

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO. 9042651510

00016 14/12/18 11:08:37 CASHIER=10

ITEM	QTY	RATE	AMOUNT
ROTTI			
BUTTER ROTTI	1.000	20.00	20.00
BUTTER NAN	3.000	30.00	90.00
BUTTER NAN	5.000	35.00	175.00
BUTTER KULCHA	3.000	40.00	120.00

SUB TOTAL			405.00
TAXABLE RS			385.78
SGST @ 2.50	385.71		9.61
CGST @ 2.50	385.71		9.61
TOTAL TAX			19.22
ITEMS:4 QTY: 12.000			
TOTAL Rs			405.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO. 9042651510

00016 14/12/18 11:39:31 CASHIER=10

ITEM	QTY	RATE	AMOUNT
Qandharan Chini'ani	1.000	20.00	20.00
Lufans Chini'ani	2.000	25.00	50.00
SUB TOTAL			70.00
TAXABLE RS			66.64

SGST @ 2.50	66.67		1.68
CGST @ 2.50	66.67		1.68
TOTAL TAX			3.36
ITEMS:2 QTY: 3.000			
TOTAL Rs			70.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO. 9042651510

00004 14/12/18 10:21:34 CASHIER=10

ITEM	QTY	RATE	AMOUNT
ROTTI			
BUTTER ROTTI	1.000	20.00	20.00
BUTTER ROTTI	3.000	30.00	90.00
BUTTER NAN	5.000	35.00	175.00
BUTTER KULCHA	3.000	40.00	120.00

SUB TOTAL			405.00
ITEMS:4 QTY: 12.000			
TOTAL Rs			405.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO. 9042651510

00003 14/12/18 10:17:49 CASHIER=10

ITEM	QTY	RATE	AMOUNT
BUTTER ROTTI	1.000	30.00	30.00

SUB TOTAL			30.00
ITEMS:1 QTY: 1.000			
TOTAL Rs			30.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO. 9042651510

00001 14/12/18 10:05:16 CASHIER=10

ITEM	QTY	RATE	AMOUNT
DUPLICATE BILL 4			
ROTTI	1.000	20.00	20.00

SUB TOTAL			20.00
ITEMS:1 QTY: 1.000			
CANCEL Rs			20.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO. 9042651510

00001 14/12/18 10:05:16 CASHIER=10

ITEM	QTY	RATE	AMOUNT
DUPLICATE BILL 2			
ROTTI	1.000	20.00	20.00

SUB TOTAL			20.00
ITEMS:1 QTY: 1.000			
TOTAL Rs			20.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO.9042651510

DAY JOURNAL 1
JOURNAL FOR 14/12/18

DATE:14/12/18 10:40:31

ITEM	QTY	AMOUNT
ROTTI	6.000	120.00
BUTTER ROTTI	13.000	390.00
NAN	3.000	75.00
BUTTER NAN	25.000	875.00
BUTTER KULCHA	15.000	600.00

TOTAL SALE 2060.00
ITEMS:5 QTY:62.000
TOTAL ROUND OFF 0.48
SUB TOTAL 2060.48

TAX TYPE	TAX %	TAXSABLE	TAXAMOUNT
SGST	2.50	1585.72	39.67
CGST	2.50	1585.72	39.67
CANCEL			446.00
ROUND OFF			0.48
TOTAL TAX			0.00
TOTAL DISCOUNT			0.00
CASH AVAL			2060.48

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO.9042651510

TODAY COLLECTION REPORT

PRINTED ON: 14/12/18 10:40:45

TOTAL SALE 2060.00
SUB TOTAL 2060.00

TAX TYPE	TAX %	TAXSABLE	TAXAMOUNT
SGST	2.50	1585.72	39.67
CGST	2.50	1585.72	39.67
CANCEL			446.00
ROUND OFF			0.48
TOTAL TAX			0.00
TOTAL DISCOUNT			0.00
CASH AVAL			2060.48

BILL SUMMARY FOR 14/12/18

DATE:14/12/18 12:19:48

SLNO	US	R	S	RPC	AMOUNT
1	10			0	20.00
2	10			0	20.00
3	10			0	20.00
4	10			2	405.00
5	10			0	475.00
6	10			0	310.00
7	10			0	145.00
8	10			0	240.00
9	10			0	325.00
10	10			0	335.00
11	10			0	250.00
12	10			0	20.00
13	10			0	30.00
14	10			0	25.00
15	10			0	255.00
16	10			0	70.00

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO.9042651510
CASH IN

DATE: 14/12/18 10:51:30

NAME: KARTHIK

AMOUNT RS 1500.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

INDIAN RESTAURANT
RAMNAGAR
COIMBATORE
NO.9042651510
CASH OUT

DATE: 14/12/18 10:52:19

NAME: KODISHIRAN

AMOUNT RS 1000.00

FUNCTION ORDER TAKEN HERE
FOR DEMO CONTACT 9042651510

ITEM DETAILS

CODE NAME	RATE1	RATE2
1 ROTTI	20.00	25.00
2 BUTTER ROTTI	30.00	35.00
3 NAN	25.00	30.00
4 BUTTER NAN	35.00	40.00
5 KULCHA	35.00	40.00
6 BUTTER KULCHA	40.00	45.00
7 TANDOORI POROTTI	25.00	30.00
8 STAFFED KULCHA	40.00	45.00
9 PORATTA	12.00	15.00
10 CHAPATHI	12.00	15.00
11 DASSA	15.00	20.00
12 DOTHAPAM	25.00	30.00
13 ONION DOTHAPAM	40.00	50.00
14 ROAST	40.00	50.00
15 GHEE ROSTE	50.00	60.00

STOCK DETAILS

Date:14/12/18 10:57:40

NAME	QUANTITY
ROTTI	99.000
BUTTER ROTTI	2.000
NAN	100.000
BUTTER NAN	200.000
KULCHA	50.000
BUTTER KULCHA	60.000

PURCHASE DETAILS

Date:14/12/18 12:57:15

JRN:14/12/18 TO 14/12/18

CODE	DATE	QTY
1 ROTTI	14/12	+100.000
2 BUTTER ROTTI	14/12	+2.000
3 NAN	14/12	+100.000
4 BUTTER NAN	14/12	+100.000
4 BUTTER NAN	14/12	+100.000
5 KULCHA	14/12	+50.000
6 BUTTER KULCHA	14/12	+60.000
ADD QTY		512.000
SUB QTY		0.000