

WEBRESTRO PRICE QUOTATION (RESTAURANT)

BILLING PACKAGE (NPR 25, 000) ANNUAL CHARGE: NPR 12,000	BASIC PACKAGE (NPR 35, 000) ANNUAL CHARGE: NPR 15,000	FULL PACKAGE (NPR 80, 000) ANNUAL CHARGE: NPR 20,000
POS BILLING POS BILLING (FB SALES), POS BILLING (TOUCH SCREEN), SALES HISTORY, CASH IN/OUT, CITY LEDGER, <i>KOT/BOT/COF TOKEN, ORDER SPLIT, SHIFT, DAILY AUDIT</i>	POS BILLING POS BILLING (FB SALES), POS BILLING (TOUCH SCREEN), TABLET ORDERING, SALES HISTORY, CASH IN/OUT, CITY LEDGER, <i>KOT/BOT/COF TOKEN, ORDER SPLIT, SHIFT, DAILY AUDIT</i>	POS BILLING POS BILLING (FB SALES), POS BILLING (TOUCH SCREEN), TABLET ORDERING, SALES HISTORY, CASH IN/OUT, CITY LEDGER, <i>KOT/BOT/COF TOKEN, ORDER SPLIT, SHIFT, DAILY AUDIT</i>
POS REPORT SHIFT HANDOVER, RES & BAR SUMMARY, DISHES REPORT, SALES REPORT, OUTLET WISE REPORT, CANCELLATIONS REPORT, CASH IN/OUT, CREDIT CARD, CITY LEDGER, MENU LIST	POS REPORT SHIFT HANDOVER, RES & BAR SUMMARY, DISHES REPORT, SALES REPORT, OUTLET WISE REPORT, CANCELLATIONS REPORT, CASH IN/OUT, CREDIT CARD, CITY LEDGER, MENU LIST, AUDIT REPORT (DSR)	POS REPORT SHIFT HANDOVER, RES & BAR SUMMARY, DISHES REPORT, SALES REPORT, OUTLET WISE REPORT, CANCELLATIONS REPORT, CASH In/OUT, CREDIT CARD, CITY LEDGER, MENU LIST, AUDIT REPORT (DSR)
	INVENTORY MAIN STORE, PURCHASE, PURCHASE RETURN, SUPPLIER	INVENTORY MAIN STORE, PURCHASE, PURCHASE RETURN, SUPPLIER, ISSUE
	INVENTORY REPORT STOCK REPORT, PURCHASE REPORT, PURCHASE RETURN REPORT, SUPPLIER, CASH/CREDIT PURCHASE	INVENTORY REPORT STOCK REPORT, PURCHASE REPORT, PURCHASE RETURN REPORT, SUPPLIER, CASH/CREDIT PURCHASE, ISSUE REPORT
IRD IRD SETUP, IRD SYNC, IRD RETURN SYNC, CREDIT NOTE, USER REPORT, SALES/PURCHASE REGISTER	IRD IRD SETUP, IRD SYNC, IRD RETURN SYNC, CREDIT NOTE, USER REPORT, SALES/PURCHASE REGISTER	IRD IRD SETUP, IRD SYNC, IRD RETURN SYNC, CREDIT NOTE, USER REPORT, SALES/PURCHASE REGISTER
SET UP DEPARTMENT, DESIGNATION, MENU HEADER, DISHES, OUTLET, TABLES	SET UP DEPARTMENT, DESIGNATION, MENU HEADER, DISHES, OUTLET, TABLES, STORE TYPE, STORE CATEGORY, ITEM GROUP	SET UP DEPARTMENT, DESIGNATION, MENU HEADER, DISHES, OUTLET, TABLES, STORE TYPE, STORE CATEGORY, ITEM GROUP
UTILITY COMPANY, GROUP RIGHT, STAFF, PASSWORD, BACKUP, MANUAL	UTILITY COMPANY, GROUP RIGHT, STAFF, PASSWORD, BACKUP, MANUAL	UTILITY COMPANY, GROUP RIGHT, STAFF, PASSWORD, BACKUP, MANUAL
		ACCOUNT CHART OF ACCOUNT, VOUCHER SETUP, TRANSACTIONS, ACCOUNT LEDGER, PL, BL, TB, BANK STATEMENT, DAY CLOSING, STOCK CLOSING, SUB STOCK CLOSING
		SUB INVENTORY DEPARTMENT WISE STOCK, KITCHEN/BAR STOCK, RECEIPE, CONSUMPTION, PHYSICAL STOCK, VARIANCE STOCK, STOCK TRANSFER, LOST DAMAGE

* NOTE: ABOVE PRICE IS EXCLUSIVE OF 13% VAT

* WE PROVIDE ONE TIME TRAINING FOR THE FIRST MONTH IS FREE AFTER THAT RS.500 WILL BE CHARGE PER VISIT.

* TABLET ORDERING: APK FILE TABLET INSTALLATION NPR 2,500 EACH

*WE ALSO PROVIDE SERVER PC, NORMAL PC, TABLET PRINTER, NETWORKING SERVICES.

CONTACT WEBBOOK: 014168040, 9803645297