

POINT OF SALES & INVENTORY

(MATERIAL MANAGEMENT MODULES)

MODULES AND FUNCTIONS

Table service, Room service, Take away, Fast food

- Normal & Touch screen billing system
- KOT, VOID KOT, CANCEL KOT, NCKOT
- Raising KOT Using smart phone, Tablet, ETC
- Network Printing Based on Department/Outlet
- Physical stock updation
- Food costing Based on recipe & consumption report
- Spa & Mini BAR billing
- KOT Display & Pick Up System (With Sound)
- Inventory module features, Purchase order, Purchase, Purchase Return
- Issue, Issue Return, Item Damage, Inter department Transfer
- Report like daily sales, Monthly sales, Chance Sheet, Item wise, Stock, Day end, Etc,Table Matrix & Real time report
- SMS Alerts for cancellation & editing transaction which requires administrators authorization and daily sales
- Outlet wise rate fixing,Masters for complete restaurant & stores

- EMAILS/SMS ALERTS

POS TOUCH SCREEN

Outlet : PALMS MULTICUSINE REST / 1
Pax : 2 Steward : 1

Table Pax Pax Steward

ItemName	Qty	Rate	Amount
BUFFET BREAKFAST	13	150	1950
DINNER ACTION AID	12	150	1800
FRUIT SALAD	1	60	60

COLD BEVERAGES	ALOO PARATHA	BREAD TOAST	BREAK FAST	BREAKFAST ACTIONE AID	BREAKFAST LT	BREAKFAST LNT
DAIRE PRODUCT	BUFFET BREAKFAST	BUFFET DINNER	BUFFET DINNER FIT	BUFFET DINNER LNT	BUFFET LUNCH (CORPORAT E)	BUFFET LUNCH LNT
DESSERTS	BUFFET LUNCH S	BUFFET LUNCH(SET TV MECH)	BUFFET LUNCH.	BUTTER MLK	CHAPATHI	CHICKEN TIKKA HARIYALI
FOOD	CURD RICE	DINNER ACTION AID	DINNER CHARGE	DINNER CHARGES	DINNER LT	EGG CURRY
FROZEN ITEM	FRENCH FRIES	FRIED RICE	GOBI 65	LT LUNCH	LT LUNCH (STUDENTS)	LUNCH ACTION AID

Total Items	3/26
Food Total	3810
Beverage Total	0
Total Amount	3810
Tax	552.45
S.Tax	0
S.Charge	190.00
Grand Total	4552

1	2	3	4	5	6	7	8	9	0
Q	W	E	R	T	Y	U	I	O	P
A	S	D	F	G	H	J	K	L	DEL
Z	X	C	V	B	N	M	ENTER		
Space									

POS BILLING

POINT OF SALE : [COGNITION TECHNOLOGIES BANGALORE INDIA] - [HOTEL MALLIGI]

Master Sub Master Inventory POS Inventory Reports POS Reports Utility

KITCHEN ORDER TRACKING

Outlet WAVES
Table 10 Pax 4
Steward CASHIER
KOT No. 60277
Manual KOT No. 60277

Code	Name	Qty	Rate	Amount	SplInst
2	TANDOORI CHICKEN FULL PLATE	2	375	750	
5	CHICKEN SHEEK KABAB	2	165	330	
65	PHULKA	5	20	100	
84	TANDOORI GOBI	1	115	115	
4	KALMI KABAB	8	165	1320	
74	CHICKEN KASTA KABAB	5	180	900	
65	PHULKA	6	20	120	
8	SHAMMI KABAB CHICKEN	1	160	160	

BillAmt	3795
Tax	550.28
S.Charge	0
S.Tax	0
Grand Total	4345.28

Total Items/Qty 8/30 Total Amount 3795 Place Order

Running Order Detail [ctrl+R]
Enter Table Number For Search

Table	OutletName
15	WAVES
20	WAVES
72	TEMPTATION
75-B	TEMPTATION
85	TEMPTATION

Transfer Table
Outlet Table
Outlet Table

Today :- 28/06/2015 1:22:08 PM Current Login:- Admin Branch:- HOTEL MALLIGI Type Code Or Press F1 for selection...

01:22 PM 28/06/2015

E-KOT

10-Vacant 1 ANIMESH CLP

New Order

Beverages	1	-	ADD
Starter & Soups	1	-	ADD
MainCourse & Breads	1	-	ADD
Deserts	1	-	ADD
BreakFast	1	-	ADD

Running Order

Item	Qty	Rate	Cmnt
METHI ROTI	1	30	SOFT

Order Amount 30 Rs. + Taxes

Order NC-Order

KITCHEN DISPLAY SYSTEM

Department: KITCHEN Options: Tbl

Res	Tbl	Item	Qty	Cmnt	Time	Repeat
TEM	100A	MALYSIAN VEG FRIED RICE	5.00	-	Ready 1:53PM 60277	Repeat
TEM	100A	PRAWN BIRYANI	1.00	-	Ready 1:53PM 60277	Repeat
TEM	81	BUTTER PARATHA	1.00	-	bark 1:54PM 60278	Repeat
TEM	81	GOBI MANCHURIAN WITH GRAVY	1.00	-	bark 1:54PM 60278	Repeat
TEM	80	BUTTERSCOTCH ICE SCOOP	1.00	-	bark 1:55PM 60279	Repeat
TEM	80	VANILA ICE CREAM SCOOP	1.00	-	bark 1:55PM 60279	Repeat
TEM	80	IDLY SINGLE	1.00	-	bark 1:55PM 60279	Repeat
TEM	80	MASALA DOSA	2.00	-	bark 1:55PM 60279	Repeat
WAV	20	KHEEMA SAMOSA	5.00	-	bark 11:21AM 60271	Repeat
WAV	20	TANDOORI CHICKEN HALF PLATE	1.00	-	bark 11:21AM 60271	Repeat
WAV	15	PANEER HANDI LABABDAR	1.00	-	bark 11:22AM 60272	Repeat
WAV	15	ROTI	1.00	-	Ready 11:22AM 60272	Repeat

INVENTORY

POINT OF SALE : [COGNITION TECHNOLOGIES BANGALORE INDIA] - [HOTEL MALLIGI]

Master Sub Master Inventory POS Inventory Reports POS Reports Utility

New Save Search Delete Cancel Print Exit

-Enter Required Detail For Purchase

ITEM PURCHASE (New Entry)

Store Name: **FOOD STORE**

Trans No. **4** Bill No. **52** Date **11/02/2015**

Order No. **0** Direct Purchase Direct Issue

Supplier **8 ANISH AGENCIES**

Department



Code	Name	Unit	Qty	TotalQty	Rate	TotalAmount	Store
Purchase Detail Tax							
2074	SUGAR	KGS	52	52	35	1820	FOOD STORE
2007	ATTA	KGS	50	50	30	1500	FOOD STORE

Discount: Total Quantity **102** Gross Total **3320** Tax **182.6** Net Total **3502.6**

Today :- 11/02/2015 6:55:49 PM Current Login:- Admin Branch:- HOTEL MALLIGI Press F1 or Type Code...

06:55 PM 11/02/2015