

HOTEL & RESTURANT CUSTOMIZED MODULE

Hotel and Restaurant Management

Company: **Hotel Mangement**

Inventory Features

General		Invoicing	
Integrate Accounts and Inventory	? Yes	Allow Invoicing	? Yes
Allow Zero valued entries	? Yes	Enter Purchases in Invoice Format	? Yes
Storage & Classification		Use Debit/Credit Notes	? No
Maintain Multiple Godowns	? Yes	Use Invoice mode for Credit Notes	? No
Maintain Stock Categories	? No	Use Invoice mode for Debit Notes	? No
Maintain Batch-wise Details (set Expiry Dates for Batches)	? No	Separate Discount column on Invoices	? No
Use different Actual & Billed Qty	? No	Purchase Management	
Order Processing		Track additional costs of Purchase	? No
Allow Purchase Order Processing	? No	Sales Management	
Allow Sales Order Processing	? No	Use Multiple Price Levels	? Yes
Allow Job Order Processing (Note : Enables Maintain Multiple Godowns and Use Material In/Out)	? No	Other Features	
		Use Tracking Numbers (Delivery/Receipt Notes)	? Yes
		Use Rejection Inward/Outward Notes	? No
		Use Material In/Out	? No
		Use Cost Tracking for Stock Item	? No

Company Price Levels

1. RESTAURANT
2. SELF SERVICE
3. PARCEL
4. Bar

F1: Accounts F2: Inventory F3: Statutory

Voucher type Creation (See Sample Data)

Gateway of Tally ...
Accounts Info ...

Voucher Types

Create
Display
Alter
Quit

Voucher Type

List of Voucher Types

Bill
BILL - PARCEL
BILL - RESTAURANT
BILL - Room
BILL - SELF SERVICE
Check In/out
Contra
Credit Note
Debit Note
Delivery Note
Job Work In Order
Job Work Out Order
Journal
KOT

Voucher Type Alteration

Name : KOT
(alias)

General

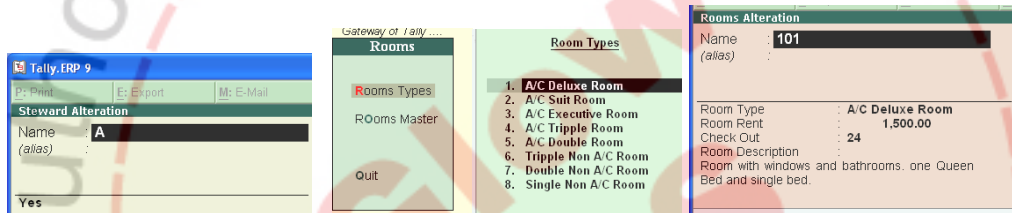
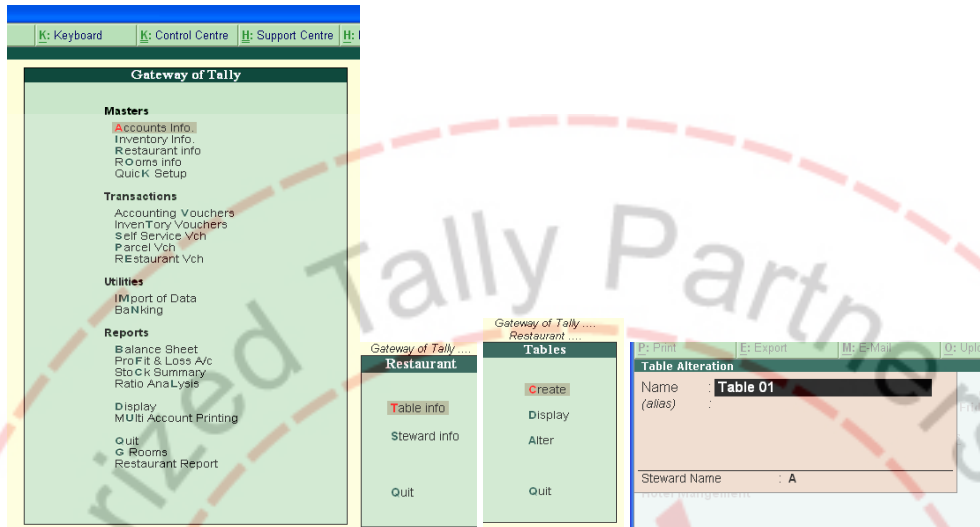
Type of Voucher : Stock Journal
Abbr. : Stk Jml

Method of Voucher Numbering ? Automatic
Use Advance Configuration ? No
Use EFFECTIVE Dates for Vouchers ? No
Make 'Optional' as default ? No
Use Common Narration ? Yes
Price List ? RESTAURANT
Check In ? No
Use as a Manufacturing Journal ? No

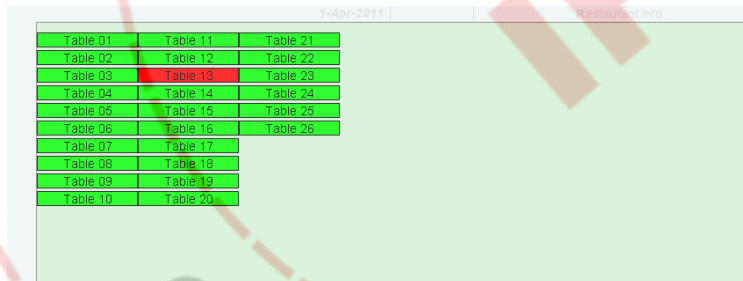
Call.: 9582827928

HOTEL & RESTURANT CUSTOMIZED MODULE

Masters Creation (Tables, Steward, Room Type and Rooms)



Transactions



Green Color Empty Table and Red color Not Empty Table
Left Click For Enter KOT or Bill



HOTEL & RESTURANT CUSTOMIZED MODULE

Inventory Voucher Creation (Secondary)		Hotel Mangement	
KOT	No. 7	Voucher Class : KOT	
Transfer of Materials (Inter- Godown)			
Table Number : Table 01	Steward Name : A		
Name of Item	Godown	Quantity	Rate
Meals	Kitchen	2 no	120.00/no
			240.00

Auto Fill after selecting KOT Numbers

Accounting Voucher Creation (Secondary)		Hotel Mangement	
BILL - RESTAURANT	No. 4	Voucher Class : RESTAURANT	
Table No : Table 01	Steward Name : A	Date : 1-Apr-2011	
Party's A/c Name : <input type="checkbox"/> Not Applicable			
Price Level : RESTAURANT			
Name of Item	Quantity	Rate per	Amount
Meals	2 no	120.00 no	240.00
<input type="checkbox"/> End of List			

Multi Payment Mode

Gift Vouchers :			
Credit/Debit Card Payment:			
Cheque :			
Cash :	240.00	Cash Tendered :	Balance :
Narration :			
<input type="button" value="Quit"/> <input type="button" value="Accept"/> <input type="button" value="Delete"/> <input type="button" value="Cancel"/>			
Tally MAIN --> Gateway of Tally --> Restaurant Main --> KOT Main Screen --> Accounting Voucher Creation (Secondary) Tally Solutions Pvt. Ltd., 1988 Fri, 5 Aug, 2011 09:55:19			

Reports

Gateway of Tally...	
Restaurant	
Report	
<input type="checkbox"/> Item wise Report	
<input type="checkbox"/> Daily Collection Report	
<input type="checkbox"/> Quit	

Item Wise Report

Tally.ERP 9		Hotel Mangement	
P: Print		For 1-Apr-2011	
Sl No.	Description	Qty	Amount
1	Meals	10 no	1,220.00
2	Tea	4 no	80.00
3	Room Rent	1 day	2,000.00

Daily Collection Report

Tally.ERP 9		Hotel Mangement	
P: Print		For 1-Apr-2011	
Date	Vch Type	Vch No.	Total
1-4-2011	BILL - PARCEL	1	140.00
1-4-2011	BILL - PARCEL	2	2,000.00
1-4-2011	BILL - RESTAURANT	1	280.00
1-4-2011	BILL - RESTAURANT	2	600.00
1-4-2011	BILL - RESTAURANT	3	280.00

HOTEL & RESTURANT CUSTOMIZED MODULE

Room Avail and Check In

Room No.	Status
101	Not Empty (Red)
102	Not Empty (Red)
103	Not Empty (Red)
104	Not Empty (Red)
105	Empty (Green)
106	Empty (Green)
107	Empty (Green)

Green Color Empty Rooms and Red color Not Empty Rooms

Place the cursor to see Room Guest Details

Room No.	Guest Name	Check In Date	Check In Time	Check Out Date	Check Out Time	Phone No.	E-Mail
103	A B	12-Jul-2011	13.57	15-Jul-2011	13.57	99	

Issue Room or Check in or Billing (Use Left Click Mouse Button)

Room 105: R.Type : A/C Double Room, Available : Yes

Buttons: Room Book, **Check In**, Payment

Check in Details and Guest Details

Room No : 105, Guest Details : No

Check In Date : 5-8-2011, Check In Time : 10.03

Check Out Date : 5-8-2011, Check Out Time : 10.03, No. of Days : 1

Days	Rate	Amount
5 day	500.00/day	3,500.00

Guest Name: Ram Mysore Kumar

Phone: 88888888

E-Mail: abc@rediffmail.com

Room No : 105, Guest Details : Yes

Check In Date : 5-8-2011, Check In Time : 10.03

Check Out Date : 10-8-2011, Check Out Time : 10.03, No. of Days : 5

Days	Rate	Amount
5 day	500.00/day	3,500.00

R-KOT, R-BOT, Room Update or cancel and Payment (Left Click)

Room 105: R.Type : A/C Double Room, Available : No

Buttons: Room Book, **Cancel/Update**, Payment

Options: K.O.T, B.O.T

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Auto Fill Details

Name of Item	Quantity	Rate per	Amount
Room Rent	5 day	700.00 day	3,500.00

Multi Payment Mode

5 day 10,000.00

Gift Vouchers : Not Applicable
 Credit/Debit Card Payment : ICIC Bank 3,000.00 Card No : 256666
 Cheque : Not Applicable
 Cash : Cash 7,000.00 Cash Tendered : 1,000.00 Balance :
 Narration:

Quit Accept Delete Cancel