The Housekeeper | ☐ The Manager |
| ☐ The Bar Tender | ☐ The Proprietor |
| ☐ Service staff | ☐ The Accountant |
| ☐ The Chef | |



Restaurant Management

- Multiple Restaurant Support
- Multiple Kitchen Support
- Fully configurable Restaurant Admin with Stores and Recipe management
- Multiple User / Printers at multiple locations
- KOT Printing at different locations as specified
- Dish Costing, Material Costing, Cost Charts, Material Alerts, Stock Alerts
- Vendor details (mail and email addresses, phone numbers, contact names, products, prices etc)
- Enables staff to accept cash sales or to post charges to the room
- Fully integrated into guest accounts, and sales
- POS with touchscreen support and online credit card processing
- Split table / Join table / Transfer Table
- Accept Multiple Payments type in single bill · Update rate for particular item for particular bill
- Create Category / Create Item through Admin · Create / Edit / Disable Table through Admin
- Create wings (AC,Terrace,Beach Garden,Bar) · Add Service charge /Service Tax / VAT /Surcharge / Apply Discount
- Set Priority for Item preparation · Search bill by Bill No./KOT No./Table No.
- Graphical Table view / Reports · Multiple menu styles (Alphabetic/ Category /Check box)
- Add Table description / Add Item preparation description type in KOT (Spicy /Make one by two etc)
- Accompaniment · Manage server · Daily sales report
- Sales report by user · Sales report by wing / Category
- Cash sale / credit sale report · Revenue by day/ by month / by between specified date
- Item consumed by Category / date · Track changes done by staff in bill .
- F & B sales report / complimentary sales · Net Business

Inventory Management

- Dish Costing, Material Costing, Cost Charts, Material Alerts, Stock Alerts
- Fully configurable Restaurant Admin with Stores and Recipe management
- Vendor details (mail and email addresses, phone numbers, contact names, products, prices etc)
- Track inventory use on a granular level
- Report on actual inventory vs. theoretical use accurately
- Manage Enterprise recipes, create chef recipes, allow recipe versions and variations
- Manage yield ratios of items used in batch recipes or butcher events
- Tools and Reports for a variety of cost, waste, fraud detection, and ordering purposes

Banquet and Event management

- Event enquiry / quote · Create event add location add theme
- Add requirements · Add menu / Packages · Calendar view / day view

Restaurant Management

Home Restaurant View Search / Edit Transfer / Split Sales Report Assorted Accounts Settings Logout

Restaurant Tables Display

Billed Occupied Available

T-1	T-2	T-3	T-4	U-1	U-2	U-3	U-4
V-1	V-2	V-3	V-4	W-1	W-2	W-3	W-4
ExtraTable1	Room-A1	Room-A2	Room-A3	Room-A4	Room-A5	Room-A6	Room-B1
Room-B2	Room-B3	Room-B4	Room-B5	Room-B6	Room-C1	Room-C2	Room-C3
Room-C4	Room-C5	Room-C6	Room-D1	Room-D2	Room-D3	Room-D4	Room-D5
Room-D6	Room-E1	Room-E2	Room-E3	Room-E4	Room-E5	Room-E6	

Home Restaurant View Search / Edit Transfer / Split Sales Report Assorted Accounts Settings Logout

Guest : Guest Table : A-3 Server : Bharat Persons : 5 Time In : No :

-- Search Items --

-----WHISKY PREMIUM-----

Antiquity-60ml (130)
Blenders Pride-60ml (110)
Signature-60ml (110)
Single Malt-60ml (130)

-----SCOTCH (IMPORTED)-----

Chivas Regal-60ml (500)
Johnny Walker Black lable-60ml (500)
Johnny Walker DoubleBlack-60ml (600)
Johnny Walker Red lable-60ml (275)

-----SCOTCH (BOTTLED IN INDIA)-----

Black & White-60ml (200)
Black Dog Gold Reserve-60ml (250)
Black Dog-60ml (200)
Seagrams 100 Pipers-60ml (200)
Teachers 50-60ml (275)
Teachers Origin-60ml (275)
Teachers-60ml (200)
Mat 60-60ml (175)

-----REFRESHERS-----

Bacardi Breezer (140)
Bottled Water (35)
Diet Coke (60)
Fruit Juices (80)
Gingerale (80)
King Fisher Buzz (120)
Lime Soda (40)
Red Bull (150)
Soda (20)
Soft Drinks (35)
Tonic Water (70)

-----BEERS-----

Budweiser-330ml (90)
Corona-Imported 330ml (300)
Guinness-Imported 330 ml (450)
Heineken-500ml (120)
Hoegaarden-Imported 330ml (300)
King Fisher Draught-per glass (65)

Item	Quantity
Lime Soda	1
Campari-Imported	1
Chicken Chilli Fry	1
Prawns Masala/ Rawa	1
Crispy Capsicum & Cheese	1
Hot Garlic Mushrooms	1
Chicken Spring Rolls	1
Fish Cutlets	1

Item	Qty	Amt
Campari-Imported	1	400
Chicken Chilli Fry	1	240
Chicken Spring Rolls	1	140
Crispy Capsicum & Cheese	1	180
Fish Cutlets	1	240
Hot Garlic Mushrooms	1	170
Lime Soda	1	40
Pepper Chicken	1	220
Prawns Masala/ Rawa	1	280
Total : 1,910.00		
Food : 1,910.00 + Liquor : 0.00 =		
1,910.00 - Discount 0.00 + VAT 0.00 + S.C. 100.00 +		
S.G.S.T. 172.00 + C.G.S.T. 172.00 =		
To Pay : 2,354.00		

Add >>

Create Order >>

Print BOT & KOT

Print K.O.T.

Print B.O.T.

Print Bill

Apply Discount

Accept Payment

Select Date

July-16-2017

Search

info@goonns.com

Print

Add Email

Restaurant Daily Sales From : 16-Jul-2017 4:00 AM To 17-Jul-2017 4:00 AM

Transaction Date	Order ID	Seq/Dish No	Pax	Amount	Discount	Net Amount	VAT	GST	Service Charge	Pay Type	Description	Room	Food Sale	Beverage Sale
16-Jul-2017 5:23 PM	141	141 / 141	4	4,915.00	0.00	4,915.00	225.00	526.00	230.00	Cash	Table : U-1		2,920.00	1,040.00
16-Jul-2017 5:23 PM	142	142 / 142	4	4,307.00	0.00	4,307.00	294.00	426.00	320.00	Cash	Table : U-1		2,362.00	2,700.00
16-Jul-2017 5:23 PM	143	143 / 143	4	4,509.00	0.00	4,509.00	403.00	444.00	325.00	Cash	Table : A-3		2,462.00	2,740.00
16-Jul-2017 5:23 PM	144	144 / 144	4	4,290.00	0.00	4,290.00	145.00	506.00	315.00	Cash	Table : W-1		2,812.00	660.00
16-Jul-2017 5:23 PM	145	145 / 145	4	3,690.00	0.00	3,690.00	436.00	178.00	185.00	Cash	Table : T-3		954.00	1,900.00
16-Jul-2017 5:23 PM	146	146 / 146	4	10,630.00	0.00	10,630.00	1,497.00	298.00	935.00	Cash	Table : B-3		1,660.00	6,760.00
16-Jul-2017 5:23 PM	147	147 / 147	4	5,670.00	0.00	5,670.00	906.00	402.00	285.00	Cash	Table : V-1		2,232.00	2,300.00
16-Jul-2017 5:23 PM	148	148 / 148	4	4,795.00	0.00	4,795.00	225.00	516.00	340.00	Cash	Table : C-4		2,864.00	1,000.00
16-Jul-2017 5:23 PM	149	149 / 149	4	4,561.00	0.00	4,561.00	44.00	630.00	230.00	Cash	Table : B-1		3,502.00	200.00
16-Jul-2017 5:23 PM	150	150 / 150	4	4,850.00	0.00	4,850.00	48.00	670.00	245.00	Cash	Table : A-5		3,720.00	220.00
Total :			#B	36,271.00	0.00	36,271.00	4312.00	4596.00	2830.00				25480.00	19680.00

Cash : 56271

Debit Card : 0

MT : 0

Account Settlement : 0

Credit Card : 0

Transfer : 0

Complimentary : 0

Bank Cheque : 0

Cash Business : Rs. 56,271.00

Credit Business : Rs. 0.00

Room Sales : Rs. 0.00

Total Sales : Rs. 56,271.00

Print This Report

Export To Excel

Export To PDF

Key Features

Advanced Daily Sales Report

Split / Transfer / Join Table.

Enter additional Remarks in KOT
For customer specifications. (Spicy/priority)

Menu Rate Updation

Direct KOT/BOT Printing Can be
set to Specified printers departmentwise.

Preview of Invoice with bifurcation
Taxes, Discounts, Type Inclusive / Exclusive etc

Auto Day End Posted to Accounts

Easy Tax Settings GST/VAT By Item
With Inclusive / Exclusive Tax Settings

Auto G.S.T / V.A.T./ Service Charge

Restaurant Key Features

Table No T-2 T-2 Search 375

Rate Updation

Item	Quantity	Unit Price
Fish n Chips Tarter Sauce :	1	200
Grilled / Tandoori Pomfret :	1	500
Baby Shark Grilled :	1	3000
Kingfish in White wine sauce :	1	250

Edit Order >>

Item	Qty	Amt
Fish n Chips Tarter Sauce :	1	200
Grilled / Tandoori Pomfret :	1	500
Baby Shark Grilled :	1	3000
Kingfish in White wine sauce :	1	250
Total :		3,950.00
Food : 3,950.00 + Liquor : 0.00 =		3,950.00 - Discount 0.00 + VAT 494.00 +
S.C. 395.00 + S.T. 203.00 =		To Pay : 5,042.00

Print K.O.T.

Print B.O.T.

Print Bill

Add Table Description

Select Table No T-1 T-1

Add Table Description Reserved for Mr. Bond

Add Description

Set Your Own Menu Style

No	Program
Sel 1	RestaurantOrders

Program Details

Program : RestaurantOrders

Program Name: Select Category Menu
Category Wise Menu
Alphabetical Menu
CheckBox Menu
Select Category Menu

Update

Cancel

Table No T-2 T-2 Search 375

Split / Transfer Join Table

Item	Quantity
Fish n Chips Tarter Sauce :	1
Grilled / Tandoori Pomfret :	1
Baby Shark Grilled :	1
Kingfish in White wine sauce :	1

Move To Table

Extra-1 (A)

Split Order >>

Item	Qty	Amt
Fish n Chips Tarter Sauce :	1	200
Grilled / Tandoori Pomfret :	1	500
Baby Shark Grilled :	1	3000
Kingfish in White wine sauce :	1	250
Total :		3,950.00
Food : 3,950.00 + Liquor : 0.00 =		3,950.00 - Discount 0.00 + VAT 494.00 +
S.C. 395.00 + S.T. 203.00 =		To Pay : 5,042.00

Table No T-2 T-2

Account Settlement

Item	Qty	Amt
PATE :	1	455
PIZZA BACON :	1	395
NEUROS :	1	345
FISH TAPAS :	1	475
PIZZA CHICKEN SALAMI :	1	375
NUTS :	1	295
CHICKEN LOLLIPOP :	1	395
ONION TACO :	1	295
CAMENBERT :	1	395
COCONUT :	1	195
Total :		3,620.00
Food : 3,620.00 + Liquor : 0.00 =		3,620.00 - Discount 0.00 + VAT 433.00 +
S.C. 0.00 + S.T. 186.00 =		To Pay : 4,259.00

View Payment Options

Bill Amount : 3620

Discount : 0

Amount To Pay : 4259

Select Account : WebLogic Softwares

Payment Type : Account Settlement

Description :

Pay

Material Stock : RawMaterial -- Liquor

Material Stock With Weekly and Monthly Consumption

Material	Size / Units	In Stock	Minimum Level	Maximum Level	Auto Reorder Level	Weekly Consumption	Monthly Consumption	Stock Update Date
Budweiser	330 nos	46	0	100	50	368	1150	16-Jul-2017 11:45 PM
Carlsberg	330 nos	33	0	100	50	264	825	16-Jul-2017 10:11 PM
Foster	330 nos	0	0	100	50	0	0	28-Feb-2017 12:37 PM
Heinken	330 nos	35	0	100	50	280	875	15-Jul-2017 5:07 PM
Kingfisher	330 nos	21	50	100	50	168	525	16-Jul-2017 1:53 PM
Kingfisher	650 nos	25	50	100	50	200	625	16-Jul-2017 10:26 PM
Kingfisher Strong	330 nos	34	0	100	50	272	850	16-Jul-2017 10:16 PM
Kingfisher Ultra	330 nos	51	0	100	50	408	1275	16-Jul-2017 10:14 PM
Kings Beer	330 nos	0	0	100	50	0	0	06-May-2017 1:05 PM
Kings Beer	325 nos	46	50	100	50	368	1150	16-Jul-2017 12:54 PM
100 Pipers	ml	1950	100	50000	50	15600	48750	14-Jul-2017 8:28 PM
Black and white	ml	2010	50	100	50	16080	50250	13-Jul-2017 11:06 PM
Black Dog Centenary	ml	1470	50	100	50	11760	36750	13-Jul-2017 9:33 PM

Inventory Management

Material Inward

Casting Plan

Select Material : RawMaterial -- Main Ingredients

Raw Material Inward :

Material Name	Inward Quantity	Inward Accepted In	Unit
Tea Powder	0	Kilograms	Kilograms
Coffee Powder	0	Kilograms	Kilograms
Milk Powder	0	Kilograms	Kilograms
Flour	0	Kilograms	Kilograms
Mustard Seed	0	Kilograms	Kilograms
Chicken	0	Kilograms	Kilograms
Meat	0	Kilograms	Kilograms

Save Material Inward

Manage Stock

Select Material : Crockery&Utensils -- Dishes

Material Name

Big Dish 1

Quarter Plate White

Cooking Pan

Mixing Bowl

Item Details

Material Type : Crockery&Utensils

Material Category : Dishes

UOM : Numbers

Material Name : Big Dish 1

Inward Accepted In : nos

Creation Date : 05-August-2014

Description : Big Dish 1

Edit New

Recipe Management

Select Product : CH - SPAGHETTI, TOMATO SAUCE

	Material	Requirement
Sel	tomato	15 nos
Sel	spaghetti	2 nos
Sel	Olive oil	10 ml
Sel	chilly powder	5 gms
Sel	Garlic	5 gms
Sel	Salt	2 gms
Sel	Green Chili	3 nos
Sel	White Pepper	2 gms
Sel	Chicken	125 gms

Item Details

Material Type : RawMaterial

Product : CH - SPAGHETTI, TOMATO SAUCE

Material Name : Chicken

Select Size : 500

Production Quantity : 10

Material Required : 125

UOM : Grams

Update Date : 06-September-2016

Description :

Edit New

Inventory - Stock By Day

Material Stock : RawMaterial -- Liquor From : 16-Jul-2017 4:00 AM To 17-Jul-2017 4:00 AM

* Adjustments - Includes Wastage, Breakage and Direct Adjustments to Stock if Any

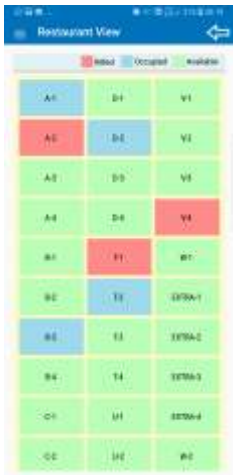
Sr.No.	Material	Size / Units	Opening Stock	Inward Received	Adjustments	Total Stock	Stock Sold	Closing Stock
1	Bacardi Carta Blanca.	ml	730	0	0	730	30	700
2	Blue Riband	ml	2805	0	0	2805	30	2775
3	Bombay Sapphire	ml	540	0	0	540	60	480
4	Breezer	275 ml	48	0	0	48	10	38
5	Budweiser	330 ml	53	0	0	53	7	46
6	Captain Morgan	ml	450	0	0	450	60	390
7	Carlsberg	330 ml	35	0	0	35	2	33
8	Cointreau	ml	2100	0	0	2100	300	1800
9	Fuel	ml	2280	0	0	2280	60	2220
10	Hoegaarden	330 ml	44	0	0	44	4	40
11	Johnnie Walker Black Label	ml	4920	0	0	4920	180	4740
12	Kingfisher	330 ml	22	0	0	22	1	21
13	Kingfisher	650 ml	26	0	0	26	1	25
14	Kingfisher Strong	330 ml	38	0	0	38	4	34
15	Kingfisher Ultra	330 ml	60	0	0	60	9	51
16	Kings Beer	325 ml	48	0	0	48	2	46
17	Old Munk	ml	1170	0	0	1170	60	1110

Webotel Android App

Webotel - Wireless ordering through android app
Hassle free, Now you can manage your restaurant effortlessly with Webotel's Android App.

Webotel App is an intuitively designed interface through which Captains, Servers & Cashiers Can Handle all aspects of **Sales, Service, Printing & Updatons** from an easy to use interface. The app can handle all the functions of the software like **Ordering, Kot-Bot Printing, Order Cancellation, Table Shifting, Accepting Payments etc.** All in a role based application interface

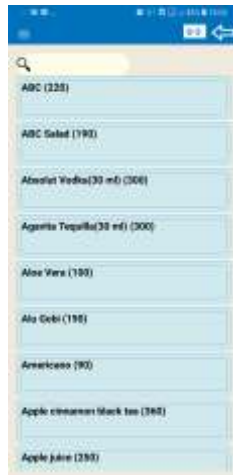
Restaurant View



Add Details



Search Menu



Add Items



Create Order



View Invoice



Transfer Table



Join table



Split Bill



Item Rate Update



Edit Kot / Bot



Daily Sales



Payment Options



Pay By Cash



Pay By Card



Multiple Pay



Settle to Account



Apply Discount



Accounting Features

Register Vendor

Register a Vendor

Name:

Bank Account:

P.A.N.:

Email:

Mobile:

Opening Balance:

☒ Debit ☐ Credit

Vendor Payment

Vendor Payments

Select Payment Mode : ☒ Cash ☐ Cheque/Money Transfer

Select Vendor :

Voucher No. :

Reference No. :

Cash/Bank Account :

Payment Date : 

Amount :

Description :

Payment against Bill No. :

Daybook Summary

Report Day Book Summarised From Date : August-19-2015 To Date : September-19-2015

Transaction Type	Amount
19-September-2015	
Total Cash Receipt(s) :	Rs. 32,668.00/-
Total Cash Voucher(s) :	Rs. 200.00/-
Total Cheque Receipt(s) :	Rs. 591.00/-
Total Cheque Voucher(s) :	Rs. 2,000.00/-
Total Journal Voucher(s) :	Rs. 37,468.00/-

Post Cash

Post Cash - Day End

Select From Account :

Transfer To Account :

Voucher No :

Reference No :

Transfer Date : 

Amount To Transfer :

Description :

Record Purchase

Recent Purchase

Bill No :
 Bill Date : 29-August-2015 
 Vendor Account :
 Purchase Account :
 Amount :
 Description :

Income Statement

Financial Statements		FY 2016	
Revenue Statement		For the period 12/2015 to 12/2016	
Total Sales			
Total Sales	0.00	0	
Cost of Goods Sold			
Inventory Shrinkage Percentage	(275.00)	0	
Expense Handling Percentage	(240.00)	0	
Expense Handling	(20.00)	0	
Total of Cost of Goods Sold	0.00	0.00	
Gross Profit			
Gross Profit	0.00	0.00	0.00
Selling, Administration & General Expenses			
Insurance & Office Supplies	0.00		
Total of Selling, Administration & General Expenses	0.00	0.00	
Profit From Operations			
Profit From Operations	0.00	0.00	
Other Earnings			
Other Earnings	0.00	0	
Net Profit			
Net Profit	0.00	0.00	0.00

Aged Payable

Account Name	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
MUTEL INC	5.00	0.00	5.00	5.00	5.00	5.00	0.00	0.00
CDK RECORD	5.00	0.00	5.00	5.00	5.00	5.00	0.00	0.00
Clare Hotel Nat House	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	10,000.00
Standard Life	0.00	0.00	11,000.00	0.00	0.00	0.00	110,000.00	110,000.00
Paycom Systems	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Almond Records	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Letter One	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refined Ink System	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Top Top Systems	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U.S. Bank	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
West Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Southwest Bell	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00
United States Postal	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00
Art House Big Screen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Service Tax Accounting	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depository Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U.S. Bank National	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Southwest Bell	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	400.00	1,700.00	124,000.00	11,000.00	10,000.00	100.00	110,000.00	1,100,000.00

Profit & Loss

Assets			
Current Assets			
BANK ACCOUNTS	1,045,525.90		1
CASH ON HAND	224,760.80		8
ACCOUNTS RECEIVABLE	1,083,511.19		8
Total Current Assets	2.35	2,353,797.89	
Fixed Assets			
Total Fixed Assets	0.00	0	
INVESTMENTS			
Total INVESTMENTS	0.00	0	
MISCELLANEOUS EXPENDITURES			
Total MISCELLANEOUS EXPENDITURES	0.00	0	
Total Assets			
Total Assets	2.35	2,353,797.89	
Liabilities			
CAPITAL ACCOUNTS			
RESERVE & SURPLUS	0.00	0	
CAPITAL ACCOUNT	0.00	0	
CURRENT LIABILITIES			
CURRENT LIABILITIES	2,517.26	0	
DUTIES & TAXES	230.23	0	
ACCOUNTS PAYABLE	232,440.39	0	
LIABILITIES			
Total Liabilities	0.00	0	
EXPENSES			
EXPENSES	0.00	0	
SUSPENSE ACCOUNT			
SUSPENSE ACCOUNT	0.00	0	
PROFIT & LOSS			
PROFIT & LOSS	0.00	0	
Total Liabilities			
Total Liabilities	0.00	0	
		Total Assets	2,353,797.89

Account Extract

[← Back](#)
[→ Forward](#)
[Print](#)

Journal Entry
 Date: 01/01/2015

 To: 01/01/2015

Account Entry:

Date	Particulars	Debit Type	Debit No.	Debit	Credit
01/01/2015	To Opening Balance			39,375.00	
31/03/2015	By Bank To Bank of Ramda	Check Payment	W400/Check/149		10,000.00
	Total			39,375.00	39,375.00
	Closing Balance			29,375.00	

[Export to Excel](#)
[Export to Word](#)

Tax Management

G.S.T. Report Rooms

Select Date
June-19-2017  July-19-2017  Search

G.S.T. Tax Report

Date	Total Business	G.S.T.	Amount After Tax
03-Jul-2017	49,600.00	4,862.50	44,737.50
04-Jul-2017	70,600.00	6,861.50	63,738.50
05-Jul-2017	90,200.00	8,641.00	81,559.00
06-Jul-2017	99,200.00	9,327.50	89,872.50
07-Jul-2017	113,700.00	10,433.50	103,266.50
08-Jul-2017	80,100.00	6,791.50	73,308.50
09-Jul-2017	78,700.00	6,572.00	72,128.00
10-Jul-2017	70,100.00	5,631.50	64,468.50
11-Jul-2017	81,700.00	6,800.50	74,899.50
12-Jul-2017	91,200.00	7,922.50	83,277.50
13-Jul-2017	90,700.00	8,281.50	82,418.50
14-Jul-2017	96,300.00	8,993.50	87,306.50
15-Jul-2017	110,300.00	10,459.00	99,841.00
16-Jul-2017	110,300.00	10,459.00	99,841.00
17-Jul-2017	86,300.00	8,231.00	78,069.00
18-Jul-2017	70,800.00	6,651.50	64,148.50
19-Jul-2017	45,600.00	4,160.00	41,440.00
Total :	1,435,400.00	131,080.00	1,304,320.00

Restaurant G.S.T. By Slabs

Select Date
June-14-2017  July-19-2017  Search

Restaurant G.S.T. Tax Report By Slab From Date : 14-Jun-2017 Upto Date : 19-Jul-2017

Order Date	Order No From	Order No Upto	Sale-18	Tax-18	Sale-28	Tax-28	TotalSale	TotalTax
03-Jul-2017	1	10	83160.00	14969.00	2260.00	633.00	85420.00	15602.00
04-Jul-2017	11	20	69830.00	12569.00	3770.00	1056.00	73600.00	13625.00
05-Jul-2017	21	30	81470.00	14665.00	2820.00	790.00	84290.00	15454.00
06-Jul-2017	31	40	93042.00	16748.00	3200.00	896.00	96242.00	17644.00
07-Jul-2017	41	50	91283.00	16431.00	2670.00	748.00	93953.00	17179.00
08-Jul-2017	51	60	82979.00	14936.00	3040.00	851.00	86019.00	15788.00
09-Jul-2017	61	70	71160.00	12809.00	2690.00	753.00	73850.00	13562.00
10-Jul-2017	71	80	87760.00	15797.00	5540.00	1551.00	93300.00	17348.00
11-Jul-2017	81	90	75790.00	13642.00	3270.00	916.00	79060.00	14558.00
12-Jul-2017	91	100	82652.00	14877.00	4040.00	1131.00	86692.00	16009.00
13-Jul-2017	101	110	72793.00	13103.00	4330.00	1212.00	77123.00	14315.00
14-Jul-2017	111	120	72982.00	13137.00	3100.00	868.00	76082.00	14005.00
15-Jul-2017	121	130	77532.00	13956.00	3030.00	848.00	80562.00	14804.00
16-Jul-2017	131	140	76803.00	13825.00	3470.00	972.00	80273.00	14796.00
17-Jul-2017	141	150	79229.00	14261.00	3280.00	918.00	82509.00	15180.00
18-Jul-2017	151	155	2155.00	388.00	60.00	17.00	2215.00	405.00
Total :			1200620.00	216113.00	50570.00	14160.00	1251190.00	230274.00

Select Date
August-12-2016  September-12-2016  Search

Restaurant V.A.T. By Slabs

Restaurant V.A.T. Tax Report By Slab From Date : 12-Aug-2016 Upto Date : 12-Sep-2016

Order Date	Order No From	Order No Upto	Sale-12.5	Tax-12.5	Sale-15	Tax-15	Sale-22	Tax-22	TotalSale	TotalTax
23-Aug-2016	151	154	8325.00	1041.00	0.00	0.00	0.00	0.00	8325.00	1041.00
24-Aug-2016	155	155	540.00	68.00	0.00	0.00	0.00	0.00	540.00	68.00
09-Sep-2016	156	163	19725.00	2466.00	265.00	40.00	7055.00	1552.00	27045.00	4057.00
Total :			28590.00	3575.00	265.00	40.00	7055.00	1552.00	35910.00	5166.00

Restaurant V.A.T. and G.S.T. Tax Report

Restaurant V.A.T. And G.S.T. Report By Invoice Numbers

Transaction Date	Bill No	Billed Amount	Total Tax Vat	Total Tax Gst	Service Charge	Pay Type	Food Business	Food Tax	Liquor Business	Liquor Tax	Amount After Tax
03-Jul-2017 9:59 AM	1	14,328.00	546.00	1,662.00	720.00	Cash	10,100.00	1,890.60	1,440.00	316.80	12,120.60
03-Jul-2017 9:59 AM	2	38,528.00	5,378.00	1,094.00	1,930.00	Cash	6,080.00	1,094.40	24,446.00	5,378.10	32,055.50
03-Jul-2017 9:59 AM	3	24,287.00	638.00	3,014.00	1,215.00	Cash	16,750.00	3,015.00	2,900.00	638.00	20,634.00
03-Jul-2017 9:59 AM	4	14,574.00	713.00	1,586.00	730.00	Cash	8,450.00	1,587.00	3,240.00	712.80	12,274.20
03-Jul-2017 9:59 AM	5	20,109.00	1,264.00	1,874.00	1,005.00	Cash	10,410.00	1,873.80	5,746.00	1,264.10	16,971.10
03-Jul-2017 9:59 AM	6	19,295.00	1,584.00	1,506.00	965.00	Cash	8,230.00	1,505.40	7,200.00	1,584.00	16,205.60
03-Jul-2017 9:59 AM	7	21,865.00	2,336.00	1,244.00	1,095.00	Cash	6,790.00	1,244.20	10,620.00	2,336.40	18,284.40
03-Jul-2017 9:59 AM	8	11,370.00	816.00	974.00	570.00	Cash	6,050.00	1,114.60	3,070.00	675.40	9,580.00
03-Jul-2017 9:59 AM	9	8,340.00	0.00	1,290.00	420.00	Cash	6,710.00	1,290.80	0.00	0.00	7,049.20
03-Jul-2017 9:59 AM	10	12,568.00	572.00	1,356.00	630.00	Cash	7,530.00	1,355.40	2,600.00	572.00	10,640.60
04-Jul-2017 9:59 AM	11	11,749.00	123.00	1,636.00	590.00	Cash	8,950.00	1,635.00	560.00	123.20	9,990.80
04-Jul-2017 9:59 AM	12	24,622.00	3,146.00	966.00	1,235.00	Cash	5,230.00	965.40	14,300.00	3,146.00	20,510.60
04-Jul-2017 9:59 AM	13	9,688.00	180.00	1,338.00	485.00	Cash	6,960.00	1,337.80	820.00	180.40	8,169.80
04-Jul-2017 9:59 AM	14	20,445.00	858.00	2,302.00	1,025.00	Cash	12,560.00	2,302.80	3,900.00	858.00	17,284.20
04-Jul-2017 9:59 AM	15	10,831.00	77.00	1,534.00	545.00	Cash	8,430.00	1,533.40	350.00	77.00	9,220.60
04-Jul-2017 9:59 AM	16	9,955.00	130.00	1,370.00	500.00	Cash	7,460.00	1,370.80	590.00	129.80	8,454.40
04-Jul-2017 9:59 AM	17	8,900.00	418.00	1,012.00	445.00	Cash	6,410.00	1,275.80	700.00	154.00	7,470.20
04-Jul-2017 9:59 AM	18	16,735.00	1,896.00	894.00	840.00	Cash	4,660.00	893.80	8,620.00	1,896.40	13,944.80
04-Jul-2017 9:59 AM	19	7,558.00	339.00	844.00	380.00	Cash	4,530.00	844.40	1,540.00	338.80	6,374.80
04-Jul-2017 9:59 AM	20	11,952.00	22.00	1,730.00	600.00	Cash	9,610.00	1,729.80	100.00	22.00	10,200.20
Total :		317,699.00	21,036.00	29,226.00	15,925.00		161,900.00	29,860.00	92,742.00	20,403.20	267,435.60

G.S.T. Report / Restaurant V.A.T. Tax Report / Restaurant G.S.T. Report / Mini Bar Tax Report

Strategic Advantages

- Configured According to your Hotel/Resort • Minimal Startup Cost • Total Operational Automation • More Time to focus on Strategic Tasks • From Online Reservations to checkout; Stores to Recipe • Scalable and Customizable • Manage multiple Hotel Properties with Management/Super Administrator/Administrator logins • Anywhere Availability - Internet or Intranet with Automatic Synchronization • Accept Payments Online • Internal messaging system

Rooms and Rates Management

- Categorize Rooms by Type, Amenities etc • No limit to the number of (staff) user accounts • Real time financial status available to authorized users • Number of seasons covering multiple years supported • Special pricing for holiday, weekend or other short-term event periods • Special pricing for Adults & Children • Support for unlimited Add-on services • Surcharge for extra persons • Daily & Long-stay rates with promotional Discounts • Negotiated Rates with flexible Commissions/Discounts for travel agents, sources of business etc • Group discounts/surcharges • Multiple rates & rate types support in a single stay • Automatic direct billing from front desk

Reservations Management

- Room status - available/reserved/checked-in/checked-out/blocked/used • Room availability summary & stay information, Planning Reports • Guest details • Guest documents : Id proofs, passport, C Form etc • Credit limits for guests, companies, Agents etc • History of guest hotel stays including dates, rates paid, total expenditure • Override standard room rates / packages • Search for a reservation • Special guest requests including for a specific room, adjoining rooms, same floor rooms • Late arrival / checkin, early checkin, late checkout (with option to charge extra) • Reservation confirmations by email or fax or messaging system

Online Bookings

- Integrated Web Booking module for the Hotel website • Enter start/end stay dates and room selection • View real time room availability and price • Real time confirmation of booking to customer • Offer Multiple Rates & Packages based on stay dates • Single & Multiple room bookings with policy based deposits & Guarantees • Automatic creation of Guest account, enabling them to edit their reservation or book a new one • Automatic confirmation email with booking details and policies

Restaurant

- Multiple Restaurant Support • Multiple Kitchen Support • Fully configurable Restaurant Admin with Stores and Recipe management • Multiple User / Printers at multiple locations • Bill Settlement with Multiple Payment Types • Multiple Options to Select Menu (Alphabetical, By Category etc) • Sales Reports : By Category, Layout, Outlets, Summarised, • Reports : Items Consumed, Changes Done • Automatic Tax Calculation With Inclusive/Exclusive Setting Per item • KOT Printing at different locations as specified • Dish Costing, Material Costing, Cost Charts, Material Alerts, Stock Alerts • Dish Costing Chart, Material Price Chart, Comparisons, Rate Variations • Vendor details (mail and email addresses, phone numbers, contact names, products, prices etc) • Enables staff to accept cash sales or to post charges to the room • Fully integrated into guest accounts, and sales • POS with touchscreen support and online credit card processing • Integrated Accounting

Financial and Business Reports

- Prior day, current month to date and current year to date • By cost centre (rooms, restaurant, café, convenience store, laundry, spa etc) • Forecast for the next 7 days • Detailed up-to-the-minute House Status • Rooms availability • Occupancy % • Reservations, checkins, checkouts • Average guest stay duration • Total room revenue; Average room rate, RevPar • Collections by payment method (cash, cheque, cards etc.) & total • No shows, cancellations • Rate variations & discounts • Travel agent commission

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