

Complete Hotel & Restaurant Software



Reservation



Walk-in /
Checkout



Room / Table
Service



Import Data
from Excel



Production
Management



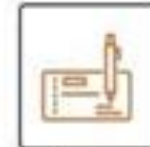
Fully Secure



Dashboard



KOT
Management



Cheque
Printing



Financial
Accounting



Customize
Bill Format



Easy
Banking



Auto
Backup



User
Friendly



Stock
Management

LOGIN SCREEN



Login



Username

1

Password

*

LOGIN

Last Login Dt : 05-Sep-24 10:41:16 AM

User : 1 Position : SUPER USER

Customer ID : 133386, PC ID : 26656

Release Version : #050924

ARC Date : 10-06-2025 Remaining Days (271)



KOT (Kitchen Order Token)



Hotel Check In



Manage Hotel Reservation



How to Manage Room Service



Check Out Bill



How to Charge variable GST % as per Room rate



Extra Bed
Laundry
Cloak Room

Value Added Services



Hotel Software Reports



How to Setup Master Menu



Hotel & Restaurants ERP Software

Introduction Video



GST Help



Watch Video On Youtube

MAIN DASHBOARD

Win-Star #050924 [Licensed Ver.] [Hotel prakshi palace, Datia m.p.] [FY=01-04-2024 To 31-03-2025] User = 1 [SUPER USER] [Renewal : 10-06-2025] @D:\vb6\Hotel

Masters Entries Reports Financial Accounting GST Reports Tool Help

Win-Star

Watch Youtube Video's



Winstar

HOTEL & RESTAURENT MANAGEMENT SOFTWARE

www.myerpsoftware.com



Support By :
MYERP SOFTWARE
myerpsoftware1@gmail.com
www.myerpsoftware.com
For Technical Support :
Mobile : +91 99143-70650,75891-75891

 Online Food Ordering	 Online Payment	 Online Booking
 Customer Management	 Hotel Management	 Staff Management
 Catering	 Room Service	 Bed



Shortcut Keys
Ctrl + A - Account
Ctrl + I - Items
Ctrl + W - Check - In
Ctrl + J - Check - Out
Ctrl + K - K.O.T
Ctrl + B - Food Bill
Ctrl + P - P.O.S
Ctrl + N - Bank Entry
Alt + P - Purchase
F5 - Quick Payment
F6 - Quick Receipt
Alt + B - Bill Book
Alt + K - K.O.T List
Ctrl + R - Room Book
Ctrl + S - Table Dash.
Ctrl + U - Stock Report
Ctrl + T - Reservation
Alt + G - GST Reports
Alt + W - R. Dashboard
F11 - Calculator
Ctrl + L - Log Book
Switch Users
GST Portal
Change Color Theme

WAITER MASTER



WAITER LIST

Waiter Name

Name

Ajay
ravi
Rohit
Santosh

Create New Waiter Close

WAITER MASTER

Name of Waiter [Select Photo](#)

Date of Birth Code

Address

City

State

Home Phone(s) Mobile(s)

Pan Card No. Designation

Guarantor Name

Alternate Address

Password for Waiter Order App

RESERVATION

 HOTEL
RESERVE

Save

Delete

List

Log out

Booking Date Booking No.

Full Name

Package

Company

Business Source

Contact Details

Contact No.

Street No.

Town / City Zip / Postal Code

State / Province Country

Email

Documents



Start WebCam

Stay Details

Visit Date	Time	Days	Gents	Ladies	Children
<input type="text" value="12-09-2024"/>	<input type="text" value="12:45:29"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Room Details

All

Room No.	Type	Rate	D.%	Disc.

Total Rent Per Day

Adv. Money

<input type="text"/>	<input type="text"/>
----------------------	----------------------

Remarks

CHECK-IN

 HOTEL
WALK-IN



Update

Delete

List

Log out

Walk-In Date No.

Reservation 

Full Name

Company

Package

Guest Informations

Contact No.

Street No.

Town / City Zip / Postal Code

State / Province Nationality

Coming From Going To

Email(s)

Documents



Start WebCam

Stay Details

Days	Purpose of Visit	Gents	Ladies	Children
1	official	1	0	0

Room Details

Room No.	Type	Rate	D.%	Disc.
<input checked="" type="checkbox"/> 113	Deluxe	1800.00	0.00	0.00

Rent Per Day	Adv. @ Reserv.	Advance
1800	0	0.00

V.A.S. Charges	Remarks
0	

ROOM DASHBOARD

September 2024						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5

Today: 12-Sep-24

101 {Mr. Mohan Kumar (MMT)}	102 {Yogesh Pradhan}	103 {Mr. Rajeswer Singh}	104 {Pradeep Kumar}	105 {Tripti Gaur (GST 3AAACC6106	106 {Abhishek Kumar Singh}	107 {Balveer}	108 {Mr. Prashant Singh}	109 {Samsher Singh}	110 {Mr. Subash Bhati}
111 {Mr. Subash Bhati}	112 {Mr. Salendra Gurajar T.i.}	113 {Mr. Dhuruva Gupta	114 {Mr. Abhijeet Kumar	115 {Mr. Ravindra Singh}	116 {Mr. Ravindra Singh}	201 {Mr. Amit Kumar}	202 {Mr. Rajeev laghuwanshi}	203 {Mr. Vivek Bhatt}	204 {Satydev Tiwari}
205 {Upinder Singh Gandhi	206	208	209	211	222	400 Block			

Name

Company

Room Type

Room No.

Room Descr.

State

Contact No.

City

Total Rent

Page No. : 1
 Results : 27 Showing : 1 - 27



Search

■ Vacant = 27
 ■ Booked = 0
 ■ Occupied = 0
 ■ UnClean = 0

CHECK-OUT ROOM BILL



Update

Print

Delete

Log out

|<< << >> >>|

Date: 22-06-2024 | Series: General | Bill No.: 401 | IGST
 Visitor's Register No.: 390 (21-06-2024) Mr. Virat [R.No=115] | F9 = Search | Company / Firm / Organization Name: Cash | GST No. (Verify)

Food Bills Hold Amount

Date	Bill No.	Bill Amt	Hold Amt.	Pri...	Edit

Food Served but not yet Billed

Date	Item	Qty	Rate	Value	Tax

Room Rent Details

Date Of Arrival	Time of Arrival	Date of Departure	Time of Departure	Room No.		
21-06-2024	7 :52:58 PM	22-06-2024	12:27:36 PM	115,		
Days	Rate	Room Rent	Food Charges	V.A.S. Chg.	Other Charges	Tax Amt.
1	1500	1500.00	0.00	0.00	0.00	180.00



Extra Charges	0
Total Bill Amt	1680.00
Less: Advance	0
Net Payble Amt	1680.00
Amt. Adjusted	1680.00
Bal./ (-) Change	0.00

Basic = 0 Tax = 0

ROOM BILL PRINT PREVIEW

GST NO. : 23ABUPY8903F1Z3

Tax Invoice

Hotel prakshi palace

Near Bus Stand, Unao Road, Daba (m.p.) 475661
Daba m.p. -
Ph : 8959484686
Email :

Invoice No.	401	Date of Invoice	22-06-2024
Guest Name :	Mr. Virat	Room	115, Pax 3
Company Name	Cash	Date of Arrival	21-06-2024 7:52:58 PM
GSTIN No.		Date of Departure	22-06-2024 12:27:36 PM

Date	Description	Amount
------	-------------	--------

21-06-2024	Room Rent	1,500.00
------------	-----------	----------

Bill Cleared Through
Cash - @1680.00

Total Charges : 1500.00

Laundry Charges : 0.00

Total SGST : 90

Total CGST : 90

Bill Amount (₹) : 1,680.00

SAC CODE : 9963

* Please drop your keys before checkout.
* Subject to Shri Muktsar Sahib Jurisdiction only.
Guest Sign

For Hotel prakshi palace

Hope you had a nice Stay !!

GST NO. : 03AAOFR9236M2ZL

Tax Invoice

ROYAL INN

OPPOSITE GURU GOBIND SINGH PARK
SRI MUKTSAR SAHIB - 152026
Ph : 7508908700
Email : royalinnmuktsar@gmail.com

Invoice No.	1731	Date of Invoice	27-04-2024
Guest Name :	Mr. MOHIT TANWAR	Room	301, Pax 1
Company Name	Cash	Date of Arrival	22-04-2024 4:12:46 PM
GSTIN No.		Date of Departure	27-04-2024 6:39:44 PM

Date	Description	Amount
------	-------------	--------

24-04-2024	45 Food Bill # ROOM SERVICE	92.00
24-04-2024	51 Food Bill # ROOM SERVICE	76.00
25-04-2024	54 Food Bill # ROOM SERVICE	92.00
25-04-2024	63 Food Bill # ROOM SERVICE	504.00
25-04-2024	67 Food Bill # ROOM SERVICE	116.00
26-04-2024	74 Food Bill # ROOM SERVICE	60.00
26-04-2024	78 Food Bill # ROOM SERVICE	756.00
22-04-2024	Room Rent	2,240.00
23-04-2024	Room Rent	2,240.00
24-04-2024	Room Rent	2,240.00
25-04-2024	Room Rent	2,240.00
26-04-2024	Room Rent	2,240.00
27-04-2024	Room Rent	2,240.00

Bill Cleared Through
Credit - @15256.00 On A/c PLANET EDU.

Total Charges : 12000.00

Laundry Charges : 120.00

Total SGST : 720

Total CGST : 720

Bill Amount (₹) : 14,746.00

SAC CODE : 996311

ROOM RENT BOOK

Room Rent Book

From

To

01-04-2024

12-09-2024

Expand Charges

OK

Print

Export

Close

Select All

Customer Name	Street	Mobile	Room No	Entry No.	Entered By (User)	Payment Mode	Remarks	Package	Business Source
---------------	--------	--------	---------	-----------	-------------------	--------------	---------	---------	-----------------

Date	Bill No	Customer Name	Address	Mobile	Contact No.	GST No.	Room No	Room Per Day	Guests
<input type="checkbox"/> 03-04-2024	3	Mr. Vishnu Garg		9650434234			202,	2239.29	1 + 1 + 0
<input type="checkbox"/> 04-04-2024	4	Lal Sadhvani		6263282620			205,	1200	0 + 3 + 0
<input type="checkbox"/> 04-04-2024	5	Vivek		7651913993			204,	1300	0 + 1 + 0
<input type="checkbox"/> 04-04-2024	6	Virendra Ojha		9993333024			103,	1134	1 + 1 + 0
<input type="checkbox"/> 06-04-2024	7	Abhishek Kumar Si...		983834747			103, 105, 1...	5600	0 + 8 + 0
<input type="checkbox"/> 06-04-2024	8	Mr. Naresh Chand ...	kurnal	8168803046			111,	1300	0 + 3 + 0
<input type="checkbox"/> 06-04-2024	9	Pradeep Kumar		941511284			104,	2200	0 + 5 + 0
<input type="checkbox"/> 06-04-2024	10	Pankaj Vishkarma		9453618745			202, 203,	3600	2 + 2 + 0
<input type="checkbox"/> 06-04-2024	11	Balveer		9838033993			107,	1100	0 + 3 + 0
<input type="checkbox"/> 06-04-2024	12	Agastya Mishra		941516519			113, 114,	3600	0 + 5 + 0
<input type="checkbox"/> 06-04-2024	13	Mr.ajeet Kumar Singh	Barabanki	9198913341			115, 116,	3000	2 + 2 + 0
<input type="checkbox"/> 06-04-2024	14	Mr. Chandan Chuni...	mumbai	9821602333			101,	1500	2 + 1 + 0
<input type="checkbox"/> 06-04-2024	15	Gourav Sharma		9806900490			204, 205,	3000	0 + 4 + 0
<input type="checkbox"/> 06-04-2024	16	Mr. Yuraj Ramdiya	shujalpur	9111500005			102,	0	0 + 1 + 0
<input type="checkbox"/> 06-04-2024	17	Krishan Kant (MMT)					112,	1452.68	0 + 1 + 0
<input type="checkbox"/> 06-04-2024	18	Harbansh Singh Ya...		7505561112			110,	0	1 + 1 + 0
<input type="checkbox"/> 06-04-2024	19	Samsher Singh		7000240013			109,	1200	1 + 1 + 0
<input type="checkbox"/> 06-04-2024	20	Siddharth Tiwari		7828798819			201,	3000	1 + 1 + 2
<input type="checkbox"/> 07-04-2024	21	Mr. Akshay Pinge (...)					204, 205,	3077.68	2 + 2 + 0
<input type="checkbox"/> 07-04-2024	22	Mr. A.k.tiwari	delhi	9968311447			203,	1800	0 + 2 + 0
<input type="checkbox"/> 07-04-2024	23	Mr. Dlip Agrawal	colony	9826901998			101, 102, 1...	4500	4 + 4 + 0
<input type="checkbox"/> 07-04-2024	24	Mr. Rakesh Yadav	lucknow u.p.	9956361444			108,	1700	0 + 2 + 0
<input type="checkbox"/> 07-04-2024	25	Vishal Mishra		9827455126			115, 116,	2600	2 + 2 + 0

Bulk Delete

Re Number

Show Both

Total Discount

Total Rent

Food Charges

Other Charges

Tax Amount

Total Amount

0

884394.19

0

0

90400

988229

RESTAURANT MODULE

- **Item Menu Master**
- **Table Master**
- **Table Dashboard**
- **K.O.T**
- **Food Bill**

MENU MASTER

ITEMS BOOK

New

Code	Item Name	Group
2	300ml Can	Bev
3	500.PER PLATE	Bev
4	Aloo Matar Tamatar	Bev
5	Aloo Chhola	indi
6	Aloo Choka	Bev
7	Aloo Dum	indi
8	Aloo Dum Kashmiri	indi
9	Aloo Dum Punjabi	indi
10	Aloo Ghobhi	indi
11	Aloo Jeera	indi
12	Aloo Maithi	indi
13	Aloo Masala	indi
14	Aloo Matar	indi
15	Aloo Matar Makkhan	indi
16	Aloo Paratha	par
17	Aloo Raita	rait
18	Began Bharta	Mal
19	Bhaji Extra	sna
20	Bhatura extra	sna
21	Bhindi Masala	indi
22	Bhuna Chicken Full	sna
23	Bhuna Chicken Half	sna
24	Biscuit	indi
25	Black Coffie	Bev
26	Black Tea	Ref

Sort By Code Item Name Group

Items Entry Form

ITEMS ENTRY

Delete Close

Item Code: Veg Non - Veg

Item Name:

None:

HSN Code: ? Select Photo

Group Name:

Unit:

Tax Slab:

Barcode:

Menu Rates

Table Service	Room Service	Packing	Home Delivery
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bar	Point of Sale	Zomato Price	Swiggy Price
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stock Management

Op. Stock (Qty.): Op. Stock (Val): Maintain Stock of this item

Save

APP Close

Rate
40.00
500.00
130.00
120.00
60.00
130.00
170.00
150.00
120.00
100.00
110.00
110.00
120.00
130.00
50.00
80.00
100.00
40.00
30.00
120.00
440.00
220.00
50.00
40.00
15.00

Tax Slab

TABLE MASTER

Table Entry Form



 **CREATE TABLE** 

Table No.

Capacity Sr No.

Table No.	Capacity	S.N
1	0	0
10	0	0
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
Boss	0	0
Complimentary	0	0




 **New**  **Update**  **Delete**

TABLE DASHBOARD

TABLE DASHBOARD

Your App Code is

[Refresh](#)

[Close](#)



Complimentary



Boss



10 {Amt : 150.00}



9



8



7



6



5



4



3



2



1

[KOT](#)

[Food Bill](#)

[Change Table](#)



Book = 1



Free = 11

Search Table No.

KOT PRINT PREVIEW 3" INCH THERMAL PRINTER FORMAT

KOT NO.	2586	DATE:	12-09-2024	
Table No.	10,	New KOT		
Attendant	Ajay			
S.N	PARTICULARS	QTY	RATE	AMOUNT
1	Corn butter scoch 30	5	30	150
GRAND TOTAL				150
Amount In Words				

FOOD BILL



BILL

Date:
 Service Type:
 Bill No.:

Mobile No.:
 Guest Name:
 Remarks:
 Discount %:

KOTNo	Table	Empl
<input checked="" type="checkbox"/> 7	2,	Santosh

KOT No.	Emp.
<input checked="" type="checkbox"/> 7	Santosh

Item Name / Code	Qty	Rate	Basic Amt.	Dis. %	Disc. Amt	Tax Amt	Net Amt.
------------------	-----	------	------------	--------	-----------	---------	----------

Code	Item	Qty	Rate	Basic	D.%	Discount	Tax Amt	Net Amt
207	Minral Water 1 Ltr. Botel	1	20.00	20.00	0.70	0.14	0.00	20.00
302	Shahi Paneer	2	200.00	400.00	0.70	2.80	19.86	417.00
299	Tandoori Roti Butter	4	15.00	60.00	0.70	0.42	2.98	63.00

- IGST Applicable
- Send Bill Whatsapp
- Generate UPI QR Code

Qty	Basic Amount	Discount Amt	Tax Amt.	Service Charges	Net Discount	Net Amt.	Receipt Amt.	Bal. / (-) Change
7	480.00	3.36	22.84	0	0	499.00	500.00	-1.00

FOOD BILL PRINT PREVIEW

HOTEL PARADISE INN

KKP ROAD OPP. PUDA COLONY, MUKTSAR

MOB NO. 99176-87000

GST NO. 03AAYFP9385R1ZU

Service Type :- Table Service.

BILL NO. 4623 DATE: 23-07-2021

T-12, Time: 1:25:48PM

GUEST Name.

S.N	Item Name	Qty	Rate	Am1
1	Cold Drink	1	40.00	40.00
2	Masala Papad	2	80.00	160.00
3	Peanut Masala	1	190.00	190.00
4	Karahi Chicken	1	560.00	560.00
5	Punjabi Chicken	1	560.00	560.00
6	Pitcher King	1	990.00	990.00
7	Draught Beer 330ml	1	120.00	120.00
8	M.water	1	20.00	20.00

GRAND TOTAL 2600.00

SGST Amount 35.75

CGST Amount 35.75

BILL AMOUNT :- 2,671.50

GST Amount 71.50

VAT Amount 6.00

(-) DISCOUNT 0.00

NET AMOUNT :- 2 6 7 7 . 5 0

As Per Menu Rates

Thanks For Visit Again

Software By : www.myerpsoftware.com

HOTEL PARADISE INN

KKP ROAD OPP. PUDA COLONY, MUKTSAR

MOB NO. 99176-87000

GST NO. 03AAYFP9385R1ZU

Service Type :- Table Service.

BILL NO. 4623 DATE: 23-07-2021

T-12, Time: 1:25:48PM

GUEST Name.

S.N	Item Name	Qty	Rate	Am1
1	Cold Drink	1	40.00	40.00
2	Masala Papad	2	80.00	160.00
3	Peanut Masala	1	190.00	190.00
4	Karahi Chicken	1	560.00	560.00
5	Punjabi Chicken	1	560.00	560.00
6	Pitcher King	1	990.00	990.00
7	Draught Beer 330ml	1	120.00	120.00
8	M.water	1	20.00	20.00

GRAND TOTAL 2600.00

SGST Amount 35.75

CGST Amount 35.75

BILL AMOUNT :- 2,671.50

GST Amount 71.50

VAT Amount 6.00

(-) DISCOUNT 0.00

NET AMOUNT :- 2 6 7 7 . 5 0

As Per Menu Rates

Thanks For Visit Again

Software By : www.myerpsoftware.com

HOTEL PARADISE INN

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6	Pitcher King	1	990.00	990.00
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GRAND TOTAL 2600.00

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CGST Amount 35.75

BILL AMOUNT :- 2,671.50

GST Amount 71.50

VAT Amount 6.00

(-) DISCOUNT 0.00

NET AMOUNT :- 2 6 7 7 . 5 0

As Per Menu Rates

Thanks For Visit Again

Software By : www.myerpsoftware.com

FOOD BILL BOOK

LIST OF BILLS

From

01-04-2024

To

12-09-2024

OK

New

Print

Search

Close

	Date	Bill No	Type	Table ...	Room ...	Guest Name	Contact No.	Waiter	User	Bill Amt.	Rcpt Amt.	Balance	Settel
1	01-04-...	2	Pkg		4,	upi axis			1	160.00	160.00	0.00	
2	01-04-...	3	Pkg		6,	upi axis			1	820.00	820.00	0.00	
3	01-04-...		Room		108,	UPI Axis		Santosh	1	800.08	800.08	0.00	
4	01-04-...	5	Tbl	2,				Santosh	1	500.00	500.00	0.00	
5	02-04-...		Room		108,			Ajay	1	20.00	20.00	0.00	
6	02-04-...		Room		101,			Santosh	1	40.00	40.00	0.00	
7	02-04-...	8	Tbl	3,		upi axis		Santosh	1	267.00	267.00	0.00	
8	02-04-...	9	Tbl	Boss,				Ajay	1	0.00	0.00	0.00	
9	02-04-...	10	Pkg		15,				1	120.00	120.00	0.00	
10	03-04-...	11	Room		12, 13,	202			1	346.00	346.00	0.00	
11	03-04-...	12	Tbl	Compli...		COMPLIMENT...		Santosh	1	0.00	0.00	0.00	
12	03-04-...	13	Tbl						1	20.00	20.00	0.00	
13	04-04-...	14	Room		205,			Santosh	1	439.00	439.00	0.00	
14	04-04-...	15	Pkg		21,	upi			1	50.00	50.00	0.00	
15	04-04-...	16	Room		103,			Ajay	1	722.00	722.00	0.00	
16	04-04-...	17	Pkg		24,	pramod kichen	udhari		1	168.00	168.00	0.00	
17	05-04-...	18	Tbl	1,		upi axis		Ajay	1	910.00	910.00	0.00	
18	05-04-...	19	Pkg		34,				1	100.00	100.00	0.00	
19	05-04-...	20	Tbl	5,				Santosh	1	1058.00	1058.00	0.00	
20	05-04-...	21	Pkg		55,				1	20.00	20.00	0.00	
21	05-04-...	22	Tbl	Boss,				Ajay	1	0.00	0.00	0.00	

Unsettled Bills

Setteled Bills

Payment Summary

No. of Bills

1332

Total Bill Amt.

528038.08

Receipt Amt

528038.08

Balance Amt.

0.00

DAILY PAYMENT SLIP

Hotel prakshi palace

PAYMENT SUMMARY AS ON

01-04-2024

Total Qty	33.00
Bill Amt :	2,280.08
Cash Amt :	2,280.08
Card Amt :	0.00
eWallet Amt :	0.00
Cheque Amt :	0.00

Hotel prakshi palace

PAYMENT SUMMARY AS ON

01-05-2024

Total Qty	114.00
Bill Amt :	11,501.00
Cash Amt :	11,501.00
Card Amt :	0.00
eWallet Amt :	0.00
Cheque Amt :	0.00

FOOD BILL BOOK

BILL BOOK

 Select All

From

01-05-2024

To

12-09-2024

OK

Print

Close

Service Type

Waiter Name

Guest Name

Bill No.

Mobile No.

KOT No.

Payment Mode

Remarks

Entered By (User)

--Select Service Type

---All Waiters---

	Date	Bill No.	Table No.	Qty	Total Amt.	Tax Amt	Service Tax	Discount	2nd Dis.	
<input type="checkbox"/>	01-05-2024	434	204,	30.00	1600.00	76.00	0.00	0.00	0.00	1
<input type="checkbox"/>	01-05-2024	435	205,	12.00	445.00	22.24	0.00	0.00	0.00	
<input type="checkbox"/>	01-05-2024	436	1,	7.00	230.00	9.16	0.00	8.05	0.00	
<input type="checkbox"/>	01-05-2024	437	1,	11.50	480.00	21.92	0.00	2.40	0.00	
<input type="checkbox"/>	01-05-2024	438		1.00	20.00	1.00	0.00	0.00	0.00	
<input type="checkbox"/>	01-05-2024	439	734,	1.00	220.00	10.96	0.00	0.66	0.00	
<input type="checkbox"/>	01-05-2024	440	732,	2.00	160.00	7.60	0.00	8.00	0.00	
<input type="checkbox"/>	01-05-2024	441		1.00	80.00	3.80	0.00	4.00	0.00	
<input type="checkbox"/>	01-05-2024	442	3,	11.00	540.00	27.00	0.00	0.00	0.00	
<input type="checkbox"/>	01-05-2024	443		1.00	50.00	2.38	0.00	2.50	0.00	
<input type="checkbox"/>	01-05-2024	444	3,	9.00	290.00	13.34	0.00	3.48	0.00	
<input type="checkbox"/>	01-05-2024	445	2,	10.50	380.00	18.00	0.00	0.00	0.00	
<input type="checkbox"/>	01-05-2024	446	202,	17.00	760.00	38.00	0.00	0.00	0.00	
<input type="checkbox"/>	02-05-2024	447	1,	8.00	200.00	10.00	0.00	0.00	0.00	
<input type="checkbox"/>	02-05-2024	448	748,	3.00	310.00	15.50	0.00	0.00	0.00	
<input type="checkbox"/>	02-05-2024	449		1.00	20.00	1.00	0.00	0.00	0.00	
<input type="checkbox"/>	02-05-2024	450	1,	5.00	345.00	16.24	0.00	0.00	0.00	
<input type="checkbox"/>	02-05-2024	451	752,	2.00	130.00	6.18	0.00	6.50	0.00	
<input type="checkbox"/>	02-05-2024	452	754,	2.00	140.00	5.76	0.00	5.60	0.00	
<input type="checkbox"/>	02-05-2024	453	755,	2.00	140.00	5.76	0.00	5.60	0.00	

Bulk

Delete

Re

Number

Day Close

Count

Total Qty

Total Amount

Tax Amount

Discount Amt.

Net Amt

Receipt Amt

Balance Amt

900

8566.2

382009.01

17137.39

10742.77

388482.00

388482.00

0.00

ITEM SALE REPORT



ITEM WISE SALES

From

01-05-2024

To

12-09-2024



Print



Item Name	Group	Sale Qty	Unit	Sale Value
Corn butter scoch 20	l cream	8		168.00
Corn butter scoch 30	l cream	4		120.00
Corn chocklet 20	l cream	5		100.00
Corn chocklet 30	l cream	1		30.00
Almond Mango	l cream	1		130.00
Aloo Matar Tamatar	Beverages	7		955.50
Aloo Dum	indian veg special	18		2441.50
Aloo Dum Kashmiri	indian veg special	1		178.50
Aloo Dum Punjabi	indian veg special	3		472.50
Aloo Ghobhi	indian veg special	12		1507.00
Aloo Jeera	indian veg special	26		2727.00
Aloo Matar	indian veg special	11		1385.00
Aloo Paratha	paratha	203		10204.00
Aloo Raita	raita	6	cup	0.00
Began Bharta	Makahan	1	Bag	0.00
Bhatura extra	snacks	3		94.50
Bhuna Chicken Half	snacks	1	Half Plate	230.00
Black Coffie	Beverages	3	cup	126.00
Boil Egg (2 Egg)	snacks	4		168.00
Boondi Raita	raita	33		2339.00
Bread Omlet	Refreshment and Br...	1	plate	94.50
Bread Slice Plain 4 Pc	General	4		126.00
Bread With Butter	snacks	39.5	Pcs.	2487.50



-----All Services-----

Item Name

Group

Total Qty

Total Amount

8623.25

389465.75

STOCK REPORT



STOCK SUMMARY

From Date

12-09-2024

To Date

12-09-2024



OK



Print



Item Name	Op. Bal	Purchase	Prod/Recd.	Total	Sales	Cons./Iss.	Closing Balance
Corn butter scoch 20	-7	0	0	-7	0	0	-7
Corn butter scoch 30	0	0	0	0	0	0	0
Corn chocket 20	0	0	0	0	0	0	0
Corn chocket 30	0	0	0	0	0	0	0
300ml Can	0	0	0	0	0	0	0
500.PER PLATE	0	0	0	0	0	0	0
Almond Mango	0	0	0	0	0	0	0
Aloo Matar Tamatar	0	0	0	0	0	0	0
Aloo Choka	0	0	0	0	0	0	0
Aloo Raita	-6	0	0	-6	0	0	-6
Began Bharta	-1	0	0	-1	0	0	-1
Bhindi Masala	0	0	0	0	0	0	0
Bhuna Chicken Half	0	0	0	0	0	0	0
Biscuit	0	0	0	0	0	0	0
Bread Pakoda	0	0	0	0	0	0	0
Bread Slice Plain 4 Pc	0	0	0	0	0	0	0
Butter Corn	0	0	0	0	0	0	0
Butter Dal Fry	0	0	0	0	0	0	0
Butter Kaju Fry	0	0	0	0	0	0	0
Casata	0	0	0	0	0	0	0
Cheese Grill Sandwich	0	0	0	0	0	0	0
Chhola Paneer	0	0	0	0	0	0	0
Chicken 65 Half	0	0	0	0	0	0	0
Chicken Afgani Full	-1	0	0	-1	0	0	-1
Chicken Afgani Half	0	0	0	0	0	0	0

HOME SCREEN

HOME SCREEN

Booking From

12-09-2024

To

12-09-2024

OK

Print

Close

Particulars	No.	Charges	Room No	Stay Days	Charges	Code	Item	Bills	Qty	Value
Reservations & Advance			101							
Total Guest Walk - In's			102							
Joint Bills / Rent Bills			103							
Food Bills	0	0.00	104							
-----	-----	-----	105							
Total	0	0.00	106							
	=====	=====	107							
Total Receipts			108							
Total Payments			109							
-----	-----	-----	110							
KOT (Table Service)			111							
KOT (Room Service)			112							
KOT (Home Delivery)			113							
KOT (Bar)			114							
			115							
			116							
			201							
			202							
			203							
			204							
			205							
			206							
			208							
			209							
			211							
			222							
			400							

Vacant

Booked

Occupied

TOP CUSTOMER LIST



TOP CUSTOMERS

Select All

From

01-05-2024

To

12-09-2024

OK

Print

Whatsapp

Close

Guest Name	Mobile No.	Remarks	Entered By (User)	Bill No.'s	No. Of Visits	Bill Range	Days Since Last Visit

Guest Name	Mobile	Visits	T.Qty	Value	Tax Amt	Discount	Bills Amt	Last Visit	Day
<input type="checkbox"/>		745	7219	320959.01	14616.75	3387.09	332259.00	05-09-2024	
<input type="checkbox"/>	201	1	34	1930	81.50	0.00	2012.00	05-09-2024	
<input type="checkbox"/>	Banquit hall	1	68	3435	169.74	0.00	3605.00	05-09-2024	
<input type="checkbox"/>	Boss	5	57	2660	0.00	2660.00	0.00	05-09-2024	
<input type="checkbox"/>	comply mentry	1	2	40	0.00	40.00	0.00	05-09-2024	
<input type="checkbox"/>	Exise Office	1	14	580	0.00	580.00	0.00	05-09-2024	
<input type="checkbox"/>	Free Berkfast (MMT)	1	16	560	0.00	560.00	0.00	05-09-2024	
<input type="checkbox"/>	Guru Ji	1	26	1110	0.00	1110.00	0.00	05-09-2024	
<input type="checkbox"/>	JARDAN BHAISHAB	1	3	75	3.75	0.00	79.00	05-09-2024	
<input type="checkbox"/>	mr.jitendra.udhari	1	2	160	7.00	0.00	167.00	05-09-2024	
<input type="checkbox"/>	Mr.Raju Boss	1	8	940	0.00	940.00	0.00	05-09-2024	
<input type="checkbox"/>	NEERAJ SIR	1	27	285	14.25	0.00	299.00	05-09-2024	
<input type="checkbox"/>	T.I. Sir (By Boss)	1	10	710	0.00	710.00	0.00	05-09-2024	
<input type="checkbox"/>	upi	15	85.5	4385	207.66	41.84	4552.00	05-09-2024	
<input type="checkbox"/>	upi axis	117	889.25	39880	1826.60	396.44	41317.00	05-09-2024	
<input type="checkbox"/>	MOHIT	9914370650	1	2	40	2.00	0.00	42.00	29-06-2024
<input type="checkbox"/>	raju	9914370650	1	0	150	0.00	0.00	150.00	29-06-2024
<input type="checkbox"/>	Room.105	complymentry	1	1	20	0.00	20.00	0.00	11-05-2024
<input type="checkbox"/>	Complimentary	Room No.202	1	5	290	0.00	290.00	0.00	22-06-2024
<input type="checkbox"/>	ranveer.ajay	udhari	1	4	160	8.00	0.00	168.00	21-06-2024
<input type="checkbox"/>	-	-	---	---	---	---	---

DAILY ROOM CHARGES

DAILY CHARGES

From Date

12-09-2024

To Date

12-09-2024

OK

New

Excel

Close

Date	No.	Room No.	Name	Chk-In Dt.	Service Head	Charges	Remarks
------	-----	----------	------	------------	--------------	---------	---------

DAILY CHARGES

Entry Date: No.

Room No.:

Service Type:

Charges:

Remarks:

Room No.

Guest Name

Remarks

Service Type

Total Amount

0

TOUCH POS

POS



User : 1
Login Dt : 12-Sep-24 12:42:19 PM

Search Group Name

Search Item Name

Order No. : # 1

Close

Enter Item Code / Barcode

Select Table No.
N.A.

Item Name	Qty	Rate	Amt	D...
1 Choclare Scoop	1	0.00	0.00	
2 Corn Masti Kulfi	1	50.00	50.00	
3 Cup50	1	50.00	50.00	

Qty	Basic Amt.	Tax Amt	Discount % / Amt	Packing Chg.
3.00	100.00	0	0.00	

Net Bill Amt: **100.00** Cash Tended: **100.00** + Change(+/-): **0.00**

Cash Amt Card Amt Credit Amt

Date: 12-09-2024 Mobile No.

Dine-In Packing H. Delivery UPI QR Code

Delete Hold Print Save

Ice Cream	Beverages	indian veg special
paratha	raita	Makahan
snacks	refreshmen and Breakfast	General
SPECIAL PANEER	papad kurkure	Others
Non veg dishes	chinees special food	Special Dal
rice	south indian	Salad

Butter Scoop	Choclare Scoop	Corn Cappicino	Corn Masti Kulfi	Cup 40	Cup50	Dairy Queen	Kulfi 50
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ALL GST & VAT REPORT

GSTR-3B

From :

01-04-2024

To :

31-03-2025

OK

Print

JSON

Excel

Close

GSTIN : 23ABUPY8903F1Z3 Legal Name of registered person : Hotel prakshi palace

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Suppliers	Txbl Value	IGST	CGST	SGST	Cess
(a) Outward txbl. supplies (other than zero rated, nil rated and exempted)	477085.57	2.00	12311.53	12311.53	0.00
(b) Outward taxable supplies (zero rated)	180563.52	0.00	0.00	0.00	0.00
(c) Other outward supp. (Nil rated, exemptd)	0.00	0.00	0.00	0.00	0.00
(d) Inward supp. (liable to Rev. charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	0.00	0.00	0.00	0.00
Total	657649.09	2.00	12311.53	12311.53	0.00

3.2 of the Supplies shown in 3.1(a) above, details of inter-State supplies made to unregisters persons taxable persons and UIN holders

Place of Supply (State/UT)	Total Taxable Value	Amount of IGST
----------------------------	---------------------	----------------

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/Ut Tax	Cess
(A) ITC Available (whether in full or part)				
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD				

GST & VAT REPORT

GSTR-1

X

-----GSTR-1 Return Filling-----

01. Create JSON File
02. Create Excel WorkBook

03. GST SUMMARY

-----Section wise GSTR-1 Report-----

04. B2B Tax Invoices
05. B2C Large (B2CL) Invoices
06. B2C Small (B2CS) Invoices
07. Dr./Cr. Notes to Reg. Dealers
08. Dr./Cr. Notes to Unreg. Dealers
09. HSN Codes Report
10. Tax Liability on Advance Received
11. Adjustment of Advance Recd.
12. List of Docs Issued
13. Nil Rated, Exempted and Non GST Outward Supplies
14. Export Invoice

-----GSTR-1 : Detailed Registers and Audit Tools-----

15. GST Register (Bill Wise)
16. GST Register (Bill Wise) Expanded
17. GST Register (Date Wise)
18. Details of Debit Notes
19. Details of Credit Notes
20. GST Register Detailed
21. Date Wise HSN Summary
22. GST Register (HSN Code Wise)
23. GST Self Audit Tool (Sale)
24. GST Tax Slab Wise Register

-----Other Reports-----

25. GST Website - (www.gst.gov.in)
26. E-Way Bill Login
27. GST No. Verification

BUSINESS PROMOTION

BUSINESS PROMOTIONS

Close

Check In List

[Refresh](#)

POS & Sale Register Contact

[Refresh](#)

Copy From Excel

[Paste](#)

Mobile	Name	City
--------	------	------

Mobile	Name	City
--------	------	------

Mobile

Double Click Modify & Delte Item

Select All

Message to Send

Select All

Attachments



FileName	Type	Del
----------	------	-----

Select All

[Send Whatsapp](#)

TABLE QR CODE

Table QR Code Close

Table No. : Generate QR Code



Table No. : 1

Print Table QR Code

MEMBERSHIP

MEMBER LIST

[New](#)[SMS](#)[Print](#)[Close](#)

S.N	Card No.	Name	City	Mobile	Valid From	Valid Upto
-----	----------	------	------	--------	------------	------------

Membership Form

XMembership No. Card No.

Member Name

Address : City : Mobile No. : Date of Birth : Date of Anniversary :

Valid From :

Valid Upto : Spl. Discount [%] [Select Photo](#)

Member Name

Card No. :

City :

Mobile :

Birthday :

Anniversary :

Last Visit Dt. :

Valid From :

Valid Up To :