

**iRestora PLUS**

# **Next Gen Restaurant POS**

**Multi Outlet**

Developed by:

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# 1. Main features of this software?

This software is a full featured restaurant management ERP software specially having these features:

- Offline Sync
- Recipe Management
- Recipe Wise Cost Calculation
- Stock Auto Deduct By Sale
- Protect Stock From Stealing
- Check Demo
- QR Code Order-Self Order
- Free Waiter App
- Innovative Running Order Panel
- Online Order
- Stock aka Smart Stock
- Online Reservation
- White Labeled
- Pre and Post Payment
- Double Unit Feature
- Migration Easy Software
- Multi Outlet-Branch
- Multi Language
- Product Variation
- Different Pricing for Different Outlet
- Table and Area Management
- Toppings-Modifier-Preparation Note
- Service-Delivery Charge Configuration
- Tax
- Powerful POS
- Combo
- Promotion
- Loyalty Point
- Category Wise KOT Printer
- Category Wise Kitchen Panel - KDS
- Delivery Management
- Currency
- Multi Currency
- Split Bill
- Waiter Feature
- Premade Food and Production
- SMS Integration
- Looking For SaaS
- Order Cancel and Delete Log
- Z Report



- Waste Tracking
- Item Analysis Report
- Customer Display
- Order Status Screen
- Multiple Payment in One Sale
- Stock Transfer
- Adjust Stock
- Low Stock Alert
- Others
- Customer Profile
- Customer Due Tracking
- Ingredient Purchase
- Supplier Due Tracking
- Expense Tracking
- Open and Close Register
- Employee Mgmt. with Attendance
- Reports
- Business Intelligence Dashboard

And a lot more.....



## 2. Getting Started

### 2.1. Server Requirement

- PHP 8+
- MySQL 5.6+
- Extensions need be enabled: Mysqli, CURL ,intl (*in case you want to use print server*)

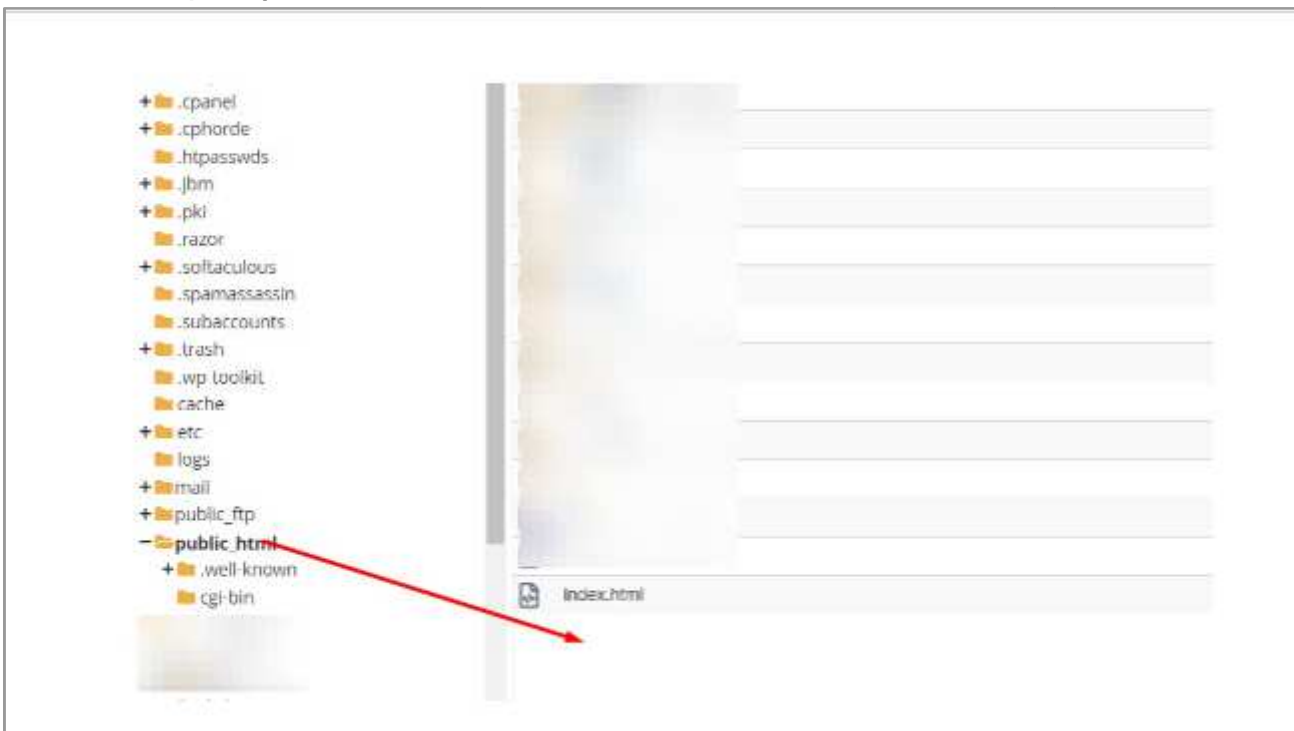
### 2.2. How to get a purchase code?

Please check this video provided by envato marketplace:

<https://help.market.envato.com/hc/en-us/articles/202822600-Where-Is-My-Purchase-Code->

### 2.3. Install in Web Server using Cpanel

Upload your downloaded zip file and extract it on the root path of your server. Or you can create a new folder or subdomain and upload it there, like: public\_html/irestora\_plus or irestora\_plus.your-domain.com



Go to your browser and enter the URL where you have uploaded the source code and access the installer in this way like: yourdomain.com/install or yourdomain.com/inrestora\_plus/install or [http://irestora\\_plus.yourdomain.com/install/](http://irestora_plus.yourdomain.com/install/)



Env. Check	Verification	DB Config	Site Config	Complete!
<h3>Server Environment Checklist</h3> <div><div>✓ You are running PHP 7.4.27</div><div>✓ Mysqli PHP extension loaded!</div><div>✓ CURL PHP extension loaded!</div></div> <div>Next</div>				

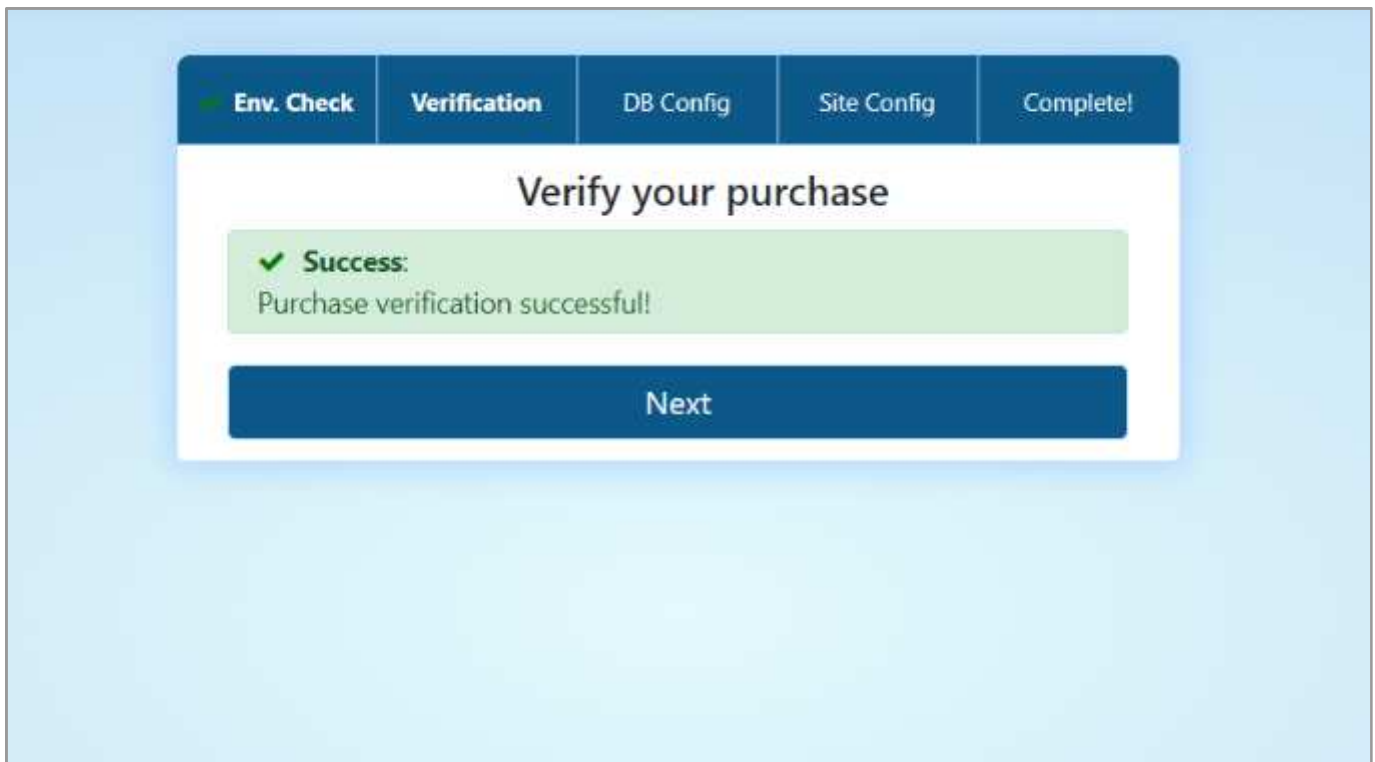
Click on Next and enter your envato username and purchase code for verification of your purchase.

NB: Here Username is your envato login username

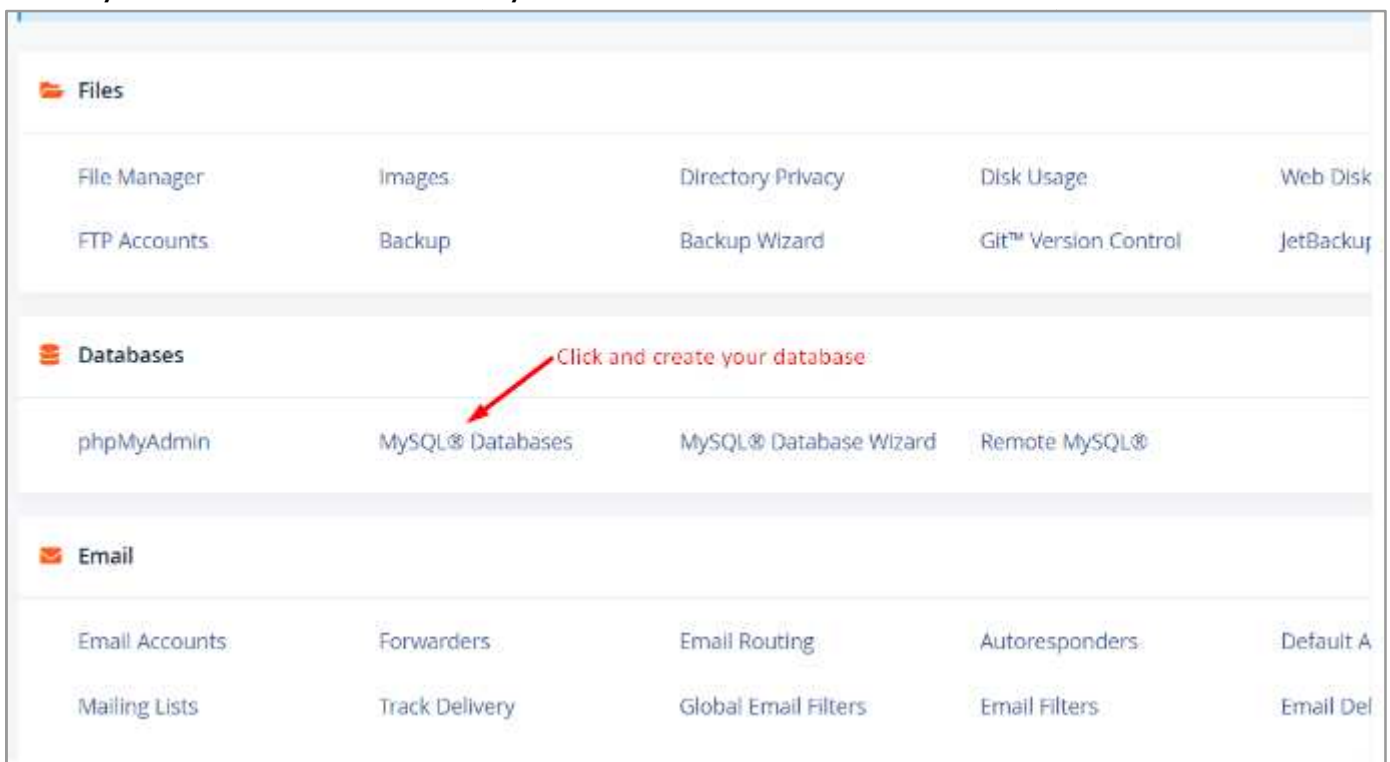
✓ Env. Check	Verification	DB Config	Site Config	Complete!
<h3>Verify your purchase</h3> <p>Please provide your purchase information</p> <div><div>Username</div><div>ml</div></div> <div><div>Purchase Code</div><div>fb0e86d9-c3</div></div> <div>Verify</div>				

After clicking on the Verify button, if successful on the Envato purchase code and Envato username. Then click on Next





Go to your server and click on MySQL® Databases



Enter your database name and create a database.



# MySQL® Databases

Manage large amounts of information over the web easily. MySQL databases are necessary to run many web-based applications, such as WordPress. For more information, read the [documentation](#).

## Create New Database

New Database:

dsbeta\_ irestora\_plus

Create Database

put your database name here

## Modify Databases

Check Database

Keep the database name, database username, and password in a text editor.

## MySQL Users

### Add New User

Username

dsbeta\_ irestora\_plus\_user

database user name

Password

.....

database password

Password (Again)

.....

confirm database password

Strength ⓘ

Very Strong (95/100)

Password Generator

Create User

Click User button for create user

Find Add User to Database to assign the newly created user to the database. Select your database user and database.



Create User

## Add User To Database

User

irestora\_plus\_user

Database

irestora\_plus

Add

select your last created user

select your last created database

and click Add

## Current Users

Users	Actions
admin	<a href="#">Change Password</a> <a href="#">Rename</a> <a href="#">Delete</a>

After clicking on the Add button check all privileges for your database user.

☒ ALL PRIVILEGES

checked all privileges

<input checked="" type="checkbox"/> ALTER	<input checked="" type="checkbox"/> ALTER ROUTINE
<input checked="" type="checkbox"/> CREATE	<input checked="" type="checkbox"/> CREATE ROUTINE
<input checked="" type="checkbox"/> CREATE TEMPORARY TABLES	<input checked="" type="checkbox"/> CREATE VIEW
<input checked="" type="checkbox"/> DELETE	<input checked="" type="checkbox"/> DROP
<input checked="" type="checkbox"/> EVENT	<input checked="" type="checkbox"/> EXECUTE
<input checked="" type="checkbox"/> INDEX	<input checked="" type="checkbox"/> INSERT
<input checked="" type="checkbox"/> LOCK TABLES	<input checked="" type="checkbox"/> REFERENCES
<input checked="" type="checkbox"/> SELECT	<input checked="" type="checkbox"/> SHOW VIEW
<input checked="" type="checkbox"/> TRIGGER	<input checked="" type="checkbox"/> UPDATE

Make Changes

Reset

and save it

Now come back to the installation tab of your browser and enter the database configuration data and click Next.



The screenshot shows a web-based installation wizard with five steps: Env. Check, Verification, DB Config, Site Config, and Completed. The 'DB Config' step is active. The title is 'Database Configuration'. Below the title is a message: 'Please create a database in your server. And enter the db information here.' There are five input fields: 'Database Host' (localhost), 'Database Username' (irestora\_plus\_user), 'Database Password' (masked with asterisks), 'Database Name' (irestora\_plus), and a 'Next' button at the bottom.

After clicking on Next it will be shown as a screenshot and click on Next again for the next step.

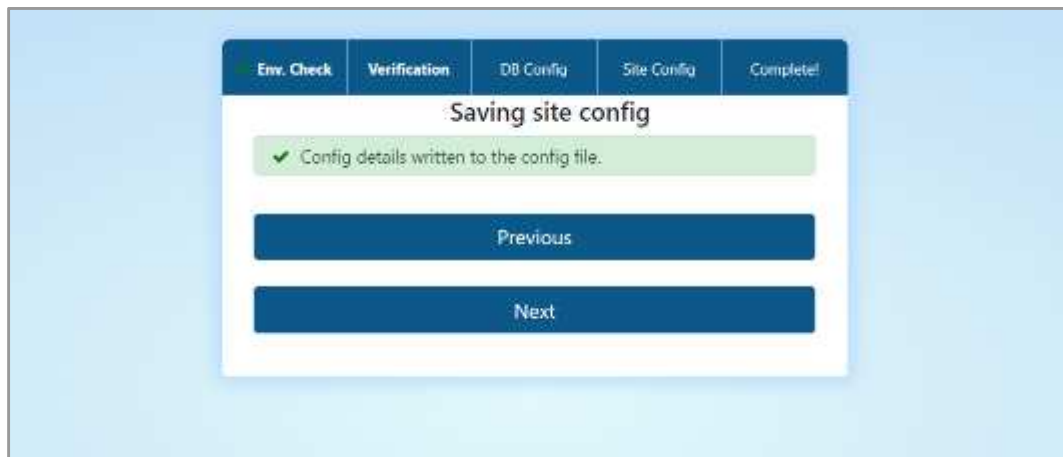
The screenshot shows the 'Saving database config' step. It has two green success messages: '✓ Connection to MySQL successful' and '✓ Database config written to the database file.' Below the messages are 'Previous' and 'Next' buttons.

After Clicking on the Next button it will be shown as a screenshot and click on Next.

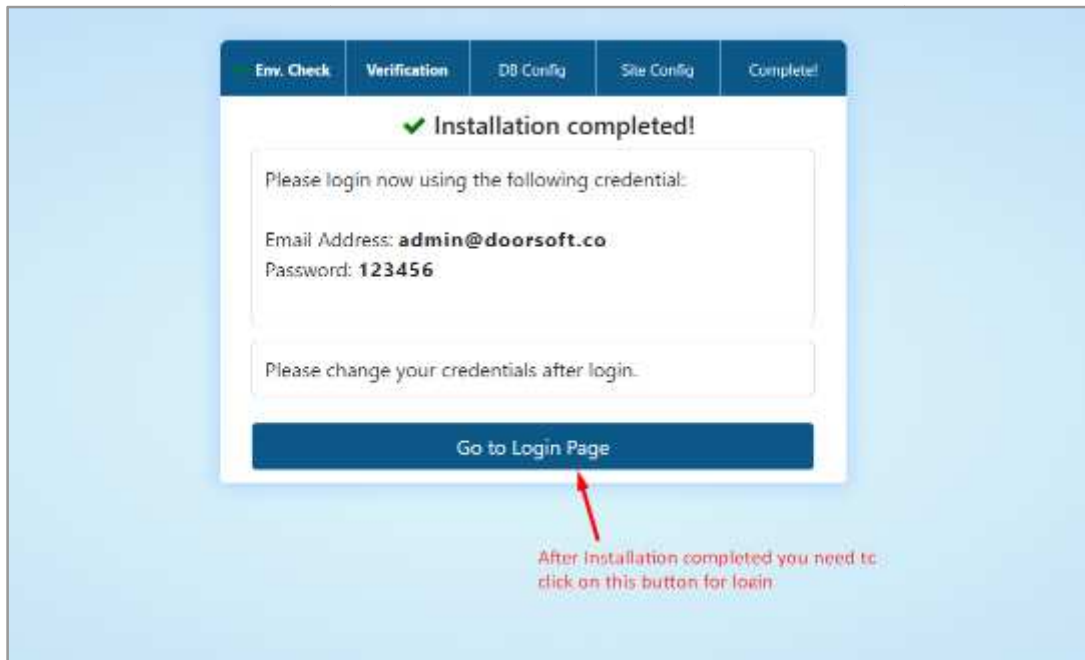
The screenshot shows the 'Site Config' step. It has two input fields: 'Installation URL' (empty) and 'Encryption Key' (UkaXAK). Below the fields are 'Previous' and 'Next' buttons.

After clicking on the Next button it will be shown like this screenshot and click on Next.

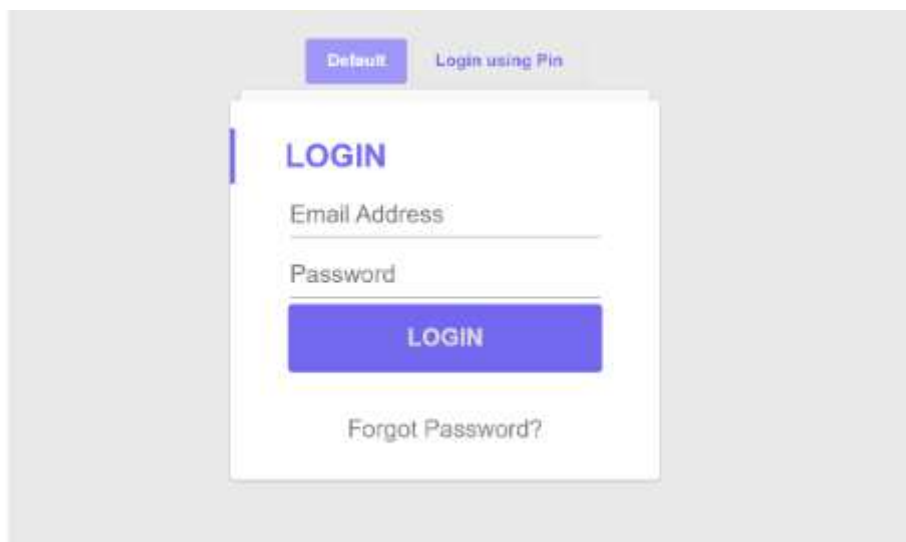




Installation completed.



Finally, run the script by accessing your-domain.com OR your-domain.com/irestora\_plus OR [http://irestora\\_plus.your-domain.com/](http://irestora_plus.your-domain.com/)



Your default login credentials are:

Email: [admin@doorsoft.co](mailto:admin@doorsoft.co)

Password: 123456

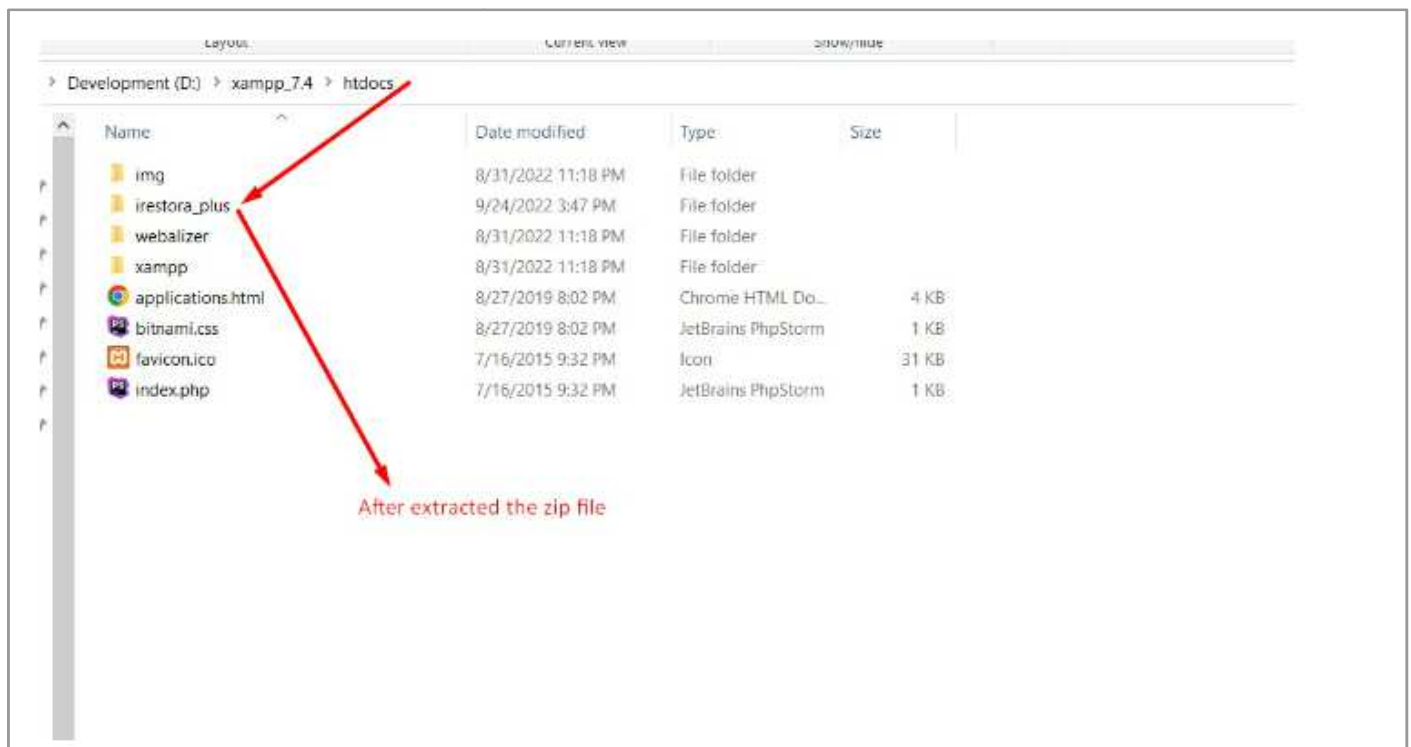


PIN: 1111



## 2.4. Install in PC using local server

First, you need to install xampp or wamp or lamp server, then upload the downloaded zip file inside of the htdocs folder of xampp and extract it. You can check, how to install xampp from here: [https://youtu.be/ TDiZWoiewk](https://youtu.be/TDiZWoiewk)



Go to your browser and enter the URL: localhost/irestora\_plus/install



Click on Next and enter your envato username and purchase code for verification of your purchase.

NB: Here Username is your envato login username



Env. Check Verification DB Config Site Config Complete!

### Verify your purchase

Please provide your purchase information

Username  
smea:

Purchase Code  
373e55ab-f35a

Verify

After clicking on the Verify button, if successful on the Envato purchase code and Envato username. Then click on Next

✓ Env. Check Verification DB Config Site Config Complete!

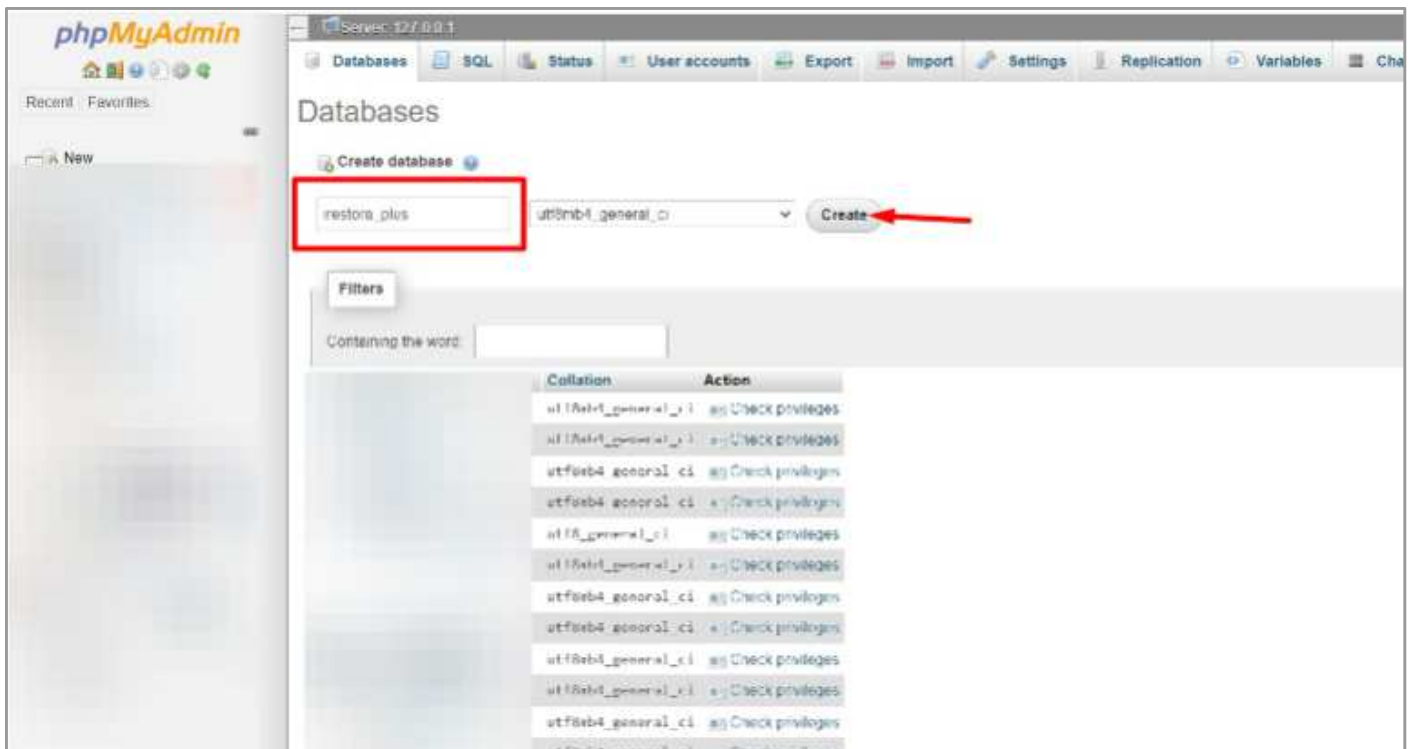
### Verify your purchase

✓ **Success:**  
Purchase verification successful!

Next

Create a database named irestora\_plus or any others as per your need.  
Go to your browser and enter localhost/phpmyadmin  
and create the database





Enter the database configuration data and click Next.

The screenshot shows the 'Database Configuration' step in a wizard. The form contains the following fields and annotations:

- Database Host:** localhost
- Database Username:** root (Annotated with a red arrow: "default username for database")
- Database Password:** (Annotated with a red arrow: "you can keep blank or you can put database password")
- DB Password:** (Empty field)
- Database Name:** irestore\_plus (Annotated with a red arrow: "database name")
- Next:** A blue button at the bottom of the form.

After clicking on Next it will be shown as a screenshot and click on Next again for the next step.



The screenshot shows a progress bar at the top with five steps: 'Env. Check' (active), 'Verification', 'DB Config', 'Site Config', and 'Completed'. The main heading is 'Saving database config'. Below it, there are two green success messages: '✓ Connection to MYSQL successful' and '✓ Database config written to the database file.'. At the bottom, there are two blue buttons: 'Previous' and 'Next'.

After clicking on the Next button it will be shown like this screenshot and click on Next.

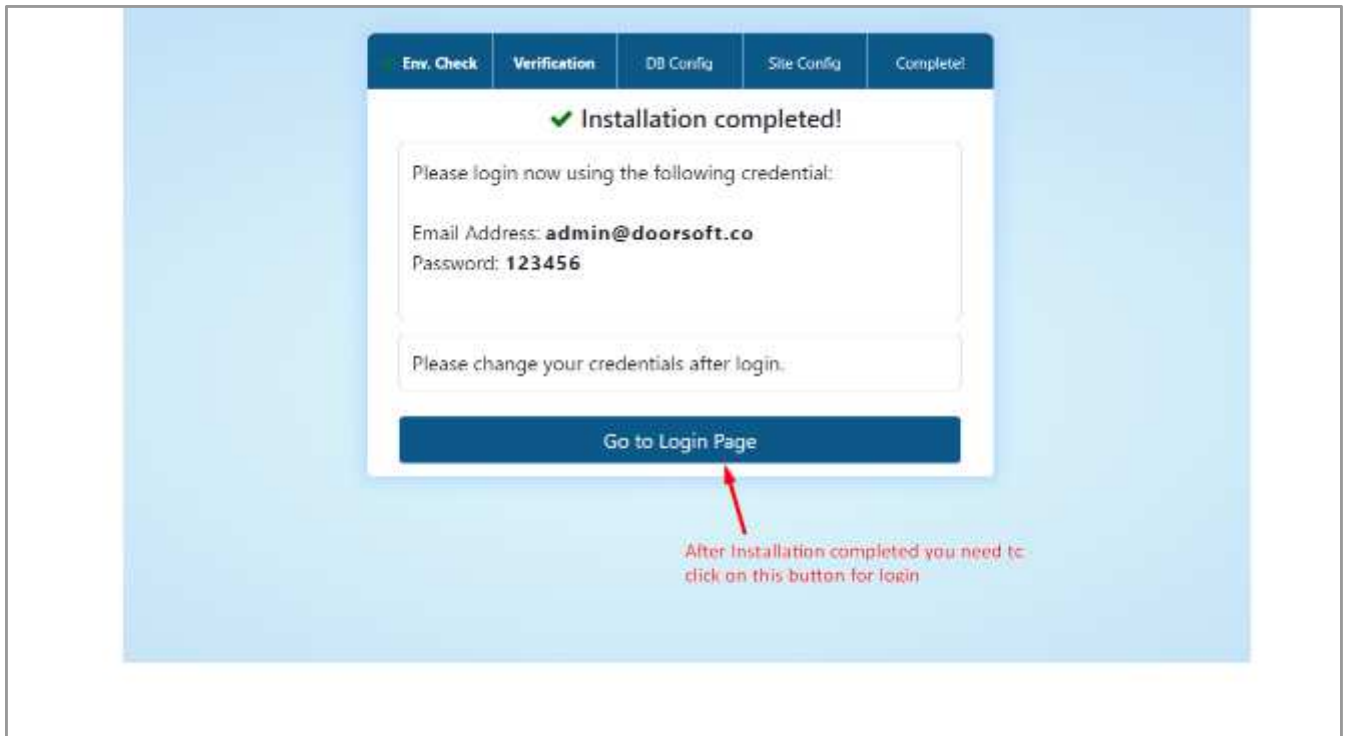
The screenshot shows the same progress bar at the top. The main heading is 'Site Config'. Below it, there are two input fields: 'Installation URL' with the value 'http://localhost/irestora\_plus/' and 'Encryption Key' with the value 'UkaXAK'. At the bottom, there are two blue buttons: 'Previous' and 'Next'.

After clicking on the Next button it will be shown as a screenshot and click on Next.

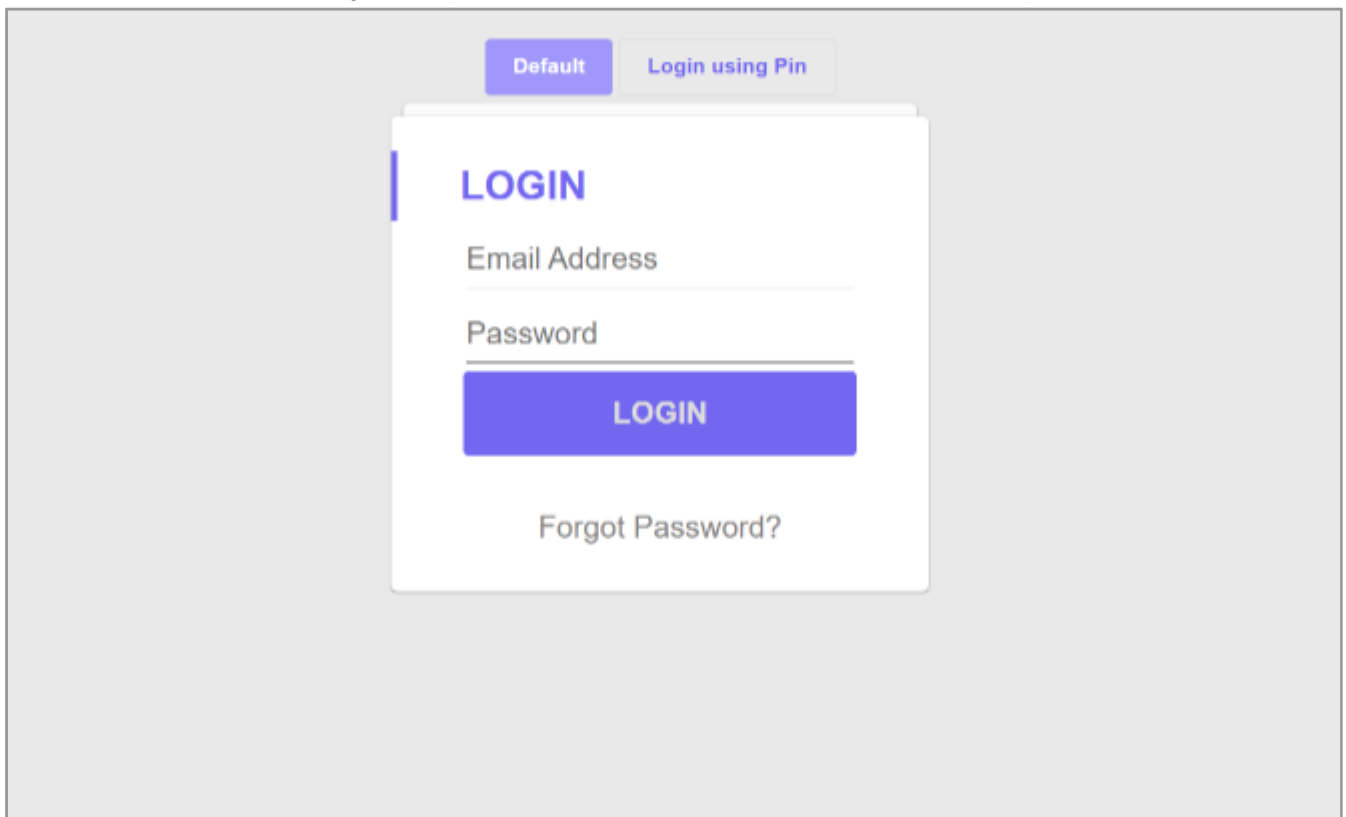
The screenshot shows the same progress bar at the top. The main heading is 'Saving site config'. Below it, there is one green success message: '✓ Config details written to the config file.'. At the bottom, there are two blue buttons: 'Previous' and 'Next'.

Installation completed.





Finally, run the script by accessing  
localhost/irestora from your browser

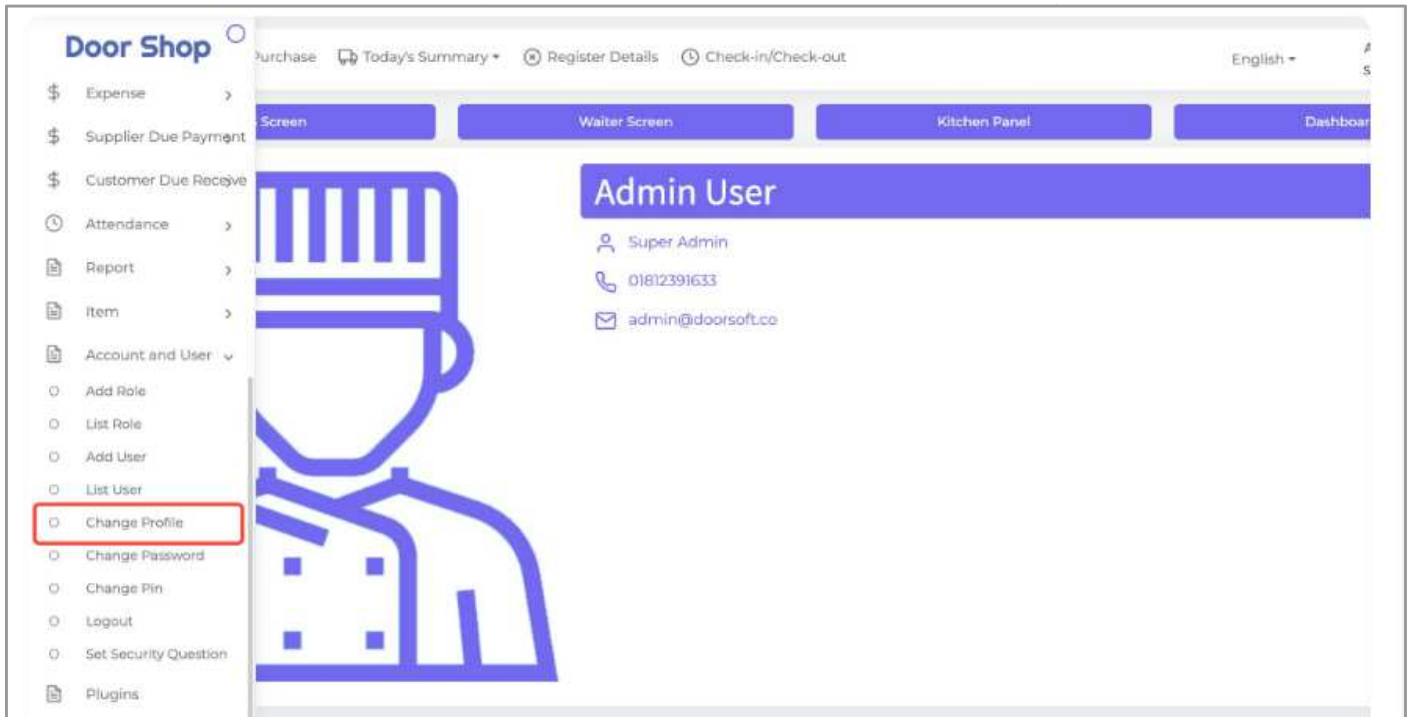




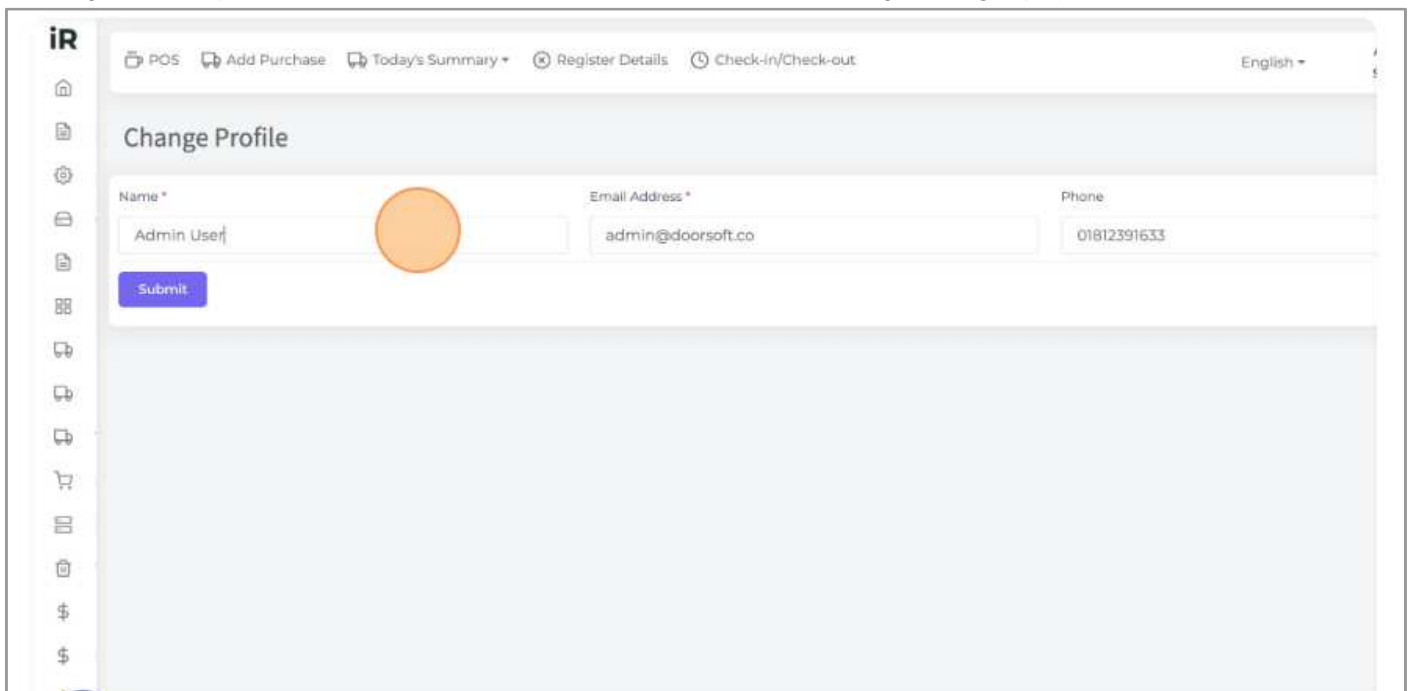
## 2.5. Change Profile

To change your profile name, email, or phone number please follow these instructions.

Go to the "Account and User" from the left menu and then click on "Change Profile".

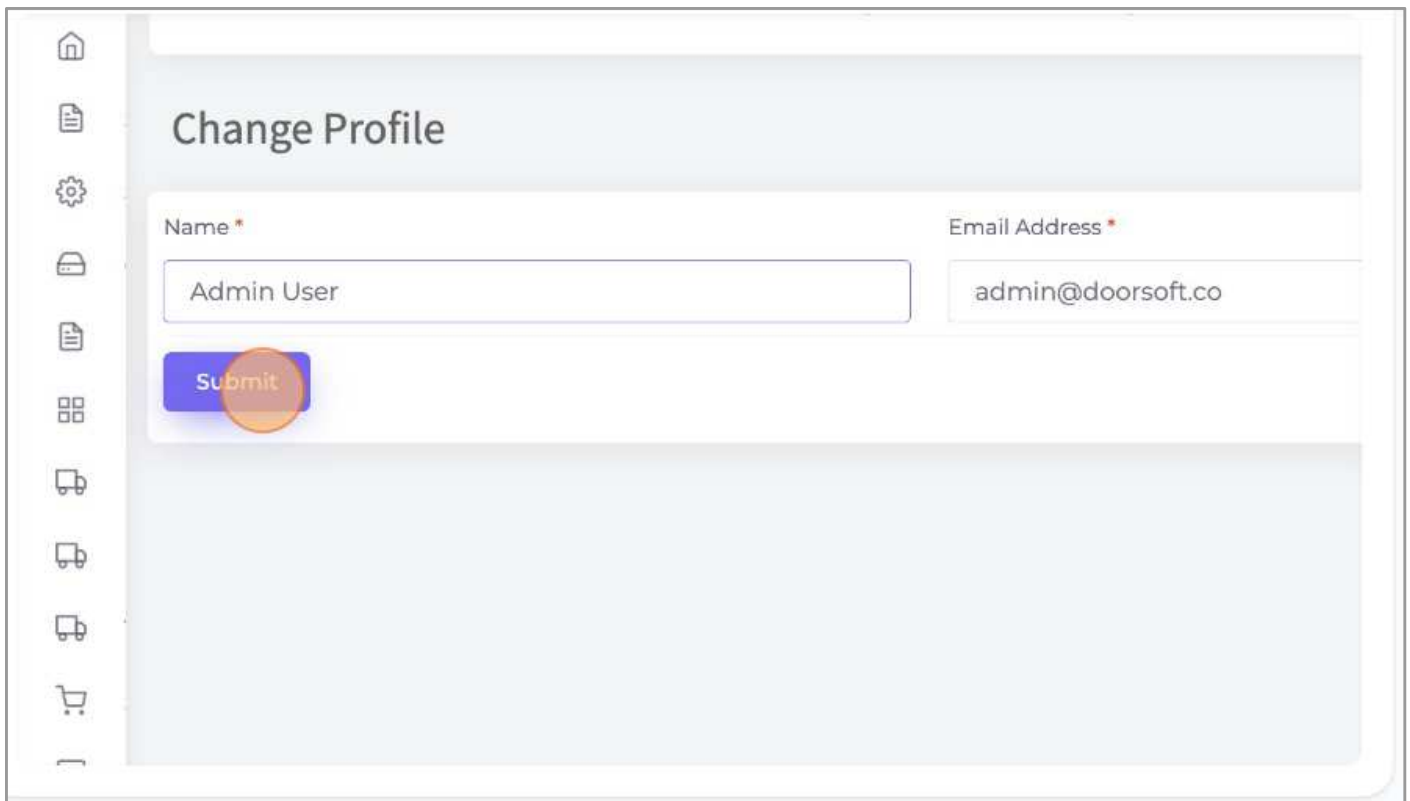


Now you can put the Name, Email Address, and Phone by filling up these fields.



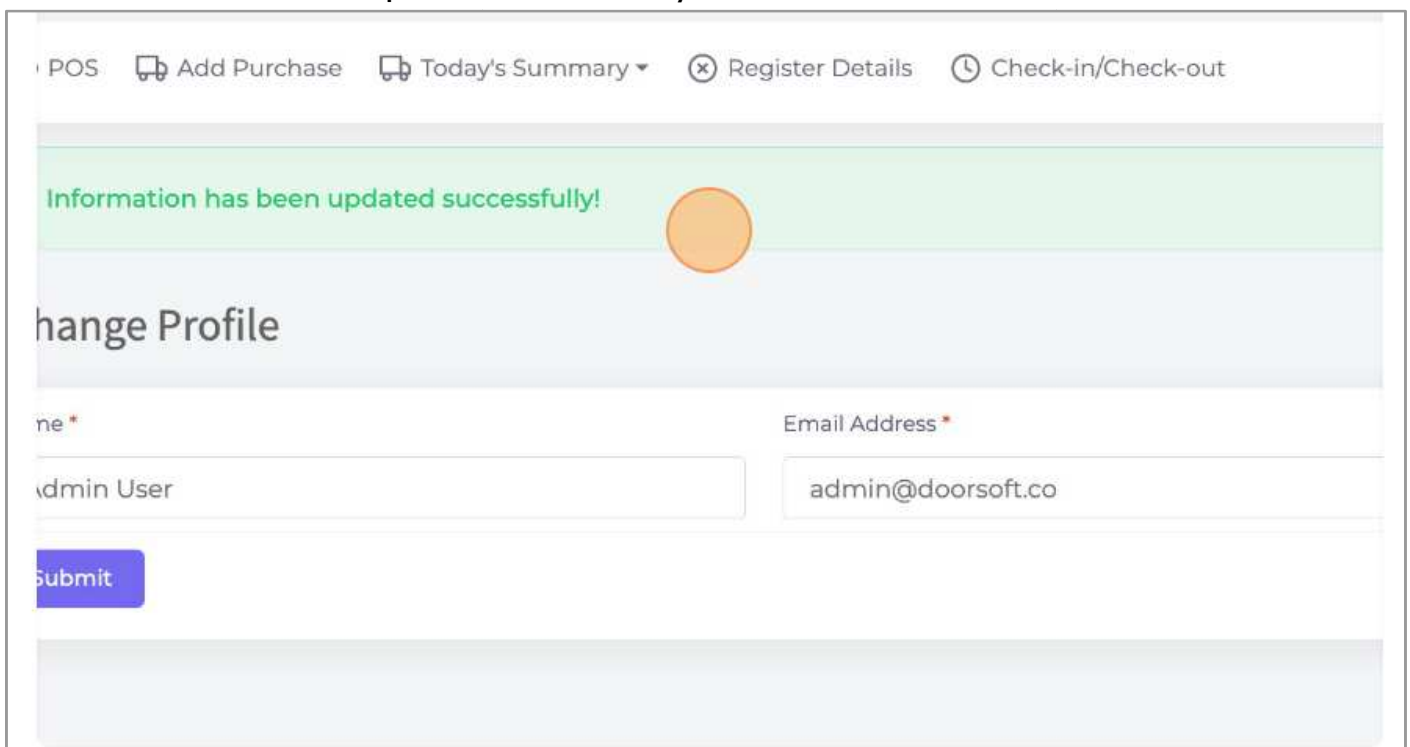
Click on the "Submit" button to change your profile.





The image shows a web application interface for changing a profile. On the left is a vertical sidebar with icons for home, document, settings, printer, file, grid, truck, and shopping cart. The main content area has a light blue header with the title "Change Profile". Below the header are two input fields: "Name \*" with the text "Admin User" and "Email Address \*" with the text "admin@doorsoft.co". A blue "Submit" button is located below the Name field, and it is highlighted by a large orange circle.

After successfully updated, it will show a message like this  
"Information has been updated successfully!".



The image shows the same "Change Profile" form after a successful update. At the top, there is a navigation bar with links: "POS", "Add Purchase", "Today's Summary", "Register Details", and "Check-in/Check-out". Below this is a green banner with the text "Information has been updated successfully!". The "Change Profile" form is visible below the banner, with the "Name \*" field containing "Admin User" and the "Email Address \*" field containing "admin@doorsoft.co". A blue "Submit" button is located below the Name field.



## 2.6. Change Password

To change your password, please follow these instructions.  
Go to the "Account and User" from the left menu and then click on "Change Password".

Door Shop

\$ Expense >

\$ Supplier Due Payment

\$ Customer Due Recejve

Attendance >

Report >

Account and User

Add Role

List Role

Add User

List User

Change Profile

Change Password

Change Pin

Set Security Question

Logout

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

Change Password

Old Password \*New Password \*

.....

.....

Submit

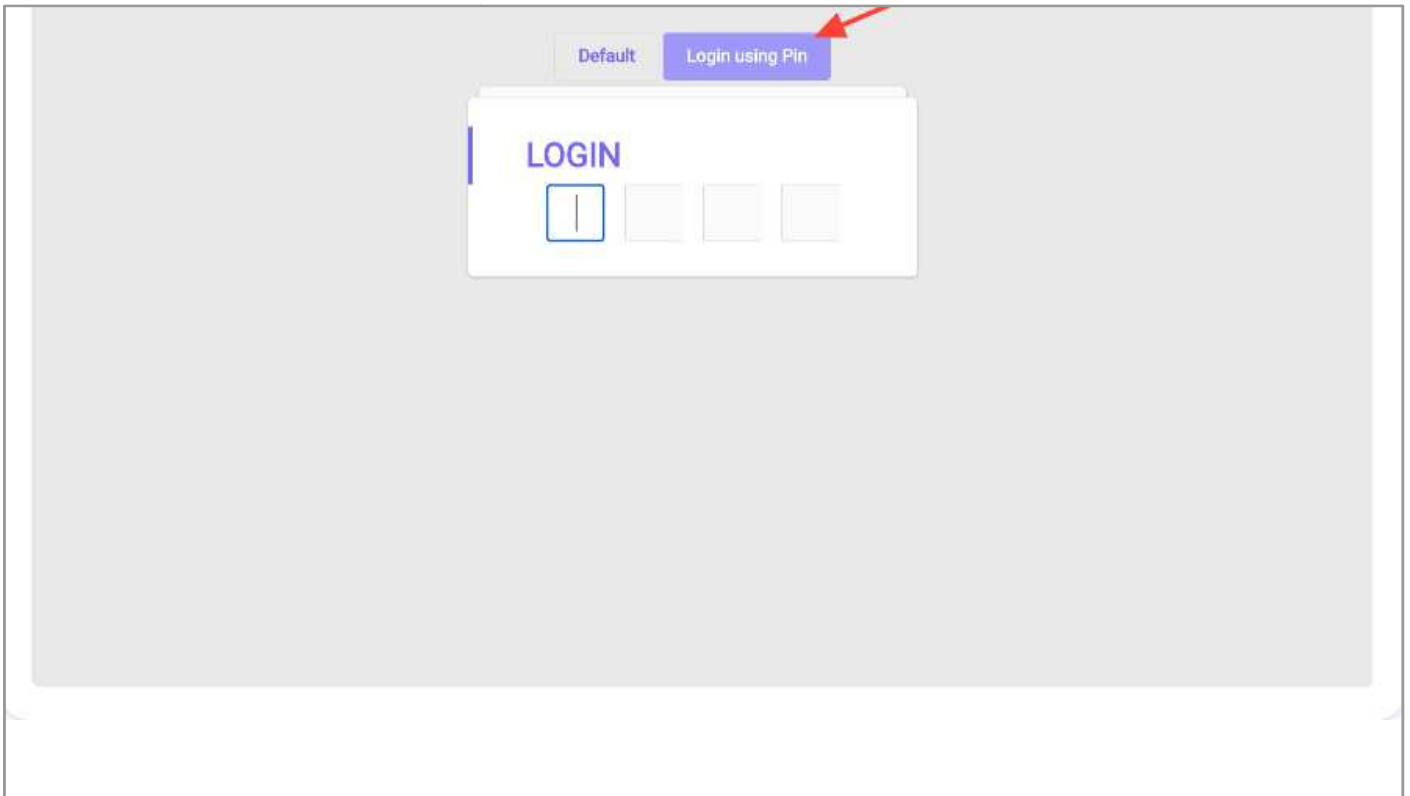
Now enter your old password and new password. Click on the "Submit" button to change your password



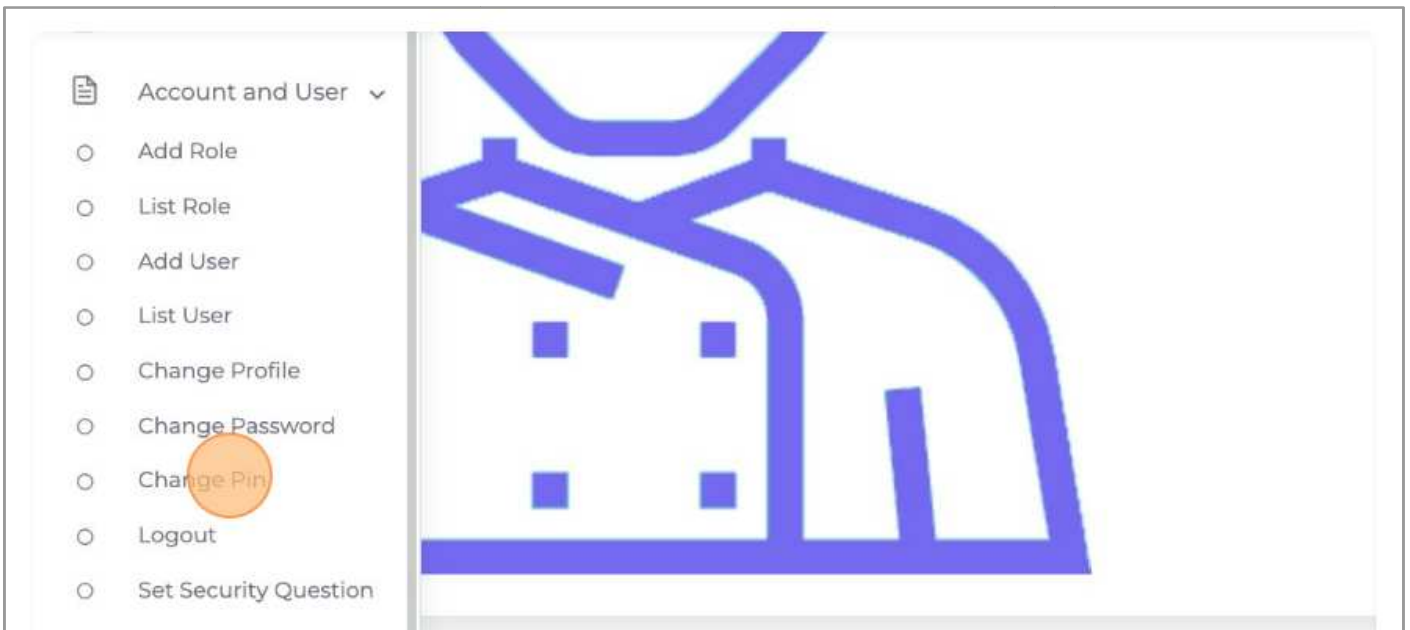
## 2.7. Change Pin

You can change your login pin by following these instructions

In the login panel, you can enter your software with a login pin. To change the login pin follow these steps.



Go to the "Account and User" option from the left menu and the "Change Pin" to change the login pin.



Here click the "Old Pin" field and enter your old login pin. In the "New Pin" field enter the new pin which you want to set. Then click "Submit" to change the login pin.





## Change Pin

Old Pin \*



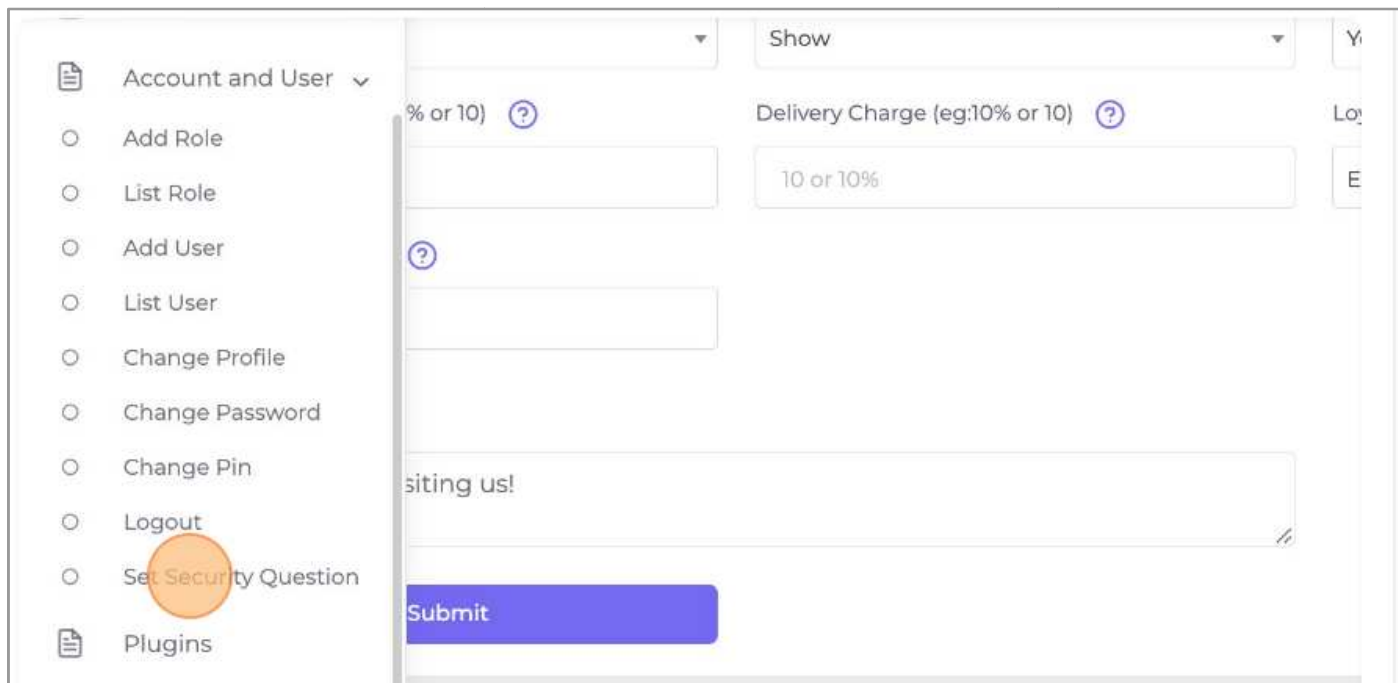
New Pin \*



## 2.8. Set Security Question

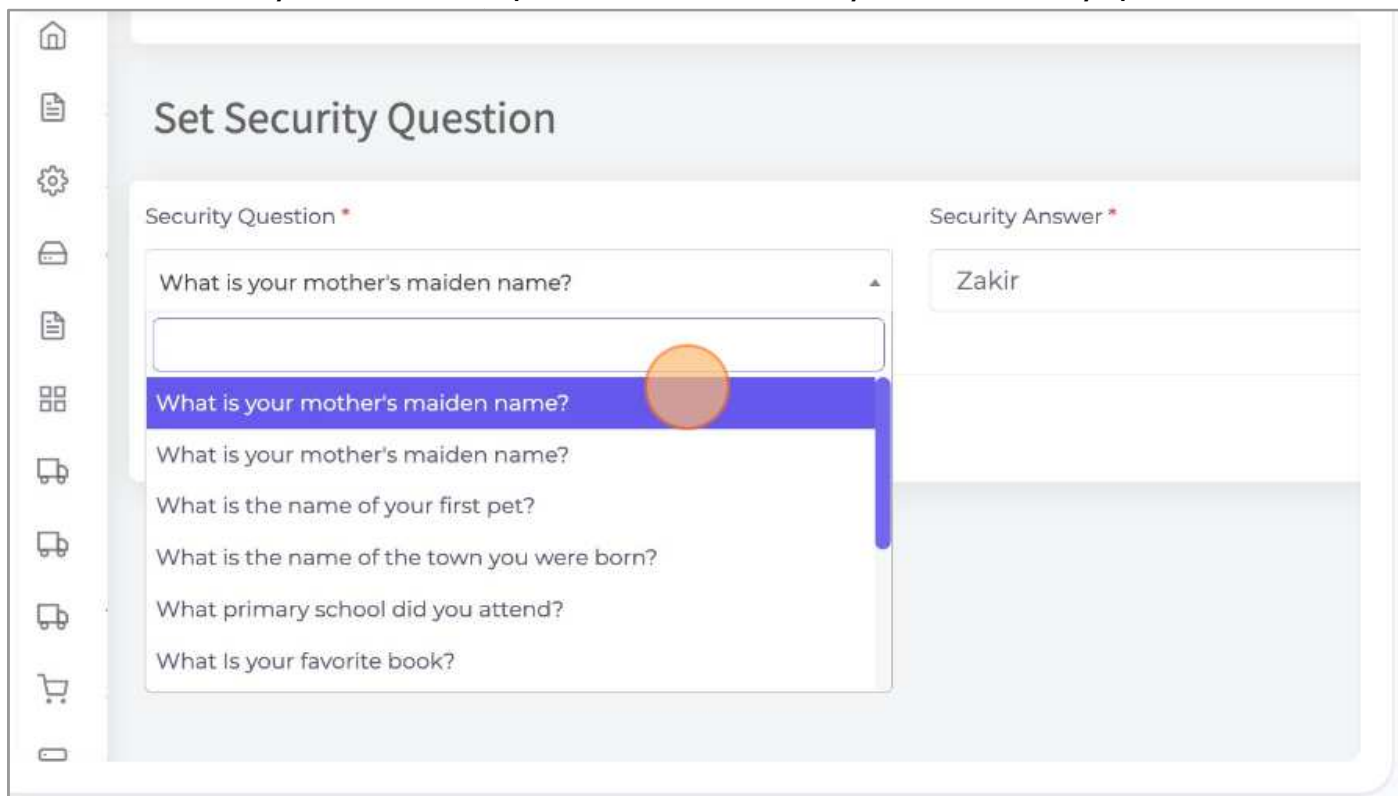
Please set a security question on your site by following the below instructions. So that you can reset your password in case you forget it. Also if you are a newly added user, you will need to set a security question for you.

Go to the "Account and User" from the left menu and then click on "Set Security Question".



A screenshot of a web application's left-hand navigation menu. The menu is titled 'Account and User' and contains several options: 'Add Role', 'List Role', 'Add User', 'List User', 'Change Profile', 'Change Password', 'Change Pin', 'Logout', 'Set Security Question', and 'Plugins'. The 'Set Security Question' option is highlighted with an orange circle. To the right of the menu, a portion of the main content area is visible, showing a form with fields for 'Delivery Charge (eg:10% or 10)' and a 'Submit' button.

Click the "Security Question" drop-down and select any of the security questions.



A screenshot of the 'Set Security Question' form. The form has two main sections: 'Security Question' and 'Security Answer'. The 'Security Question' section has a dropdown menu open, showing a list of questions: 'What is your mother's maiden name?', 'What is the name of your first pet?', 'What is the name of the town you were born?', 'What primary school did you attend?', and 'What is your favorite book?'. The first question, 'What is your mother's maiden name?', is highlighted with a blue bar. The 'Security Answer' section has a text input field containing the word 'Zakir'.

Click the "Security Answer" field. Enter the answer to the question.



[chase](#) [Today's Summary ▾](#) [✕ Register Details](#) [🕒 Check-in/Check-out](#)

## Question

What is your mother's maiden name? ▾

Security Answer \*

Zakir

Click on the "Submit" button to save it.

📄

⚙️

📁

📄

🗑️

🚚

🚚

🚚

🚚

🛒

📄

## Set Security Question

Security Question \*

What is your mother's maiden name? ▾

Security Answer \*

Zakir

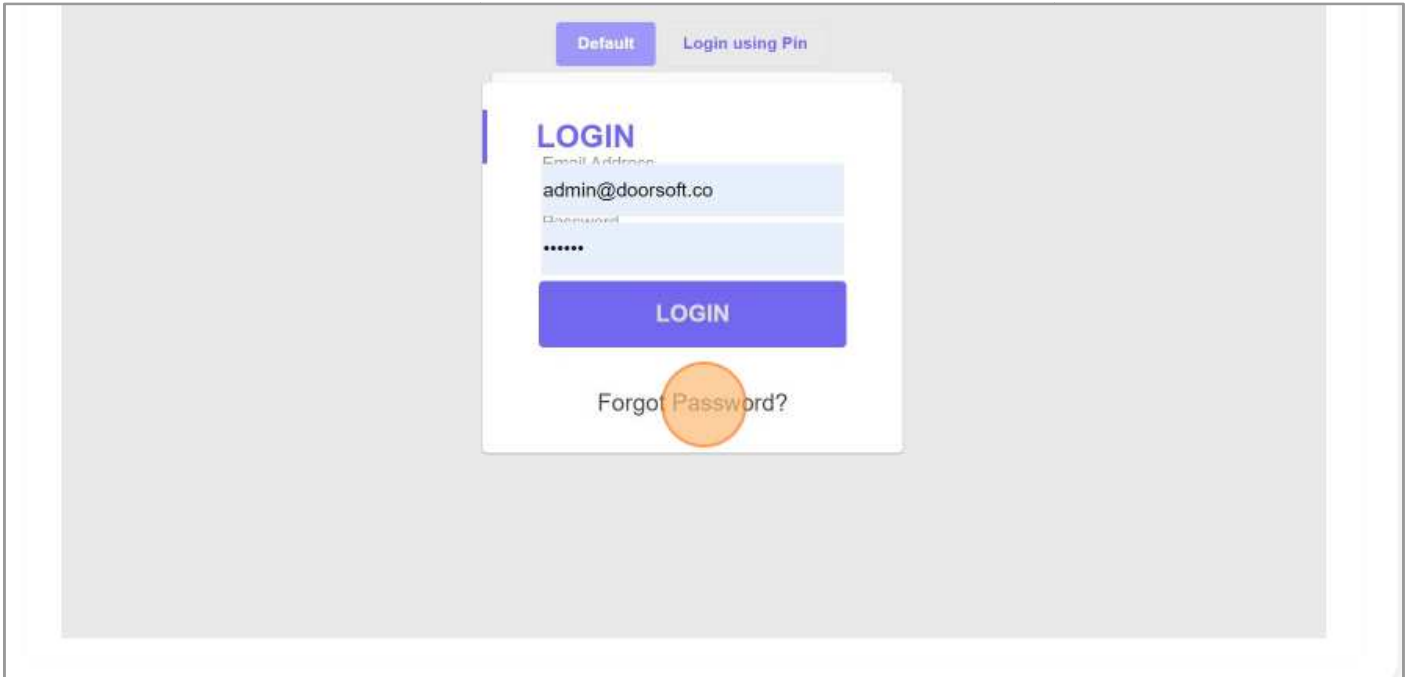
Submit



## 2.9. Forgot Password

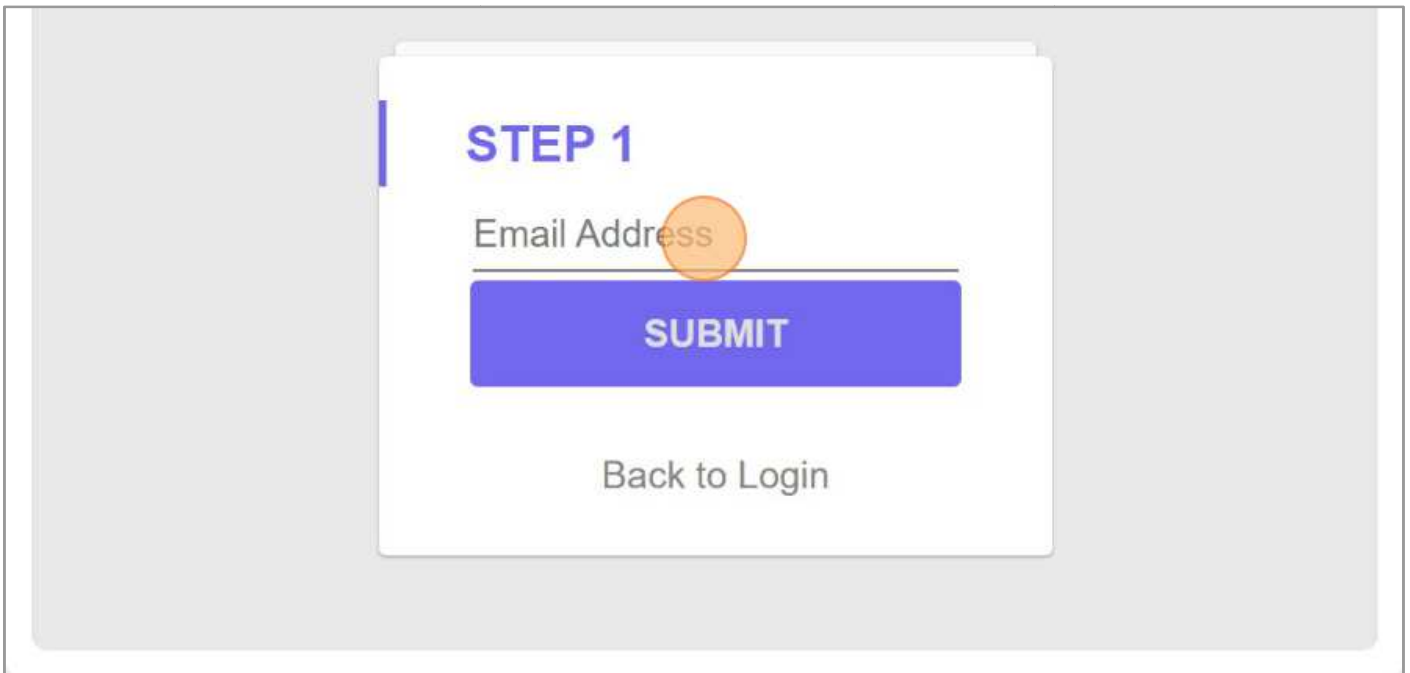
In case you forgot your password, you can set a new password without any email or verification, you just need to follow some steps with the security question that you set before from the admin panel.

Click "Forgot Password?"



STEP 1:

You need to enter your email address to check that your "Email Address" is registered in the system.



Click "SUBMIT"



## STEP 1

Email Address

admin@doorsoft.co

SUBMIT

[Back to Login](#)

Now after submitting this form.

## STEP 2

What is your favorite food? ▾

Security Answer

Burger

SUBMIT

[Back to Login](#)

Here you need to select your previous set security question and answer then click on submit again for the next step if both are correct.



## SET YOUR PASSWORD

Password

••••••

Confirm Password

••••••

**SUBMIT**

[Back to Login](#)

Enter your new password and confirm password and then the system will redirect in the login page.



Default

Login using Pin

✓ Set successfully!

## LOGIN

Email Address

---

Password

---

LOGIN

[Forgot Password?](#)

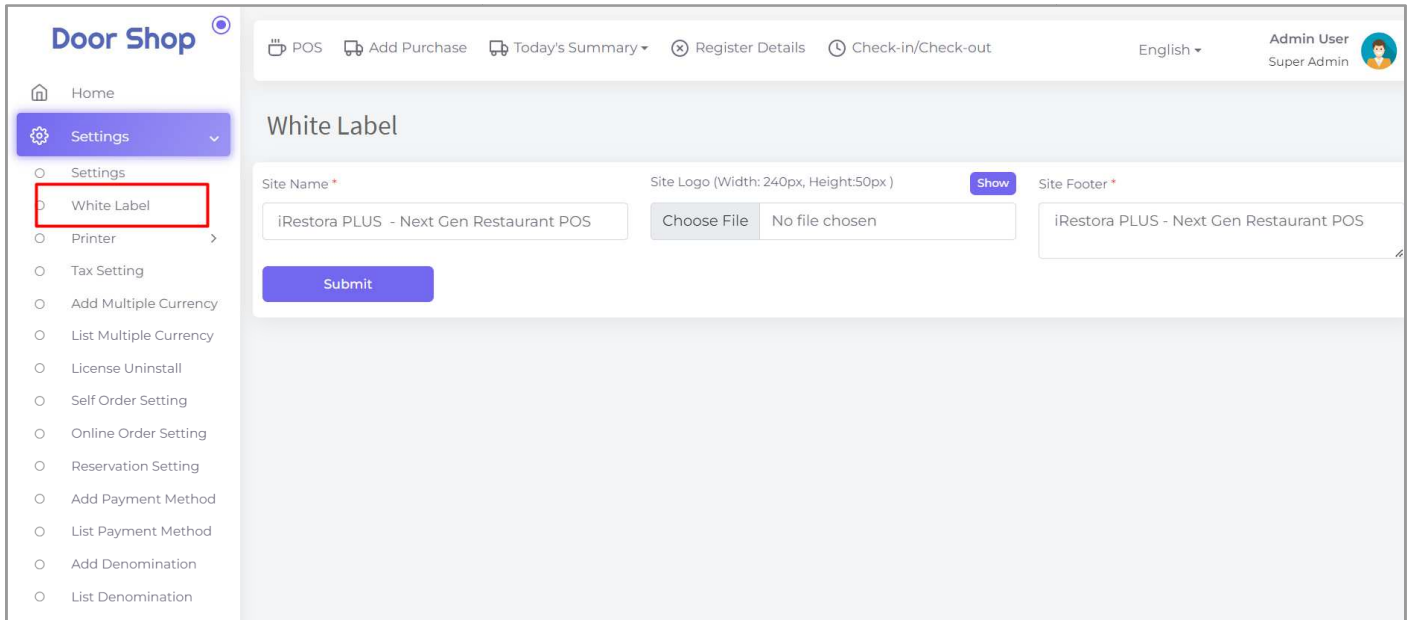


## 3. Settings

### 3.1. White Label

To change your site name, footer, and site logo please follow the below instruction.

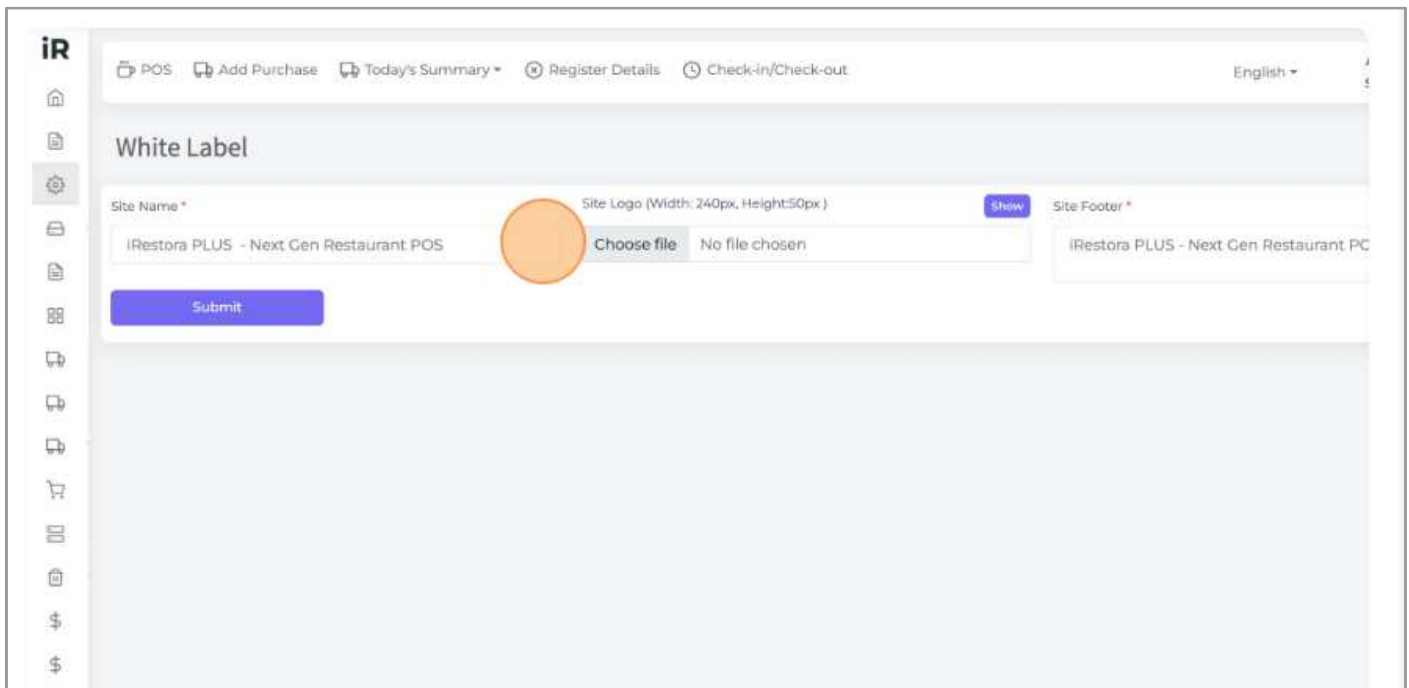
Go to the left menu and click on the "Settings" menu.



The screenshot shows the 'Door Shop' interface. On the left, a sidebar menu has 'Settings' highlighted, and 'White Label' is selected within it. The main content area is titled 'White Label' and contains three input fields: 'Site Name \*' with the value 'iRestora PLUS - Next Gen Restaurant POS', 'Site Logo (Width: 240px, Height: 50px)' with a 'Choose File' button and 'No file chosen' text, and 'Site Footer \*' with the value 'iRestora PLUS - Next Gen Restaurant POS'. A 'Submit' button is at the bottom left of the form.

Then click on the "White Label" submenu.

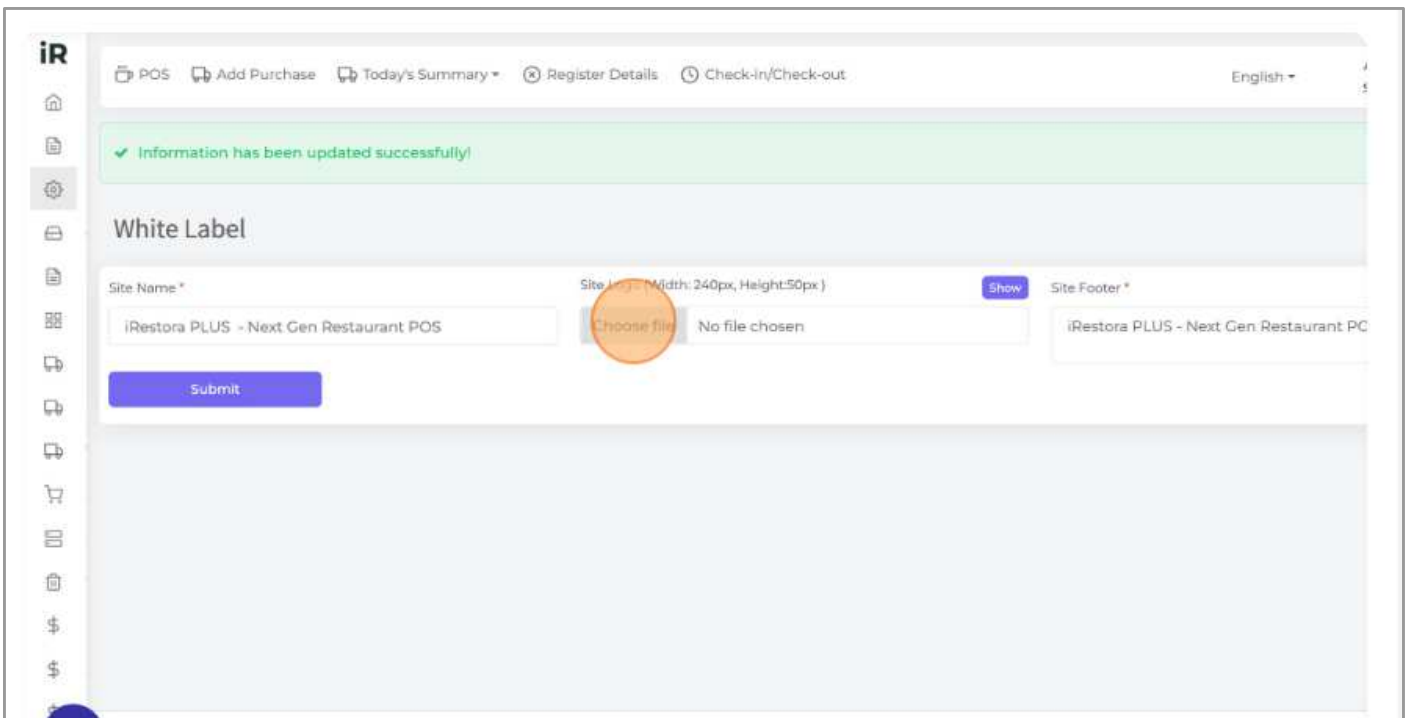
Click the "Site Name" field and enter your site name here.



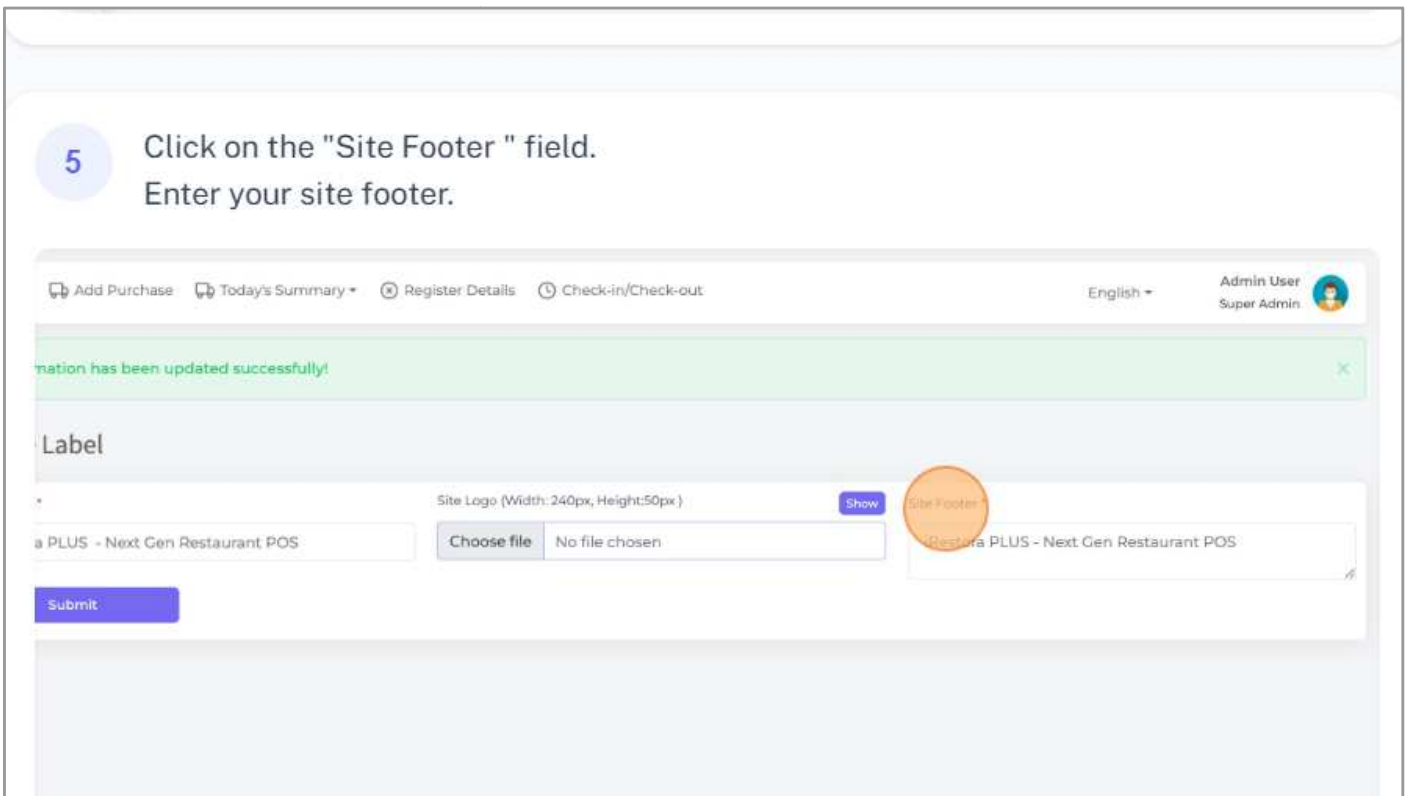
The screenshot shows the 'iRestora' interface. The 'White Label' settings page is visible. An orange circle highlights the 'Site Logo' field, which includes a 'Choose file' button and the text 'No file chosen'. The 'Site Name' field contains 'iRestora PLUS - Next Gen Restaurant POS' and the 'Site Footer' field contains 'iRestora PLUS - Next Gen Restaurant PC'. A 'Submit' button is located at the bottom left of the form.

Click on the "Site Logo" field. Choose your site logo from your pc but remember that the logo should be in this size: Width: 230px, Height: 50px.





Click on the "Site Footer " field. Enter your site footer.

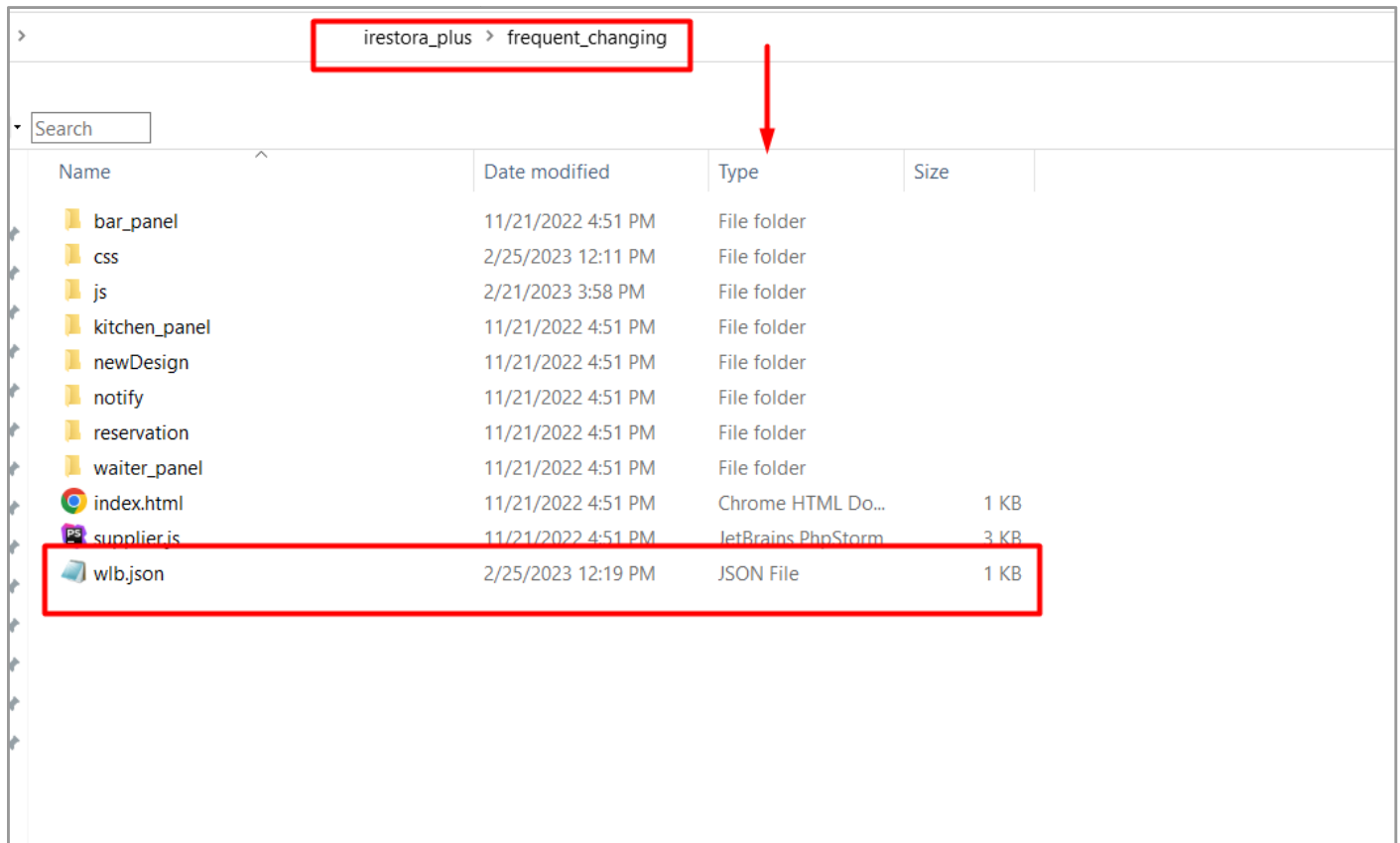


Click on the "Submit" button to update the changes on your site.

If you want you can hide the menu of "White Label" from the menu bar. Go to your database and follow the screenshot below. Go to project\_root\_path/frequent\_changing/ and find wlb.json file then open and put 0 in the value. The menu will be hidden from the



menu bar. 1 for showing the menu.



## 3.2. Settings

You will need to set up your software settings first as per your need. To do so, please follow the below steps.

Go to "Settings" from the left menu, and then click on "Settings".



Door Shop

Home

Settings

Settings

White Label

Printer

Tax Setting

Add Multiple Currency

List Multiple Currency

License Uninstall

Self Order Setting

Online Order Setting

Reservation Setting

Add Payment Method

List Payment Method

Add Denomination

List Denomination

Add Delivery Partner

List Delivery Partner

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

Setting

Restaurant Name \*

Door Shop

Restaurant Short Name \*

iR

Invoice Logo

Choose File

No file

Date Format \*

D/M/Y

Time Zone \*

Asia/Dhaka

Currency Symbol \*

\$

Precision \*

3 Digit

Decimals Separator \*

Dot(.)

Thousands Separator \*

Dot(.)

Default Order Type ?

None

Default Delivery Partner

None

Default Customer\*

Walk-in Customer

Place Order Tooltip(in POS) \*

Show

Food Menu Tooltip(in POS) \*

Show

SMS Send Auto(in final inv

Yes

Service Charge (eg:10% or 10) ?

10%

Delivery Charge (eg:10% or 10) ?

15%

Please enter or select these options: Restaurant Name, Invoice Logo, Website link, Date Format, Time Zone, Currency Symbol, Currency Position, Precision, Decimal Separator, Thousands Separator, etc as per your need. Here "Business Short Name" is this <https://prnt.sc/wrfdiG666Szh> Please keep in mind that it should be only 2 letters.

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

\$

Setting

Restaurant Name \*

Door Shop

Business Short Name \*

iR

Invoice Logo

Choose file

No file chosen

Website

doorsoft.co

Date Format \*

D/M/Y

Time Zone \*

Asia/Dhaka

Currency Symbol \*

\$

Currency Position \*

Before Amount

Precision \*

3 Digit

Decimals Separator \*

Dot(.)

Thousands Separator \*

Comma(,)

When clicking on item in POS ?

Show Options

Default Order Type ?

Dine In

Default Delivery Partner

None

Default Customer\*

Walk-in Customer

Default Payment Method \*

Cash

Place Order Tooltip(in POS) \*

Show

Food Menu Tooltip(in POS) \*

Show

SMS Send Auto(in final invoice)

Yes

Pre or Post Payment \*

Post Payment

Service Charge (eg:10% or 10) ?

10

Delivery Charge (eg:10% or 10) ?

\$

Loyalty Point ?

Enable

Minimum Loyalty Point to Redeem \*

40

When clicking on an item in POS: In this field, if you click "Show Options" and



if the item exists in the cart in POS then the system will show a modal for show options, and if clicking "Don't Show Options" the system will increase the quantity for the same item in the cart in POS. Please check the next step for more detail

<div>Choose file No file chosen</div>	<div>doorsoft.co</div>
<div>Currency Symbol *</div> <div>\$</div>	<div>Currency Position *</div> <div>Before Amount</div>
<div>Thousands Separator *</div> <div>Comma(,)</div>	<div>When clicking on item in POS ?</div> <div>Show Options</div> <div>Show Options</div> <div>Don't Show Options</div>
<div>Default Customer*</div> <div>Walk-in Customer</div>	<div>Pre or Post Payment *</div> <div>Post Payment</div>
<div>SMS Send Auto(in final invoice)</div> <div>Yes</div>	<div>Minimum Loyalty Point to Redeem *</div> <div>40</div>
<div>Loyalty Point ?</div> <div>Enable</div>	

If you choose "Show Options" from "Settings" it will show a modal like this when adding any item to the cart. Here you can add any note or give a discount by using this field on this modal. Also, you can select applicable Modifiers too.

Also can increase or decrease item quantity by clicking the plus or minus (+/-) button.

The screenshot displays a food ordering application interface. A modal window is open for editing the item 'Coca cola 400ml'. The modal includes a close button (X) in the top right corner. It features a 'Quantity' field with a value of 1, a 'Discount' field with a value of 0, and a 'Preparation Note' field. Below these fields are two buttons: 'Update in Cart' and 'Cancel'. The background shows a menu with various food items, including 'Italian', 'Thai Food', 'Deserts', 'American', 'Indian', 'Japanese', 'Mexican', and 'Chinese'. At the bottom, there is a 'Total Payable: 367.975' and three buttons: 'X Cancel', 'Draft', and 'Place Order'.



If you select "Don't Show Options" from the setting it will not show any options when clicking any item to add to the cart. If clicking multiple times item quantity will increase in the cart.

See below how it works in POS.

The screenshot shows the 'Settings' page of the POS system. The 'When clicking on item in POS' dropdown menu is open, and 'Don't Show Options' is selected. The settings are organized into columns:

- Column 1:** Invoice \* (empty), Type \* (empty), xlt(p)in POS \* (empty), n (eg 10% or 10) \* (empty), Rate \* (empty), s for visiting us! (empty).
- Column 2:** Business Short Name \* (IR), Time Zone \* (Asia/Dhaka), Decimals Separator \* (Dot(.)), Default Delivery Partner (None), Food Menu Tool(p)in POS \* (Show), Delivery Charge (eg 10% or 10) \* (5).
- Column 3:** Invoice Logo (Choose file, No file chosen), Currency Symbol \* (\$), Thousands Separator \* (Comma(,)), Default Customer \* (Walk-in Customer), SMS Send Auto(in final invoice) (Yes), Loyalty Point (Enable).
- Column 4:** Website (doorsoft.co), Currency Position \* (Before Amount), When clicking on item in POS \* (Don't Show Options), Pre or Post Payment \* (Post Payment), Minimum Loyalty Point to Redeem \* (40).

A 'Submit' button is at the bottom left.

If you select "Don't show Option" in "Setting". When clicking any item on POS more than once and if the item already remains in the cart the system will increase the quantity there.

The screenshot shows the POS system's main interface. The 'Dine In' tab is selected. The cart shows 'Coca cola 400ml' with a quantity of 2. The right panel shows a list of food items categorized by cuisine:

- All:** Coca cola 400ml (Price: 333.000), Crispy Taco Rice (Price: 1,000).
- Chinese:** Fish Tacos (Price: 444.000), Best Eggs Benedic (Price: 400.000).
- Fast Food:** Kimchi quot Pasta (Price: 300.000), Grape Escape (Price: 400.000).
- Beverage:** Shaved Fennel Salad Wl... (Price: 400.000), Test 001.
- Mexican:** (Empty)
- Bengali:** (Empty)
- Italian:** (Empty)
- Thai Food:** (Empty)
- Deserts:** (Empty)
- American:** (Empty)
- Indian:** (Empty)
- Japanese:** (Empty)
- Maxiacan:** (Empty)
- Chinese:** (Empty)

Default Order Type: Here you can see three types of orders, if you select any order type it will be selected by default in the POS screen always.



This screenshot shows the settings interface for a POS system. On the left is a vertical sidebar with icons for different functions: a truck for delivery, a shopping cart for orders, a document for settings, a trash can for deletion, and currency symbols for financial settings. The main area contains several configuration sections:

- Precision:** A dropdown menu set to "3 Digit".
- Default Order Type:** A dropdown menu with options "Dine In", "None", "Take Away", and "Delivery". "Dine In" is currently selected and highlighted with a blue bar. A red circle highlights the "Dine In" option.
- Default Delivery Partner:** A dropdown menu set to "None".
- Food Menu Tooltip(in POS):** A dropdown menu set to "Show".
- Delivery Charge (eg:10% or 10):** A text input field containing the value "5".
- Loyalty Point Rate:** A text input field containing the value "0.5".
- Invoice Footer:** A text area with the text "Thank you for visiting us!".

**Default Delivery Partner:** You can select default delivery partner here and system will consider the price for this delivery partner default, we will discuss later details

This screenshot shows the "Setting" page of the POS system. At the top, there is a navigation bar with links to "POS", "Add Purchase", "Today's Summary", "Register Details", and "Check-in/Check-out". The page is titled "Setting" and contains a grid of configuration options:

- Restaurant Name:** Text input field with "Door Shop".
- Business Short Name:** Text input field with "iR".
- Invoice Logo:** A button labeled "Choose file" and "No file chosen".
- Website:** Text input field with "doorsoft.co".
- Date Format:** Dropdown menu set to "DD/MM".
- Time Zone:** Dropdown menu set to "Asia/Dhaka".
- Currency Symbol:** Text input field with "\$".
- Currency Position:** Dropdown menu set to "Before Amount".
- Precision:** Dropdown menu set to "3 Digit".
- Decimals Separator:** Dropdown menu set to "Dot(.)".
- Thousands Separator:** Dropdown menu set to "Comma(,)"
- When clicking on item in POS:** Dropdown menu set to "Don't Show Options".
- Default Order Type:** Dropdown menu set to "Dine In".
- Default Delivery Partner:** Dropdown menu set to "None". This section is highlighted with a red rectangle.
- Default Customer:** Dropdown menu set to "Walk-In Customer".
- Default Payment Method:** Dropdown menu set to "Cash".
- Place Order Tooltip(in POS):** Dropdown menu set to "Show".
- Food Menu Tooltip(in POS):** Dropdown menu set to "Show".
- SMS Send Auto(in final invoice):** Dropdown menu set to "Yes".
- Pre or Post Payment:** Dropdown menu set to "Post Payment".
- Service Charge (eg:10% or 10):** Text input field with "10".
- Delivery Charge (eg:10% or 10):** Text input field with "5".
- Loyalty Point:** Dropdown menu set to "Enable".
- Minimum Loyalty Point to Redeem:** Text input field with "40".
- Loyalty Point Rate:** Text input field with "0.5".
- Invoice Footer:** Text area with "Thank you for visiting us!".

A "Submit" button is located at the bottom left of the settings grid.

**Default Customer:** Here you can see your customers if you select any of them it will be selected by default in the POS screen always.



Register Details

Name \*

Business Short Name \*

Invoice Logo

Website

Time Zone \*

Currency Symbol \*

Currency Position \*

Decimals Separator \*

Thousands Separator \*

When clicking on item in POS

Type

Default Delivery Partner

Default Customer \*

Default Payment Method \*

Tax Tip (in POS) \*

Food Menu Tooltip (in POS) \*

Pre or Post Payment \*

Rate \*

Delivery Charge (eg:10% or 10) \*

Minimum Loyalty Point to Redeem \*

for visiting user

Submit

**Default Payment Method:** Here select any payment method which you want to choose as a default payment method in your finalize sale screen. The selected Payment Method will always be selected by default in the finalize sale screen.

Register Details

Name \*

Business Short Name \*

Invoice Logo

Website

Time Zone \*

Currency Symbol \*

Currency Position \*

Decimals Separator \*

Thousands Separator \*

When clicking on item in POS

Type

Default Delivery Partner

Default Customer \*

Default Payment Method \*

Tax Tip (in POS) \*

Food Menu Tooltip (in POS) \*

Pre or Post Payment \*

Rate \*

Delivery Charge (eg:10% or 10) \*

Minimum Loyalty Point to Redeem \*

for visiting user

Submit

**Place Order Tooltip(in POS):** It's a Tooltip for the "Place Order" button in POS which is shown when hovering the mouse on the button. You can hide or show this tooltip by selecting it here.



**iR** POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Setting

Restaurant Name *	Business Short Name *	Invoice Logo	Website
Door Shop	iR	Choose file No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
DD/MM/YY	Asia/Dhaka	\$	Before Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS ?
3 Digit	Dot(.)	Comma(,)	Don't Show Options
Default Order Type ?	Default Delivery Partner	Default Customer*	Default Payment Method *
Dine In	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Hide	Delivery Charge (eg:10% or 10) ?	Loyalty Point ?	Minimum Loyalty Point to redeem *
Loyalty Point Rate * ?	5	Enable	40
0.5			
Invoice Footer			
Thank you for visiting us!			
Submit			

**Food Menu Tooltip(in POS):** It's a Tooltip for every food item in POS which is shown when hovering the mouse over any food item. You can hide or show this food menu tooltip by selecting here.

**R** POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Setting

Restaurant Name *	Business Short Name *	Invoice Logo	Website
Door Shop	iR	Choose file No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
DD/MM/YY	Asia/Dhaka	\$	Before Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS ?
3 Digit	Dot(.)	Comma(,)	Don't Show Options
Default Order Type ?	Default Delivery Partner	Default Customer*	Default Payment Method *
Dine In	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Hide	Service Charge (eg:10% or 10) ?	Loyalty Point ?	Minimum Loyalty Point to redeem *
10	0.5	Enable	40
Loyalty Point Rate * ?			
0.5			
Invoice Footer			
Thank you for visiting us!			
Submit			

**SMS Send Auto(in final invoice):** In the Final invoice, it will send the invoice by SMS to the customer's phone automatically.

You can turn on or off this SMS system by clicking yes or no from this field.

Note that you must have configured SMS from the left menu before you enable this.



Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Admin User Super Admin

Name \*
Business Short Name \*
Invoice Logo
Website

Choose file No file chosen

Time Zone \*
Currency Symbol \*
Currency Position \*

Decimals Separator \*
Thousands Separator \*
When clicking on item in POS

Type
Default Delivery Partner
Default Customer\*
Default Payment Method \*

Food Menu Tooltip(in POS) \*
SMS Send Auto(in final invoice)
Pre or Post Payment \*

Yes No Yes

Service Charge (eg:10% or 10)
Delivery Charge (eg:10% or 10)
Minimum Loyalty Point to Redeem \*

Submit

Choose file No file chosen

Time Zone \*
Currency Symbol \*
Currency Position \*

Decimals Separator \*
Thousands Separator \*
When clicking on item in POS

Default Delivery Partner
Default Customer\*
Default Payment Method \*

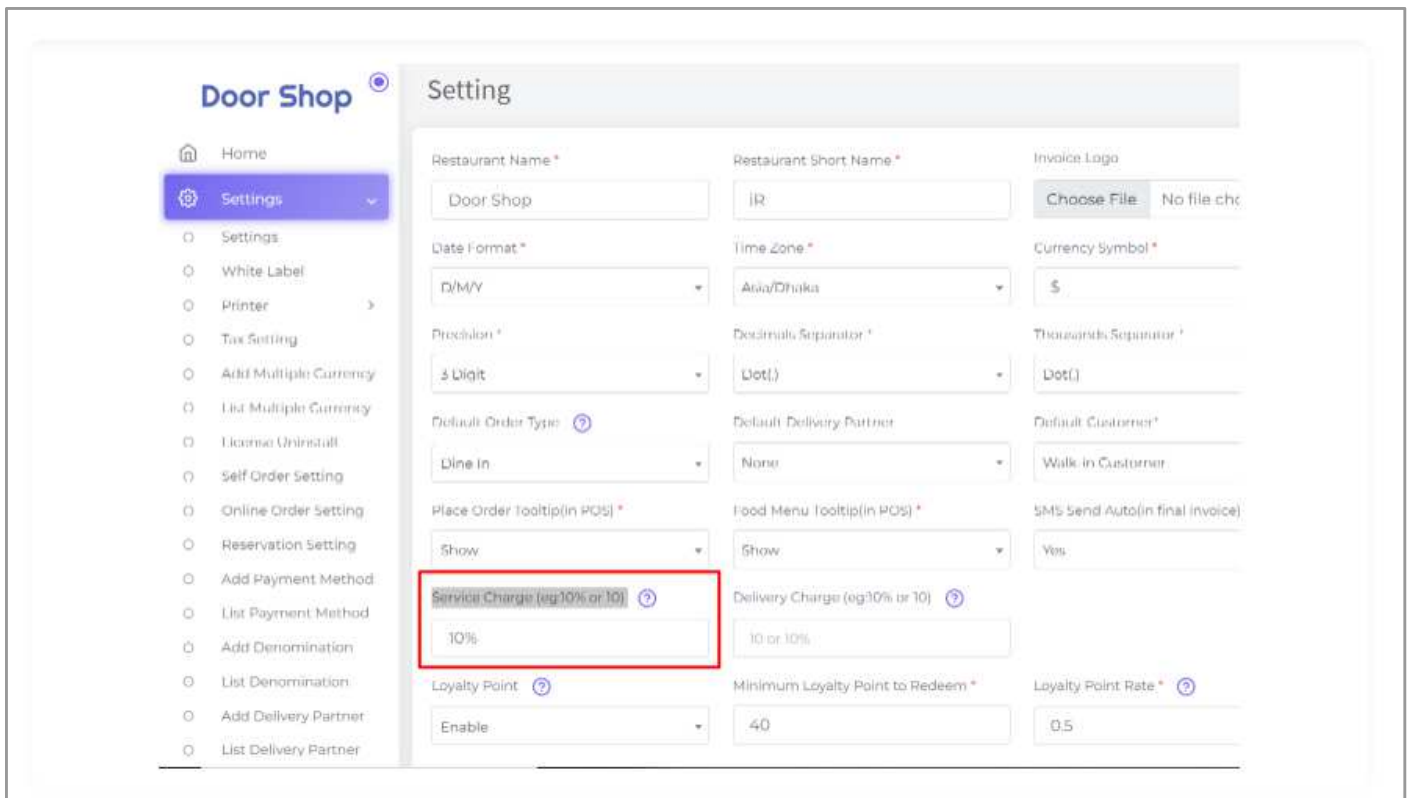
Food Menu Tooltip(in POS) \*
SMS Send Auto(in final invoice)
Pre or Post Payment \*

Yes No Yes

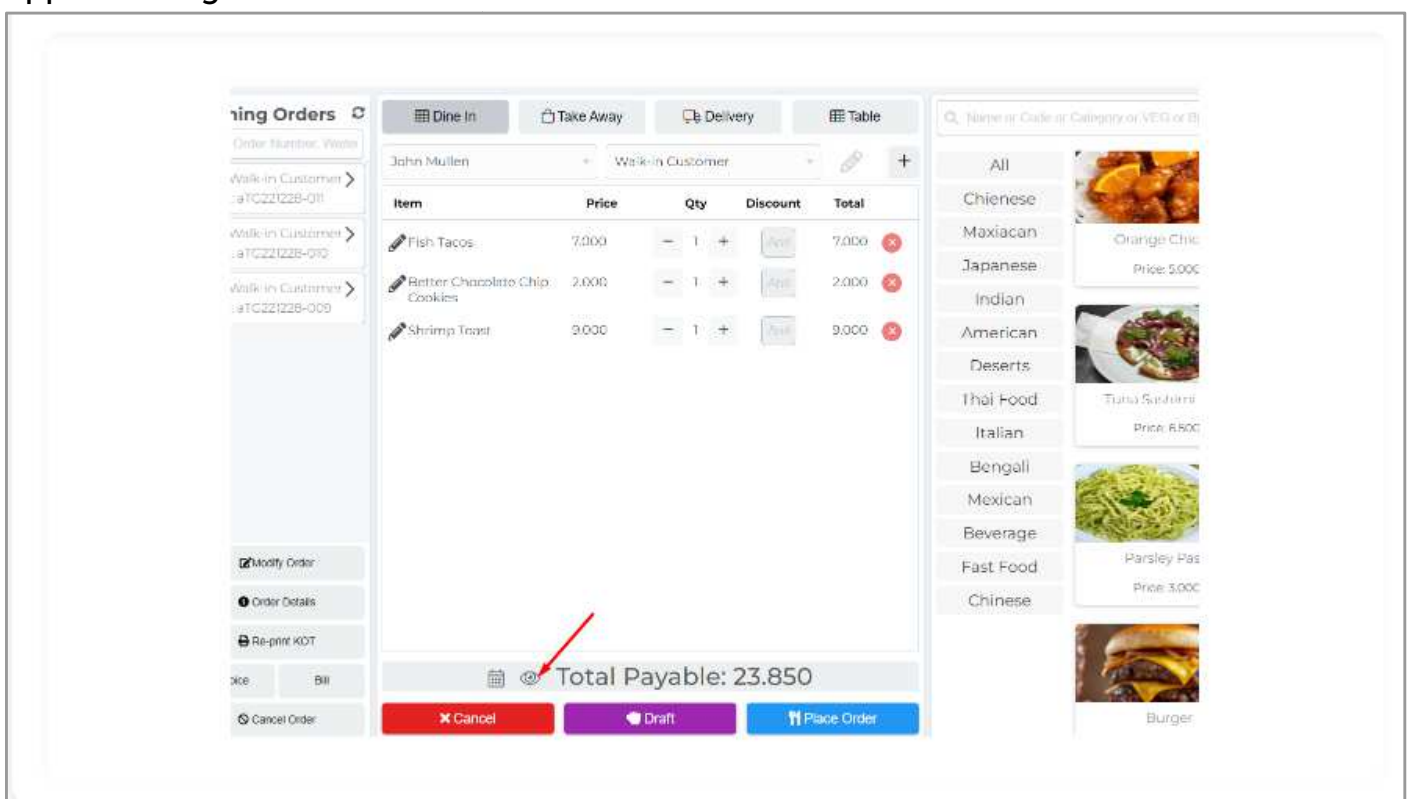
Delivery Charge (eg:10% or 10)
Loyalty Point
Minimum Loyalty Point to Redeem \*

**Service Charge (eg:10% or 10):** Service charge will be effective on the POS screen. You can set your default service charge, the system automatically calculates this service charge on the POS screen for every Dine-in type invoice, if you don't want to set default then keep it blank.



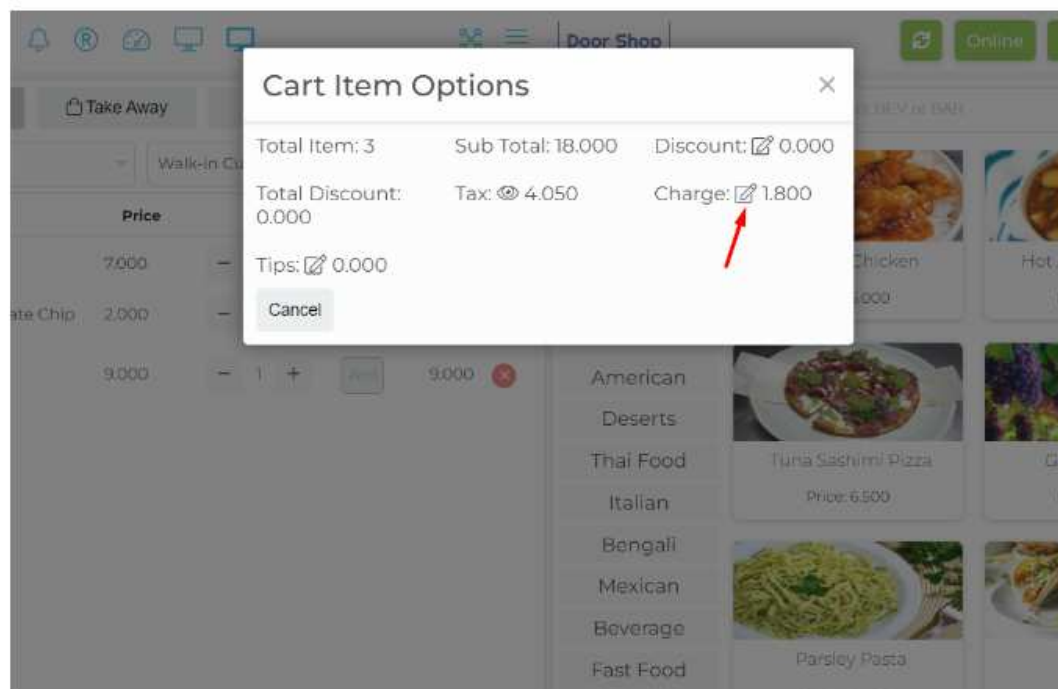


Here in the POS screen add some items to the cart then click on the icon for checking the applied charge.

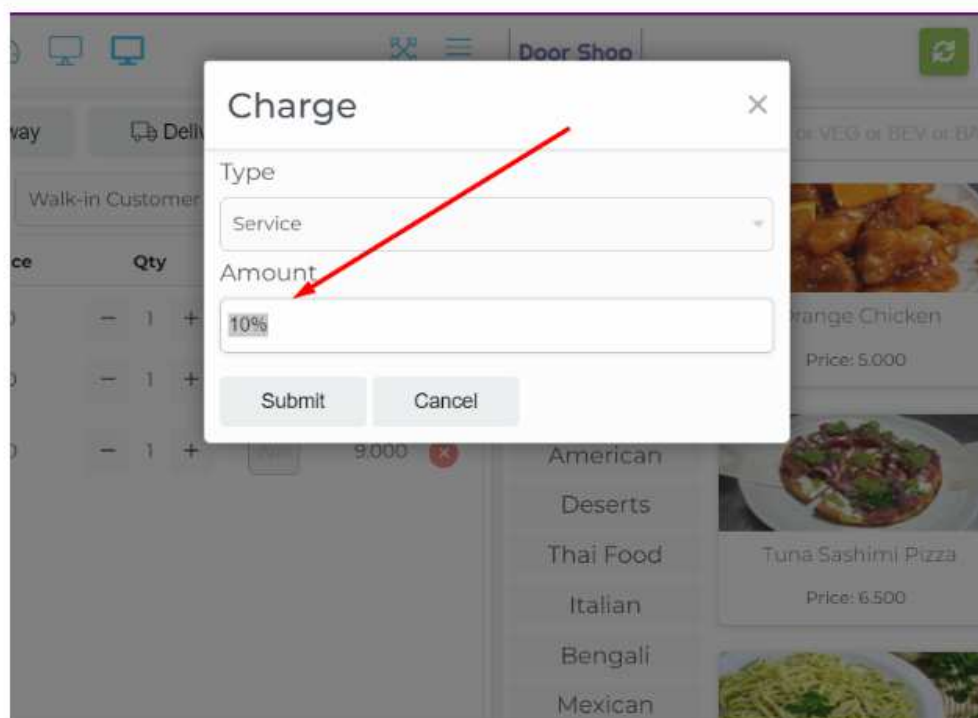


Here 1.800 charge was applied automatically from the setting 10% service charge, you may change this default amount. Click on the "Charge" button.



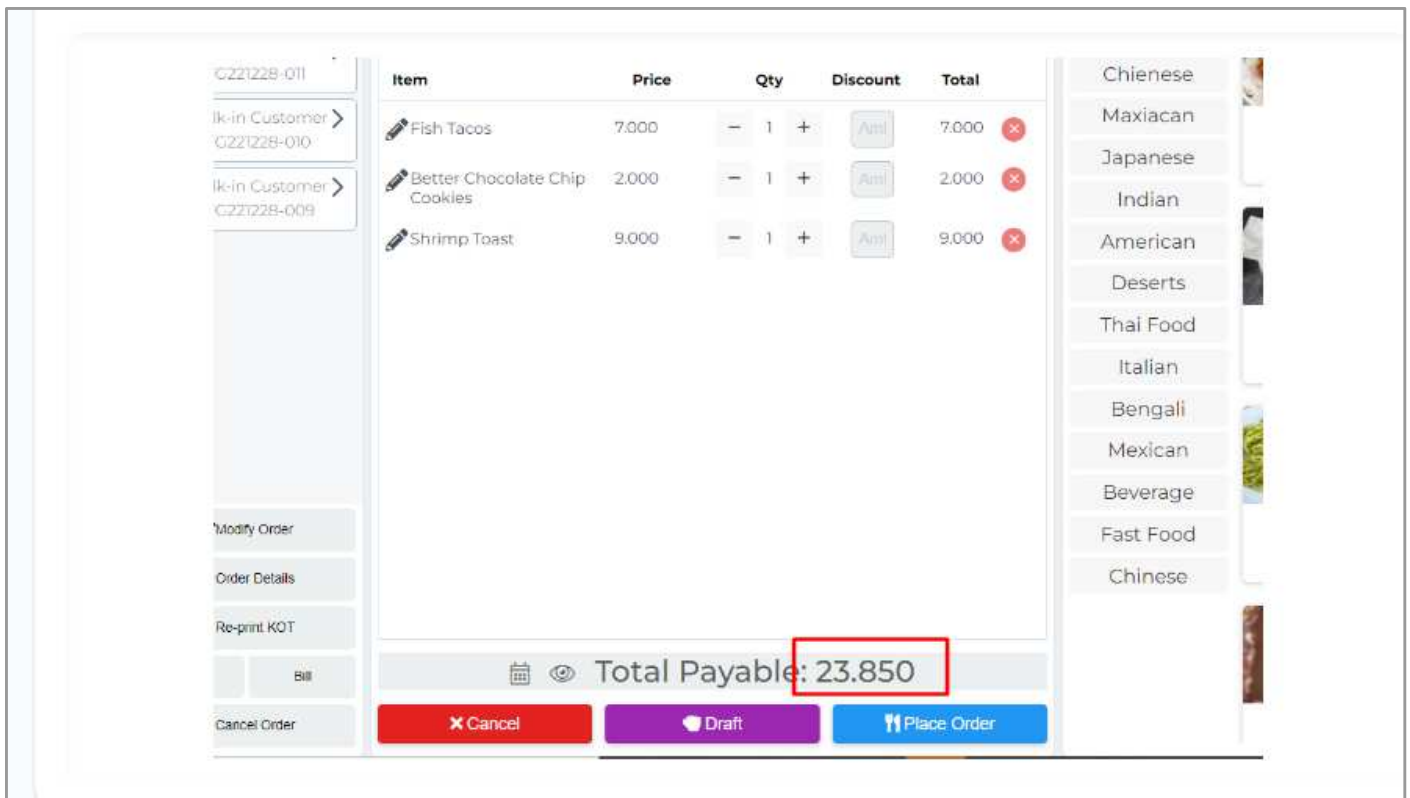


The system automatically applied the default 10% service charge here.  
If you want you can change this default charge from here.

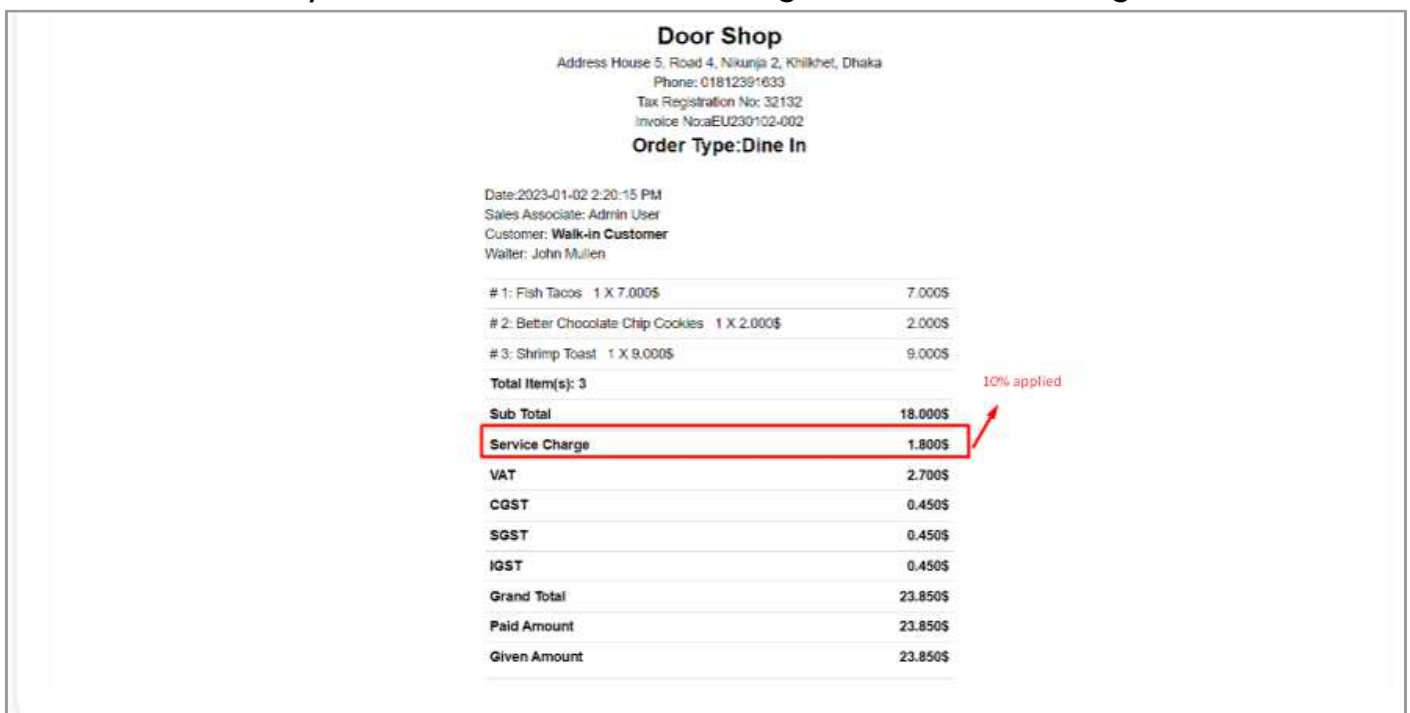


Here you can see the total payable price increased from the previous price because the charge is now included here.  
Now place the order and sell it.



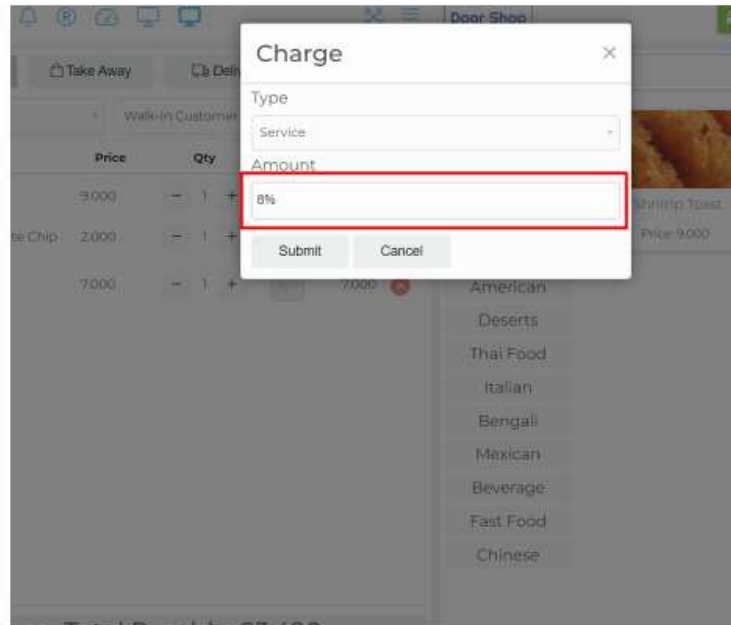


Here in the invoice you can see the "Service" charge added and showing in the invoice.



If you want you can change the default charge, let's see a screenshot.





Invoice.

### Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
 Phone: 01812391633  
 Tax Registration No: 32132  
 Invoice No:aEU230102-003

**Order Type:Dine In**

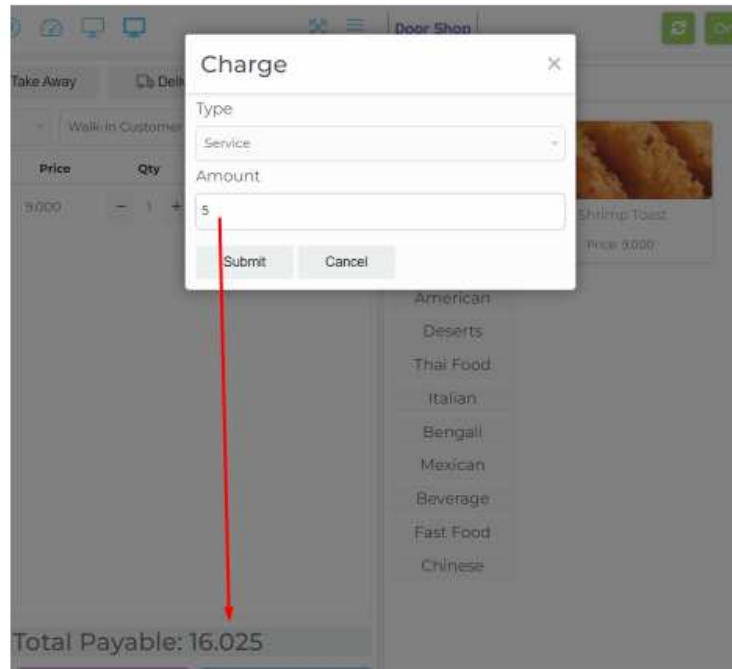
Date:2023-01-02 2:27:35 PM  
 Sales Associate: Admin User  
 Customer: **Walk-in Customer**  
 Waiter: John Mullen

# 1: Shrimp Toast 1 X 9.000\$	9.000\$
# 2: Better Chocolate Chip Cookies 1 X 2.000\$	2.000\$
# 3: Fish Tacos 1 X 7.000\$	7.000\$
<b>Total Item(s): 3</b>	
<b>Sub Total</b>	<b>18.000\$</b>
<b>Service Charge</b>	<b>1.440\$</b>
<b>VAT</b>	<b>2.700\$</b>
<b>CGST</b>	<b>0.450\$</b>
<b>SGST</b>	<b>0.450\$</b>
<b>IGST</b>	<b>0.450\$</b>

*8% applied* (pointing to the Service Charge value)

Let's check with a flat amount. you can set a flat amount in the setting. we will check it directly here.





## Invoice

**Door Shop**  
 Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
 Phone: 01812391633  
 Tax Registration No: 32132  
 Invoice No: aEU230102-004  
**Order Type: Dine In**

Date: 2023-01-02 2:37:53 PM  
 Sales Associate: Admin User  
 Customer: **Walk-in Customer**  
 Waiter: John Mullen

# 1: Shrimp Toast 1 X 9.000\$	9.000\$
<b>Total Item(s): 1</b>	
<b>Sub Total</b>	9.000\$
<b>Service Charge</b>	5.000\$
VAT	1.350\$
CGST	0.225\$
SGST	0.225\$
IGST	0.225\$
<b>Grand Total</b>	16.025\$
<b>Paid Amount</b>	16.025\$
<b>Given Amount</b>	16.025\$

**Delivery Charge (eg:10% or 10):** In case you have a default delivery charge for Delivery type orders in percentage or flat amount then you can set that here and that will be reflected automatically in the POS.

Delivery charge will affect the POS screen, if you set your default delivery charge, the system automatically calculates this delivery charge on POS screen for every Delivery type invoice, if you don't want to set default then keep it blank.



### Setting

Restaurant Name *	Restaurant Short Name *	Invoice Logo
Door Shop	IR	Choose File No file chose
Date Format *	Time Zone *	Currency Symbol *
D/M/Y	Asia/Dhaka	\$
Precision *	Decimals Separator *	Thousands Separator *
3 Digit	Dot(.)	Dot(.)
Default Order Type ?	Default Delivery Partner	Default Customer*
Dine In	None	Walk-in Customer
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)
Show	Show	Yes
Service Charge (eg:10% or 10) ?	Delivery Charge (eg:10% or 10) ?	
10%	15%	
Loyalty Point ?	Minimum Loyalty Point to Redeem *	Loyalty Point Rate * ?
Enable	40	0.5

Here in the POS screen add some items to the cart then click on the icon for checking the applied charge.

The screenshot shows the POS interface for 'Door Shop'. The 'Delivery' tab is selected. The cart contains three items: Black Pepper Beef (8,000), Kimchi amp quot Pasta (5,000), and Shrimp Toast (9,000). A red box highlights the 'Total Payable: 30.250' at the bottom, with a red arrow pointing to it from the 'Delivery Charge' field in the settings. Another red arrow points to the 'Delivery' tab. The right sidebar shows various food categories and items like Coca cola, Kimchi amp qu, and Crispy Taco.

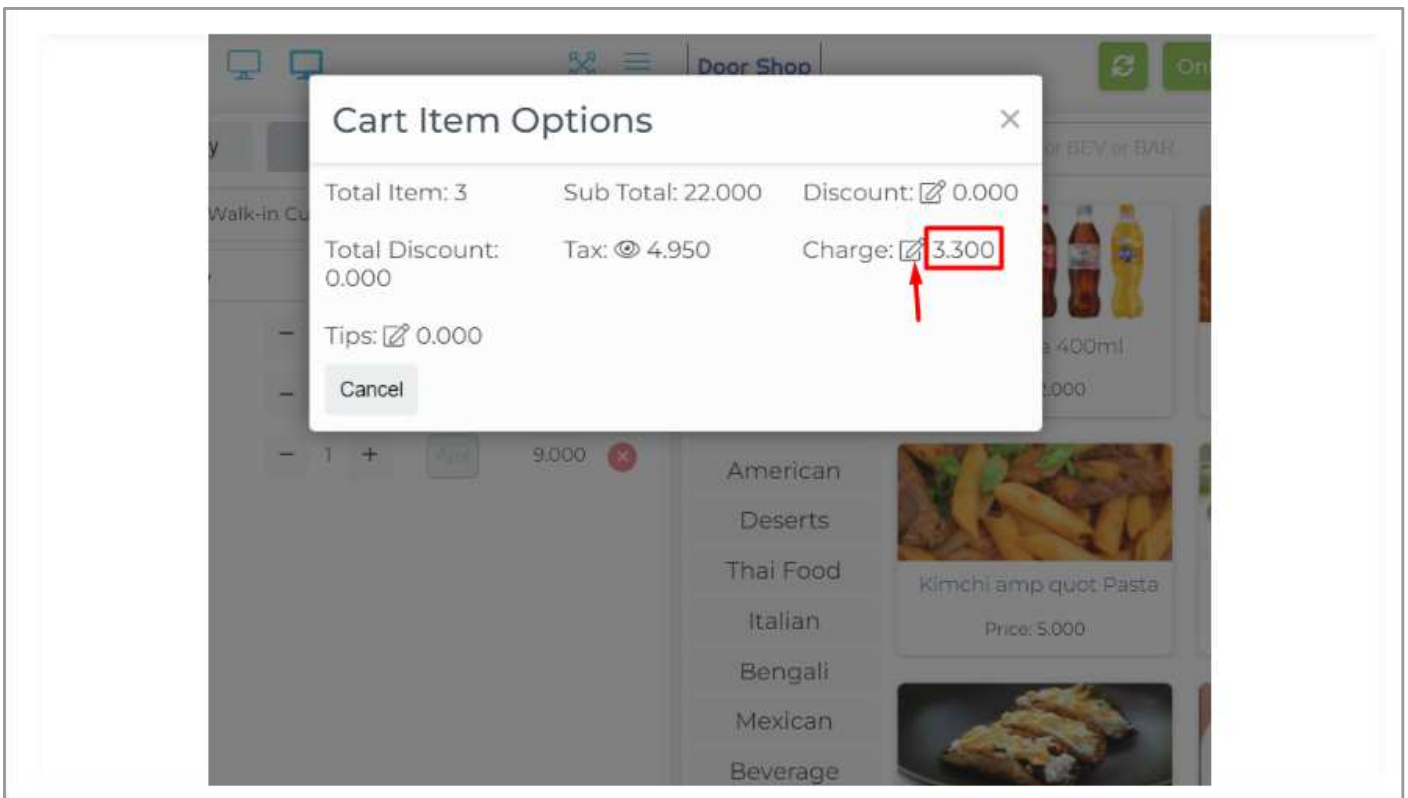
Item	Price	Qty	Discount	Total
Black Pepper Beef	8,000	1	Apply	8,000
Kimchi amp quot Pasta	5,000	1	Apply	5,000
Shrimp Toast	9,000	1	Apply	9,000

**Total Payable: 30.250**

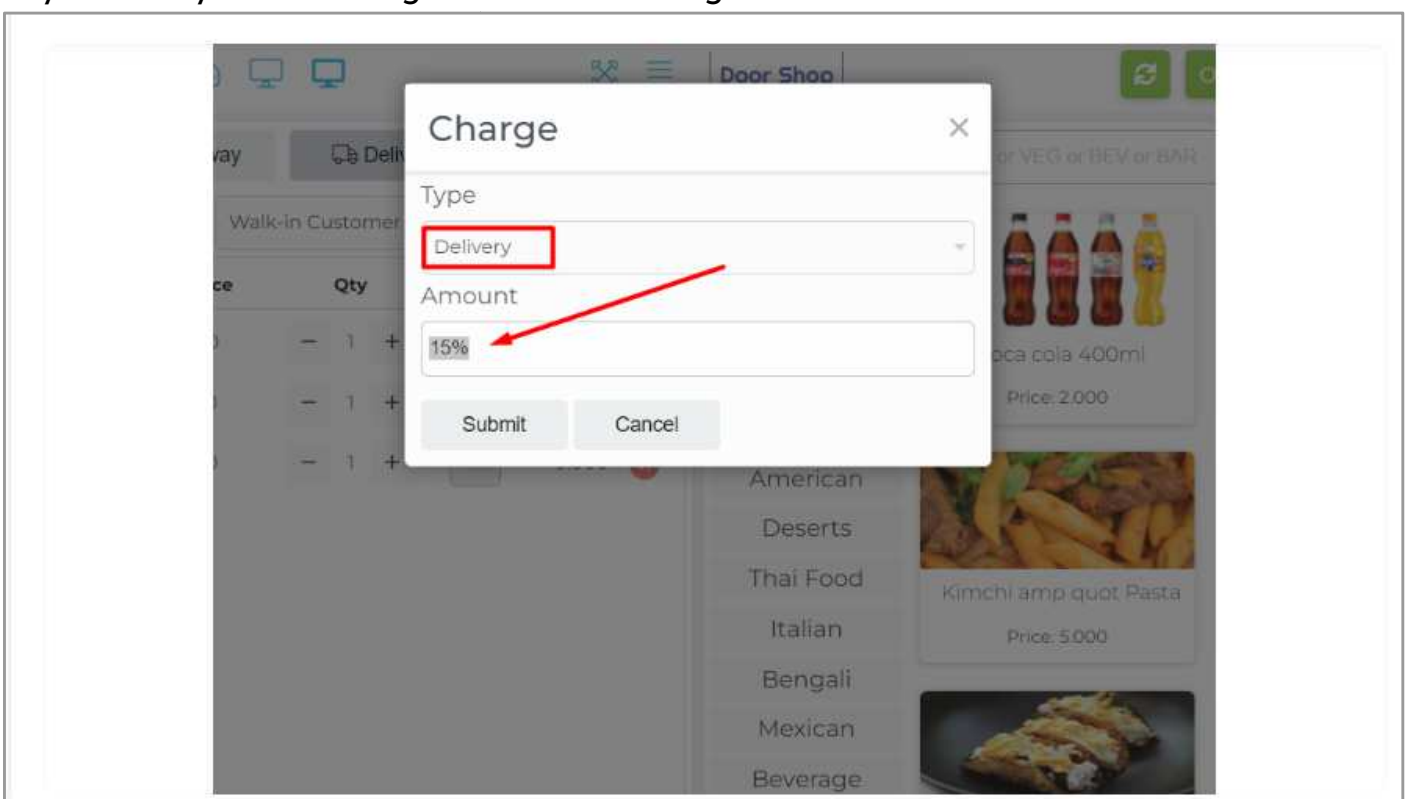
Buttons: Cancel, Draft, Place Order

Here the 3.300 charge was applied automatically from the setting 15% delivery charge, you may change this default amount. Click on the "Charge" button.





The system automatically applied the default 15% delivery charge here.  
If you want you can change this default charge from here.



Here you can see the total payable price increased from the previous price because the charge is now included here.

Note: You must select a customer that has at least one delivery address, without a delivery address you will not be able to place an order for delivery type order.  
Now place the order and sell it.



**Door Shop**

Order Type: **Delivery**

Customer: John Mullien

Item	Price	Qty	Discount	Total
Black Pepper Beef	8.000	1		8.000
Kimchi Pasta	5.000	1		5.000
Shrimp Toast	9.000	1		9.000

**Total Payable: 30.250**

Buttons: Cancel, Draft, Place Order

Here in the invoice you can see the "Delivery" charge added and showing in the invoice.

**Door Shop**  
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
Phone: 01812391633  
Tax Registration No: 32132  
Invoice No: LA230102-005

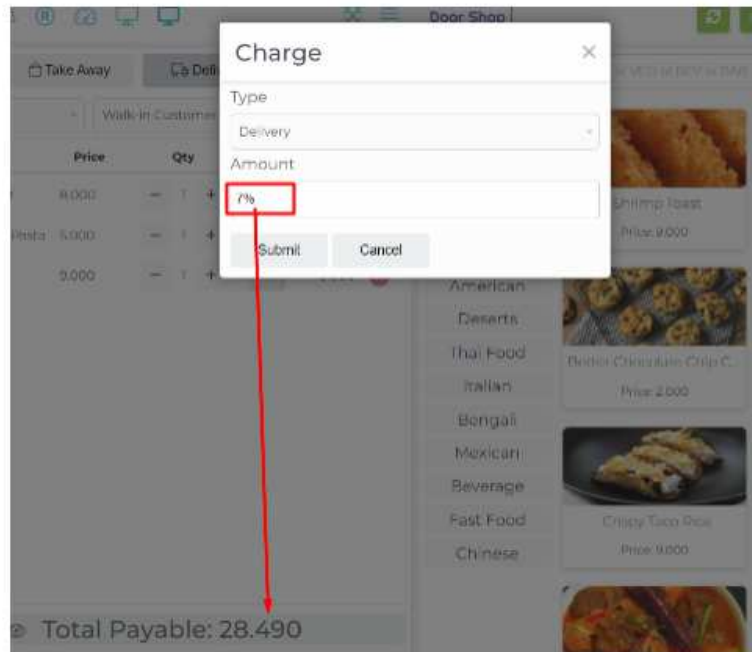
**Order Type: Delivery**

Date: 2023-01-02 2:56:57 PM  
Sales Associate: Admin User  
Customer: **Dona M. Leighty 408-230-51**  
Customer Address: 4583 Hide A Way Road United States  
Waiter: John Mullien  
Status: Pending

# 1: Black Pepper Beef 1 X 8.000\$	8.000\$
# 2: Kimchi Pasta 1 X 5.000\$	5.000\$
# 3: Shrimp Toast 1 X 9.000\$	9.000\$
<b>Total Item(s): 3</b>	
<b>Sub Total</b>	<b>22.000\$</b>
<b>Delivery Charge</b>	<b>3.300\$</b>
VAT	3.300\$
CGST	0.550\$
SGST	0.550\$
IGST	0.550\$
<b>Grand Total</b>	<b>30.250\$</b>
<b>Paid Amount</b>	<b>30.250\$</b>

If you want you can change the default charge, let's see a screenshot.





Invoice.

**Door Shop**  
 Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
 Phone: 01812391633  
 Tax Registration No: 32132  
 Invoice No: aCI230102-006

**Order Type: Delivery**

Date: 2023-01-02 3:07:22 PM  
 Sales Associate: Admin User  
 Customer: **Donld PB 432226663**  
 Customer Address: Street 992 United States  
 Waiter: John Mullen  
 Status: Pending

# 1: Black Pepper Beef 1 X 8.000\$	8.000\$
# 2: Kimchi amp quot Pasta 1 X 5.000\$	5.000\$
# 3: Shrimp Toast 1 X 9.000\$	9.000\$
<b>Total Item(s): 3</b>	
<b>Sub Total</b>	<b>22.000\$</b>
<b>Delivery Charge</b>	<b>1.540\$</b>
<b>VAT</b>	<b>3.300\$</b>
<b>CGST</b>	<b>0.550\$</b>
<b>SGST</b>	<b>0.550\$</b>
<b>IGST</b>	<b>0.550\$</b>
<b>Grand Total</b>	<b>28.490\$</b>

Let's check with a flat amount. you can set a flat amount in the setting. we will check it directly here.



**Charge**

Type: Delivery

Amount: 10

Submit Cancel

Total Payable: 36.950

## Invoice

<b>Door Shop</b>	
Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka	
Phone: 01812391633	
Tax Registration No: 32132	
Invoice No: CI230102-007	
<b>Order Type: Delivery</b>	
Date: 2023-01-02 3:10:17 PM	
Sales Associate: Admin User	
Customer: <b>Dona M. Leighty 408-230-51</b>	
Customer Address: 4583 Hide A Way Road United States	
Waiter: John Mullen	
Status: Pending	
# 1: Black Pepper Beef 1 X 8.000\$	8.000\$
# 2: Kimchi and Pasta 1 X 5.000\$	5.000\$
# 3: Shrimp Toast 1 X 9.000\$	9.000\$
<b>Total Item(s): 3</b>	
<b>Sub Total</b>	<b>22.000\$</b>
<b>Delivery Charge</b>	<b>10.000\$</b>
VAT	3.300\$
CGST	0.550\$
SGST	0.550\$
IGST	0.550\$
<b>Grand Total</b>	<b>36.950\$</b>
<b>Net Amount</b>	<b>36.950\$</b>



POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

## Setting

Restaurant Name *	Business Short Name *	Invoice Logo	Website
Door Shop	IR	Choose file No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
D/M/Y	Asia/Dhaka	\$	Before Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS
3 Digit	Dot(.)	Comma(,)	Don't Show Options
Default Order Type	Default Delivery Partner	Default Customer *	Default Payment Method *
Dine in	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Service Charge (eg:10% or 10)	Delivery Charge (eg:10% or 10)	Loyalty Point	Minimum Loyalty Point to Redeem *
10	5	Enable	40
Loyalty Point Rate *			
0.5			
Invoice Footer			
Thank you for visiting us!			
Submit			

**Invoice Footer:** The footer will be printed with every invoice. You can enter your "Invoice Footer" as per your need. Eg: Thank you for visiting us!

IR

## Setting

Restaurant Name *	Business Short Name *	Invoice Logo	Website
Door Shop	IR	Choose file No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
D/M/Y	Asia/Dhaka	\$	Before Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS
3 Digit	Dot(.)	Comma(,)	Don't Show Options
Default Order Type	Default Delivery Partner	Default Customer *	Default Payment Method *
Dine in	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Service Charge (eg:10% or 10)	Delivery Charge (eg:10% or 10)	Loyalty Point	Minimum Loyalty Point to Redeem *
10	5	Enable	40
Loyalty Point Rate *			
0.5			
Invoice Footer			
Thank you for visiting us!			
Submit			

Click on the "Submit" button to update the changes.



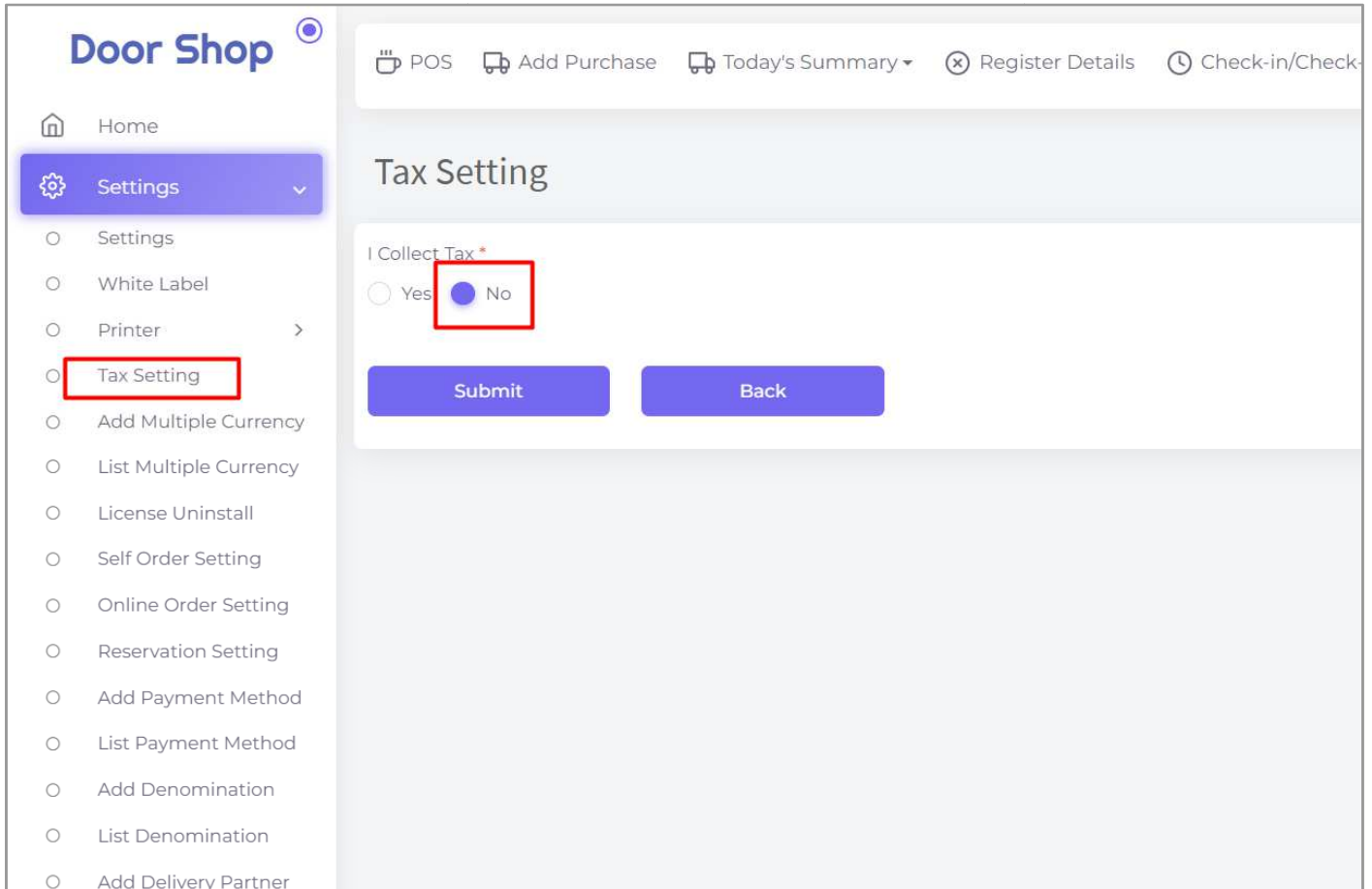




### 3.3. Tax Setting

The tax system of this software works like you can have multiple fields of taxes. You can add all of those fields in your Tax Setting along with their rate. And later all of those will be populated when adding an item but you can change the rate there too if the tax rate is different for a specific item.

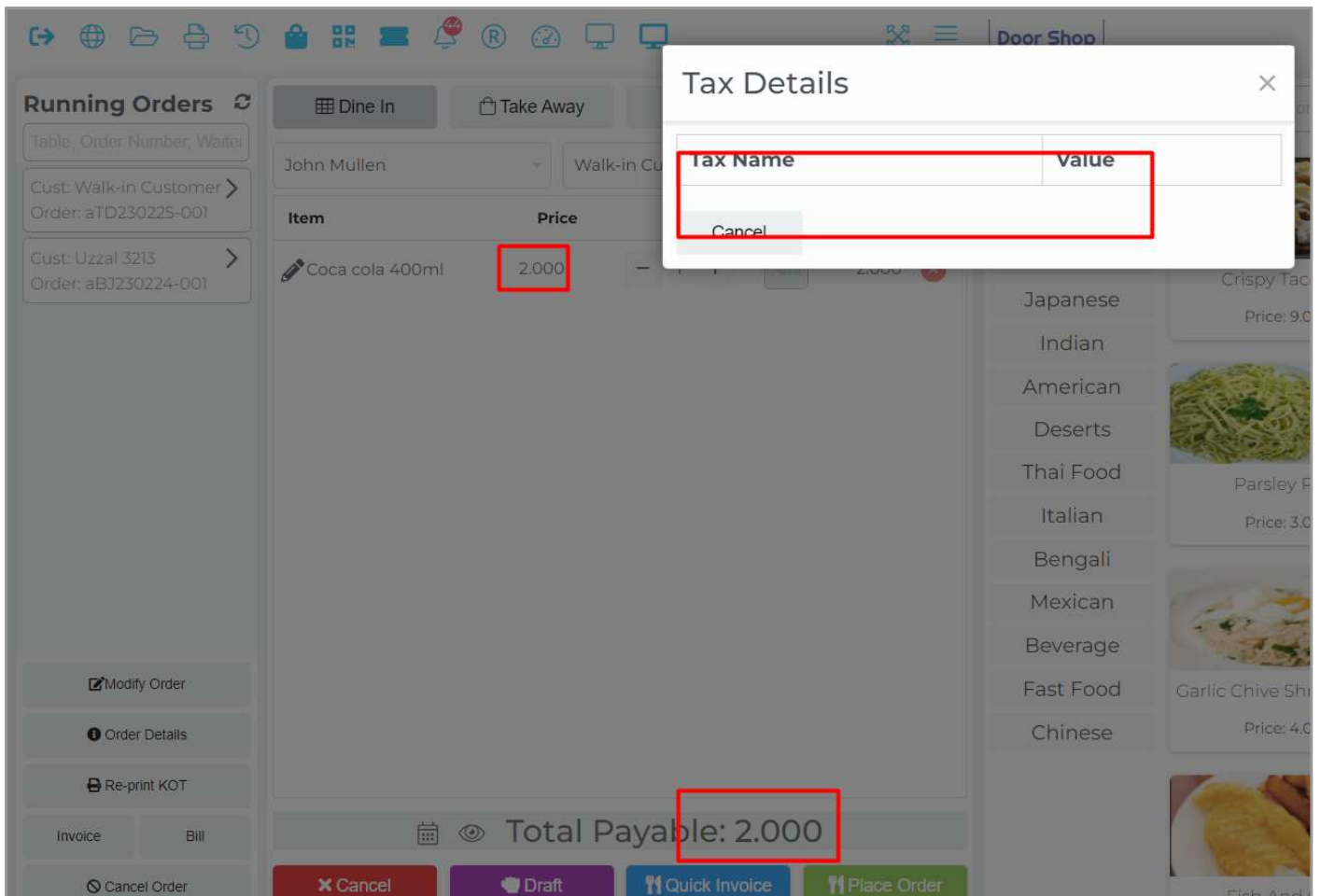
First of all, in Tax Setting “I Collect Tax”, if you select No then the system will not consider tax related any operation in the software.



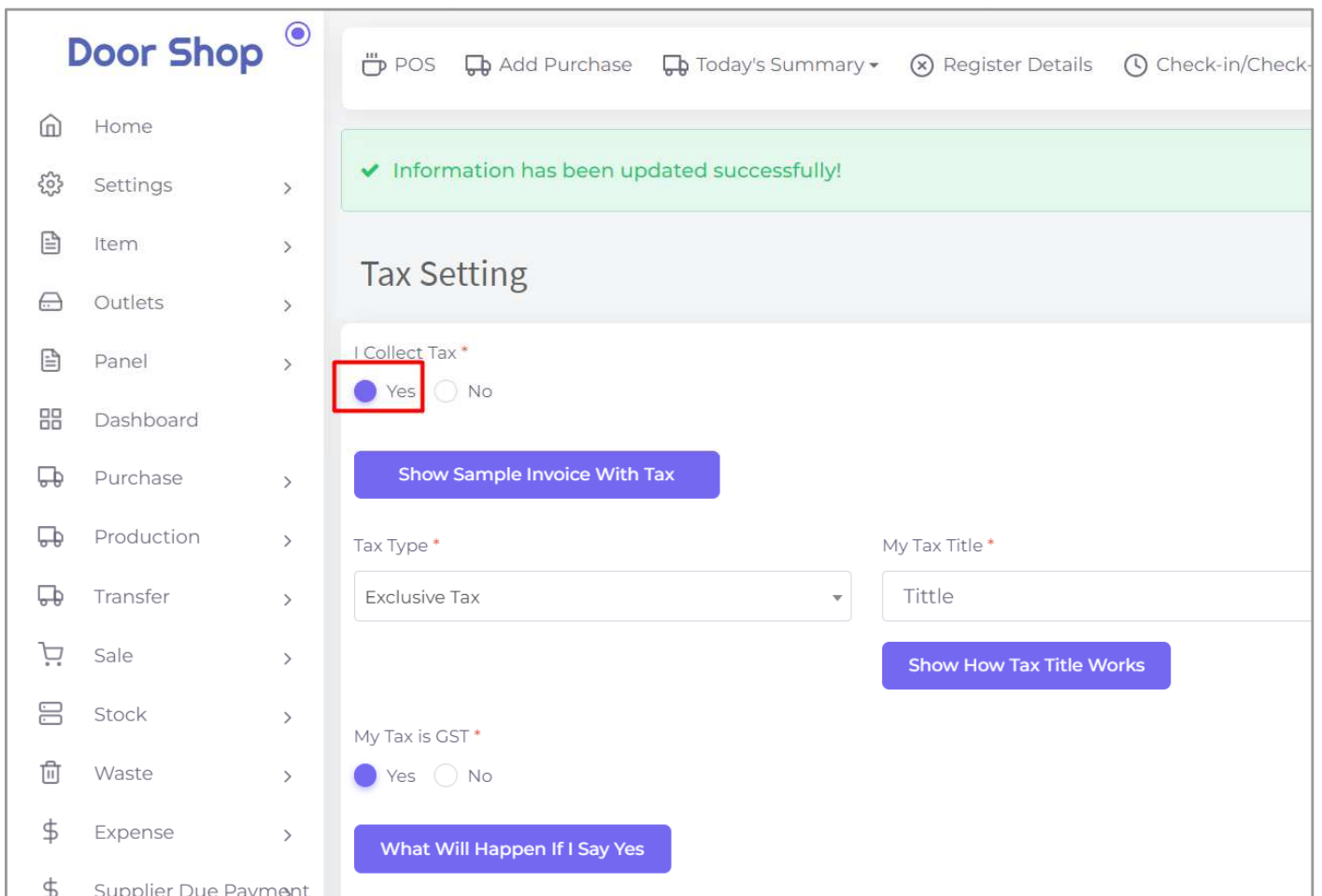
The screenshot displays the 'Door Shop' application interface. On the left, a sidebar menu under the 'Settings' icon lists various configuration options, with 'Tax Setting' highlighted. The main content area is titled 'Tax Setting'. It features a form with a section labeled 'I Collect Tax \*'. Below this label are two radio button options: 'Yes' and 'No'. The 'No' option is selected, and this selection is highlighted with a red rectangular box. At the bottom of the form, there are two blue buttons: 'Submit' and 'Back'.

In the POS screen if we add an item in the cart then the system will consider only food menu price, no tax here due to setting.





If you select Yes then the system will consider the tax related to all operations in the software.





Tax type “Exclusive Tax ” - The tax type “Exclusive” means your food price contains without tax amount and the system will consider the tax from the unit price of the food menu.

The screenshot shows a POS system interface. On the left, under 'Running Orders', there are two orders: 'Cust: Walk-in Customer' (Order: aTD230225-001) and 'Cust: Uzzal 3213' (Order: aBJ230224-001). The main area shows a 'Dine In' order for 'John Mullen' with a 'Walk-in Customer' note. The item list shows 'Coca cola 400ml' with a price of 2.000. A 'Tax Details' modal is open, showing a table of taxes. A red box highlights the 'Value' column, and a red arrow points from the '0.05' value for CGST to the 'Total Payable: 2.450' at the bottom of the screen.

Tax Name	Value
VAT	0.3
CGST	0.05
SGST	0.05
IGST	0.05

Total Payable: 2.450

Here the main price was 2 but after tax added Total Payable is 2.450.

Tax type “Inclusive Tax”



Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

Expense

Supplier Due Payment

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

Information has been updated successfully!

Tax Setting

I Collect Tax \*

☒ Yes
 ☐ No

Show Sample Invoice With Tax

Tax Type \*

Inclusive Tax

My Tax Title \*

Tittle

Show How Tax Title Works

My Tax is GST \*

☒ Yes
 ☐ No

What Will Happen If I Say Yes

The tax type “Inclusive” means your food price includes tax amount.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer > Order: aTD230225-001

Cust: Uzzal 3213 > Order: aBJ230224-001

Dine In

Take Away

John Mullen

Walk-in Customer

Item	Price
Coca cola 400ml	2.000

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Total Payable: 2.000

Cancel

Draft

Quick Invoice

Place Order

Tax Details

Tax Name	Value
VAT	0.261
CGST	0.049
SGST	0.049
IGST	0.049

Cancel



Here, tax is available but Total Payable is still 2, because the food menu is already tax included.

My Tax Title: Just write your tax title here.

My Tax Registration No: System will show the tax registration no in invoice header.

**Door Shop**  
Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
Phone: 01812391633  
Tax Registration No: 32132  
Invoice No:aXU230225-002  
**Order Type:Dine In**

Date:2023-02-25 6:40:36 PM  
Sales Associate: Admin User  
Customer: **Walk-in Customer**  
Waiter: John Mullen

# 1: Coca cola 400ml 1 X 2.000\$	2.000\$
<b>Total Item(s): 1</b>	
<b>Sub Total</b>	<b>2.000\$</b>
<b>VAT</b>	<b>0.261\$</b>
<b>CGST</b>	<b>0.049\$</b>
<b>SGST</b>	<b>0.049\$</b>
<b>IGST</b>	<b>0.049\$</b>
<b>Grand Total</b>	<b>2.000\$</b>
<b>Paid Amount</b>	<b>2.000\$</b>
<b>Given Amount</b>	<b>2.000\$</b>
<b>Total Payable</b>	<b>2.000\$</b>
<b>Payment Method</b>	
<b>Cash</b>	<b>2.000\$</b>

My Tax is GST: If you are from India and your tax type is GST then enable it and fillup respective fields. In that case you will get some default tax fields like CGST, SGST, IGST and VAT. Then the tax in the software will be calculated based on Indian GST tax rules.



### 3.4. Payment Method

The payment method is something that you will use to collect the payment from a customer. Like cash, card, bank account, etc. You will even pay your supplier for any of these.

Go to "Settings" from the left menu, and then click on "Add Payment Method".

The screenshot shows the 'Door Shop' POS interface. On the left, a sidebar menu lists various settings, with 'Add Payment Method' highlighted in a red box. The main area is titled 'Setting' and contains several configuration fields:

- Restaurant Name \***: Text input with value 'Door Shop'.
- Restaurant Short Name \***: Text input with value 'iR'.
- Invoice Logo**: Button 'Choose File' and text 'No file'.
- Date Format \***: Dropdown menu with value 'D/M/Y'.
- Time Zone \***: Dropdown menu with value 'Asia/Dhaka'.
- Currency Symbol \***: Text input with value '\$'.
- Precision \***: Dropdown menu with value '3 Digit'.
- Decimals Separator \***: Dropdown menu with value 'Dot(.)'.
- Thousands Separator \***: Text input with value 'Dot(.)'.
- Default Order Type ?**: Dropdown menu with value 'None'.
- Default Delivery Partner**: Dropdown menu with value 'None'.
- Default Customer \***: Text input with value 'Walk-in Customer'.
- Place Order Tooltip(in POS) \***: Dropdown menu with value 'Show'.
- Food Menu Tooltip(in POS) \***: Dropdown menu with value 'Show'.
- SMS Send Auto(in final inv)**: Text input with value 'Yes'.
- Service Charge (eg:10% or 10) ?**: Text input with value '10%'.
- Delivery Charge (eg:10% or 10) ?**: Text input with value '15%'.

**Payment Method Name:** Here add your payment method name. and in the "Description" field enter the description.



iR

POS Add Purchase Today's Summary Register Details Check-In/Check-out

### Add Payment Method

Payment Method Name \* Description

Nagad Description

Submit Back

Click "Submit" to save the payment method

iR

POS Add Purchase Today's Summary Register Details Check-In/Check-out

### Add Payment Method

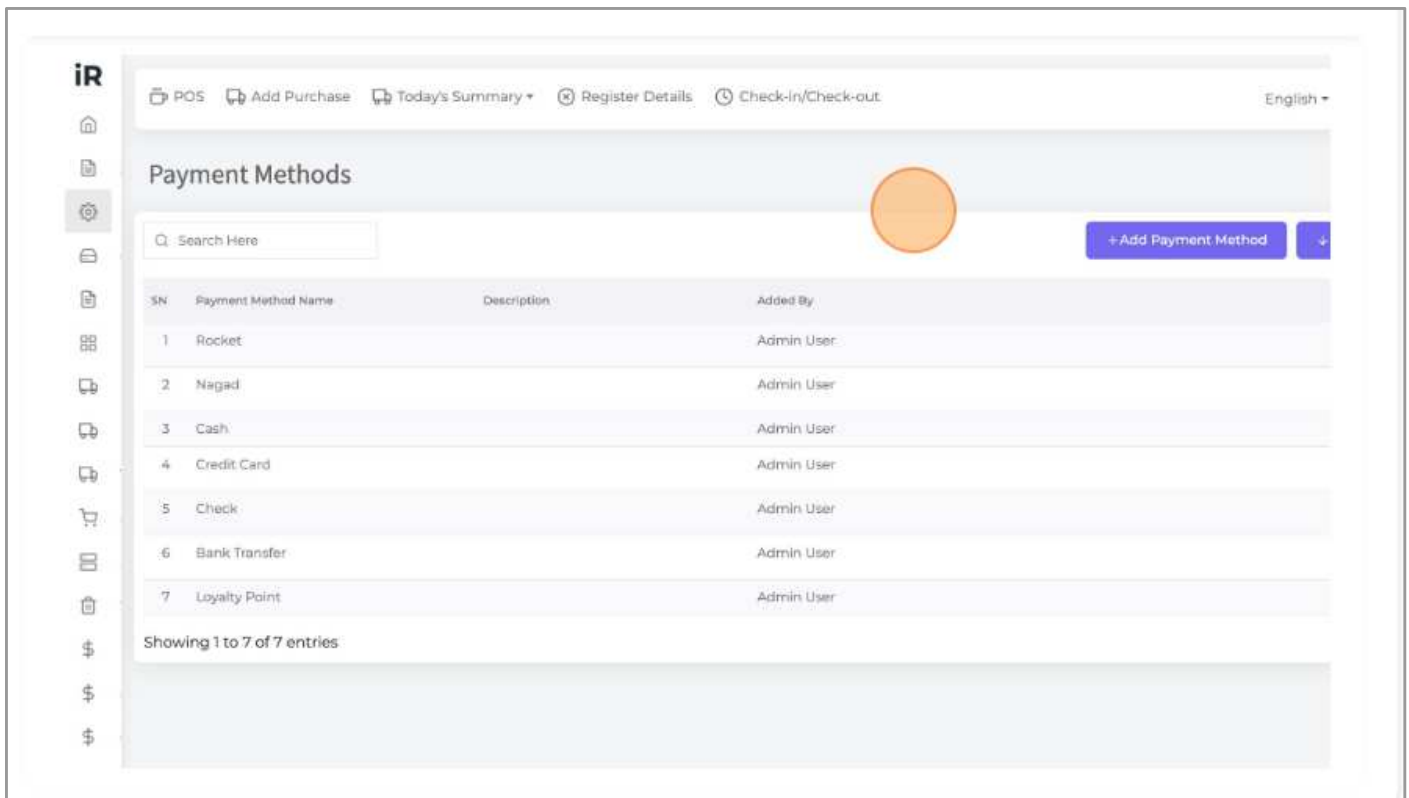
Payment Method Name \* Description

Nagad Description

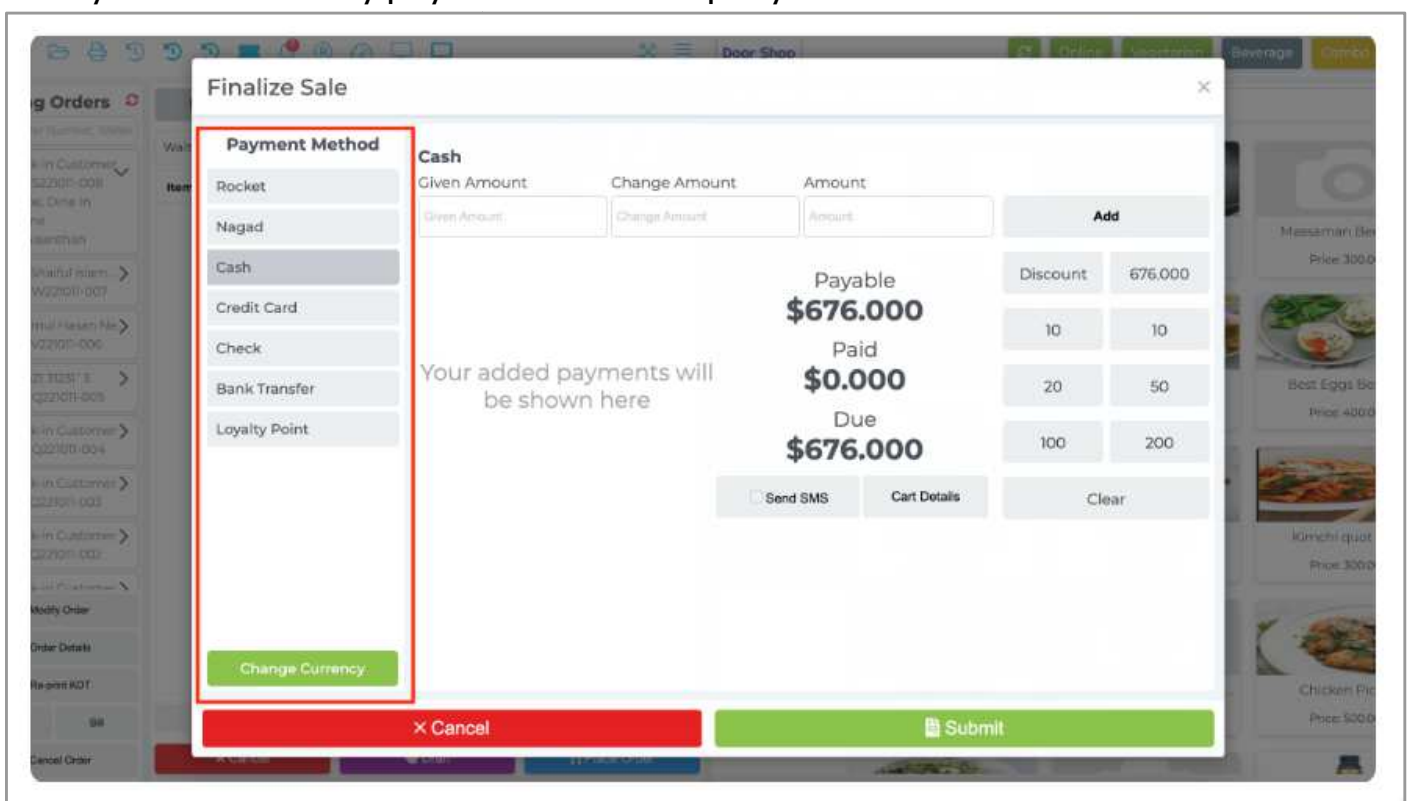
Submit Back

**List Payment Methods:** Here you can see all payment methods in the list view. Here you can edit or delete any payment method. See below how it works on the POS screen.





The payment method will show in the Finalize Sale on the POS screen. Here you can select any payment method as per your need.



Also when purchasing any ingredient you have to select the payment method here.



### Add Purchase

Reference No:  Supplier:  Date:

Ingredients:  Based Me First

Sl#	Ingredient(Code)	Unit Price	Quantity(Amount)	Total	Action
1	Ahi tuna (IG-009)	<input type="text" value="50"/>	<input type="text" value="5"/>	<input type="text" value="250.00"/>	
2	Avocado (IG-150)	<input type="text" value="20"/>	<input type="text" value="5"/>	<input type="text" value="100.00"/>	

G. Total:

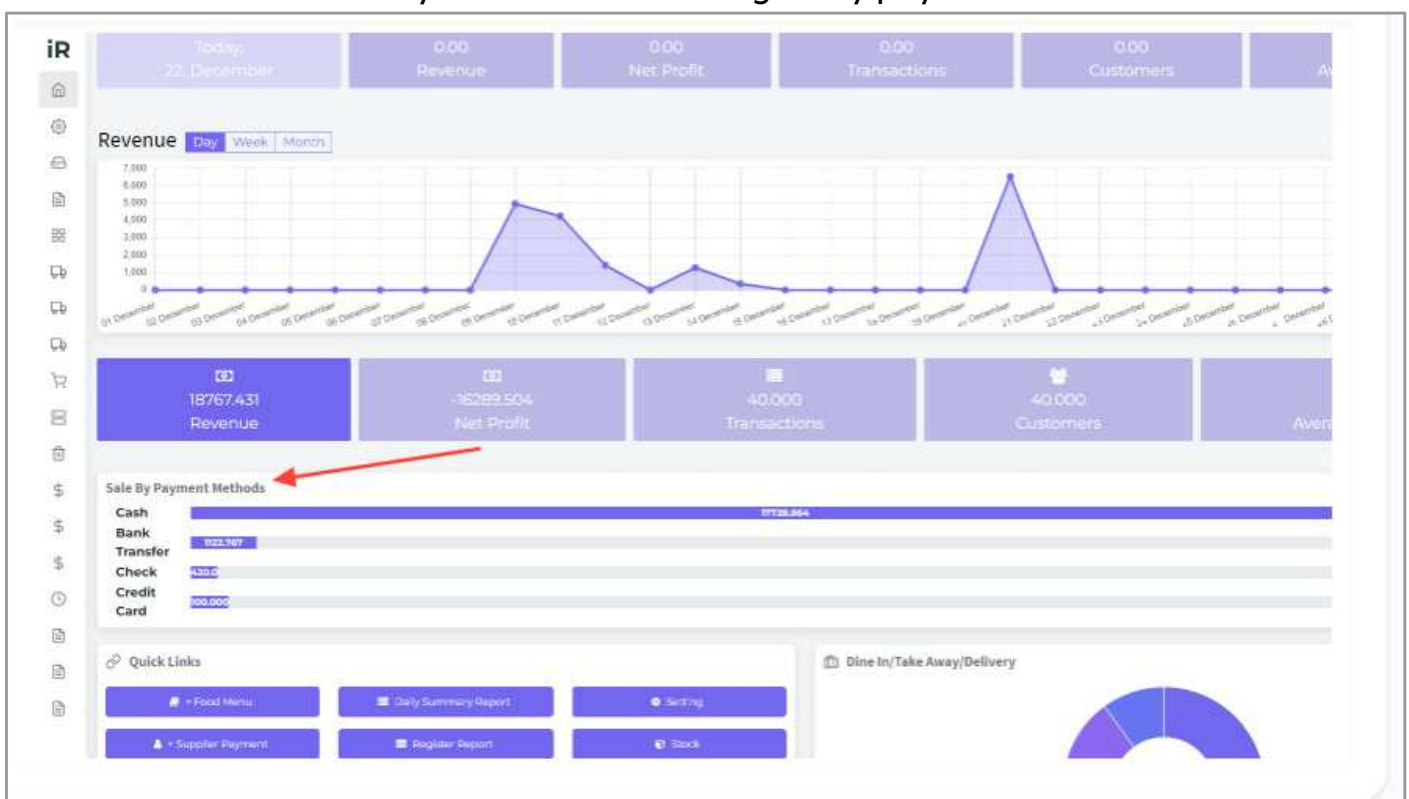
Payment Method: 

- Select
- Cash
- Credit Card
- Check
- Bank Transfer
- Select

Submit Back

iRestora PLUS - Next Gen Restaurant POS

In your outlet dashboard, you can see your sales report used by the payment methods and also can see how many sales are made using every payment method.



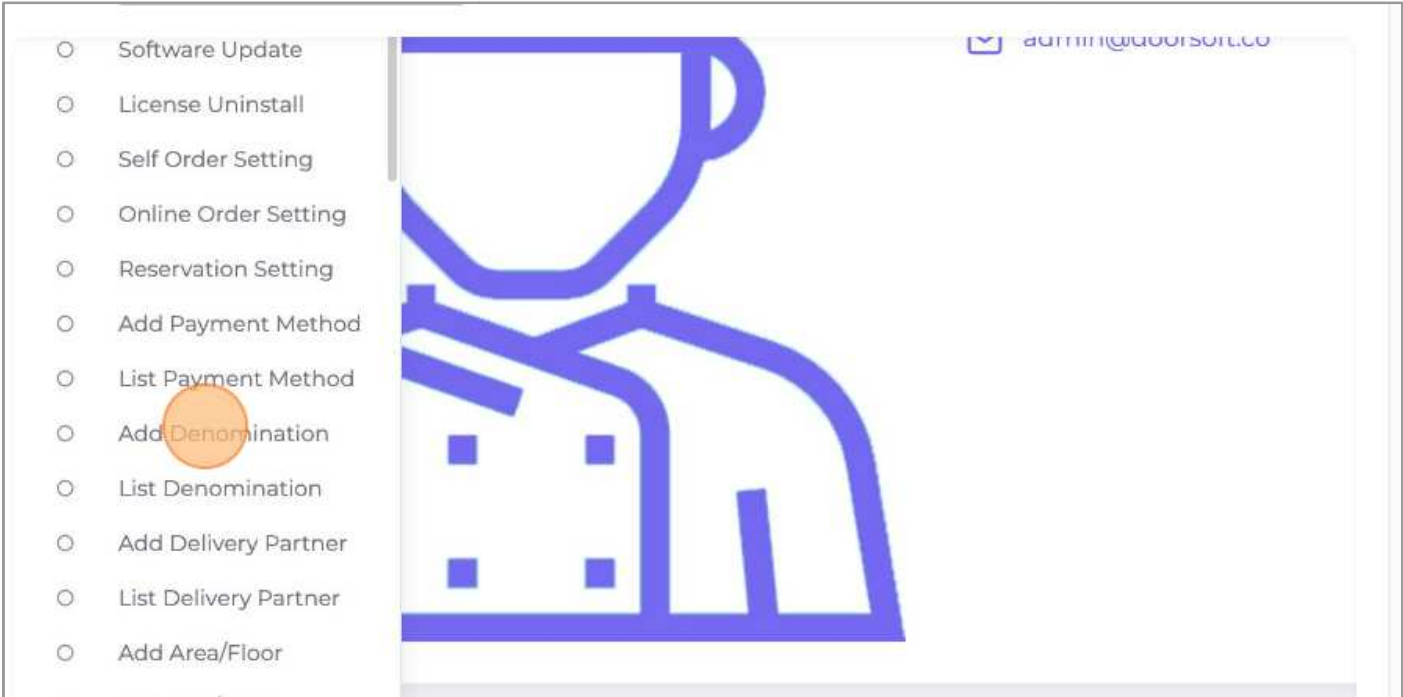
Also you will need to select a payment method in Supplier Due Payment and Customer Due Receive too.



### 3.5. Denomination

It means notes of your currency like 5, 10, 20 dollar notes. Adding your denominations your bill collections get faster.

Go to "Settings" from the left menu, and then click on "Add Denomination".



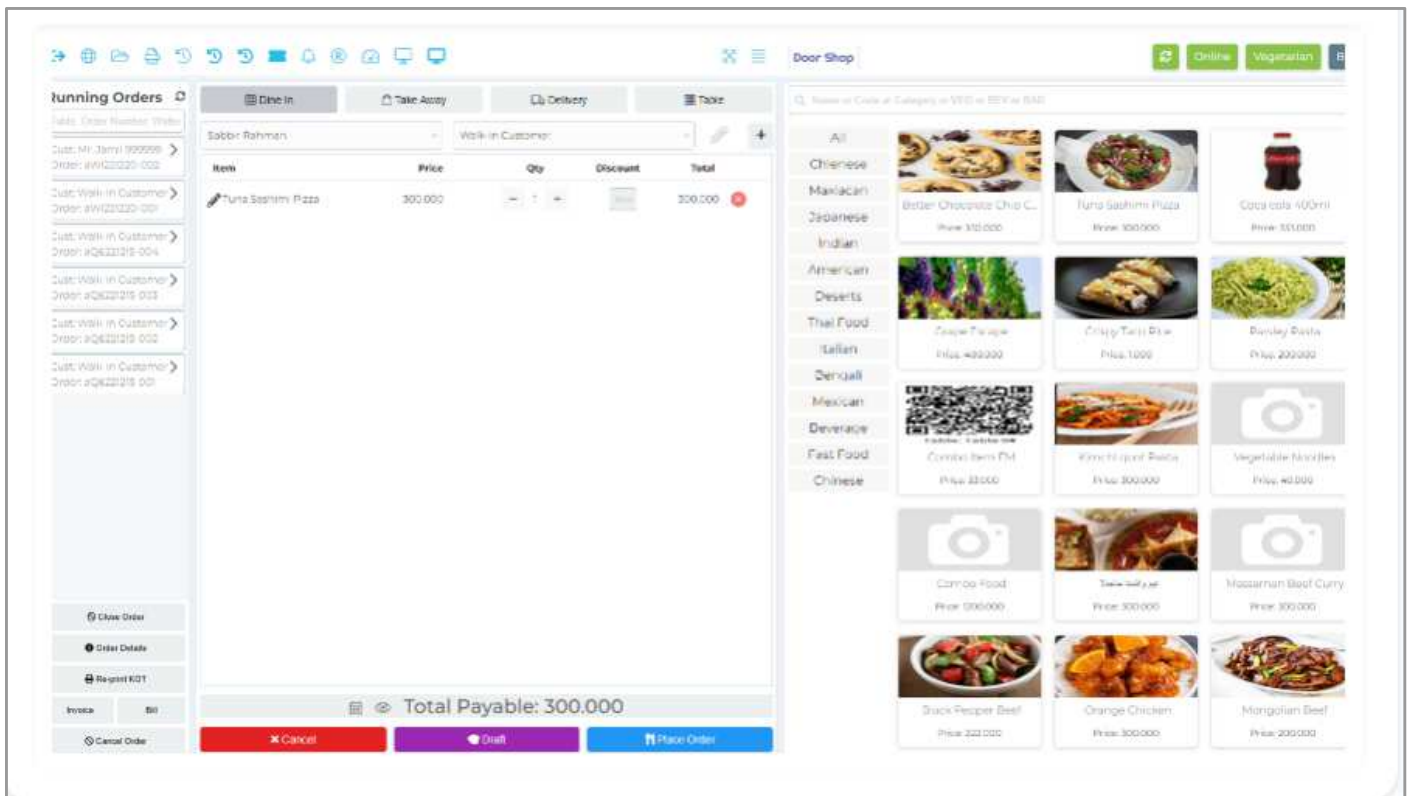
**Amount:** In this field, you can enter the amount which will show in the POS screen and also can enter a description in the "Description" field.

A screenshot of the 'Add Denomination' form in a web application. The form has a light gray header with the title 'Add Denomination'. Below the header, there are two input fields: 'Amount \*' and 'Description'. The 'Amount \*' field contains the number '10'. The 'Description' field is empty and has a placeholder text 'Description'. Below the input fields, there are two blue buttons: 'Submit' and 'Back'. The 'Submit' button is highlighted with a blue circle. On the left side of the form, there is a vertical sidebar with icons for various settings: a document icon, a gear icon (which is highlighted), a folder icon, a document icon, a grid icon, a truck icon, a truck icon, a truck icon, a shopping cart icon, and a document icon.

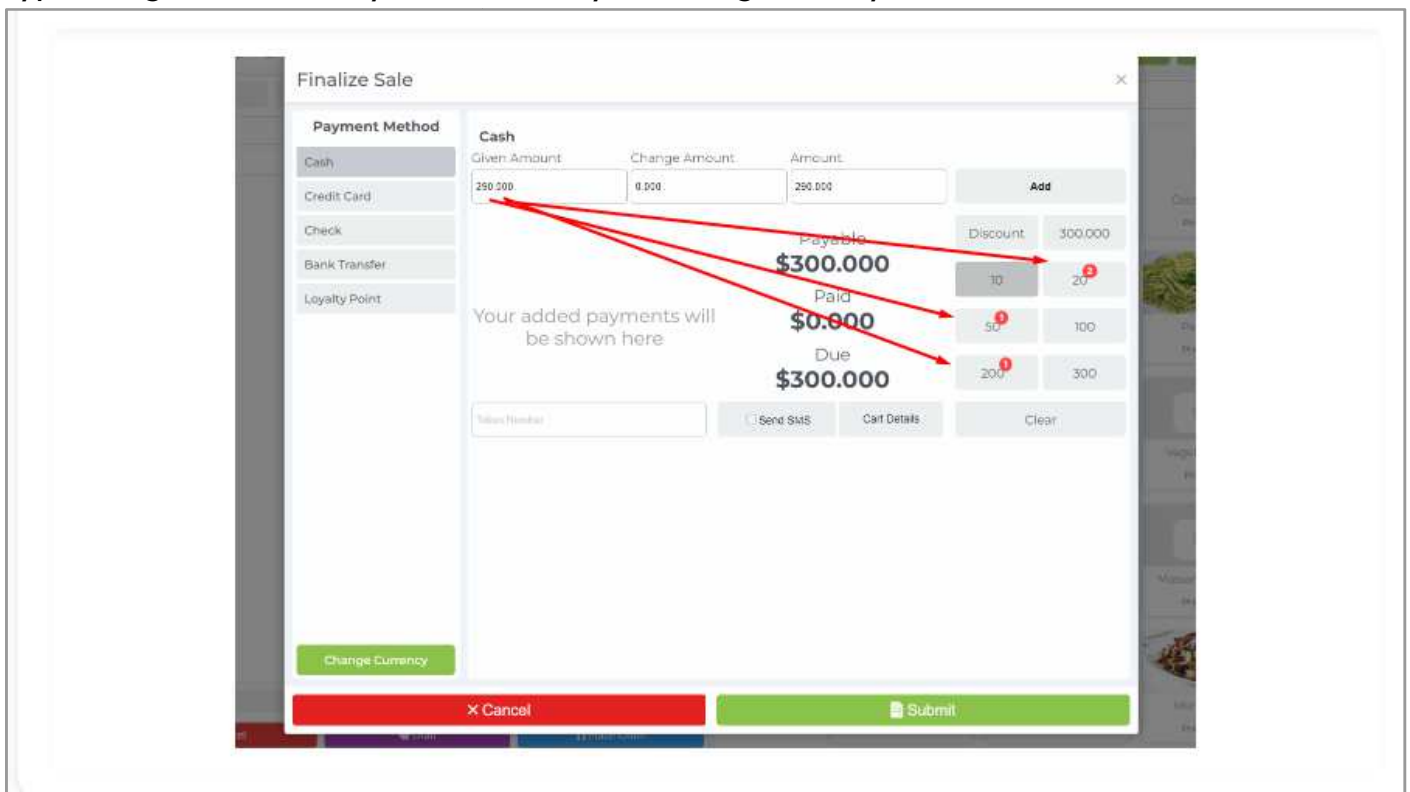
Click "Submit" to add this amount in the denomination on the POS screen.

Go to the POS screen and select an item and sell it. At Finalize sale the denomination price will show.





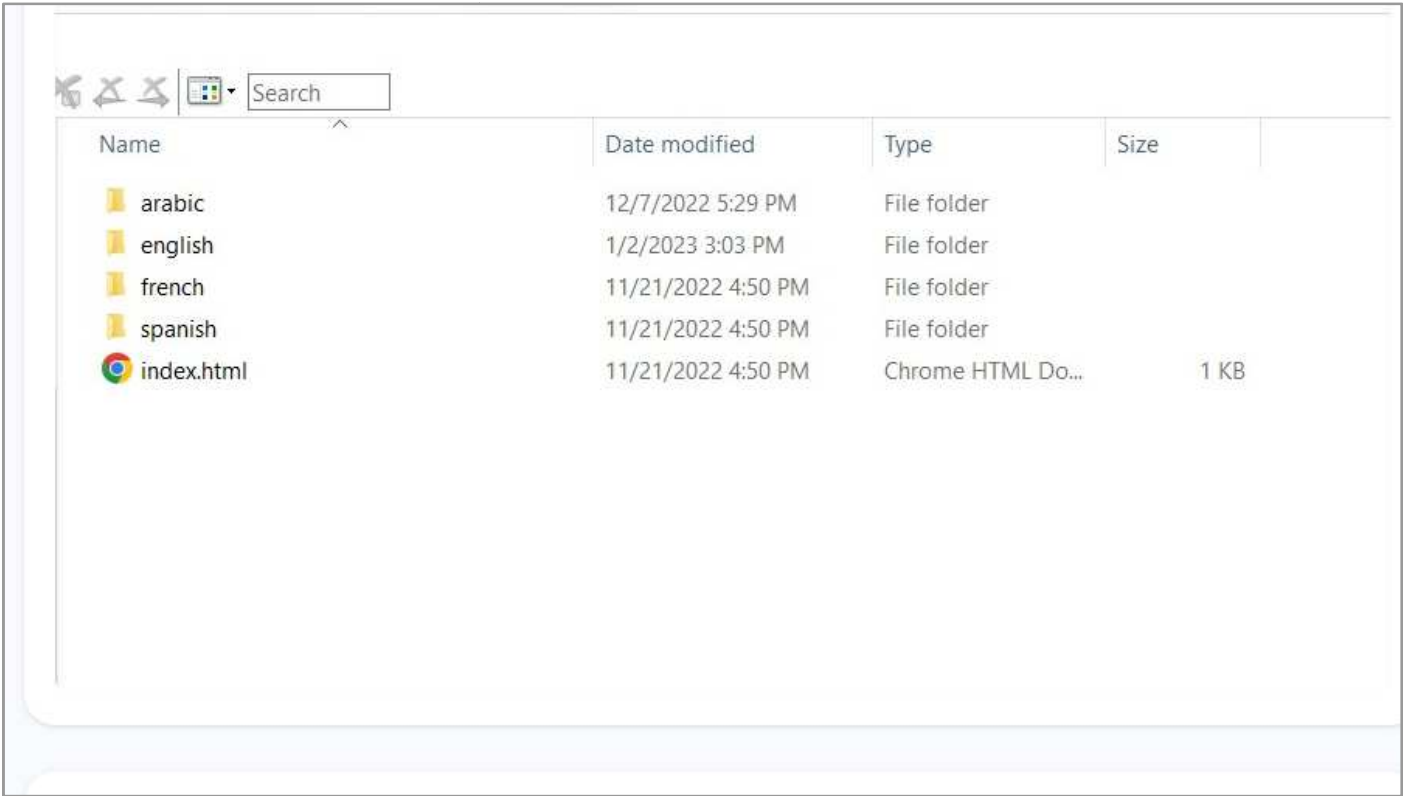
Here we can see your denomination-added amount. It will help as a shortcut by clicking this amount, it will add in a given amount for that reason sometimes you do not need to type the given amount you can add by selecting it easily.



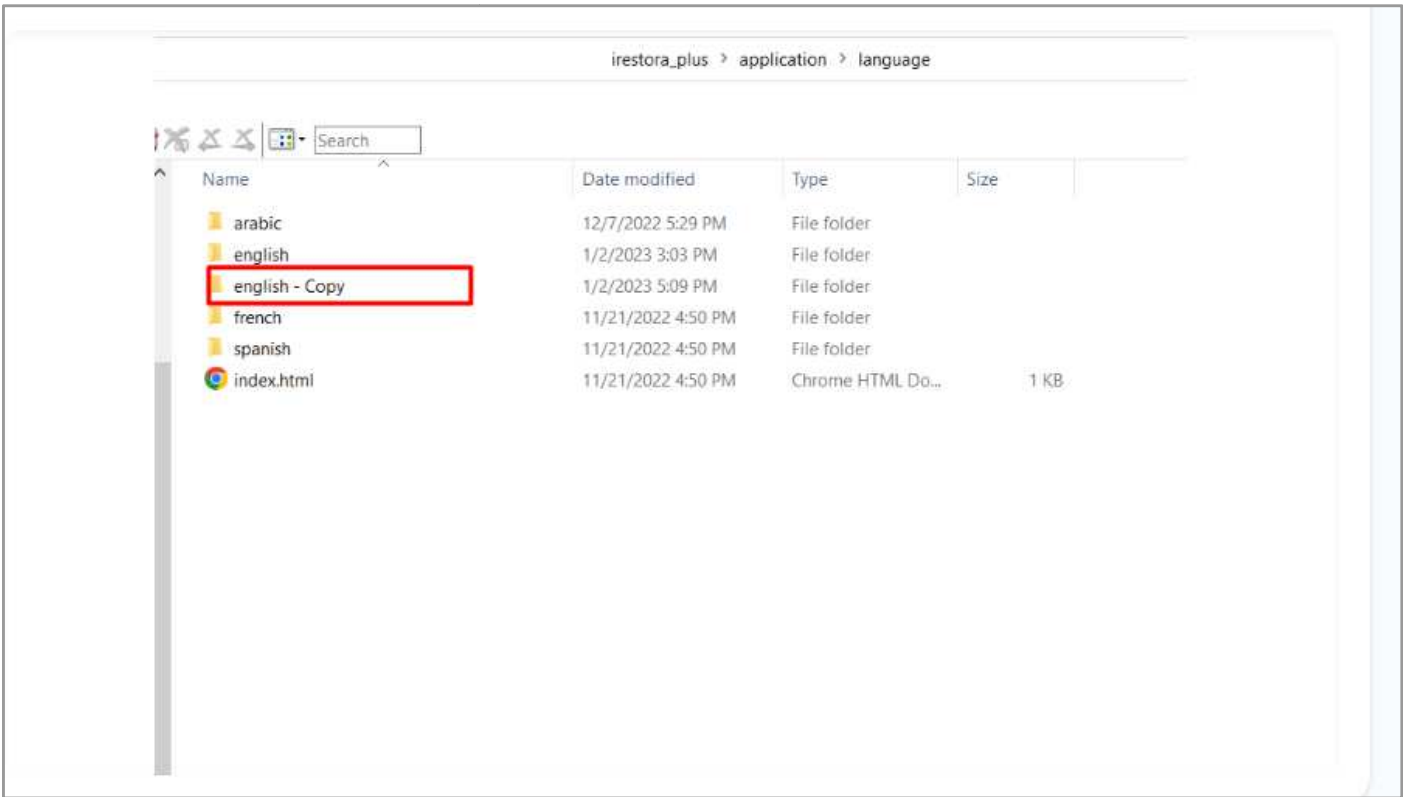


### 3.6. Add new language, modify language words

Go to your project with that following path application/language/



Copy the english languages folder and rename the folder by your desired language name e.g: tamil



Change file name with same folder name. After renaming the file.



Name	Date modified	Type	Size
3_lang.php	11/21/2022 4:50 PM	JetBrains PhpStorm	0 KB
form_validation_lang.php	11/21/2022 4:50 PM	JetBrains PhpStorm	0 KB
index.html	11/21/2022 4:50 PM	Chrome HTML Do...	1 KB
rest_controller_lang.php	11/21/2022 4:50 PM	JetBrains PhpStorm	1 KB
tamil_lang.php	1/2/2023 3:03 PM	JetBrains PhpStorm	74 KB

Now open the file in a text editor like Notepad++ or Sublime Text and change it by following the screenshot. You can download this editor from the following link: [www.sublimetext.com](http://www.sublimetext.com)

```

1  <?php
2  $lang['enter'] = 'உள்ளிடவும்';
3  $lang['view_details'] = 'விபரங்களை பார்க்க';
4  $lang['edit'] = 'தொகு';
5  $lang['add'] = 'கூட்டு';
6  $lang['delete'] = 'அழி';
7  $lang['address'] = 'முகவரி';
8  $lang['phone'] = 'தொலைபேசி';
9  $lang['started_date'] = 'தொடங்கிய தேதி';
10 $lang['yes'] = 'ஆம்';
11 $lang['no'] = 'இல்லை';
12 $lang['submit'] = 'சமர்ப்பிக்கவும்';
13 $lang['back'] = 'பின்னும்';
14 $lang['alert'] = 'எச்சரிக்கை';
15 $lang['are_you_sure'] = 'நீ சொல்வது உறுதியா?';
16 $lang['sn'] = 'எஸ்.என்';
17 $lang['actions'] = 'செயல்கள்';
18 $lang['ok'] = 'அரி';
19 $lang['cancel'] = 'ரத்து செய்';
20 $lang['insertion_success'] = 'நகவல் வெற்றிகரமாக சேர்க்கப்பட்டது!';
21 $lang['update_success'] = 'நகவல் வெற்றிகரமாக புதுப்பிக்கப்பட்டது!';
22 $lang['delete_success'] = 'நகவல் வெற்றிகரமாக நீக்கப்பட்டது!';
23 $lang['please_click_green_button'] = 'ஒரு கனடயின் Enter பொத்தானைக் கிளிக் செய்யவும்';
24 $lang['register_not_open'] = 'பதிவு திறக்கப்படவில்லை, உங்கள் தொடக்க இருப்பை உடனிடவும்!';
25 $lang['user_not_active'] = 'பயனர் செயலில் இல்லை';
26 $lang['outlet_not_active'] = 'அவுட்லெட் செயலில் இல்லை';
27 $lang['incorrect_email_password'] = 'தவறான மின்னஞ்சல்/கடவுச்சொல்';
28 $lang['password_changed'] = 'கடவுச்சொல் வெற்றிகரமாக மாற்றப்பட்டது!';
29 $lang['old_password_not_match'] = 'பழைய கடவுச்சொல் பொருத்தவில்லை!';
30 $lang['back'] = 'பின்னும்';
31 STANN[RESTAURANT_SETTING] = 'RESTAURANT_SETTING';

```

You need to change right side of content only as per your language

Finally save the file and run the software. You will find the newly added language in the change language dropdown.



## Outlets



### Door Shop

Outlet Code : 000001

முகவரி: House 5, Road 4, Nikunja  
2, Khilkhet, Dhaka

தொலைபேசி: 01812391633

Email: info@hiralugedara.com

உள்ளிடவும்

தொகு



### KFC Zone

Outlet Code : 000002

முகவரி: 328 Bobcat Drive,  
Washington, United States

தொலைபேசி: 7895478

Email:

உள்ளிடவும்

தொகு

அழி

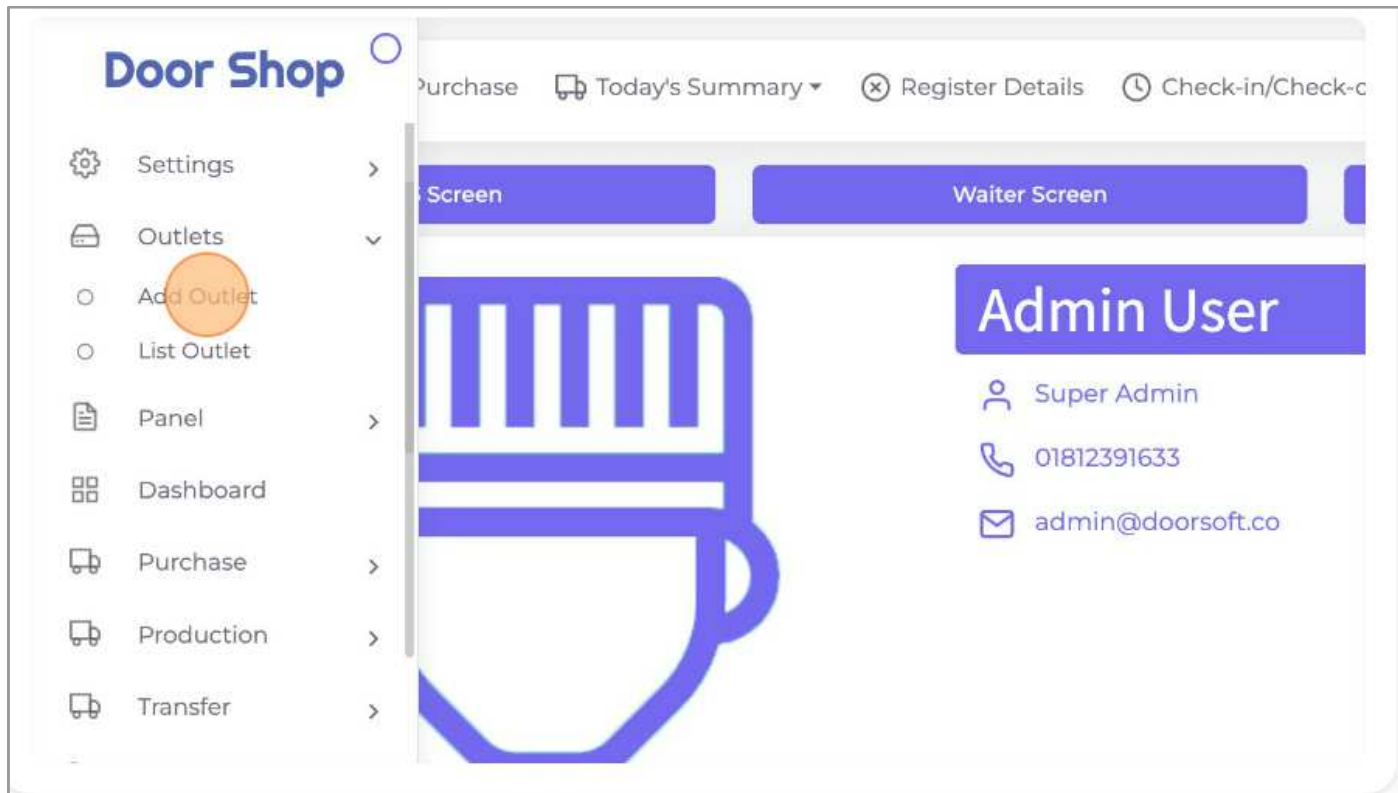
We changed some of language that's why it's not working in all of place  
but here is changed, so you need to complete all of content



## 4. Outlet

Here the outlets are like your branches. If you have multiple business locations or branches **of the same restaurant** please manage those from here as outlets. Remind that any of your transactions must be associated with an outlet.

Go to "Outlet" from the left menu, and then click on "Add Outlet".



In the "Outlet Code" field you can enter any specific code for this outlet. Here enter your outlet name in the "Outlet Name" field. In the "Phone" field enter your outlet's mobile number. Here you also can input your outlet email address in the "Email" field. Input your outlet address in the "Address" field.



**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Ad

### Add Outlet

Outlet Code \* 000007

Phone \* Phone

Address \* Address

Default Waiter Select

Outlet Name \* Outlet Name

Email Email

Active Status \* Active

Select those food menus you want to sell from this outlet

Select All

DI = Dine In, TA = Take Away, C

**Default Waiter:** In this field, you can select any default waiter which will show selected as default in the POS screen.

**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Ad

### Add Outlet

Outlet Code \* 000007

Phone \* Phone

Address \* Address

Default Waiter Select

Outlet Name \* Outlet Name

Email Email

Active Status \* Active

Select those food menus you want to sell from this outlet

Select All

DI = Dine In, TA = Take Away, C

**Active Status:** Here you can activate or inactive your outlet at any time as per your need.



Outlet

Outlet Code \*

Outlet Name \*

Email

Active Status \*

Active

Active

Inactive

Select those food menus you want to sell from this outlet

Select All

DI = Dine In, TA = Take Away, De = Delivery

You may have hundreds of foods but don't want to sell all those food items from a specific outlet. In that case you can choose which food menus you want to sell from that outlet.

In this section select the food menus which you want to sell from this outlet, and these selected menus are shown on the POS screen.

If you want to sell all food menus then click "Select All" it will select all menus by one click.

Select those food menus you want to sell from this outlet

☒ Select All

DI = Dine In, TA = Take Aw

☒ Beet And Onion Pickle Recipe

Price(DI) 250

Price(TA) 250

Price (De)

UberEats 250

Foodpanda 250

☒ Best Eggs Benedict

Price(DI) 400

Price(TA) Price(TA)

Price (De)

UberEats 400

Foodpanda 400

☒ Better Chocolate Chip Cookies

Price(DI) 330

Price(TA) Price(TA)

Price (De)

UberEats 330

Foodpanda 330

☒ Black Pepper Beef

Price(DI) 222

Price(TA) Price(TA)

Price (De)

UberEats 350

Foodpanda 350

☒ Burger

Price(DI) 11

Price(TA) 22

Price (De)

UberEats 11

Foodpanda 11

☒ Chicken fry

Price(DI) 125

Price(TA) 125

Price (De)

UberEats 155

Foodpanda 140

Here you also can select menus manually for which you want to sell at your outlet.



The screenshot shows the iR system interface for selecting food menus and setting prices. The interface is divided into three columns, each representing a different food menu. Each menu has a checkbox to select it, followed by input fields for Price(DI), Price(TA), and Price(De). Below these fields are input fields for UberEats and Foodpanda. A legend at the top right indicates that DI = Dine In, TA = Take Away, and De = Delivery.

Menu	Price(DI)	Price(TA)	Price(De)	UberEats	Foodpanda
<input checked="" type="checkbox"/> Beet And Onion Pickle Recipe	250	250		250	250
<input type="checkbox"/> Best Eggs Benedict	400			400	400
<input checked="" type="checkbox"/> Better Chocolate Chip Cookies	330			330	330
<input type="checkbox"/> Black Pepper Beef	222				
<input checked="" type="checkbox"/> Burger	11	22		11	11
<input type="checkbox"/> Chicken fry	125	125		155	140

In case you want to set a different price for different outlets, you can set menu-wise prices for Dine-in and Take Away. The price you have already set when adding a food menu will be pre populated here but you have the freedom to set a different price for any menu for this outlet.

Select the "Price(DI)" field and enter your Dine In type order price for this menu.

Select the "Price(TA)" field and enter your Take Away type order price for this menu.

Select the "Price(DE)" field and enter your Delivery type order price for this menu.

Here are some shortcuts you should know about this.

DI = Dine In, TA = Take Away, De = Delivery



DI = Dine In, TA = Take Away, De = Delivery

☐ 2:1 Lunch Combo Package

Price(DI) 35

Price(TA) 35

Price (De)

Instacart 35

Tim Hortons 35

DoorDash 35

Grubhub 35

Uber Eats 35

Pathao Food Rider 35

☒ Beet And Onion Pickle Recipe

Price(DI) 2

Price(TA) 2

Price (De)

Instacart 2

Tim Hortons 2

DoorDash 2

Grubhub 2

Uber Eats 2

Pathao Food Rider 2

☐ Best Eggs Benedict

Price(DI) 6

Price(TA) 6

Price (De)

Instacart 6

Tim Hortons 6

DoorDash 6

Grubhub 6

Uber Eats 6

Pathao Food Rider 6

☐ Better Chocolate Chip Cookies

Price(DI) 2

☒ Black Pepper Beef

Price(DI) 8

☒ Burger

Price(DI) 19

Finally, After submit - your selected food menus with price will be shown in POS.

Door Shop

Online Vegetarian Beverage Combo Promo

Orders

Dine In Take Away Delivery Table

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
Total Payable: 0.000				

Cancel Draft Quick Invoice Place Order

Name or Code or Category or VEG or BEV or BAR

All

Chinese

Maxiacan

Japanese

Indian

American

Deserts

Thai Food

Italian


Bengali

Mexican

Beverage


Fast Food

Chinese




Black Pepper Beef

Price: 8.000



Beet And Onion Pickle R...

Price: 2.000



Burger

Price: 19.000

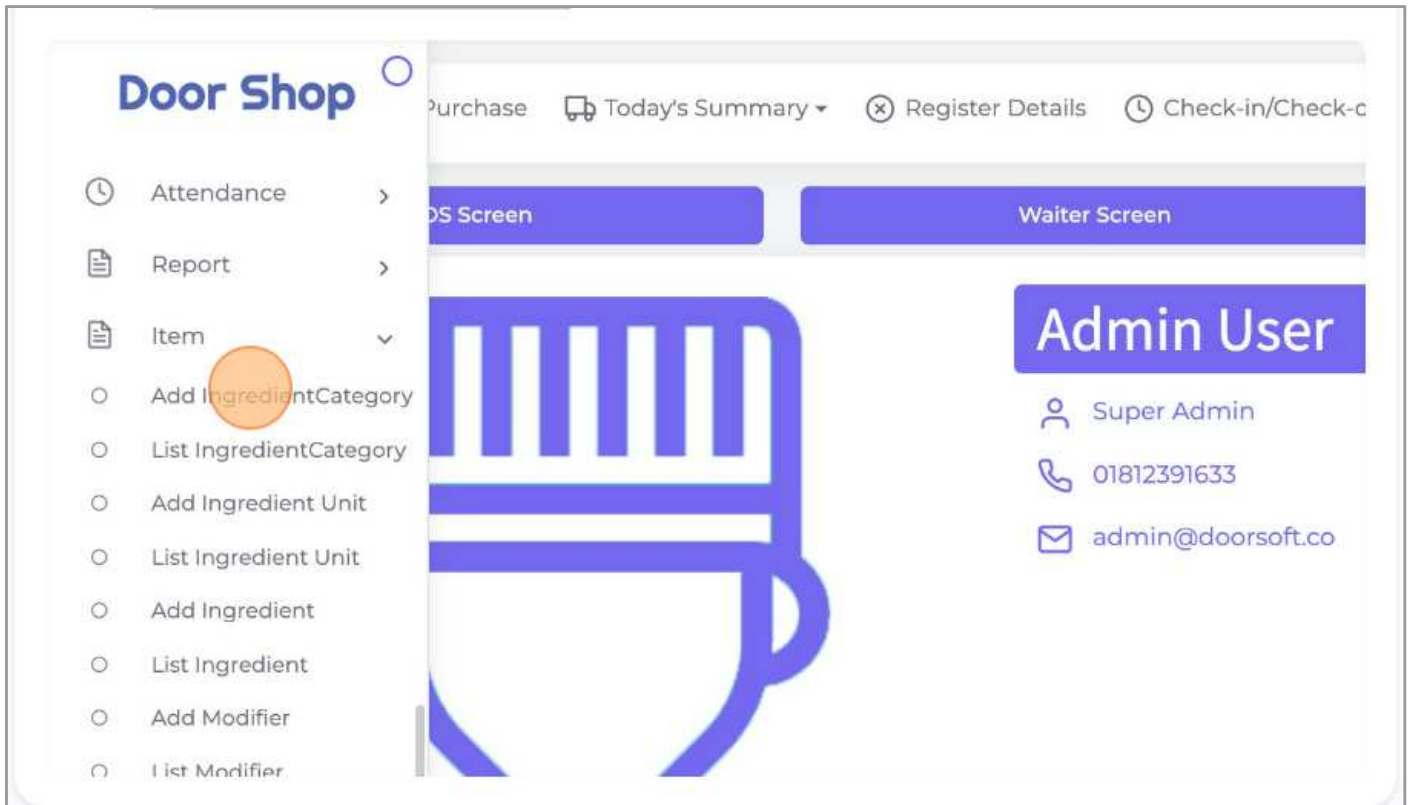


## 5. Item

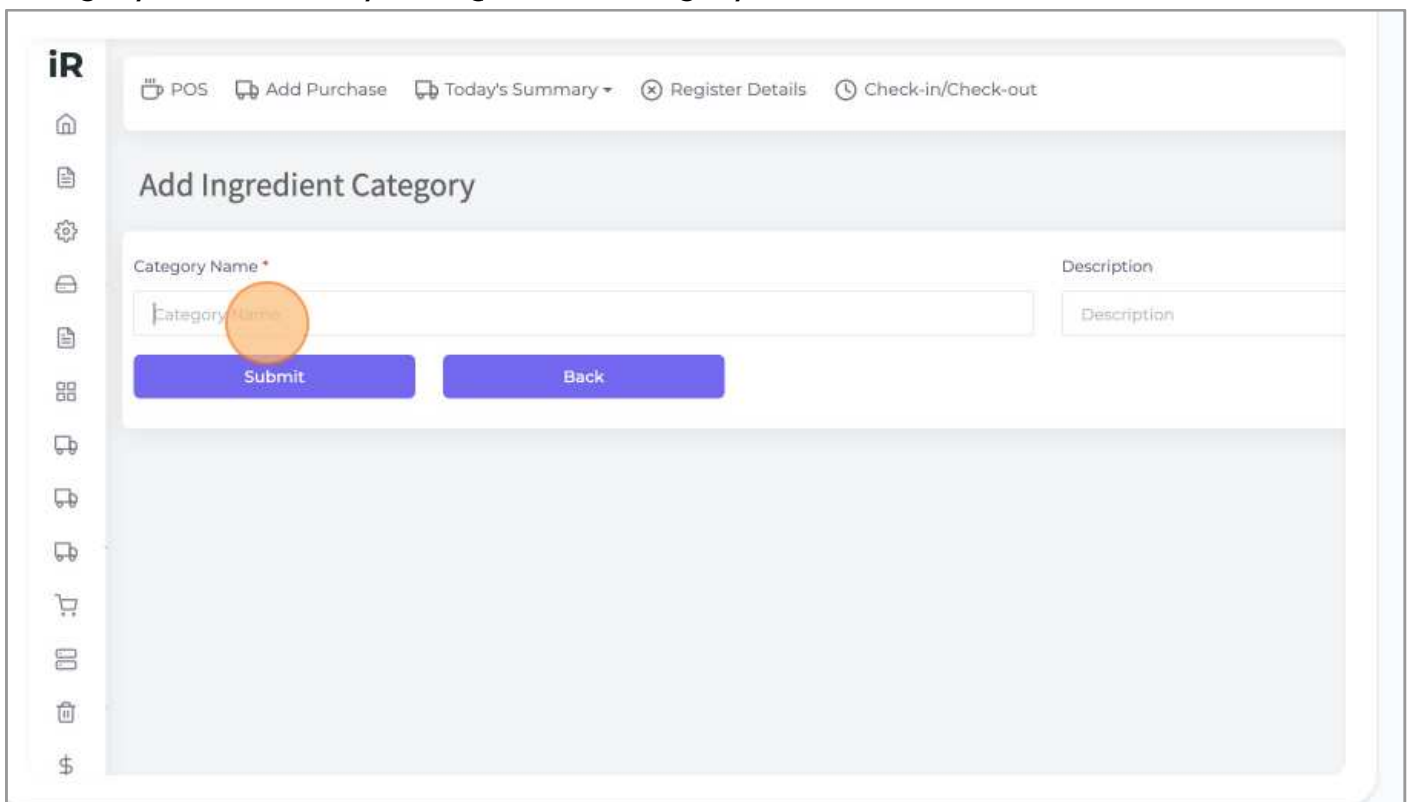
### 5.1. Ingredient Category

Ingredient categories are Meat, Vegetable, Fruit, Spice, etc. In a restaurant, ingredients are separated by categories. Chicken, beef, mutton are meat, chili, cinnamon, and cumin are spices, and potato, tomato, carrot are vegetables, and so on.

Go to "Item" from the left menu, and then click on "Add IngredientCategory".



Category Name: Enter your ingredient category name here.





Click "Submit" to save this ingredient category.

iR

POS Add Purchase Today's Summary Register Details Check-in/Check-out

### Add Ingredient Category

Category Name \* Description

Fish Description

Submit Back

Go to "List Ingredient Category" and view your all Ingredient Categories here. Here you can edit or delete any Ingredient Category by using the edit or the delete button from the Action column in the list.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Ingredient Categories

Entries: 10 Search Here + Add Ingredient Category

SN	Category Name	Description	Added By
12	Fish		Admin User
11	Fruits		Admin User
10	Pen		Admin User
9	Deshi Fish		Admin User
8	Fruit	Fruits	Admin User
7	Others	Rice, Yougart etc	Admin User
6	Spicery		Admin User
5	Sea Fish		Admin User
4	Fish		Admin User
3	Meat		Admin User

Showing 1 to 10 of 12 entries

When you go to add an ingredient the ingredients category will show on that "Category" field. Here you can select your ingredient category.



R

POS Add Purchase Today's Summary Register Details Check-in/Check-out

English

## Add Ingredient

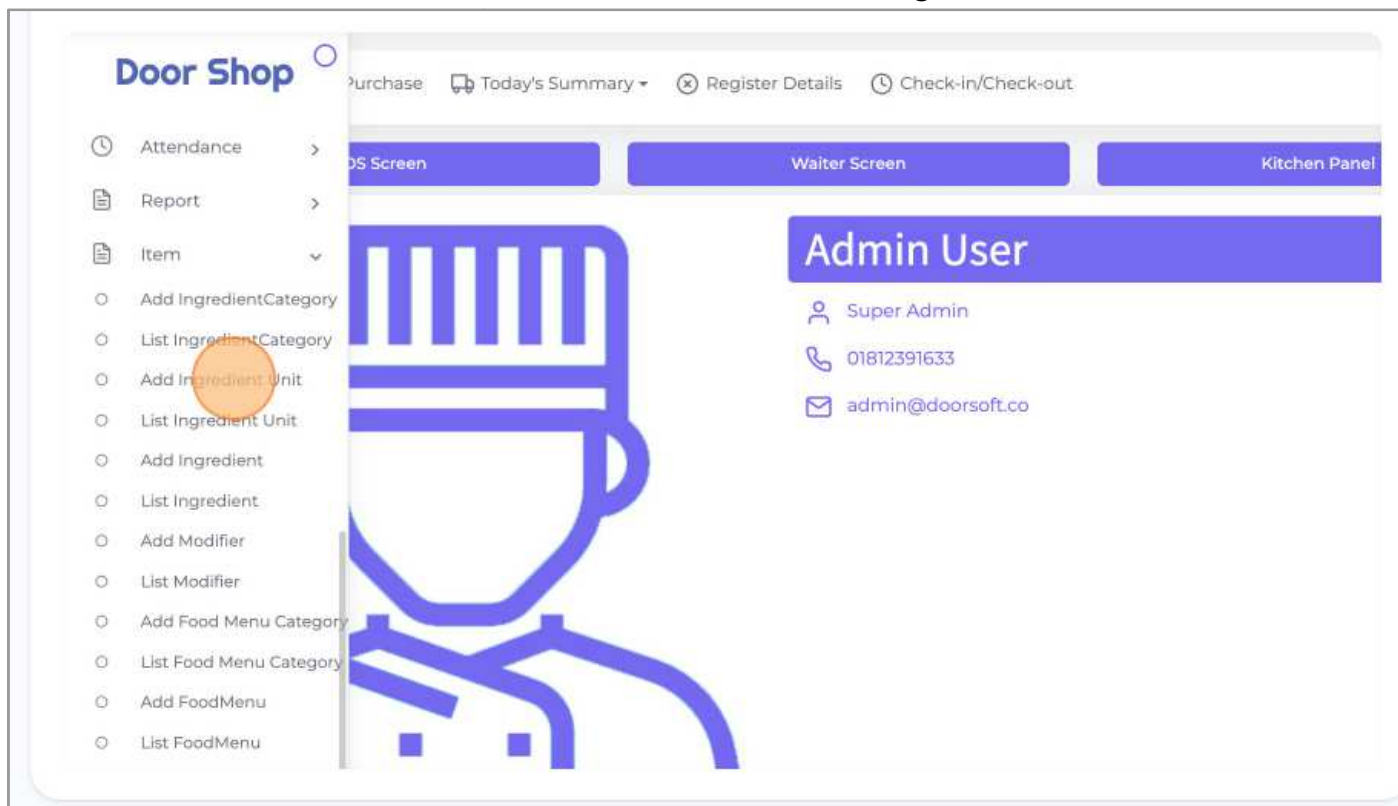
Name *	Code *	Category *
<input type="text" value="Silver cup"/>	<input type="text" value="150"/>	<div>Select</div>
Purchase Unit *	Consumption Unit *	
<input type="text" value="kg"/>	<input type="text" value="g"/>	<div>Select</div>
Purchase Price *	Cost Per Unit *	
<input type="text" value="1/100"/>	<input type="text" value="1/20"/>	<div>Fish</div>
<input type="button" value="Submit"/>	<input type="button" value="Back"/>	<div>Fruit</div>
		<div>Meat</div>
		<div>Oil</div>



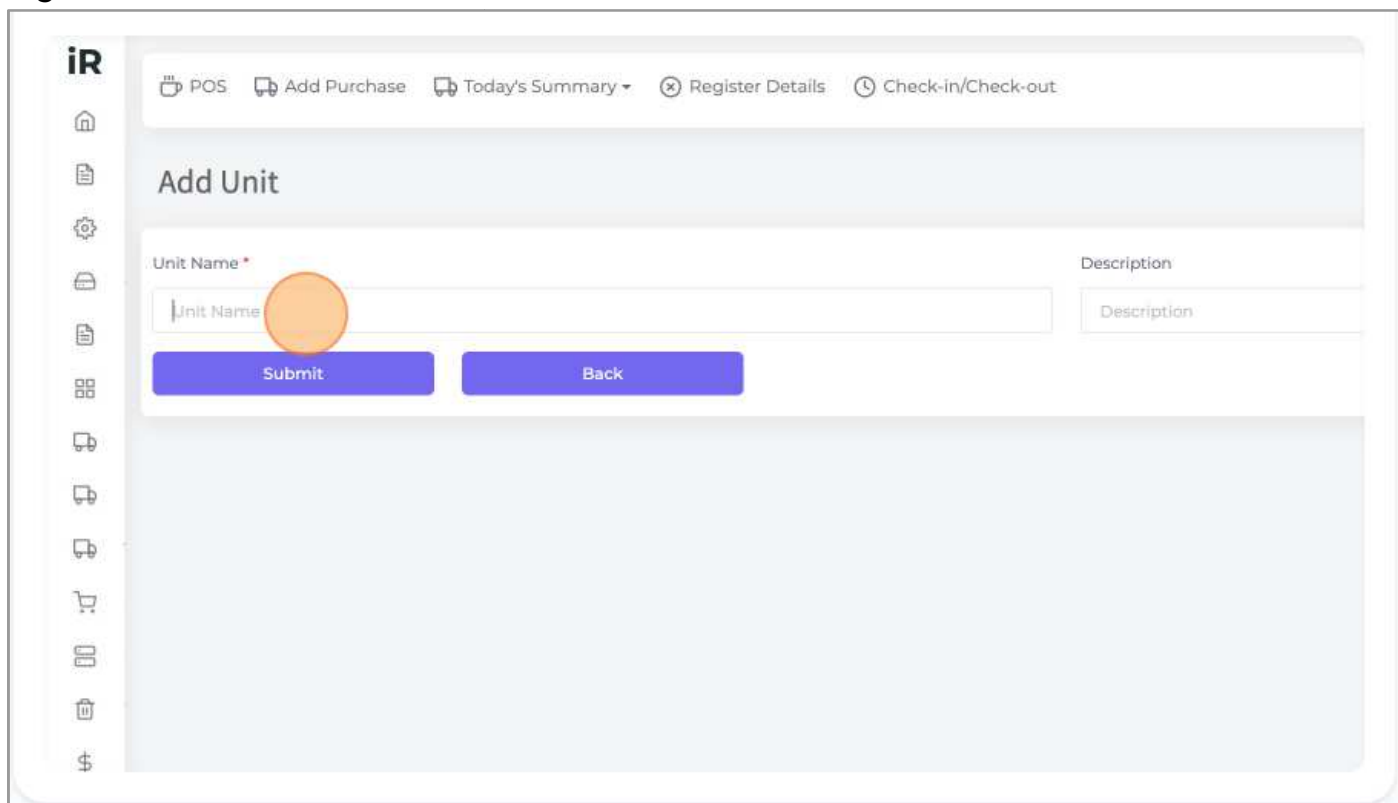
## 5.2. Ingredient Unit

Ingredient units are Kg, Litre, ml, g, Pcs, etc. These units are used to buy/purchase an ingredient and prepare food. Like buying in Kg and using PCs to make food.

Go to "Item" from the left menu, and then click on "Add Ingredient Unit".



Unit Name: Enter your ingredient unit name here. This unit helps you to purchase any ingredient unit-wise.



Click "Submit" to save this Ingredient Unit name.



**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

### Add Unit

Unit Name \* Description

kg Description

Submit Back









Go to "List Ingredient Unit" and view your all Ingredient Unit list here.

Here you can edit or delete any Ingredient Unit by using the edit or the delete button from the Action column in the list.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin L Super Ad

### Units

Entries: 10 Search Here + Add Unit

SN	Unit Name	Description	Action
8	kg		
7	Box		
6	box-l		
5	ml	Milli Liter	
4	g	gram	
3	Pcs	Piece	
2	L	Liter	
1	Kg	Kilo Gram	

Showing 1 to 8 of 8 entries

Your Added Ingredient units are shown on the "Purchase Unit" and "Consumption Unit" fields when you are going to Add an Ingredient.



POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Add Ingredient

Name \*

Silver cup

Code \*

150

Category \*

Select

Purchase Unit \*

Kg

Select

Box

Each

g

**Kg**

L

Consumption Unit \*

g

?

Conversion Rate \*

1000

Cost Per Unit \*

1.20

?

Line Qty \*

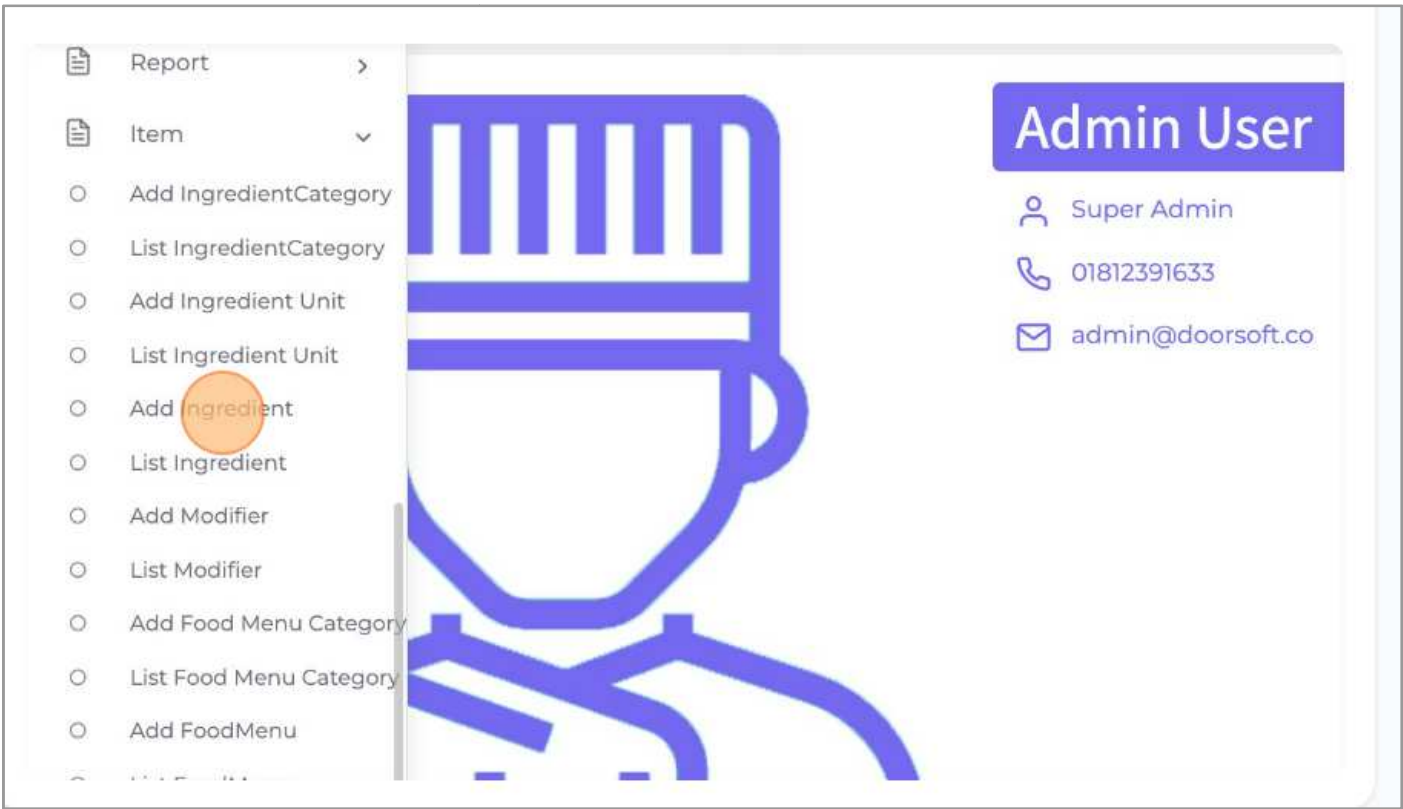
1



### 5.3. Ingredient

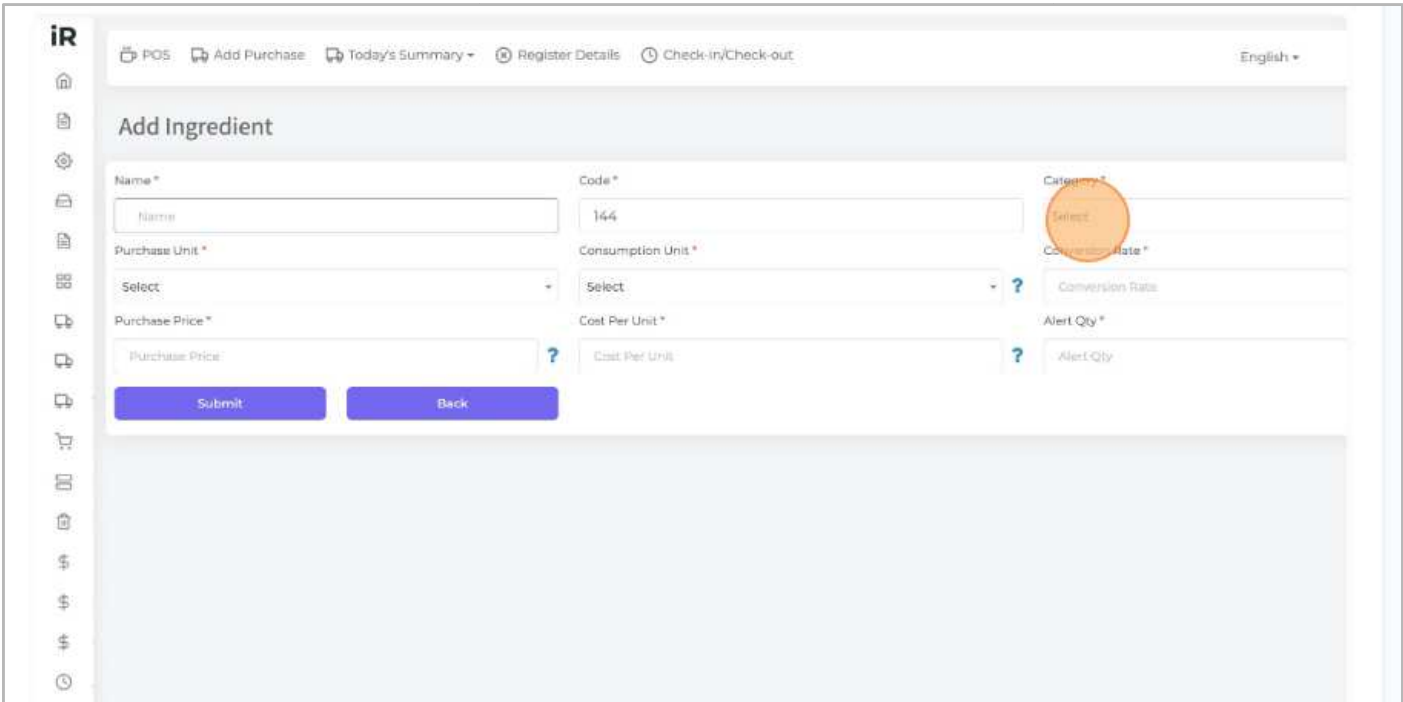
Ingredients are the things you use to make a Food Menu. e.g: potato, beef, chili, onion, salt, etc.

Go to "Item" from the left menu, and then click on "Add Ingredients".



Click the "Name" field and enter here Ingredient name here which you want to add. The "Code" field will auto-generate a code for the ingredient but you can enter a specific code that can be used to identify the ingredient quickly.

In "Category" select the category of this ingredient.





**Purchase Unit:** Select the unit that you use to buy/purchase this ingredient. Like you buy in KG.

**Consumption Unit:** Select the unit that you use when making food. Like you use in Pcs when making food.

The screenshot shows the 'Add Ingredient' form in the iR POS system. The form is titled 'Add Ingredient' and has a light blue header. Below the header, there are several input fields: 'Name \*' (with a placeholder 'Name'), 'Code \*' (with '144'), 'Category \*' (with 'Meat'), 'Purchase Unit \*' (with 'Kg'), 'Consumption Unit \*' (with 'Pcs'), 'Conversion Rate \*' (with a question mark), 'Purchase Price \*' (with a placeholder 'Purchase Price'), 'Cost Per Unit \*' (with a placeholder 'Cost Per Unit'), and 'Alert Qty \*' (with a placeholder 'Alert Qty'). There are also 'Submit' and 'Back' buttons at the bottom. A large orange circle is drawn over the 'Consumption Unit' and 'Conversion Rate' fields.

**Conversion Rate:** Conversion Rate is How many Consumption Unit is equal to 1 Purchase Unit. Like you get 14 Pcs of cucumber in one Kg. So Your purchase unit is Kg and Consumption unit is Pcs

**Purchase Price:** Enter here your ingredient purchase price(in purchase units).

**Cost Per Unit:** It will be auto-generated by this formula:  $\text{Purchase Price} / \text{Conversion Rate} = \text{Cost Per Unit}$ . That will help you to set the price for a food menu.

The screenshot shows the 'Add Ingredient' form in the iR POS system, now filled out with example data. The form is titled 'Add Ingredient' and has a light blue header. Below the header, there are several input fields: 'Name \*' (with 'Chicken'), 'Code \*' (with '144'), 'Category \*' (with 'Meat'), 'Purchase Unit \*' (with 'Kg'), 'Consumption Unit \*' (with 'Pcs'), 'Conversion Rate \*' (with '6'), 'Purchase Price \*' (with '250'), 'Cost Per Unit \*' (with '41.67'), and 'Alert Qty \*' (with '10'). There are also 'Submit' and 'Back' buttons at the bottom. A large orange circle is drawn over the 'Consumption Unit' and 'Conversion Rate' fields.

If your Purchase Unit and Consumption Unit both are the same like both are Pcs, then you need to select the same unit in both fields and put 1 in the Conversion Rate field.



**Alert Qty:** In case your Low Qty is 10Kg (in purchase unit) and your stock is 9Kg then the system will show this ingredient as red marked. That means this ingredient is under low Qty.

### Add Ingredient

Name \*

Code \*

Category \*

Select

Purchase Unit \*

Select

Consumption Unit \*

Select

Conversion Rate \*

Purchase Price \*

Cost Per Unit \*

Low Qty \*

Submit

Back

Here you can see the stock of this ingredient is under the low quantity in this case the stock of the ingredients shows a red text alert.

POS
Add Purchase
Today's Summary
Register Details
Check-in/Check-out
English
Admin User Super Admin

### Stock

10

Filter By

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
148	Chicken(144)	Meat	0.000 Kg 0.000 Pcs	10.000 Kg
147	Ingredient 001(149)	Deshi Fish	19.000 Kg 10.000 Pcs	1.000 Kg
146	Ingr - 2(148)	Fish	0.000 Kg 0.000 g	1.000 Kg
145	Ingr - 1(147)	Meat	0.000 Kg 0.000 g	1.000 Kg
144	Ginger(146)	Others	0.000 Box 0.000 Pcs	3.000 Box
143	Cost Cal(145)	Deshi Fish	0.000 Box -4.000 Pcs	5.000 Box
142	Pre-made Food(144)	Deshi Fish	1.000 Kg	1.000 Kg
141	Fresh Water(143)	Deshi Fish	1.000 Pcs	1.000 Pcs
140	ds cost ing(142)	Deshi Fish	0.000 Box -3.000 Pcs	5.000 Box
139	Product 2(141)	Deshi Fish	0.000 Kg 0.000 g	4.000 Kg

Showing 1 to 10 of 148 entries

1
2
3
4
5
15

Go to "List Ingredients" and view your all ingredients list here.

Here you can edit or delete any Ingredient by using the edit or the delete button from the Action column in the list.



## Ingredients

+ Add Ingredient

+ Upload Ingredient

Entries

10

Print

Copy

Excel

CSV

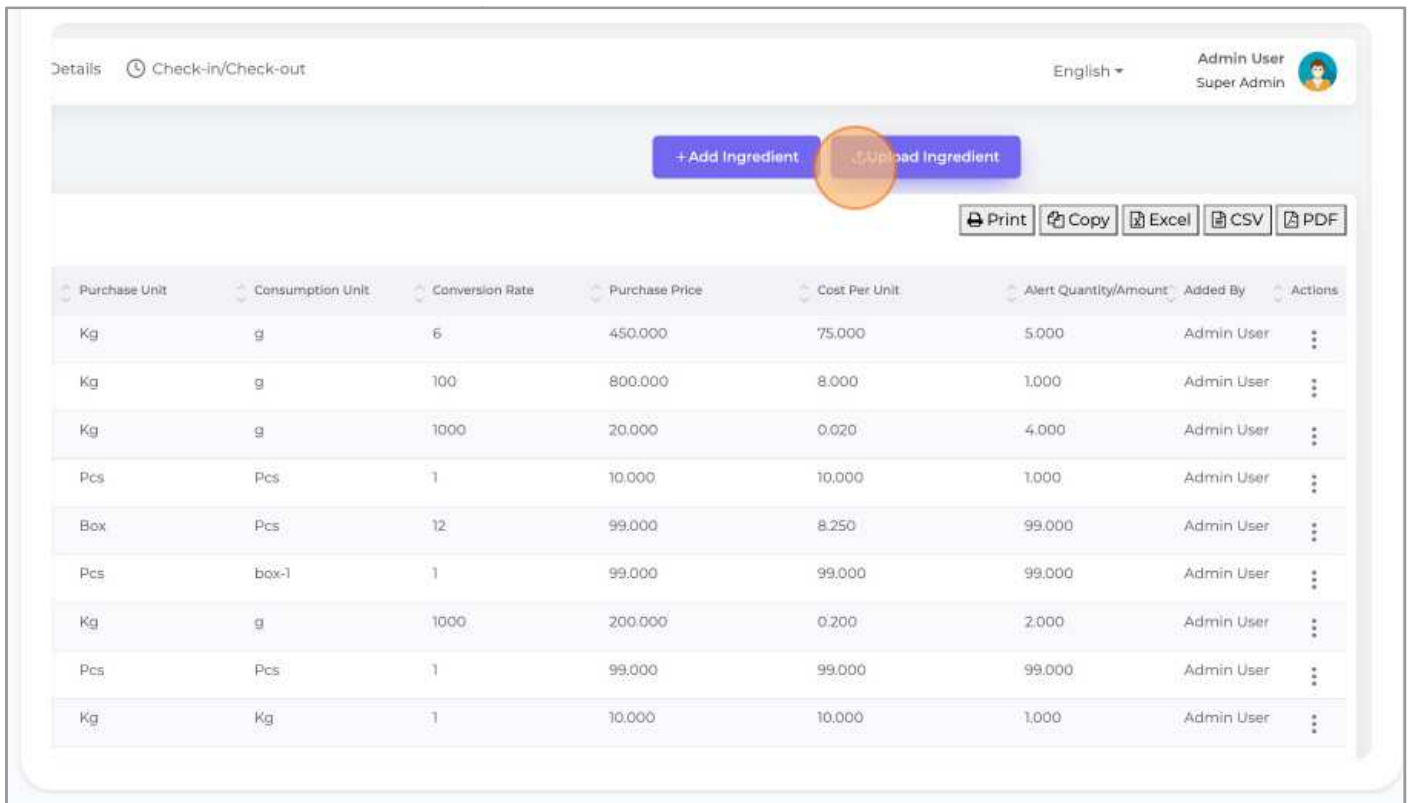
SN	Code	Name	Category	Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Alert Quantity/Amount	Added By
139	142	Elish	Deshi Fish	Kg	g	100	1200.000	12.000	1.000	Admin User
138	141	Product 2	Deshi Fish	Kg	g	1000	20.000	0.020	4.000	Admin User
137	1	Bold Pen	Pen	Pcs	Pcs	1	10.000	10.000	1.000	Admin User
136	1	Avocado	Fruit	Box	Pcs	12	99.000	8.250	99.000	Admin User
135	998	Avocado	Fruit	Pcs	box-1	1	99.000	99.000	99.000	Admin User
134	134	comb Ingre	Deshi Fish	Kg	g	1000	200.000	0.200	2.000	Admin User
133	1	Avocado	Fruit	Pcs	Pcs	1	99.000	99.000	99.000	Admin User
132	132	Ingr 001	Deshi Fish	Kg	Kg	1	10.000	10.000	1.000	Admin User
131	131	Fuska Ing	Sea Fish	Kg	g	1000	10.000	0.010	3.000	Admin User
130	130	Test 001	Deshi Fish	Kg	Pcs	2	200.000	100.000	5.000	Admin User



## 5.4. Upload Ingredient

You can upload bulk ingredients easily by using this method.

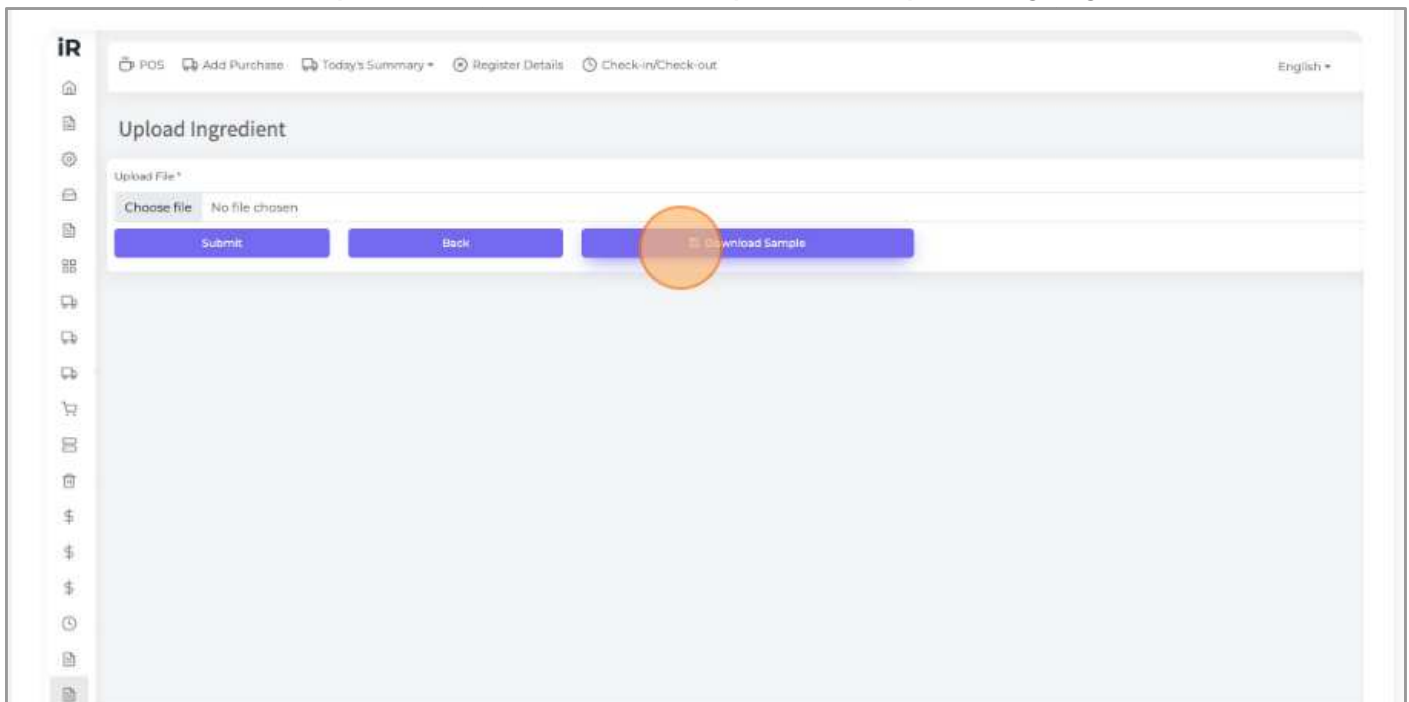
Go to the "Item" section from the left menu click on "List Ingredient" and then click "Upload Ingredient".



The screenshot shows the 'List Ingredient' page in a web application. At the top, there are tabs for 'Details' and 'Check-in/Check-out', and a language dropdown set to 'English'. The user is logged in as 'Admin User' or 'Super Admin'. Below the header, there are two buttons: '+Add Ingredient' and '+Upload Ingredient'. The '+Upload Ingredient' button is highlighted with an orange circle. To the right of these buttons are icons for 'Print', 'Copy', 'Excel', 'CSV', and 'PDF'. Below the buttons is a table with the following columns: Purchase Unit, Consumption Unit, Conversion Rate, Purchase Price, Cost Per Unit, Alert Quantity/Amount, Added By, and Actions. The table contains 10 rows of ingredient data.

Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Alert Quantity/Amount	Added By	Actions
Kg	g	6	450.000	75.000	5.000	Admin User	⋮
Kg	g	100	800.000	8.000	1.000	Admin User	⋮
Kg	g	1000	20.000	0.020	4.000	Admin User	⋮
Pcs	Pcs	1	10.000	10.000	1.000	Admin User	⋮
Box	Pcs	12	99.000	8.250	99.000	Admin User	⋮
Pcs	box-1	1	99.000	99.000	99.000	Admin User	⋮
Kg	g	1000	200.000	0.200	2.000	Admin User	⋮
Pcs	Pcs	1	99.000	99.000	99.000	Admin User	⋮
Kg	Kg	1	10.000	10.000	1.000	Admin User	⋮

Click "Download Sample" to download the sample file of uploading ingredients.



The screenshot shows the 'Upload Ingredient' page in a web application. At the top, there are tabs for 'POS', 'Add Purchase', 'Today's Summary', 'Register Details', and 'Check-in/Check-out'. The user is logged in as 'Admin User' or 'Super Admin'. Below the header, there is a section for 'Upload File' with a 'Choose file' button and a 'No file chosen' message. Below this are three buttons: 'Submit', 'Back', and 'Download Sample'. The 'Download Sample' button is highlighted with an orange circle.

After downloading open the file it will show an xl sheet where you can input your all ingredients. Please follow the instructions given in red color to put your ingredient information.







✓ Information has been deleted successfully!

## Ingredients

Entries 10

Search Here

Upload ingredient

Export

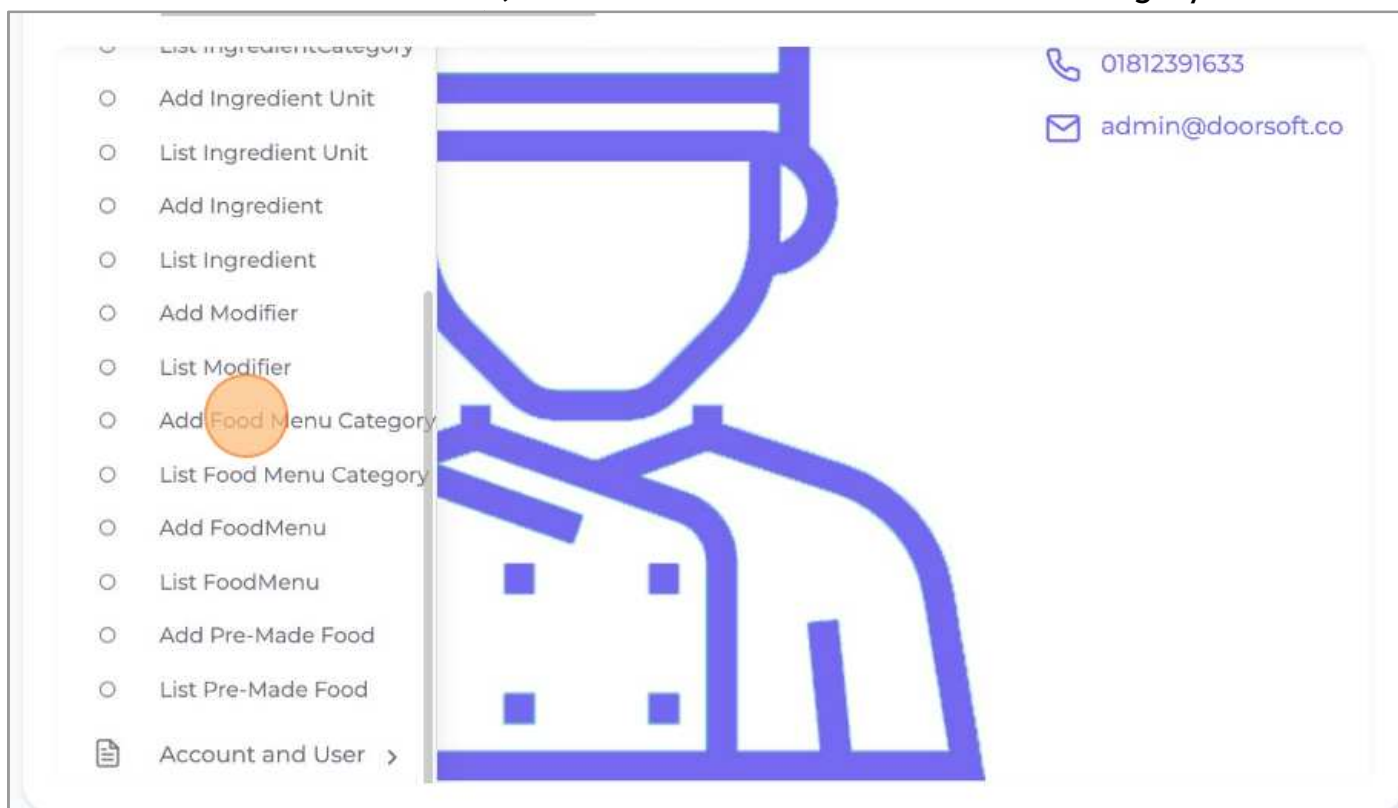
SN	Code	Name	Category	Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Low Quantity/Amount	Added By	Actions
135	143	Fresh Water	Deshi Fish	Pcs	Pcs	1	10.000	10.000	1000	Admin User	?
134	1	Bold Men	Men	Pcs	Pcs	1	10.000	10.000	1000	Admin User	⋮
133	1	Avocado	Fruit	Pcs	Pcs	10	99.000	9.900	99.000	Admin User	⋮
132	134	combo Ingre	Deshi Fish	Kg	g	1000	200.000	0.200	2.000	Admin User	⋮
131	132	Ingr 001	Deshi Fish	Kg	Kg	1	10.000	10.000	1000	Admin User	⋮
130	131	Fuska Ingr	Sea Fish	Kg	g	1000	10.000	0.010	1.000	Admin User	⋮
129	130	Text 001	Deshi Fish	Kg	Pcs	2	200.000	100.000	5.000	Admin User	⋮
128	205	Kash Fish	Deshi Fish		Kg	1	200.000	200.000	2.000	Admin User	⋮
127	10-129	Thick-cut ham	Others		Pcs	1	50.000	50.000	10.000	Admin User	⋮
126	10-128	English muffins	Others		g	1	50.000	50.000	10.000	Admin	⋮



## 5.5. Food Menu Category

Here you can add your food menu category like Chinese, Thai Food, Mexican Food, Desert, Indian Food, etc.

Go to "Item" from the left menu, and then click on "Add Food Menu Category".



Category Name: Here enter your food menu category name. Then click "Submit" to save this food menu category.

A screenshot of the 'Add Food Menu Category' form. The form has a title 'Add Food Menu Category' at the top. Below the title, there are two input fields: 'Category Name \*' and 'Description'. The 'Category Name \*' field contains the text 'Chinese'. Below the input fields, there are two buttons: 'Submit' and 'Back'. The 'Submit' button is highlighted with an orange circle. On the left side of the form, there is a vertical sidebar with various icons, including a home icon, a document icon, a gear icon, a printer icon, a list icon, a grid icon, a truck icon, a shopping cart icon, a trash icon, and a dollar sign icon.

Go to "List Food Menu Categories" and view your all food menu category list here.



Here you can edit or delete any Food Menu Category by using the edit or the delete button from Action in the list.

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglishAdmin UserSuper Admin

Food Menu Categories

Entries10Search HereAdd Food Menu Category

SN	Category Name	Description	Added By
14	Chinese		Admin User
13	Chinese		Admin User
12	Mexican	Mexican	Admin User
11	Japanese	Japanese	Admin User
10	Indian	Indian	Admin User
9	American	American	Admin User
8	Deserts	Deserts	Admin User
7	Thai Food	Thai Food	Admin User
6	Italian	Italian Food	Admin User
5	Bengali	Bengali food	Admin User

Showing 1 to 10 of 14 entries1



## 5.6. Food Menu

Food Menus are the items you sell from your restaurant. Here you can manage your food menus and also you can define associated ingredients along with the amount to prepare that food.

Also can calculate the cost of making the food so that you can set the price of the food menu and all other things like tax, photo, etc.

Go to "Item" from the left menu, and then click on "Add Food Menu".



Click "Food Menu Type" and select "Regular" type. We will discuss "Combo" and "Product" food menu types later in other tutorials.



**iR** POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Add Food Menu

Food Menu Type ⓘ

Regular  
Combo  
Product

Code: 090 Category: Select

[Read Me First](#)

SN	Ingredient	Consumption	Cost	Total
			Total Cost	Total Cost

Sale Price (Dine In) \* Sale Price (Take Away) \* Sale Price (Delivery) \*

Description Photo

Is it Veg Item ? \* Is it Beverage ? \*

Click on the "Name" field and enter the name of your food menu here.

Code: The code will be auto-generated but you can enter your own unique code for this food menu so that you can identify this food menu quickly.

In the "Category" section select the food menu category.

**iR** POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Add Food Menu

Food Menu Type ⓘ

Regular

Name \* Chicken Fry Code: 090 Category: Fast Food

Ingredient Consumptions

Select

[Read Me First](#)

SN	Ingredient	Consumption	Cost	Total
			Total Cost	Total Cost

Sale Price (Dine In) \* Sale Price (Take Away) \* Sale Price (Delivery) \*

Description Photo

Is it Veg Item ? \* Is it Beverage ? \*

In this "Ingredient Consumptions" section select the ingredient that you need to make this food menu. Also, you can select ingredients by searching.



The screenshot shows the 'Add Food Menu' interface in the iR POS system. At the top, there are navigation links: POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The main title is 'Add Food Menu'. Below it, the 'Food Menu Type' is set to 'Regular'. The 'Name' field contains 'Chicken Fry', the 'Code' is '090', and the 'Category' is 'Fast Food'. A red 'Read Me First' button is visible. The 'Ingredient Consumptions' section features a dropdown menu with 'Chicken (G-001)' selected. Below this, a table shows the 'Total Cost' as 0.00. There are also fields for 'Sale Price (Take Away)', 'Sale Price (Delivery)', and a 'Photo' upload section with a 'Choose file' button and 'No file chosen' text.

After selecting the ingredients, enter the consumption in the "Consumption" field of every ingredient. You can see the Consumption Unit just right beside the Consumption field as per the selected ingredient. The system is working here as a Consumption Unit.

**Cost:** This is the Cost Per Unit of the selected ingredient. Like how much money will be the cost for 1 Pcs, or 200g, or 100ml, etc. It will be auto-populated by default but you can change it by yourself.

The formula for auto-populating the cost per unit is like below:

If the selected ingredient is purchased before then the system will calculate the average of the last 3 purchases and populate the cost here, if there are only 2 purchases there, the system will calculate the average of that two, or if there is only one purchase, the system will populate that purchase price. Remember the system will always consider dividing the purchase price by the conversion rate if the ingredient's purchase unit is different from the consumption unit.

And if there is no purchase record of that selected ingredient then the unit price will come from your added ingredients profile's cost field and shown here in the cost per unit.

**Total:** This is the Unit Cost multiplied by the consumption.

The total making cost of this food menu will show in the "Total Cost" field.



iR

Home

Menu

Settings

Reports

Inventory

Suppliers

Customers

Orders

Payments

Transfers

Account

Food Menu Type ?

Regular

Name\*

Chicken Fry

Code

090

Category\*

Fast Food

Ingredient Consumptions

Select

Read Me First

SN	Ingredient	Consumption	Cost	Total
1	Chicken	1 Pcs	41.67	41.67
3	Salt	60 g	0.06	3.60
5	Soyabin Oil	80 ml	0.18	14.40
7	Black pepper	Consumption g	0.08	0.00
Total Cost				59.67

Sale Price (Dine In) \*

Sale Price (Dine In)

Sale Price (Take Away) \*

Sale Price (Take Away)

Sale Price (Delivery) \*

UberEats

Foodpanda

Sale Price (De

Sale Price (De

Description

Photo

Choose file

No file chosen

You can set different prices for different order types. Click the "Sale Price (Dine In)" field and enter the price of selling for Dine in order type. Click the "Sale Price (Take Away)" field and enter the price of selling for the Take-Away order type. The cost calculation will help you to set the food price.

iR

Home

Menu

Settings

Reports

Inventory

Suppliers

Customers

Orders

Payments

Transfers

Account

Ingredient Consumptions

Select

Read Me First

SN	Ingredient	Consumption	Cost	Total
1	Chicken	1 Pcs	41.67	41.67
3	Salt	60 g	0.06	3.60
5	Soyabin Oil	80 ml	0.18	14.40
7	Black pepper	20 g	0.08	1.60
Total Cost				61.27

Sale Price (Dine In) \*

125

Sale Price (Take Away) \*

125

Sale Price (Delivery) \*

UberEats

Foodpanda

Sale Price (Del

Sale Price (Del

Description

Photo

Choose file

No file chosen

Is it Veg Item ? \*

No

Is it Beverage ? \*

No

VAT

15

SD

4

IGST

22

Note: You also can change outlet-wise different prices for the food menu from the outlet Edit option if you are using the Multi Outlet version of this software.

**Sale Price (Delivery):** In this field, you can set different prices for this food menu for different delivery partners.



Here you can enter different prices for different delivery partners.

Please go to Setting->Add Delivery Partner to add delivery partners you used to deliver with.

Note: if you have no delivery partners then the system will give you the facility to enter your own delivery price.

Consumptions

[Read Me First](#)

Ingredient	Consumption	Cost	Total	Actions
Chicken	1 Pcs	41.67	41.67	
Salt	60 g	0.06	3.60	
Soyabini Oil	80 ml	0.18	14.40	
Black pepper	20 g	0.08	1.60	
Total Cost			61.27	

line in)\*

Sale Price (Take Away)\* 125

Sale Price (Delivery)\*

UberEats 150

Foodpanda

Photo

Choose file No file chosen

Is it Beverage ? \*

No

SD 4

IGST 22

Also, you can set your price as per your outlet setting. now go to the outlet edit form and set it as per your outlet food menu price with different types.

DI = Dine In, TA = Take Away, De = Delivery

☒ 2:1 Lunch Combo Package

Price(DI) 35

Price(TA) 35

Price (De)

Instacart 35

Tim Hortons 35

DoorDash 35

Grubhub 35

Uber Eats 35

Pathao Food Rider 35

☒ Beet And Onion Pickle Recipe

Price(DI) 2

Price(TA) 2

Price (De)

Instacart 2

Tim Hortons 2

DoorDash 2

Grubhub 2

Uber Eats 2

Pathao Food Rider 2

☐ Best Eggs Benedict

Price(DI) 6

Price(TA) 6

Price (De)

Instacart 6

Tim Hortons 6

DoorDash 6

Grubhub 6

Uber Eats 6

Pathao Food Rider 6

☐ Better Chocolate Chip Cookies

Price(DI) 2

☒ Black Pepper Beef

Price(DI) 8

☒ Burger

Price(DI) 19



**Is it a Veg Item?:** Sometimes vegetarian people come to restaurants and ask to tell them the names of vegetarian items only. This feature is built to tell only the vegetarian food names quickly to that customer.

The screenshot shows the 'iR' POS system interface for configuring an item. The top section lists items with their details: 'Soyabn Oil' (80 ml, 0.38, 14.40) and 'Black pepper' (20 g, 0.08, 1.60). The 'Total Cost' is 61.27. Below this, there are fields for 'Sale Price (Dine In)', 'Sale Price (Take Away)', and 'Sale Price (Delivery)'. The 'Is it Veg Item?' dropdown is highlighted with a red circle and is currently set to 'No'. Other fields include 'Description', 'Photo', 'VAT', 'SD', 'IGST', 'Loyalty Point', and a 'Variation' table.

You will get the Vegetarian button on the POS screen.

The screenshot shows the main POS screen. The top navigation bar includes buttons for 'Online', 'Vegetarian', 'Beverage', 'Combo', and 'Promo'. A red arrow points to the 'Vegetarian' button. The main area displays a list of items with their prices and a 'Total Payable: 0.000' at the bottom. The 'Vegetarian' button is highlighted in green.

**Is it Beverage:** Same as Vegetarian.

**Tax:** In this section, the Taxes will be auto-populated from "Tax Settings".

If the food menu taxes are different from the default tax then you can change it yourself by using these tax fields.



**iR**

20 g 0.08 1.60

**Total Cost** 61.27

Sale Price (Dine In) \* 125

Sale Price (Take Away) \* 125

Sale Price (Delivery) \* UberEats 155

Foodpanda 140

Description

Photo Choose file No file chosen

Is it Veg Item ? \* No

Is it Beverage ? \* No

VAT 15 %

SD 4 %

IGST 22 %

Loyalty Point

**Variation**

S/N	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point
Add Variation						
Submit						
Back						

In the POS screen, taxes will be shown like this:

**Tax Details**

Tax Name	Value
VAT	1.2
CGST	0.2
SGST	0.2
IGST	0.2

Cancel

**Total Payable: 10,600**

Go to "List Food Menu" and view your all food menu here.

Here you can edit or delete any food menu by using the edit or the delete button from the Action column in the list.



## Menu

+ Add Food Menu

📄 Upload Food Menu

📄 Upload Recipe

📄 Food Menu Barcode



🖨️ Print

📄 Copy

📄 Excel

📄 CSV

📄 PDF

Name	Variation(Code)-Sale Price:Dine In-Take Away	Category	Sale Price(DI-TA)	Total Ingredients	Total Cost	Actions
Chicken fry		Fast Food	125.000-125.000	5	63.270	⋮
Cost Checker Item		Chinese	250.000-250.000	2		⋮
Vegetable Noodles		Chinese	40.000-40.000	2		⋮
test 999999		Chinese	12.000-13.000	1		⋮
Combo Item FM		Maxiacan	33.000-33.000		0.000	⋮
Compo FM		Chinese	11.000-11.000	1	20.000	⋮
Jobbar	aaaa: 22.000-22.000	Maxiacan	22.000-22.000		0.000	⋮
Sam FOOD		Chinese	11.000-11.000		0.000	⋮
Food 001		Chinese	233.000-233.000	1	120.000	⋮
Spicy Food	Large: 3.000-4.000 Small: 3.000-4.000	Chinese	3.000-4.000	2	400.000	⋮



## 5.7. Pre-Made Food

Pre-made food is also food that is used to make final food. It is similar to an ingredient. Like you use pizza dough to make pizza, here pizza dough is a pre-made food. A pre-made food has its own ingredients to prepare and it has its own stock. So when you make a pre-made food, ingredients used for that pre-made food get deducted from stock and stock of the pre-made food gets increased. And also as you use that pre-made food same as an ingredient in a food so when you make sale of that food item that pre-made food stock also gets down.

Click on "Add Pre-Made Food" to add a pre-made food item.



Click the "Name" field and enter the name of your Pre-made food item. The food identification code will be auto-generated in the "Code" field. Select the category name of this food from the "Category" drop-down.



**iR** POS Add Purchase Today's Summary Register Details Check-in/Check-out

### Add Pre-Made Food

Name \* Code Category \*

Beef Marinade 136 Meat

Ingredient Consumptions \*

Select

SN	Ingredient	Consumption
1	comb Ingre	100 g 0.2
2	Olive oil	50 g 5

Consumption Unit \* Cost Per Unit \* Alert Qty \*

Kg ? 270.000 ? 2

**Ingredient Consumption:** Select the needed ingredients from here and enter the consumption unit of those ingredients in the "Consumption" field. On the side of the consumption unit field, you can see a box where you can enter the cost of the entered consumption unit.

**iR** POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Add Pre-Made Food

Name \* Code Category \*

Beef Marinade 136 Meat

Ingredient Consumptions \*

Select

SN	Ingredient	Consumption	Total
1	comb Ingre	100 g 0.2	20.000
2	Olive oil	50 g 5	250.000

Consumption Unit \* Cost Per Unit \* Alert Qty \*

Kg ? 270.000 ? 2

Submit Back

**Consumption Unit:** Here you can select the unit of consumption.

**Cost Per Unit:** In this field enter the cost of per unit for making this premade food.

**Alert qty:** Add an alert quantity it will alert you when the item is going under the quantity low stock.

Then click "Submit" to save this pre-made food item.



Your Added pre-made food will show when you go to add a pre-made food into production.

The screenshot shows the 'Add Pre-Made Food' form in the iR system. The form includes fields for Name, Code, Category, and Ingredient Consumptions. Below these is a table for ingredient consumption details.

SN	Ingredient	Consumption	Total
1	comb ingre	100 g 0.2	20.000
2	Olive oil	50 g 5	250.000

Below the table, there are fields for Consumption Unit (Kg), Cost Per Unit (270.000), and Alert Qty (2). At the bottom, there are 'Submit' and 'Back' buttons. The 'Submit' button is highlighted with an orange circle.

To put pre-made food into production then you need to go to "Add Production" from the left menu.

The screenshot shows the 'Add Production' form in the Door Shop system. The form includes fields for Reference No, Date, Status, and Pre-Made Food Item. Below these is a table for production details.

SN	Production(Code)	Quantity/Amount
----	------------------	-----------------

At the bottom, there are 'Submit' and 'Back' buttons. The 'Production' menu item in the left sidebar is highlighted with a blue box.

Here "Reference no" of this production will be auto-generated. You can set your production date in the "Date" field.

Pre-Made Food Item: Here you can see your added pre-made food list. Select any of the premade food which you want to give in production.



**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Add Production

Reference No: 000002 Date: 2022-10-20 Status: Draft

Pre-Made Food Item \*

Select

Beef Marinate(136)

Quantity/Amount Actions

Submit Back

In this status field you can see 2 options one is "Draft" which is for saving this production which means the production is ongoing or not done yet. Another one is "Final" which means the production is done. Only the "Final" status will be affected on the stock.

**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Add Production

Reference No: 000002 Date: 2022-10-20 Status: Draft

Pre-Made Food Item \*

Select

Draft

Final

SN	Production[Code]	Quantity/Amount	Actions
1	Beef Marinate (136)	Qty/Amount: Kg	

Submit Back

Click the "Quantity/Amount" field and enter which amount or quantity of pre-made food you need.

Then click "Submit" to save it in production.



**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Add Production

Reference No: 000002 Date: 2022-10-20 Status: Draft

Pre-Made Food Item: Select

SN	Production(Code)	Quantity(Amount)	Action
1	Beef Marinade (136)	5 Kg	

Submit Back

Here in "Stock", you can see there is no stock for this pre-made food. It will be effected in stock when the production status will be "Final".

**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin Use Super Admin

### Stock

Stock Value: 69'

Entries: 10 Search: beef Filter By Export

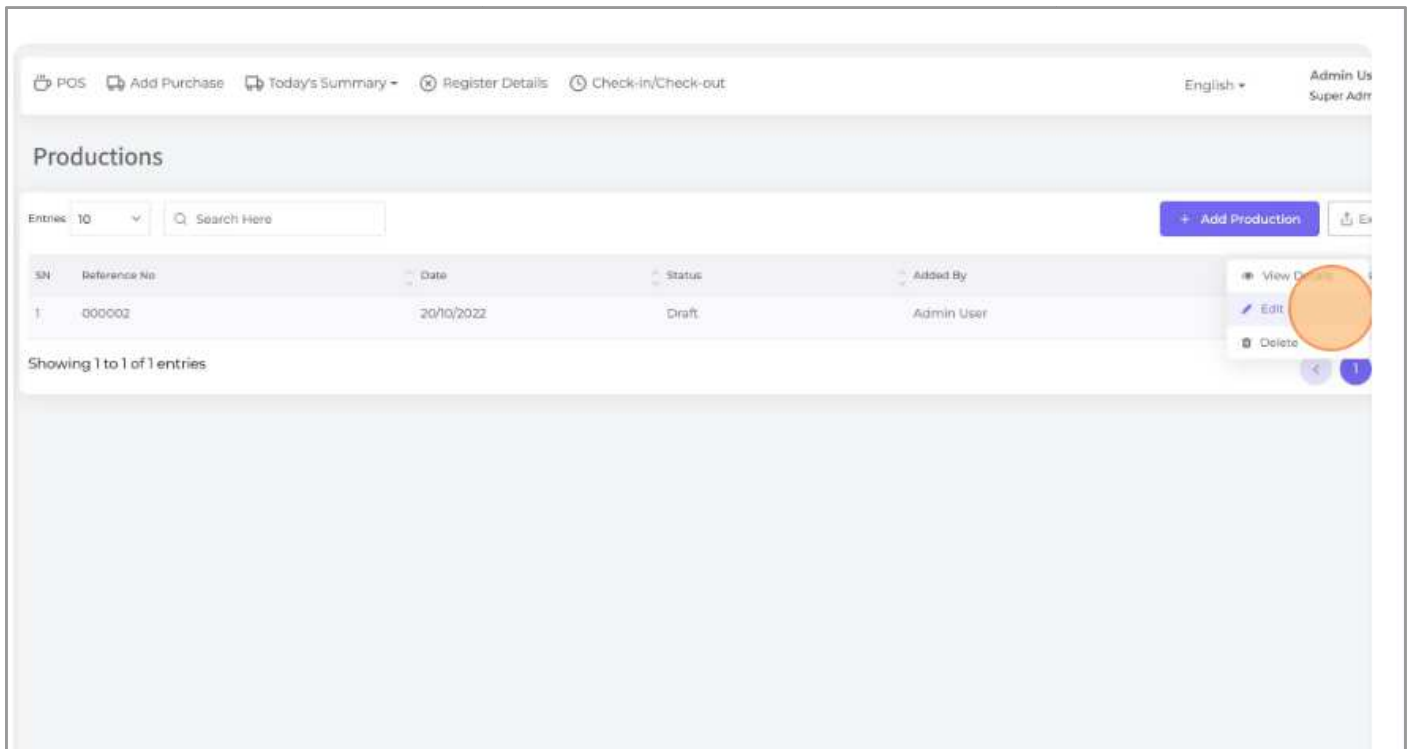
SN	Ingredient(Code)	Category	Stock Qty(Amount)	Alert Qty(Amount)
135	Beef Marinade(136)	Meat	0.000 Kg	2.000 Kg
4	Beef(IIG-004)	Meat	0.000 0.000 Kg	5.000

Showing 1 to 2 of 2 entries (filtered from 140 total entries)

When your production will be done. Then go to the "List Production" from the left menu and edit your production by clicking on the action button.



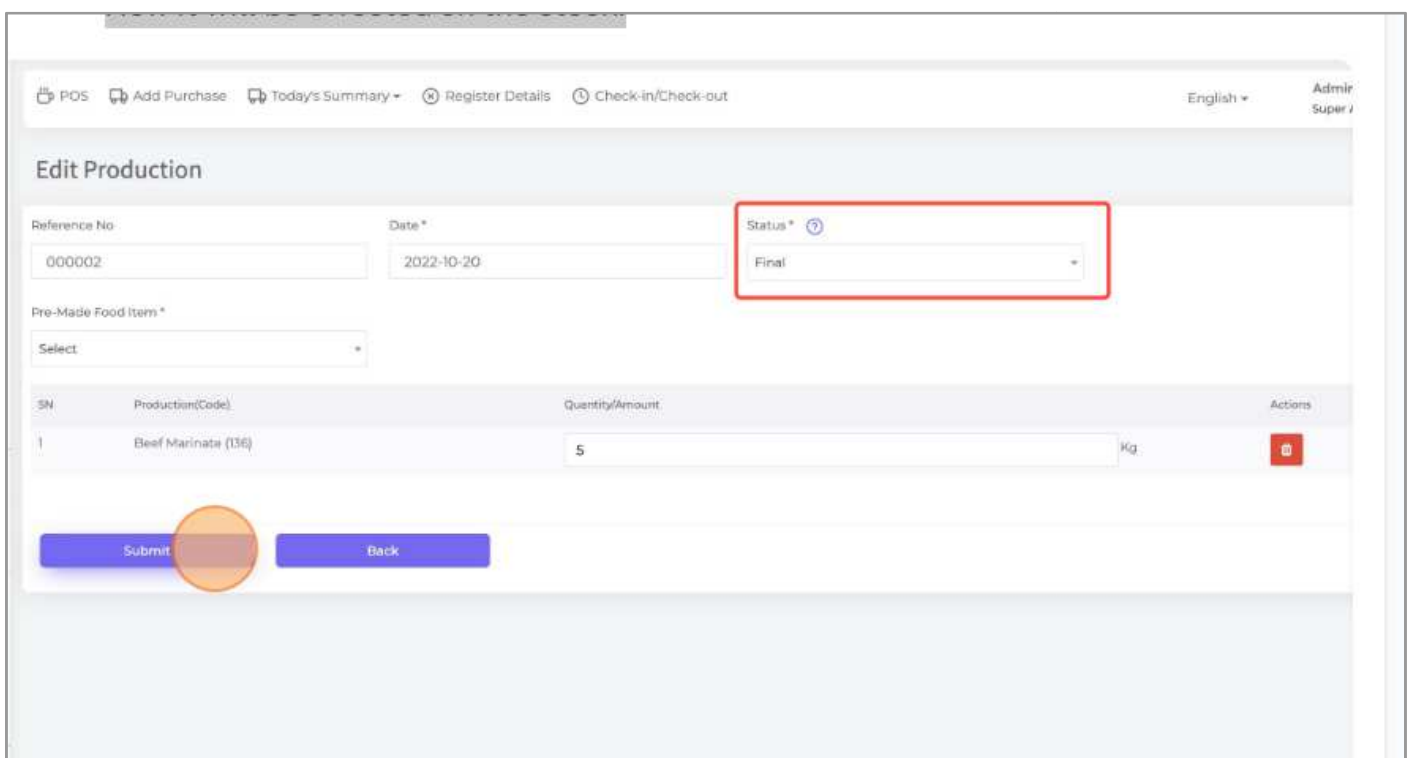
Then click the "Edit" option.



Here you can change the status of your production when it's done and set the status to "Final".

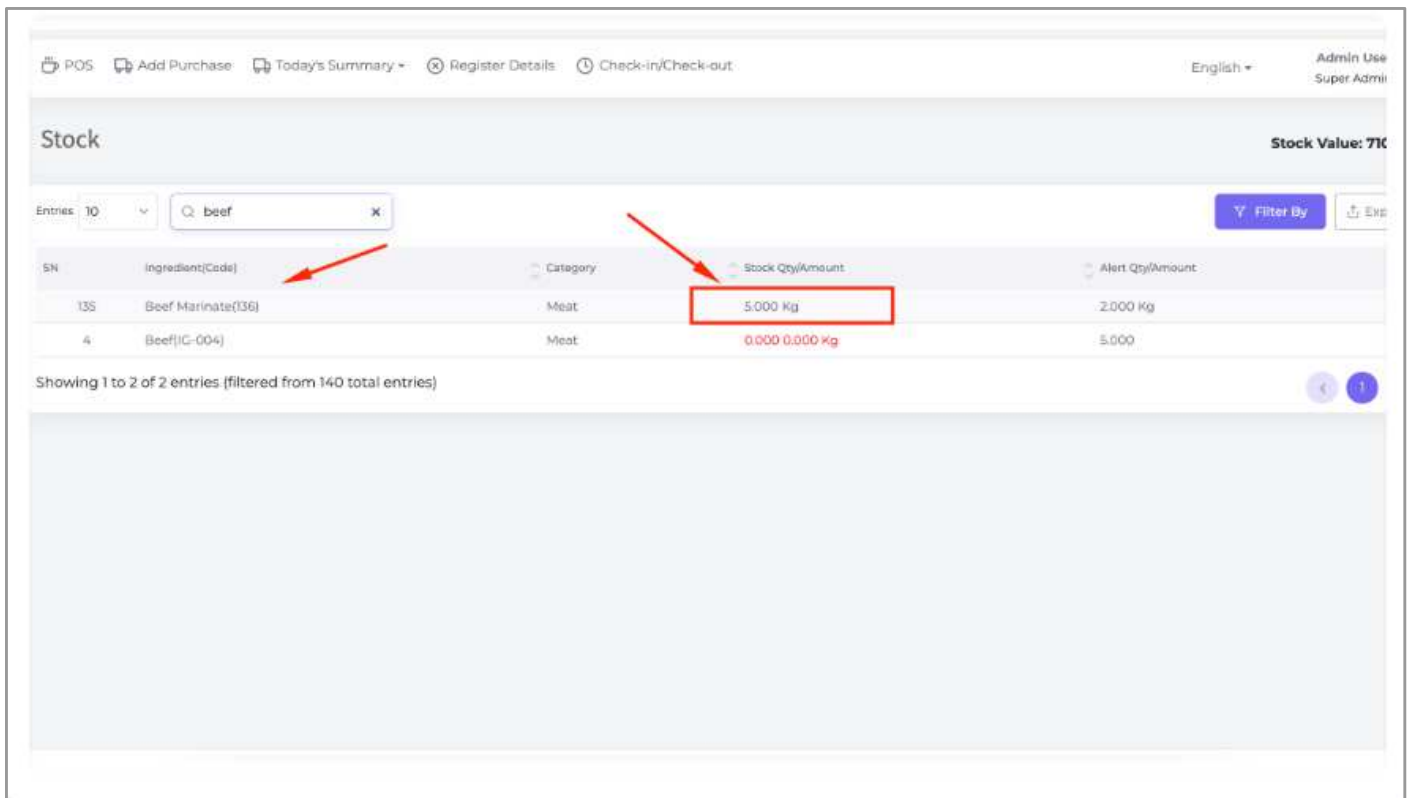
Select the "Final" option and click "Submit" to save it.

Now it will affect the stock.

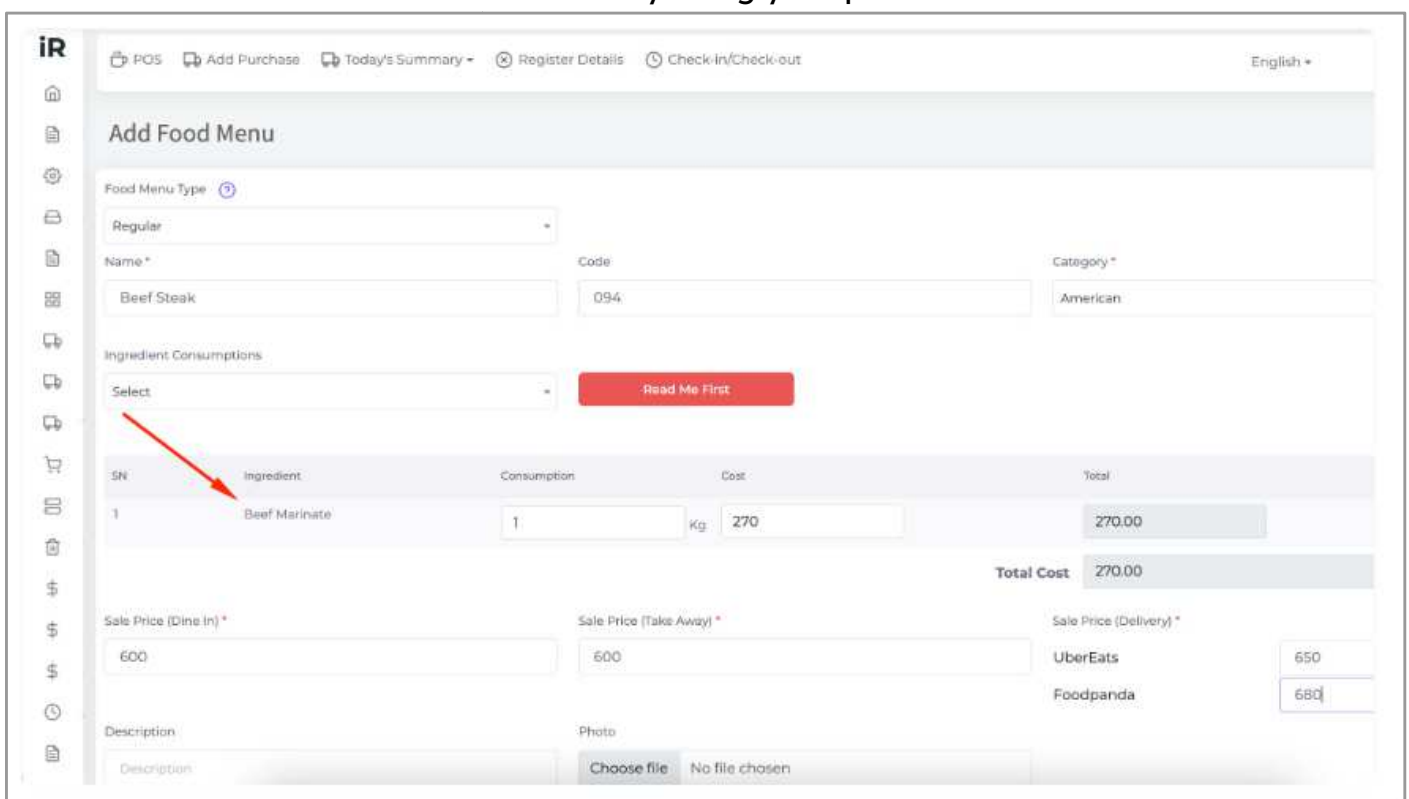


Here you can see the stock updated. At the same time, the stock of ingredients used for that premade food will get deducted.





Here you can make food by using your pre-made food.  
Go to "Add Food Menu" and make food by using your pre-made food.



When you are selling any food which is made by pre-made food it will be deducted from the stock automatically.  
For selling a food item here you can see the deduction of the pre-made food in stock.



## Stock

Stock Value: 707

Entries 10 beef

Print Copy Excel CSV

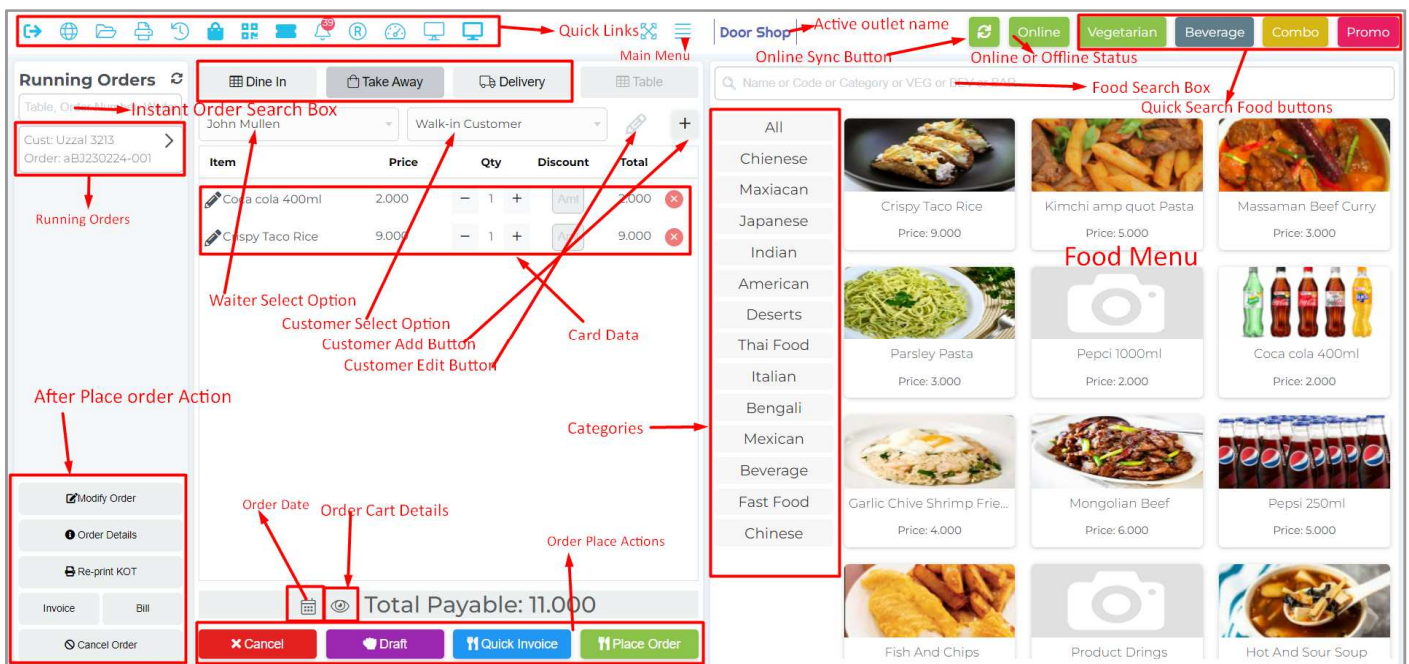
SN	Ingredient(Code)	Category	Stock Qty/Amount	Alert Qty/Amount
135	Beef Marinade(136)	Meat	4.000 Kg	2.000 Kg
4	Beef(IG-004)	Meat	0.000 0.000 Kg	5.000

Showing 1 to 2 of 2 entries (filtered from 140 total entries)

< 1



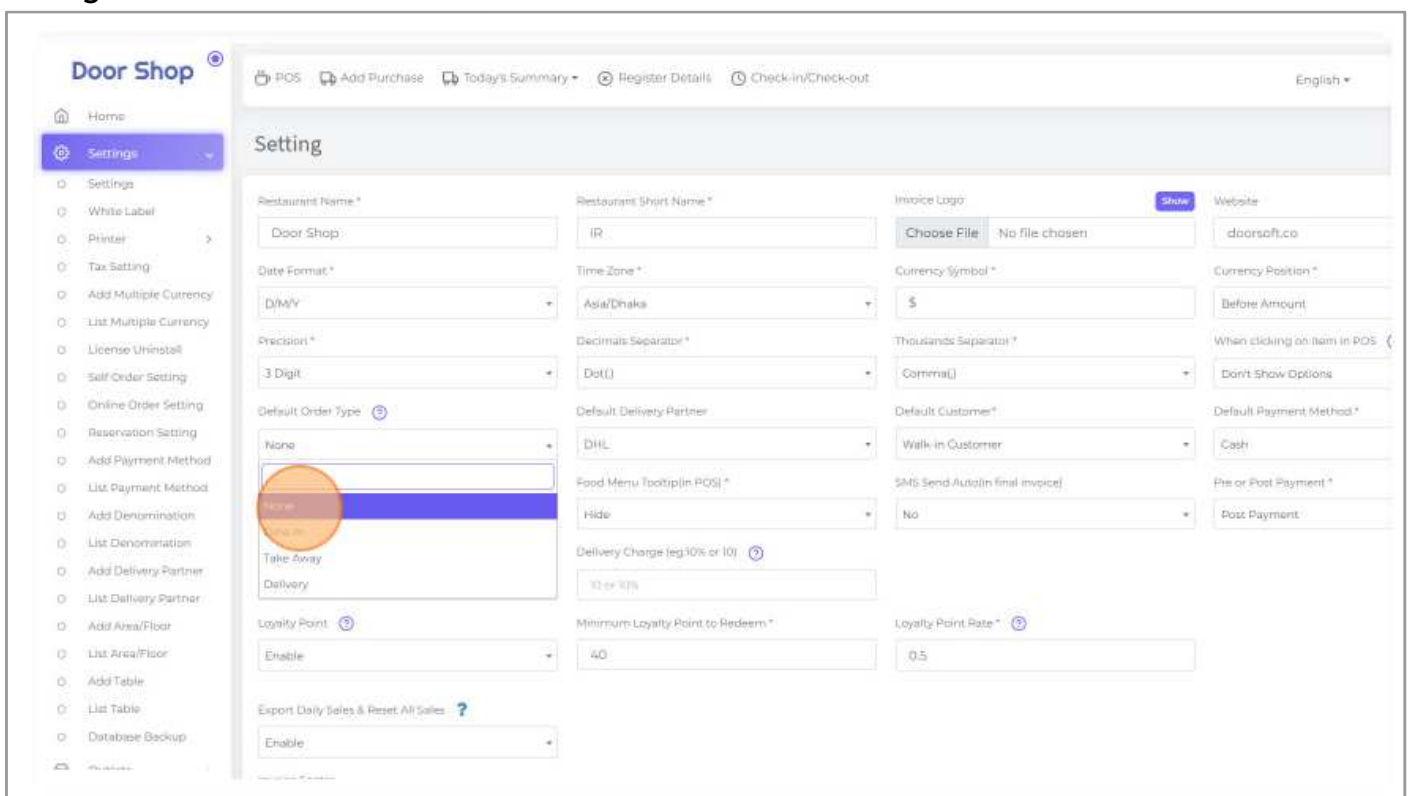
## 6.1. Introduction to POS



**Order type needs to be selected before selecting item:**

Using this feature you can select your order type when selecting an item to add to the cart. Some do not like to set their order type as default for this reason this feature will help you.

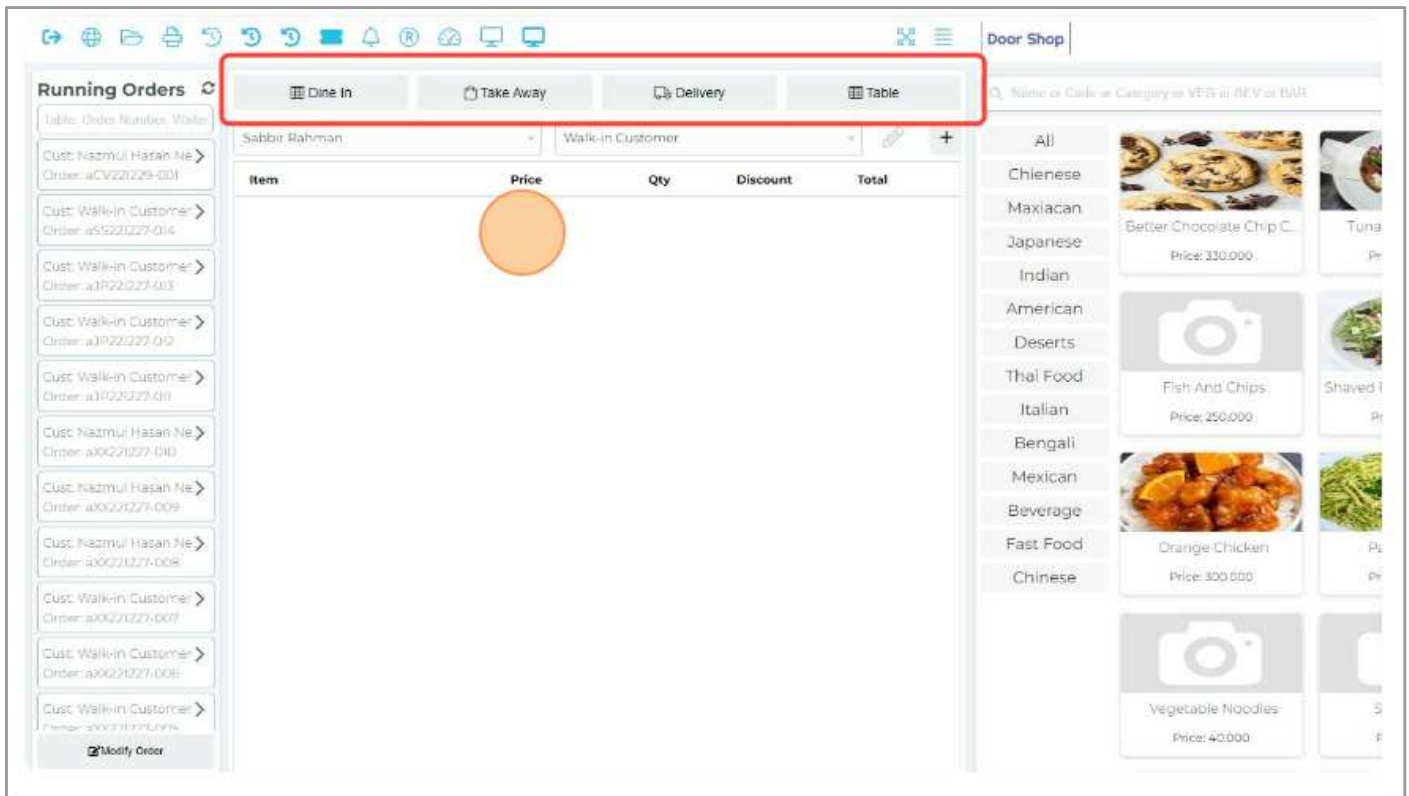
Go to the settings then select "Default order type" set as "None" and submit to save this change.



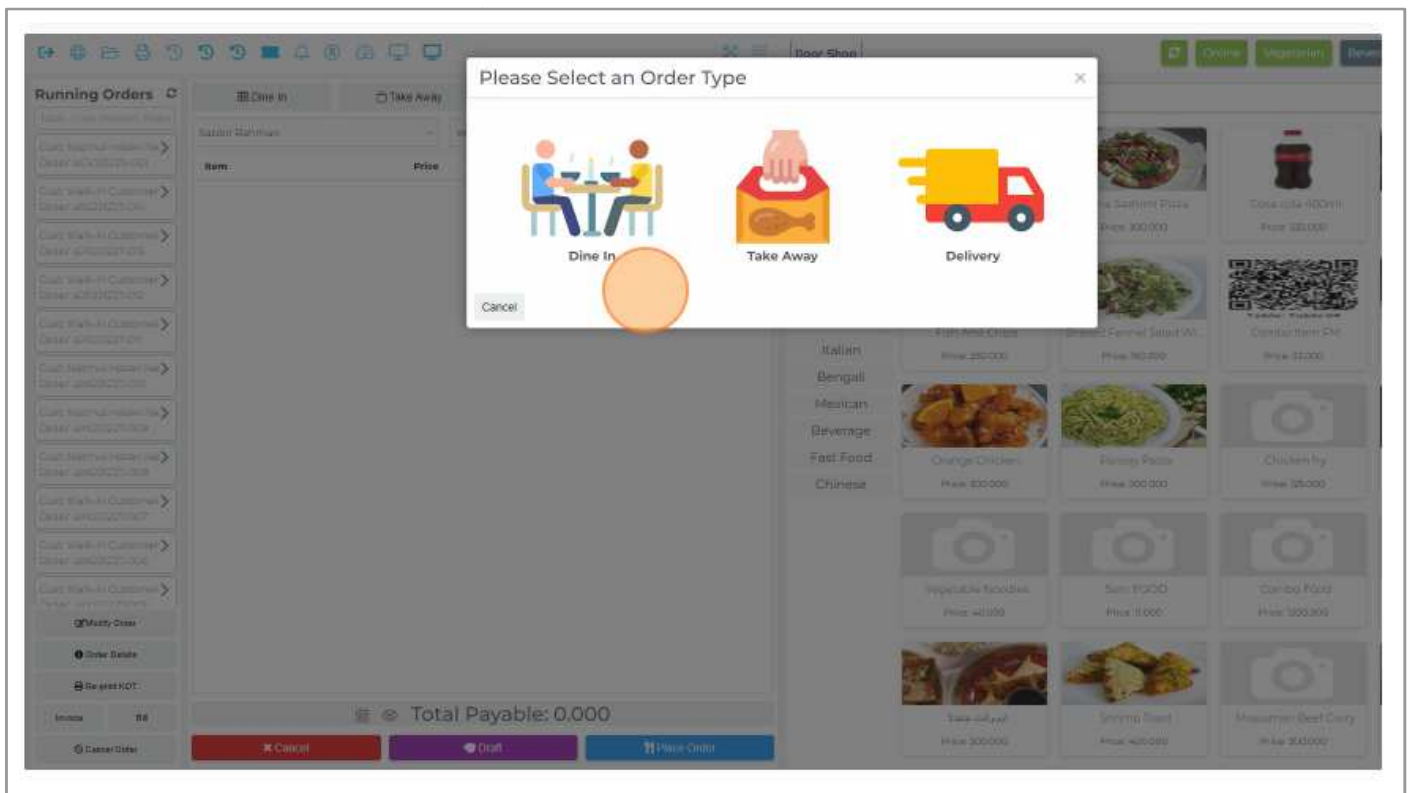
For selecting None here you can see there is no default order selected.



Now try to add an item to the cart.

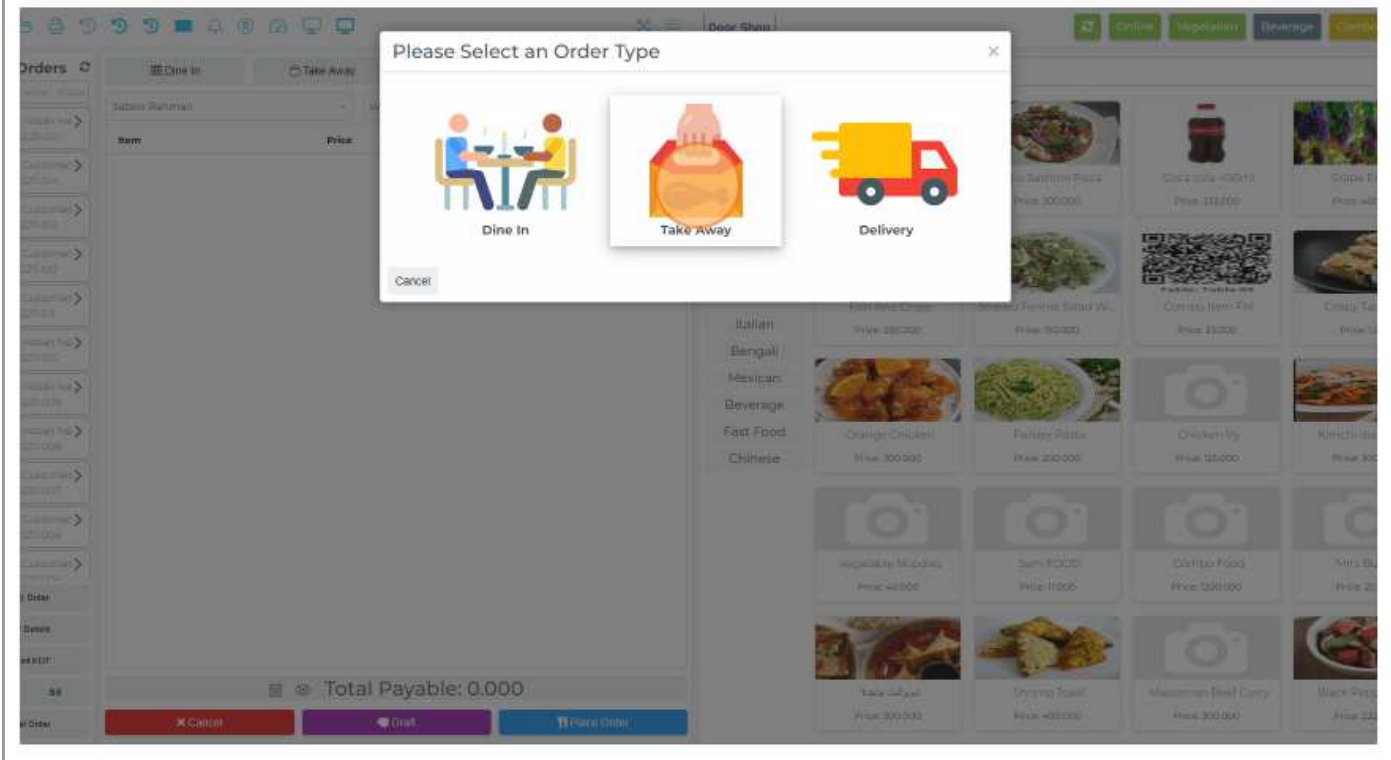


The system will provide the selecting option of order type modal before adding the food to the cart.

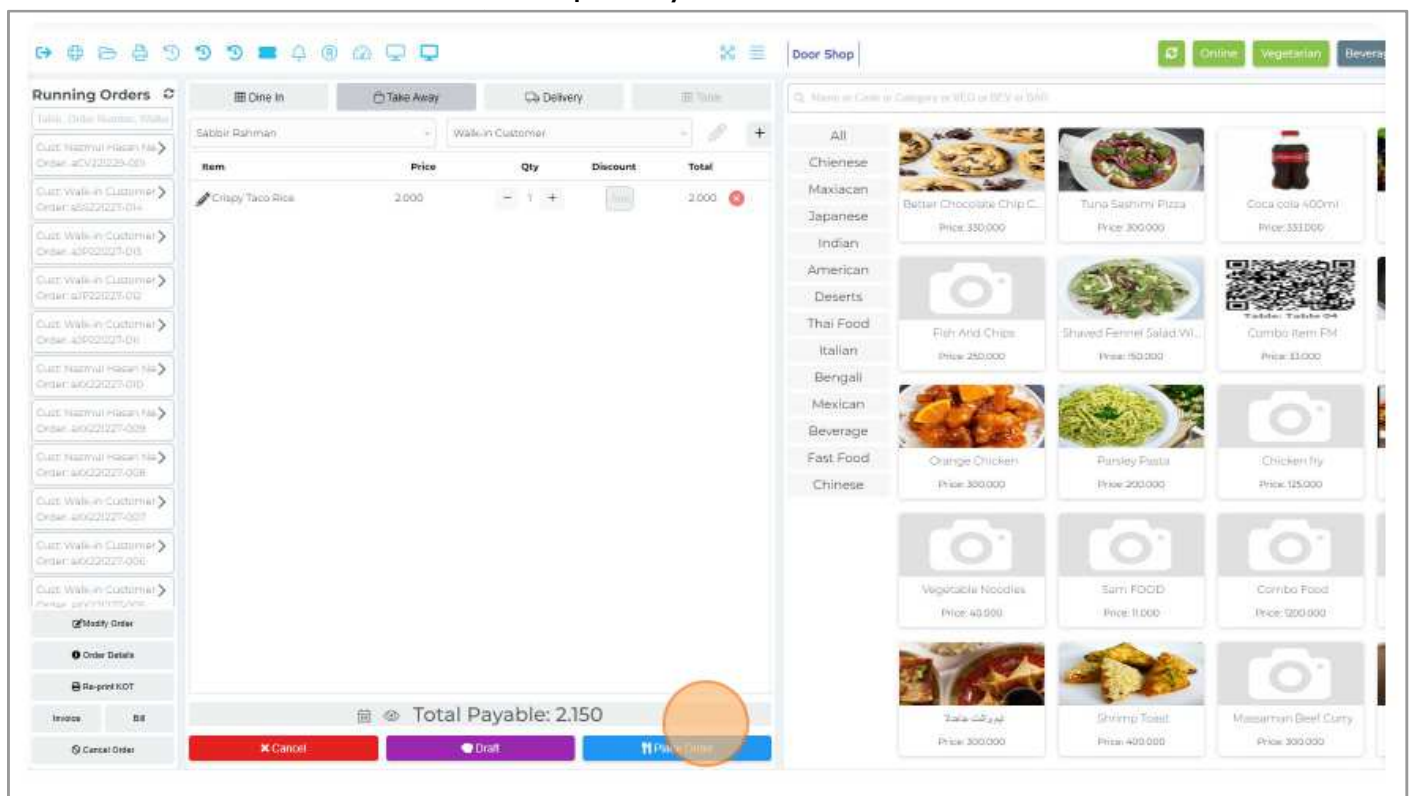


Now select an order type from here as per your need.





Then add items to the cart and then place your order.



After placed the order, system will unset the order type



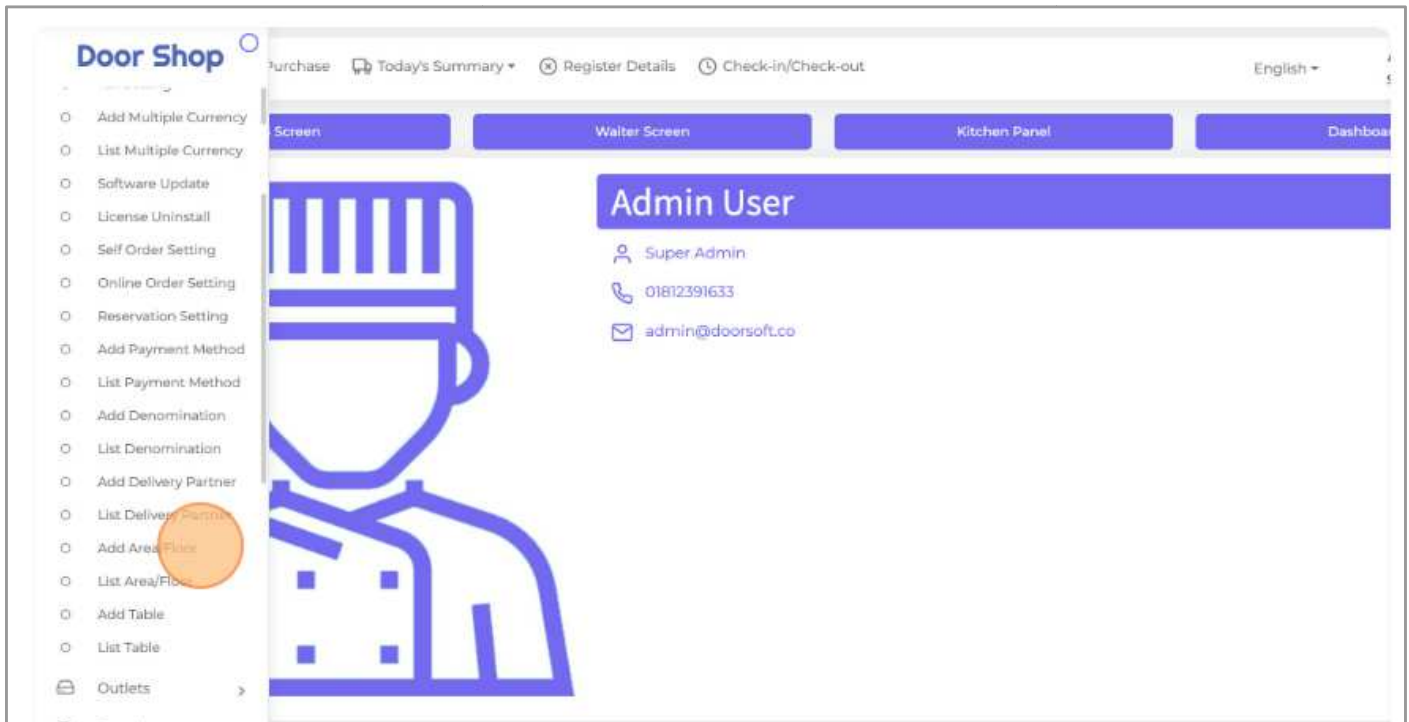
The screenshot shows the POS system interface. At the top, there is a navigation bar with icons for various functions. Below this, there are four buttons: 'Dine In', 'Take Away', 'Delivery', and 'Table'. The 'Dine In' button is highlighted with a red box. Below the buttons, there is a section for the customer's name, 'John Mullen', and a dropdown menu showing 'Walk-In Customer'. Below this, there is a table with columns: 'Item', 'Price', 'Qty', 'Discount', and 'Total'. The table is currently empty. On the left side, there is a list of customers with their names and IDs, and a button to add a new customer. On the right side, there is a list of items with their names and prices, and a button to add a new item.



## 6.2. Area/Floor

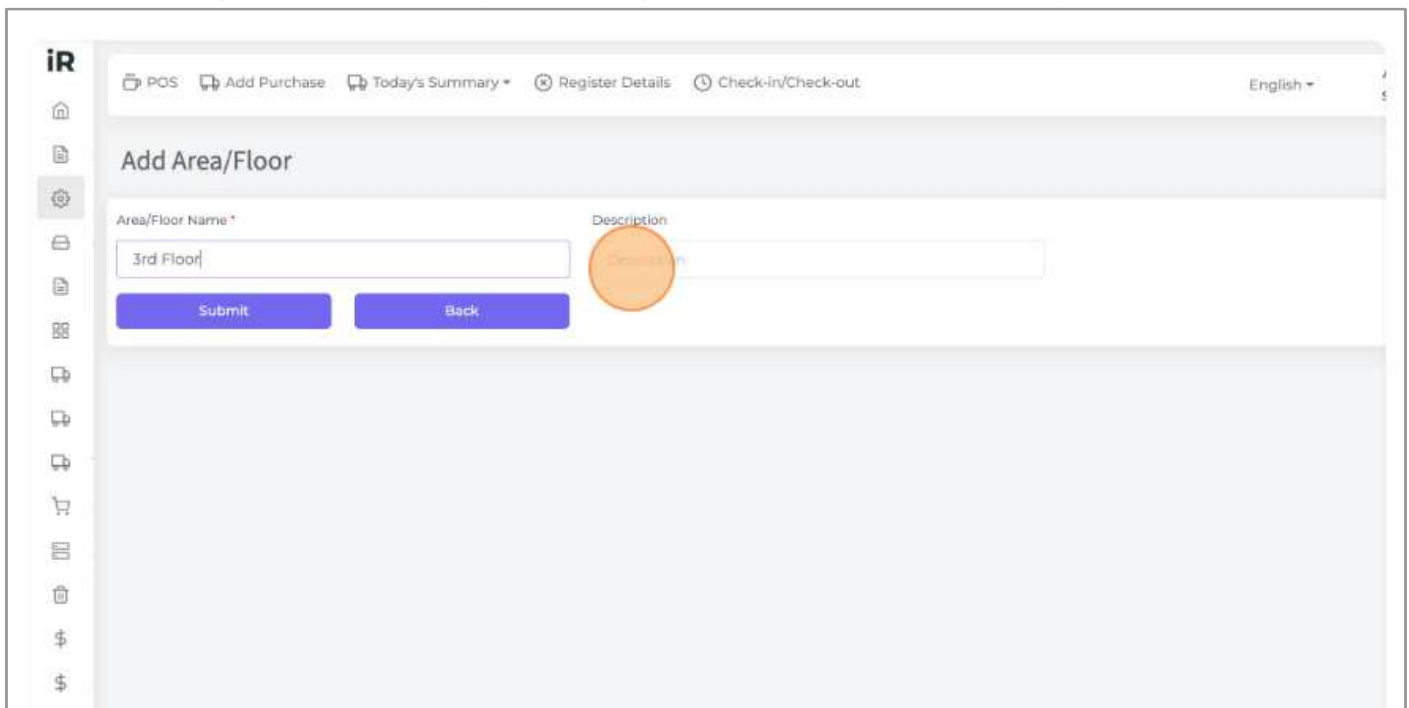
You can add your seating area or floor by using this module that can be identified easily.

Go to "Settings" from the left menu, and then click on "Add Area/Floor".



In the "Area/Floor Name" field enter your area/floor name here.

In the "Description" field enter the description of the area/floor.



Click on the "Submit" button to save the "Area/Floor" information.



**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

### Add Area/Floor

Area/Floor Name \* Description

3rd Floor Description

Submit Back

List Areas/Floor: You can see all "Areas/Floor" in the list view.  
Here you can edit or delete any Areas/Floor by clicking on the Action button.

**iR**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Areas/Floors

Entries 10 Search Here + Add Area/Floor

SN	Name	Description
4	3rd Floor	
3	In house	
2	Middle Floor	
1	Top Floor	

Showing 1 to 4 of 4 entries

When you are going to add any table from "Add Table" here you can select your "Area/Floor" from the drop-down and your created "Area/Floor" will show here.



### Add Table

Area/Floor \*

3rd floor

|

Select

3rd floor

In house

Middle Floor

Top Floor

Table Name \*

01

Description

Description

Seat Capacity \*

3

Outlet

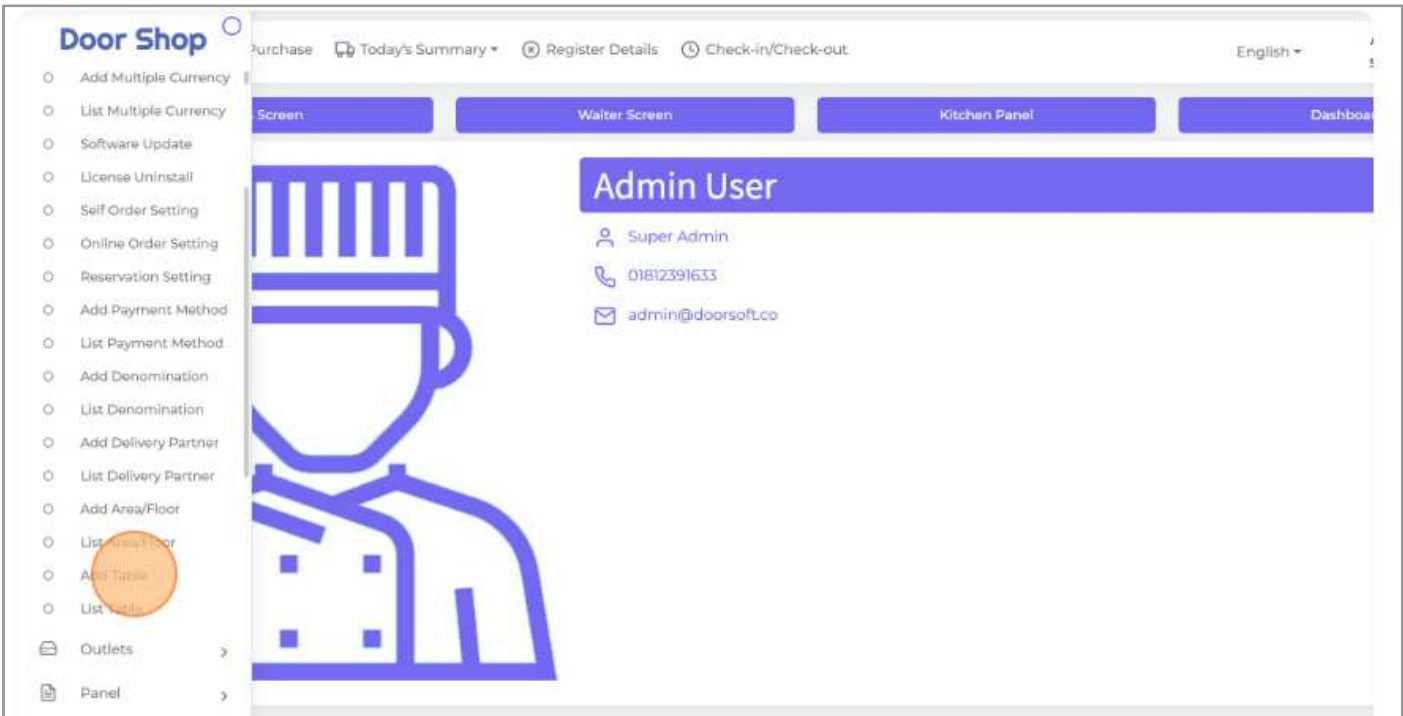
Door Shop



### 6.3. Table

Using this module you can manage your tables floor-wise and also can add tables or can assign how many persons can seat.

Go to "Settings" from the left menu, and then click on "Add Table".



Area/floor: Select your Area/Floor from this section for which floor you want to add a table.

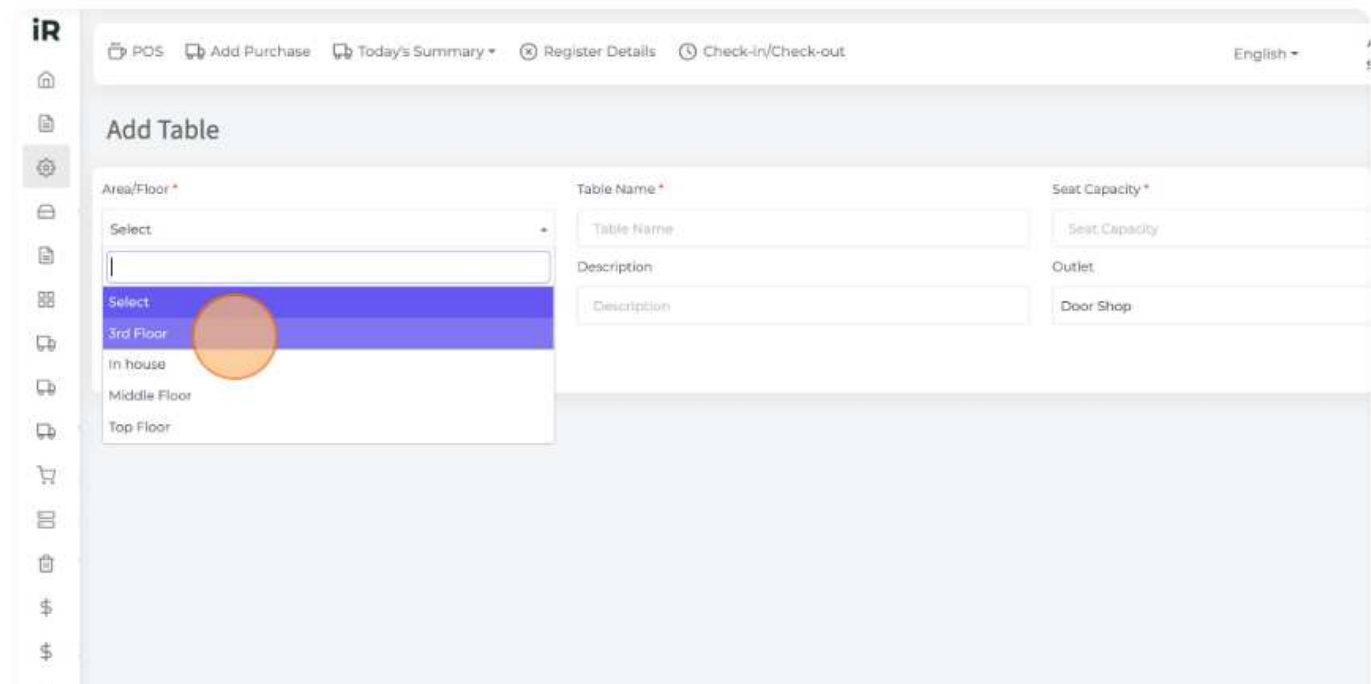


Table Name: Here enter your table name or table number that you can easily find.

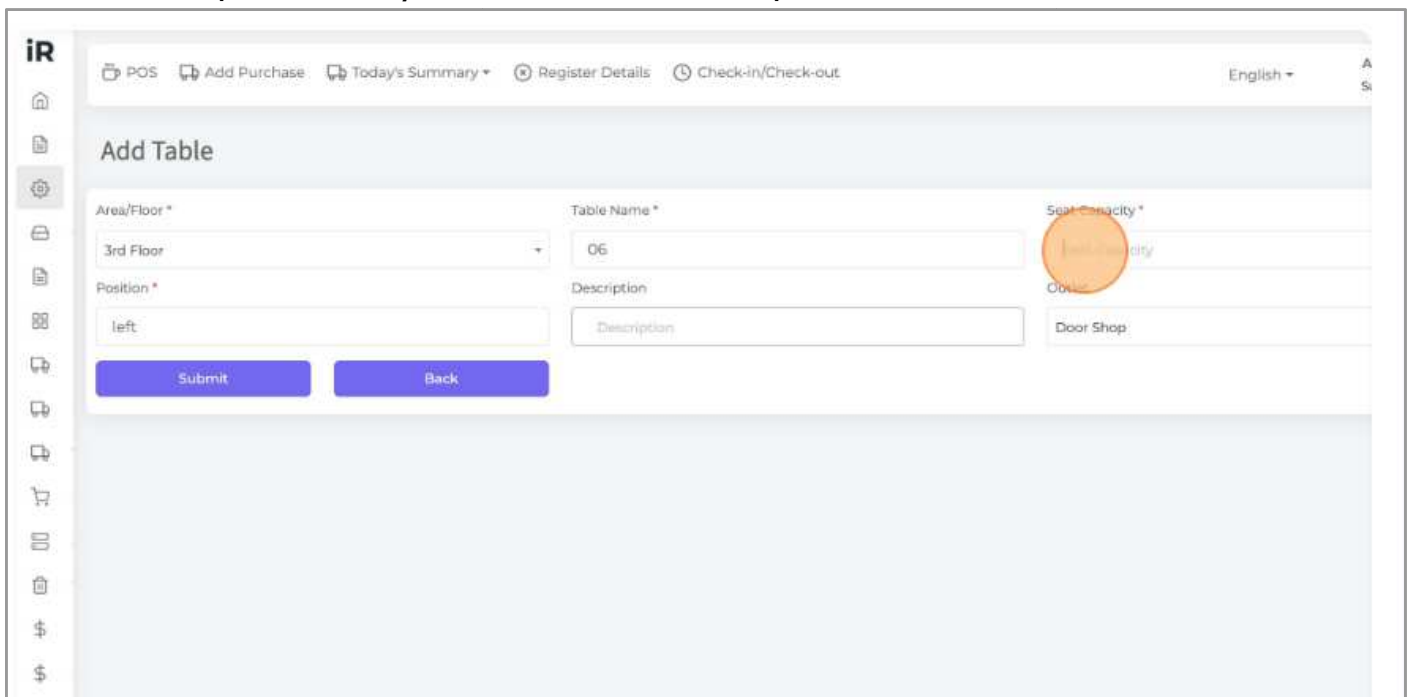
In the "Position" field enter the position of your table.

In the "Seat Capacity" field enter the seating capacity of the table.

In the "Outlet" section select the specific outlet to which you want to add a table in case you are using the Multi Outlet version.



In the "Description" field you can enter the description of the table.

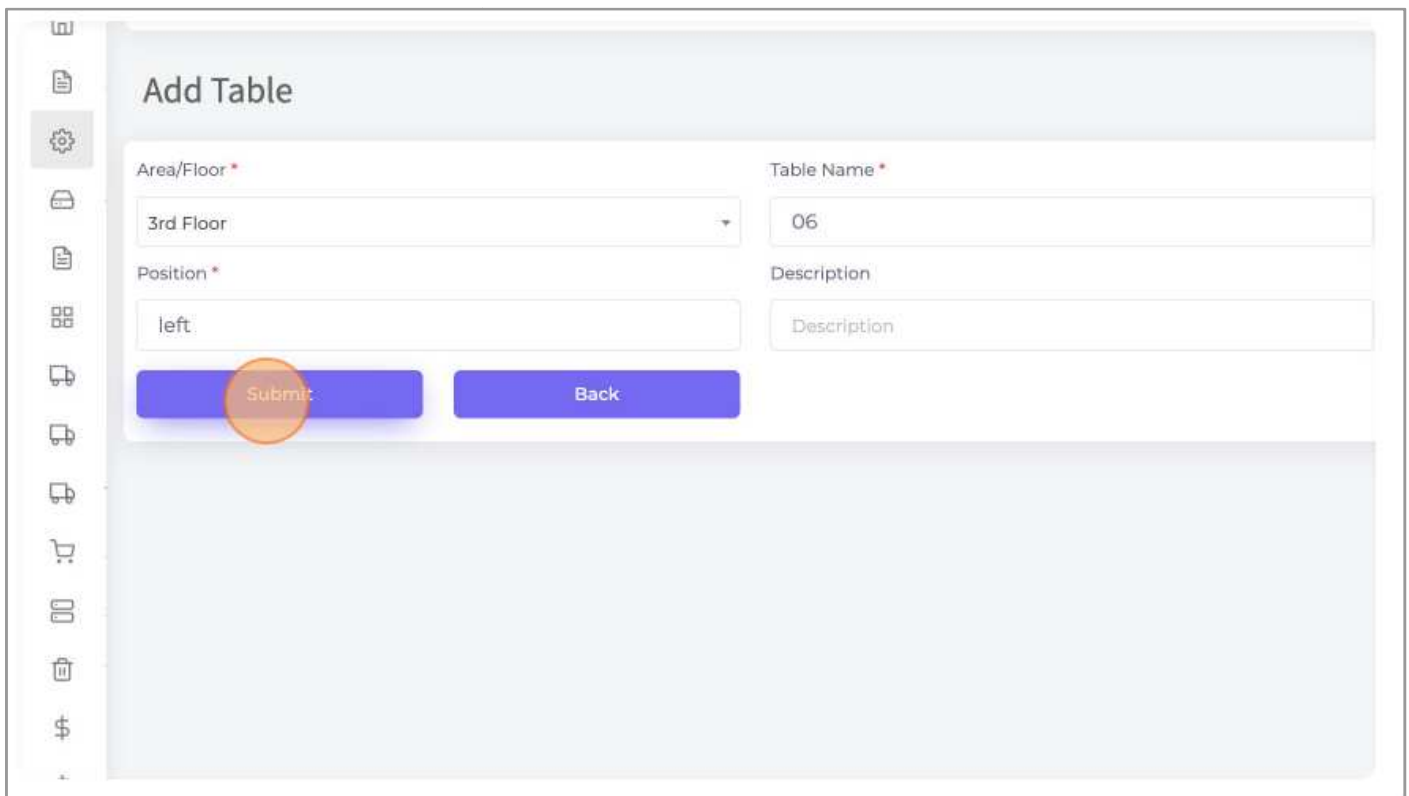


The screenshot shows the 'Add Table' form in the iR POS system. The form is titled 'Add Table' and is located in the 'Settings' section of the left sidebar. The form contains the following fields:

- Area/Floor \***: A dropdown menu with '3rd Floor' selected.
- Table Name \***: A text input field with '06' entered.
- Position \***: A text input field with 'left' entered.
- Description**: A text input field with 'Description' entered.
- Seat Capacity \***: A text input field with '00' entered.

There are two buttons at the bottom: 'Submit' and 'Back'. The 'Submit' button is highlighted with a yellow border, and the 'Seat Capacity' field is highlighted with an orange circle.

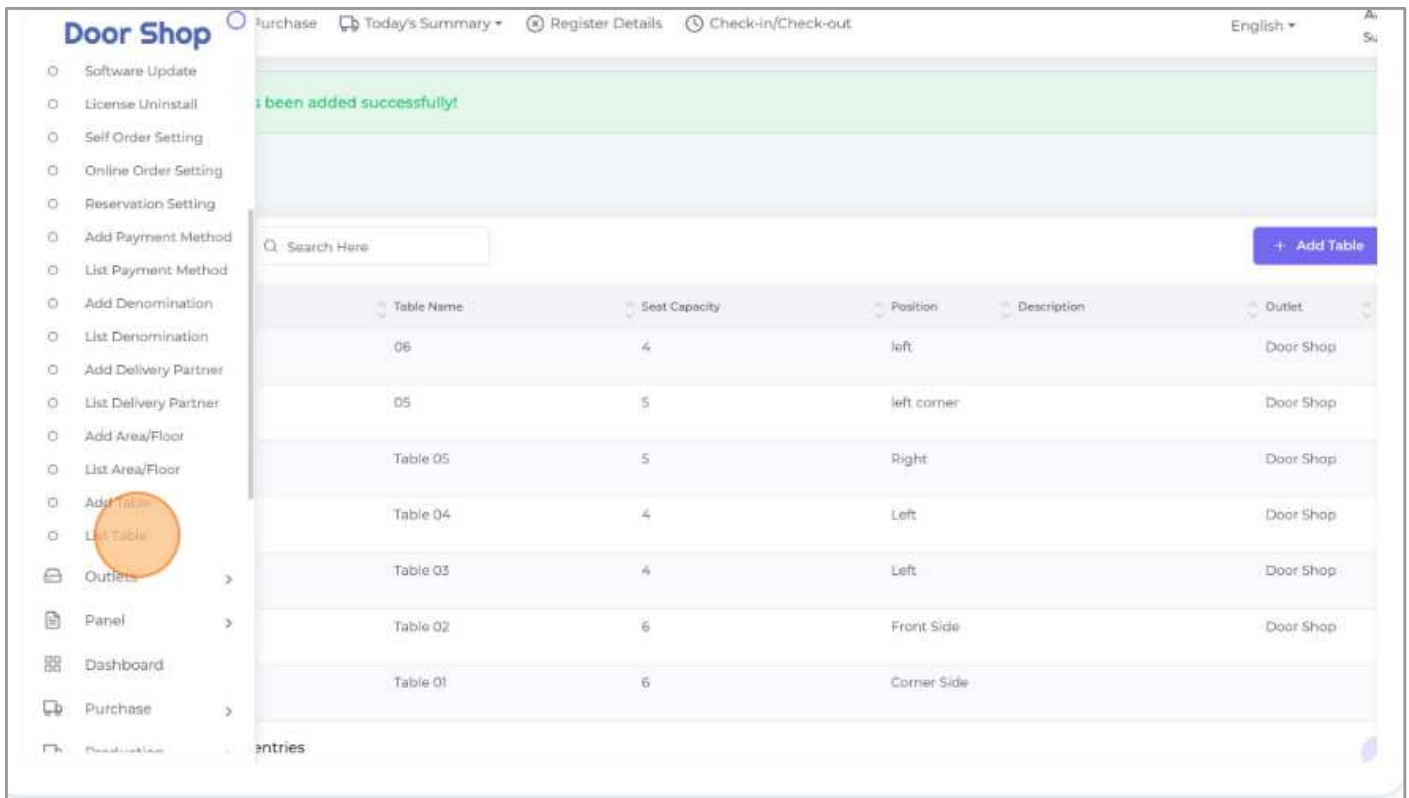
Click "Submit" to save this table information.



This screenshot is identical to the one above, showing the 'Add Table' form. The 'Submit' button is highlighted with an orange circle, indicating the next step in the process.

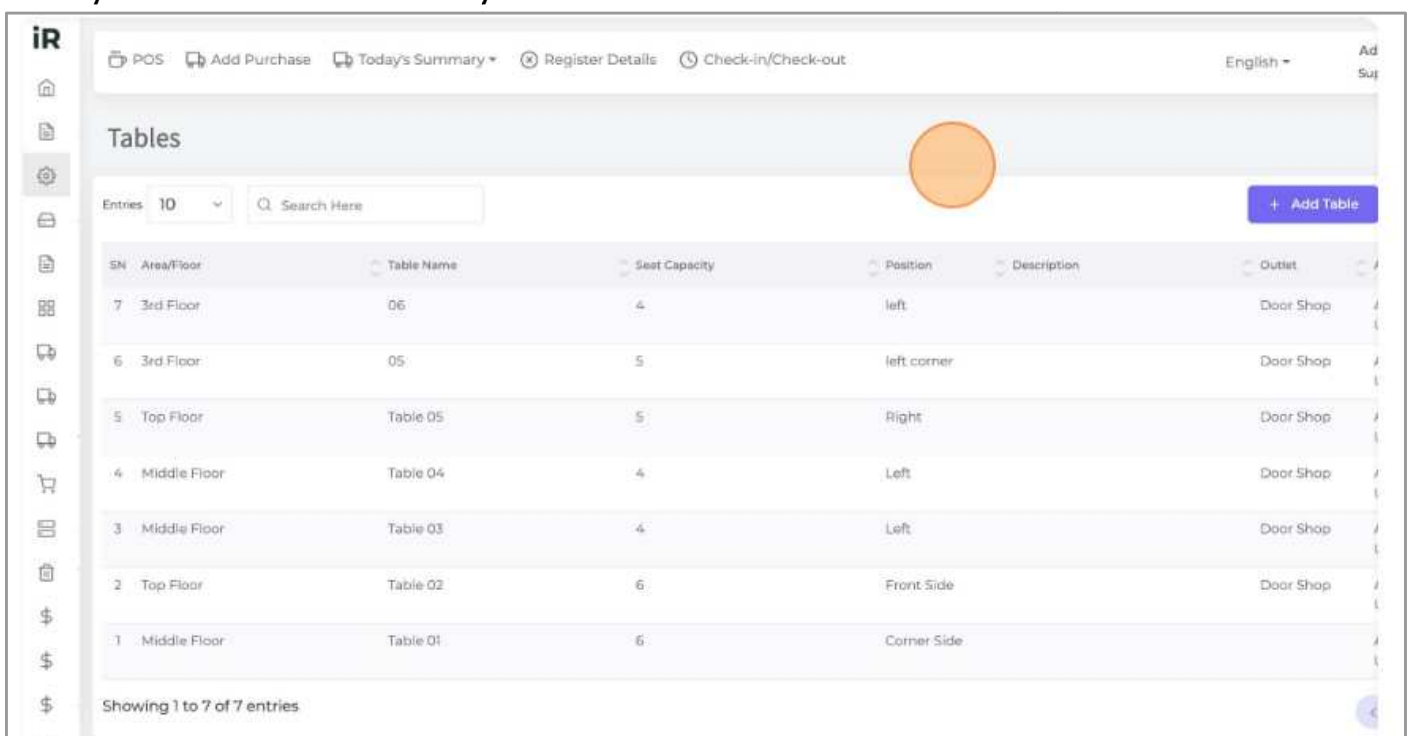
Go to "Settings" from the left menu, and then click on "List Table".





List Table: Here you can see all Tables in the list view.

Here you can edit or delete any Table from the Action column in the list.



In the POS screen, you can see the tables which add in above.

Here you can manage your tables. And you can filter area/floor wise from left.

In the "Order" field, a number will auto-generate.

Person: In this field enter the number of persons you want to assign to this table.

By clicking the "Add" button the entered person number will be assigned to the table.

Then click "Submit" to save the changes.

Note: We will know later details about this



Door Shop

Online

Vegetarian

Beverage

Combo

P

Running Orders

bie, Order Number, Waiter

Close Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Cancel

Draft

Quick Invoice

Place Order

Tables

Search by floor/area or table name

Area/Floor

All

Ground Floor

1st Floor

2nd Floor

Table Name : 01

Sit Capacity: 5

Available: 4

Running orders in table

Order No	Time	Person
aET230126-006	-	1

Order No

1

Add

Table Name : 02

Sit Capacity: 5

Available: 1

Running orders in table

Order No	Time	Person
aET230126-007	-	3
aET230126-008	-	1

Order No

1

Add

Table Name : 03

Table Name : 04

Please Read

Submit

Proceed without Table

Cancel

Total Payable: 0.000

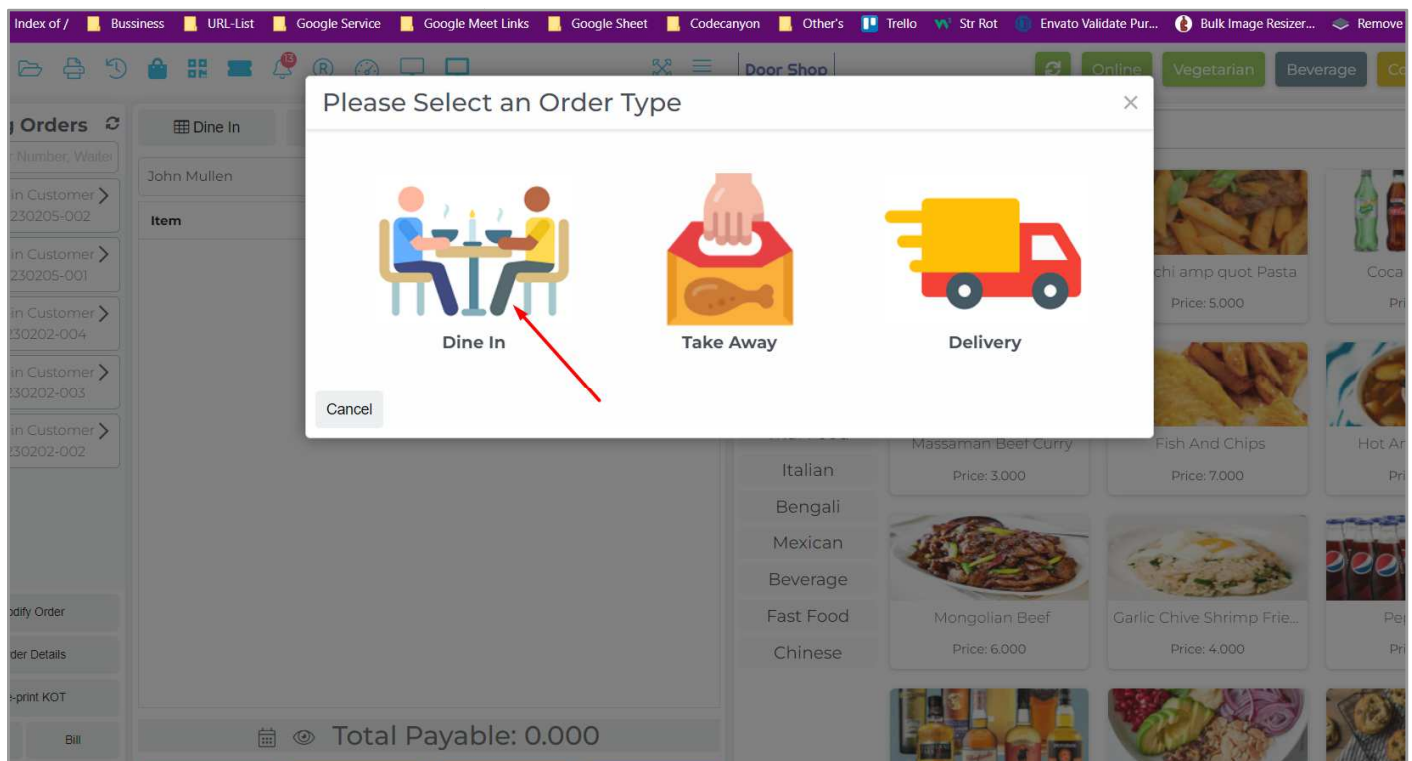


## 6.4. Placing a Dine-in, Take Away & Delivery Order

If customers want to eat food inside the restaurant you have to place dine-in order for them here you also can set a specific table for the customers.

Here in the POS screen select the order type as "Dine In" and then it will open a window for selecting the table.

*Note: if you do not select your default order type in settings then the system will show this modal when you select the food menu from the right side for selecting the order type. And the system will consider different prices as per order type if you set different prices.*



Here you can select your table from any Area/Floor. Select your "Area/Floor" from the left side then select the table.



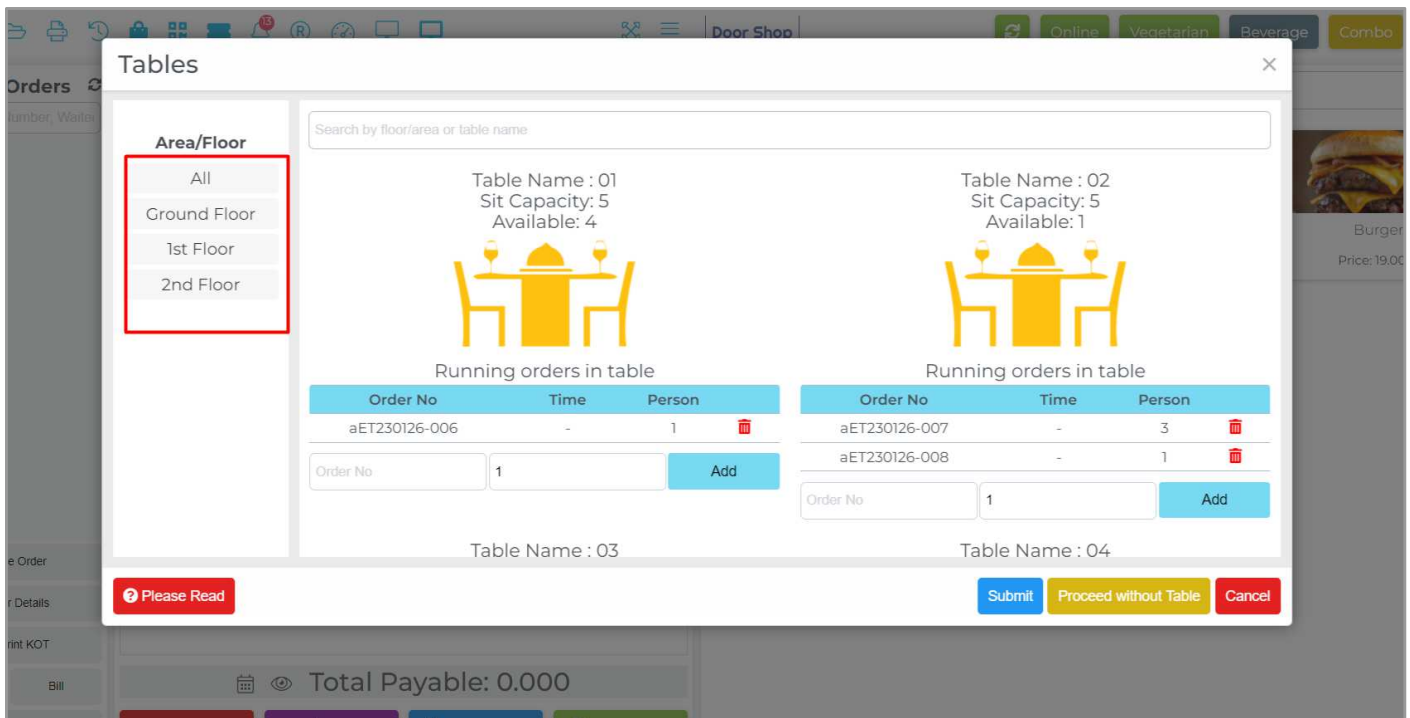
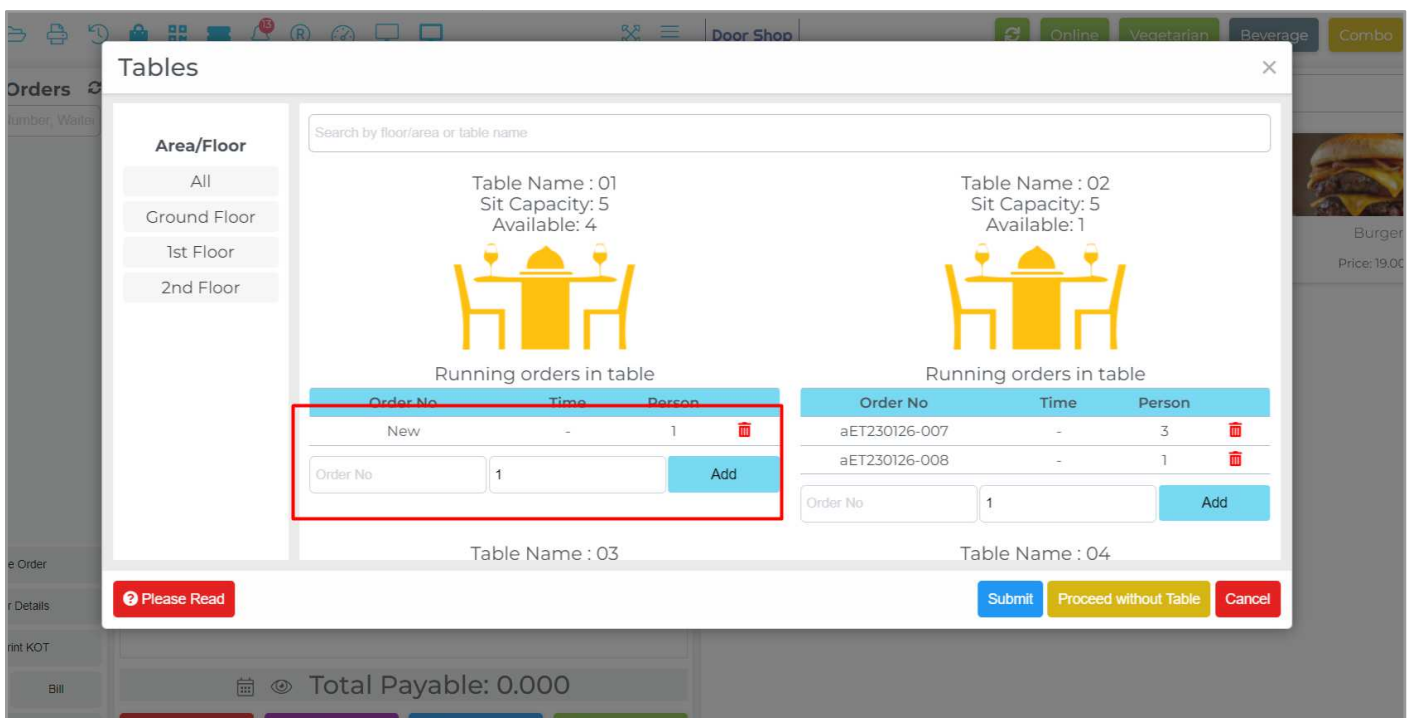


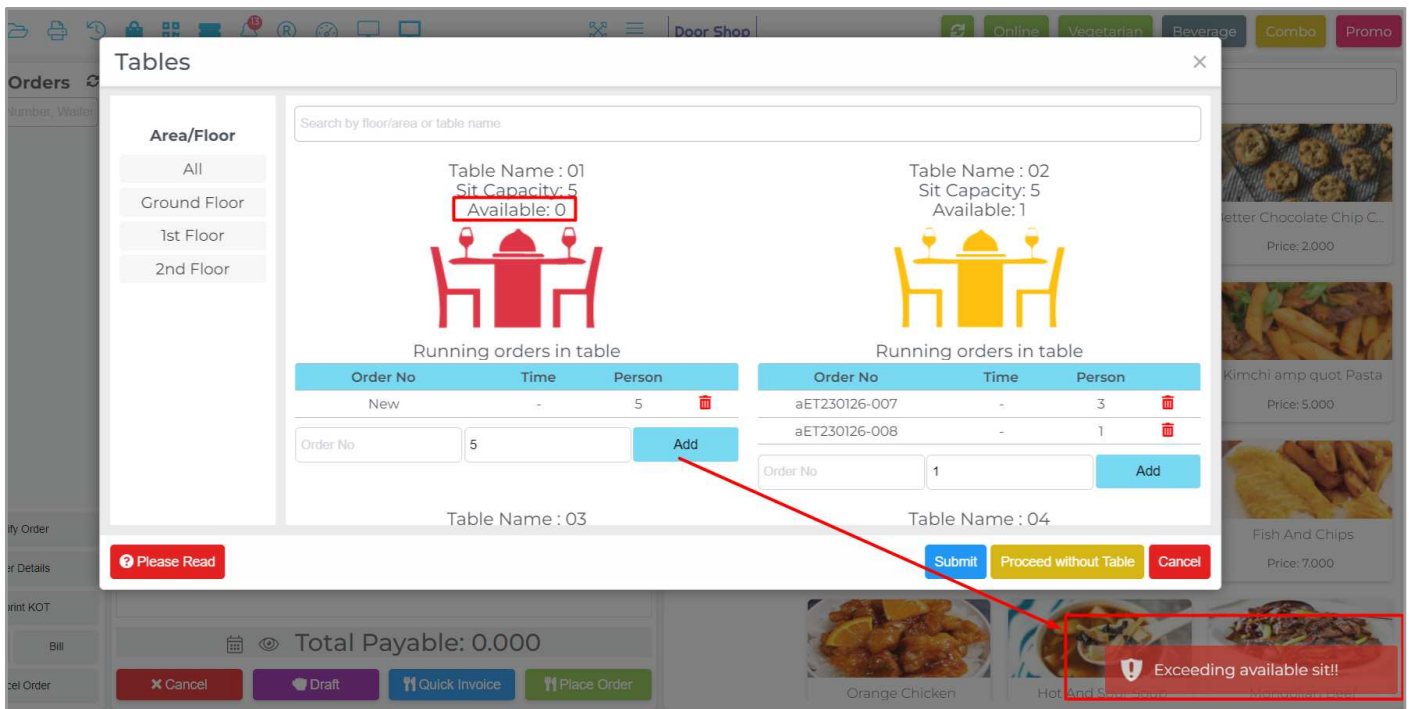
Table selection for Dine In order: Now insert the number of people for the table, click "Add," and submit.

In the case of standing customers here you also can serve food without a table for that click on the "Proceed without Table" button.

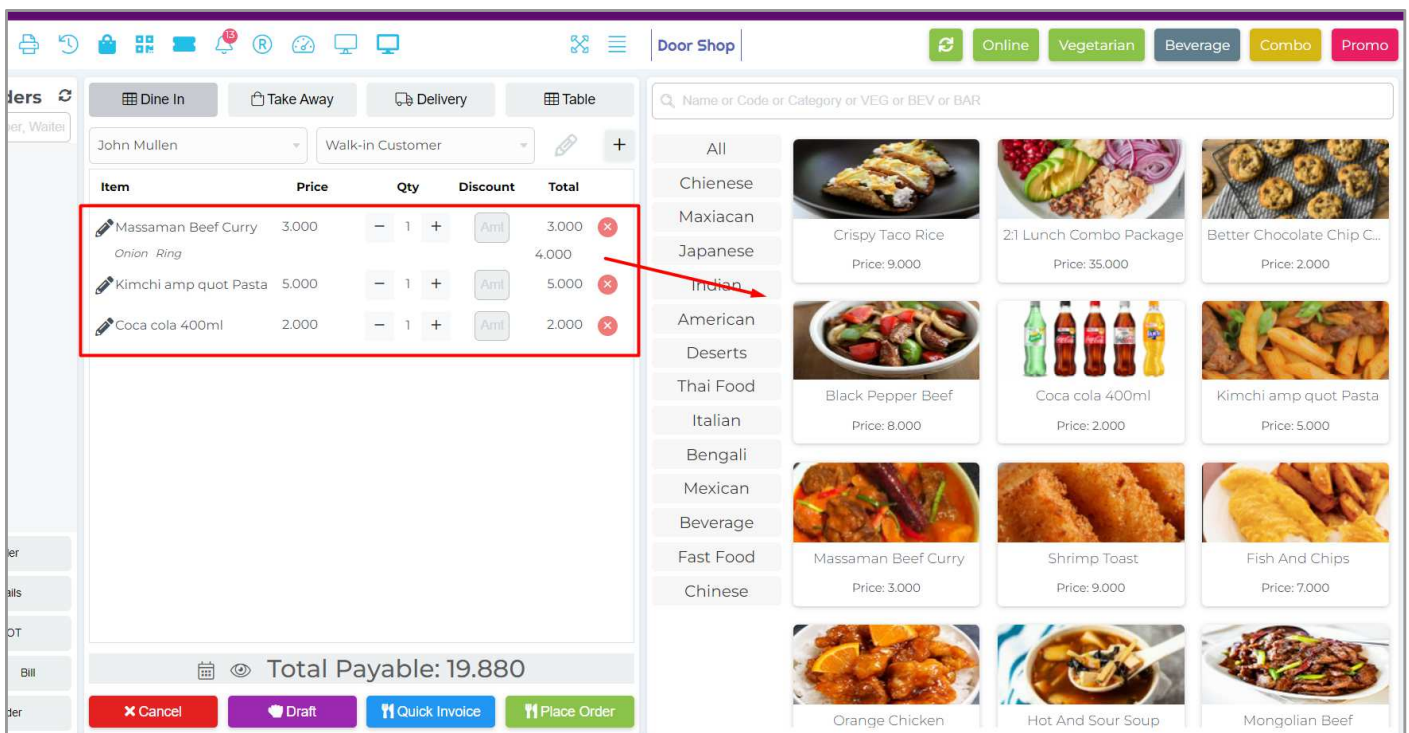


Restrict table selection on ongoing table: In case your table already engaged all of capacity then you will not be able to add another person.



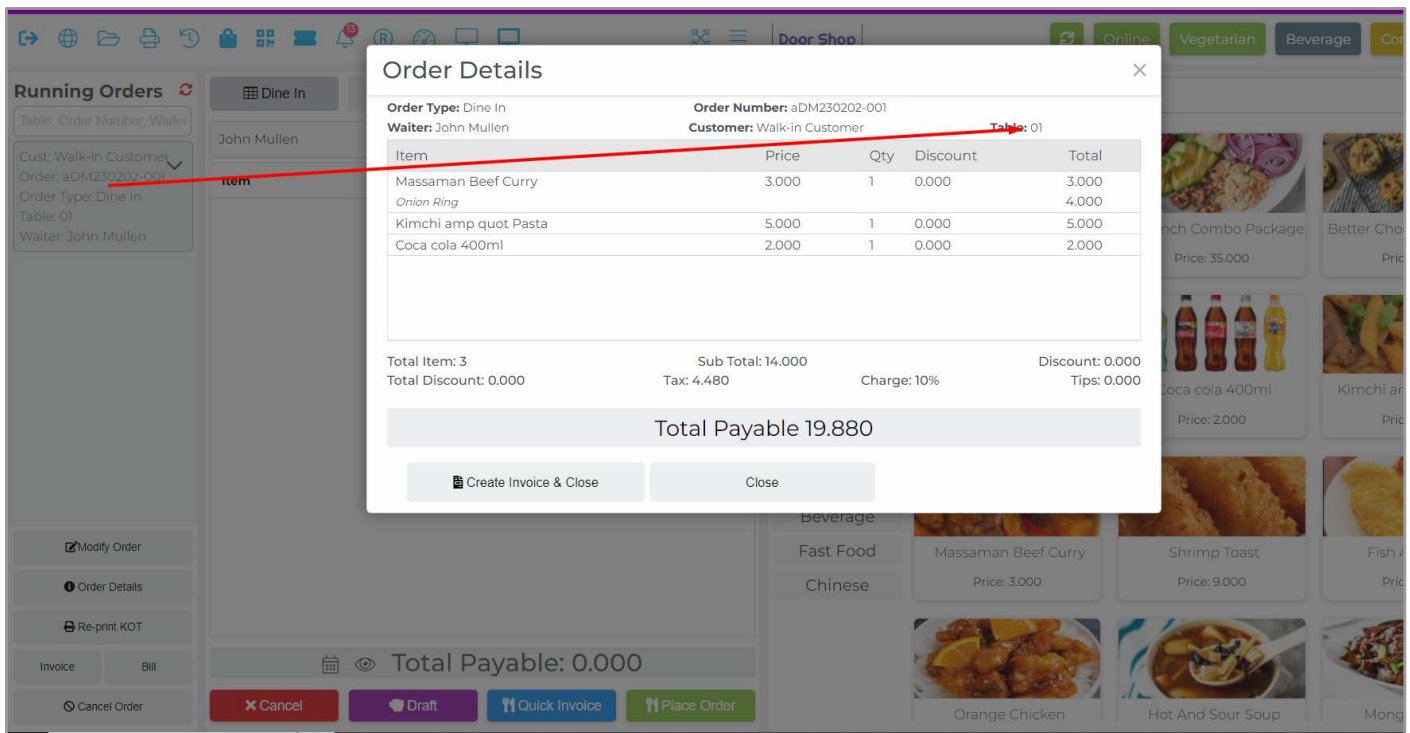


Now select the items to the cart then place the order for the selected table. After placing the order system will print KOT automatically if you set direct print from setting, otherwise the system will show you a browser popup to print the KOT.



Here select the recent place order from the running orders it will open a window like this here you can see the table number of this order now click "Create Invoice & Close" to receive payment and create an invoice.





Select the order and generate an invoice. After generating the invoice then system will print Invoice automatically if you set direct print from setting, otherwise system will show you browser popup for print the Invoice.

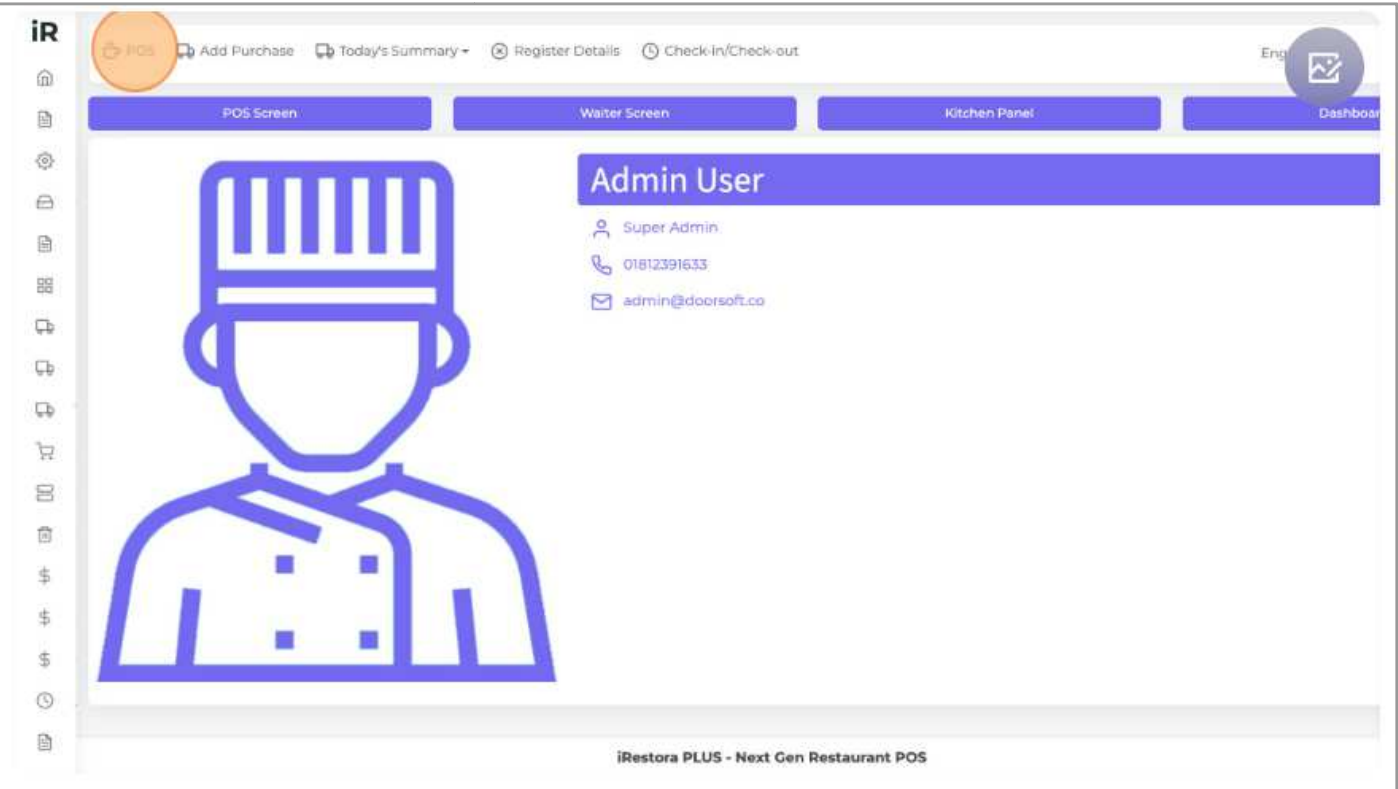




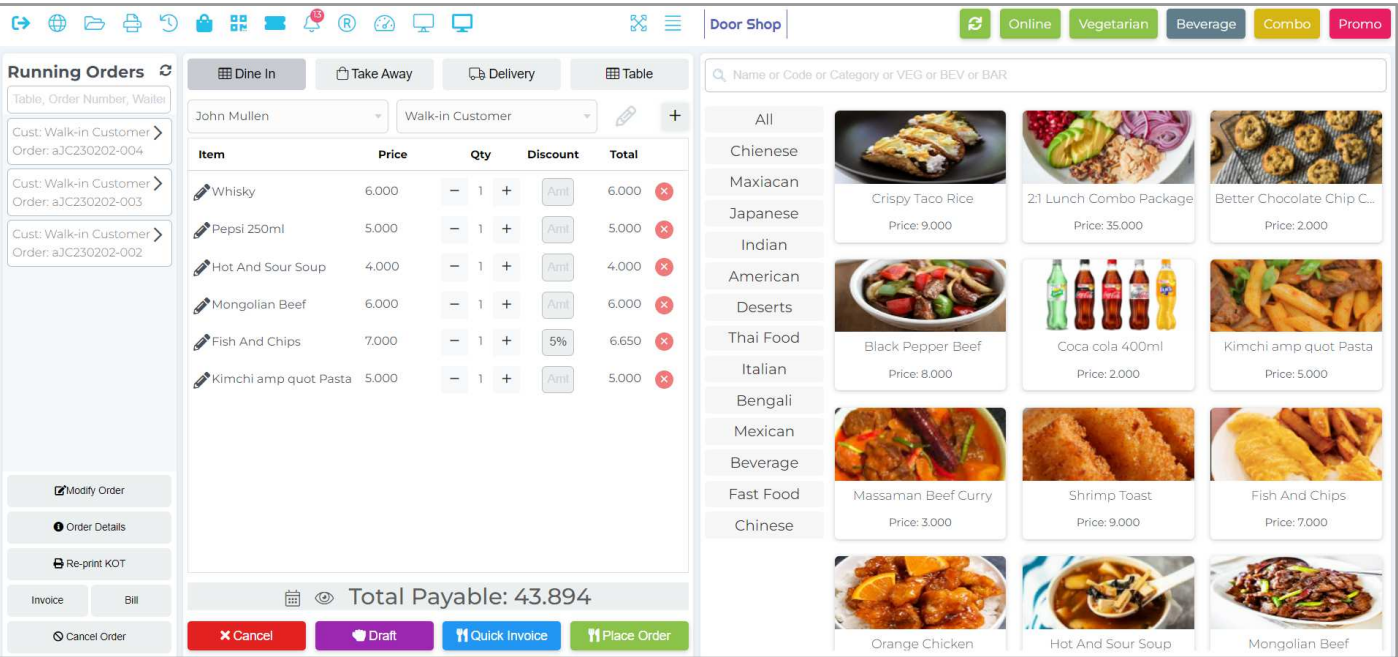
## 6.5. Working with Running Orders

All of your running orders will be shown in the running order section.

Go to the software, and then click on the "POS" button.



Add some items to the cart by clicking over the item. Click the "Dine In" order type or you can select any other type.



Select the "Table" button to choose a table for this order.

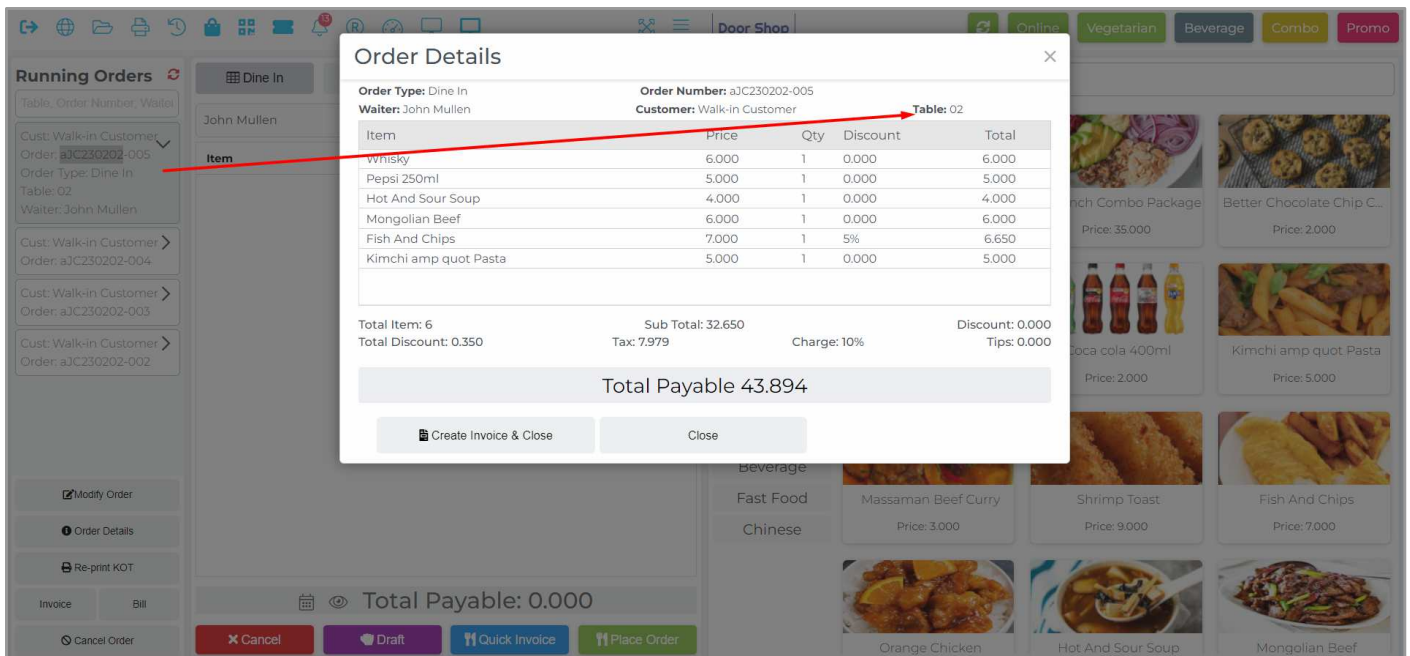




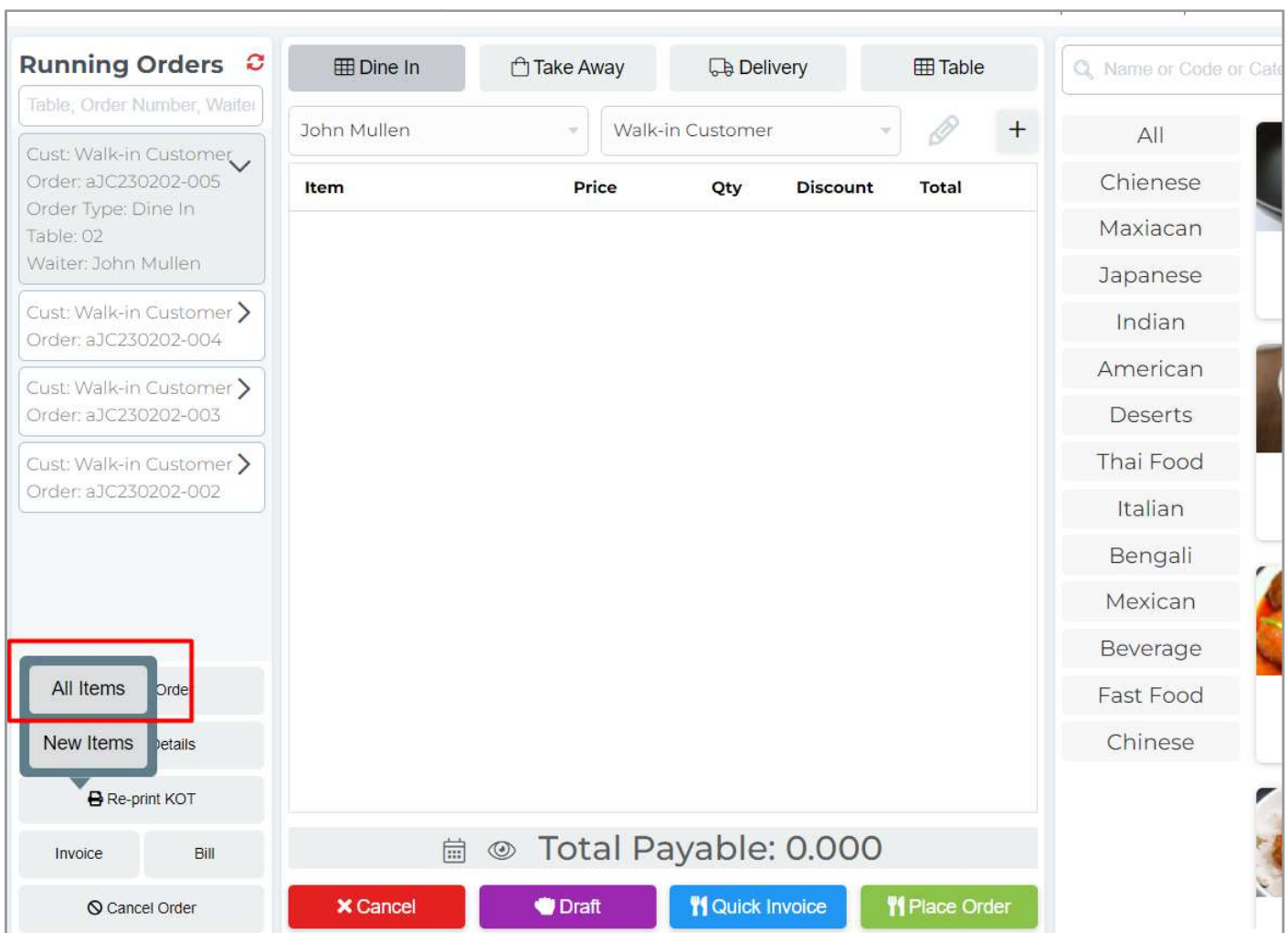








Now select the last added order from running orders and click on the Reprint KOT to print the KOT again, here you will get two option, first one is All Items, that means system will consider all of items in print preview.



After click on All Items button



Second one is New Items, now click on this button and the system will show blank, because we already printed, the system will consider only updating qty of items or new added items only.



Let's add a new item after modifying the order.

The screenshot shows a restaurant POS system interface. On the left, there's a 'Running Orders' panel with a list of orders. The first order is highlighted with a red arrow. The main area displays a table of items for a 'Dine In' order. The table has columns for Item, Price, Qty, Discount, and Total. The first item, 'Garlic Chive Shrimp', is highlighted with a red box. The right side of the interface shows a search bar and a list of food categories.

**Running Orders**

- Table, Order Number, Waiter
- Cust: Walk-in Customer  
Order: aJC230202-005  
Order Type: Dine In  
Table: 02  
Waiter: John Mullen
- Cust: Walk-in Customer  
Order: aJC230202-004
- Cust: Walk-in Customer  
Order: aJC230202-003
- Cust: Walk-in Customer  
Order: aJC230202-002

**Order Details:**

John Mullen | Walk-in Customer

Item	Price	Qty	Discount	Total
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	Amt	4.000
Whisky	6.000	1	Amt	6.000
Pepsi 250ml	5.000	1	Amt	5.000
Hot And Sour Soup	4.000	1	Amt	4.000
Mongolian Beef	6.000	1	Amt	6.000
Fish And Chips	7.000	1	5%	6.650
Kimchi amp quot Pasta	5.000	1	Amt	5.000

**Categories:** All, Chienese, Maxiacan, Japanese, Indian, American, Deserts, Thai Food, Italian, Bengali, Mexican, Beverage, Fast Food

Update the order and click on New Items again.



**KOT: Kitchen**

**Table: 02**

**Order Type: Dine In**

**Order Number: 005**

**Customer:** Walk-in Customer **Waiter:** John Mullen

**Invoice No:** aJC230202-005 **Date:** 2023-02-02 5:18:41 PM

# 1: Garlic Chive Shrimp Fried Rice With Garlic Chips

1

Print

Destination

Pages

Layout

More settings



Print Bill: Select the order and click on the Bill button.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aJC230202-005  
Order Type: Dine In  
Table: 02  
Waiter: John Mullen

Cust: Walk-in Customer  
Order: aJC230202-004

Cust: Walk-in Customer  
Order: aJC230202-003

Cust: Walk-in Customer  
Order: aJC230202-002

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Dine In

Take Away

Delivery

Table

John Mullen

Walk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Total Payable: 0.000

Cancel

Draft

Quick Invoice

Place Order

Door Shop

Online

Vegetarian

Beverage

Combo

Name or Code or Category or VEG or BEV or BAR

All

Chinese

Maxiacan

Japanese

Indian

American

Deserts

Thai Food

Italian

Bengali

Mexican

Beverage

Fast Food

Chinese

Burger

Price: 19.000

Chicken Chaap

Price: 25.000

Chicken P

Price: 5.0

Shaved Fennel Salad Wit...

Price: 4.000

Best Eggs Benedict

Price: 6.000

Combo 0

Price: 40.0

انا داكر

Price: 1.000

Combo 001

Price: 1.000

Garlic Chive Shr

Price: 4.0

Product Drings

Price: 11.000

Pepsi 250ml

Price: 5.000

Whisk

Price: 6.0

Bill preview:

Door Shop

Address House 5, Road 4, Nakunja 2, Khokhet, Ohsaka

Phone: 01812381633

Tax Registration No: 32132

Bill No: aJC230202-005

Order Type: Dine In

Date: 2023-02-02 5:18:41 PM

Sales Associate: Admin User

Customer: Walk-in Customer

Waiter: John Mullen

Table: 02

# 1: Garlic Chive Strimp Fried Rice With Garlic Chips	1 X 4.000\$	4.000\$
# 2: Whisky	1 X 8.000\$	8.000\$
# 3: Pepsi 250ml	1 X 5.000\$	5.000\$
# 4: Hot And Sour Soup	1 X 4.000\$	4.000\$
# 5: Mongolian Beef	1 X 6.000\$	6.000\$
# 6: Fish And Chips	1 X 7.000\$(-0.350\$)	6.650\$
# 7: Kimchi amp; goat Pasta	1 X 5.000\$	5.000\$
Total Item(s): 7		
Sub Total		38.650\$
Disc. Amt(%)		0.350\$
Service Charge		3.695\$
VAT		5.498\$
CGST		1.232\$
SGST		1.232\$
IGST		0.918\$
Grand Total		48.193\$
Total Payable		48.193\$

Thank you for visiting us!

Print

Destination

Pages

Layout

More settings



Create Invoice: Select the order from running orders and click on invoice button and then you will get two options, click on Single Pay, we will discuss Split bill later(two options will be shown here in case your order type is Dine or otherwise system will be shown the finalize modal directly).

**Finalize Sale**

**Payment Method**

- Cash
- Credit Card
- Check
- Bank Transfer
- Loyalty Point

**Cash**

Given Amount Change Amount Amount

Given Amount Change Amount Amount

Add

Payable **\$14.575**

Paid **\$0.000**

Due **\$14.575**

Your added payments will be shown here

Token Number

Cart Details

Clear

Change Currency

Cancel Submit

**Finalize Sale**

**Payment Method**

- Cash
- Credit Card
- Check
- Bank Transfer
- Loyalty Point

**Cash**

Given Amount Change Amount Amount

Given Amount Change Amount Amount

Add

Payable **\$14.575**

Paid **\$14.575**

Due **\$0.000**

Your added payments will be shown here

Token Number

Cart Details

Clear

Change Currency

Cancel Submit

Invoice print preview.



### Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
Phone: 01812391633  
Tax Registration No: 32132  
Invoice No: auC230202-005

**Order Type: Dine In**

Date: 2023-02-02 5:18:41 PM  
Sales Associate: Admin User  
Customer: **Walk-in Customer**  
Waiter: John Mullen  
Table: 03

# 1: Garlic Chive Shrimp Fried Rice With Garlic Chips 1 X 4.000\$	4.000\$
# 2: Whisky 1 X 6.000\$	6.000\$
# 3: Pepsi 250ml 1 X 5.000\$	5.000\$
# 4: Hot And Sour Soup 1 X 4.000\$	4.000\$
# 5: Mongolian Beef 1 X 6.000\$	6.000\$
# 6: Fish And Chips 1 X 7.000\$ (-0.350\$)	6.650\$
# 7: Kimchi amp quot Pasta 1 X 5.000\$	5.000\$
<b>Total Item(s): 7</b>	
<b>Sub Total</b>	<b>36.650\$</b>
<b>Disc Amt(%)</b>	<b>0.350\$</b>
<b>Service Charge</b>	<b>3.665\$</b>
<b>VAT</b>	<b>5.499\$</b>
<b>CGST</b>	<b>1.232\$</b>
<b>SGST</b>	<b>1.232\$</b>
<b>IGST</b>	<b>0.916\$</b>
<b>Grand Total</b>	<b>49.193\$</b>
<b>Paid Amount</b>	<b>49.193\$</b>
<b>Given Amount</b>	<b>49.193\$</b>
<b>Total Payable</b>	<b>49.193\$</b>
<b>Payment Method</b>	
<b>Cash</b>	<b>49.193\$</b>

Print

Destination

Pages

Layout

More settings

For Take Away Order: Using this you can place a Take Away order for your restaurant. And it will be the same process of Dine-in type order.

Index of / Business URL-List Google Service Google Meet Links Google Sheet Codecanyon Other's Trello Str Rot Envato Validate Pur... Bulk Image Resizer... Remove

Door Shop

Online Vegetarian Beverage Co


**Orders**

Number, Waiter


John Mullen

Item


Please Select an Order Type



Dine In



Take Away



Delivery

Cancel

chi amp quot Pasta Price: 5.000

Coca Pri

Price: 7.000

Hot Ar Pri

Mongolian Beef Price: 6.000

Garlic Chive Shrimp Frie... Price: 4.000

Pri

Modify Order

Order Details

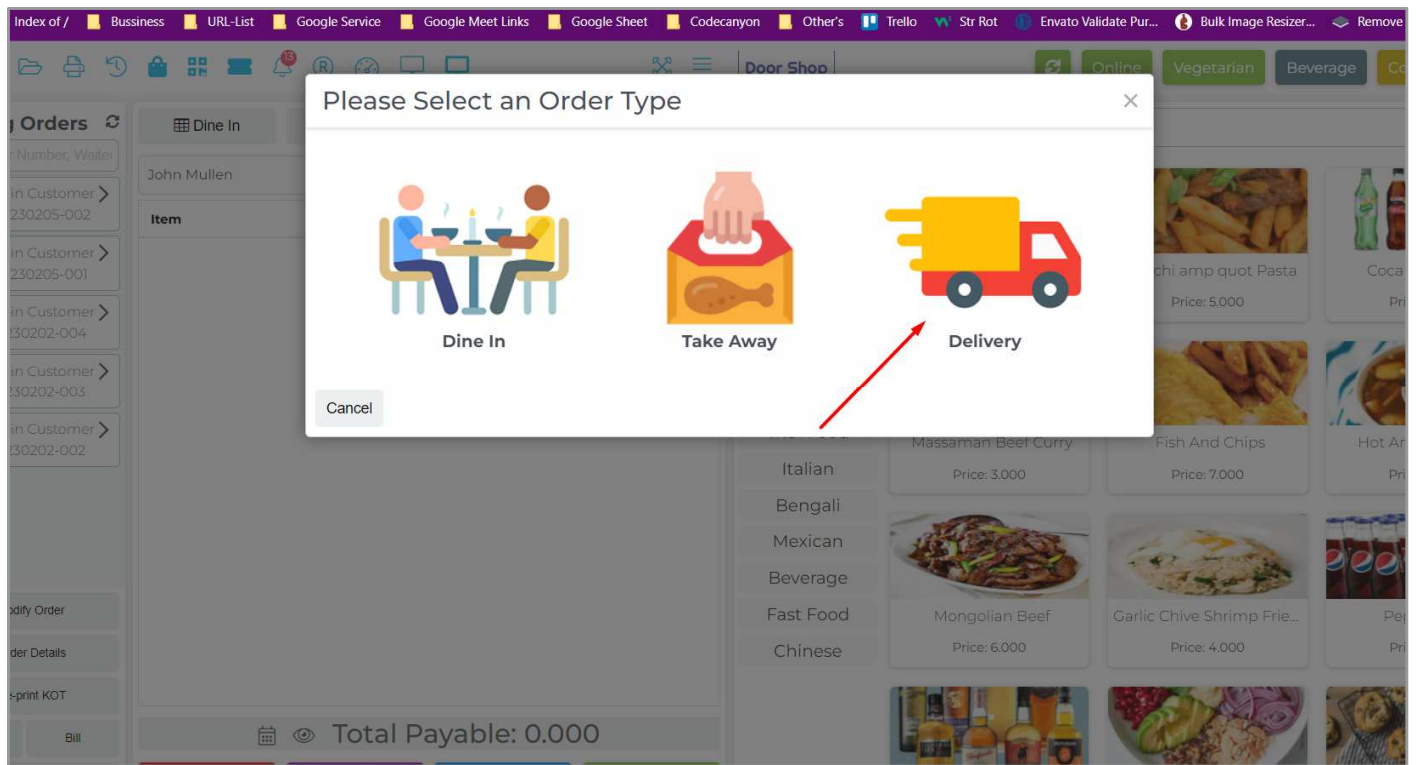
Print KOT

Bill

Total Payable: 0.000

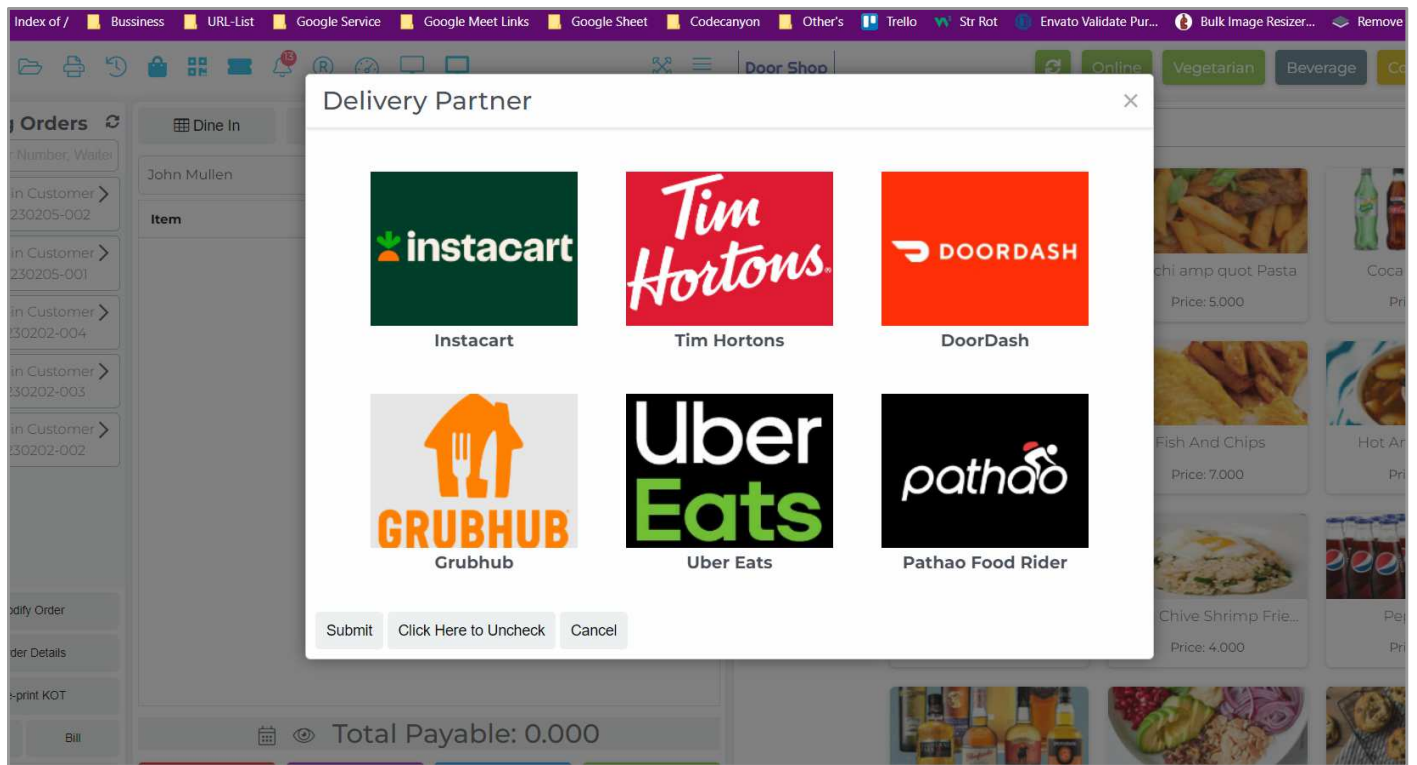
For Delivery Order: Using this feature you can place a Delivery order for your restaurant.





After selecting the delivery order system will consider different delivery partner-wise prices in case you have a delivery partner otherwise the system will consider your default delivery price.



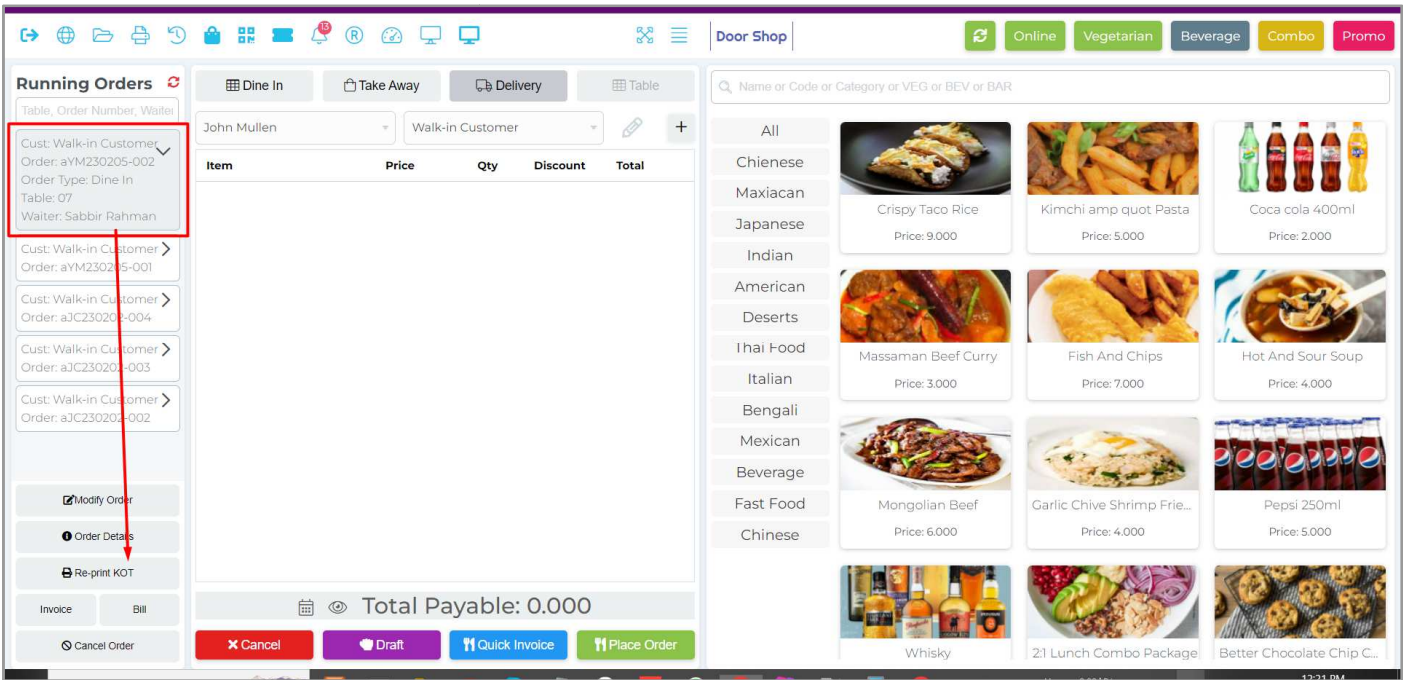


And Finally the same process as Dine-in order.

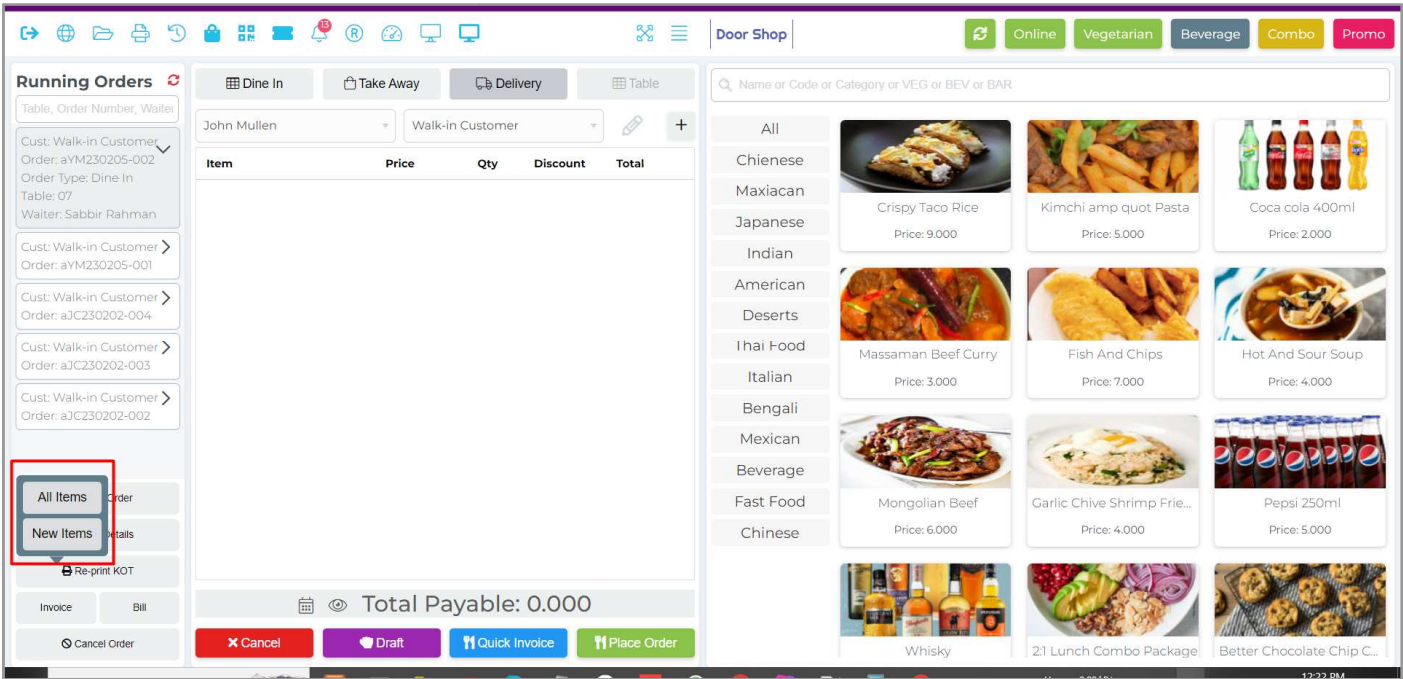


## 6.6. Reprint KOT

Somehow you may need to print the KOT again after placing the order like: the paper is empty in one of the KOT printers, paper waster, or you didn't set up any auto KOT printing using the print server. So in that case, you can Reprint the KOT. Select an order from the running order section then click on Reprint KOT.



System will show two buttons, All Items means, system will print all items every time and New Items means it will print only new items or updated quantity after modify the order.



After clicking on the Modify Order button.







**KOT: Bar**  
**Order Type: Dine In**  
**Order Number: 001**

**Customer:** Walk-in Customer **Waiter:** John Mullen  
**Invoice No:** aFG230206-001 **Date:** 2023-02-06 12:28:48 PM

---

# 1: Pepsi 250ml	1
------------------	---

---

Print

Please follow these steps before you print for first time:

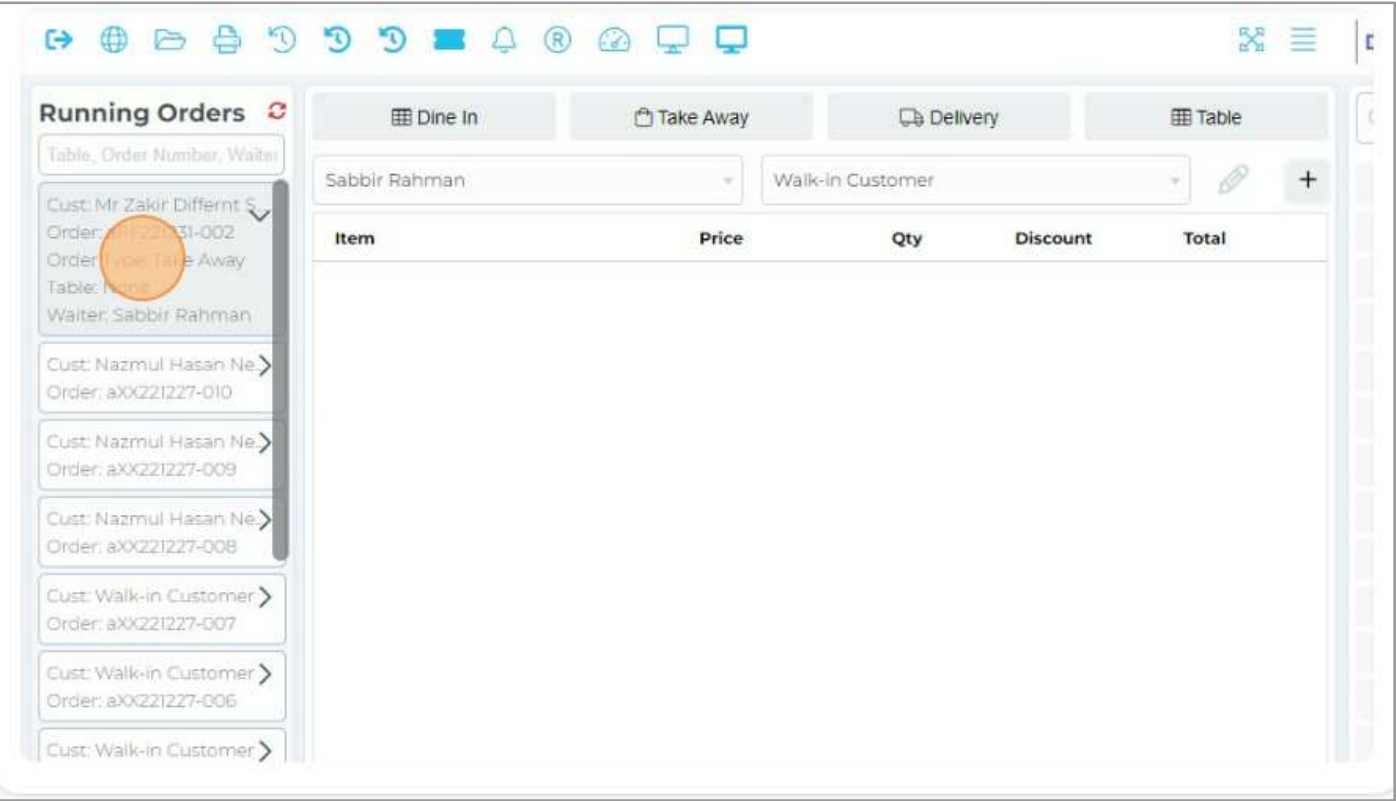
1. Disable Header and Footer in browser's print setting  
For Firefox: File > Page Setup > Margins & Header/Footer > Headers & Footers > Make all --blank--  
For Chrome: Menu > Print > Uncheck Header/Footer in More Options



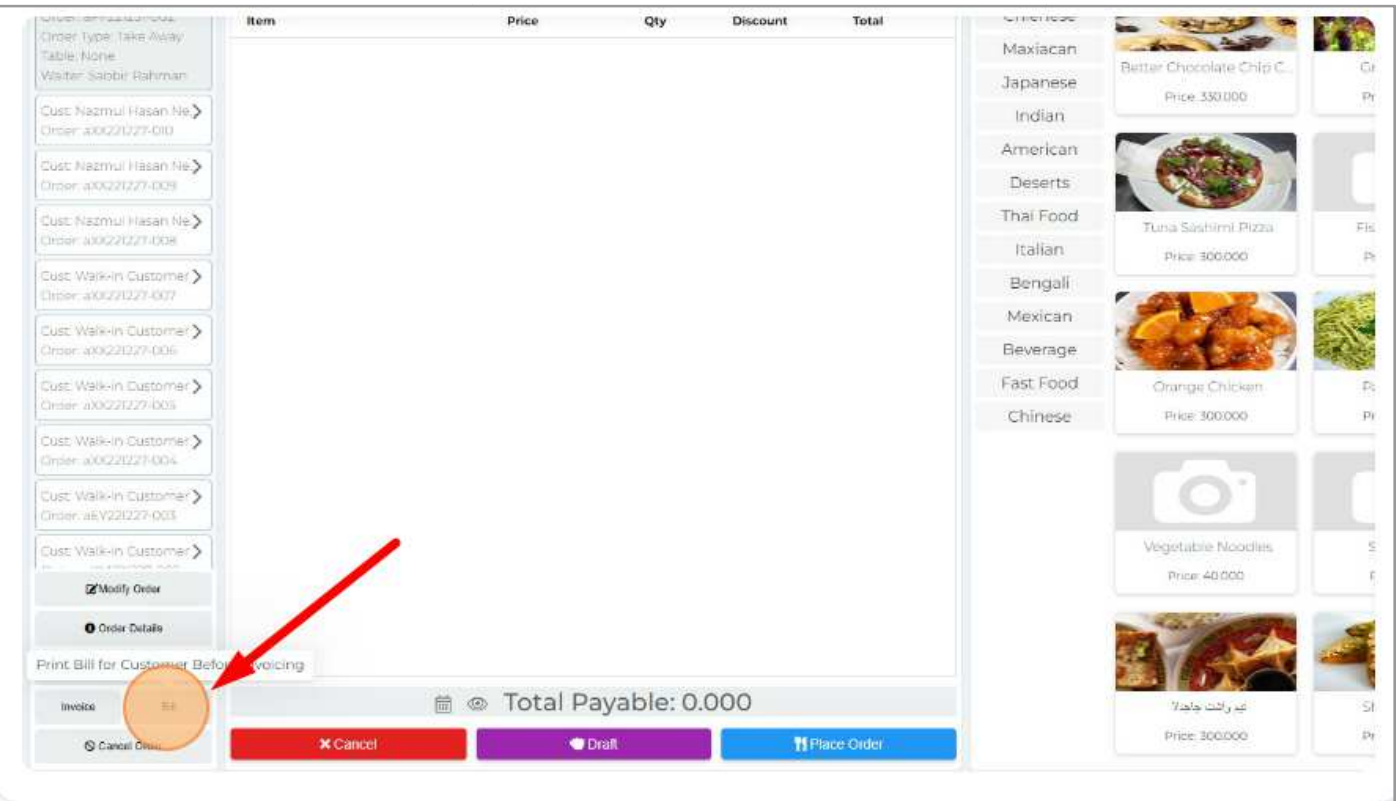
## 6.7. Bill

Sometimes you need to print a bill for a customer before invoicing to show him how much he needs to pay, in that case, using this feature you can print the bill before the invoice.

Select the order from the left side under the Running orders.



Then click "Bill" and it will print an invoice for this order.



After clicking "Bill" the bill is printed for the selected order.



## Door Shop

Address House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Tax Registration No: 32132

Bill No:aPF221231-002

**Order Type:Take Away**

Date:2022-12-31 2:47:09 PM

Sales Associate: Admin User

Customer: **Mr Zakir Differnt State 3232**

GST Number: 789456

Waiter: Sabbir Rahman

# 1.Shaved Fennel Salad With Steak 1 X \$150.000	\$150.000
<b>Total Item(s): 1</b>	
<b>Sub Total</b>	<b>\$150.000</b>
<b>IGST</b>	<b>\$3.750</b>
<b>Grand Total</b>	<b>\$153.750</b>
<b>Total Payable</b>	<b>\$153.750</b>

Thank you for visiting us!



## 6.8. Invoice & Finalize Sell

Select the order from the left side under the Running orders. And click on the Invoice.

The screenshot displays the Door Shop POS interface. On the left, the 'Running Orders' section is highlighted with a red box. It shows a list of orders, with the first order selected: 'Cust: Walk-in Customer', 'Order: aPY230209-002', 'Order Type: Dine In', 'Table: None', and 'Waiter: John Mullen'. A red arrow points from this section to the 'Split Bill' button in the bottom left. The main order entry area has tabs for 'Dine In', 'Take Away', and 'Delivery'. The 'Dine In' tab is active, showing a customer named 'John Mullen' and a 'Walk-in Customer' type. Below the tabs is a table with columns 'Item', 'Price', 'Qty', 'Discount', and 'Total'. The bottom bar shows 'Total Payable: 0.000' and buttons for 'Cancel', 'Draft', 'Quick Invoice', and 'Place Order'. The right sidebar contains a search bar and a list of cuisines: All, Chienese, Maxiacan, Japanese, Indian, American, Deserts, Thai Food, Italian, Bengali, Mexican, Beverage, Fast Food, and Chinese.

If your order type is Dine-in then the system will show two buttons here, one of Split Bill and another one is Single Pay, we will get more details about Split Bill in another section. If your order type Take Away or Delivery then the system will finalize modal directly.

You will get multiple payment options in one sale. So, click on your payment method from the left side then add the amount and then click on Add button.



Finalize Sale

Payment Method

Cash

Credit Card

Check

Bank Transfer

Loyalty Point

Change Currency

Cash

Given Amount

Change Amount

Amount

Given Amount

Change Amount

Amount

Add

Cash

2.000

×

Credit Card

3.000

×

Check

12.600

×

Payable

\$17.600

Paid

\$17.600

Due

\$0.000

Cart Details

Discount

0.000

1

2

3

5

10

50

Clear

×

Cancel

Submit

You can set a discount instantly during the finalized sale.

Finalize Sale

Payment Method

Cash

Credit Card

Check

Bank Transfer

Loyalty Point

Change Currency

Cash

Given Amount

Change Amount

Amount

Given Amount

Change Amount

Amount

Add

Cash

2.000

×

Credit Card

3.000

×

Check

12.600

×

Payable

\$17.600

Paid

\$17.600

Due

\$0.000

Cart Details

Discount

0.000

1

2

3

5

10

50

Clear

×

Cancel

Submit

Invoice-



Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
Phone: 01812391633  
Invoice No:aPY230209-002

Order Type:Dine In

Date:2023-02-09 11:27:24 AM  
Sales Associate: Admin User  
Customer: Walk-in Customer  
Waiter: John Mullen

# 1: Coca cola 400ml 1 X 2.000\$	2.000\$
# 2: Kimchi amp quot Pasta 1 X 5.000\$	5.000\$
# 3: Crispy Taco Rice 1 X 9.000\$	9.000\$
Total Item(s): 3	
Sub Total	16.000\$
Service Charge	1.600\$
Grand Total	17.600\$
Paid Amount	17.600\$
Given Amount	2.000\$
Total Payable	17.600\$
Payment Method	
Cash	2.000\$
Credit Card	3.000\$
Check	12.600\$

Thank you for visiting us!



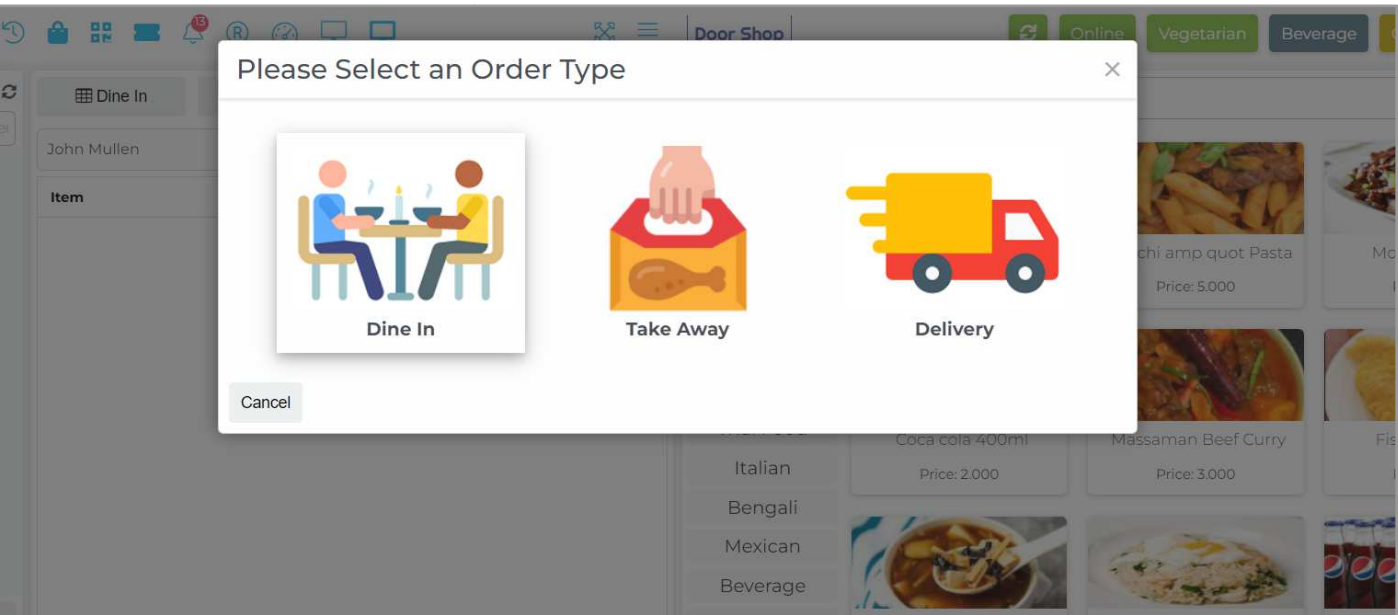
Destin  
Pages  
Layou  
More s



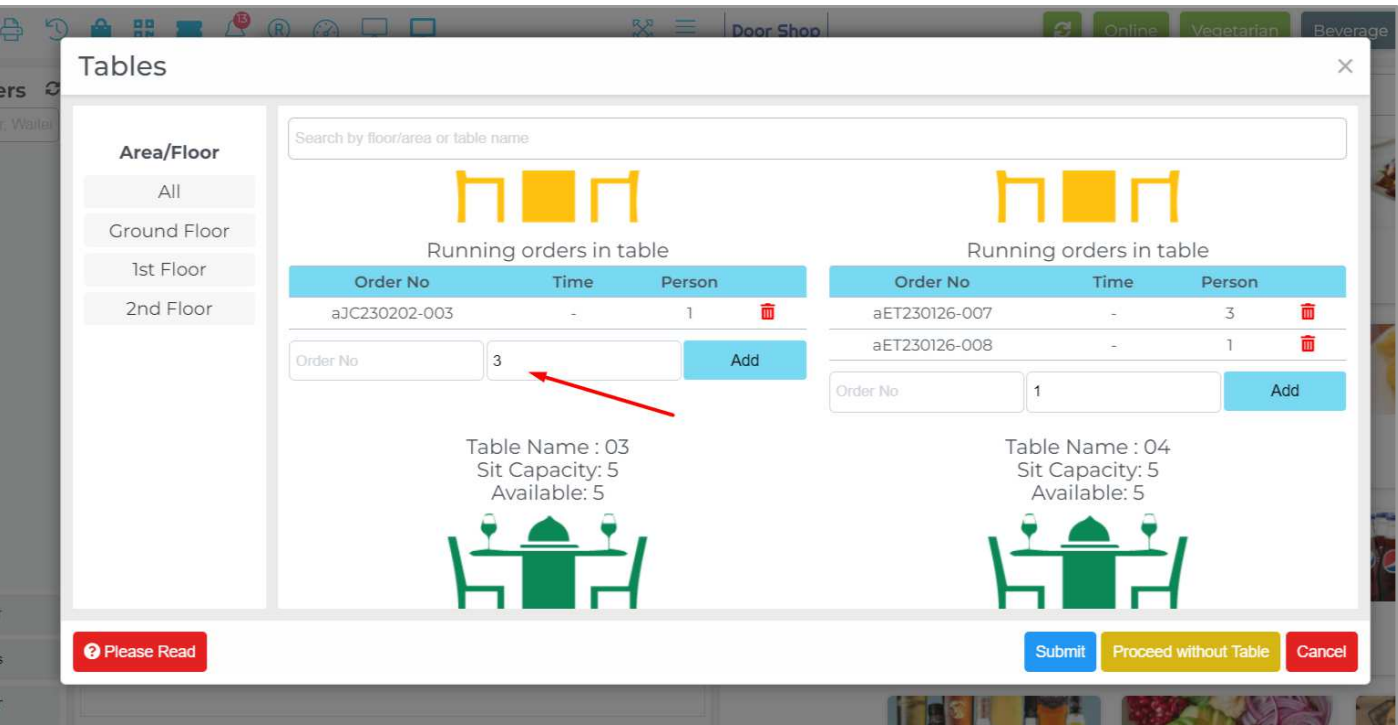
## 6.9. Split Bill

The number of guests evenly divides the entire bill, and each person pays an equal share, regardless of his order.

Only Dine in type order will consider Split Bill. Let's add a Dine in type order.



The number of guests/persons is 3 that means the system will allow a maximum 3 split.



Select and click on Split Bill







Split Bill

Order Items

Item Name	Price	Qty	Dis.	Total	Actions
Parsley Pasta	3.000	0	0.000	0.000	- +
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	0	0.000	0.000	- +
Crispy Taco Rice	9.000	0	0.000	0.000	- +
Discount(Subtotal Discount)				0.000	- +
Charge				0.000	- +
Tips				0.000	- +
Sub Total				0.000	
Tax				0.000	
Total Payable				0.000	

Maximum Split(s): 3

3

Go

Walk-in Customer

Parsley Pasta 3.000 1 0.000 3.000

Sub Total: 3.000 Disc Amt(%): 0.000X Tax: 0.000 Charge: 1.000X Tips: 0.000X Total Payable: 4.000

Checkout

Walk-in Customer

Garlic Chive Shrimp Fried Rice With Garlic Chips 4.000 1 0.000 4.000

Sub Total: 4.000 Disc Amt(%): 0.000X Tax: 0.000 Charge: 0.600X Tips: 0.000X Total Payable: 4.600

Checkout

Walk-in Customer

Crispy Taco Rice 9.000 1 0.000 9.000

Sub Total: 9.000 Disc Amt(%): 0.000X Tax: 0.000 Charge: 0.000X Tips: 0.000X Total Payable: 9.000

Checkout

Finally click on the Checkout button to generate a single invoice.

Split Bill

Order Items

Item Name	Price	Qty	Dis.	Total	Actions
Parsley Pasta	3.000	0	0.000	0.000	- +
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	0	0.000	0.000	- +
Crispy Taco Rice	9.000	0	0.000	0.000	- +
Discount(Subtotal Discount)				0.000	- +
Charge				0.000	- +
Tips				0.000	- +
Sub Total				0.000	
Tax				0.000	
Total Payable				0.000	

Maximum Split(s): 3

3

Go

Walk-in Customer

Parsley Pasta 3.000 1 0.000 3.000

Sub Total: 3.000 Disc Amt(%): 0.000X Tax: 0.000 Charge: 1.000X Tips: 0.000X Total Payable: 4.000

Checkout

Walk-in Customer

Garlic Chive Shrimp Fried Rice With Garlic Chips 4.000 1 0.000 4.000

Sub Total: 4.000 Disc Amt(%): 0.000X Tax: 0.000 Charge: 0.600X Tips: 0.000X Total Payable: 4.600

Checkout

Walk-in Customer

Crispy Taco Rice 9.000 1 0.000 9.000

Sub Total: 9.000 Disc Amt(%): 0.000X Tax: 0.000 Charge: 0.000X Tips: 0.000X Total Payable: 9.000

Checkout



## 6.10. Modify Order

After placing an order, the customer may ask for new foods, or he may add some note on his ordered items, or he may cancel any item from his order. In that case, you can modify the order and add or delete any item and also can change the quantity as per your need.

First, add some items to the cart and place an order. Then select the order from the running order and click on the Modify Order button.

The screenshot displays the 'Running Orders' section of a POS system. On the left, a list of orders is shown, including 'Cust: Walk-in Customer' and 'Cust: Uzzal 3213'. The 'Modify Order' button is highlighted with a red arrow. Another red arrow points from the 'Modify Order' button to the 'Crispy Taco Rice' item in the order list.

Item	Price	Qty	Discount	Total
Crispy Taco Rice	9.000	1	Amil	9.000

Total Payable: 9.900

Buttons: Cancel, Draft, Quick Invoice, Update Order

Now you can update the quantity as per customer request.



Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aTD230225-001  
Order Type: Dine In  
Table: None  
Waiter: John Mullen

Cust: Uzzal 3213  
Order: aBJ230224-001

Modify Order

Order Details

Re-print KOT

InvoiceBill

Cancel Order

Dine InTake AwayDeliveryTable

John MullenWalk-in Customer

Item	Price	Qty	Discount	Total
Crispy Taco Rice	9.000	- 3 +	Ami	27.000

Total Payable: 29.700

CancelDraftQuick InvoiceUpdate Order

You can add new items in the cart.



Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aTD230225-001  
Order Type: Dine In  
Table: None  
Waiter: John Mullen

Cust: Uzzal 3213  
Order: aBJ230224-001

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Dine InTake AwayDeliveryTable

John MullenWalk-in Customer

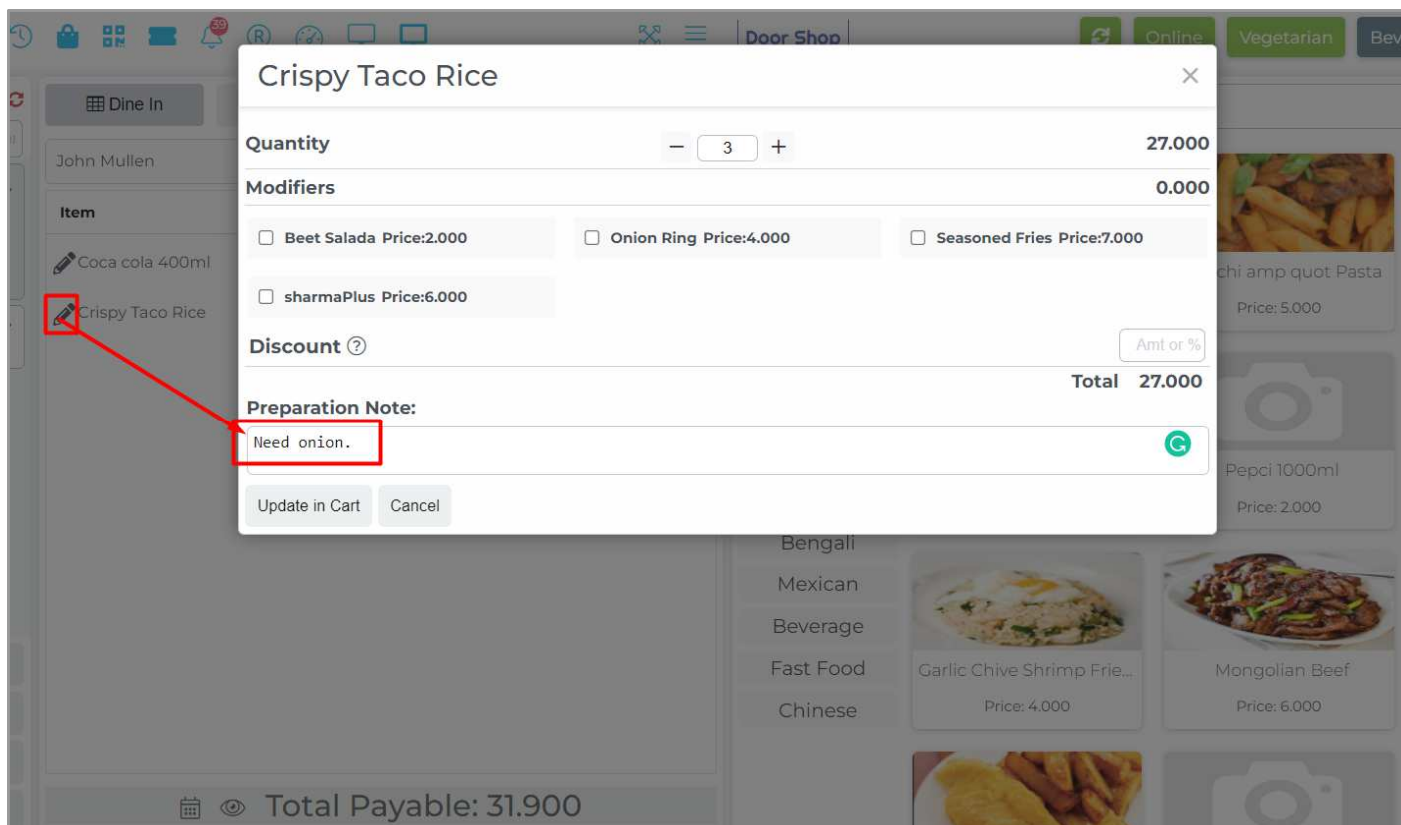
Item	Price	Qty	Discount	Total
Coca cola 400ml	2.000	1	Ami	2.000
Crispy Taco Rice	9.000	3	Ami	27.000

Total Payable: 31.900

CancelDraftQuick InvoiceUpdate Order

You can add a preparation note for the chef for any food before you start cooking.





After updating the cart then the system will show that note in KOT or kitchen panel(in case no printer is available in the shop).















English

Back

Refresh

Notification

Sale No: aBJ230224-00131:36

Table:

Order Type: Dine In

Crispy Taco RiceNot Ready

Qty: 1

Select AllUnselect All

Sale No: aTD230225-00105:02

Table:

Order Type: Dine In

Crispy Taco RiceNot Ready

Qty: 3

- Need onion.

Coca cola 400mlNot Ready

Qty: 1

Select AllUnselect AllCook

Now re-select the order from the running order and click on the modify order button.











## 6.11. Order Details

Select the order from the running order list and click On Order Details button.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aKY230209-003  
Order Type: Dine In  
Table: 01  
Waiter: John Mullen

Modify Order

Order Details

Re-print KOT

InvoiceBill

Cancel Order

Dine InTake AwayDeliveryTable

John MullenWalk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Total Payable: 0.000

CancelDraftQuick InvoicePlace Order

Name or Code or

AllChineseMaxiacanJapaneseIndianAmericanDesertsThai FoodItalianBengaliMexicanBeverageFast FoodChinese

System will show the detailed view of the selected order.



## Order Details



**Order Type:** Dine In

**Order Number:** aKY230209-003

**Waiter:** John Mullen

**Customer:** Walk-in Customer

**Table:** 01

Item	Price	Qty	Discount	Total
Pepsi 250ml	5.000	1	0.000	5.000
Parsley Pasta	3.000	1	0.000	3.000
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	0.000	4.000
Crispy Taco Rice	9.000	6	0.000	54.000

Total Item: 9

Sub Total: 66.000

Discount: 0.000

Total Discount: 0.000

Tax: 0.000

Charge: 10%

Tips: 0.000

**Total Payable 72.600**

 Create Invoice & Close

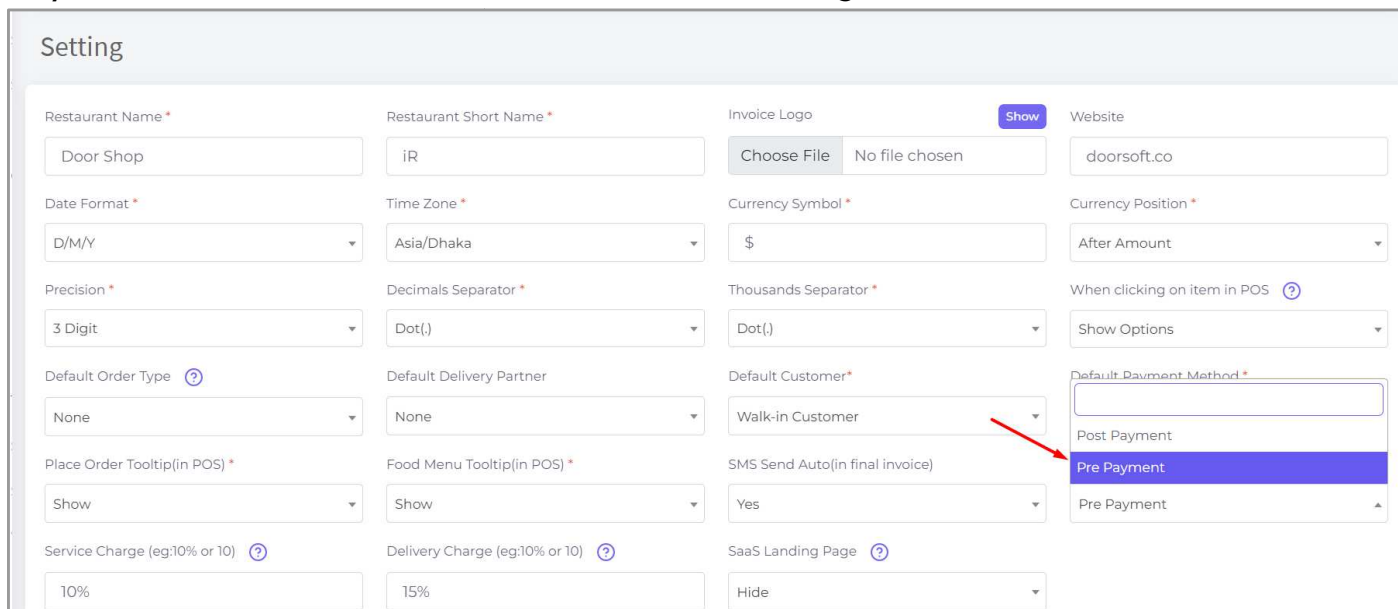
Close



## 6.12. Pre and Post Payment System

Here there are two types of ordering processes. One is Prepayment where customers have to pay in advance when ordering the food. In the Post Payment option, customers can pay bills after eating or taking the food. You can set any of those based on your restaurant type.

Here in the Settings you can see the "Pre or Post Payment" field. Now select the Pre Payment from here and click submit to save the changes.



The screenshot shows the 'Setting' page of a restaurant management system. The page is divided into several sections for configuration. The 'Default Payment Method' dropdown is open, showing two options: 'Post Payment' and 'Pre Payment'. A red arrow points to the 'Pre Payment' option, indicating it should be selected. The 'Pre Payment' option is highlighted in blue.

Setting			
Restaurant Name *	Restaurant Short Name *	Invoice Logo	Website
Door Shop	iR	Choose File No file chosen	doorsoft.co
Date Format *	Time Zone *	Currency Symbol *	Currency Position *
D/M/Y	Asia/Dhaka	\$	After Amount
Precision *	Decimals Separator *	Thousands Separator *	When clicking on item in POS ?
3 Digit	Dot(.)	Dot(.)	Show Options
Default Order Type ?	Default Delivery Partner	Default Customer *	Default Payment Method *
None	None	Walk-in Customer	Post Payment
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre Payment
Show	Show	Yes	Pre Payment
Service Charge (eg:10% or 10) ?	Delivery Charge (eg:10% or 10) ?	SaaS Landing Page ?	
10%	15%	Hide	

Now go to the POS screen and place an order. System will popup the finalize modal after placing the order for pre-payment. And the system will not allow you to modify the order



because the customer already paid the invoice.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aTD230225-001

Cust: Uzzal 3213  
Order: aBJ230224-001

Dine InTake AwayDeliveryTable

John MullenWalk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Close Order

Order Details

Re-print KOT

InvoiceBill

Cancel Order

Total Payable: 0.000

CancelDraftQuick InvoicePlace Order



After leaving the guest you just need to close the order from this button.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aTD230225-001  
Order Type: Dine In  
Table: None  
Waiter: John Mullen

Cust: Uzzal 3213  
Order: aB3230224-001

Dine InTake AwayDeliveryTable

John MullenWalk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Close Order

Order Details

Re-print KOT

InvoiceBill

Cancel Order

Total Payable: 0.000

CancelDraftQuick InvoicePlace Order



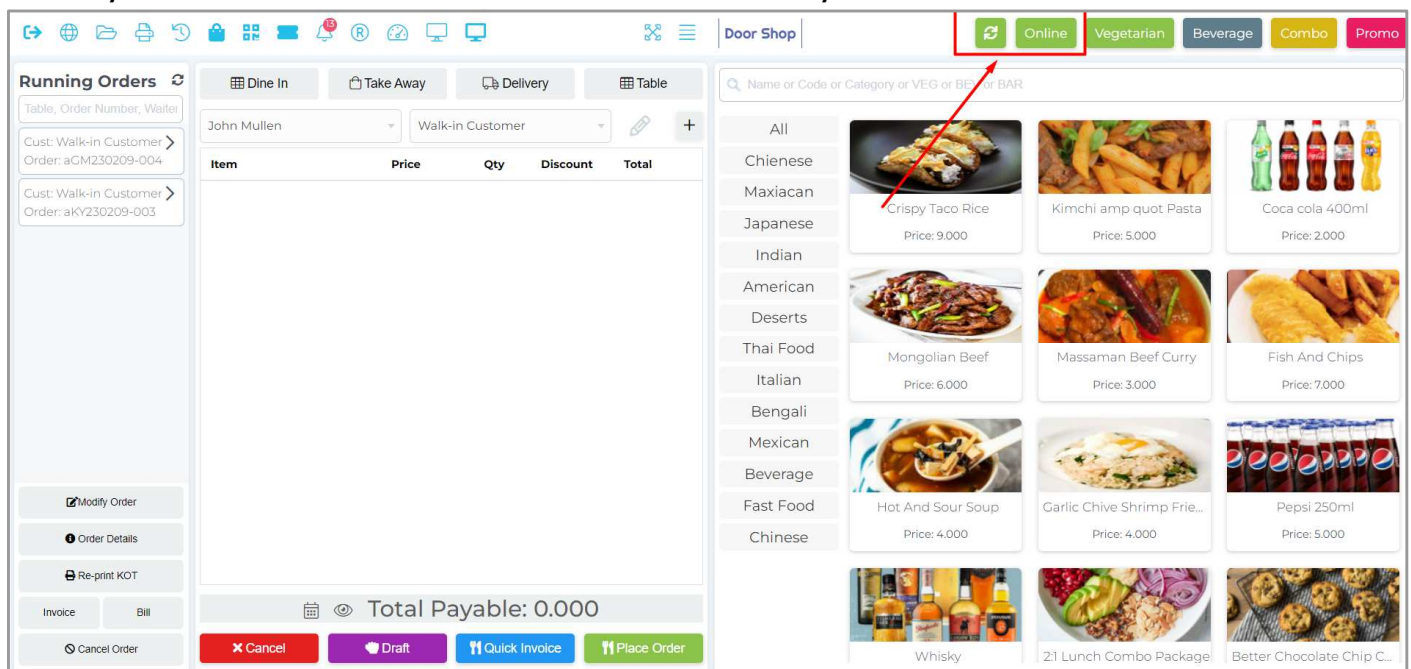
## 6.13. How offline sync works

Sometimes the internet may go suddenly in your restaurant and customers are waiting to place their orders. In that very crucial moment our system will work uninterruptedly. It will automatically detect that the internet is gone and start storing data in your local database, you have to do nothing but to continue your ordering process.

And when the internet will come again the system will detect that too automatically and send all locally stored data to your server.

*Note: Don't reload this page when you are in offline mode or not connected with the network.*

When you are connected to the network it will show you like that.



Now what you will see when the system is offline, let's disconnect the internet connection.

Here is 1 means, the system generated an invoice and stored that locally, when the internet connection is back, the system will change the status offline to online and sync the offline generated invoice automatically.



inning Orders

Order Number, Waiter

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Dine In

Take Away

Delivery

Table

John Mullen

Walk-in Customer

Item	Price	Qty	Discount	Total
------	-------	-----	----------	-------

Total Payable: 0.000

Cancel

Draft

Quick Invoice

Place Order

Door Shop

Offline

Vegetarian

Beverage

Combo

Promo

Name or Code or Category or VEG or BEV or BAR

All

Chienese

Maxiican

Japanese

Indian

American

Deserts

Thai Food

Italian


Bengali

Mexican

Beverage


Fast Food

Chinese




Crispy Taco Rice

Price: 9.000




Kimchi amp quot Pasta

Price: 5.000




Coca cola 400ml

Price: 2.000




Mongolian Beef

Price: 6.000




Massaman Beef Curry

Price: 3.000




Fish And Chips

Price: 7.000




Hot And Sour Soup

Price: 4.000




Garlic Chive Shrimp Frie...

Price: 4.000




Pepsi 250ml


Price: 5.000



Whisky



2:1 Lunch Combo Package



Better Chocolate Chip C...

Delivery

Table

Walk-in Customer

Qty	Discount	Total
-----	----------	-------

Payable: 0.000

Quick Invoice

Place Order

Door Shop

Online

Vegetarian

Beverage

Combo

Promo

Name or Code or Category or VEG or BEV or BAR

All

Chienese

Maxiican

Japanese

Indian

American

Deserts

Thai Food

Italian


Bengali

Mexican

Beverage


Fast Food

Chinese




Crispy Taco Rice

Price: 9.000




Kimchi amp quot Pasta

Price: 5.000




Coca cola 400ml

Price: 2.000




Mongolian Beef

Price: 6.000




Massaman Beef Curry

Price: 3.000




Fish And Chips

Price: 7.000




Hot And Sour Soup

Price: 4.000




Garlic Chive Shrimp Frie...

Price: 4.000




Pepsi 250ml

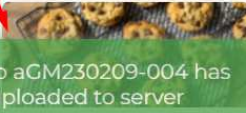
Price: 5.000



Whisky



2:1 Lunch Combo Package



Better Chocolate Chip C...

✓ Sale No aGM230209-004 has been uploaded to server



# 6.14. Future Sales

Sometimes you may need to add the orders for future processing, then these features will help you.

Let's select any order type and add some items in the cart. And click on the calendar icon for selecting the future date.

Running Orders

Table, Order Number, Waiter

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Dine In

Take Away

Delivery

Table

John Mullen

Walk-in Customer

+

Item	Price	Qty	Discount	Total
Mongolian Beef	6.000	1	Amt	6.000
Coca cola 400ml	2.000	1	Amt	2.000
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	Amt	4.000

Total Payable: 13.200

Cancel

Draft

Quick Invoice

Place Order

All

Chienese

Maxiacan

Japanese

Indian

American

Deserts

Thai Food

Italian

Bengali

Mexican

Beverage

Fast Food

Chinese

Select the future date.



**Running Orders**

Table, Order Number, Waiter

John Mullen Walk-in Customer

Item	Price	Qty	Discount	Total
Mongolian Beef	6.000	1	Amt	6.000
Coca cola 400ml	2.000	1	Amt	2.000
Garlic Chive Shrimp Fried Rice With Garlic Chips	4.000	1	Amt	4.000

**February 2023**

Su	Mo	Tu	We	Th	Fr	Sa
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	1	2	3	4
5	6	7	8	9	10	11

**Total Payable: 13.200**

Cancel Draft Quick Invoice Place Order

After placing the order, the system will not show the order in running order section, this will show on future sale section, click on Future Sale button section in top position.

**Future Sales**

Search Customer Name or Mobile Number or Token Nur

Sale No	Customer (Phone)	Date
aWQ230209-008	Walk-in Customer	2023-02-11

**Order Details**

Item	Price	Qty	Discount	Total
Chili amp quot Pasta	5.000			
Coca cola 400ml	2.000			
asaman Beef Curry	3.000			
Fish And Chips	7.000			
Chive Shrimp Frie...	4.000			
Pepsi 250ml	5.000			

Total Item: 0  
Total Discount: 0.000  
Sub Total: 0.000  
Tax: 0.000  
Discount: 0.000  
Charge: 0.000  
Tips: 0.000  
**Total Payable: 0.000**

Modify Order Set as Running Order Cancel

In the Modify Order you can modify the selected order. Set as Running Order means, after clicking on the button system will move this future order as Running Order for generating the invoice.



## 6.15. Register Details

Here, system will show all of the payment methods from the system and put the opening balance for the waiter.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

Home

Settings

Settings White Label Printer Tax Setting Add Multiple Currency List Multiple Currency License Uninstall Self Order Setting Online Order Setting Reservation Setting Add Payment Method List Payment Method Add Denomination

Open Register

Cash Credit Card Check Bank Transfer

10 30 15 500

Total Opening Balance: 555.000

Submit

Go to the POS screen and check Register Details.

Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer Order: aMS230212-004

Cust: Walk-in Customer Order: aMS230212-003

Cust: Walk-in Customer Order: aMS230212-002

Modify Order Order Details Re-print KOT Invoice Bill Cancel Order

Dine In

John Mullen

Item

Register Details

Print Excel CSV PDF

User Admin User

Time Range 2023-02-12 06:02:29 PM to 2023-02-12 06:30:59 PM

SN	Payment Method	Transactions	Amount
1	Cash	Opening Balance (+)	10.000
		Purchase (-)	0.000
		Sale (+)	343.738
		Due Receive (+)	0.000
		Due Payment (-)	0.000
		Expense (-)	0.000
		Refund Amount	0.000
		Closing Balance	353.738
2	Credit Card	Opening Balance (+)	30.000
		Purchase (-)	0.000
		Sale (+)	3.000
		Due Receive (+)	0.000
		Due Payment (-)	0.000

Close Register Cancel

Total Payable: 0.000

Cancel Draft Quick Invoice Place Order

Hot And Sour Soup Combo Offer

At the end of Waiter/Cashier duty they will close the register



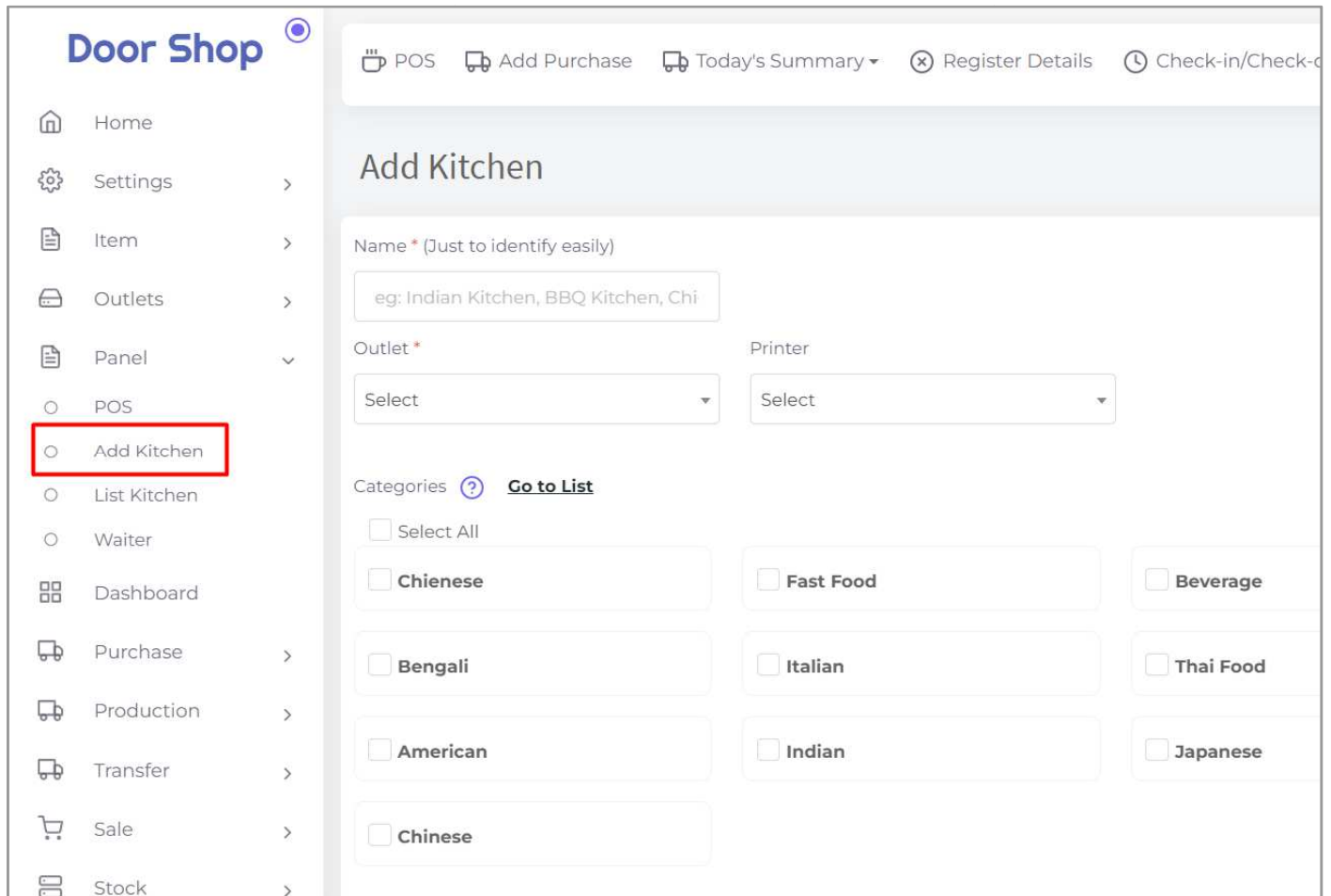




## 7. Kitchen Panel

This system supports food category wise multiple kitchen panels and also panel will tab supported (1280x800px).

Go to "Panel" from the left menu then click "Add Kitchen".



The screenshot shows the 'Door Shop' POS interface. On the left is a sidebar menu with options: Home, Settings, Item, Outlets, Panel, POS, Add Kitchen (highlighted with a red box), List Kitchen, Waiter, Dashboard, Purchase, Production, Transfer, Sale, and Stock. The main area is titled 'Add Kitchen' and contains the following fields:

- Name \*** (Just to identify easily): A text input field with a placeholder 'eg: Indian Kitchen, BBQ Kitchen, Chi'.
- Outlet \***: A dropdown menu with 'Select' as the current option.
- Printer**: A dropdown menu with 'Select' as the current option.
- Categories**: A section with a '?' icon and a 'Go to List' link. It contains several checkboxes for food categories:
  - ☐ Select All
  - ☐ Chienese
  - ☐ Bengali
  - ☐ American
  - ☐ Chinese
  - ☐ Fast Food
  - ☐ Italian
  - ☐ Indian
  - ☐ Beverage
  - ☐ Thai Food
  - ☐ Japanese

You will need to enter a name for the kitchen panel e.g: Mexican Food, Chinese Food etc and Select the Outlet in case you are using Multi Outlet Version.

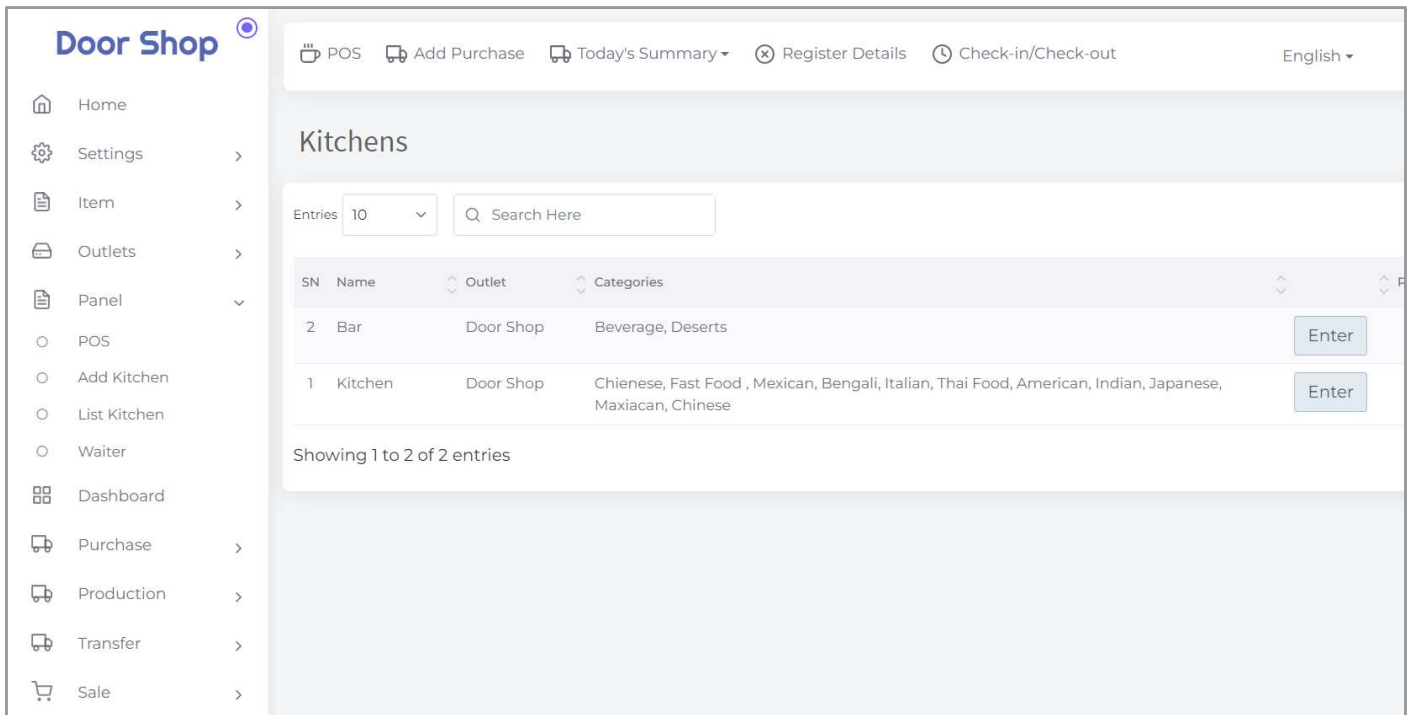
You can select one or more categories of food that you prepare in this kitchen. Like you may produce multiple categories of food in one kitchen. E.g: You have 6 categories of foods and you prepare 4 categories of food in one kitchen and another 1 category of food in another kitchen and you have one bar where you produce drinking items.

In this case you are going to select 4 categories when creating the first kitchen panel. And when you place an order from POS the first kitchen will show foods of the first 4 categories and will not show other foods and other panels will also show their respective foods only. Like a bar will only show the drink item in your case and skip all other items in its panel.

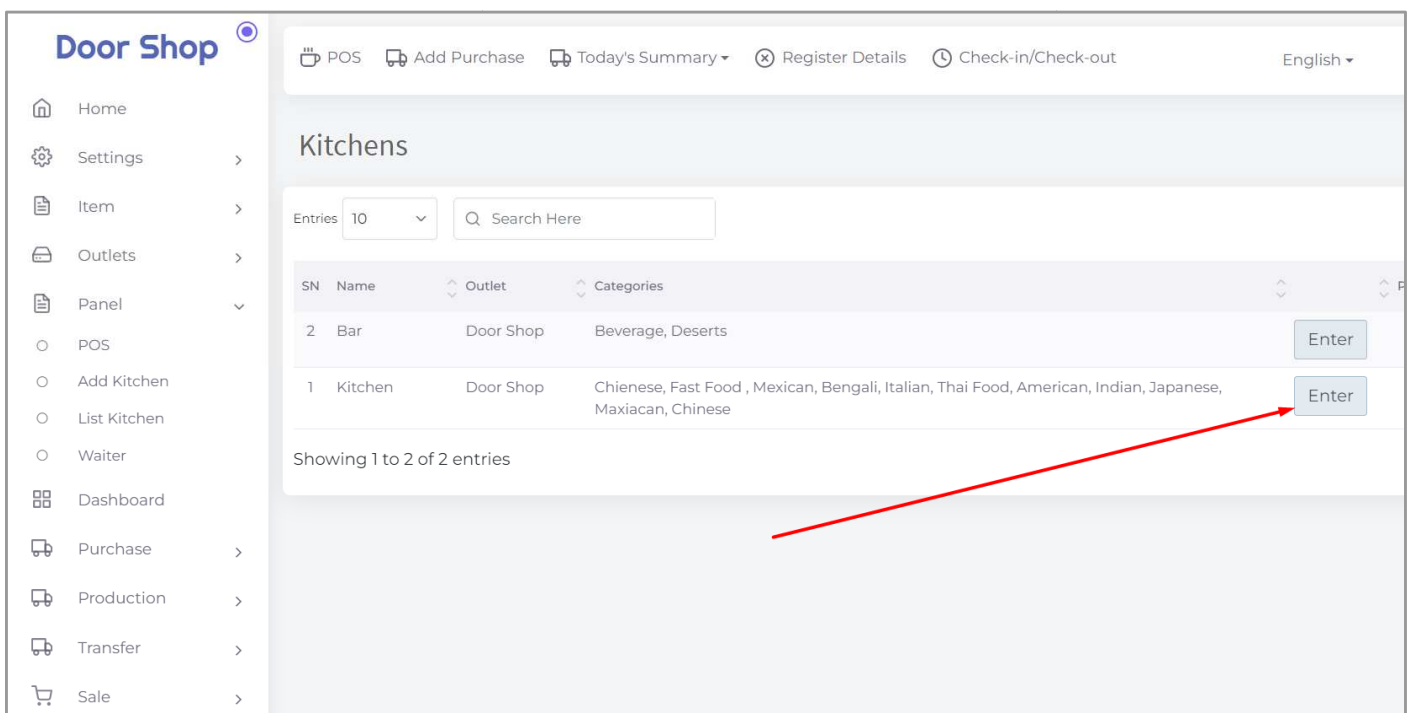
You need to keep in mind that when you go to add a new panel, you will see only categories that are not selected before when creating other kitchen panels.

For now we will not select any printer. If you intend to use KOT than Kitchen Panel then after completing these please follow the printer setup procedure in the next step.





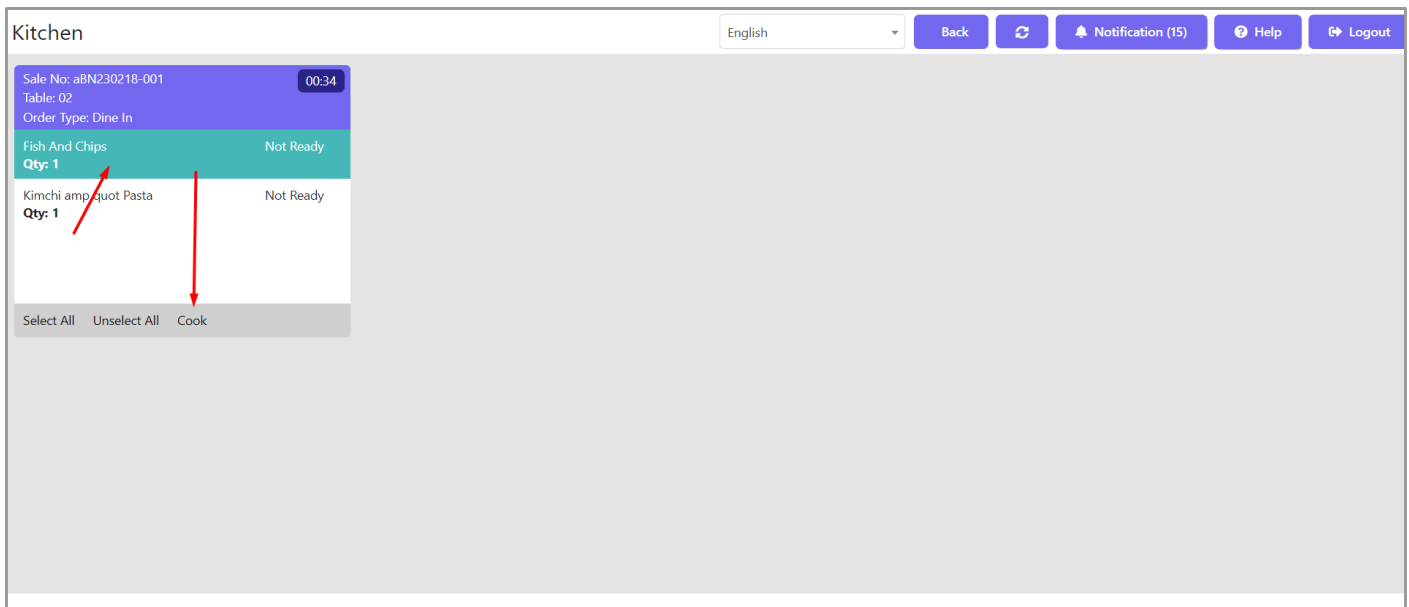
Please enter any Kitchen Panel by clicking on the Enter button.



When the chef starts to cook an item he needs to change the status by clicking/tapping on the Cook button. The system will allow you to change the status of a single or all items at a time.

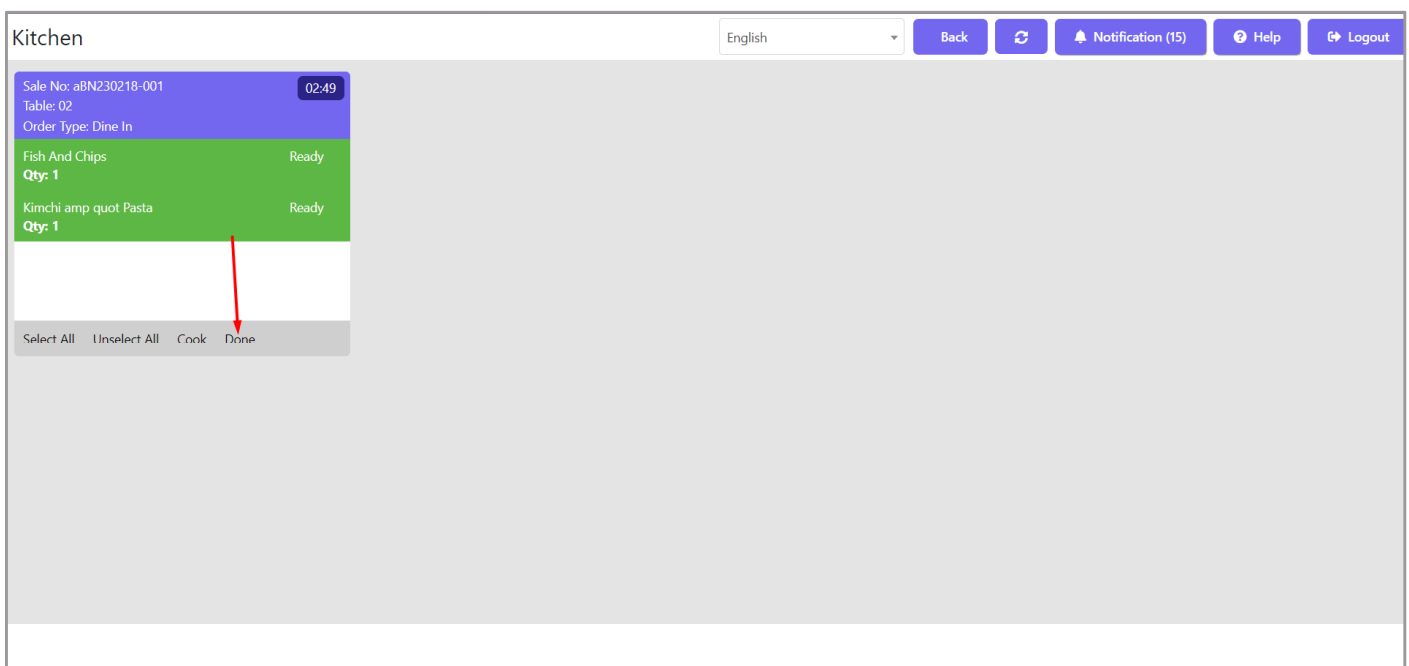
For your note, when the Chef changes this status the cashier from POS can not remove that item from the cart by using Modify Order feature, as well as the customer can not cancel that item any more.





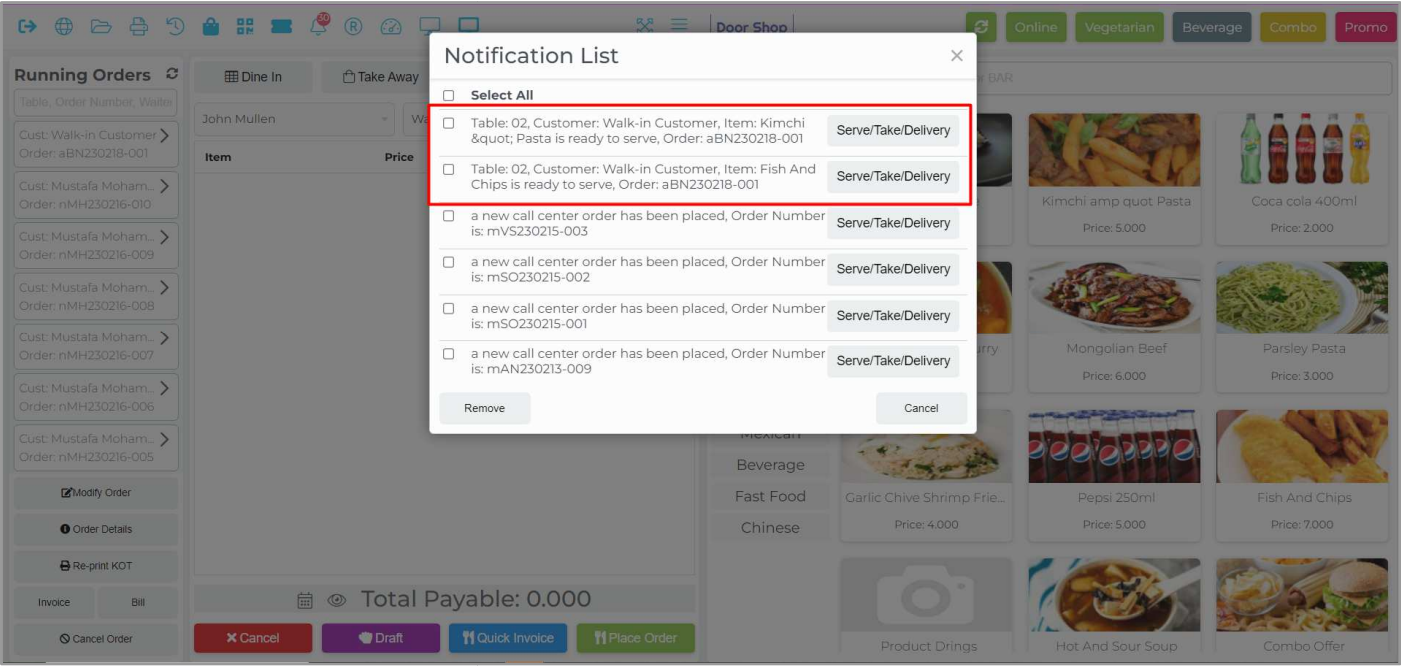
When the chef is done cooking an item he needs to change the status by clicking/tapping on the Done button, system will allow to change the status of a single or all items at a time.

For your note, when the Chef changes this status the cashier from POS can not remove that item from the cart by using Modify Order feature, as well as the customer can not cancel that item any more.

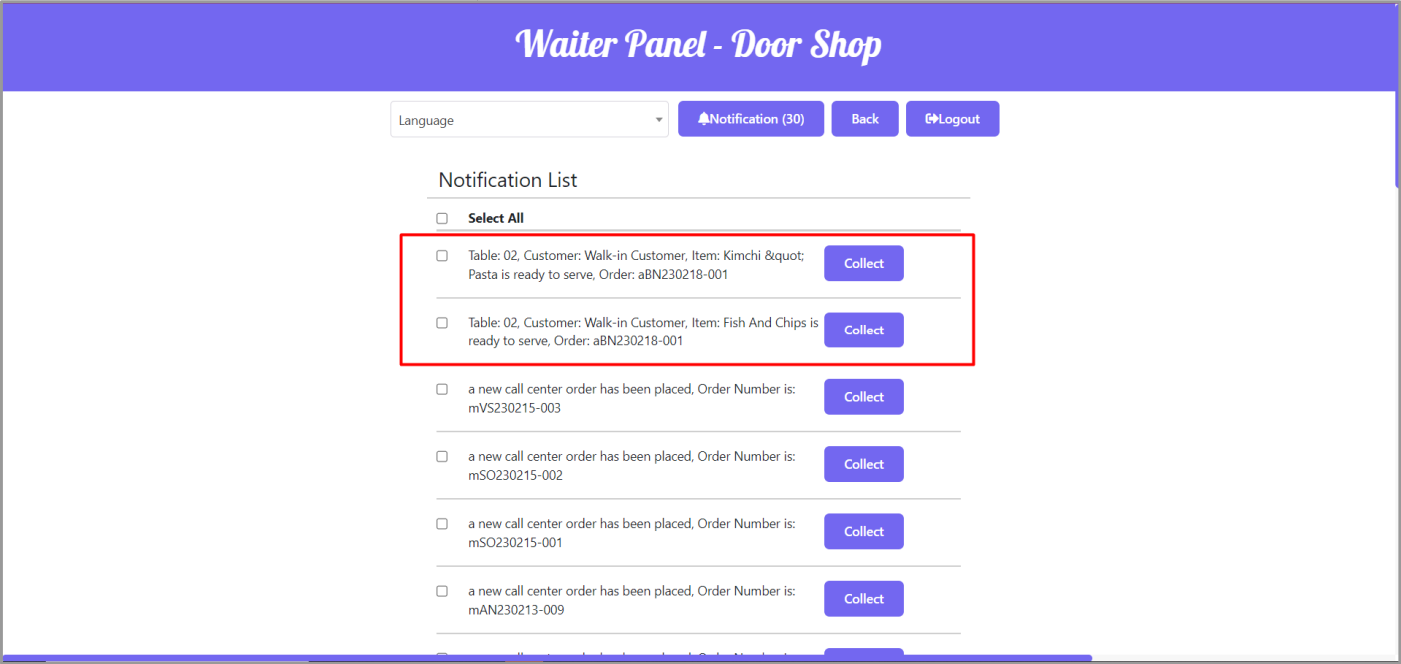


After selecting all and marked as Done then the system will provide a notification in the POS screen and Waiter Panel.





Waiter Panel:





## 8. Printer

### 8.1. Supports for Printer and Printing Facility

- **56mm and 80mm Thermal Printer Support:** System is able to print in 56mm and 80mm thermal printers.
- **Network Printer Support with Print Server:** System is to print in network printer directly using print server.

Our print server supported printers are:

- 3nStar RPT-008
- Approx APPPOS80AM
- AURES ODP-333
- AURES ODP-500
- Bematech-4200-TH
- Bematech LR2000E
- Birch PRP-085III
- Bixelon SRP-350III
- Bixelon SRP-350Plus
- Black Copper BC-85AC
- CHD TH-305N
- Citizen CBM1000-II
- Citizen CT-S310II
- Dapper-Geyi Q583P
- Daruma DR800
- DR-MP200 (manufacturer unknown)
- EPOS TEP 220M
- Elgin i9
- Epson EU-T332C
- Epson FX-890 (requires feedForm() to release paper).
- Epson TM-T20
- Epson TM-T20II
- Epson TM-T70
- Epson TM-T70II
- Epson TM-T81
- Epson TM-T82II
- Epson TM-T88II
- Epson TM-T88III
- Epson TM-T88IV
- Epson TM-T88V
- Epson TM-U220
- Epson TM-U295 (requires release() to release slip).
- Epson TM-U590 and TM-U590P
- Equal (EQ-IT-001) POS-58
- Everycom EC-58



- Excelvan HOP-E200
- Excelvan HOP-E58
- Excelvan HOP-E801
- Gainscha GP-2120TF
- Gainscha GP-5890x (Also marketed as EC Line 5890x)
- Gainscha GP-U80300I (Also marketed as gprinter GP-U80300I)
- gprinter GP-U80160I
- HOIN HOP-H58
- Ithaca iTherm 28
- Hasar HTP 250
- Metapace T-1
- Metapace T-25
- Nexa PX700
- Nyear NP100
- OKI RT322
- OKI 80 Plus III
- Orient BTP-R580
- P-822D
- P85A-401 (make unknown)
- Partner Tech RP320
- POSLIGNE ODP200H-III-G
- QPOS Q58M
- Rongta RP326US
- Rongta RP58-U
- Rongta RP80USE
- SAM4S GIANT-100DB
- Senor TP-100
- Sewoo SLK-TS400
- SEYPOS PRP-96
- SEYPOS PRP-300 (Also marketed as TYSSO PRP-300)
- SNBC BTP-R880NP III
- Solux SX-TP-88300
- Sicar POS-80
- Silicon SP-201 / RP80USE
- SPRT SP-POS88V
- Star BSC10
- Star TSP100 ECO
- Star TSP100III FuturePRNT
- Star TSP-650
- Star TUP-592
- TVS RP45 Shoppe
- Venus V248T
- Xeumior SM-8330
- Xprinter F-900



- Xprinter XP-365B
- Xprinter XP-58 Series
- Xprinter XP-80C
- Xprinter XP-90
- XPrinter XP-Q20011
- Xprinter XP-Q800
- Zjiang NT-58H
- Zjiang ZJ-5870
- Zjiang ZJ-5890 (Also sold as POS-5890 by many vendors; ZJ-5890K, ZJ-5890T also work).
- Zjiang ZJ-8220 (Also marketed as Excelvan ZJ-8220)
- Zjiang ZJ-8250

**Note:** in case your printer is not in the above list then you need to make sure that your printer supports the network connection and ESC/POS command.

- **Browser Popup Printing:** In case you don't have any network printer, you may choose browser popup printing.
- **USB Printing Support:** You can also use a USB Printer for printing.
- **Category wise KOT Printing Support:** System is able to print category wise KOT directly to the kitchen using a network printer. That means when you place any order that contains multiple categories of foods the system will directly send those foods to respective kitchen printers automatically by itself.

## 8.2. Print Server Setting

**“If your script is running on localhost using xampp/wamp or any other's server then you can skip this step”**


**Install Xampp:** XAMPP is a web server solution, we need to install xampp due to run print server script.

Download xampp from this link as per your operating system

<https://www.apachefriends.org/download.html>



For Windows


 XAMPP for **Windows** 8.0.25, 8.1.12 & 8.2.0

Version		Checksum	Size
8.0.25 / PHP 8.0.25	<a href="#">What's Included?</a>	<a href="#">md5</a> <a href="#">sha1</a>	<a href="#">Download (64 bit)</a> 143 Mb
8.1.12 / PHP 8.1.12	<a href="#">What's Included?</a>	<a href="#">md5</a> <a href="#">sha1</a>	<a href="#">Download (64 bit)</a> 147 Mb
8.2.0 / PHP 8.2.0	<a href="#">What's Included?</a>	<a href="#">md5</a> <a href="#">sha1</a>	<a href="#">Download (64 bit)</a> 148 Mb

[Requirements](#) [More Downloads »](#)

Windows XP or 2003 are not supported. You can download a compatible version of XAMPP for these platforms [here](#).

For Linux

 XAMPP for **Linux** 8.0.25, 8.1.12 & 8.2.0

Version		Checksum	Size
8.0.25 / PHP 8.0.25	<a href="#">What's Included?</a>	<a href="#">md5</a> <a href="#">sha1</a>	<a href="#">Download (64 bit)</a> 152 Mb
8.1.12 / PHP 8.1.12	<a href="#">What's Included?</a>	<a href="#">md5</a> <a href="#">sha1</a>	<a href="#">Download (64 bit)</a> 152 Mb

There is no real for XAMPP. We documentation Have a burning answered here Stack Overflow.

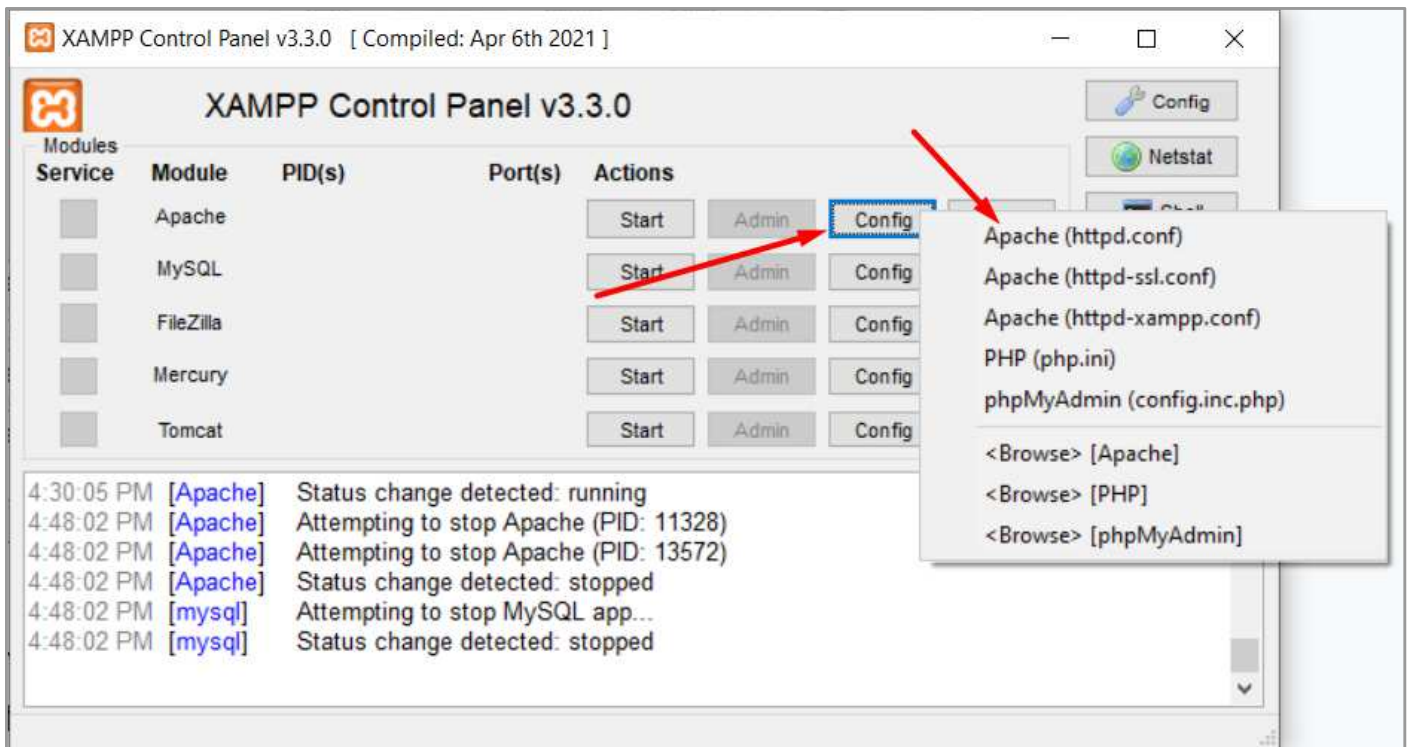
- Linux FAQs
- Windows FAQs
- OS X FAQs
- OS X XAMPP

After download- install the xampp in any drive except C: (for safety), you may install it in D:, E: etc.

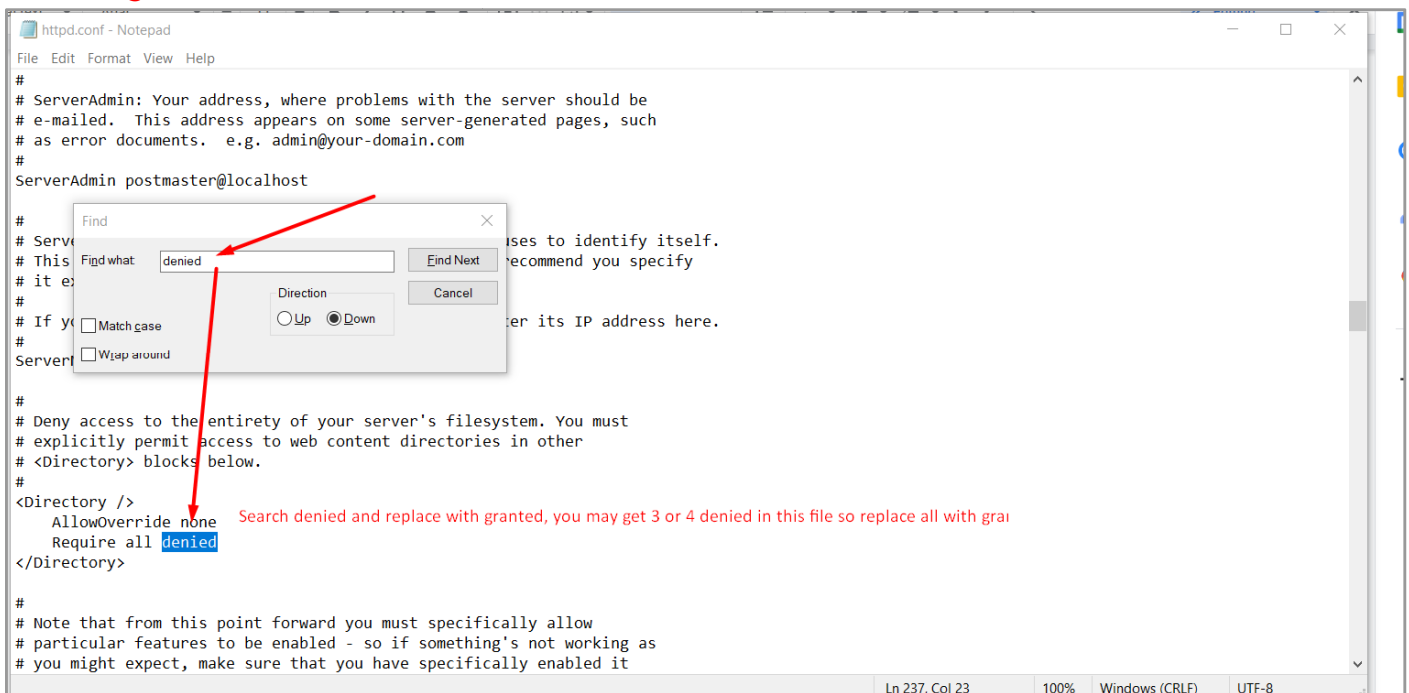
You may check this link for how to install xampp (before checking the link- you need to watch this video beginning at 9:15s) - [How to install xampp?](#)

Now click on the Config button and then click Apache (httpd.conf) for some changes.



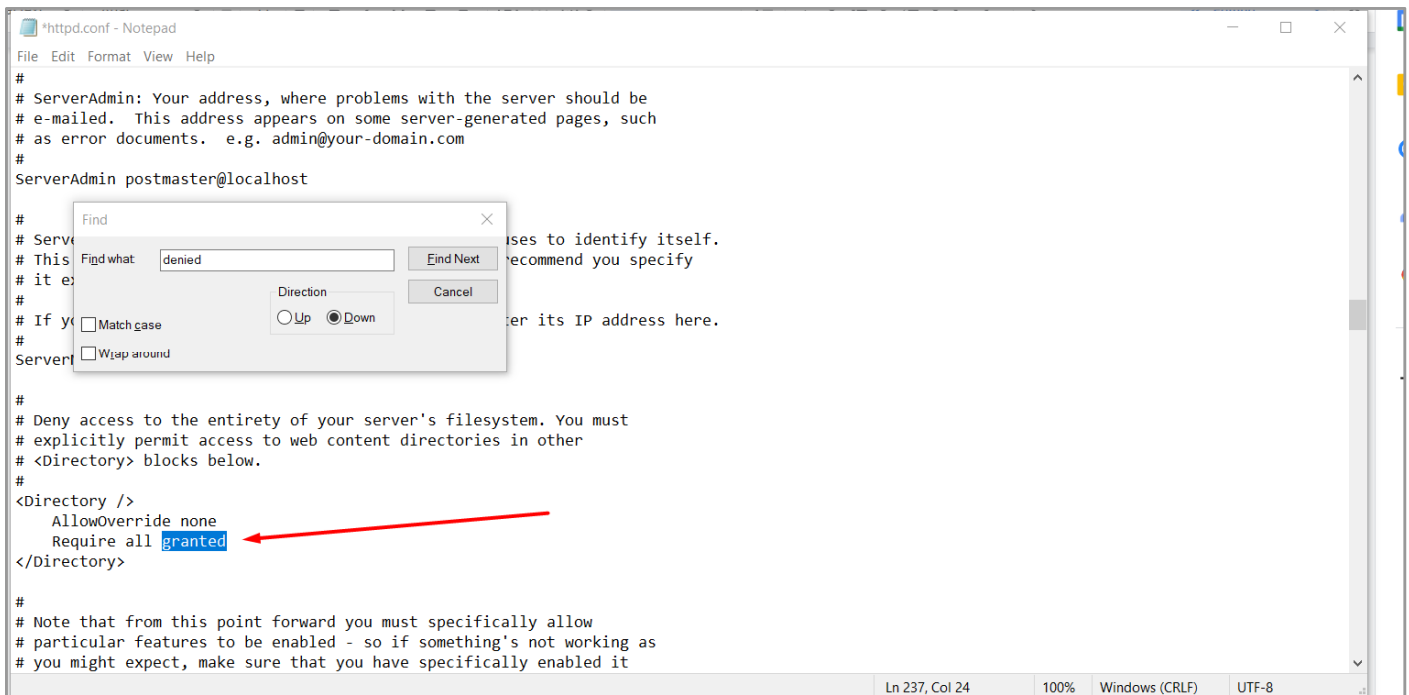


Search denied and replace with granted, you may get 3 or 4 denied in this file so replace all with granted.



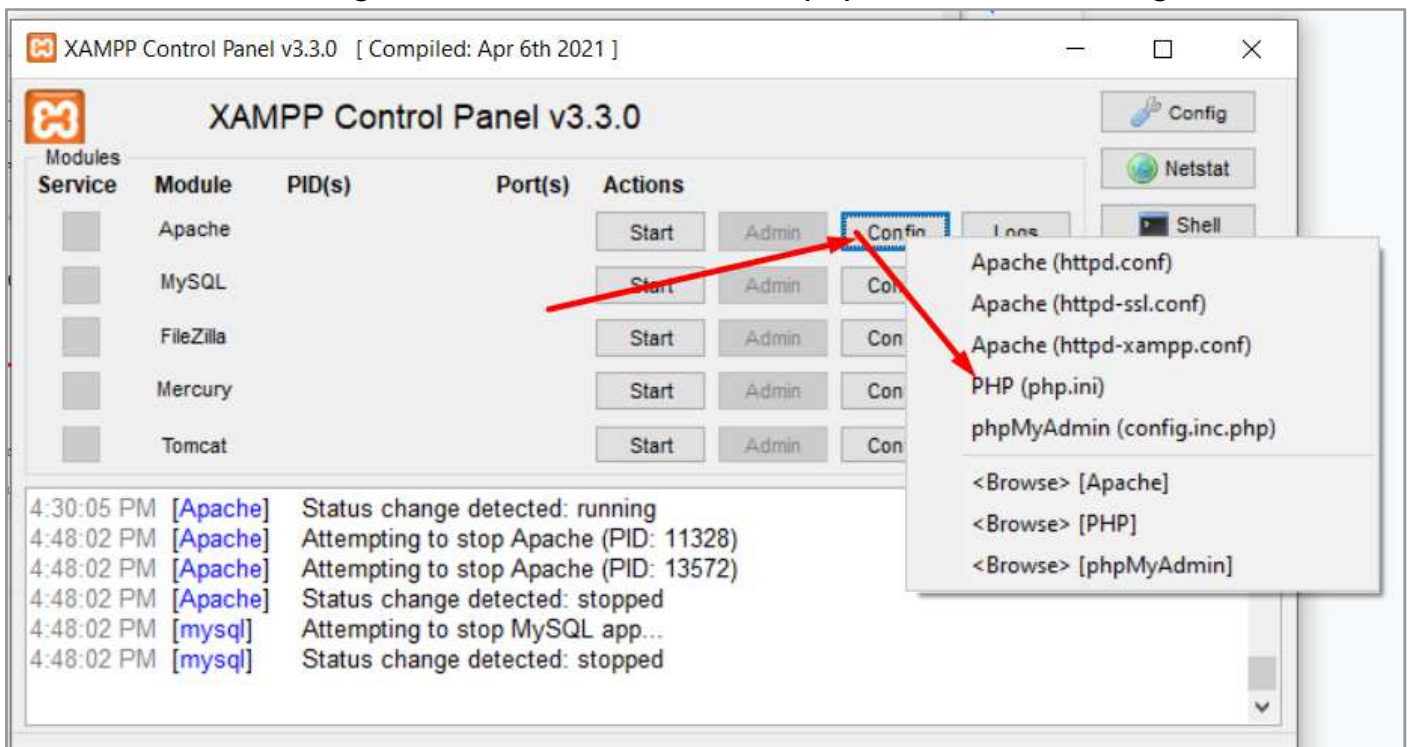
After changes look like





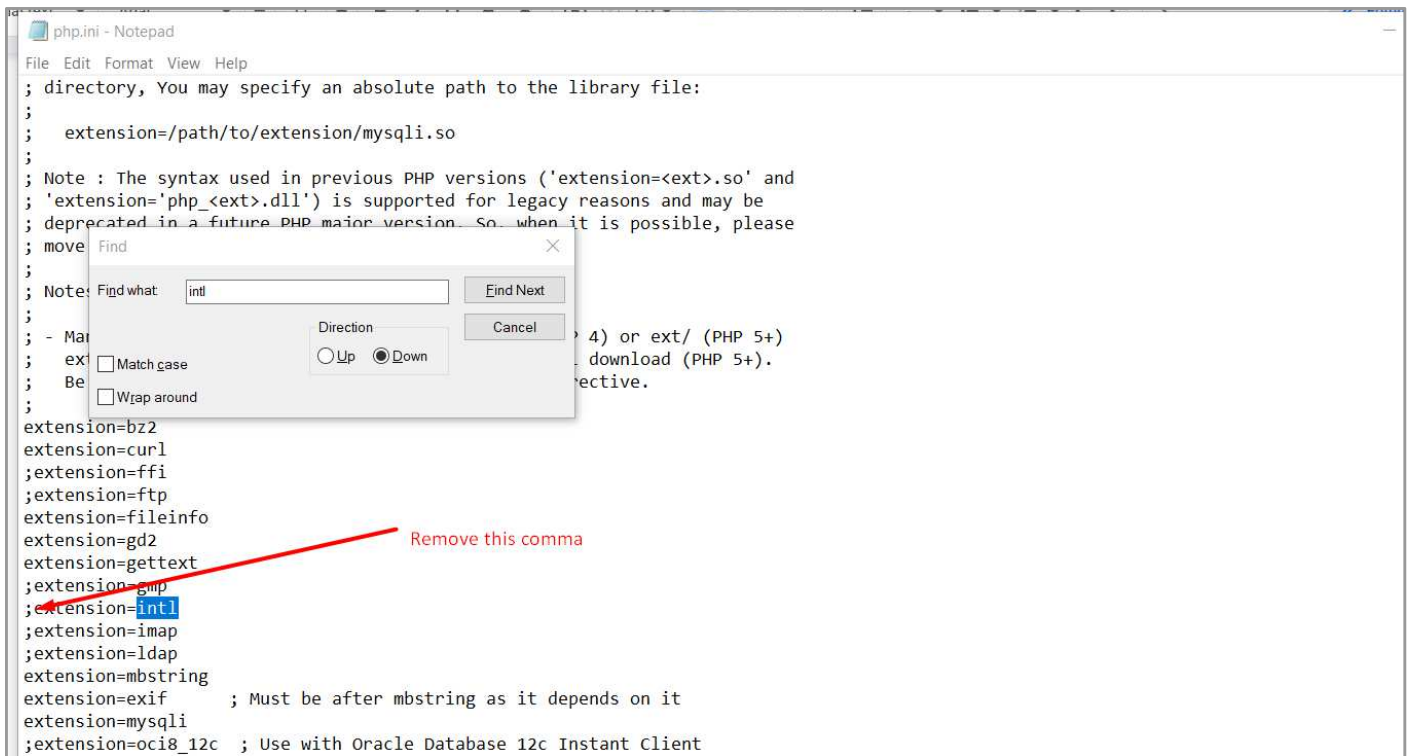
Finally save this file.

Now click on the Config button and then click PHP (php.ini) for some changes.

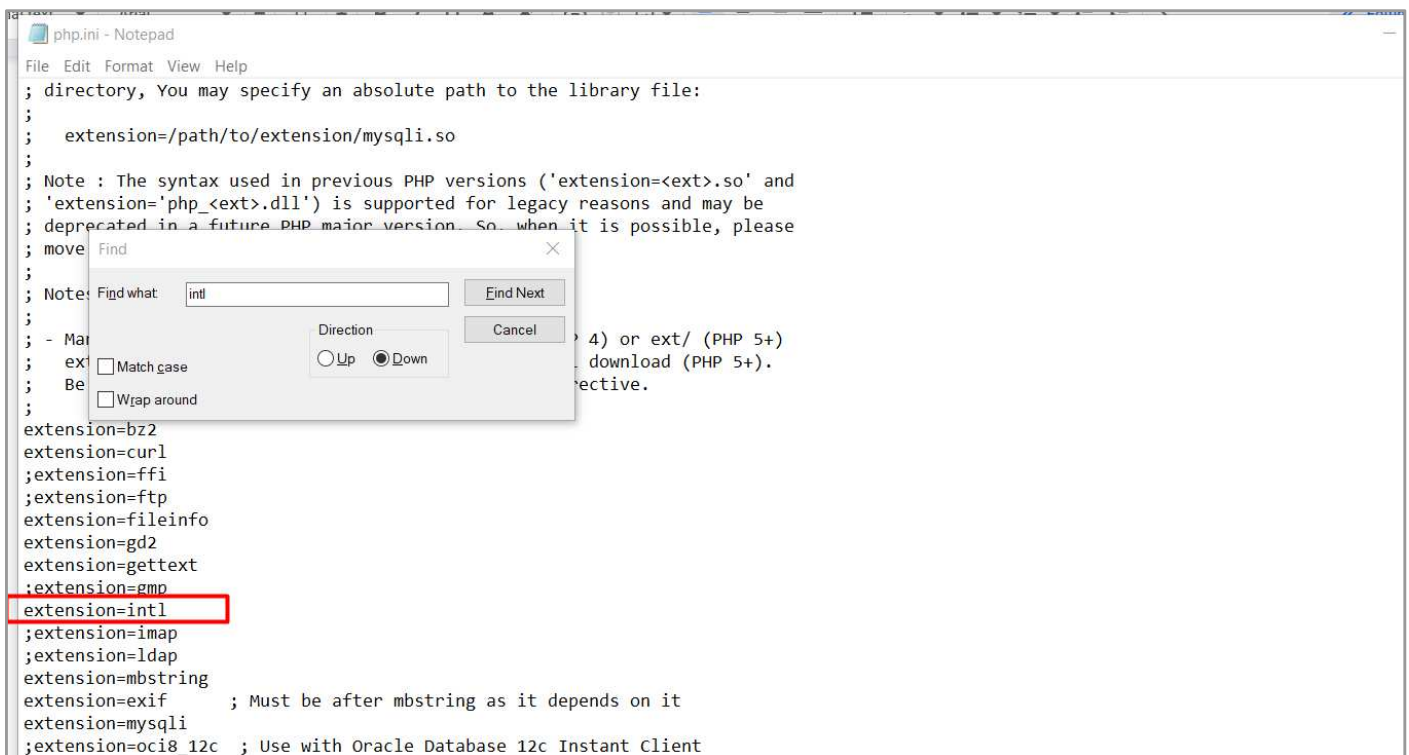


We need to enable the intl extension from here, so search intl and remove the comma sign from first of this line to save this file.



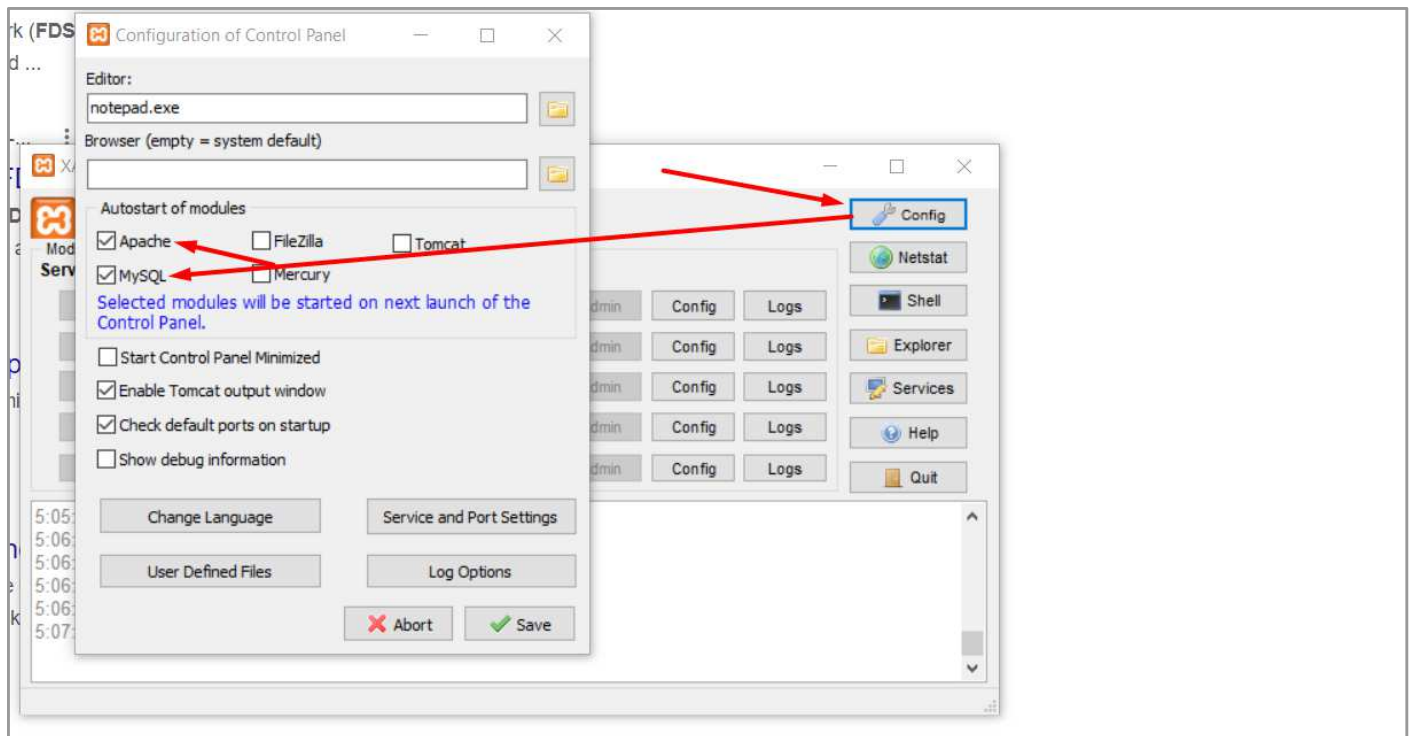


After changes look like

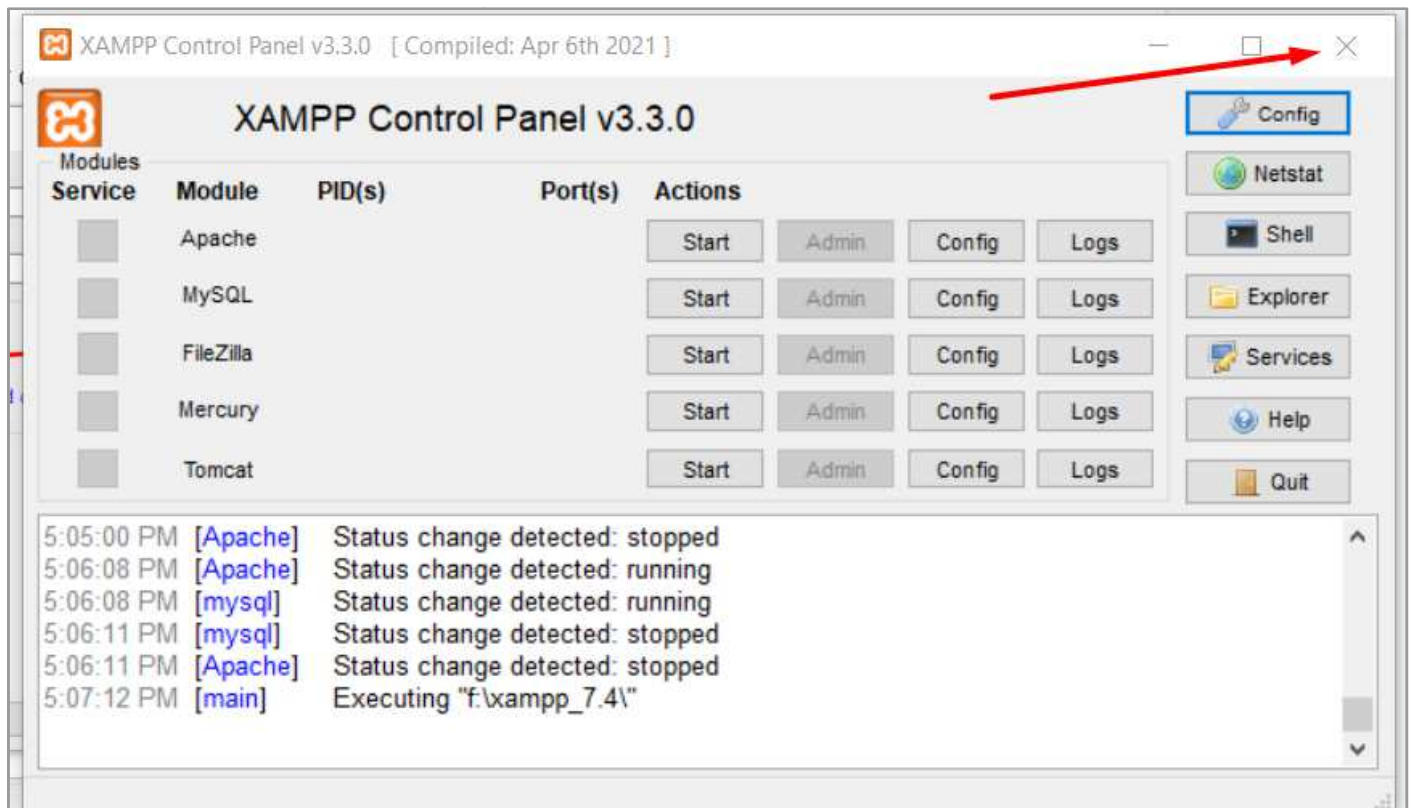


System will auto start after opening the xampp server if you set this setting otherwise you need to start manually.



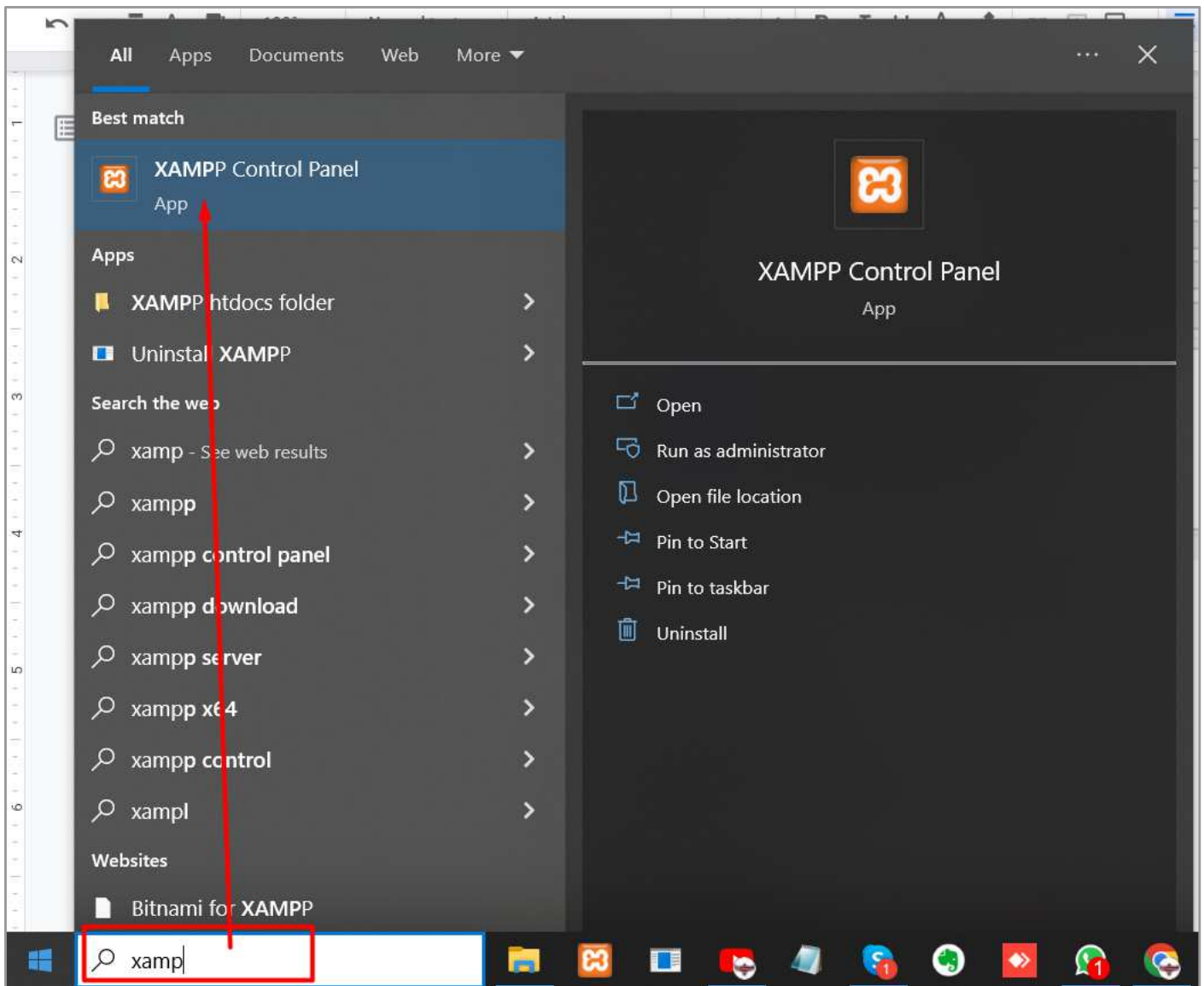


Now close the window.



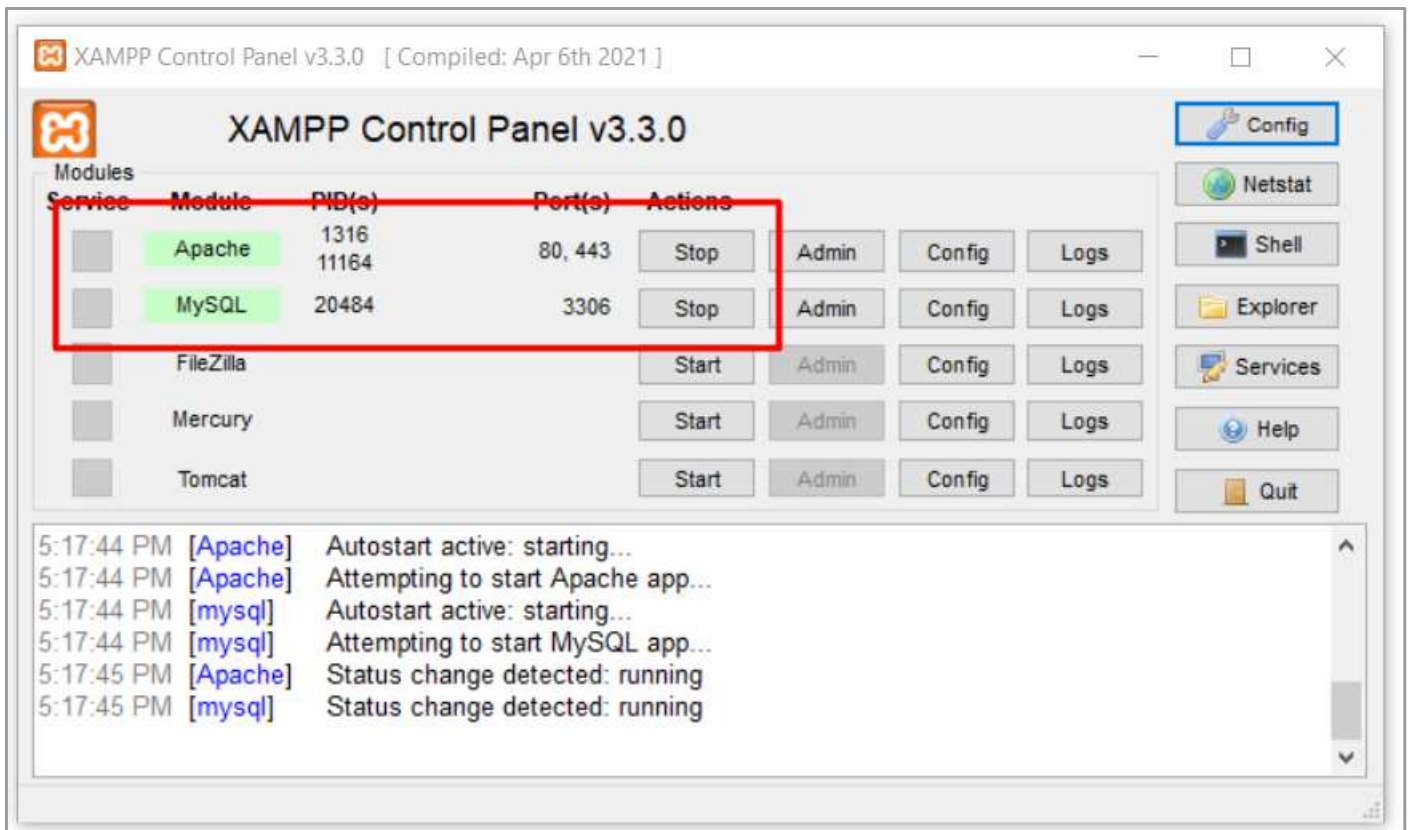
And open again.



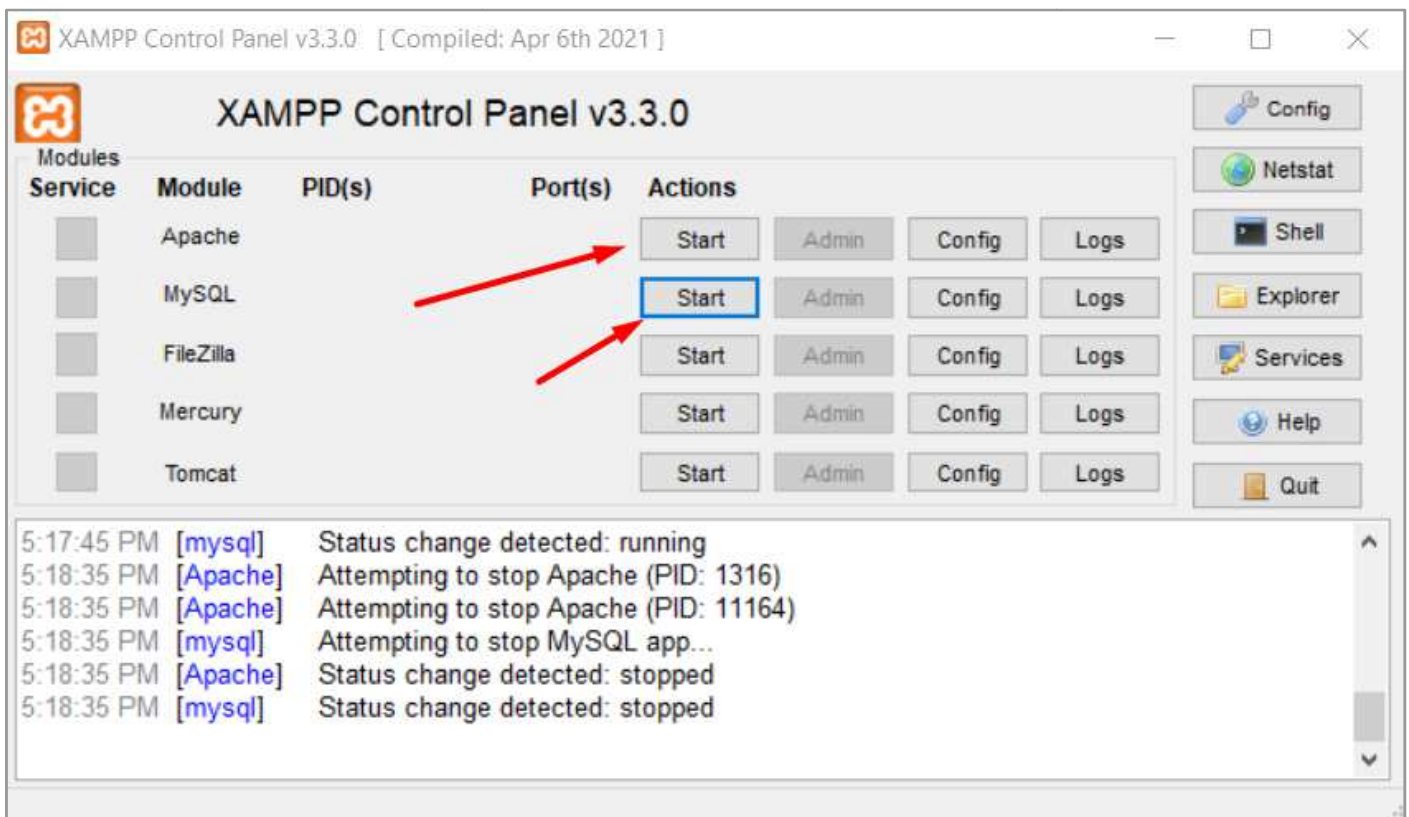


Now the Apache and MySQL Server will start automatically because of the previous setting that we did.



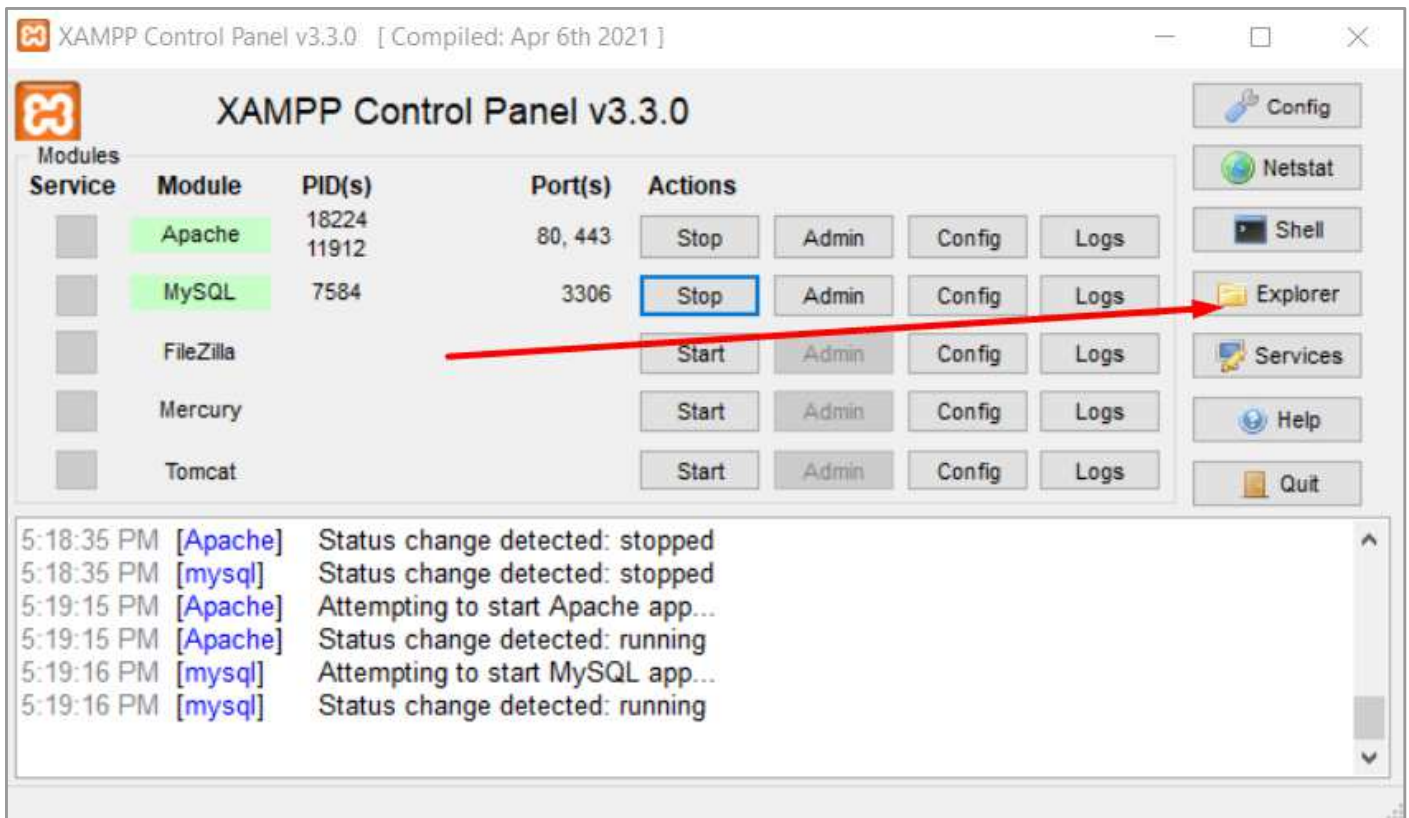


If your system does not open automatically then click on this button to start both.



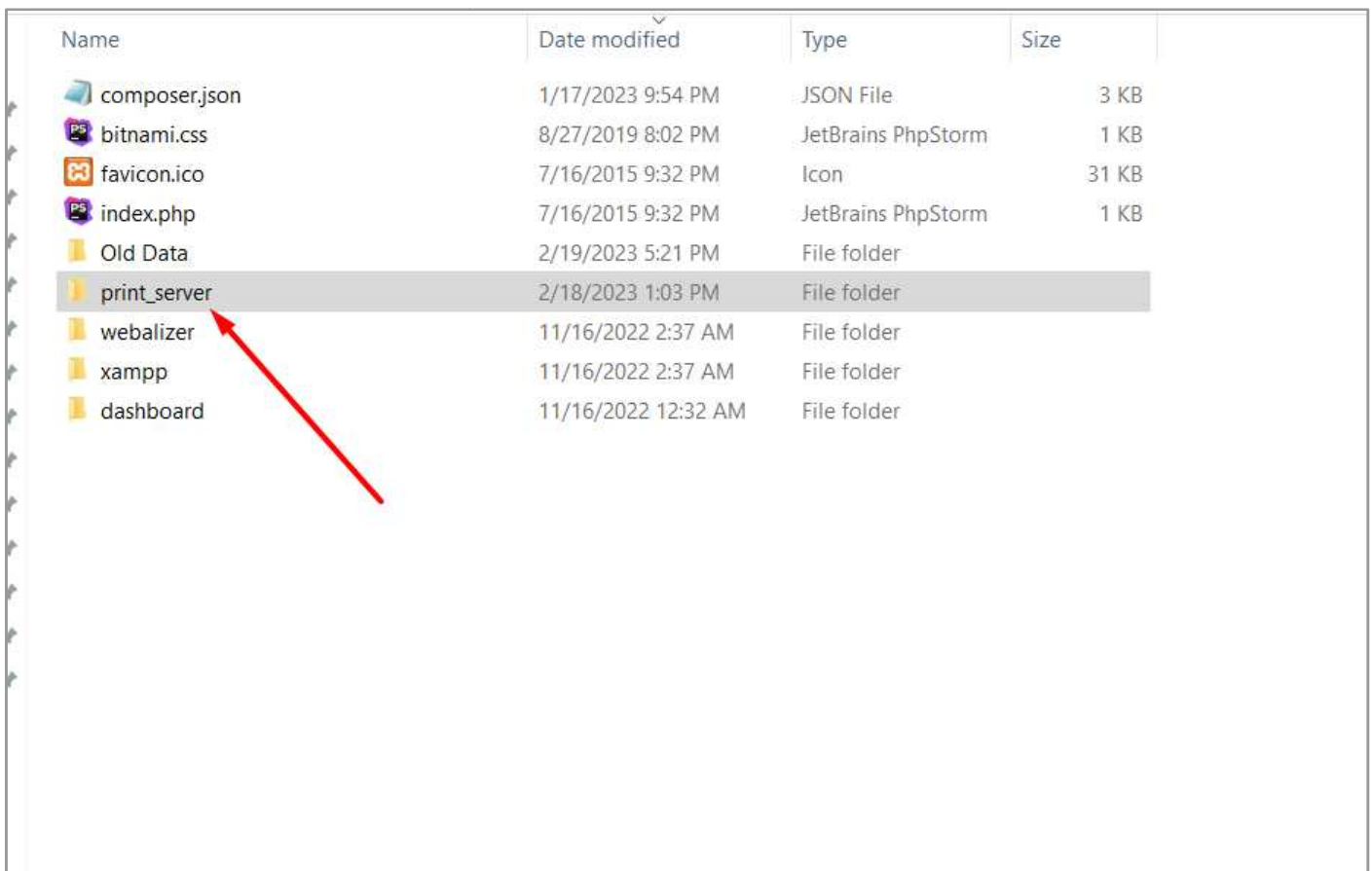
Now we will run the print server script so click on the Explorer





Put the print server script in the following path: xampp/htdocs/

You will get the script of our project root path just copy and paste here.

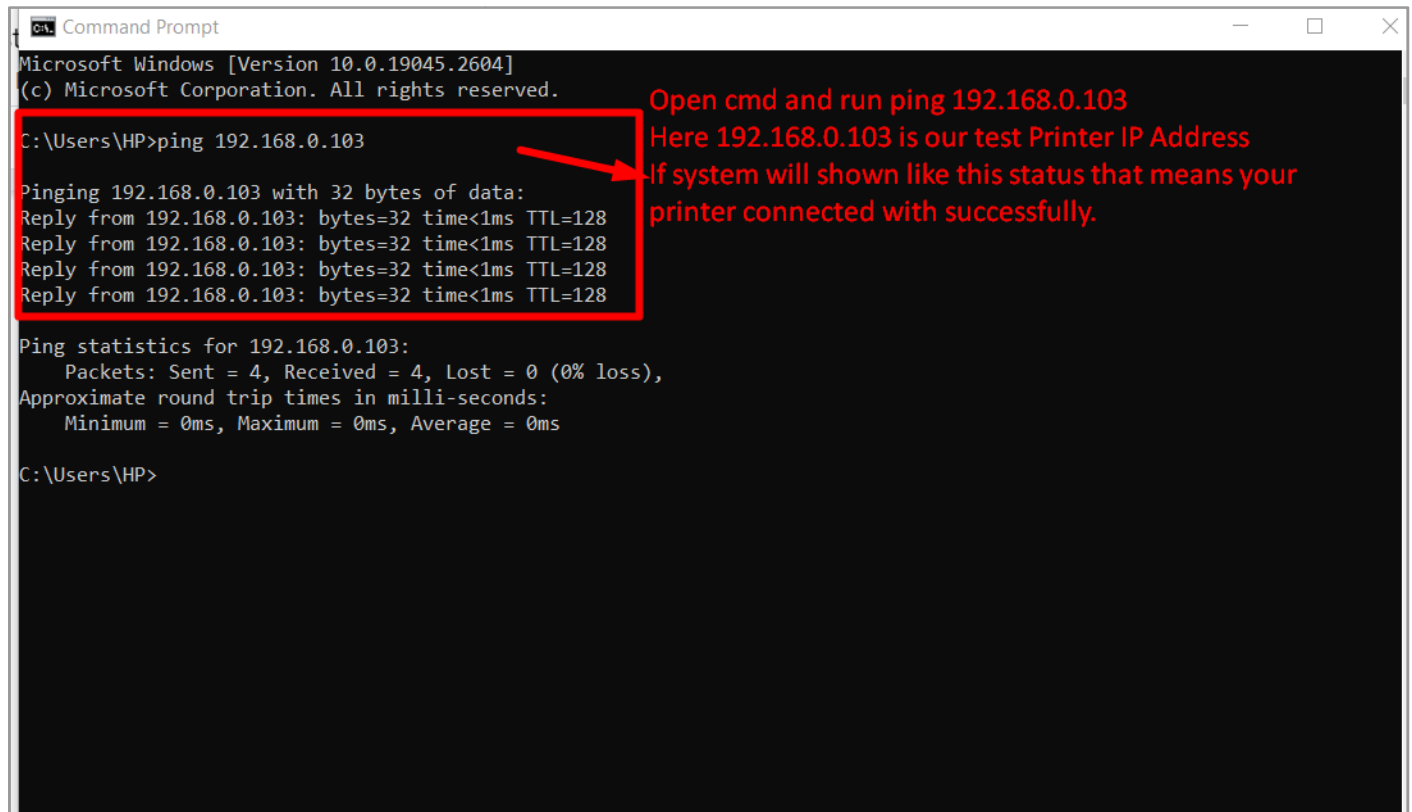


Now we will check the test print.



Note: You must make sure your printer is successfully connected otherwise the system will not work.

If your Network Printer is connected with ethernet then you may check connection status.



```
Microsoft Windows [Version 10.0.19045.2604]
(c) Microsoft Corporation. All rights reserved.

C:\Users\HP>ping 192.168.0.103

Pinging 192.168.0.103 with 32 bytes of data:
Reply from 192.168.0.103: bytes=32 time<1ms TTL=128
Reply from 192.168.0.103: bytes=32 time<1ms TTL=128
Reply from 192.168.0.103: bytes=32 time<1ms TTL=128
Reply from 192.168.0.103: bytes=32 time<1ms TTL=128

Ping statistics for 192.168.0.103:
    Packets: Sent = 4, Received = 4, Lost = 0 (0% loss),
    Approximate round trip times in milli-seconds:
        Minimum = 0ms, Maximum = 0ms, Average = 0ms

C:\Users\HP>
```

Open cmd and run ping 192.168.0.103  
Here 192.168.0.103 is our test Printer IP Address  
If system will shown like this status that means your printer connected with successfully.

Open your browser and hit this URL: [http://localhost/print\\_server/](http://localhost/print_server/) and it will looks like below



# Print Server Setting

IPv4 Address

Eg: IPv4 Address: **192.168.0.105** ([How to get IPv4 Address?](#) )

https

If your server URL is like <https://yourwebsite.com/> then select https

If your server URL is like <http://yourwebsite.com/> then select http

Printer Type

Printer IP Address / Share Name

Printer IP Address (For Network Printer) e.g: **192.168.1.87**

Share Name (For USB Printer) e.g: **Door Soft Printer** ([How to get Share Name?](#) )

Before click **Test Print**, please check- ([Click Here](#) )

Test Print

- Enter IPv4 address.
  - Select https or http as per your server installation URL.
  - Select Printer Type, in case your printer is network type then you need to select Network Printer or USB printer.
  - If your printer is Network Printer then you need to add Printer IP address, how to get the Printer IP Address- First make sure your printer successfully connected with Network then print a test print paper from your printer as per your printer model and then you will get Printer IP address and Printer Port Address. In maximum case the Printer Port Address is 9100 but in case it is different please do a test print from your printer after turning it on, you will get the Printer Port Address in that test print paper.
  - If your printer is USB then you need to put Share Name
- Note: Please follow all instructions carefully in this form.**



## Print Server Setting

IPv4 Address

Eg: IPv4 Address: **192.168.0.105** ([How to get IPv4 Address?](#) )

https

If your server URL is like [https://yourwebsite.com/](#) then select **https**  
If your server URL is like [http://yourwebsite.com/](#) then select **http**

Network Printer

Printer IP Address / Share Name

Printer IP Address (For Network Printer) e.g: **192.168.1.87**  
Share Name (For USB Printer) e.g: **Door Soft Printer** ([How to get Share Name?](#) )

Printer Port Address

In maximum case the Printer Port Address is 9100 but in case it is different  
please do a test print from your printer after turning it on, you will get the  
Printer Port Address in that test print paper.

Before click **Test Print**, please check- ([Click Here](#) )

Test Print

Please do a Test Print. If everything is ok, you will get a test print out otherwise check all of the steps again.

### 8.3. Manage Printers

Using this module you will be able to manage all your printers that are connected to a network or USB port and going to be used to the system. And then the system will allow you to select in different settings. So you can use multiple printers for different purposes like for invoice, bill, kot or one printer for all purposes as per your need.

Go to "Settings" from the left menu then click "Add Printer" to add a printer.



**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

### Add Printer

Title (To identify printer easily) \*

Title

Printer Type \*

Windows Printer

Characters Per Line \* ? [Check Sample](#)

Share Name \* [How To Get Share Name?](#)

Characters Per Line

Share Name

[Submit](#) [Back](#)

Here is character per line- How many characters showing per line in your paper, eg: in 80mm characters per line is 46, in case you get any trouble on new line issue or anything else then you need to set the characters per line as per your print paper. Please visit [Check Sample](#).

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

### Add Printer

Title (To identify printer easily) \*

Title

Printer Type \*

Windows Printer

Characters Per Line \* ? [Check Sample](#)

Share Name \* [How To Get Share Name?](#)

Characters Per Line

Share Name

[Submit](#) [Back](#)

If your printer is USB printer then enter Share Name  
Please check how to get Share Name button

If your printer is Network printer then -



**Printer IP Address** - You may get Printer IP address from test print paper as per printer setting.

**Printer Port Address**- In maximum case the Printer Port Address is 9100 but in case it is different please do a test print from your printer after turning it on, you will get the Printer Port Address in that test print paper.

Her is the list of all printer and you can edit your printer information from the actions

The screenshot displays the 'Door Shop' POS system interface. The left sidebar contains a 'Settings' menu with 'List Printer' highlighted. The main content area is titled 'Printers' and features a table with the following columns: SN, Title, Printer Type, Characters Per Line, Printer IP Address, Printer Port Address, Share Name, and Actions. A single entry is listed: SN 1, Title Invoice USB, Printer Type windows, Characters Per Line 46, Printer IP Address 192.168.1.100, Printer Port Address 9100, and Share Name Door Soft Printer. A red arrow points to the 'Actions' column for this entry. The interface also includes a top navigation bar with options like POS, Add Purchase, and Today's Summary, and a bottom status bar showing 'Showing 1 to 1 of 1 entries'.

SN	Title	Printer Type	Characters Per Line	Printer IP Address	Printer Port Address	Share Name	Actions
1	Invoice USB	windows	46	192.168.1.100	9100	Door Soft Printer	



## 8.4. Invoice Printer Setup

Go to “Invoice Printer Setup”

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

### Invoice Printer Setup

Printing Choice \* Printer \* IPv4 A

Direct Print (Script Install in Web Server) Invoice USB (Door Soft Printer) 192.

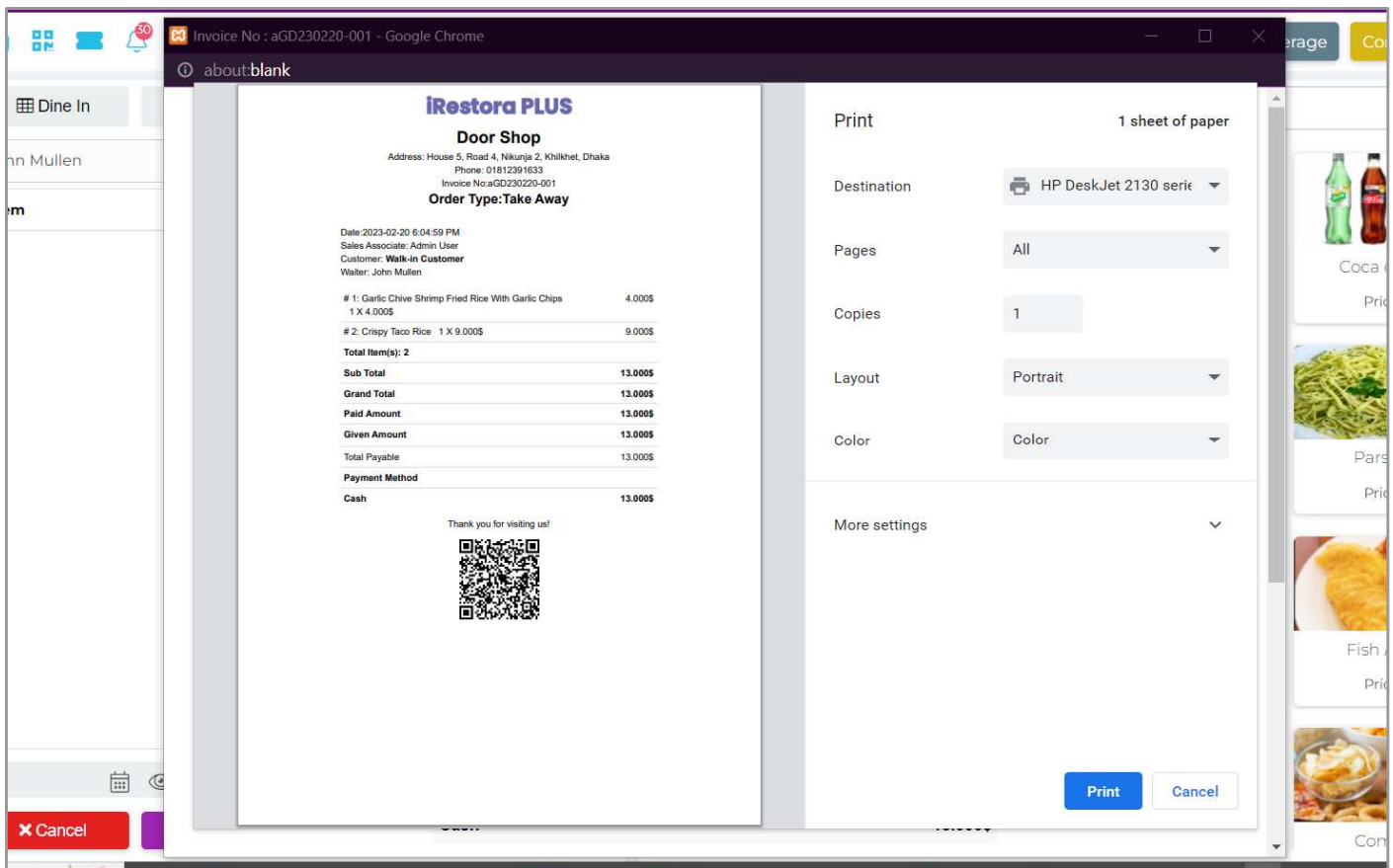
Open Cash Drawer When Printing Invoice \*

No

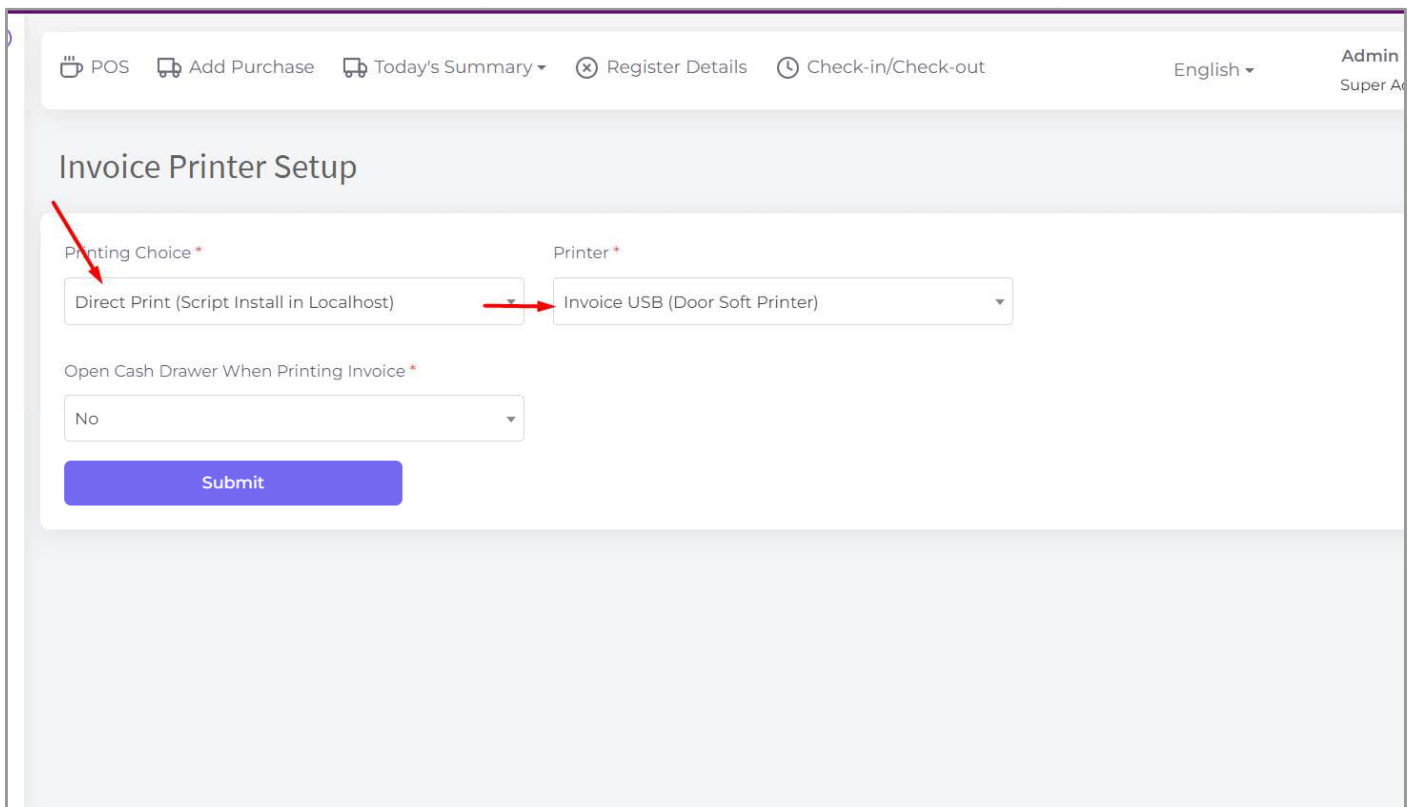
**Submit**

**Browser Popup Print** - System will open a browser popup to print invoice after generating the Invoice in POS screen.





Direct Print (Script Install in Localhost) - System will print the invoice directly without popup window in your selected printer after generating the Invoice.



Direct Print (Script Install in Web Server) - System will print the Invoice directly without a popup window for your selected printer after generating the Invoice. And here you need



to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Invoice Printer Setup

Printing Choice \* Printer \* IPv4 Address \* [How to get IPv4 Address?](#)

Direct Print (Script Install in Web Server) Invoice USB (Door Soft Printer) 192.168.0.105

Open Cash Drawer When Printing Invoice \*

No

Submit

Finally Save it.



## 8.5. Opening Cash Drawer

To open your cash drawer automatically when printing the invoice please select Yes here.

## 8.6. Bill Printer Setup

Go to “Bill Printer Setup”

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

Home

Settings

- Settings
- White Label
- Printer
  - Add Printer
  - List Printer
  - Invoice Printer Setup
  - Bill Printer Setup**
  - KOT Printer Setup
- Tax Setting
- Add Multiple Currency
- List Multiple Currency
- License Uninstall
- Self Order Setting
- Online Order Setting

**Bill Printer Setup**

Printing Choice \* Printer \* IPv4 A

Direct Print (Script Install in Web Server) Kitchen Network Printer 192.

Submit

**Browser Popup Print** - System will provide you a popup print facility after generating the Bill on the POS screen.

**iRestora PLUS**

**Door Shop**

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
Phone: 01812381633  
Bill No: alZ230220-002

**Order Type: Take Away**

Date: 2023-02-20 6:34:30 PM  
Sales Associate: Admin User  
Customer: Walk-in Customer  
Waiter: John Mullen

# 1: Parsley Pasta 1 X 3.000\$	3.000\$
# 2: Crispy Taco Rice 1 X 9.000\$	9.000\$
Beet Salada	2.000\$
<b>Total Item(s): 2</b>	
<b>Sub Total</b>	<b>14.000\$</b>
<b>Grand Total</b>	<b>14.000\$</b>
<b>Total Payable</b>	<b>14.000\$</b>

Thank you for visiting us!

**Print** 1 sheet of paper

Destination: HP DeskJet 2130 serie

Pages: All

Copies: 1

Layout: Portrait

Color: Color

More settings



**Direct Print (Script Install in Localhost)** - System will print the invoice directly without a popup window in your selected printer after generating the Bill.

The screenshot shows the 'Bill Printer Setup' form. At the top, there is a navigation bar with links: POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The language is set to English. The form title is 'Bill Printer Setup'. Below the title, there are two dropdown menus. The first dropdown is labeled 'Printing Choice \*' and has 'Direct Print (Script Install in Localhost)' selected. The second dropdown is labeled 'Printer \*' and has 'Kitchen Network Printer' selected. A red arrow points to the 'Printing Choice' dropdown, and another red arrow points to the 'Printer' dropdown. Below the dropdowns is a blue 'Submit' button.

**Direct Print (Script Install in Web Server)** - System will print the Bill directly without a popup window for your selected printer after generating the Bill. And here you need to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.

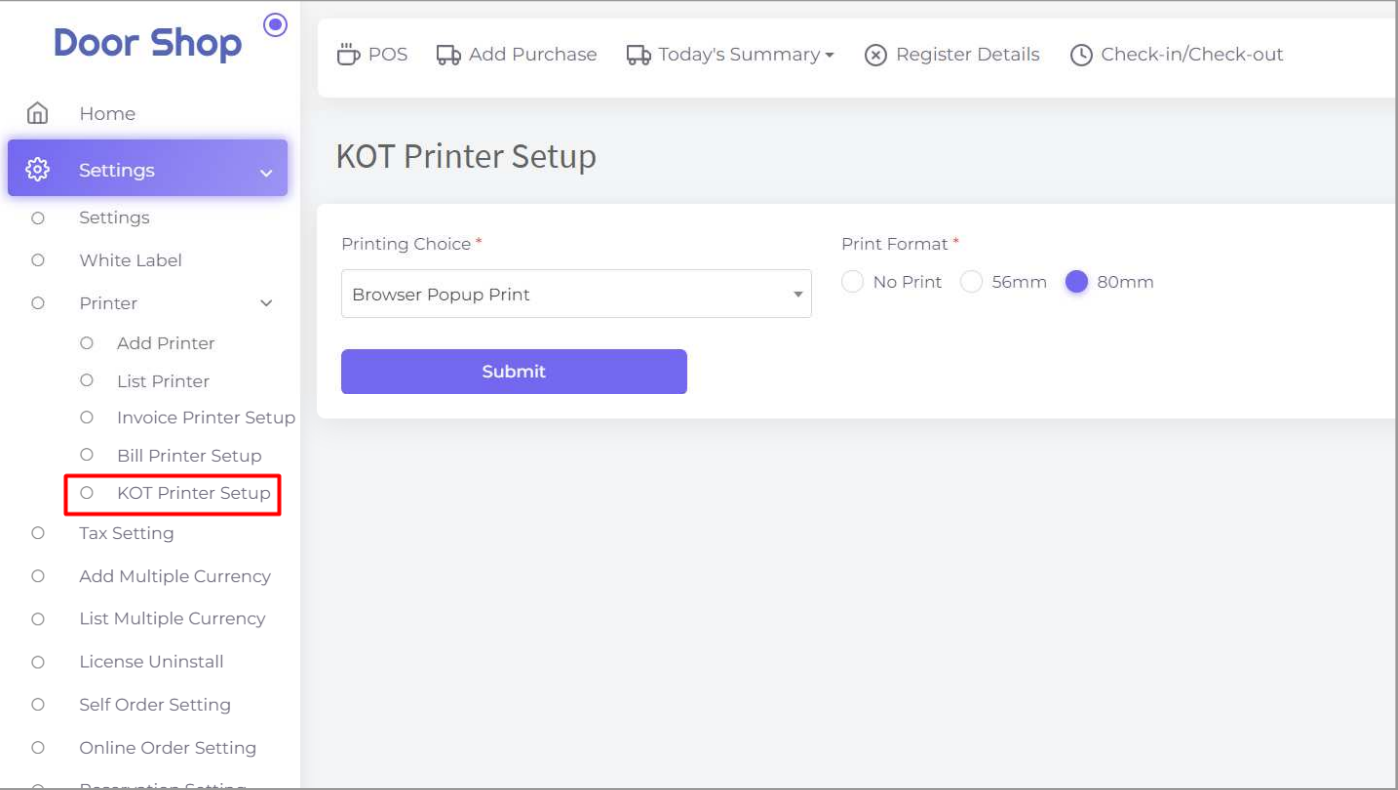
The screenshot shows the 'Bill Printer Setup' form. At the top, there is a navigation bar with links: POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The language is set to English. The user is logged in as 'Admin User Super Admin'. The form title is 'Bill Printer Setup'. Below the title, there are three dropdown menus. The first dropdown is labeled 'Printing Choice \*' and has 'Direct Print (Script Install in Web Server)' selected. The second dropdown is labeled 'Printer \*' and has 'Kitchen Network Printer' selected. The third dropdown is labeled 'IPv4 Address \*' and has '192.168.0.105' selected. A red arrow points to the 'Printing Choice' dropdown, and another red arrow points to the 'Printer' dropdown. A third red arrow points to the 'IPv4 Address' dropdown. To the right of the 'IPv4 Address' dropdown is a link 'How to get IPv4 Address?'. Below the dropdowns is a blue 'Submit' button.

**Finally Save it.**

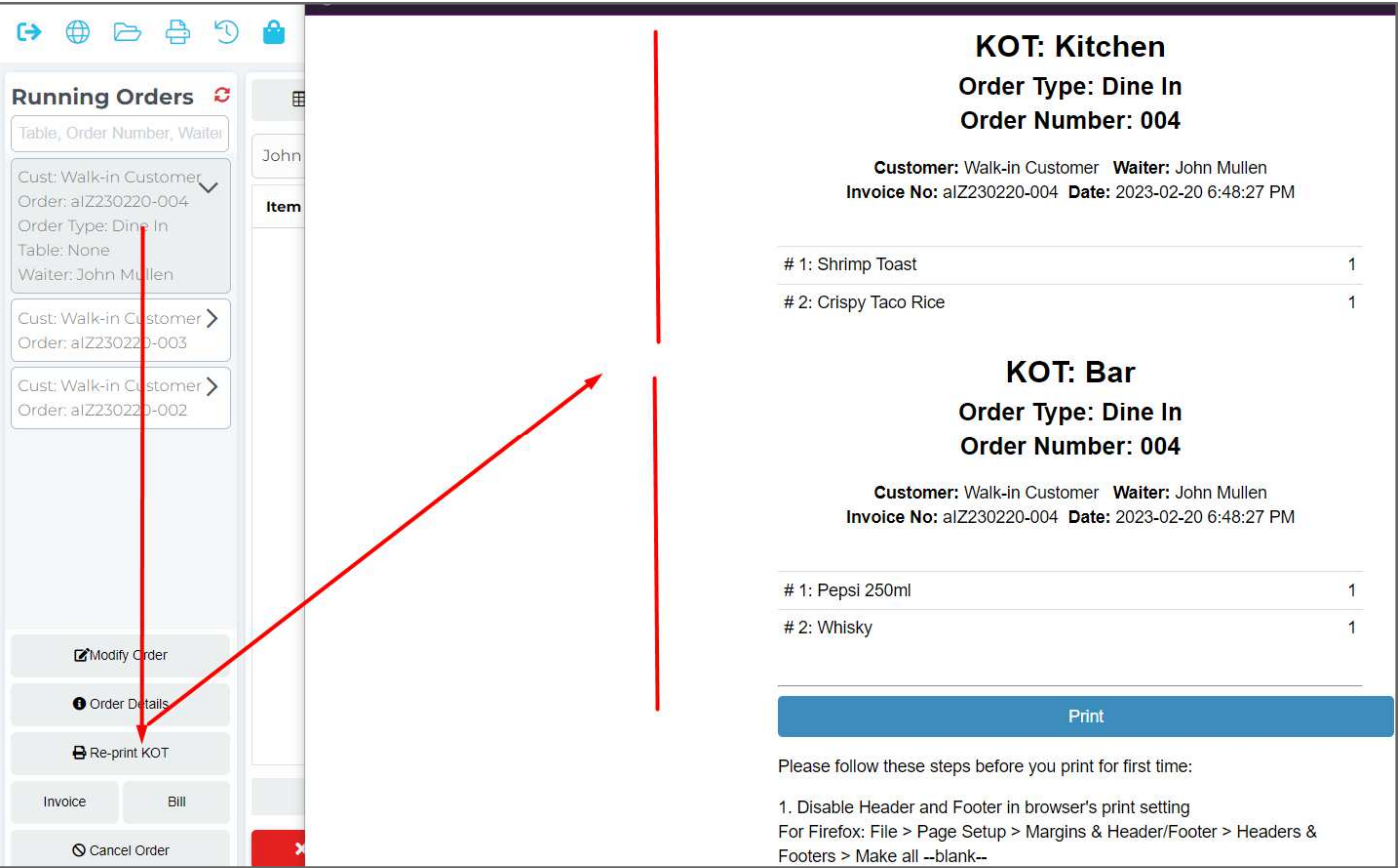


# 8.7. KOT Printer Setup

Go to “KOT Printer Setup”

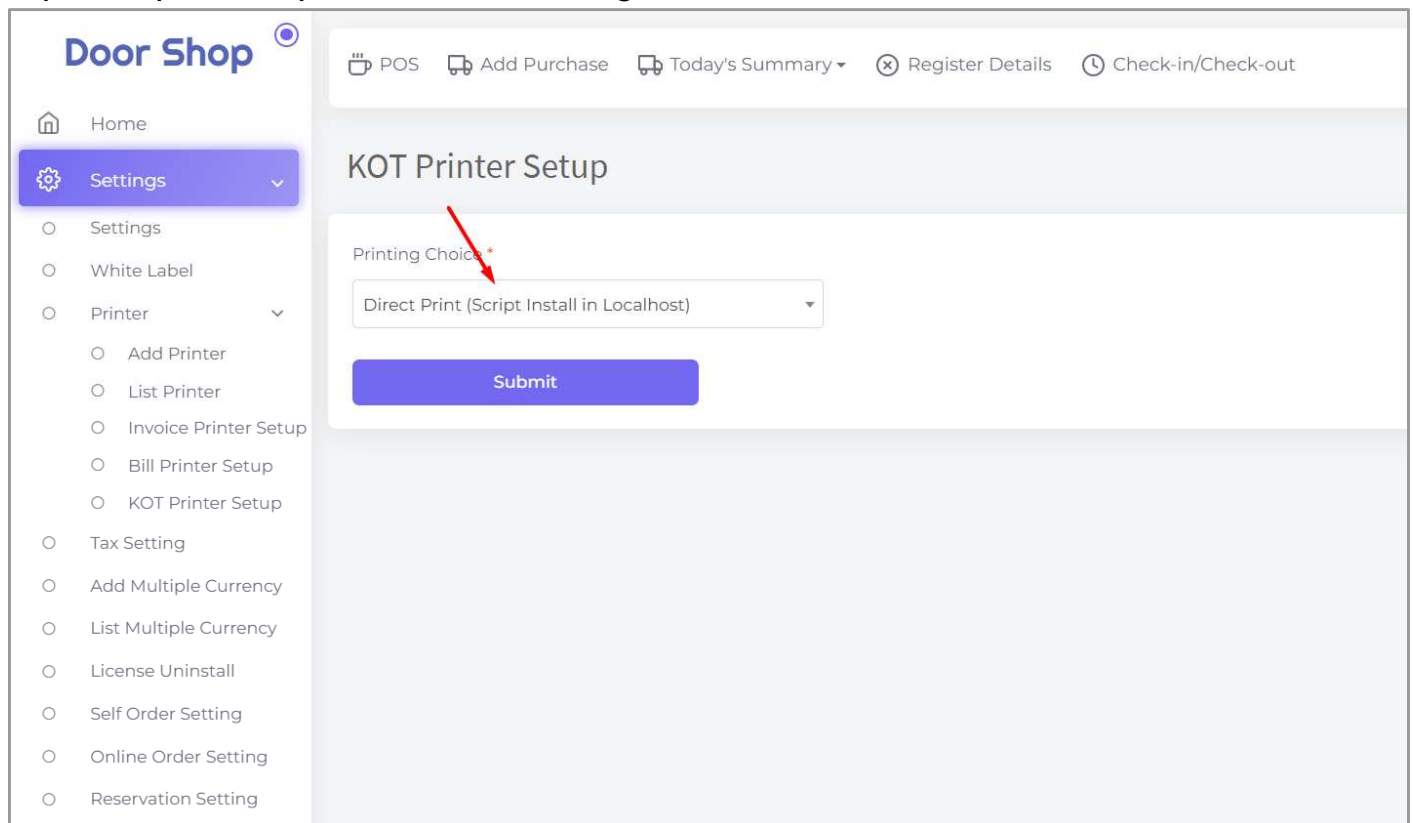


Browser Popup Print - System will provide you popup print facility after placing another or Re-print KOT in POS screen as per your multiple kitchen category separately. Let’s see the screenshot.





**Direct Print (Script Install in Localhost)** - System will print the KOT directly without a popup window in your selected printer after generating the KOT. System will consider separate prints as per order items categories.



The screenshot shows the 'Door Shop' application interface. On the left is a sidebar menu with 'Settings' highlighted. The main content area is titled 'KOT Printer Setup'. It features a 'Printing Choice\*' dropdown menu with 'Direct Print (Script Install in Localhost)' selected. A red arrow points to this dropdown. Below the dropdown is a blue 'Submit' button. The top navigation bar includes links for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

### KOT Printer Setup

Printing Choice\*

Direct Print (Script Install in Localhost)

**Submit**

- Home
- Settings**
- Settings
- White Label
- Printer
  - Add Printer
  - List Printer
  - Invoice Printer Setup
  - Bill Printer Setup
  - KOT Printer Setup
- Tax Setting
- Add Multiple Currency
- List Multiple Currency
- License Uninstall
- Self Order Setting
- Online Order Setting
- Reservation Setting

**Direct Print (Script Install in Web Server)** - System will print the KOT directly without a popup window for your selected printers in the KOT Panel and after placing an order or Re-print KOT. And here you need to add IPv4 Address for communication with local installed printer server, please check How to get IPv4 Address for details.



Door Shop

Home

Settings

Item

Outlets

Panel

POS

Add Kitchen

List Kitchen

Waiter

Dashboard

Purchase

Production

Transfer

Sale

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

KOT Printer Setup

Printing Choice

IPv4 Address

How to get IPv4 Address?

Direct Print (Script Install in Web Server)192.168.0.105

Submit

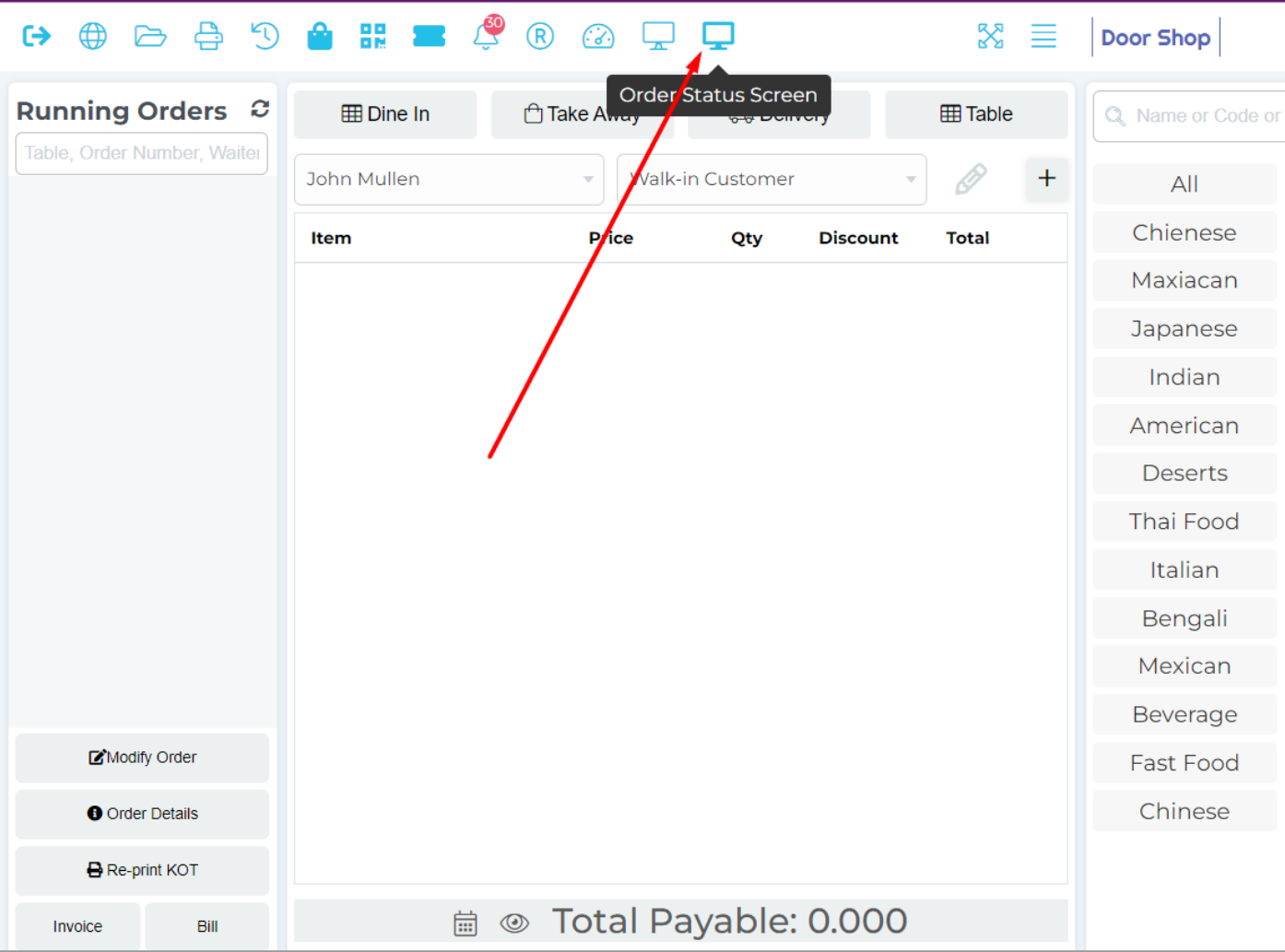
Finally Save it.



# 9. Order Status Screen

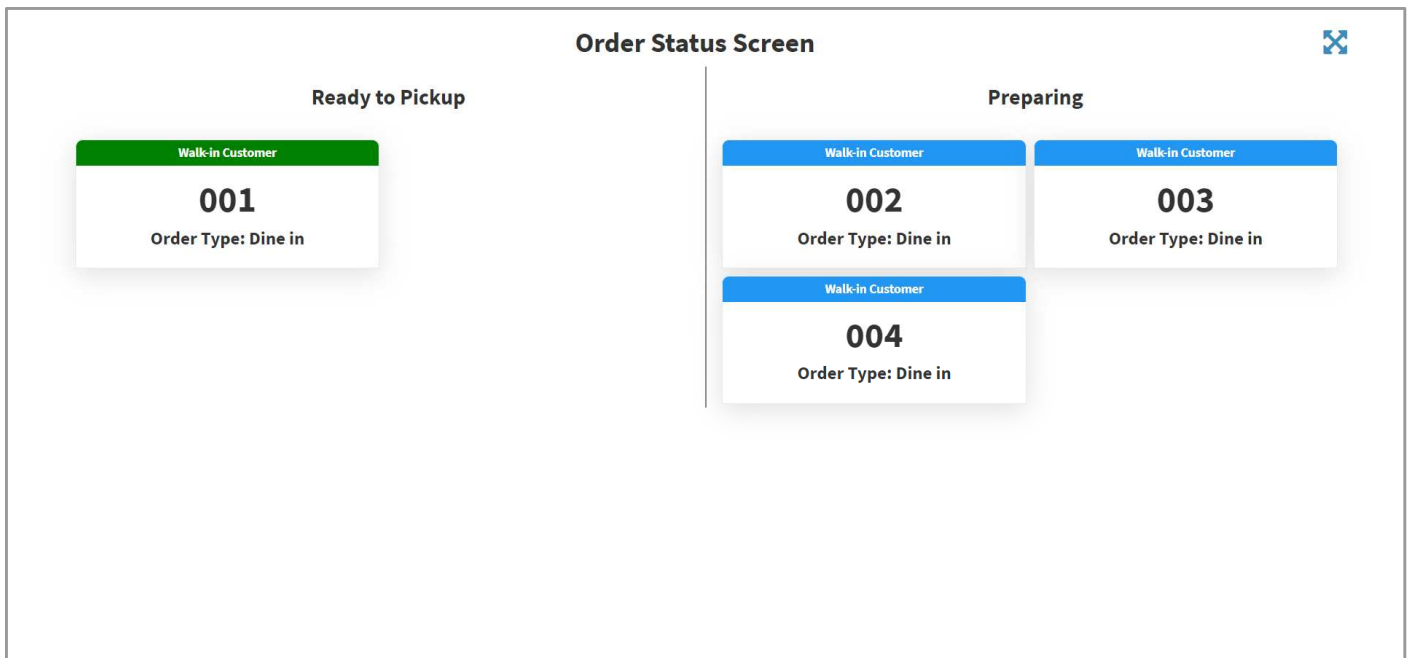
It is a digital screen that displays the status of orders on a smart TV notifying customers when to pick up their orders. Once the order is ready, then the system will show the order on that display.

Go to the POS screen and click on that button.

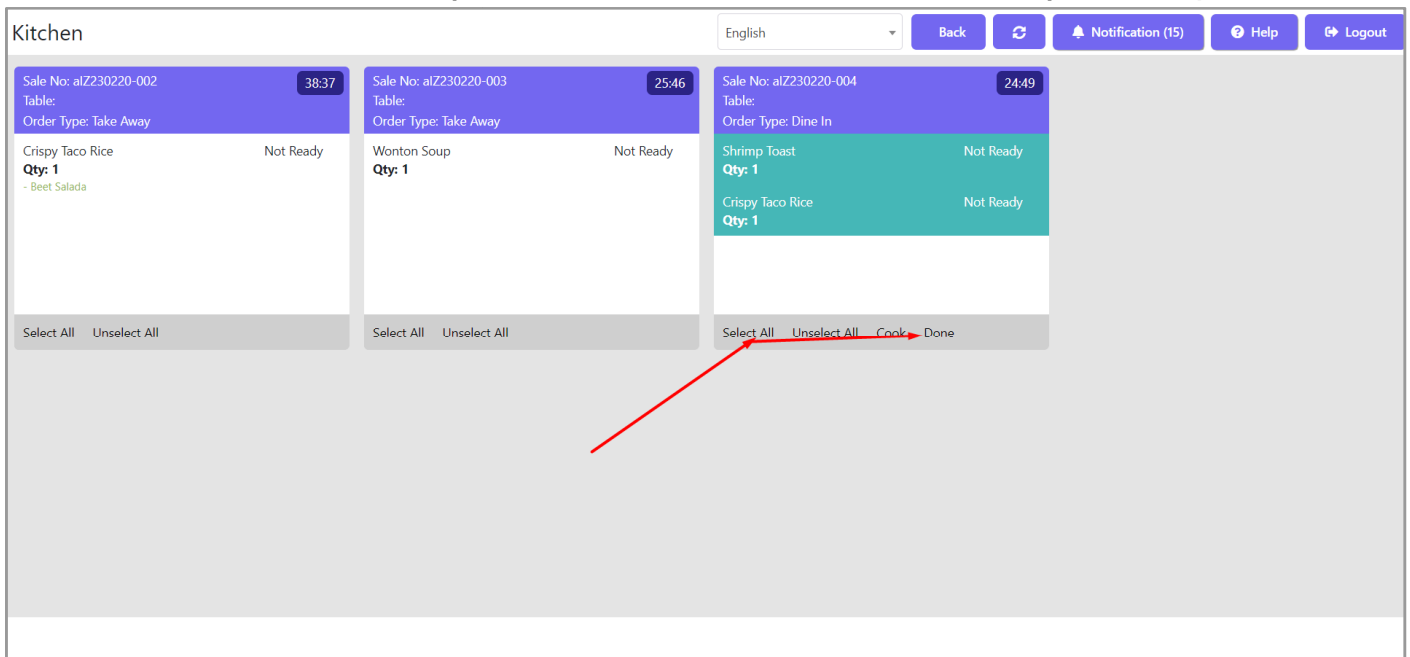


And then the system will show the Order Status Screen.





Showing order in Preparing after placing an order here. And now go to the kitchen panel and mark as done then the system will show that order in the Ready to Pickup side.



Showing item in Ready to Pickup when Chef marks an order as done.



Order Status Screen

Ready to Pickup

Walk-in Customer

001

Order Type: Dine in

Walk-in Customer

004

Order Type: Dine in

Preparing

Walk-in Customer

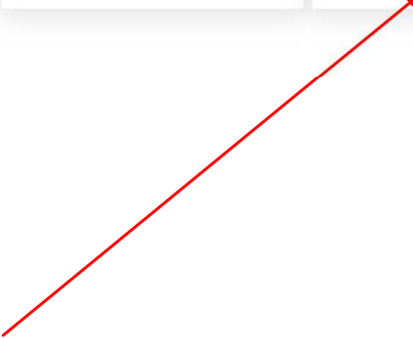
002

Order Type: Dine in

Walk-in Customer

003

Order Type: Dine in



Remove from ready to Pickup by Generate invoice from POS, let's generate the Invoice now. Then it's removed from here.

Order Status Screen

Ready to Pickup

Walk-in Customer

001

Order Type: Dine in

Preparing

Walk-in Customer

002

Order Type: Dine in

Walk-in Customer

003

Order Type: Dine in



# 10. Waiter

## 10.1. Waiter Panel

The waiter will get notifications on this panel that the orders are associated with the waiter. And

Admin or any other type of users will get all of the notifications.

Adding someone as waiter from Add User.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Add User

Name \* Mr Jk Rabin Email Address rabin@gmail.com Phone \* 85745874 Designation \* Waiter

Outlets  
☒ Door Shop ☐ KFC Zone

Kitchens(This user will be able to access that selected kitchen)  
☐ Kitchen ☐ Bar

Will Login? \*  
☐ No ☒ Yes

Order Receiving Cashier  
Select

Role \* Waiter Password \* 123456 Confirm Password \* 123456 Login Pin 4073 Generate

Submit Back

Save it. And go to the POS screen to place an order with that waiter.



[illegible]







Door Shop

Home

Panel

POS

Waiter

Sale

Account and User

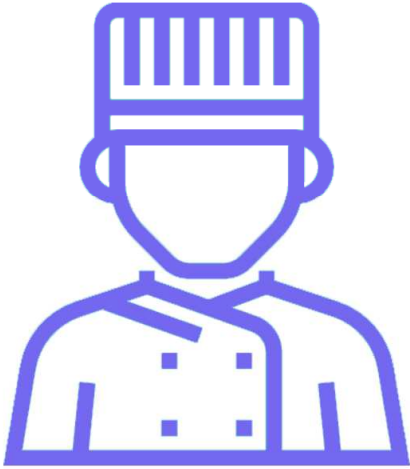
POS

English

Mr

POS Screen

Waiter Screen



Mr Jk Rabin

Door Shop

Waiter

01812391633

rabin@gmail.com

Waiter Panel - Door Shop

Language

Notification (2)

Back

Logout

Notification List

☐

Select All

☐

Table: , Customer: Walk-in Customer, Item: Parsley Pasta is ready to serve, Order: aAG230221-001

Collect

☐

Table: , Customer: Walk-in Customer, Item: Massaman Beef Curry is ready to serve, Order: aAG230221-001

Collect

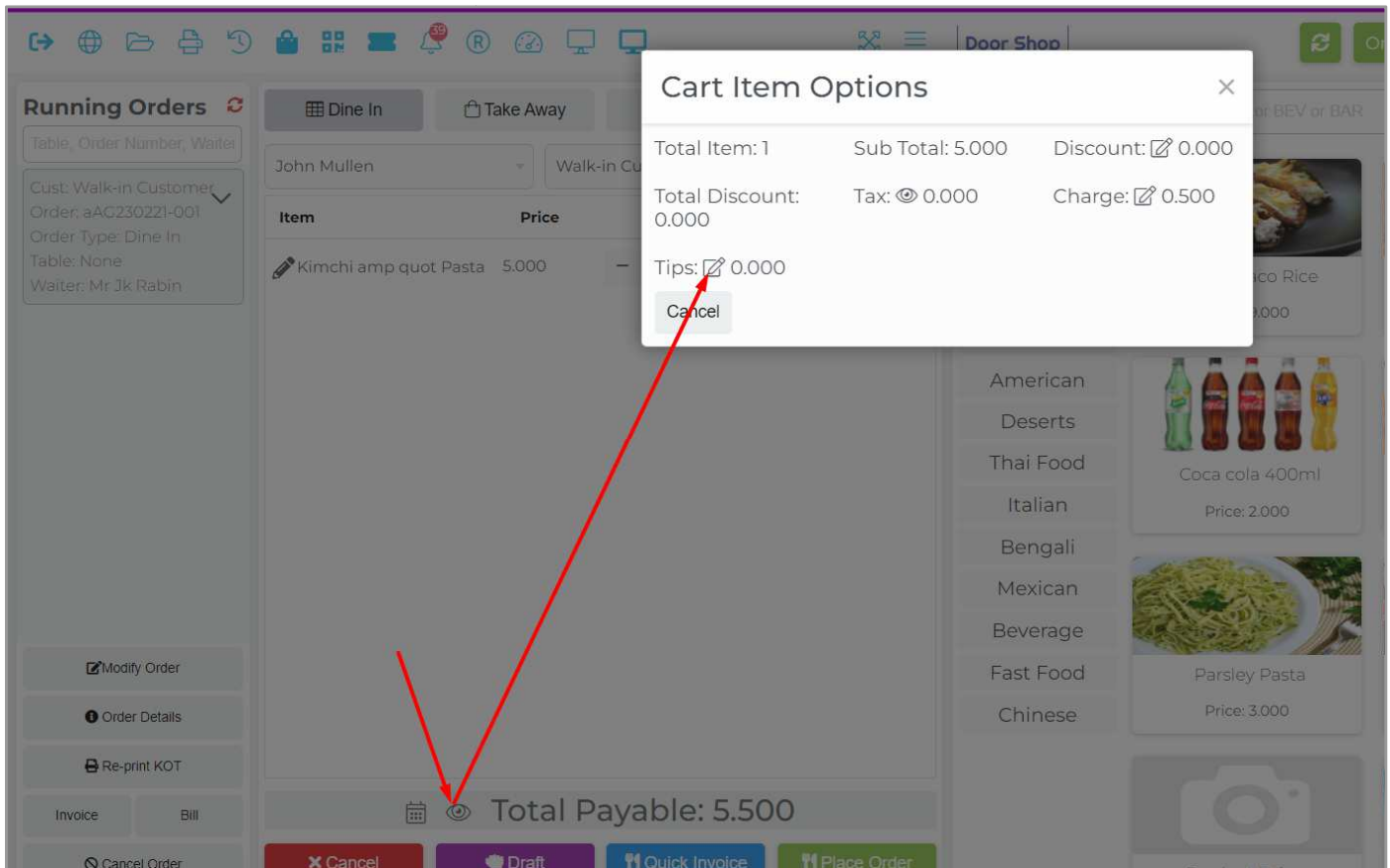
Remove



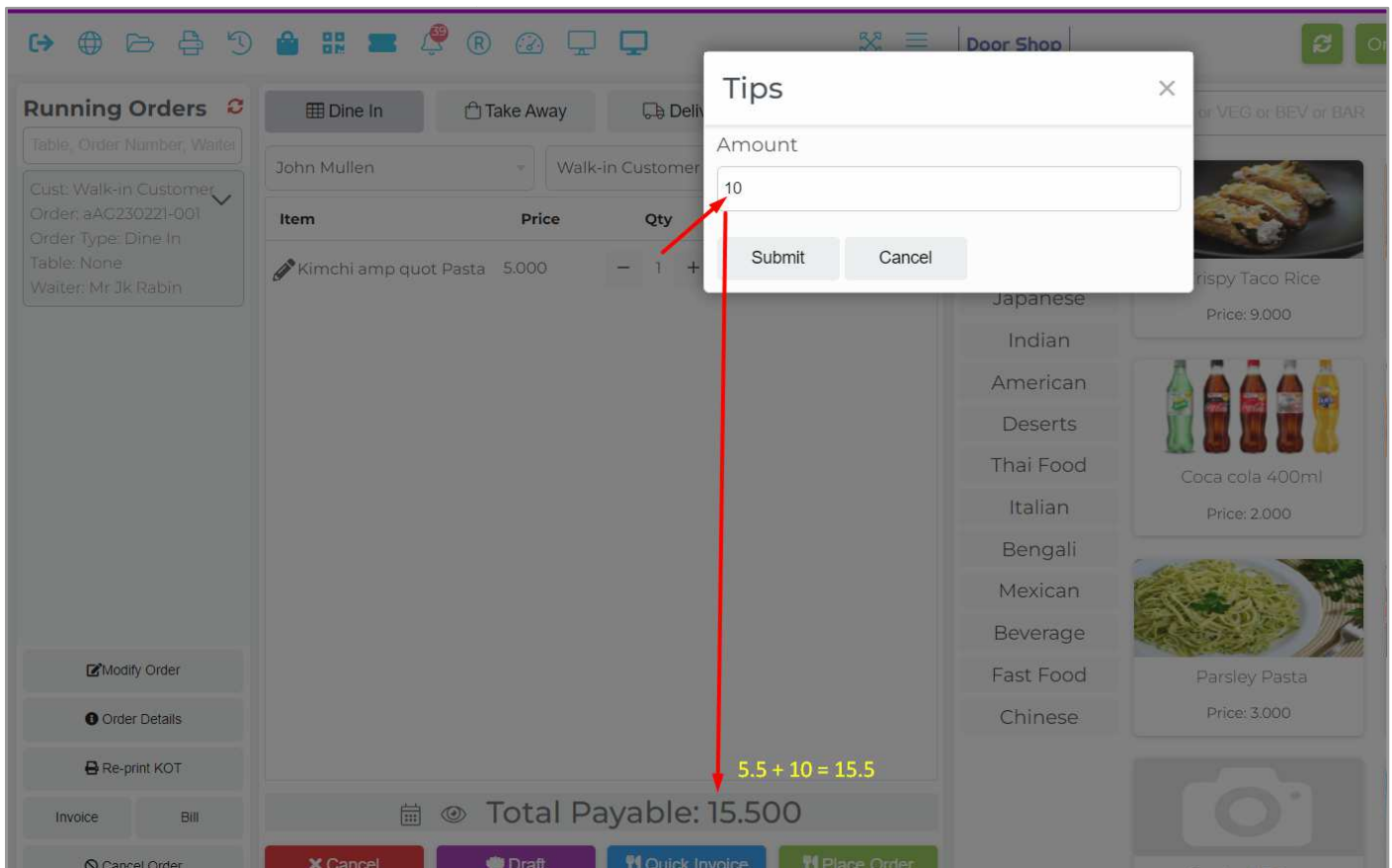
## 10.2. Waiter Tips

System will allow you to add waiter tips in every order.

Go to the POS screen and add waiter tips.



Click on the edit button to add amount.









# 10.3. Waiter Sale Report

Go to Report and click on Detailed Sale Report.

Door Shop

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Detailed Sale Report

Outlet: Door Shop

Date: 21/02/2023 - 21/02/2023

User: All

Waiter: John Mullen

2023-02-21

2023-02-21

User

John Mullen

Door Shop

Select Payment MeL...

Submit

Entries 10

Search Here

Export

SN	Date	Sale No	Total Items	Subtotal	Delivery Charge	Service Charge	Discount	Tax	G. Total	Payment Method
1	21/02/2023	aAG230221-002	1	5.000\$	0.000\$	0.500\$	0.000\$	0.000\$	15.500\$	Cash:15.500
Total			1	5.000\$	0.000\$	0.500\$	0.000\$	0.000\$	15.500\$	

Showing 1 to 2 of 2 entries



# 10.4. Waiter Tips Report

Go to Report and click on Waiter Tips Report.

Door Shop

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Waiter Tips Report

Outlet: Door Shop

Date:21/02/2023 - 21/02/2023

Waiter: All

2023-02-21

2023-02-21

Waiter

Door Shop

Submit

Entries 10

Search Here

Export

SN	Sale No	Date	Total Sale	Tips
1	aAG230221-002	21/02/2023	15.500\$	10.000\$
Total				10.000\$

Showing 1 to 1 of 1 entries

<

1

>

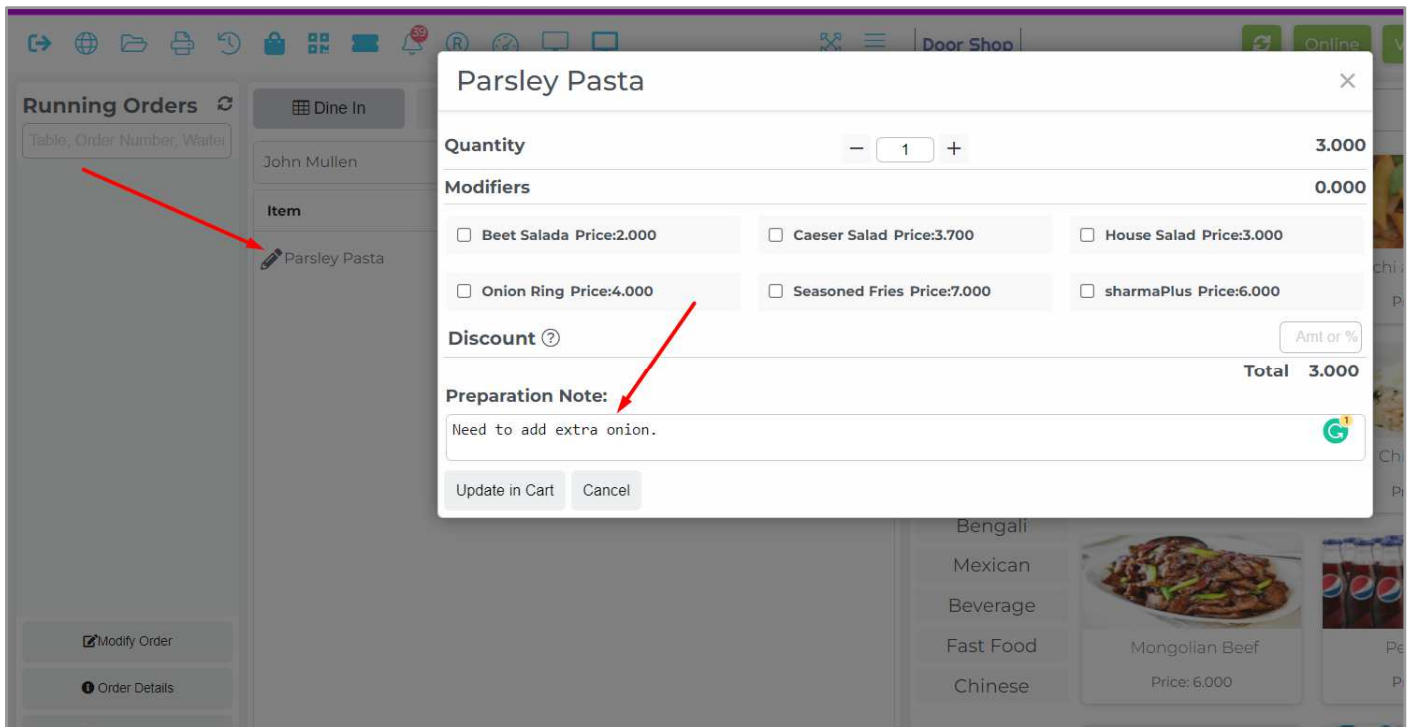


# 11. Toppings / Modifier / Preparation Note

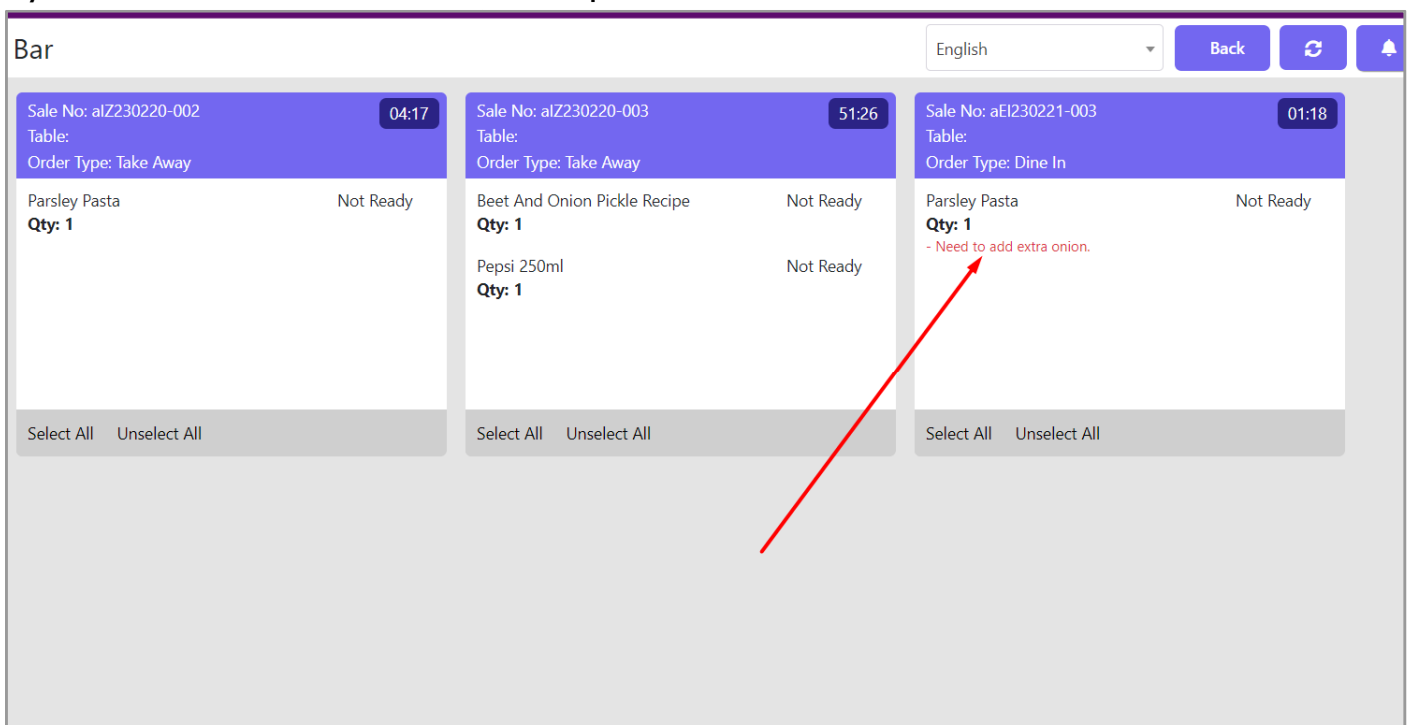
## 11.1. Item Preparation Note

Using this feature you can add additional instructions from customers for the Chef to make the food.

If you want to add a preparation note after adding the item to the cart then click on this icon, it will open a window where you can add or edit the preparation note and also the system may open the modal on first click as per your setting.



System will show notes in the kitchen panel.



It will show on KOT like that.



Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aEI230221-003

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Dine In

John Mull

Item

KOT: Bar

Order Type: Dine In

Order Number: 003

Customer: Walk-in Customer    Waiter: John Mullen

Invoice No: aEI230221-003    Date: 2023-02-21 1:37:38 PM

# 1: Parsley Pasta

Note: Need to add extra onion.

Print

Please follow these steps before you print for first time:  
1. Disable Header and Footer in browser's print setting  
For Firefox: File > Page Setup > Margins & Header/Footer > Headers & Footers > Make all --blank--  
For Chrome: Menu > Print > Uncheck Header/Footer in More Options



# 11.2. Item Modifier with Price, Recipe and Costing

Item modifier is also called **Toppings**. Sometimes customers may ask for some additional small items along with the main dish and those small items are called Item Modifiers. In this system you can have multiple Item Modifiers with their recipe and can calculate costing, set their price etc.

And finally you can assign modifiers to Food Menu items that apply with that food menu. Please follow below guideline how to add an Item Modifier to the system along with its Recipe, Costing and Price.

Go to "Item" from the left menu, and then click on "Add Modifier".

Add Modifier

Name \*

Extra Onion

Price \*

3

Ingredient Consumptions

Select

Read Me First

SN	Ingredient	Consumption	Cost	Total	Actions
1	Onion	<div>20g</div>	<div>0.08</div>	<div>1.60</div>	<div></div>
2	Onion powder	<div>20g</div>	<div>0.03</div>	<div>0.60</div>	<div></div>
Total Cost				<div>2.20</div>	

Description

Enter ...

Here, you can add ingredients with their consumption and cost. And after clicking on submit system will show the modifier data and also you can edit from the actions.

Information has been added successfully!

Modifiers

Entries 10

Search Here

Export

SN	Name	Price	Description	Total Ingredients	Total Cost	Added By	Actions
7	Extra Onion	3.000		3	2.200	Admin User	<div><div>View Details</div><div>Edit</div><div>Delete</div></div>
6	Seasoned Fries	7.000		2	6.000	Admin User	<div></div>
5	Onion Ring	4.000		3	7.500	Admin User	<div></div>
4	Beet Salada	2.000		2	1.000	Admin User	<div></div>
3	Caeser Salad	3.700		2	2.450	Admin User	<div></div>
2	House Salad	3.000		2	2.250	Admin User	<div></div>
1	sharmaPlus	6.000		2	4.000	Admin User	<div></div>







# 11.3. Assign Different Modifier to Different Food Menu

Go to Food Menu list

Door Shop

List IngredientCategory

Add Ingredient

List Ingredient

Add Modifier

List Modifier

Add Food Menu Category

List Food Menu Category

Add Food Menu

List Food Menu

Add Pre-Made Food

List Pre-Made Food

Outlets

Panel

Dashboard

Purchase

Production

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Food Menus

Upload Food MenuUpload RecipeFood Menu Barcode

Entries10Search HereFilter ByExport

SN	Food Menu Type	Code	Name	Variation(Code)-Sale Price:Dine In-Take Away	Category	Sale Price(Di-Ta)	Total Ingredients	Total Cost	Actions
30	Regular	040	اسم		Japanese	1,000-1,000		0,000	<div><div>View Details</div><div>Edit</div><div>Assign Modifier</div><div>Delete</div></div>
29	Product	039	Product Drings		Chinese	11,000-11,000			
28	Combo	038	Combo 001		Maxiacan	1,000-1,000			
27	Regular	031	Chicken Chaap	Small: 25,000-25,000 Medium: 27,000-27,000 Large: 30,000-30,000	Indian	25,000-25,000	4		
26	Regular	027	Burger	Small: 19,000-19,000 Medium: 22,000-22,000 Large: 25,000-25,000	Indian	19,000-19,000	5	13,900	
25	Combo	026	2:1 Lunch Combo		Chienese	35,000-35,000		0,000	

Click Assign Modifier and check all of your modifiers associated with the Food Menu.

Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

Expense

POSAdd PurchaseToday's SummaryRegister DetailsCh

Assign Food Menu Modifier

Select All

Beet Salada

☒ Caesar Salad

House Salad

☒ Onion Ring

☒ Seasoned Fries

sharmaPlus

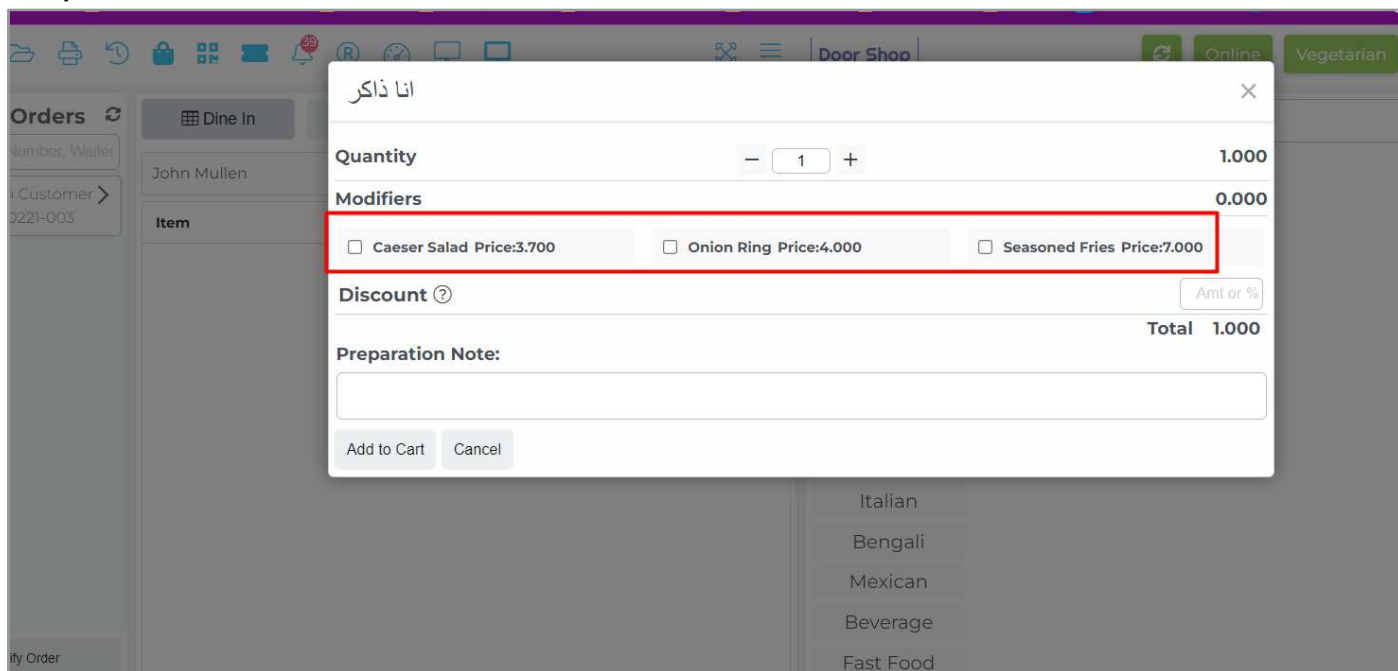
Submit

Back

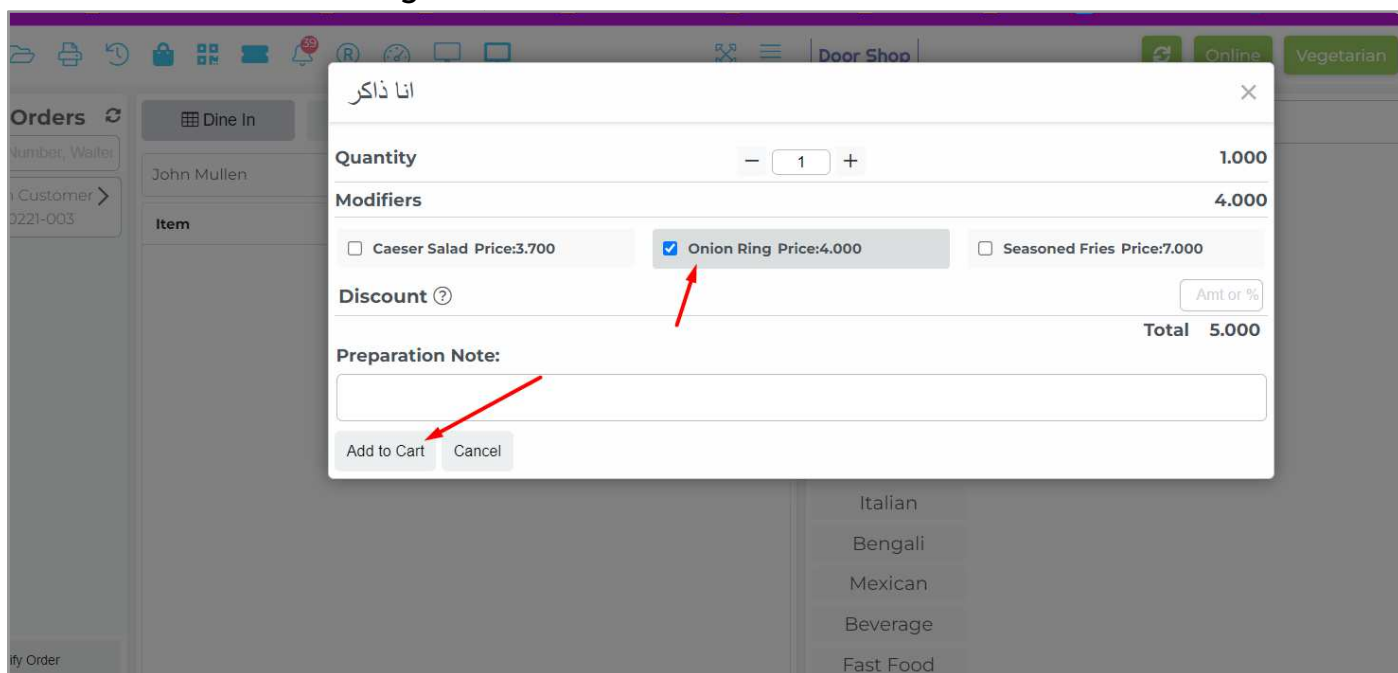


## 11.4. How modifier works in POS and deducts stock

Only selected Modifiers shown on the POS screen.



Let's select the Onion Ring Modifier for this Food Menu.





Let's see the stock of all ingredients that we add for this Modifier, so go to the Modifier edit form and check all of the ingredients.

Edit Modifier

Name \*

Onion Ring

Price \*

4

Ingredient Consumptions

Select

Read Me First

SN	Ingredient	Consumption	Cost	Total	Actions
1	Avocado	<div>1</div> <div>Pcs</div>	<div>2</div>	<div>2.00</div>	<div></div>
2	Black vinegar	<div>50</div> <div>g</div>	<div>0.1</div>	<div>5.00</div>	<div></div>
3	Chicken	<div>5</div> <div>g</div>	<div>0.1</div>	<div>0.50</div>	<div></div>
Total Cost				<div>7.50</div>	

Description

Now we will check the stock value for those ingredients, then go to the stock menu.

Stock

Stock Value: 35914373.680

Entries 10

Q Avocado

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
128	Avocado (IG-130)	Fruit	38.000 Pcs	10.000 Pcs

Showing 1 to 1 of 1 entries (filtered from 131 total entries)

Stock

Stock Value: 35914373.680

Entries 10

Q Black vinegar

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
51	Black vinegar(IG-051)	Others	6.000 Kg 867.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 131 total entries)

Stock

Stock Value: 35914373.680

Entries 10

Q Chicken

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
9	Chicken(IG-009)	Meat	6.000 Kg 974.000 g	10.000 Kg

Showing 1 to 2 of 2 entries (filtered from 131 total entries)



Here stocks are-

-Avocado is 38Pcs

-Black vinegar is 6Kg and 867g

-Chicken is 6Kg and 974g

Now let see the used consumption of modifiers.

### Edit Modifier

Name \*

Onion Ring

Price \*

4

Ingredient Consumptions

Select

Read Me First

SN	Ingredient	Consumption	Cost	Total	Actions
1	Avocado	<div>1</div> Pcs	<div>2</div>	<div>2.00</div>	<div></div>
2	Black vinegar	<div>50</div> g	<div>0.1</div>	<div>5.00</div>	<div></div>
3	Chicken	<div>5</div> g	<div>0.1</div>	<div>0.50</div>	<div></div>
Total Cost				<div>7.50</div>	

-Avocado is 1Pcs

-Black vinegar is 50g

-Chicken is 5g

Now go to the POS screen and place an order with that.



# Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Invoice No:aMF230221-004

Order Type:Dine In

Date:2023-02-21 2:51:43 PM

Sales Associate: Admin User

Customer: **Walk-in Customer**

Waiter: John Mullen

# 1: 1	انا داكر X 1.000\$	1.000\$
	Onion Ring	4.000\$
Total Item(s): 1		
Sub Total		5.000\$
Service Charge		0.500\$
Grand Total		5.500\$
Paid Amount		5.500\$
Given Amount		5.500\$
Total Payable		5.500\$
Payment Method		
Cash		5.500\$

Thank you for visiting us!

Check ingredients stock for deducted status which are used in the selected modifier.

Stock

Stock Value: 35907551.680

Entries 10

Q Avocado

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs

Showing 1 to 1 of 1 entries (filtered from 131 total entries)

Stock

Stock Value: 35907551.680

Entries 10

Q Black vinegar

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
51	Black vinegar(IG-051)	Others	6.000 Kg 817.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 131 total entries)



Stock

Stock Value: 35907551.680

Entries

10

Q

Chicken

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
9	Chicken(IG-009)	Meat	6.000 Kg 969.000 g	10.000 Kg

Showing 1 to 2 of 2 entries (filtered from 131 total entries)

1

Before place order stocks was-

- Avocado is 38Pcs
- Black vinegar is 6Kg and 867g
- Chicken is 6Kg and 974g

Used consumption on modifier profile.

- Avocado is 1Pcs
- Black vinegar is 50g
- Chicken is 5g

After place order and generate invoice with 1 Quantity of Onion Ring.

- Avocado is 37Pcs (38 - 1 = 37)
- Black vinegar is 6Kg and 817g (867 - 50 = 817)
- Chicken is 6Kg and 969g (974 - 5 = 969)



## 12. Promotion (Discount and Free Item)

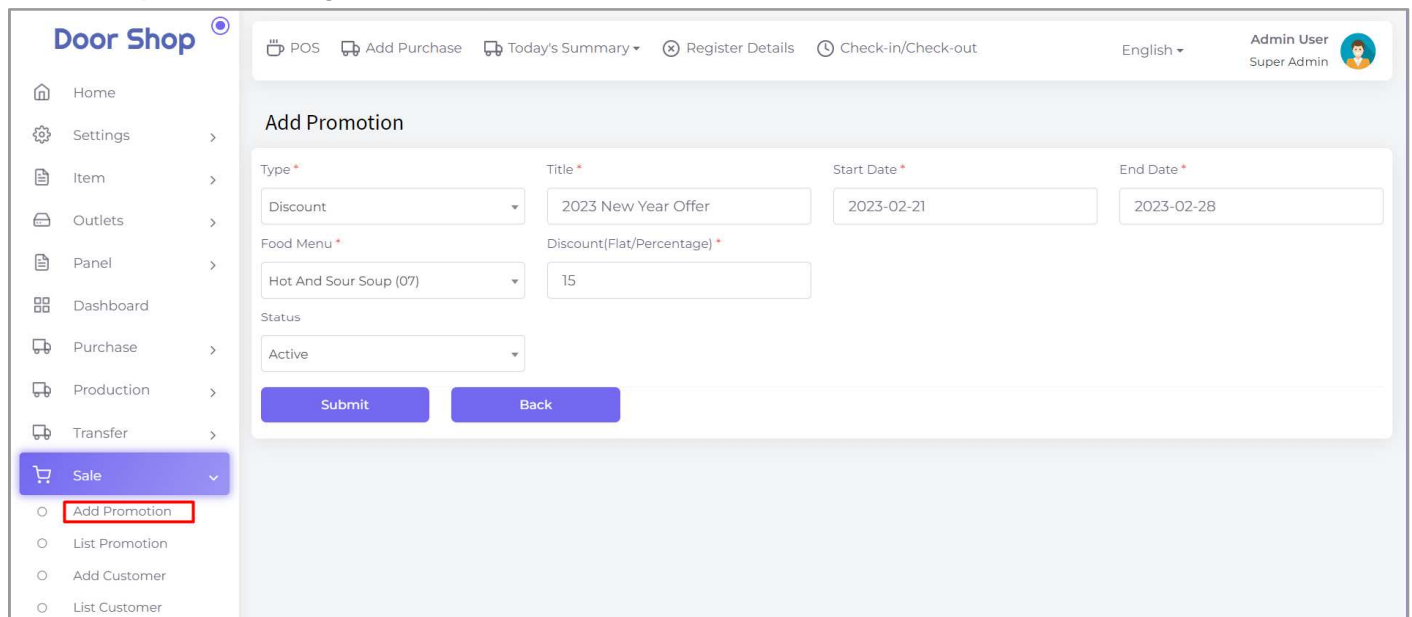
There is a full featured promotion system that supports discount promotion(flat amount/percentage), Buy X Get Y type promotion along with date range and selective items.

You can run multiple promotions on multiple items at a single time and that promotion will be automatically applied when clicking on an item.

Also you can easily see items in POS which have a promotion by clicking on a button.

System will also keep a record of all of your previous promotions and when a promotion's date will be over it will stop applying for promotion automatically.

To set a promotion, go to the Sale menu and click on Add Promotion Menu.



The screenshot shows the 'Door Shop' POS system interface. The top navigation bar includes links for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The left sidebar menu has options like Home, Settings, Item, Outlets, Panel, Dashboard, Purchase, Production, Transfer, and Sale. The 'Sale' menu is expanded, showing 'Add Promotion' (highlighted with a red box), List Promotion, Add Customer, and List Customer. The main content area displays the 'Add Promotion' form with fields for Type (Discount), Title (2023 New Year Offer), Start Date (2023-02-21), End Date (2023-02-28), Food Menu (Hot And Sour Soup (07)), Discount (Flat/Percentage) (15), and Status (Active). There are 'Submit' and 'Back' buttons at the bottom of the form.

Let us try adding Discount type promotion first.

**Title:** This is an identification of the discount.

**Start Date & End Date:** This discount will be applicable with start date to end date only.

**Food Menu-** Which food menu contains the discount.

**Discount:** Here you will be able to add a flat amount or percentage discount, eg: 10 or 10%, here system will consider 10 means flat amount discount, and 10% means percentage amount.

**Status:** System will allow to active/inactive the promotion as per your need.

Finally save it.



Let us add a Buy X Get Y type promotion.

Door Shop

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Add Promotion

Type \* Title \* Start Date \* End Date \*

Free Item 2023 New Year Offer - Free Item 2023-02-21 2023-02-28

Buy \* Buy Quantity \* Get \* Get Quantity \*

Mongolian Beef (013) 1 Pepsi 250ml (010) 1

Status

Active

Submit Back

Here is:

**Buy:** Which food menu customer will buy.

**Buy Quantity:** How many quantities need to buy to be eligible for the promotion.

**Get:** Which food menu will get.

**Get Quantity:** How many quantities will get after reaching the Buy quantity.

Now let's see how it works in POS. After clicking on the Promo button.

Door Shop Online Vegetarian Beverage Combo Promo

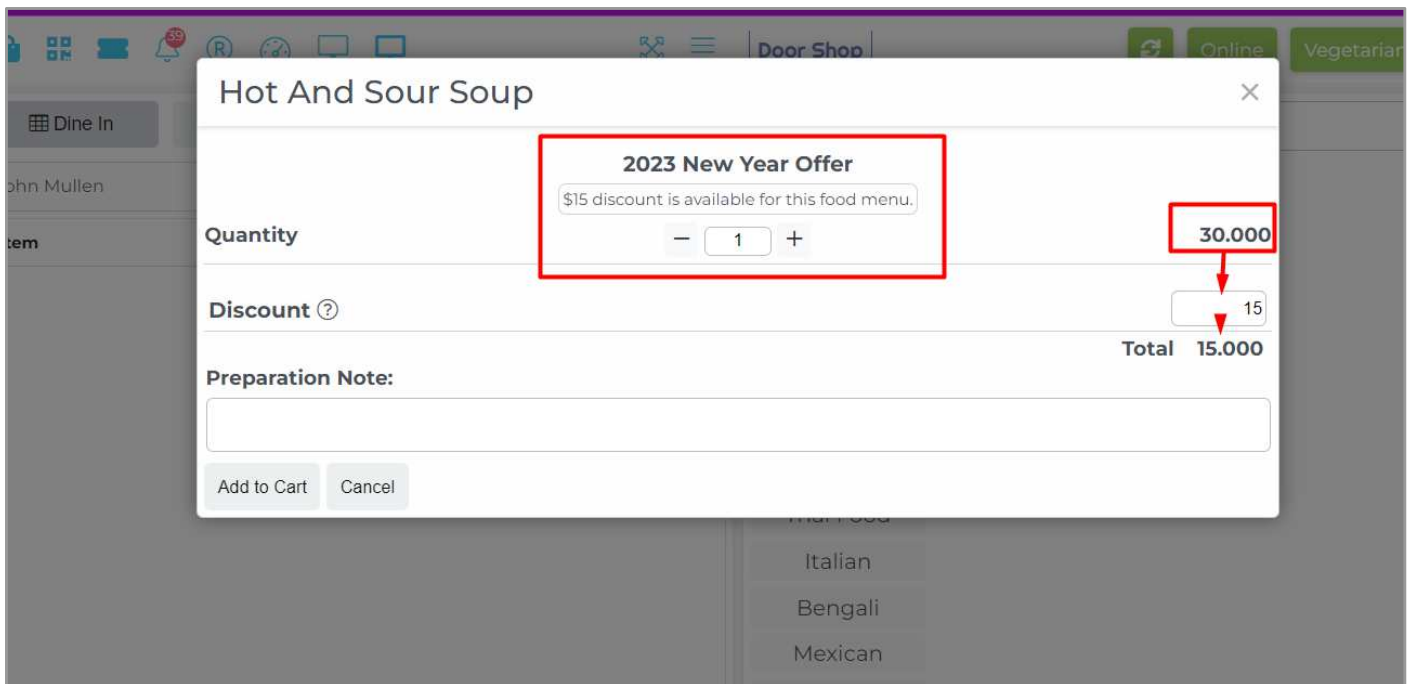
### Promo

Title	Type	Food Menu	Discount
Black Friday Offer	Discount	Fish And Chips(021)	5%
Flat Amount Offer	Discount	Grape Escape(08)	\$2
Buy 2 and Get 1 Offer	Free Item	<b>Buy:</b> Orange Chicken(04) - 2(qty) <b>Get:</b> Pepsi 250ml(010) - 1(qty);	-
2023 New Year Offer	Discount	Hot And Sour Soup(07)	\$15
2023 New Year Offer - Free Item	Free Item	<b>Buy:</b> Mongolian Beef(013) - 1(qty) <b>Get:</b> Pepsi 250ml(010) - 1(qty);	-

Cancel

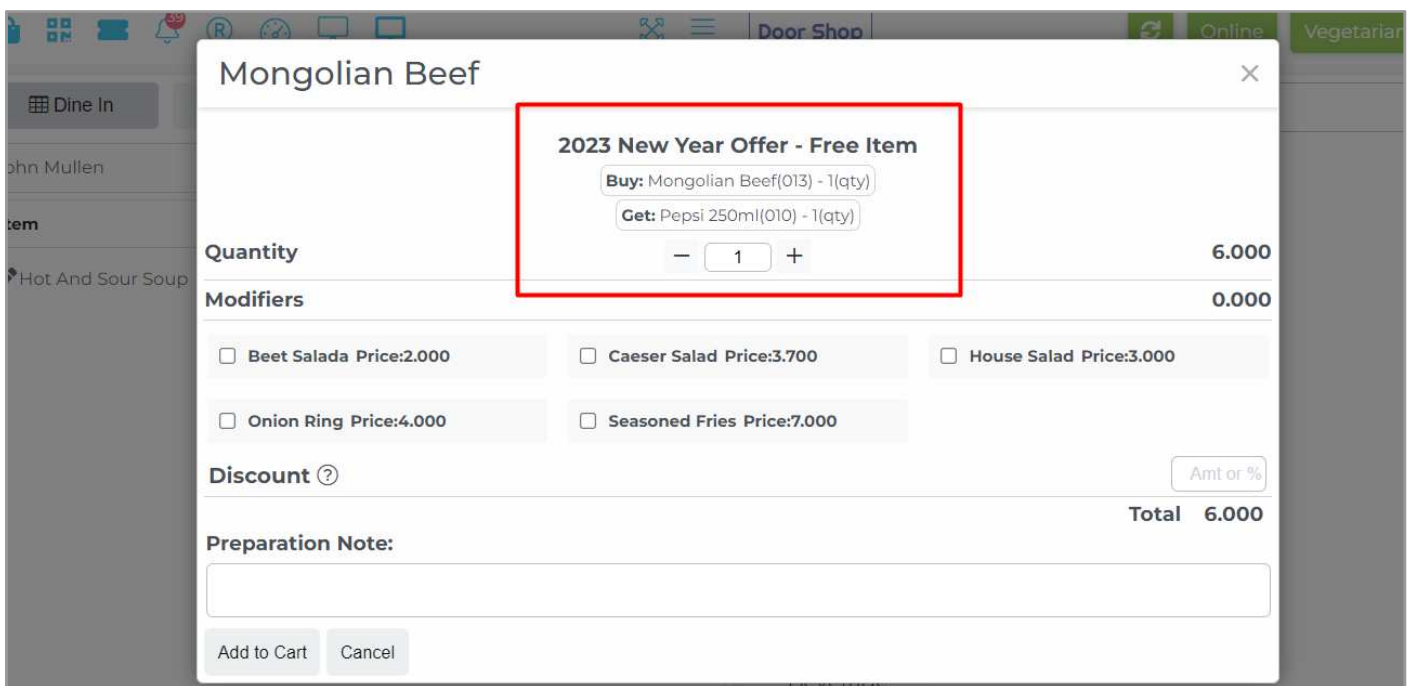
Let's add those food menus in the cart.





Food Menu price was 30 and discount was 15 now total price is 15.

Now add another food menu.



Now a free item showing in the cart. Note that the system will not allow you to remove the applied promo item from the cart until you remove the main ordered item.



Table

Walk-in Customer

Pepsi 250ml(010) 0.000 - 1 + Amt 0.000 ✕

 Cancel Order

Total Payable: 23.100

 **Place Order**



# 13. Delivery Management

## 13.1. Delivery Partner Management

*Note: if you have no delivery partner and you manage your deliveries by yourself then no need to add a delivery partner and the system will show your own delivery price field on the food menu add/edit form and outlet edit form.*

Go to "Setting" from the left menu, and then click on "Add Delivery Partner".

The screenshot shows the 'Add Delivery Partner' form in the Door Shop POS system. The left sidebar menu has 'Settings' selected, and 'Add Delivery Partner' is highlighted in red. The main form area has the title 'Add Delivery Partner'. It contains three input fields: 'Name' (with 'Uber Eats' entered), 'Logo (Width: 195px, Height:145px)' (with a 'Choose File' button and 'No file chosen' text), and 'Description' (with 'Description' entered). Below these fields are 'Submit' and 'Back' buttons. The bottom of the screen shows the text 'iRestora PLUS - Next Gen Restaurant POS'.

Now this Delivery Partner will be shown in the food menu add/edit form.

The screenshot shows the 'Add Food Menu' form in the Door Shop POS system. The left sidebar menu has 'Item' selected, and 'Add Food Menu' is highlighted in red. The main form area has the title 'Add Food Menu'. It contains a table for 'Ingredient Consumptions' with columns: SN, Ingredient, Consumption, Cost, Total, and Actions. Below the table are three input fields for 'Sale Price (Dine In)', 'Sale Price (Take Away)', and 'Sale Price (Delivery)'. The 'Sale Price (Delivery)' field is highlighted in red. Below these fields are input fields for 'Description', 'Photo (Height must be 102px and Width must be 235px)', 'Is it Veg Item?', and 'Is it Beverage?'. The bottom of the screen shows the text 'iRestora PLUS - Next Gen Restaurant POS'.

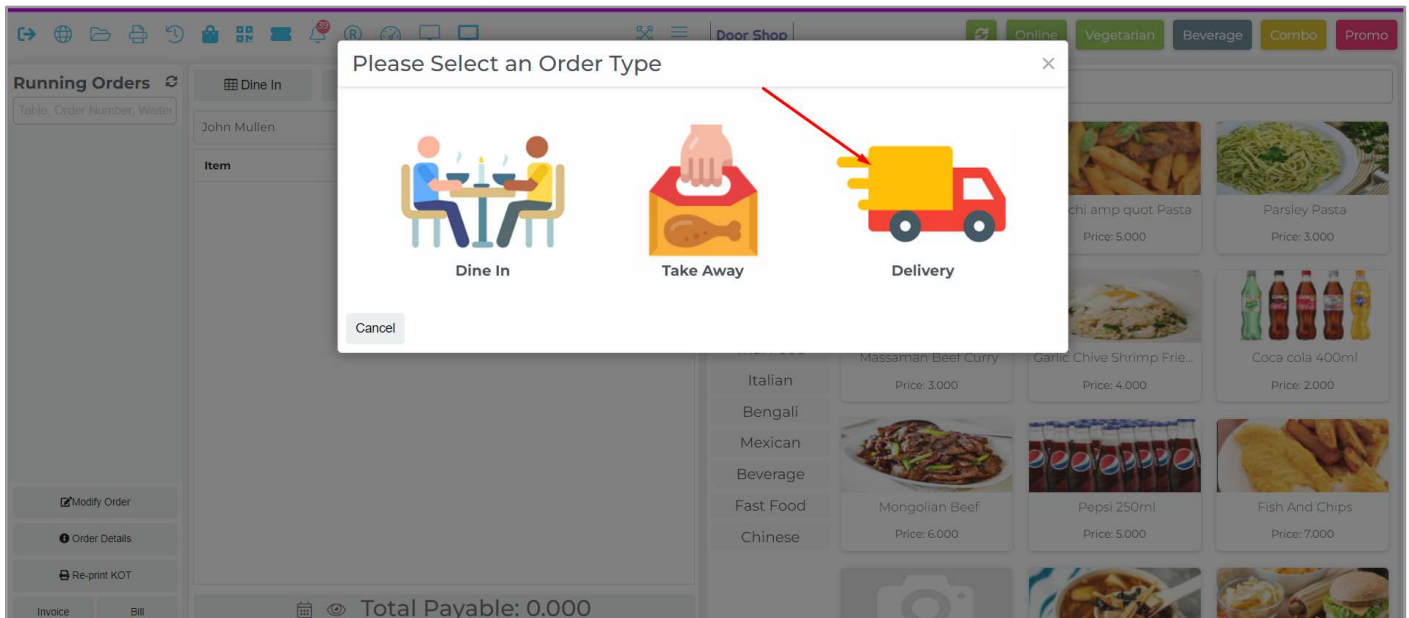


Add a food menu with different prices as per your delivery partners.

## 13.2. Different Price for Different Delivery Partners

If you have delivery partners and already set the different types of prices for each delivery partner then the system will consider the different price for different delivery partners.

Go to the POS screen and add Delivery Type and add the item.



Now the system will show the delivery partners in case you have any delivery partners otherwise the system will not show the modal and system will consider your own delivery price.



## Delivery Partners



Instacart



Tim Hortons



DoorDash



Grubhub



Uber Eats



Pathao Food Rider

Submit

Click Here to Uncheck

Cancel



### 13.3. Delivery Status

Add an order with delivery type then the system will show the delivery status in invoice.

Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Invoice No:aKT230221-005

Order Type:Delivery

Date:2023-02-21 3:44:23 PM

Sales Associate: Admin User

Customer: **Gustavo J. Weitz 256-537-96**

Customer Address: 2344 Maple Lane United States

Waiter: John Mullen

Status: Pending

# 1: Crispy Taco Rice	1 X 9.000\$	9.000\$
Total Item(s): 1		
Sub Total		9.000\$
Delivery Charge		1.350\$
Grand Total		10.350\$
Paid Amount		10.350\$
Given Amount		10.350\$
Total Payable		10.350\$
Payment Method		
Cash		10.350\$

After your delivery is done then you can change the status as done from the sale list.

Door Shop

Purchase

Production

Transfer

Sale

Add Promotion

List Promotion

Add Customer

List Customer

Upload Customer

Add Sale

List Sale

Stock

Waste

Expense

Supplier Due Payment

POS Add Purchase Today's Summary Register Details Check-in/Check-out

English Admin User Super Admin

Sale

Entries 10 Search Here

Export Daily Sales Reset Daily Sales Export

SN	Sale No	Order Type	Date(Time)	Customer (Phone)	Total Payable	Refund Amount	Payment Method	Added By	Actions
25	aKT230221-005	Delivery	21/02/2023 15:44:23	Gustavo J. Weitz (256-537-96)	10.350		Cash:10.350 -	Admin User	<div>RefundView InvoiceChange Delivery StatusDelete</div>
24	aEI230221-003	Dine In	21/02/2023 13:37:38	Walk-in Customer	3.300		Cash:3.300 -		
23	aMF230221-004	Dine In	21/02/2023 14:51:43	Walk-in Customer	5.500		Cash:5.500 -		
22	aAG230221-001	Dine In	21/02/2023 13:16:12	Walk-in Customer	6.600		Cash:6.600 -		
21	aAG230221-002	Dine In	21/02/2023 13:25:47	Walk-in Customer	15.500		Cash:15.500 -	Admin User	
20	aGD230220-001	Take Away	20/02/2023 18:04:59	Walk-in Customer	13.000		Cash:13.000 -	Admin User	
19	mSO230215-001	Delivery	15/02/2023 06:00:00	Mr Jomir (45689741)	21.850		Cash:21.850 -	Mr Joe	



POSAdd Purchase

English

Sale

Entries10Search

Export Daily SalesReset Daily

SN	Sale No	Order Type	Date(Time)	Customer (Phone)	Total Payable	Refund Amount	Payment Method
25	aKT230221-005	Delivery	21/02/2023 15:44:23	Gustavo J. Weitz (256-537-96)	10.350		Cash:10.350 -
24	aEI230221-003	Dine In	21/02/2023 13:37:38	Walk-in Customer	3.300		Cash:3.300 -
23	aMF230221-004	Dine In	21/02/2023 14:51:43	Walk-in Customer	5.500		Cash:5.500 -
22	aAC230221-001	Dine In	21/02/2023 13:16:12	Walk-in Customer	6.600		Cash:6.600 -
21	aAC230221-002	Dine In	21/02/2023 13:25:47	Walk-in Customer	15.500		Cash:15.500 -

Change Delivery Status

Pending

Pending

Delivered

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

English

Sale

Entries10Search Here

Export Daily SalesReset Daily

SN	Sale No	Order Type	Date	Time	Customer	Total Payable	Refund Amount	Payment Method
25	aKT230221-005	Delivery	21/02/2023	15:44:23	Gustavo J. Weitz (256-537-96)	10.350		Cash:10.350 -
24	aEI230221-003	Dine In	21/02/2023	13:37:38	Walk-in Customer	3.300		Cash:3.300 -
23	aMF230221-004	Dine In	21/02/2023	14:51:43	Walk-in Customer	5.500		Cash:5.500 -
22	aAG230221-001	Dine In	21/02/2023	13:16:12	Walk-in Customer	6.600		Cash:6.600 -
21	aAG230221-002	Dine In	21/02/2023	13:25:47	Walk-in Customer	15.500		Cash:15.500 -

Alert

Status changed successfully

OK



## 13.4. Multiple Delivery Address & Delivery Address Change When Order

You will be able to manage multiple delivery addresses for customers and the system will save all of the addresses separately and reuse them for future order.

**Edit Profile**

Name \*  
Dona M. Leighty

Date Of Birth  
1968-12-30

Phone \* (Should have country code)  
408-230-51

Date Of Anniversary  
1968-12-30

Email  
Weitz@ammyspy.com

Default Discount (Flat/Percentage)  
10 or 10%

Same or Different State \*  
Different State

GST Number \*  
123

Delivery Address  
☐ 4583 Hide A Way Road, United States  
☒ New  
New York City

Submit Cancel

Now we will add a new one for a new order.

**Edit Profile**

Name \*  
Dona M. Leighty

Date Of Birth  
1968-12-30

Phone \* (Should have country code)  
408-230-51

Date Of Anniversary  
1968-12-30

Email  
Weitz@ammyspy.com

Default Discount (Flat/Percentage)  
10 or 10%

Same or Different State \*  
Different State

GST Number \*  
123

Delivery Address  
☐ 4583 Hide A Way Road, United States  
☒ New York City  
New York City

Submit Cancel

System will consider as a select on the new order that we delivered the previous order. And we will be able to reuse the previous order as per customer request.



## 14. Combo Item

You can create a food item that will be a combination of multiple food items. That is called a combo item. E.g: You make a combo meal that contains a Fried Rice, a Beef Chilli Onion, a Cashio Nut Salad and a Cold Drinks.

Sometimes Combo Items are called Set Menu.

To create a combo item please go to the food menu and select Combo from Food Menu Type. Then you will get the option to select food menus rather than ingredients.

Remind that when you sell a combo item, the ingredients stock of all food items of that combo item will get deducted from POS.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Add Food Menu

Food Menu Type ?  
Combo

Name\* Set Menu -1 Code 041 Category\* Chinese

Food Menu  
Select [Read Me First](#)

SN	Food Menu	Quantity	Actions
1	Crispy Taco Rice(024)	1	
2	Hot And Sour Soup(07)	1	
3	Pepsi 250ml(010)	1	

Now to go stock to check ingredients stock which are used in the selected combo product.

**Door Shop**

Transfer Sale Stock **Stock** Low Stock Add Stock Adjustment List Stock Adjustment Waste Expense Supplier Due Payment Customer Due Receive Attendance Report Account and User

### Stock

Stock Value: 3539050.000

Entries 10 Q Search Here [Filter By](#) [Export](#)

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
18	Chilli powder(IG-122)	Spicery	51.000 Kg 260.000 g	10.000 Kg
17	Tomato paste(IG-121)	Spicery	0.000 Pcs	10.000 Pcs
16	Mirin(IG-119)	Others	0.000 Kg -136.000 g	10.000 Kg
15	Salt rice(IG-098)	Others	0.000 Kg -700.000 Pcs	10.000 Kg
14	Cilantro(IG-092)	Spicery	6.000 Kg 150.000 g	10.000 Kg
13	Lettuce(IG-069)	Vegetable	0.000 Kg -136.000 Pcs	10.000 Kg
12	Sweet potato shochu(IG-056)	Others	0.000 Kg -150.000 g	10.000 Kg
11	Honey(IG-055)	Others	0.000 Kg -20.000 g	10.000 Kg
10	Concord grapes(IG-054)	Fruit	0.000 Kg -30.000 g	10.000 Kg
9	Pink peppercorns(IG-053)	Spicery	0.000 Kg -15.000 Pcs	10.000 Kg

Showing 1 to 10 of 18 entries

< 1 2 >



Now search with that combo product to populate all ingredients.



Stock

Stock Value: 353

Entries 10 Q Search

Category

Ingredient

Set Menu -I(041)

Submit

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
18	Chili powder(IG-122)	Spicery	51.000 Kg 260.000 g	10.000 Kg
17	Tomato paste(IG-121)	Spicery	325.000 Pcs	10.000 Pcs
16	Mirin(IG-119)	Others	4.000 Kg 864.000 g	10.000 Kg
15	Salt rice(IG-098)	Others	2.000 Kg 300.000 Pcs	10.000 Kg
14	Cilantro(IG-092)	Spicery	6.000 Kg 150.000 g	10.000 Kg

Click on submit.

Stock

Stock Value: 5531859.000

Entries 10 Q Search Here

Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
18	Chili powder(IG-122)	Spicery	51.000 Kg 260.000 g	10.000 Kg
17	Tomato paste(IG-121)	Spicery	325.000 Pcs	10.000 Pcs
16	Mirin(IG-119)	Others	4.000 Kg 864.000 g	10.000 Kg
15	Salt rice(IG-098)	Others	2.000 Kg 300.000 Pcs	10.000 Kg
14	Cilantro(IG-092)	Spicery	6.000 Kg 150.000 g	10.000 Kg
13	Lettuce(IG-069)	Vegetable	4.000 Kg 864.000 Pcs	10.000 Kg
12	Sweet potato shochu(IG-056)	Others	3.000 Kg 850.000 g	10.000 Kg
11	Honey(IG-055)	Others	5.000 Kg 980.000 g	10.000 Kg
10	Concord grapes(IG-054)	Fruit	6.000 Kg 970.000 g	10.000 Kg
9	Pink peppercorns(IG-053)	Spicery	3.000 Kg 985.000 Pcs	10.000 Kg

Showing 1 to 10 of 18 entries

< 1 2 >

Now go to POS and place an order with that combo item.





Do

## Running Orders

Table, Order Number, Waiter

Dine In

Take Away

Delivery

Table

John Mullen

Walk-in Customer



Item	Price	Qty		Discount	Total
Set Menu -1	30.000	-	1	+	30.000
Items: Crispy Taco Rice(Qty:1), Hot And Sour Soup(Qty:1), Pepsi 250ml(Qty:1)					

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order



Total Payable: 33.000

Cancel

Draft

Quick Invoice

Place Order



# iRestora PLUS

## Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Tax Registration No: 32132

Invoice No:aZK230227-004

## Order Type:Dine In

Date:2023-02-27 6:18:13 PM

Sales Associate: Admin User

Customer: **Walk-in Customer**

Waiter: John Mullen

# 1: Set Menu -1	1 X 30.000\$	30.000\$
ItemsCrispy Taco Rice(Qty:1), Hot And Sour Soup(Qty:1), Pepsi 250ml(Qty:1)		

**Total Item(s): 1**

<b>Sub Total</b>	<b>30.000\$</b>
------------------	-----------------

<b>Service Charge</b>	<b>3.000\$</b>
-----------------------	----------------

<b>Grand Total</b>	<b>33.000\$</b>
--------------------	-----------------

<b>Paid Amount</b>	<b>33.000\$</b>
--------------------	-----------------

<b>Given Amount</b>	<b>33.000\$</b>
---------------------	-----------------

Total Payable	33.000\$
---------------	----------

**Payment Method**

<b>Cash</b>	<b>33.000\$</b>
-------------	-----------------

Thank you for visiting us!



Again check ingredients stock for deducted status which are used in the selected combo product after sale.



Stock

Stock Value: 5518910.000

Entries 10

Filter ByExport

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
18	Chili powder(IG-122)	Spicery	51.000 Kg 160.000 g	10.000 Kg
17	Tomato paste(IG-121)	Spicery	324.000 Pcs	10.000 Pcs
16	Mirin(IG-119)	Others	4.000 Kg 856.000 g	10.000 Kg
15	Salt rice(IG-098)	Others	2.000 Kg 200.000 Pcs	10.000 Kg
14	Cilantro(IG-092)	Spicery	6.000 Kg 100.000 g	10.000 Kg
13	Lettuce(IG-069)	Vegetable	4.000 Kg 856.000 Pcs	10.000 Kg
12	Sweet potato shochu(IG-056)	Others	3.000 Kg 800.000 g	10.000 Kg
11	Honey(IG-055)	Others	5.000 Kg 975.000 g	10.000 Kg
10	Concord grapes(IG-054)	Fruit	6.000 Kg 960.000 g	10.000 Kg
9	Pink peppercorns(IG-053)	Spicery	3.000 Kg 980.000 Pcs	10.000 Kg

Showing 1 to 10 of 18 entries

<12>



## 15. Item Variation

The system supports a robust feature of item variation where not only you can add multiple variants of an item but also the ingredients can be different, tax can be different, price can be different, easy variation creating features and easy identification code of same item's variations. Eg: Your main Food Menu is Burger and then you will be able to create Small Burger, Large Burger under parent item etc.

Go to "Item" from the left menu, and then click on "Add Food Menu".

The screenshot shows the 'Door Shop' POS system interface. On the left is a sidebar menu with options: Home, Settings, Item (selected), Add Ingredient Unit, List Ingredient Unit, Add IngredientCategory, List IngredientCategory, Add Ingredient, List Ingredient, Add Modifier, List Modifier, Add Food Menu Category, List Food Menu Category, Add Food Menu (highlighted with a red box), List Food Menu, Add Pre-Made Food, and List Pre-Made Food. The main area is titled 'Add Food Menu'. It contains several input fields: 'Food Menu Type' (dropdown menu set to 'Regular'), 'Name' (text field), 'Code' (text field with '042'), 'Ingredient Consumptions' (dropdown menu set to 'Select'), and a red 'Read Me First' button. Below these is a table with columns: SN, Ingredient, Consumption, Cost, and Total. At the bottom, there are two text fields for 'Sale Price (Dine In) \*' and 'Sale Price (Take Away) \*'. The 'Total Cost' label appears twice at the bottom right.

SN	Ingredient	Consumption	Cost	Total
----	------------	-------------	------	-------

**Total Cost** Total Cost



## Add your parent food menu details.

### Add Food Menu

Food Menu Type ?

Regular

Name \* Burger Code 042 Category \* Maxiacan

Ingredient Consumptions

Select Read Me First

SN	Ingredient	Consumption	Cost	Total	Actions
1	Allspice	30 g	0.05	1.50	
3	American cheese	2 pcs	0.1	0.20	
5	Chicken	2 g	0.1	0.20	
7	Soy Sauce	20 g	0.05	1.00	
Total Cost				2.90	

Note: System will populate all ingredients and price in variation products automatically as a default. Now click on “Add Variation”

### Add Variation

Variation Name \* ? Small Code \* 042-01

Sale Price \* (Dine In) 3 Sale Price (Take Away) \* 3

Sale Price (Delivery) \*

Instacart 3

Tim Hortons 3

DoorDash 3

Grubhub 3

Uber Eats 3

Pathao Food Rider 3

Ingredient Consumptions

Select

SN	Ingredient	Consumption	Cost	Total
----	------------	-------------	------	-------

You can see that all information of your main dish is populated automatically so that you can modify them easily to create a variant.  
After Submit.



Grubhub
3

Uber Eats
3

Pathao Food Rider
3

Description

Photo( Height must be 102px and Width must be 235px)

Choose File
No file chosen

Is it Veg Item ? \*

No

Is it Beverage ? \*

No

Loyalty Point

### Variation

SN	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point	Actions
1	Small	042-01	3	3	3, 3, 3, 3, 3, 3		

Add Variation

Submit
Back

Add another.

Grubhub
3

Uber Eats
3

Pathao Food Rider
3

Description

Photo( Height must be 102px and Width must be 235px)

Choose File
No file chosen

Is it Veg Item ? \*

No

Is it Beverage ? \*

No

Loyalty Point

### Variation

SN	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point	Actions
1	Small	042-01	3	3	3, 3, 3, 3, 3, 3		
2	Large	042-02	3	3	3, 3, 3, 3, 3, 3		

Add Variation

Submit
Back

After adding all of your variants please click on submit to save the food menu along with its variations.



POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Information has been added successfully!

### Food Menus

Upload Food MenuUpload RecipeFood Menu Barcode

Entries: 10Search HereFilter ByExport

SN	Food Menu Type	Code	Name	Variation(Code)-Sale Price:Dine In-Take Away	Category	Sale Price(Di-Ta)	Total Ingredients	Total Cost	Actions
32	Regular	042	Burger	Small: 3.000-3.000 Large: 3.000-3.000	Maxiacan	3.000-3.000	4	2.900	
31	Combo	041	Set Menu -1		Chinese	30.000-30.000		0.000	
30	Regular	040	انا داكر		Japanese	1.000-1.000		0.000	
29	Product	039	Product Drings		Chinese	11.000-11.000		12.000	
28	Combo	038	Combo 001		Maxiacan	1.000-1.000		0.000	
27	Regular	031	Chicken Chaap	Small: 25.000-25.000 Medium: 25.000-25.000	Indian	25.000-25.000	4	22.080	

Check ingredients stock which are used in the created item variation.

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Stock

Category

Ingredient

Burger Small(042-01)

Submit

Stock Value: 5398000.000

SN	Ingredient(Code)	Category	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs 10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g 10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g 10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g 10.000 Kg

Showing 1 to 4 of 4 entries

After Submit, showing all ingredient's stock which are used in the Burger Small item.



POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Stock

Stock Value: 5398000.000

Entries10Search Here

Filter ByExport

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

Check ingredients stock which are used in the created item variation.

POSAdd Purchase

EnglishAdmin UserSuper Admin

Stock

Stock Value: 5398000.000

Entries10Search

Filter ByExport

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

Stock

Category

Ingredient

Burger Large(042-02)

Submit



After Submit, showing all ingredient's stock which are used in the Burger Large item

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Stock

Stock Value: 5398000.000

Entries 10 Search Here Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

How it works in POS: Now go to POS screen and click on the item that has variation

Door Shop Online Vegeta

### Burger Large

Variation 3.000

☒ Large Price: 3.000 ☐ Small Price: 3.000

Quantity - 1 + 3.000

Discount ? Amt or %

Preparation Note:

Total 3.000

Add to Cart Cancel

Bengali Mexican Beverage Fast Food



Running Orders

Table, Order Number, Waiter

Dine In

Take Away

Delivery

Table

John Mullen

Walk-in Customer

+

Item	Price	Qty	Discount	Total
Pepsi 250ml	5.000	- 1 +	Amt	5.000
Burger Large	3.000	- 1 +	Amt	3.000

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Total Payable: 8.800

Cancel

Draft

Quick Invoice

Place Order

Name or Code

All

Chienese

Maxiacan

Japanese

Indian

American

Deserts

Thai Food

Italian

Bengali

Mexican

Beverage

Fast Food

Chinese

After generating the invoice check again the ingredients stock which are used in the created item variation. The system will deduct the stock based on the recipe of the selected variant of the food item.

**For Burger Small.**

Stock

Stock Value: 5398000.000

Entries 10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries

For Burger Large.



Stock

Stock Value: 5398000.000

Entries 10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
4	American cheese(IG-063)	Others	20.000 Kg 32.000 Pcs	10.000 Kg
3	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg
2	Soy Sauce(IG-013)	Spicery	3.000 Kg 988.000 g	10.000 Kg
1	Chicken(IG-009)	Meat	6.000 Kg 961.000 g	10.000 Kg

Showing 1 to 4 of 4 entries



## 16. Product

It happens in a restaurant that you need to sell an item the same as you purchased it from the supplier. And requires no preparation from your end. Like water bottles, cold drinks etc.

These are called products in this system.

Products are specially treated in this system like when you create a product from the food menu the system will automatically create it as an ingredient too and allow you to purchase and sell both for that item.

Go to the "Item" section from the left menu then select the food menu type "Product".

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Add Food Menu

Food Menu Type ?

Product

Name\* Pepsi 1000ml Code 045 Category\* Chinese

Purchase Price\* ? 1 Low Quantity\* ? 2 Ingredient Category\* ? Others

Sale Price (Dine In)\* 2 Sale Price (Take Away)\* 2

Sale Price (Delivery)*	
Instacart	2
Tim Hortons	2
DoorDash	2
Grubhub	2
Uber Eats	2

Here additional some fields need to be understood. And the system will add an ingredient with the same name automatically if you add the product type food menu.

**Purchase Price:** System will consider this field in the ingredient profile.

**Low Quantity:** System will consider this field in the ingredient profile to separate the low stock manager.

**Ingredient Category:** System will consider this field in ingredient profile.

Let's save it.



**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Information has been added successfully!

### Food Menus

Upload Food Menu Upload Recipe Food Menu Barcode

Entries 10 Search Here Filter By Export

SN	Food Menu Type	Code	Name	Variation(Code)-Sale Price:Dine In-Take Away	Category	Sale Price(Di-Ta)	Total Ingredients	Total Cost	Actions
33	Product	045	Pepci 1000ml		Chinese	2.000-2.000	1.000		
32	Regular	042	Burger	Small: 3.000-3.000 Large: 3.000-3.000	Maxiacan	3.000-3.000	4	2.900	
31	Combo	041	Set Menu -1		Chinese	30.000-30.000		0.000	
30	Regular	040	الاندوز		Japanese	1.000-1.000		0.000	
29	Product	039	Product Drings		Chinese	11.000-11.000		12.000	
28	Combo	038	Combo 001		Maxiacan	1.000-1.000		0.000	

Let's check the ingredients list.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Ingredients

Upload Ingredient Export

Entries 10 Search Here

SN	Code	Name	Category	Purchase Unit	Consumption Unit	Conversion Rate	Purchase Price	Cost Per Unit	Low Stock	Actions
130	132	Pepci 1000ml	Others	Pcs	Pcs	1	1.000	1.000	2.000	
129	131	Product Drings	Others	Pcs	Pcs	1	12.000	12.000	1.000	
128	IG-130	Avocado	Fruit	Pcs	Pcs	1	2.000	2.000	10.000	Admin User
127	IG-129	Thick-cut ham	Others	Kg	g	1000	50.000	0.050	10.000	Admin User
126	IG-128	English muffins	Others	Box	Pcs	20	50.000	2.500	10.000	Admin User
125	IG-127	Perfect Hollandaise sauce	Spicery	Kg	ml	1000	10.000	0.010	10.000	Admin User
124	IG-126	Thai sweet chili sauce	Spicery	Kg	g	1000	100.000	0.100	10.000	Admin User

This is a product type ingredient, if you want to edit/delete then, go to the food menu list and take your action and then the system will update the ingredient list.

This is a product type ingredient, if you want to edit/delete then, go to the food menu list and take your action and then the system will update the ingredient.

Add some stock for this ingredient.



Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Add Supplier

List Supplier

Add Purchase

List Purchase

Production

Transfer

Sale

Stock

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Add Purchase

Reference No

Supplier

Date

000009

Agro Corporation

2023-02-22

Ingredients

Read Me First

Select

SN	Ingredient(Code)	Unit Price	Quantity/Amount	Total	Action
1	Pepci 1000ml (132)	1	20 Pcs	20.00	

G. Total

20.00

Paid

0

Due

20.00

Save it and then check ingredient stock which is added in the purchase.

Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Stock

Low Stock

Add Stock Adjustment

List Stock Adjustment

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

E

Stock

Entries

10

Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount
132	Pepci 1000ml(132)	Others	20.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g
123	Sandwich bread(IG-125)	Others	4.000 Box 0.000 Pcs

How it works on the POS screen, so let's place an order.



Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aWF230222-001

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Dine InTake AwayDeliveryTable

John MullenWalk-in Customer

Item	Price	Qty	Discount	Total
Coca cola 400ml	2.000	1	Aml	2.000
Massaman Beef Curry	3.000	1	Aml	3.000
Pepci 1000ml	2.000	1	Aml	2.000

Total Payable: 7.700

CancelDraftQuick InvoicePlace Order

Check ingredient stock has been deducted after the sale.

Stock

Stock Value: 37881776.930

Entries

10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
132	Pepci 1000ml(132)	Others	18.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg







# 17. Loyalty

## 17.1. Loyalty Setting

Go to your "Settings" from the left menu to set the loyalty setting.

The screenshot shows the 'Door Shop' settings interface. On the left is a sidebar menu with options: Home, Settings (highlighted with a red box), White Label, Printer, Tax Setting, Add Multiple Currency, List Multiple Currency, License Uninstall, Self Order Setting, Online Order Setting, Reservation Setting, Add Payment Method, List Payment Method, Add Denomination, List Denomination, Add Delivery Partner, and List Delivery Partner. The main content area displays various settings in a grid. The 'Loyalty' section is highlighted with a red box and includes the following fields:

Field	Value
Loyalty Point	Enable
Minimum Loyalty Point to Redeem	40
Loyalty Point Rate	0.5

Below the Loyalty section, there is an 'Export Daily Sales & Reset All Sales' button set to 'Enable' and a 'Reset Transactional Data' button.

**Loyalty Point:** Select Enable from here to enable loyalty features in your system.

**Minimum Loyalty Point to Redeem:** Define the Minimum Loyalty Point to Redeem.

**Loyalty Point Rate:** Define 1 loyalty point is equal to how much money as per your currency.



# 17.2. Loyalty Point for Each Item

Go to your "Item" from the left menu and go to the food menu add/edit form. You will be able to set the loyalty point for each item. System will get the loyalty point when customers earn it during order.

Door Shop

Home

Settings

Item

Add Ingredient Unit

List Ingredient Unit

Add IngredientCategory

List IngredientCategory

Add Ingredient

List Ingredient

Add Modifier

List Modifier

Add Food Menu Category

List Food Menu Category

Add Food Menu

List Food Menu

Add Pre-Made Food

List Pre-Made Food

Description

Description

Photo( Height must be 102px and Width must be 235px)

Choose File

No file chosen

Is it Veg Item ? \*

No

Is it Beverage ? \*

No

Loyalty Point

32

Variation

SN	Variation Name	Code	Sale Price (Dine In)	Sale Price (Take Away)	Sale Price (Delivery)	Loyalty Point	Actions
<div>Add Variation</div>							
<div><div>Submit</div><div>Back</div></div>							

Grubhub

Sale Price (Delivery)

Uber Eats

Sale Price (Delivery)

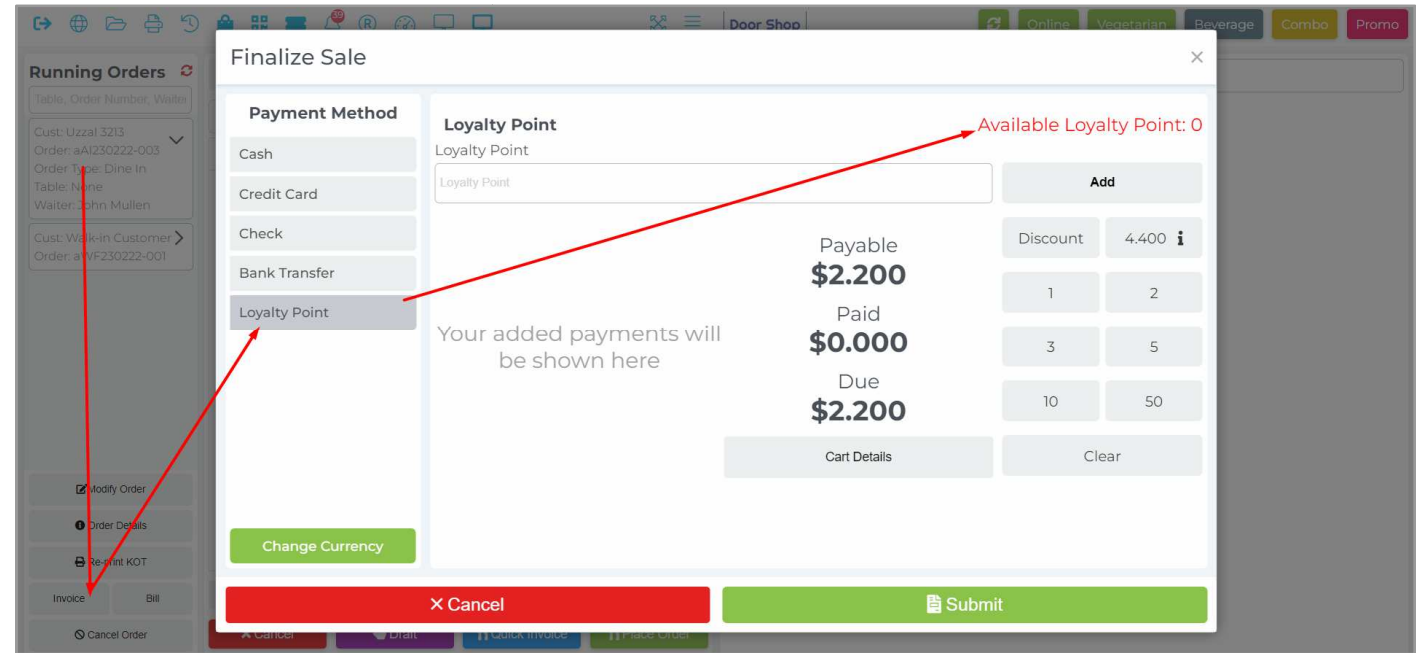
Pathao Food Rider

Sale Price (Delivery)



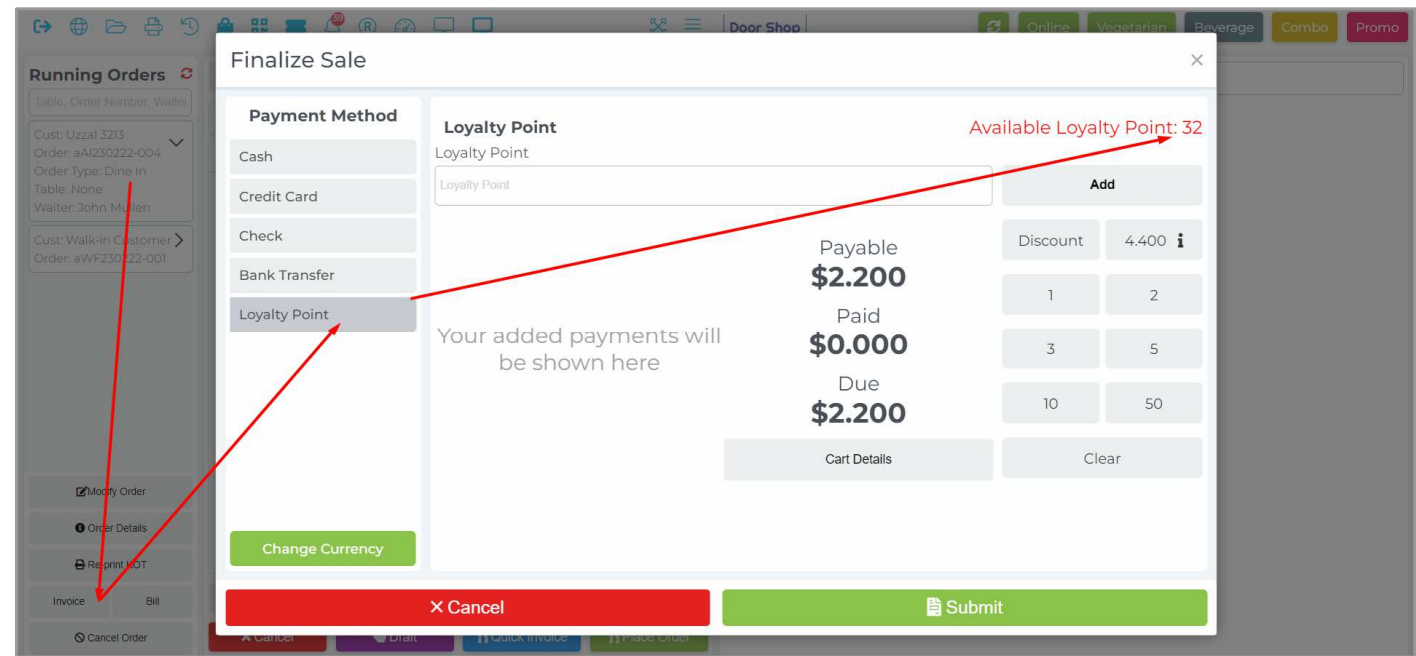
### 17.3. Customer Loyalty Account

Place an order with a food that has loyalty points and then select a customer except Walk-in Customer. And at the first order you will not see any available loyalty points in the customer account but from the next order you will be able to see available loyalty points that this customer earned from his previous orders.



First order with a loyalty point available food menu. Now generate the invoice for first earning the loyalty point.

Let's make a second order with the same customer.

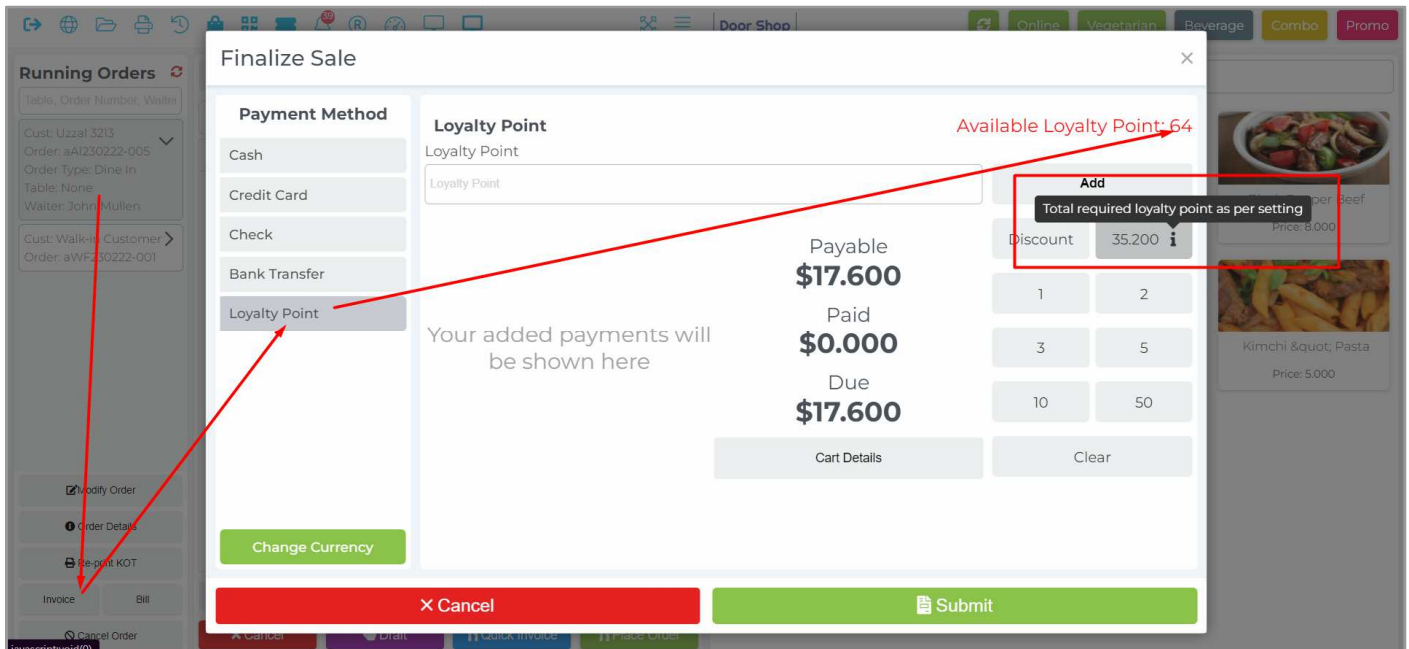




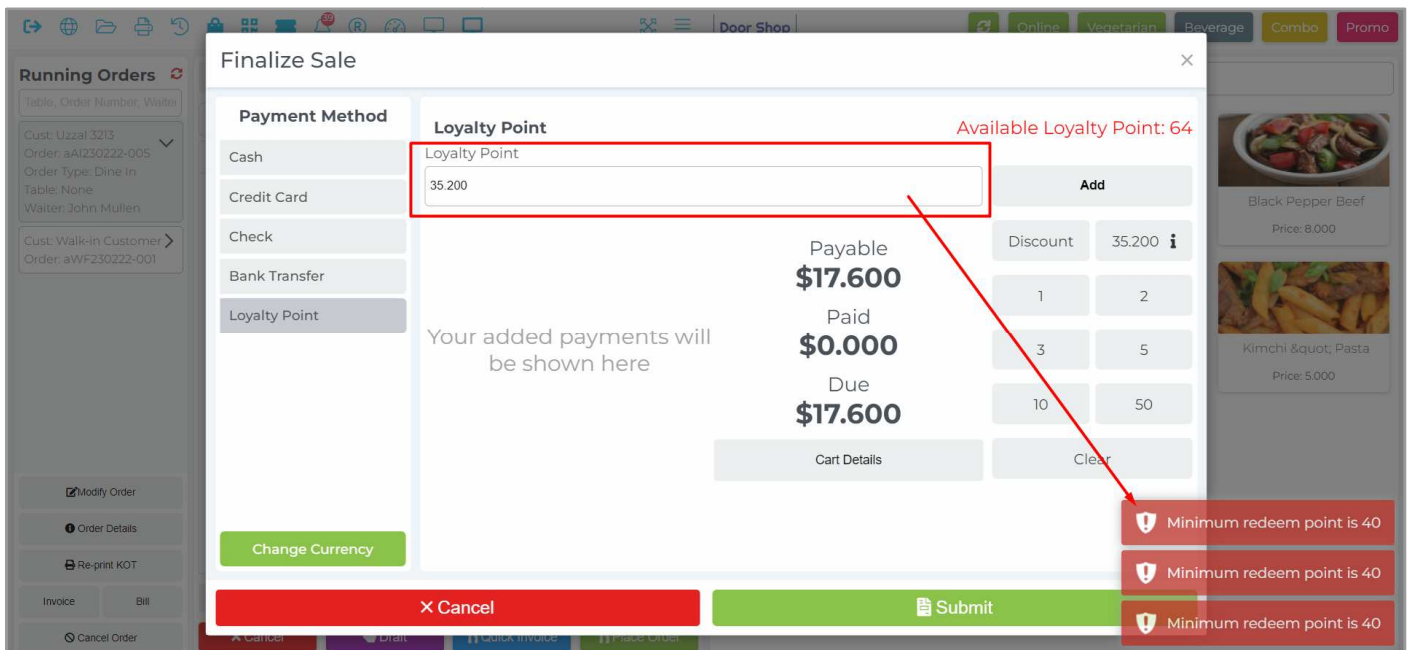
## 17.4. Redeem Loyalty Point

Customers need to earn a minimum 40 loyalty points for redeem as per our setting.

Let's finish the last order then this customer will earn  $32+32 = 64$  loyalty points. And then place another order to redeem loyalty points and other's payment method.



System will allow you to add both loyalty points and other payment methods together in one order.



System not allow less than 40 loyalty points due to setting, in setting our minimum usage loyalty point was 40. So we need to increase the order amount to increase usage loyalty points required.



**Finalize Sale**

**Payment Method**

- Cash
- Credit Card
- Check
- Bank Transfer
- Loyalty Point

**Cash**

Given Amount	Change Amount	Amount
Given Amount	Change Amount	Amount
Loyalty Point (Usage 40)	20.000	
Cash	7.500	

Token Number

Payable **\$27.500**

Paid **\$27.500**

Due **\$0.000**

Cart Details

Change Currency

Cancel Submit

Here we used 40 loyalty points for \$20 as we know in setting the loyalty point rate was 0.5.

Invoice looks like-



# Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka  
Phone: 01812391633  
Invoice No:aAl230222-005

Order Type:Dine In

Date:2023-02-22 4:49:07 PM  
Sales Associate: Admin User  
Customer: **Uzzal 3213**  
Customer Address: Dest  
GST Number: 3132  
Waiter: John Mullen

# 1: Shrimp Toast 2 X 9.000\$	18.000\$
# 2: Kimchi & Pasta 1 X 5.000\$	5.000\$
# 3: Coca cola 400ml 1 X 2.000\$	2.000\$
Total Item(s): 4	
Sub Total	25.000\$
Service Charge	2.500\$
Grand Total	27.500\$
Paid Amount	27.500\$
Given Amount	7.500\$
Total Payable	27.500\$
Payment Method	
Loyalty Point(Usage 40)	20.000\$
Cash	7.500\$

Thank you for visiting us!



## 18. Pre-made Food and Production

Pre-made food is also food that is used to make final food. Like you use pizza dough to make pizza, here pizza dough is pre-made food. A pre-made food has its own ingredients to prepare and it has its own stock. So when you make a pre-made food, ingredients used for that pre-made food get deducted from stock and stock of the pre-made food gets increased when you will do it as a production final. And also as you use that pre-made food same as an ingredient in a food so when you make sale of that food item that pre-made food stock also gets down.

Click on "Add Pre-Made Food" to add a pre-made food item.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin Super

### Add Pre-Made Food

Name \* Code Category \*

Pizza doe 133 Others

Ingredient Consumptions \*

Select

SN	Ingredient	Consumption	Total	Actions
1	Ahi tuna	20 g 0.05	1.000	
2	Allspice	20 g 0.05	1.000	

Consumption Unit \* Cost Per Unit \* Low Qty \*

Kg 2.000 10

Submit Back

Add your pre-made food name and add all ingredients to complete it.

**Consumption Unit-** In which unit you make food in production or in creating any food profile.

**Cost Per Unit -** What will the cost be in the purchase unit?

**Low Qty-** System will be shown in low Quantity stock when your quantity will less with that field data.

Check ingredients stock which are used in the Pre-made Food.

Available stock.



**Stock** Stock Value: 37872591.930

Entries: 10  Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
97	Ahi tuna(IG-099)	Fish	20.000 Kg 20.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries)

**Stock** Stock Value: 37872591.930

Entries: 10  Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
38	Allspice(IG-038)	Spicery	49.000 Kg 986.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries)

Also need to check the premade food

**Stock** Stock Value: 0.000

Entries: 10  Filter By Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
1	Pizza doe(133)	Others	0.000 Kg	10.000 Kg

Showing 1 to 1 of 1 entries

Click on "Production" and click on Add Production.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

**Add Production**

Reference No: 000002 Date: 2023-02-22 Status: Final

Pre-Made Food Item: Select

SN	Production(Code)	Quantity/Amount	Actions
1	Pizza doe (133)	1 Kg	<span style="color: red;">✖</span>

Submit Back

Here is-

Status - Final means, system will consider it final production and increase the pre-made food item stock and deduct the ingredients stock that are used during pre-made food add.



Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Information has been added successfully!

Productions

Entries10Search HereExport

SN	Reference No	Date	Status	Added By	Actions
2	000002	22/02/2023	Final	Admin User	
1	000001	28/12/2022	Final	Admin User	

Showing 1 to 2 of 2 entries

Check pre-made food stock which is used in the Production.

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Low Stock

Stock

Stock Value: 37870593.930

Entries10Search HereFilter ByExport

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepsi 1000ml(133)	Others	20.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg

Check ingredients stock for deducts status which are used in the pre-made food

Stock

Stock Value: 37870593.930

Entries10Search ahiThis was 20kg and 20g, and we used 20g in pre-made food for 1kg dFilter ByExport

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
97	Ahi tuna(IG-099)	Fish	20.000 Kg 0.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries)



Stock

Stock Value: 37870593.930

Entries 10

Q Allspice

It was 49kg and 986g, we used 20g in pre-made fooc

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
38	Allspice(IG-038)	Spicery	49.000 Kg 966.000 g	10.000 Kg

Showing 1 to 1 of 1 entries (filtered from 133 total entries)

< 1 >

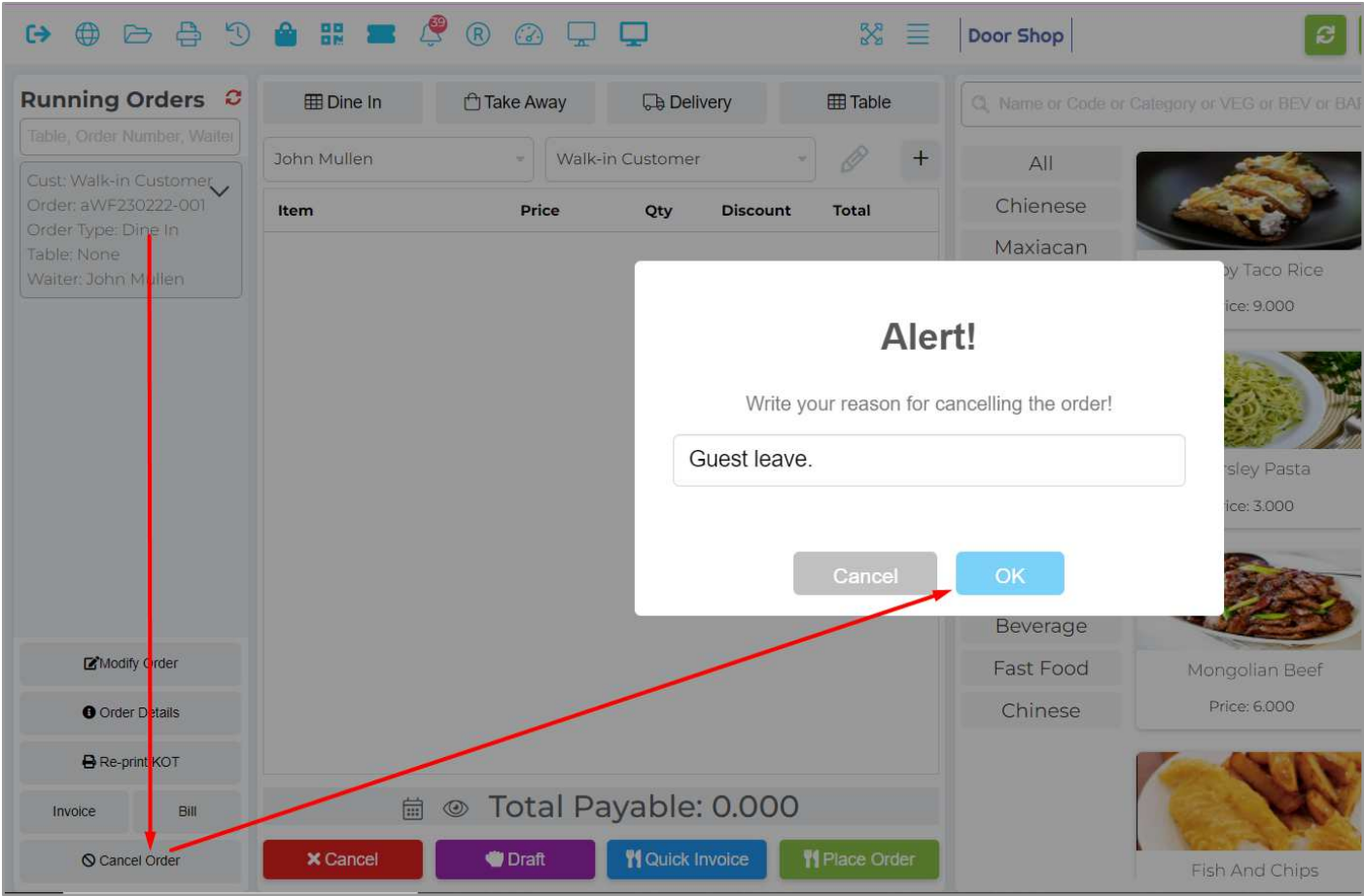


# 19. Order Cancel and Delete Log and Report

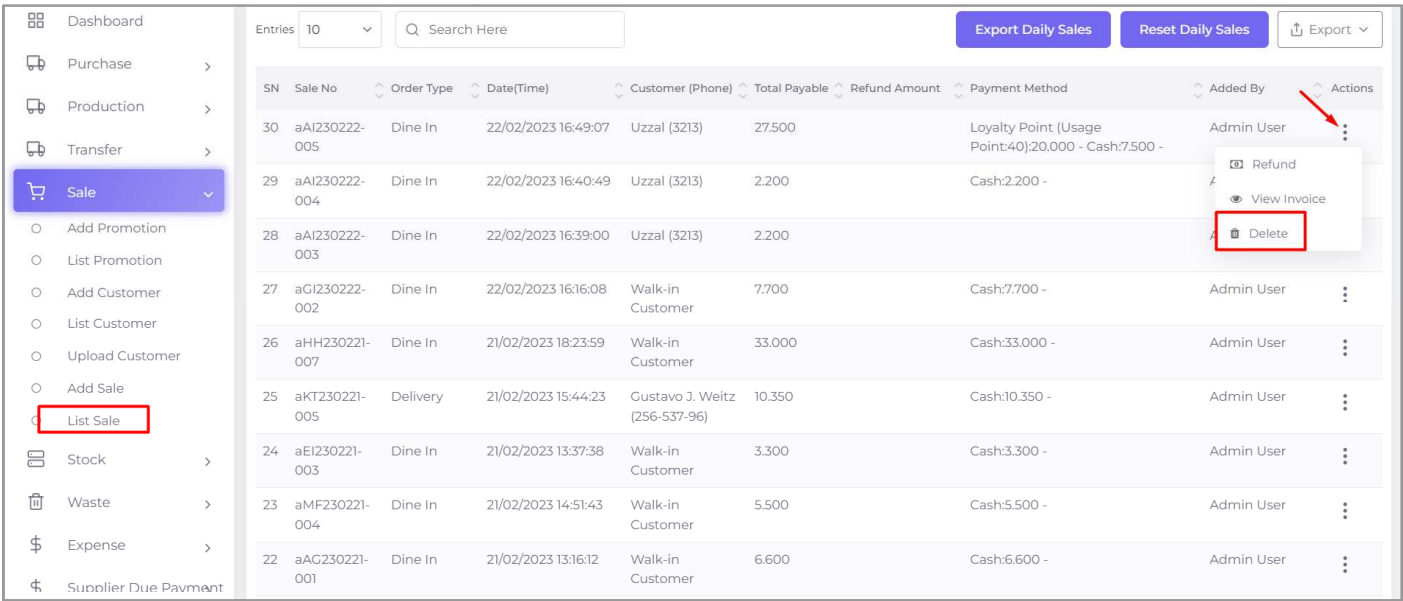
Check Cancel and Delete Order Report by Admin From Backend to Prevent Fraud

How to cancel and delete an order. Go to the POS screen and place an order.

For Cancel the order.



For Delete the order. Go to the sales list and delete the order that's already generated the invoice.





## Cancel land delete log report, now go to Report menu and click on Audit Log Report

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

Expense

Supplier Due Payment

Date:22/02/2023 - 22/02/2023

User: All

Event Title: All

2023-02-22

2023-02-22

Event Title

User

Select Outlet

Submit

Export

Entries 10

Search Here

Event Title

Cancelled Sale

Deleted Sale

Refund Sale

Remove Item

SN	Outlet	Created By	Event Title	Date Time	
2	Door Shop	Admin User	Deleted Sale	22/02/2023 05:02 PM	<div><b>Items:</b> Shrimp Toast(2 X 9), Kimchi &amp;quot; Pasta(1 X 5), Coca cola 400ml(1 X 2)</div> <div><b>Reason: Guest leave.</b> Sale No: aWF230222-001, Sale Date: 22/02/2023, Customer: Walk-in Customer -, VAT: 0.000,Discount: 0.000, Charge: 10%, Total Payable: 8.800</div> <div><b>Items:</b> Pepsi 250ml(1 X 5.000), Burger Large(1 X 3.000)</div>
1	Door Shop	Admin User	Cancelled Sale	22/02/2023 05:02 PM	

Showing 1 to 2 of 2 entries

iRestora PLUS - Next Gen Restaurant POS

Version 7.0

Here are the details of the log. And you may filter with the user, who did the action.

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

Expense

Date:22/02/2023 - 22/02/2023

User: All

Event Title: All

2023-02-22

2023-02-22

Event Title

Admin User - 018123...

Select Outlet

Submit

Export

Entries 10

Search Here

SN	Outlet	Created By	Event Title	Date Time	Details
2	Door Shop	Admin User	Deleted Sale	22/02/2023 05:02 PM	<div>Sale No: aA1230222-005, Sale Date: 22/02/2023, Customer: Uzzal - 3213, Charge: 10%, Tips: 0.000, Total Payable: 27.5</div> <div><b>Items:</b> Shrimp Toast(2 X 9), Kimchi &amp;quot; Pasta(1 X 5), Coca cola 400ml(1 X 2)</div> <div><b>Reason: Guest leave.</b> Sale No: aWF230222-001, Sale Date: 22/02/2023, Customer: Walk-in Customer -, VAT: 0.000,Discount: 0.000, Charge: 10%, Total Payable: 8.800</div> <div><b>Items:</b> Pepsi 250ml(1 X 5.000), Burger Large(1 X 3.000)</div>
1	Door Shop	Admin User	Cancelled Sale	22/02/2023 05:02 PM	

Showing 1 to 2 of 2 entries



# 20. Waste Tracking

## 20.1. Ingredient Wise Waste Tracking

Check ingredients stock which are wasted. Now go to the Stock menu.

Door Shop

Transfer

Sale

Stock

Low Stock

Add Stock Adjustment

List Stock Adjustment

Waste

Expense

Supplier Due Payment

Customer Due Receive

Attendance

Report

Account and User

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Stock

Stock Value: 37879778.930

Entries10Search Here

Filter ByExport

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	20.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg

Tracking ingredient wise waste, now let's go to the waste module.

Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

Add Waste

List Waste

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

English

Add Waste

Reference No000004

Date2023-02-24

Responsible PersonAdmin User

Ingredients\* (Only purchased Ingredients are listed)

Food Menu

Food Menu Waste Quantity

Read Me First

Select

Select

2

Delete

SN	Ingredient(Code)	Quantity/Amount	Loss Amount
1	Pepci 1000ml (133)	2 Pcs	2.00 \$

Total Loss2

Note

SubmitBack

After saving it, check ingredients stock for deducted status which are used in the waste.



Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Stock

Low Stock

Add Stock Adjustment

List Stock Adjustment

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

English

Stock

Entries10Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount	
133	Pizza doe(133)	Others	1.000 Kg	10
132	Pepci 1000ml(133)	Others	18.000 Pcs	2
131	Product Drings(131)	Others	0.000 Pcs	1
130	Beef Bulgogi(130)	Meat	7.000 Kg	1
129	Marinated roast chicken(129)	Meat	5.000 Kg	10
128	Avocado (IG-130)	Fruit	37.000 Pcs	10
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10

Showing 1 to 10 of 133 entries

<

1

2

3



## 20.2. Food Menu Wise Waste Tracking

Go to the Waste menu and select a Food Menu with a quantity, then the system will add all ingredients which are used in the food menu profile.

Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

Add Waste

List Waste

Reference No

000005

Date \*

2023-02-24

Responsible Person \*

Select

Ingredients\* (Only purchased Ingredients are listed)

Select

Food Menu

Beet And Onion Pickle Recipe (016)

Read Me First

Food Menu Waste Quantity

1

Delete

SN	Ingredient(Code)	Quantity/Amount	Loss Amount
1	Salt(IG-018)	2 g	0.06 \$
2	Bell pepper(IG-026)	2 g	0.2 \$
3	Jalapeno peppers(IG-089)	3 Pcs	0.24 \$
4	Onion(IG-002)	5 g	0.4 \$
5	Onion powder(IG-109)	6 g	0.18 \$
6	Water(IG-012)	7 g	0.14 \$

Check the food menu ingredients stock which are used in the selected waste food menu. Now go to the Stock menu.

Door Shop

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Stock

Low Stock

Add Stock Adjustment

Stock

Entries 10

Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low
7	Onion powder(IG-109)	Spicery	0.000 Kg 0.000 g	10.0
6	Jalapeno peppers(IG-089)	Vegetable	0.000 Kg 0.000 Pcs	10.0
5	Bell pepper(IG-026)	Vegetable	11.000 Kg 0.000 g	10.0
4	Olive oil(IG-020)	Oil	5.000 Kg 952.000 g	10.0
3	Salt(IG-018)	Spicery	4.000 Kg 612.000 g	10.0
2	Water(IG-012)	Others	10.000 Kg 24.000 g	10.0
1	Onion(IG-002)	Spicery	3.000 Kg 0.000 g	3.00

Showing 1 to 7 of 7 entries



Now save the wasted food menu. And check ingredients stock for deducted status which are used in the waste food menu.

Door Shop

Home

Settings

Item

Outlets

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Dashboard

Purchase

Production

Transfer

Sale

Stock

Stock

Low Stock

Add Stock Adjustment

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Stock

Entries10Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low
7	Onion powder(IG-109)	Spicery	0.000 Kg -6.000 g	10.0
6	Jalapeno peppers(IG-089)	Vegetable	0.000 Kg -3.000 Pcs	10.0
5	Bell pepper(IG-026)	Vegetable	10.000 Kg 998.000 g	10.0
4	Olive oil(IG-020)	Oil	5.000 Kg 949.000 g	10.0
3	Salt(IG-018)	Spicery	4.000 Kg 610.000 g	10.0
2	Water(IG-012)	Others	10.000 Kg 17.000 g	10.0
1	Onion(IG-002)	Spicery	2.000 Kg 995.000 g	3.00

Showing 1 to 7 of 7 entries



### 20.3. Loss Calculation

System will calculate the total loss amount.

Door Shop

Dashboard

Purchase

Production

Transfer

Sale

Stock

Waste

Add Waste

List Waste

Expense

Supplier Due Payment

Customer Due Recejve

Attendance

Report

Delete

SN	Ingredient(Code)	Quantity/Amount	Loss Amount
1	Salt(IG-018)	2 g	0.06 \$
2	Bell pepper(IG-026)	2 g	0.2 \$
3	Jalapeno peppers(IG-089)	3 Pcs	0.24 \$
4	Onion(IG-002)	5 g	0.4 \$
5	Onion powder(IG-109)	6 g	0.18 \$
6	Water(IG-012)	7 g	0.14 \$
7	Olive oil(IG-020)	3 g	0.3 \$

Total Loss

1.52

Submit

Back

Note

Enter ...



## 21. Stock Transfer

You will be able to transfer ingredients or food from your one branch/outlet to another branch/outlet in case you have no kitchen in your restaurant.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English

### Add Transfer

Reference No: 000004 Date: 2023-02-24 To Outlet: Select Status: Draft

Transfer type? Ingredient

Ingredients: Select [Read Me First](#)

Quantity/Amount
-----------------

Note for Sender

[Submit](#) [Back](#)

### 21.1. Ingredients Transfer Stock From One Branch to Another

Let's check the stock for an ingredient in your two branches.



Door Shop

Home

Settings

Item

Outlets

Add Outlet

List Outlet

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

POSAdd PurchaseToday's SummaryRegister DetailsChe

Outlets

Door Shop

Outlet Code : 000001

Address: House 5, Road 4,  
Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Email: info@hiralugedara.com

EnterEdit

KFC Zone

Outlet Code : 000002

Address: 328 Bobcat Drive,  
Washington, United States

Phone: 7895478

Email:

EnterEditDelete

Check ingredient stock that we will transfer for Door Shop Outlet.

Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Stock

Low Stock

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

Stock

Entries10Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg
132	Pepci 1000ml(133)	Others	18.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g

Check ingredient stock that we will transfer for KFC Zone Outlet.



KFC Zone

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Low Stock

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

Stock

Entries 10

Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount
133	Pizza doe(133)	Others	0.000 Kg
132	Pepci 1000ml(133)	Others	0.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	0.000 Kg
129	Marinated roast chicken(129)	Meat	0.000 Kg
128	Avocado (IG-130)	Fruit	0.000 Pcs
127	Thick-cut ham(IG-129)	Others	0.000 Kg 0.000 g
126	English muffins(IG-128)	Others	0.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	0.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	0.000 Kg 0.000 g

Now go back again to the Door Shop outlet to transfer it.

Door Shop

Home

Settings

Item

Outlets

Add Outlet

List Outlet

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User Super Admin

Add Transfer

Reference No

Date \*

To Outlet \*

Status \*

000004

2023-02-24

KFC Zone

Sent

Transfer Type?

Ingredients \*

Read Me First

Ingredient

Select

SN	Ingredient(Code)	Quantity/Amount	Actions
1	Pepci 1000ml (133)	2 Pcs	

Note for Sender

send from

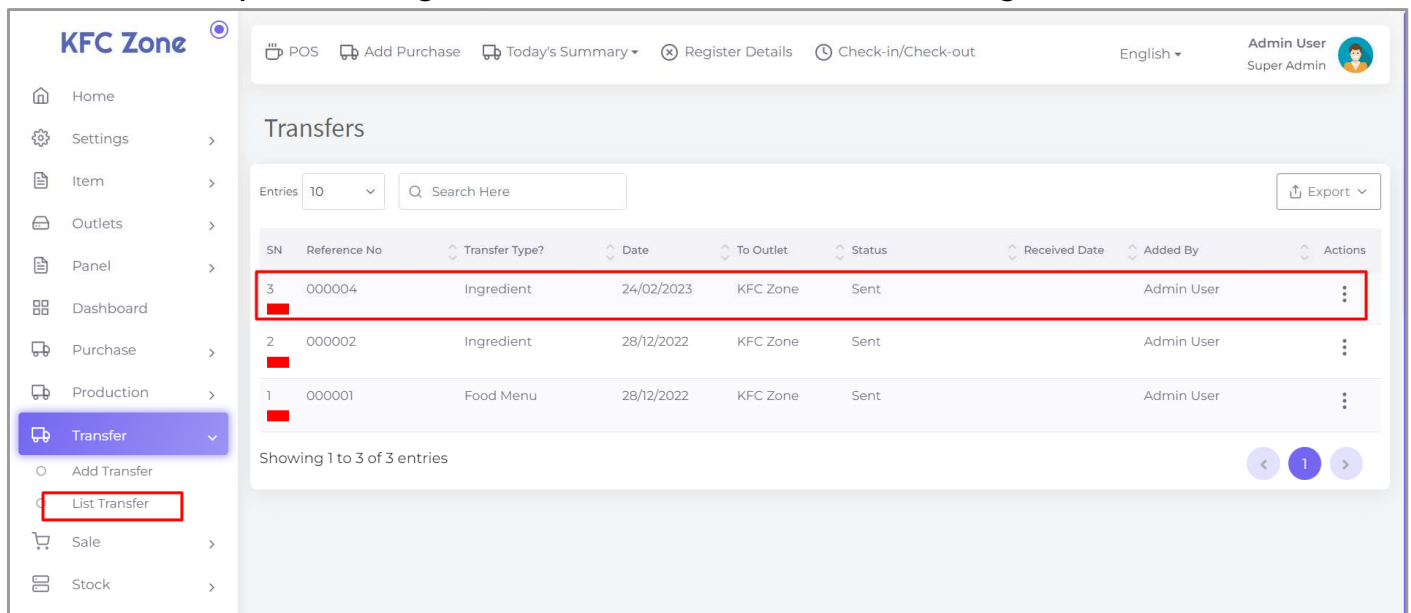
Submit Back

Here-

To Outlet means, which outlet will get the ingredients. Sender will allow you to select draft and Sent status, if they select draft then the system will not show the ingredients in the receiver panel but when select the Sent status then the system will show the ingredients



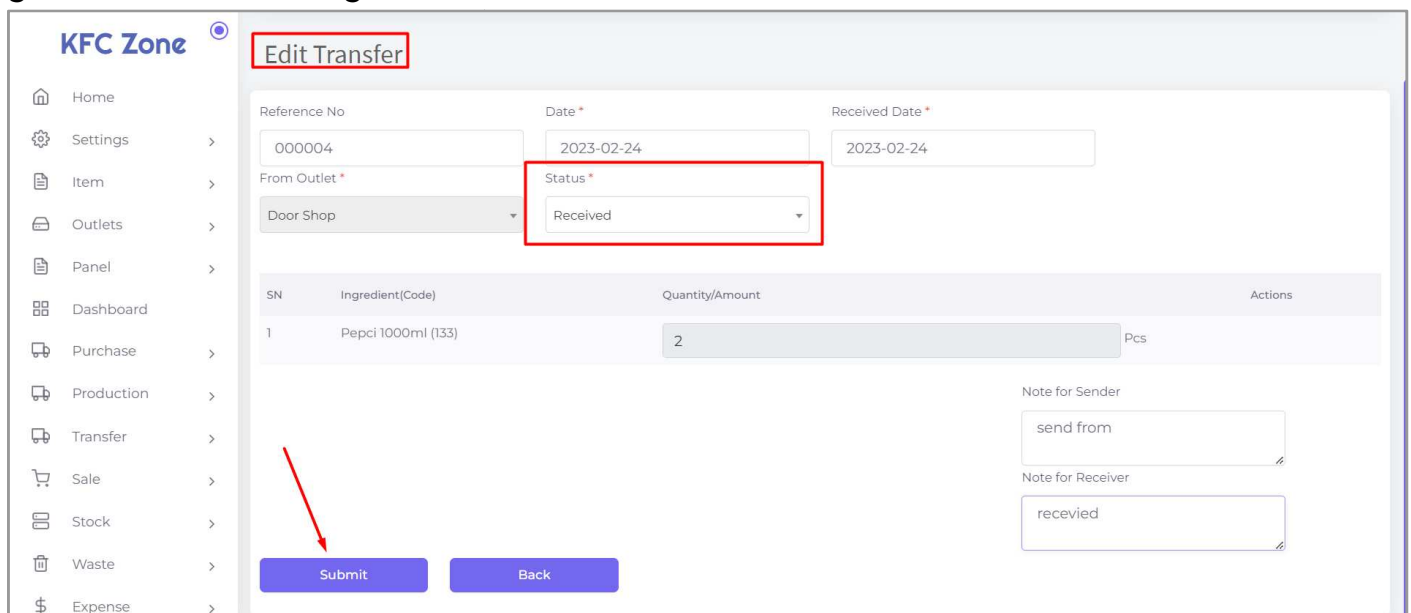
in the receiver panel. Lets go to the KFC Zone outlet for checking the transfer stock.



The screenshot shows the 'KFC Zone' application interface. On the left is a sidebar menu with options: Home, Settings, Item, Outlets, Panel, Dashboard, Purchase, Production, Transfer (highlighted), Add Transfer, List Transfer (highlighted), Sale, and Stock. The main area is titled 'Transfers' and contains a table with columns: SN, Reference No, Transfer Type?, Date, To Outlet, Status, Received Date, Added By, and Actions. The table lists three entries. The first entry (SN 3) is highlighted with a red box. Below the table, it says 'Showing 1 to 3 of 3 entries'.

SN	Reference No	Transfer Type?	Date	To Outlet	Status	Received Date	Added By	Actions
3	000004	Ingredient	24/02/2023	KFC Zone	Sent		Admin User	
2	000002	Ingredient	28/12/2022	KFC Zone	Sent		Admin User	
1	000001	Food Menu	28/12/2022	KFC Zone	Sent		Admin User	

This is the transferred ingredient that we sent from the Door Shop outlet. Now I need to go edit that and change the status that is received and save it.



The screenshot shows the 'Edit Transfer' form in the KFC Zone application. The form has fields for Reference No (000004), Date (2023-02-24), Received Date (2023-02-24), From Outlet (Door Shop), and Status (Received). The Status field is highlighted with a red box. Below the form is a table with columns: SN, Ingredient(Code), Quantity/Amount, and Actions. The table lists one entry (SN 1) for 'Pepci 1000ml (133)' with a quantity of 2. At the bottom, there are 'Submit' and 'Back' buttons. A red arrow points to the 'Submit' button. On the right, there are text areas for 'Note for Sender' (send from) and 'Note for Receiver' (received).

SN	Ingredient(Code)	Quantity/Amount	Actions
1	Pepci 1000ml (133)	2	Pcs

Check ingredients stock for increased status which is used in the transfer.



KFC Zone

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Low Stock

Stock

Stock Value: 2.000

Entries 10

Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	0.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	2.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	0.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	0.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	0.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	0.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	0.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	0.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	0.000 Kg 0.000 g	10.000 Kg

Check ingredients stock for deducted status which is used in the transfer in the Door Shop outlet.

Door Shop

POS

Add Purchase

Today's Summary

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English

Admin User  
Super Admin

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Add Outlet

List Outlet

Panel

Dashboard

Purchase

Production

Transfer

Sale

Stock

Stock

Stock Value: 37878674.930

Entries 10

Search Here

Filter By

Export

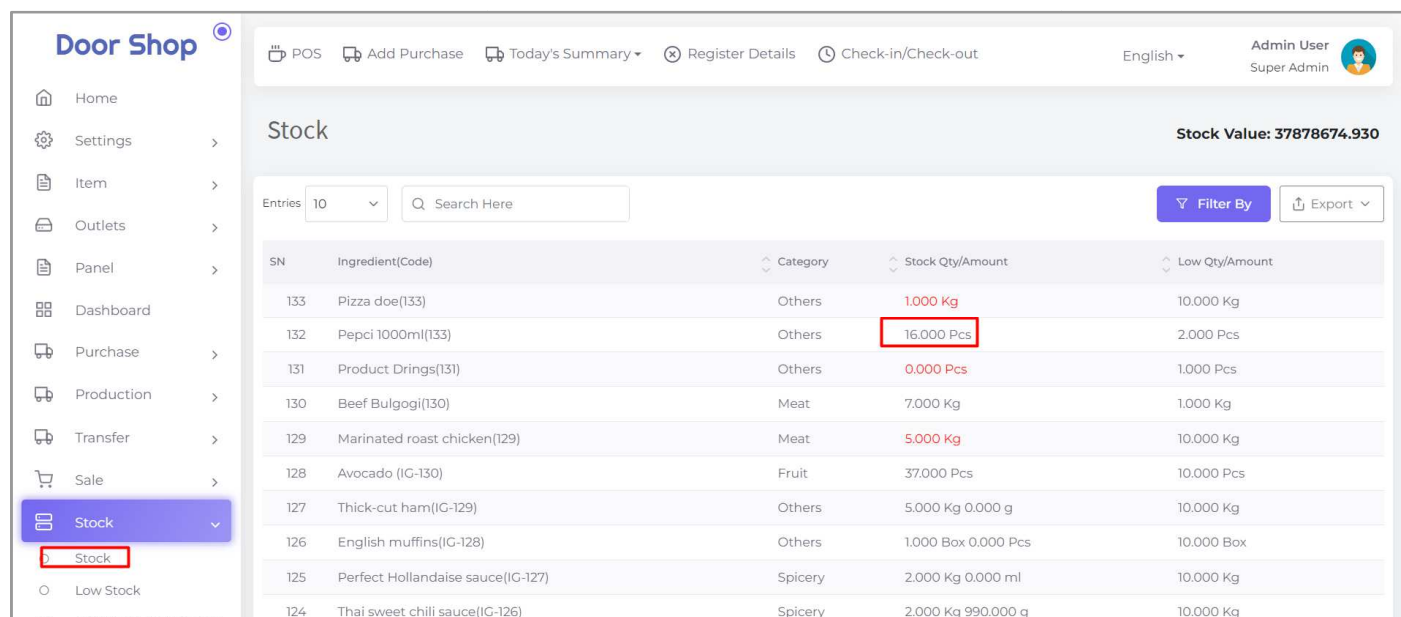
SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	16.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg



## 22. Adjust Stock

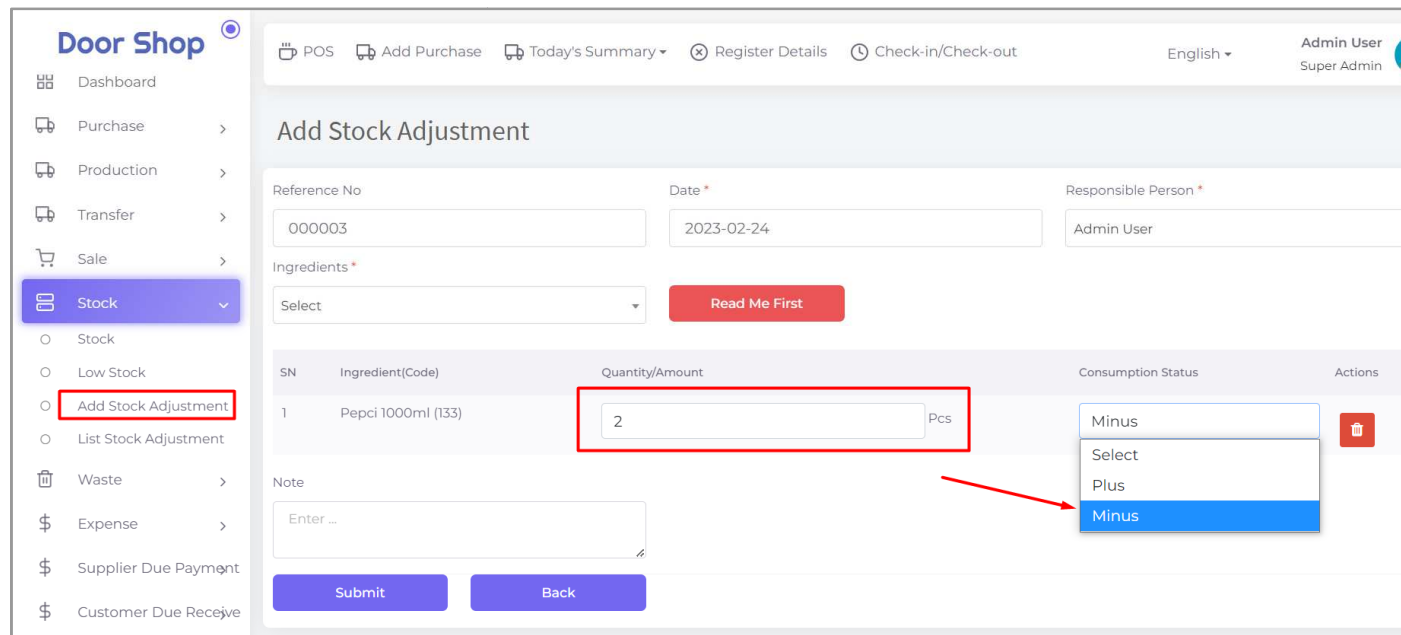
In case some of the ingredients stock is not the same as the software stock, you can adjust with that feature either it minus or plus.

Check ingredients stock for which is more than 2 Pcs in the software stock than physical stock.



SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepsi 1000ml(133)	Others	16.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg

Let's deduct 2 Pcs with the Adjustment module. Go to the Stock menu and click on it.



Reference No: 000003 Date: 2023-02-24 Responsible Person: Admin User

Ingredients: Select Read Me First

SN	Ingredient(Code)	Quantity/Amount	Consumption Status	Actions
1	Pepsi 1000ml (133)	2 Pcs	Minus	<span>🗑️</span>

Note: Enter ...

Submit Back

If you select consumption status minus then the system will deduct the stock and if you select plus then the system will increase the stock.

Check ingredient stock which we have adjusted.



## Stock

Stock Value: 37878672.5

Entries 10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1,000 Kg	10,000 Kg
132	Pepci 1000ml(133)	Others	14,000 Pcs	2,000 Pcs
131	Product Drings(131)	Others	0,000 Pcs	1,000 Pcs
130	Beef Bulgogi(130)	Meat	7,000 Kg	1,000 Kg
129	Marinated roast chicken(129)	Meat	5,000 Kg	10,000 Kg
128	Avocado (IG-130)	Fruit	37,000 Pcs	10,000 Pcs
127	Thick-cut ham(IG-129)	Others	5,000 Kg 0,000 g	10,000 Kg
126	English muffins(IG-128)	Others	1,000 Box 0,000 Pcs	10,000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2,000 Kg 0,000 ml	10,000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2,000 Kg 990,000 g	10,000 Kg



## 23. Attendance

Here you can manage your employee attendance. Users can enter their attendance by check in and check out. And also admin can add attendance in case employees have no login access.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Add/Update Attendance

Reference No: 000056 Date: 2023-02-24 Employee: GM Martil-Manager (1558744)

In Time: 17:25:46 Out Time: 08:15:00 Note: Enter ...

Submit Back

**Attendance** (highlighted in sidebar)

- Add Attendance
- List Attendance

The system will also allow you to check in and check out facilities from the system.

**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

Last Check-Out: 00:00:00

Check In

Entries: 10 Search Here Export

SN	Reference No	Date	In Time	Out Time	Time Count	Note
42	000055	24/02/2023	11:58:24	N/A	N/A	
41	000054	22/02/2023	12:09:06	N/A	N/A	
40	000051	21/02/2023	12:08:46	12:22:23	0.14 Hour(s)	
39	000050	20/02/2023	02:25:07	20:47:53	18.22 Hour(s)	
38	000049	19/02/2023	17:59:32	N/A	N/A	
37	000048	18/02/2023	12:48:13	22:53:48	10.05 Hour(s)	
36	000047	16/02/2023	00:55:49	N/A	N/A	
35	000043	15/02/2023	17:14:13	22:41:01	5.27 Hour(s)	
34	000040	13/02/2023	01:09:27	02:23:11	1.14 Hour(s)	

After clicking on the Check in button.



Door Shop

Home

Settings

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Transfer

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Stock

Waste

Expense

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Last Check-Out: 17:30:35

Check Out

Entries 10

Search Here

Export

SN	Reference No	Date	In Time	Out Time	Time Count	Note
44	000057	24/02/2023	17:30:38	N/A	N/A	--
43	000056	24/02/2023	17:30:29	17:30:35	0.00 Hour(s)	--
42	000055	24/02/2023	11:58:24	N/A	N/A	
41	000054	22/02/2023	12:09:06	N/A	N/A	
40	000051	21/02/2023	12:08:46	12:22:23	0.14 Hour(s)	
39	000050	20/02/2023	02:25:07	20:47:53	18.22 Hour(s)	
38	000049	19/02/2023	17:59:32	N/A	N/A	
37	000048	18/02/2023	12:48:13	22:53:48	10.05 Hour(s)	
36	000047	16/02/2023	00:55:49	N/A	N/A	

Every check in/checkout time will consider their attendance hours.



# 24. Purchase

## 24.1. Supplier

Using this module you can add your supplier details. When you go to buy any product/ingredient you can select your added supplier.

Door Shop

Home

Settings

Item

Outlets

Panel

Dashboard

Purchase

Add Supplier

List Supplier

Add Purchase

List Purchase

Production

Transfer

Sale

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

Add Supplier

Name

KFC FOOD

Contact Person

Mr joe

Phone

4189748546

Email

Email

Address

UK, London

Description

Enter ...

Submit

Back

You can edit or delete this supplier information by clicking on the Edit or Delete button from the list.

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglishAdmin User Super Admin

Information has been added successfully!

Suppliers

Entries10Search HereExport

SN	Name	Contact Person	Phone	Email	Address	Description	Added By	Actions
3	KFC FOOD	Mr joe	4189748546		UK, London		Admin User	<div>EditDelete</div>
2	Agro Corporation	Mr. Donalds	987654321				Admin	
1	Quick Ingredient Supplier	Mr. Joe	123456789	kfc@gmail.com			Admin, sec	

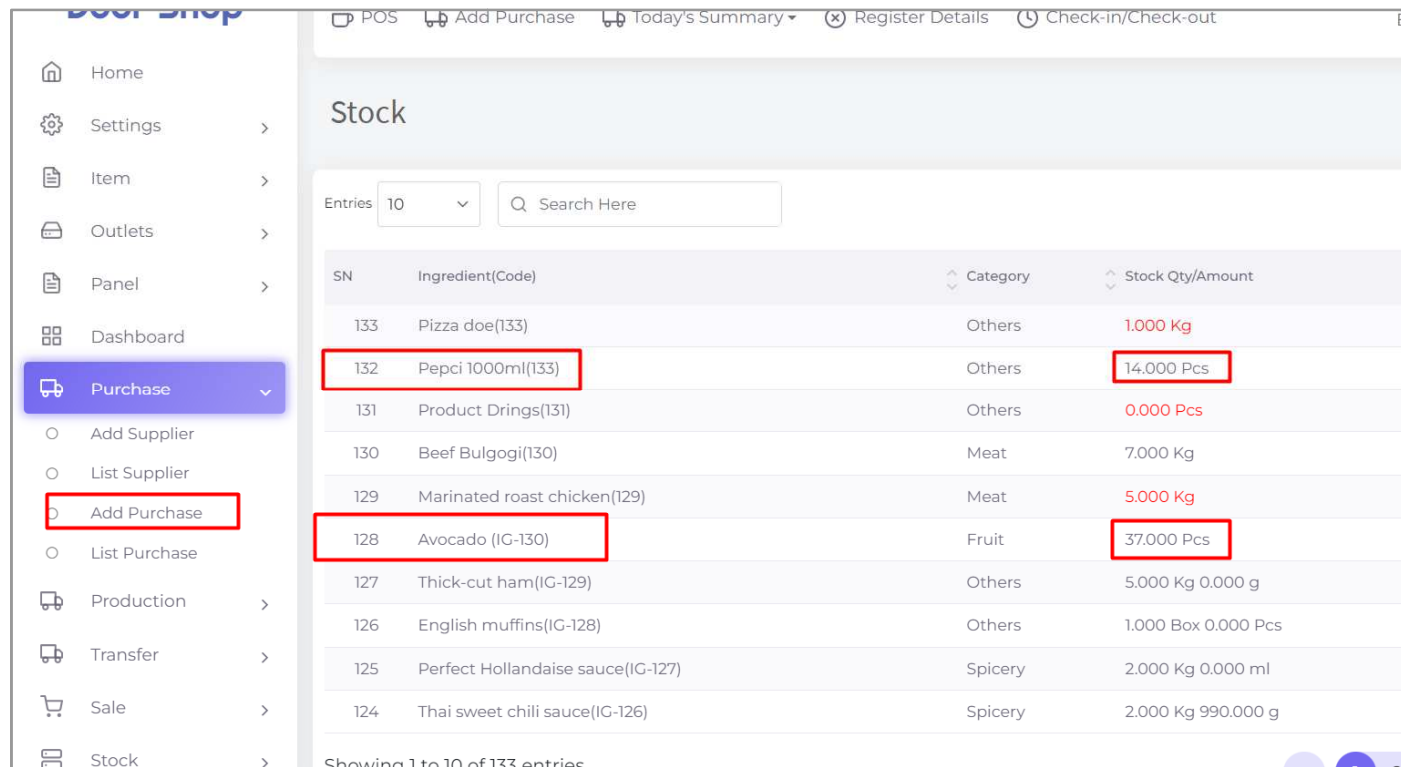
Showing 1 to 3 of 3 entries



## 24.2. Purchase

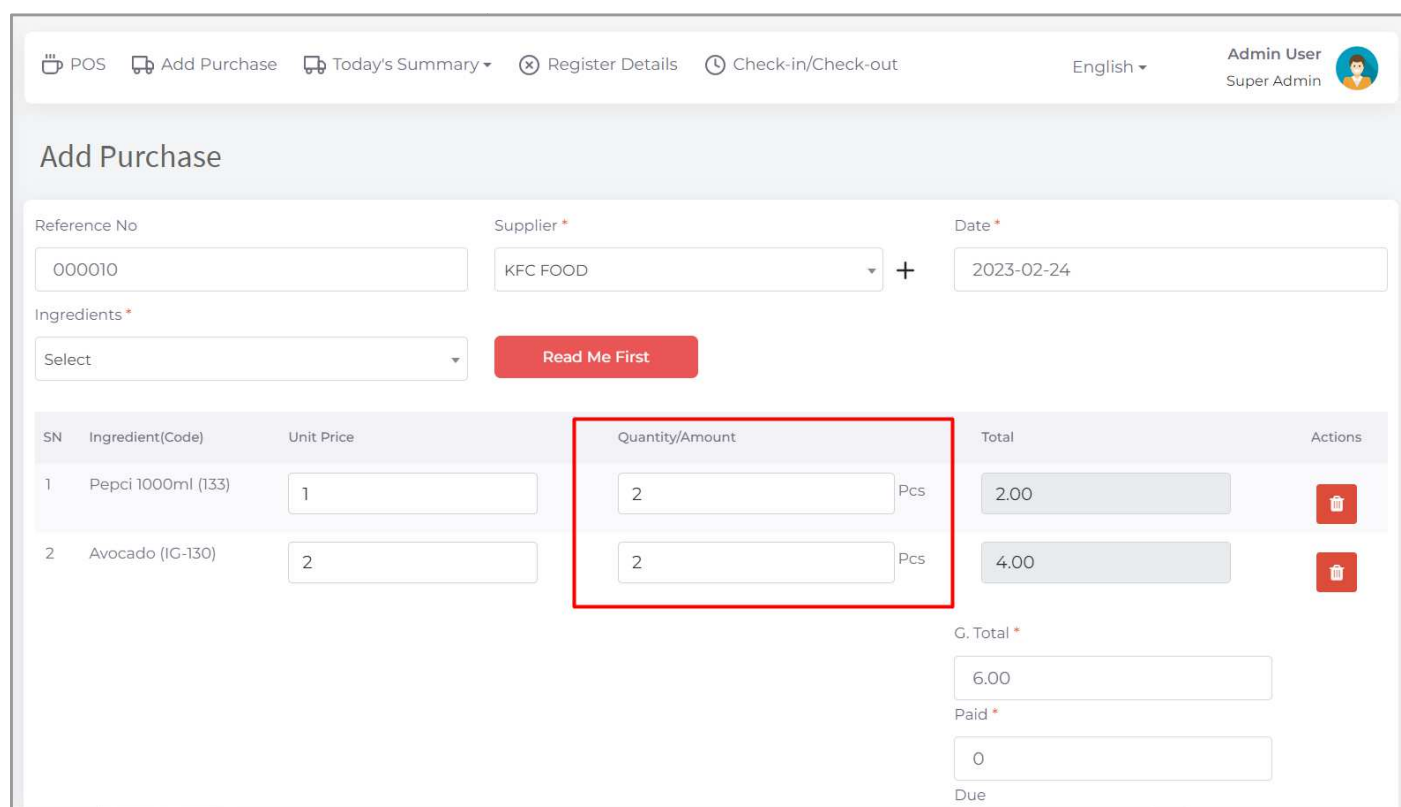
You can enter your purchase of ingredients/products information using this module. The quantity you purchase will be added to the stock.

Check ingredients stock which we will purchase now.



SN	Ingredient(Code)	Category	Stock Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg
132	Pepci 1000ml(133)	Others	14.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg
128	Avocado (IG-130)	Fruit	37.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g

Now go to purchase add form and purchase those ingredients.



Reference No: 000010 Supplier: KFC FOOD Date: 2023-02-24

Ingredients: Select

Read Me First

SN	Ingredient(Code)	Unit Price	Quantity/Amount	Total	Actions
1	Pepci 1000ml (133)	1	2 Pcs	2.00	
2	Avocado (IG-130)	2	2 Pcs	4.00	

G. Total: 6.00

Paid: 0

Due



Check the ingredients stock of ingredients we just purchased now.

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglishAdmin UserSuper Admin

Stock

Stock Value: 37878678.930

Entries10Search Here

Filter ByExport

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
132	Pepci 1000ml(133)	Others	16.000 Pcs	2.000 Pcs
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
130	Beef Bulgogi(130)	Meat	7.000 Kg	1.000 Kg
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
128	Avocado (IG-130)	Fruit	39.000 Pcs	10.000 Pcs
127	Thick-cut ham(IG-129)	Others	5.000 Kg 0.000 g	10.000 Kg
126	English muffins(IG-128)	Others	1.000 Box 0.000 Pcs	10.000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2.000 Kg 0.000 ml	10.000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2.000 Kg 990.000 g	10.000 Kg

Showing 1 to 10 of 133 entries

1

2

3

4

5

...

14

You may edit this purchase data by clicking on the Edit button.

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglishAdmin UserSuper Admin

Information has been added successfully!

Purchases

Entries10Search Here

Export

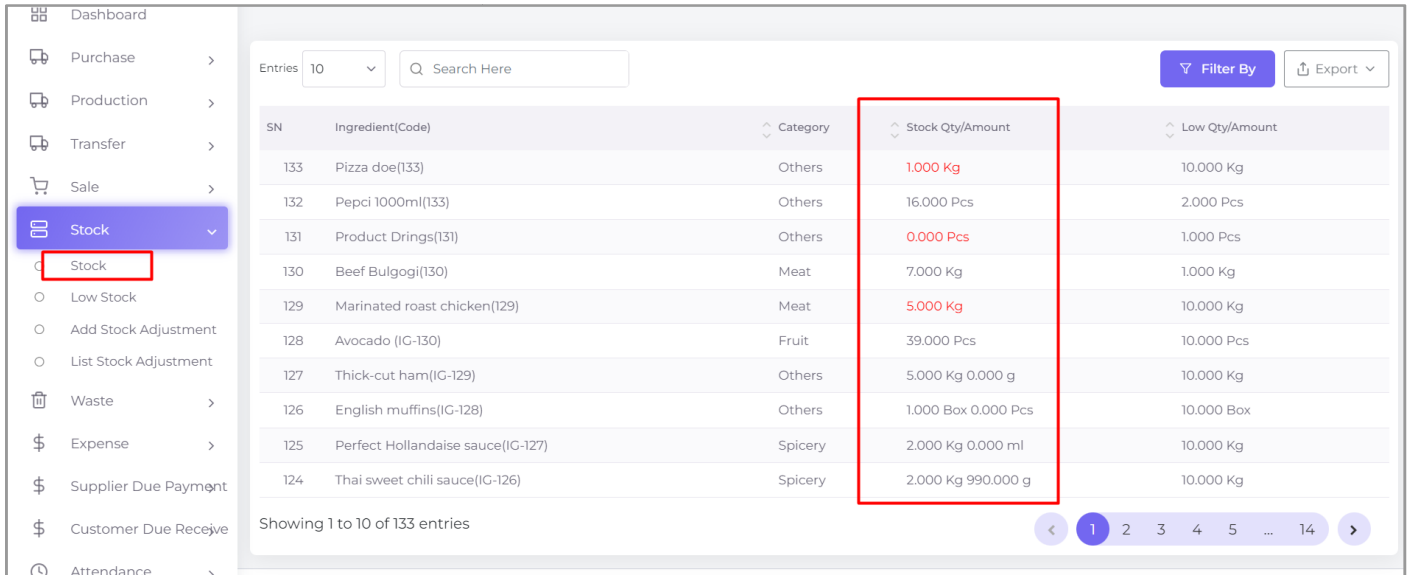
SN	Reference No	Payment Method	Date	Supplier	G. Total	Paid	Due	Added By	Actions
10	000010	Bank Transfer	24/02/2023	KFC FOOD	6.000	0.000	6.000	Admin User	<div><div>View Details</div><div>Edit</div><div>Delete</div></div>
9	000009	Credit Card	22/02/2023	Agro Corporation	20.000	0.000	20.000	Admi	
8	000008	Cash	21/02/2023	Agro Corporation	2.375.000	0.000	2.375.000	Admi	
7	000007	Check	28/12/2022	Agro Corporation	6.435.000	6.435.000	0.000	Admin User	
6	000006	Cash	28/12/2022	Quick Ingredient Supplier	530.000	0.000	530.000	Admin User	
5	000005	Check	28/12/2022	Agro Corporation	1.052.000	1.052.000	0.000	Admin User	
4	000004	Cash	28/12/2022	Quick Ingredient Supplier	4.353.000	4.353.000	0.000	Admin User	
3	000003	Cash	28/12/2022	Agro Corporation	11.244.000	11.244.000	0.000	Admin User	



## 25. Stock

### 25.1. Stock

Using this module you can see how many ingredients you have in store. Also when purchasing any ingredient it will add to the stock.



SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
133	Pizza doe(133)	Others	1,000 Kg	10,000 Kg
132	Pepci 1000ml(133)	Others	16,000 Pcs	2,000 Pcs
131	Product Drings(131)	Others	0,000 Pcs	1,000 Pcs
130	Beef Bulgogi(130)	Meat	7,000 Kg	1,000 Kg
129	Marinated roast chicken(129)	Meat	5,000 Kg	10,000 Kg
128	Avocado (IG-130)	Fruit	39,000 Pcs	10,000 Pcs
127	Thick-cut ham(IG-129)	Others	5,000 Kg 0,000 g	10,000 Kg
126	English muffins(IG-128)	Others	1,000 Box 0,000 Pcs	10,000 Box
125	Perfect Hollandaise sauce(IG-127)	Spicery	2,000 Kg 0,000 ml	10,000 Kg
124	Thai sweet chili sauce(IG-126)	Spicery	2,000 Kg 990,000 g	10,000 Kg

You may search your ingredients in the Filter By button.

The stock value is the sum of Total of all ingredients. Where the Total is calculated by multiplying the stock quantity and unit price.

And here is the formula for calculating unit price:

If the ingredient is purchased before then the system will calculate the average of the last 3 purchases and that will be the Unit Price but if there are only 2 purchases there, the system will calculate the average of that two, or if there is only one purchase, the system will consider that purchase price as Unit Price. Remember that the system will always consider dividing the purchase price by the conversion rate if the ingredient's purchase unit is different from the consumption unit.

And if there is no purchase record of the ingredient then the unit price will come from that ingredient's profile's cost field and will be considered as Unit Price.



# Stock

Stock Value: 37878678.930

Entries 10

Q Search Here

Filter By

Export

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
115	Chopped garlic chives(IG-117)	Spicery	0.000 g	10.000 g
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
109	Medium shrimp(IG-111)	Fish	0.000 Pcs	10.000 Pcs
106	Paprika(IG-108)	Others	0.000 Pcs	10.000 Pcs
105	Cornstarch(IG-107)	Others	0.000 Pcs	10.000 Pcs
103	Fish fillet(IG-105)	Fish	0.000 Pcs	10.000 Pcs
112	Thin Chinese wonton noodles(IG-114)	Others	0.000 Box 0.000 Pcs	10.000 Box
29	Orange zest(IG-029)	Fruit	0.000 Kg -1.000 g	10.000 Kg
35	Gochujang(IG-035)	Spicery	0.000 Kg -15.000 g	10.000 Kg
76	Club soda(IG-076)	Others	0.000 Kg -20.000 Pcs	10.000 Kg



## 25.2. Low Stock

Using this module you can see how much ingredients you have in store under low stock and you need to purchase right now. This will mark it as red when the stock is under the low stock. We set the low stock quantity in the ingredient profile.

Home

Settings

Item

Add Ingredient Unit

List Ingredient Unit

Add IngredientCategory

List IngredientCategory

Add Ingredient

List Ingredient

Add Modifier

List Modifier

Add Food Menu Category

List Food Menu Category

Add Food Menu

List Food Menu

Add Pre-Made Food

Add Ingredient

Name

Code

Category

Name

134

Select

Purchase Unit

Consumption Unit

Conversion Rate

Select

Select

Conversion Rate

Purchase Price

Cost Per Unit

Low Qty

Purchase Price

Cost Per Unit

Low Qty

Submit

Back

Check the low stock in the stock module.

Dashboard

Purchase

Production

Transfer

Sale

Stock

Stock

Low Stock

Add Stock Adjustment

List Stock Adjustment

Waste

Expense

Supplier Due Payment

Customer Due Receive

LOW STOCK

Entries

10

Search Here

Back

Export

SN	Ingredient(Code)	Category	Stock Amount	Low Amount
133	Pizza doe(133)	Others	1.000 Kg	10.000 Kg
131	Product Drings(131)	Others	0.000 Pcs	1.000 Pcs
129	Marinated roast chicken(129)	Meat	5.000 Kg	10.000 Kg
118	Fish sauce(IG-120)	Spicery	3.000 g	10.000 g
116	Kaffir lime leaves(IG-118)	Others	6.000 Pcs	10.000 Pcs
115	Chopped garlic chives(IG-117)	Spicery	0.000 g	10.000 g
114	Cooked rice(IG-116)	Others	0.000 Kg -4.000 g	10.000 Kg
112	Thin Chinese wonton noodles(IG-114)	Others	0.000 Box 0.000 Pcs	10.000 Box
110	Shrimp shells(IG-112)	Fish	0.000 Kg 0.000 g	10.000 Kg
109	Medium shrimp(IG-111)	Fish	0.000 Pcs	10.000 Pcs

Showing 1 to 10 of 72 entries

<

1

2

3

4

5

...

8

>



## 26. Manage Users with Access Control

You will be able to add and manage multiple users and control their access on the full system. System will not allow access to any feature that you do not allow for that user.

We need to add Roles separately like as - for Cashier, Waiter, Admin, Normal User etc. Let's create a Role.

**Add Role**

Role Name \*

Name

Menu Access \*

☐ Select All

Account and User

<input type="checkbox"/> Roles	<input type="checkbox"/> Copy	<input type="checkbox"/> Delete	<input type="checkbox"/> Update	<input type="checkbox"/> View
<input type="checkbox"/> Users	<input type="checkbox"/> Add	<input type="checkbox"/> Deactivate	<input type="checkbox"/> Update	<input type="checkbox"/> View
<input type="checkbox"/> Change Profile	<input type="checkbox"/> Update			
<input type="checkbox"/> Change Password	<input type="checkbox"/> Update			

Here the Role name means the identifying the role like Role for Cashier, Role for Waiter etc.

If you create a role with only access to the POS screen then the system will hide all of the menus and restrict them except POS and user can access only POS.

**Door Shop**

Customers

☐ Add ☐ Delete ☐ Update ☐ Upload Customer ☐ View

Purchase

☐ Production

☐ Add ☐ Delete ☐ Update ☐ View ☐ View Details

☐ Purchase

☐ Add ☐ Delete ☐ Update ☐ View ☐ View Details

☐ Suppliers

☐ Add ☐ Delete ☐ Update ☐ View

Panel

<input checked="" type="checkbox"/> POS	<input checked="" type="checkbox"/> Accept Self Order	<input checked="" type="checkbox"/> Add Customer	<input checked="" type="checkbox"/> Cancel Order	<input checked="" type="checkbox"/> Close Register	<input checked="" type="checkbox"/> Create Invoice	<input checked="" type="checkbox"/> Decline Self Order
<input checked="" type="checkbox"/> Delete Item From Cart When Modifying Order	<input checked="" type="checkbox"/> Delete Recent Sales	<input checked="" type="checkbox"/> Edit Customer	<input checked="" type="checkbox"/> Enter Tips	<input checked="" type="checkbox"/> Go to Dashboard	<input checked="" type="checkbox"/> Re-print KOT	
<input checked="" type="checkbox"/> Main Menu	<input checked="" type="checkbox"/> Modify Self Order	<input checked="" type="checkbox"/> Modify Future Sale	<input checked="" type="checkbox"/> Modify Order	<input checked="" type="checkbox"/> Modify Service/Delivery Charge	<input checked="" type="checkbox"/> Place Order	
<input checked="" type="checkbox"/> Print Bill	<input checked="" type="checkbox"/> Print Last Invoice	<input checked="" type="checkbox"/> Provide Discount	<input checked="" type="checkbox"/> Remove Kitchen Notification	<input checked="" type="checkbox"/> Set as Running Order in Future Sale		

Select the Role when we create the user.



**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out English Admin User Super Admin

### Add User

Name \* Sabbir Email Address sabb@gmail.com Phone \* 465789654 Designation \* Cashier

Outlets ☒ Door Shop ☐ KFC Zone Kitchens(This user will be able to access that selected kitchen) ☐ Kitchen ☐ Bar

Will Login? \* ☐ No ☒ Yes

Order Receiving Cashier   
 Select

Role \* POS User Password \* 123456 Confirm Password \* 123456 Login Pin 4414   
 Generate

Submit Back

Here

### Designation-

**Admin:** Generally this is an admin type user but this user can access as much access as you provide.

**Cashier:** Same as admin but exception is when you select this for someone then he will appear in Order Receiving Cashier dropdown for a waiter when you later will go to add a Waiter. And this user will only see his and his waiter's running orders in his running order panel.

**Manager:** Generally this is an admin type user but this user can access as much access as you provide.

**Waiter:** This user can login to the waiter app and when you choose someone as waiter, you will need to select an Order Receiving Cashier if you think this waiter user orders will populate any cashier panel.

**Normal User:** Same as Manager, designation is different so that you can identify easily .

**Others:** Same as Manager, designation is different so that you can identify easily.

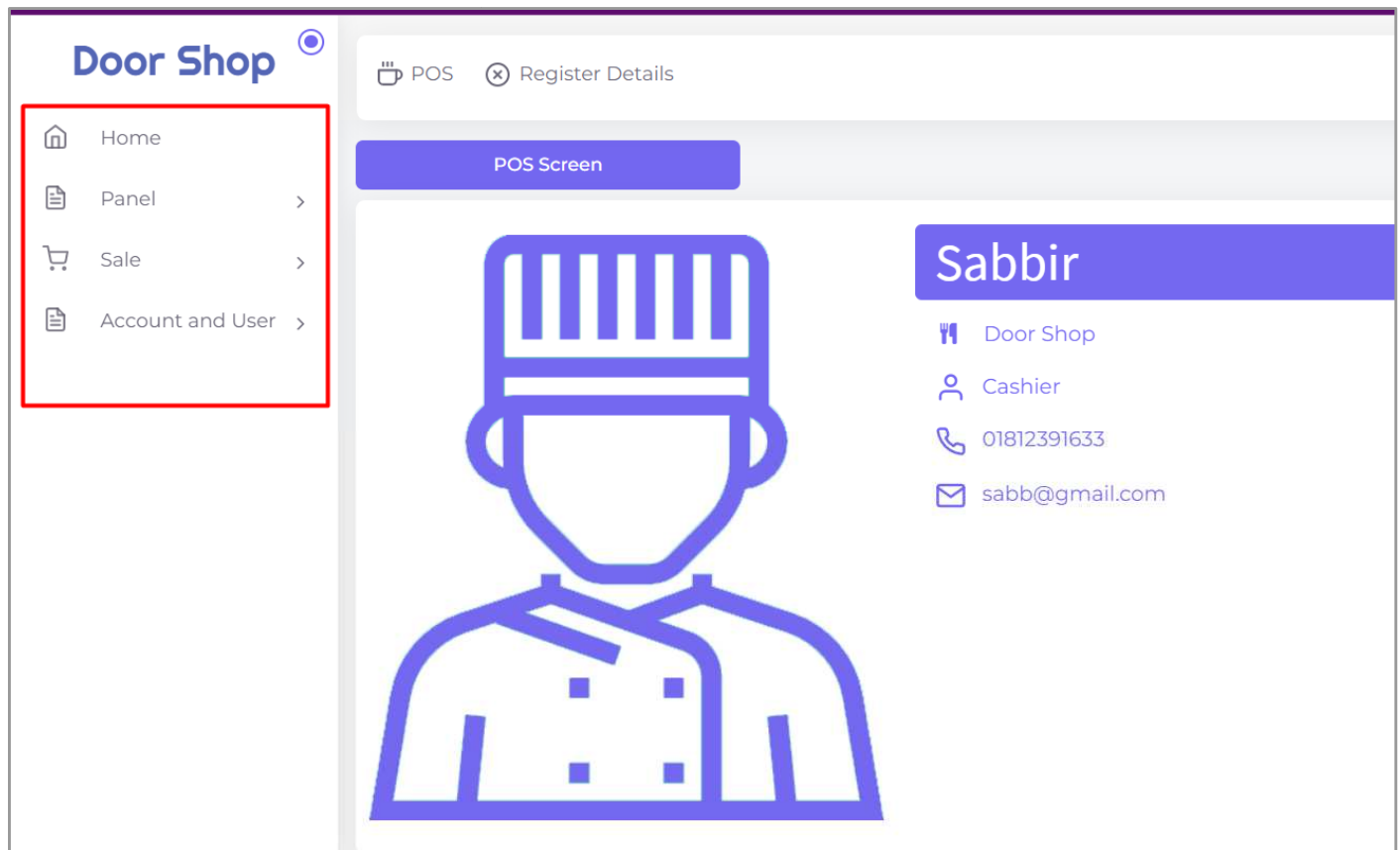
You need to select at least 1 outlet(in case you are using a multi outlet version) to access the system and select Role. If you allow login Yes then this user can login the system with their credentials otherwise the system will not allow login in the system.

Order Receiving Cashier means, if your user designation is Waiter then who will get the orders from this Waiter (this dropdown value will only Cashier type user). That means the system will show all orders in the running order section to that selected Cashier and Waiter and the admin always gets all of the orders from other users automatically. It will be necessary when you have multiple cashiers who are dealing with different waiters.

If you set the login pin here then the user can login in the system quickly using this pin from the login page.



What the user will see after they login in the system. Only allowed menus to access will be shown here.



## 27. Expense

### 27.1. Expense Item

Here you can add your expense item name which will show when you are adding your expense to the software. eg: shop rent, salary, gas bill, electricity bill etc

For adding expense items go to "Expense" from the left menu and click "Add Expense Item".



Door Shop

Transfer

Sale

Stock

Waste

Expense

Add Expense Item

List Expense Item

Add Expense

List Expense

Supplier Due Payment

Customer Due Receive

Attendance

Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

Add Expense Item

Expense Item Name

Gas Bill

Submit

< Back

Description

Description

You will be able to edit the expense item from the edit form.

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglishAdmin UserSuper Admin

Expense Items

Entries10Search HereExport

SN	Expense Item Name	Description	Added By	Actions
3	Gas Bill		Admin User	<div>EditDelete</div>
2	House Rent		Admin User	
1	Rent		Admin User	

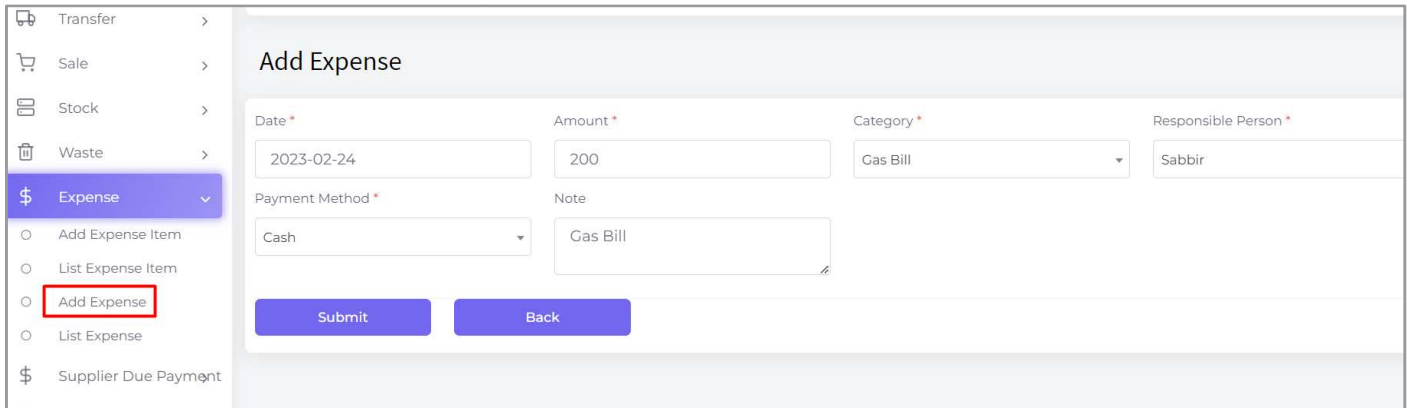
Showing 1 to 3 of 3 entries



## 27.2. Expense

Here you can add your expenses like gas bill, electricity bill, rent, etc.

To add your expenses go to "Expense" from the left menu and then click on "Add Expense".

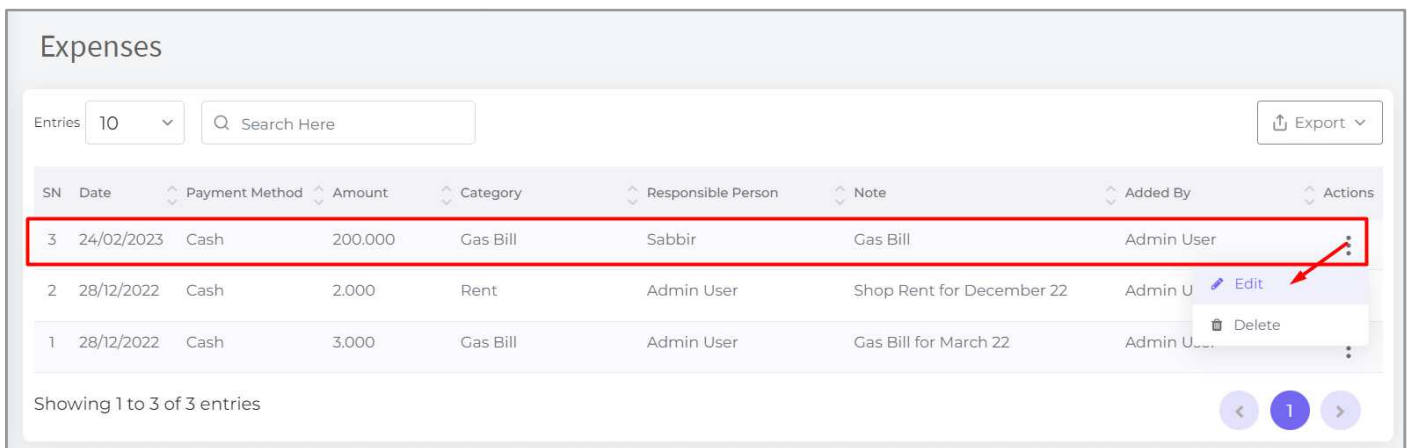


The screenshot shows the 'Add Expense' form. The left sidebar contains a menu with 'Expense' highlighted. The main form has the following fields:

- Date: 2023-02-24
- Amount: 200
- Category: Gas Bill
- Responsible Person: Sabbir
- Payment Method: Cash
- Note: Gas Bill

Buttons: Submit, Back

You will be able to edit the expense from the edit form.



The screenshot shows the 'Expenses' table. The table has the following columns: SN, Date, Payment Method, Amount, Category, Responsible Person, Note, Added By, and Actions. The first entry is highlighted with a red box, and a red arrow points to the 'Edit' button in the Actions column.

SN	Date	Payment Method	Amount	Category	Responsible Person	Note	Added By	Actions
3	24/02/2023	Cash	200.000	Gas Bill	Sabbir	Gas Bill	Admin User	<a href="#">Edit</a>
2	28/12/2022	Cash	2.000	Rent	Admin User	Shop Rent for December 22	Admin U	<a href="#">Delete</a>
1	28/12/2022	Cash	3.000	Gas Bill	Admin User	Gas Bill for March 22	Admin User	

Showing 1 to 3 of 3 entries



## 28. Supplier Due Payment

In case you purchased it before from any supplier and now paying that due to that supplier please enter that here.

Go to "Supplier Due Payment" from the left menu and then click "Add Supplier Due Payment" to pay the due of your suppliers.

The screenshot displays the 'Add Supplier Due Payment' interface. On the left, a sidebar menu lists various system functions, with 'Supplier Due Payment' selected and highlighted in blue. Below it, the 'Add Supplier Due Payment' option is also highlighted with a red rectangle. The main content area features a form with the following fields: 'Date' (2023-02-24), 'Supplier' (Agro Corporation), 'Amount' (20), and 'Payment Method' (Cash). A red box highlights the '2395.000' value displayed below the 'Supplier' dropdown menu. Below the form fields is a 'Note' section with a text input field containing 'Enter ...'. At the bottom of the form are two buttons: 'Submit' and 'Back'.

System will show the due amount when you select the Supplier, this amount is the due amount that you need to pay to that supplier. It is the sum of the due amount of purchases - sum of supplier due payment of a specific supplier.



## 29. Customer Due Receive

In case a customer bought food in due before from you and now he is paying that due to you, please enter that here.

Go to "Customer Due Receive" from the left menu and then click" Add Customer Due Receive" to receive the due of your customer.

The screenshot displays the 'Add Customer Due Receive' form. The left sidebar contains a menu with the following items: Production, Transfer, Sale, Stock, Waste, Expense, Supplier Due Payment, Customer Due Receive (highlighted), Add Customer Due Receive (highlighted with a red box), List Customer Due Receive, Attendance, and Report. The main form area is titled 'Add Customer Due Receive' and contains the following fields: Reference No (000001), Date (2023-02-24), Customer (Uzzal 3213), Amount (2), and Payment Method (Cash). A blue box highlights the 'Current Due: 2.200' value next to the Customer field. A red box highlights the 'Add Customer Due Receive' option in the sidebar.

System will show the due amount when you select the Customer, this amount is the due amount that the customer needs to pay you.

It is the sum of due amount of sales - sum of customer due receives of a specific customer.



# 30. Report

## 30.1. Register Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Register Report

Outlet: Door Shop

Date: 31/01/2023 - 25/02/2023

2023-01-31

2023-02-25

User

Door Shop

Submit

Search Here

SN	User	Opening Date & Time	Opening Balance	Sale (Paid Amount)	Refund Amount	Customer Due Receive	Purchase	Expense	Due Payment	Others Cur
1	Mr Joe	2023-02-15 17:24:31	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
2	Mr Zak	2023-02-13 01:10:55	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
3	Admin User	2023-02-12 18:16:29	555.000	0.000	0.000	0.000	0.000	0.000	0.000	

Showing 1 to 3 of 3 entries

## 30.2. Z Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Z Report

2023-02-25

Door Shop

Submit

Z Report

Date: 25/02/2023

Z Report	Door Shop	Date: 25/02/2023
Sales and Taxes Summary		
Total Food Sales(Without Tax) (+)		2.000
Total Modifier Sales (Without Tax) (+)		0.000
Delivery Charge (+)		0.000
Service Charge (+)		0.000



## 30.3. Product Analysis Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Product Analysis Report

Outlet: Door Shop  
Date: 01/02/2023 - 25/02/2023

2023-02-01

2023-02-25

Chinese

Door Shop

Submit

%	Cum. Ratios	Price	Revenue	Revenue %	Cum. Ratios	Unit Cost	Total Unit Cost	Unit Profit	Total Profit	Profit %	Cum. Ratios	Sale Ranking	Revenue Ranking	Profit Rank
62.500	2.000	10.000	16.129	16.129	1.000	5.000	1.000	5.000	15.152	15.152	15.152	B	A	A
87.500	11.000	22.000	35.484	51.613	12.000	24.000	-1.000	-2.000	-6.061	9.091	9.091	C	B	A
100.000	30.000	30.000	48.387	100.000	0.000	0.000	30.000	30.000	90.909	100.000	100.000	C	C	C
62.000			33.000											

## 30.4. Daily Summary Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Daily Summary Report

2023-02-25

Door Shop

Submit

Print

Door Shop

Daily Summary Report  
Date: 25/02/2023

Purchases

SN	Reference No	Supplier	G. Total	Paid	Due
Sum			0.000\$	0.000\$	0.000\$

Sales

SN	Reference No	Order Type	Table	Customer	Total Payable	Discount	Paid	Due	Refund Amount
1	aXU230225-002	Dine In		Walk-in Customer	2.000\$	0.000\$	2.000\$	0.000\$	0.000\$
Sum					2.000\$	0.000\$	2.000\$	0.000\$	0.000\$



## 30.5. Food Sale Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Food Sales Report

Outlet: Door Shop

Date: 01/02/2023 - 25/02/2023

2023-02-01

2023-02-25

Top

Select Product Type

Door Shop

Submit

Export

Entries 10

Search Here

SN	Code	Food Menu(Code)	Category	Quantity
16	024	Crispy Taco Rice	Chienese	11
15	05	Kimchi &quot; Pasta	Chienese	6
14	045	Pepci 1000ml	Chinese	5
13	06	Massaman Beef Curry	Chienese	5
12	015	Coca cola 400ml	Chienese	5
11	011	Parsley Pasta	Deserts	5
10	023	Garlic Chive Shrimp Fried Rice With Garlic Chins	East Food	4

## 30.6. Daily Sale Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

Daily Sale Report

Outlet: Door Shop

Date:01/02/2023 - 25/02/2023

2023-02-01

2023-02-25

User

Door Shop

Submit

Export

Entries 10

Search Here

SN	Date	Total Sale	Total Refund
10	25/02/2023	2.000\$	0.000\$
9	24/02/2023	4.400\$	0.000\$
8	22/02/2023	12.100\$	0.000\$
7	21/02/2023	74.250\$	0.000\$
6	20/02/2023	13.000\$	0.000\$
5	15/02/2023	21.850\$	0.000\$
4	12/02/2023	83.415\$	0.000\$



## 30.7. Detailed Sale Report

Door Shop

- Food Sale Report
- Daily Sale Report
- Detailed Sale Report
- Consumption Report
- Stock Report
- Low Stock Report
- Profit Loss Report
- Attendance Report
- Supplier Ledger Report
- Supplier Due Report
- Customer Due Report
- Customer Ledger Report
- Purchase Report
- Expense Report
- Waste Report
- Tax Report
- Food Menu Sale By Category
- Waiter Tips Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin User Super Admin

Detailed Sale Report

Outlet: Door Shop  
Date: 01/02/2023 - 25/02/2023  
User: All  
Waiter: All

2023-02-012023-02-25

UserWaiterDoor ShopSelect Payment Met...

Submit

Entries 10Search Here

Export

SN	Date	Sale No	Total Items	Subtotal	Delivery Charge	Service Charge	Discount	Tax	G. Total	Payment Method
26	25/02/2023	aXU230225-002	1	2.000\$	0.000\$	0.000\$	0.000\$	0.408\$	2.000\$	Cash:2.000
25	24/02/2023	aBJ230224-003	1	2.000\$	0.000\$	0.200\$	0.000\$	0.000\$	2.200\$	Cash:2.200
24	24/02/2023	aBJ230224-002	1	2.000\$	0.000\$	0.200\$	0.000\$	0.000\$	2.200\$	Cash:2.200
23	22/02/2023	aAI230222-004	1	2.000\$	0.000\$	0.200\$	0.000\$	0.000\$	2.200\$	Cash:2.200

## 30.8. Consumption Report

Door Shop

- Report
  - Register Report
  - Z Report
  - Product Analysis Report
  - Daily Summary Report
  - Food Sale Report
  - Daily Sale Report
  - Detailed Sale Report
  - Consumption Report
  - Stock Report
  - Low Stock Report
  - Profit Loss Report
  - Attendance Report
  - Supplier Ledger Report
  - Supplier Due Report
  - Customer Due Report
  - Customer Ledger Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

Consumption Report

2023-02-012023-02-25Door ShopSubmit

Consumption Report of Menus  
Outlet: Door Shop  
Date:01/02/2023 - 25/02/2023

Entries 10Search Here

SN	Ingredient Name(Code)	Quantity/Amount
55	White pepper IG-049	16.000
54	Tomato paste IG-121	23.000
53	Thai sweet chili sauce IG-126	10.000
52	Sweet potato shochu IG-056	200.000
51	Suger IG-074	30.000
50	Spaghetti IG-033	21.000



## 30.9. Stock Report

Door Shop

Attendance

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Stock Report

CategoryIngredientFood MenuDoor ShopSubmit72 Low Stock

Stock Value: 37,877,777.930

Entries10Search Here

SN	Ingredient(Code)	Category	Stock Qty/Amount	Total Cost	Low Qty/Amount
133	Pizza doe(133)	Others	1,000 Kg	2,000	10,000
132	Pepci 1000ml(133)	Others	15,000 Pcs	15,000	2,000 Pcs
131	Product Drings(131)	Others	0,000 Pcs	0,000	1,000 Pcs
130	Beef Bulgogi(130)	Meat	7,000 Kg	27,930	1,000
129	Marinated roast chicken(129)	Meat	5,000 Kg	43,500	10,000
128	Avocado (IG-130)	Fruit	39,000 Pcs	78,000	10,000 Pcs
127	Thick-cut ham(IG-129)	Others	5,000 Kg 0,000 g	250000.000	10,000 Kg
126	English muffins(IG-128)	Others	1,000 Box 0,000 Pcs	1000,000	10,000 Box

## 30.10. Low Stock Report

Door Shop

Attendance

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Alert Stock

Entries10Search HereBack

SN	Ingredient(Code)	Category	Stock Qty/Amount	Low Qty/Amount
33	Fish sauce(IG-120)	Spicery	3,000 g	10,000 g
32	Chopped garlic chives(IG-117)	Spicery	-4,000 g	10,000 g
31	Cooked rice(IG-116)	Others	-4,000 Kg	10,000 Kg
30	Onion powder(IG-109)	Spicery	-6,000 Kg	10,000 Kg
29	Paprika(IG-108)	Others	0,000 Pcs	10,000 Pcs
28	Fish fillet(IG-105)	Fish	-2,000 Pcs	10,000 Pcs
27	Daikon(IG-101)	Spicery	4,000 Pcs	10,000 Pcs
26	Fennel (IG-095)	Spicery	0,000 Kg	10,000 Kg
25	Jalapeno peppers(IG-089)	Vegetable	-3,000 Kg	10,000 Kg
24	Club soda(IG-076)	Others	-20,000 Kg	10,000 Kg

Showing 1 to 10 of 33 entries

<1234



### 30.11. Profit Loss Report

Attendance

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Profit Loss Report

2023-02-012023-02-25Door ShopSubmit

Search Here

Export

Profit Loss Report

Outlet: Door Shop, Date: 01/02/2023 - 25/02/2023

1	Total Sales (Paid & Unpaid) (Incl. Tax)	415.388\$
2	Total Cost Of Goods Sold	247.080\$
3	Total Cost Of Transferred Item	0.000\$
4	Gross Profit (1) - (2+3)	168.308\$
5	Total Tax	13.766\$
6	Total Waste	3.720\$
7	Total Expenses	200.000\$
8	Total Refund	0.000\$
9	Net Profit (4) - (5+6+7+8)	-49.178\$

### 30.12. Attendance Report

Door Shop

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Attendance Report

Date:01/02/2023 - 25/02/2023

2023-02-012023-02-25EmployeeSubmit

Entries10Search Here

SN	Reference No	Date	Employee	In Time	Out Time
27	000033	01/02/2023	Admin User	19:55:06	N/A
26	000034	02/02/2023	Admin User	00:54:20	00:59:09
25	000035	06/02/2023	Admin User	12:04:09	N/A
24	000036	07/02/2023	Admin User	11:38:57	N/A
23	000037	09/02/2023	Admin User	11:24:29	N/A
22	000038	10/02/2023	Admin User	00:43:37	N/A
21	000039	12/02/2023	Admin User	11:52:21	N/A
20	000040	13/02/2023	Admin User	01:09:27	02:23:11
19	000041	13/02/2023	Mr Zak	01:10:47	02:38:34



### 30.13. Supplier Ledger Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Supplier Ledger Report

Outlet: Door Shop  
Agro Corporation  
Date:01/02/2023 - 25/02/2023

2023-02-012023-02-25Agro Corporation

Door Shop

Submit

Entries10Search Here

SN	Title	Date	G. Total	Debit	Credit	Balance(Cur
1	Opening Due	28/12/2022 - 31/01/2023	0.000\$	0.000\$	0.000\$	0.000\$
2	Purchase Due Amount	21/02/2023	2,375.000\$	2,375.000\$	0.000\$	-2,375.000\$
3	Purchase Due Amount	22/02/2023	20.000\$	20.000\$	0.000\$	-2,395.000\$
4	Supplier Due Payment	24/02/2023	0.000\$	0.000\$	20.000\$	-2,375.000\$

Showing 1 to 4 of 4 entries

### 30.14. Customer Ledger Report

Door Shop

Report

Register Report

Z Report

Product Analysis Report

Daily Summary Report

Food Sale Report

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Customer Ledger

Outlet: Door Shop  
Customer: Uzzal(3213)  
Address: Dest  
Date:01/02/2023 - 25/02/2023

2023-02-012023-02-25Uzzal

Door Shop

Submit

Entries10Search Here

SN	Title	Date	G. Total	Paid	Due	Debit	Credit	Balance(Current
1	Opening Due	13/02/2023	0.000\$	0.000\$	0.000\$	0.000\$	0.000\$	0.000\$
2	Sale Due Amount	22/02/2023	4,400\$	2,200\$	2,200\$	2,200\$	0.000\$	2,200\$

Showing 1 to 2 of 2 entries



### 30.15. Purchase Report

Door Shop

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Purchase Report

Outlet: Door Shop

Date:01/02/2023 - 25/02/2023

2023-02-01

2023-02-25

Door Shop

Submit

Entries 10

Q Search Here

SN	Reference No	Date	Supplier	Grand Total	Paid	Due	Ingredients	
3	000010	24/02/2023	KFC FOOD	6.000\$	0.000\$	6.000\$	<b>SN-Ingredient-Qty/Amount-Unit Price-Total</b> 1-Pepci 1000ml-2Pcs-1-2 2-Avocado -2Pcs-2-4	Ac
2	000009	22/02/2023	Agro Corporation	20.000\$	0.000\$	20.000\$	<b>SN-Ingredient-Qty/Amount-Unit Price-Total</b> 1-Pepci 1000ml-20Pcs-1-20	Ac
1	000008	21/02/2023	Agro Corporation	2,375.000\$	0.000\$	2,375.000\$	<b>SN-Ingredient-Qty/Amount-Unit Price-Total</b> 1-Tomato paste-350Pcs-1-350 2-Mirin-5Kg-31-155 3-Salt rice-4Kg-5-20 4-Lettuce-5Kg-50-250 5-Sweet potato shochu-4Kg-50-200 6-Honey-6Kg-50-300	Ac

### 30.16. Expense Report

Door Shop

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Expense Report

Outlet: Door Shop

Date:01/02/2023 - 25/02/2023

Expense Item: All

2023-02-01

2023-02-25

Expense Item

Door Shop

Submit

Entries 10

Q Search Here

SN	Date	Amount	Category	Responsible Person
1	24/02/2023	200.000\$	Gas Bill	Sabbir

Showing 1 to 1 of 1 entries



## 30.17. Waste Report

Door Shop

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Waste Report

Outlet: Door Shop  
Date:01/02/2023 - 25/02/2023  
User: All

2023-02-012023-02-25

UserDoor Shop

Submit

Entries10Search Here

SN	Date	Total Loss	Ingredient Count	Responsible Person
3 000005	24/02/2023	1.520\$	7	Admin User
2 000004	24/02/2023	2.000\$	1	Admin User
1 000003	09/02/2023	0.200\$	1	Alice Cecil

Showing 1 to 3 of 3 entries

## 30.18. Tax Report

Door Shop

Daily Sale Report

Detailed Sale Report

Consumption Report

Stock Report

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Tax Report

Outlet: Door Shop  
Date:01/02/2023 - 25/02/2023

2023-02-012023-02-25

Door Shop

Submit

Entries10Search Here

SN	Sale No	Date	Total Sale	Applied Tax Amount
26	aXU230225-002	25/02/2023	2.000\$	VAT:0.261, CGST:0.049, SGST:0.049, IGST:0.049
2	aJC230202-005	02/02/2023	49.193\$	VAT:5.498, CGST:1.232, SGST:1.232, IGST:0.916
1	aDM230202-001	02/02/2023	19.880\$	VAT:2.300, CGST:0.525, SGST:0.525, IGST:1.130

Total 71.073\$

Showing 1 to 3 of 3 entries



### 30.19. Food Menu Sale By Category Report

Door Shop

Low Stock Report

Profit Loss Report

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

Account and User

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Food Menu Sale By Category

Outlet: Door Shop  
Date: 01/02/2023 - 25/02/2023

2023-02-012023-02-25

CategoryDoor Shop

Submit

Entries10Search Here

SN	Code	Food Menu(Code)	Category Name	Quantity	Sales Value	A
16	041	Set Menu -1	Chinese	1	30.000	3
15	07	Hot And Sour Soup	Italian	1	4.000	4
14	040	انا داجر	Japanese	1	1.000	1
13	025	Combo Offer	Japanese	1	40.000	4
12	014	Whisky	Beverage	1	6.000	6
11	039	Product Drings	Chinese	2	22.000	11
10	021	Fish And Chips	Mexican	2	14.000	7

### 30.20. Waiter Tips Report

Door Shop

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

Account and User

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-outEnglish

Waiter Tips Report

Outlet: Door Shop  
Date:01/02/2023 - 25/02/2023  
Waiter: All

2023-02-012023-02-25

WaiterDoor Shop

Submit

Entries10Search Here

SN	Sale No	Date	Total Sale	Tips
15	aAG230221-002	21/02/2023	15.500\$	10.000\$
Total				10.000\$

Showing 1 to 1 of 1 entries



### 30.21. Audit Log Report

Door Shop

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

Account and User

Send SMS

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Audit Log Report

Date:01/02/2023 - 25/02/2023

User: All

Event Title: All

2023-02-012023-02-25

Event Title

User

Select Outlet

Submit

Export

Entries10Search Here

SN	Outlet	Created By	Event Title	Date Time	
7	Door Shop	Admin User	Remove Item	25/02/2023 03:02 PM	Remove Item
6	Door Shop	Admin User	Remove Item	25/02/2023 03:02 PM	Item remove from Sale No: aTD230225-001 Coca cola 400ml(Coca cola 400ml) - 1qty
5	Door Shop	Admin User	Remove Item	25/02/2023 03:02 PM	Item remove from Sale No: aTD230225-001 Coca cola 400ml(Coca cola 400ml) - 1qty
4	Door Shop	Admin User	Deleted Sale	22/02/2023 05:02 PM	Sale No: aAI230222-005, Sale Date: 22/02/2023, Customer: Uzzal - 3213, Charge: 10%, Tips: 0.000, Total Payable: 27.5 Items:

### 30.22. Available Loyalty Point Report

Door Shop

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

Account and User

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Available Loyalty Point Report

CustomersDoor Shop

Submit

Export

Entries10Search Here

SN	Customer(Phone)	Total Redeemed Point	Total Available Point
1	SAM Ullqm(123456)		20
2	Uzzal(3213)		64

Showing 1 to 2 of 2 entries



### 30.23. Usage Loyalty Point Report

Door Shop

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

Account and User

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Usage Loyalty Point Report

2023-02-012023-02-25

CustomersDoor Shop

Submit

Entries10Search Here

Export

SN	Date Time	Sale No	Customer(Phone)	Usage Point	Redeemed Amount
No data available in table					

Showing 0 to 0 of 0 entries

### 30.24. Transfer Report

Door Shop

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

Account and User

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Transfer Report

Date: 01/02/2023 - 25/02/2023

2023-02-012023-02-25

Sending OutletReceiving Outlet

Submit

Entries10Search Here

Export

SN	Received Date	Sending Outlet	Receiving Outlet	Ingredients
1	24/02/2023	Door Shop	KFC Zone	Pepci 1000ml(133) - 2 Pcs

Showing 1 to 1 of 1 entries



# 30.25. Production Report

Door Shop

Attendance Report

Supplier Ledger Report

Supplier Due Report

Customer Due Report

Customer Ledger Report

Purchase Report

Expense Report

Waste Report

Tax Report

Food Menu Sale By Category

Waiter Tips Report

Audit Log Report

Available Loyalty Point Report

Usage Loyalty Point Report

Transfer Report

Production Report

Account and User

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

EnglishAdmin UserSuper Admin

Production Report

Date: 01/02/2023 - 25/02/2023

2023-02-012023-02-25

Submit

Entries10Search Here

Export

SN	Date	Pre-Made Food Item
1	22/02/2023	Pizza doe(133) - 1 Kg

Showing 1 to 1 of 1 entries

<

1

>



## 31. Self Order/QR Code Order

Using this feature system will allow us to generate QR codes for each table so that customers can order after scanning the QR code from their phone.

Go to settings from the left menu then click on "Self Order Setting". Here. Enable self-order by choosing "Yes" and then click "Generate QR-Code" to generate the QR code for your tables.

The screenshot displays the 'Door Shop' POS interface. On the left, a sidebar menu lists various settings, with 'Self Order Setting' highlighted by a red rectangular box. A red arrow points from this menu item to the 'Yes' option in the 'Enable Self Order' dropdown menu on the main screen. The main screen is titled 'Self Order Setting' and features a dropdown menu currently set to 'Yes'. Below this menu are two blue buttons: 'Submit' and 'Generate QR-Code'. A red arrow points from the 'Generate QR-Code' button to the text 'Generate QR-Code' on the button. The top navigation bar includes links for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out. The bottom of the screen displays the text 'iRestora PLUS - Next Gen Restaurant POS'.

After click on Generate QR-Code system show all of qr code for self order as per outlet wise



## Self Order QR-code

Outlet \*

Door Shop

Submit

Back



Table: 01

Download



Table: 02

Download



Table: 03

Download



Table: 04

Download



Print these QR Codes and put on the tables.

Customers can order after scanning the qr code code for a specific table. Let's place an order by scanning the table 01 QR Code.





Cart

Products

My Orders

Table Person

Item	Price	Qty	Discount	Total
 Crispy Taco Rice	9.000	<div>- 1 +</div>	<div>At</div>	9.000 <div>x</div>
 Kimchi amp quot Pasta	5.000	<div>- 1 +</div>	<div>At</div>	5.000 <div>x</div>

👁

Total Payable: 14.000

x

Cancel

🍴

Place Order

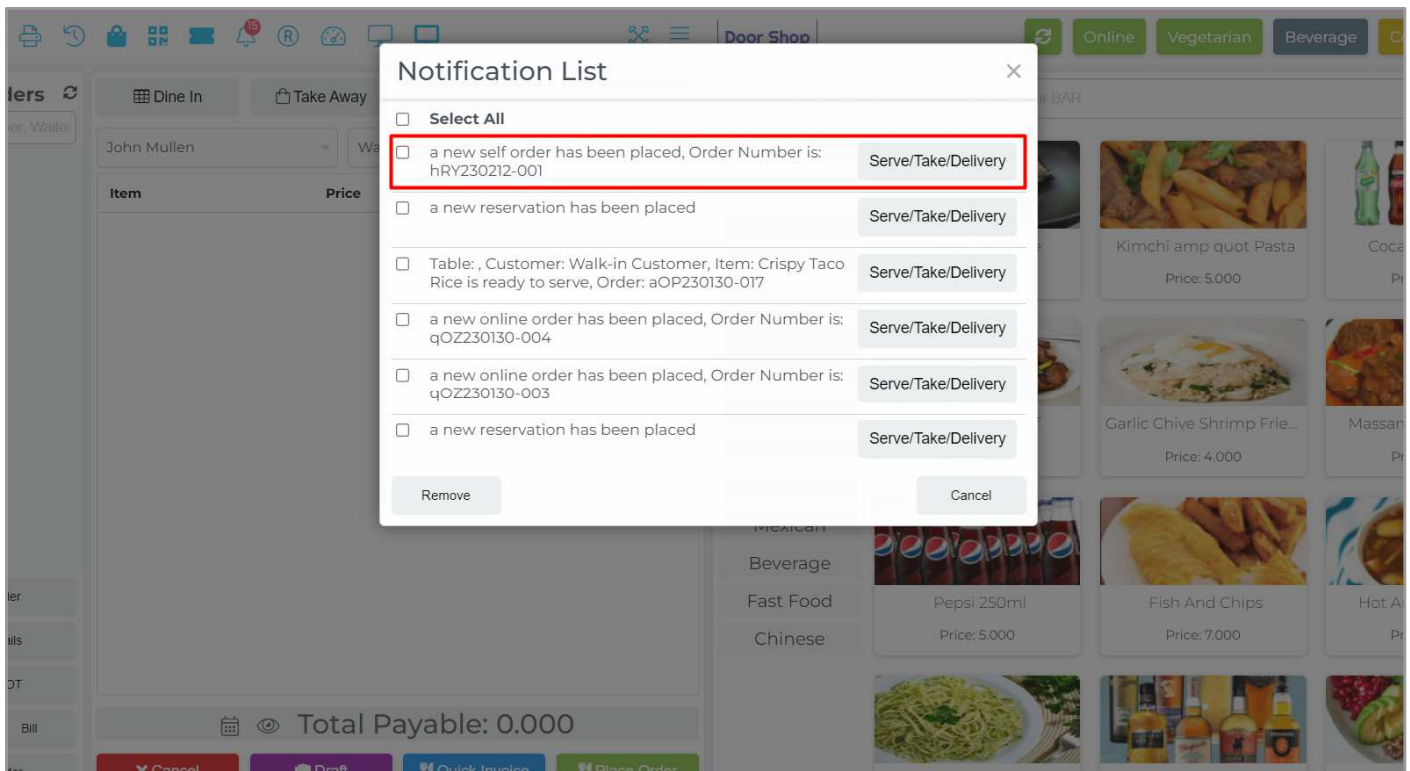
My orders: Customers will be able to see the orders. And before accept the order system will allow to modify



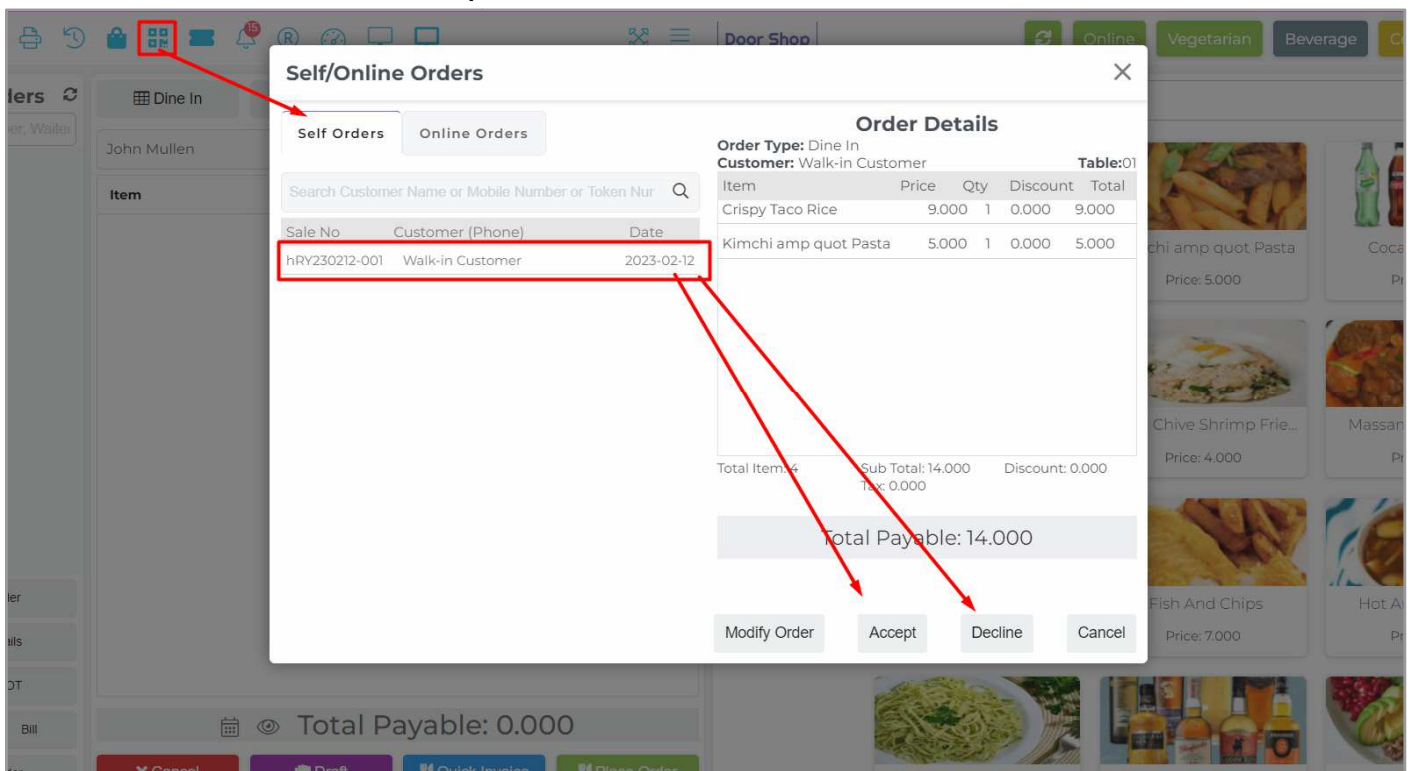


System will provide a notification when customer will placed an order after scan the qr code





Now Cashier/Admin can accept/decline the self order.




Note: After accepting the order, the system will not allow you to modify the order from customer My Order list.

Now marked as Running Order for processing.



## Running Orders

Cust: Walk-in Customer ✓  
Order: hRY230212-001  
Order Type: Dine In  
Table: 01  
Waiter:

 [Modify Order](#)

*i* Order Details

Re-print KOT

Invoice

Bill

 Dine In

 Take Away Delivery

 Table

John Mullen

Walk-in Customer

Item

**Price**

Qty

Discount

Total

 Name or Code or

All

Chinese

Maxiacan

Japanese

Indian

American

## Deserts

## Thai Food

Italian

Bengali

Mexican

Beverage

Fast Food

Chinese



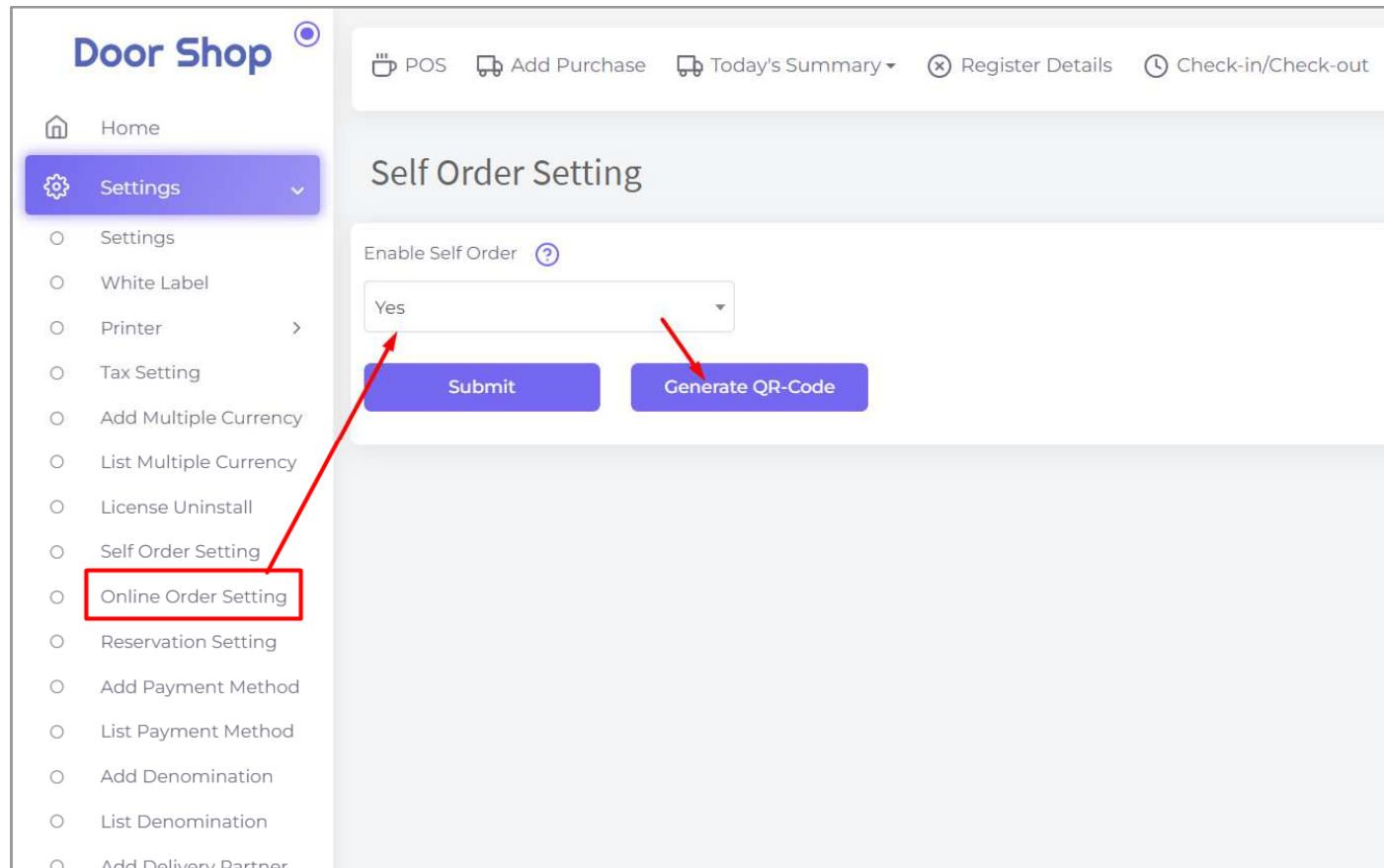
Total Payable: 0.000



## 32. Online Order

Using this feature system will provide an Online Order URL for each outlet so that customers can order after clicking the URL or you may put the url in your website.

Go to settings from the left menu then click on "Online Order Setting". Here. Enable online order by choosing "Yes" and then click "Online Order URL" to get all of URLs



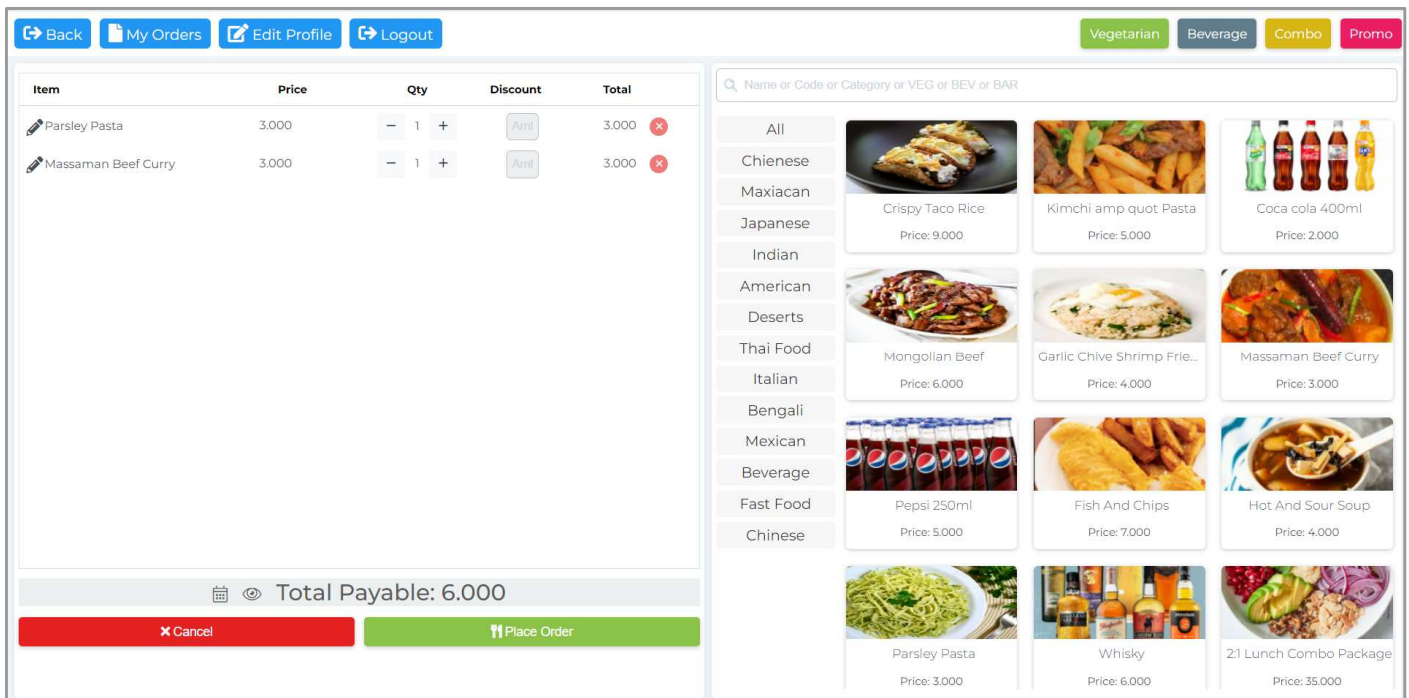
The screenshot displays the 'Door Shop' application interface. On the left, a vertical menu lists various settings, with 'Online Order Setting' highlighted by a red rectangle. A red arrow points from this menu item to the 'Enable Self Order' dropdown in the main content area. The main content area is titled 'Self Order Setting' and features a dropdown menu labeled 'Enable Self Order' with a question mark icon. The dropdown is currently set to 'Yes'. Below the dropdown are two buttons: 'Submit' and 'Generate QR-Code'. A red arrow points from the 'Generate QR-Code' button to the right. The top navigation bar includes links for POS, Add Purchase, Today's Summary, Register Details, and Check-in/Check-out.

After clicking on the Online Order URL, the system shows all of the URLs for online order as per outlet.

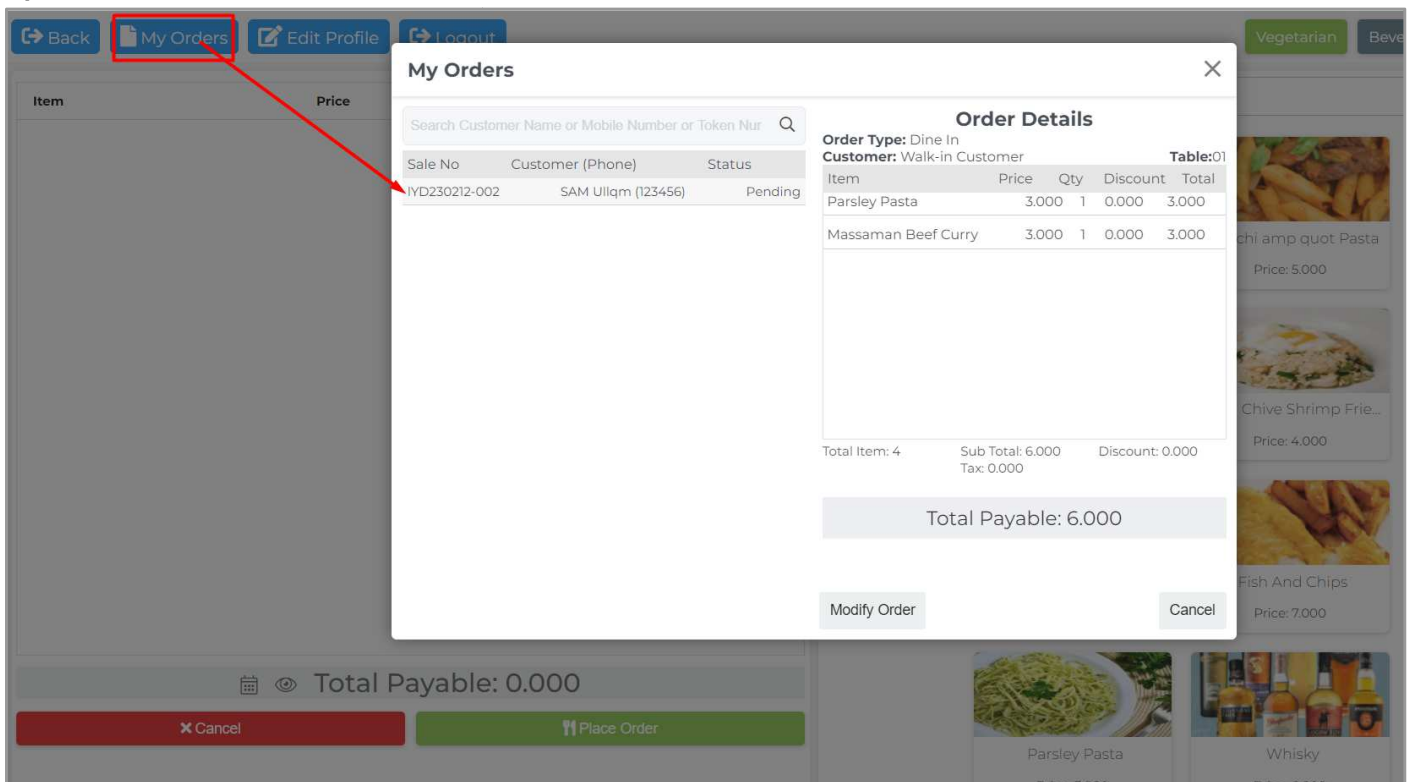






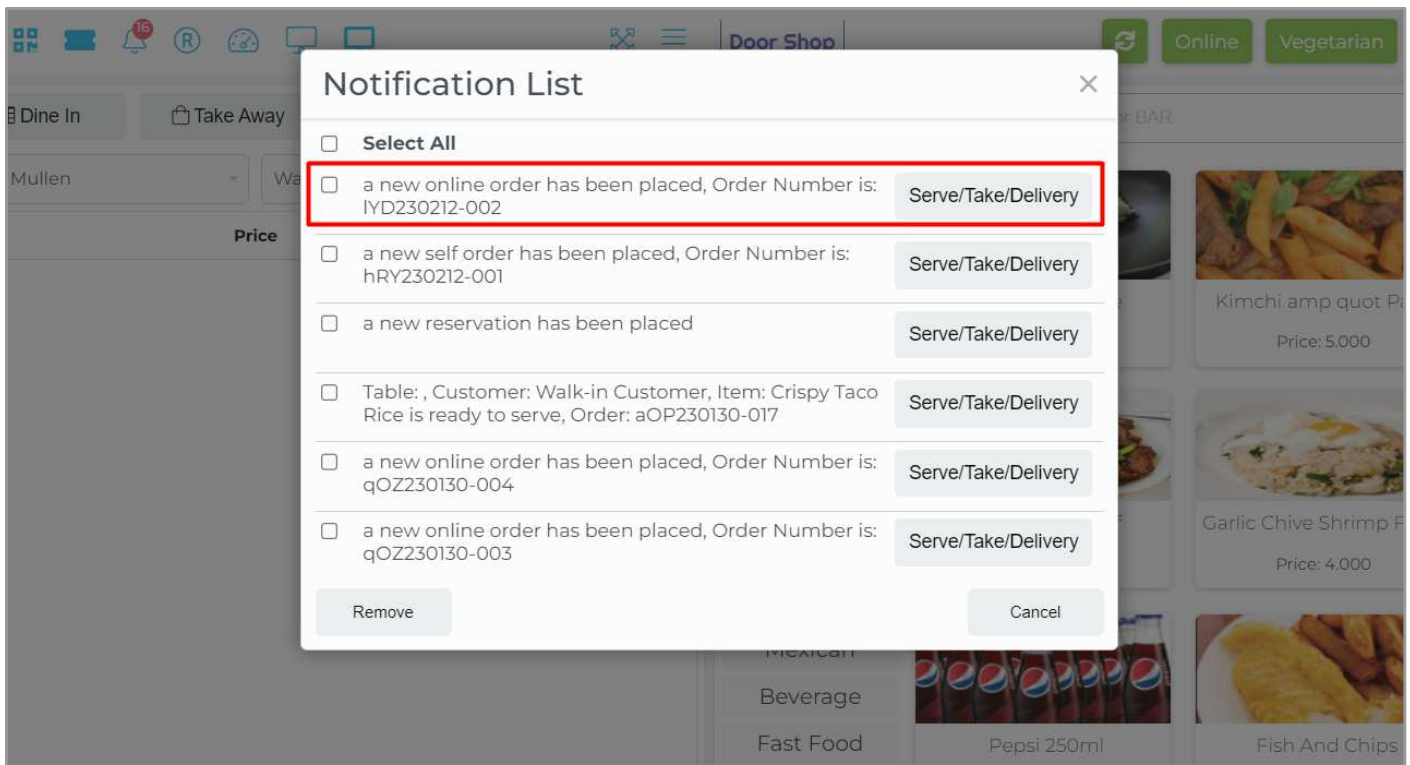


My orders: Customers will be able to see the orders. And before accepting the order system will allow modification.

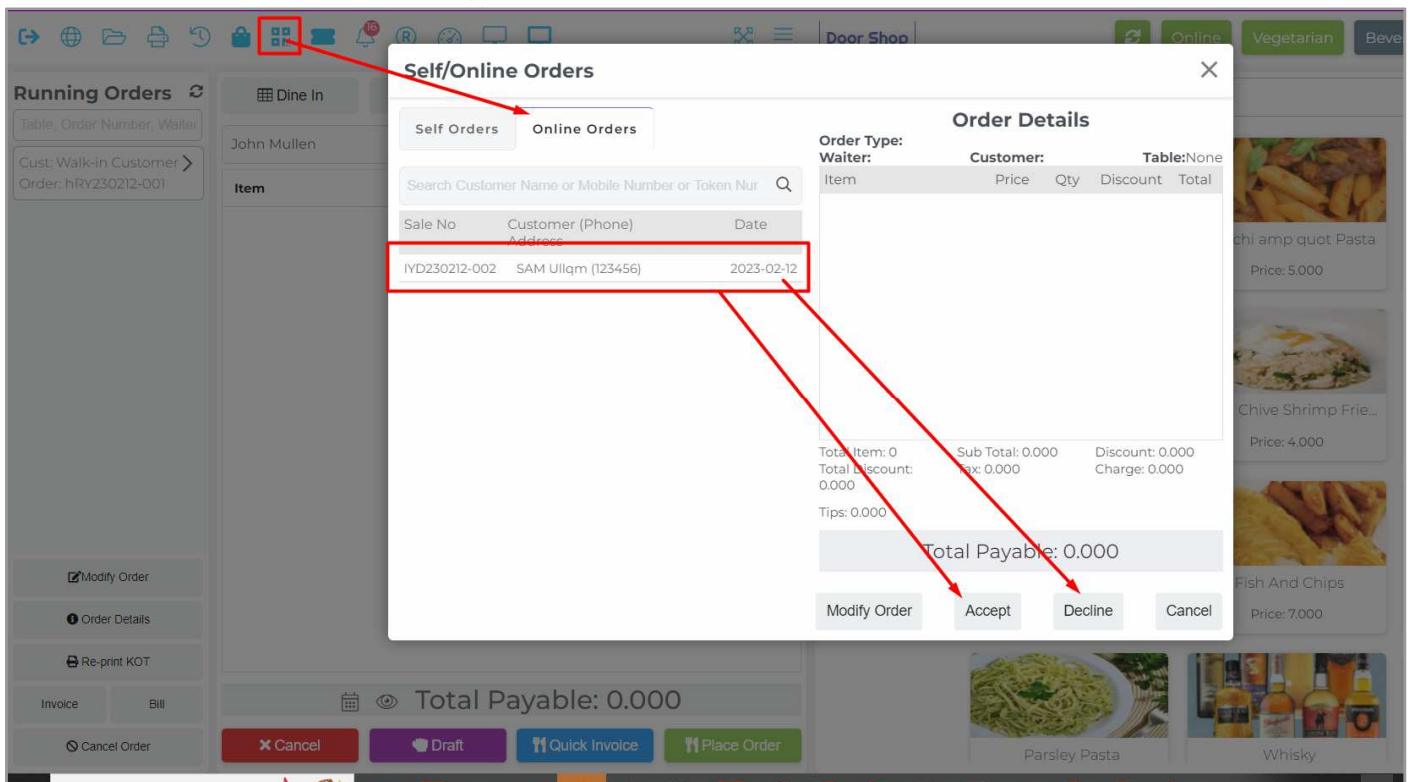


System will provide a notification when customer will placed an order after scan the qr code





Now Cashier/Admin can accept/decline the online order.



Note: After accepting the order, the system will not allow you to modify the order from customer My Order list.

Now marked as Running Order for processing.



### Running Orders

Table, Order Number, Waiter

Cust: SAM Ullqm 123456  
 Order: IYD230212-002  
 Order Type: Dine In  
 Table: 01  
 Waiter: Waiter

Cust: Walk-in Customer >  
 Order: hRY230212-001

Modify Order  
Order Details  
Re-print KOT  

Invoice
Bill

Cancel Order

Dine In
Take Away
Delivery
Table

John Mullen
Walk-in Customer
+ -


Item	Price	Qty	Discount	Total


Total Payable: 0.000


X Cancel
Draft
Quick Invoice
Place Order


Door Shop


All  
  
Chinese  
  
Maxiacan  
  
Japanese  
  
Indian  
  
American  
  
Deserts  
  
Thai Food  
  
Italian  
  
Bengali  
  
Mexican  
  
Beverage  
  
Fast Food  
  
Chinese


  
 Crispy Taco Rice  
 Price: 9.000


  
 Kimchi amp quot Pasta  
 Price: 5.000


  
 Mongolian Beef  
 Price: 6.000

  
 Garlic Chive Shrimp Frie...  
 Price: 4.000

  
 Pepsi 250ml  
 Price: 5.000

  
 Fish And Chips  
 Price: 7.000

  
 Parsley Pasta

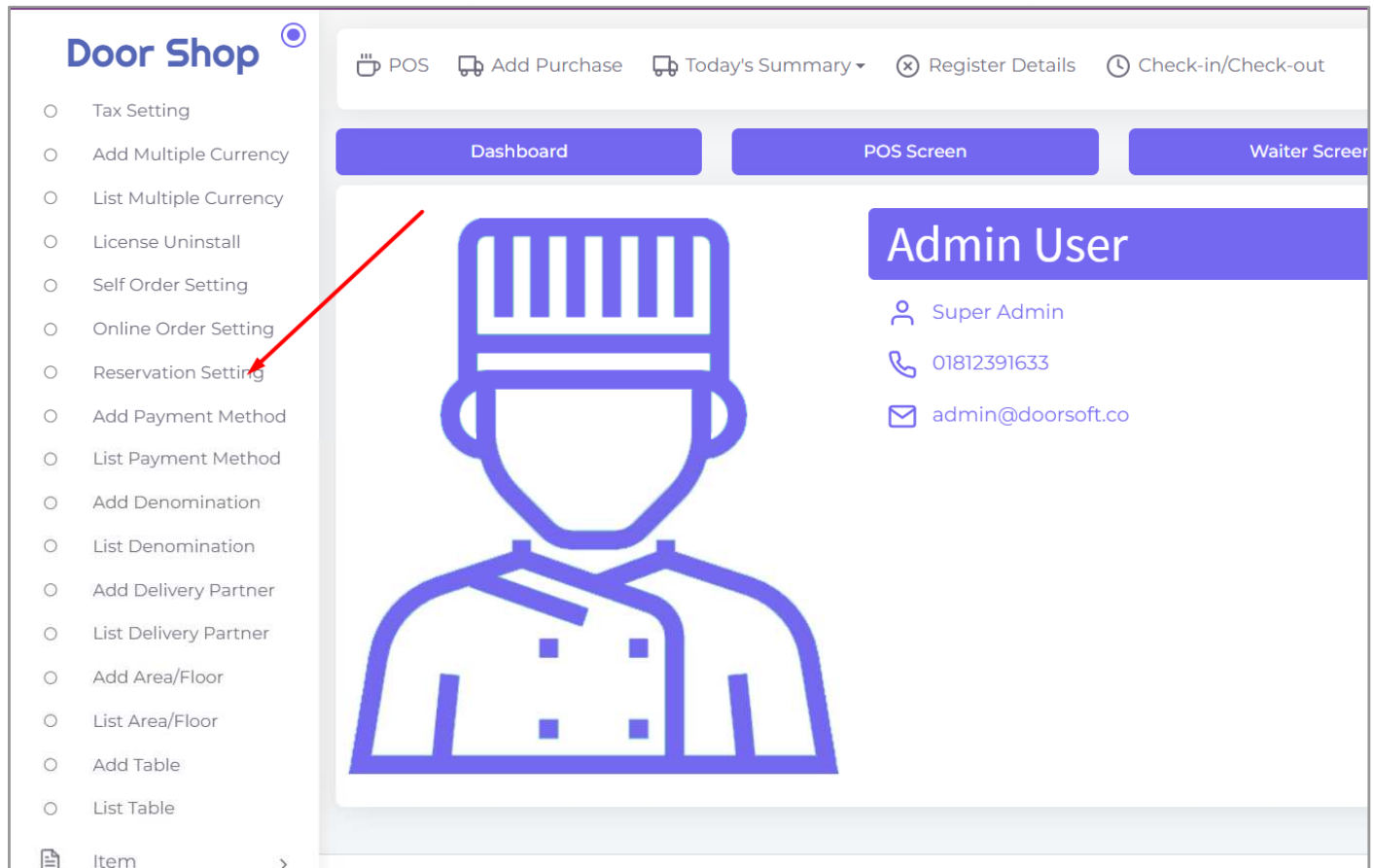
  
 Whisky



## 33. Reservation

Using this feature you can make arrangements for guests to make in advance to confirm a reservation for their party or any others at a specified time.

Go to "Settings" from the left menu and click "Reservation Setting".



Here enable the "Reservation Status". Set your reservation availability time day-wise. If you want to off any day from the reservation just unselect the day. Copy the reservation page URL and put it in your website as a menu or share with your customer anywhere for reservation.



Door Shop

Home

Settings

Settings

White Label

Printer

Tax Setting

Add Multiple Currency

List Multiple Currency

License Uninstall

Self Order Setting

Online Order Setting

Reservation Setting

Add Payment Method

List Payment Method

Add Denomination

List Denomination

Add Delivery Partner

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

Reservation Setting Time Range

Reservation Page URL

http://doorsoft.test/irestora\_plus/reservation/?

Availability	Day	Start Time	End Time
<input checked="" type="checkbox"/>	Sunday	01:00 am	12:00 am
<input type="checkbox"/>	Monday	01:00 am	11:00 pm
<input checked="" type="checkbox"/>	Tuesday	01:00 pm	11:00 pm
<input type="checkbox"/>	Wednesday	05:00 pm	10:00 pm
<input checked="" type="checkbox"/>	Thursday	01:00 pm	12:00 am
<input type="checkbox"/>	Friday	08:00 am	09:00 pm
<input checked="" type="checkbox"/>	Saturday	11:00 am	04:30 pm

Submit

Reservation page URL looks like this.

Reservation

Company \*

Door Shop

Outlet \*

Door Shop

Phone \*

123465798

Number of Guest \*

200

Reservation Type \*

Dinner Booking

Description

Hi Sir, Please accept the reservation as soon as possible.

Name \*

Mr Joe

Email

joe@gmail.com

Reservation Date \*

2023-02-15

Reservation availability times

Sunday (01:00 am - 12:00 am)

Monday (01:00 am - 11:00 pm)

Tuesday (01:00 pm - 11:00 pm)

Wednesday (05:00 pm - 10:00 pm)

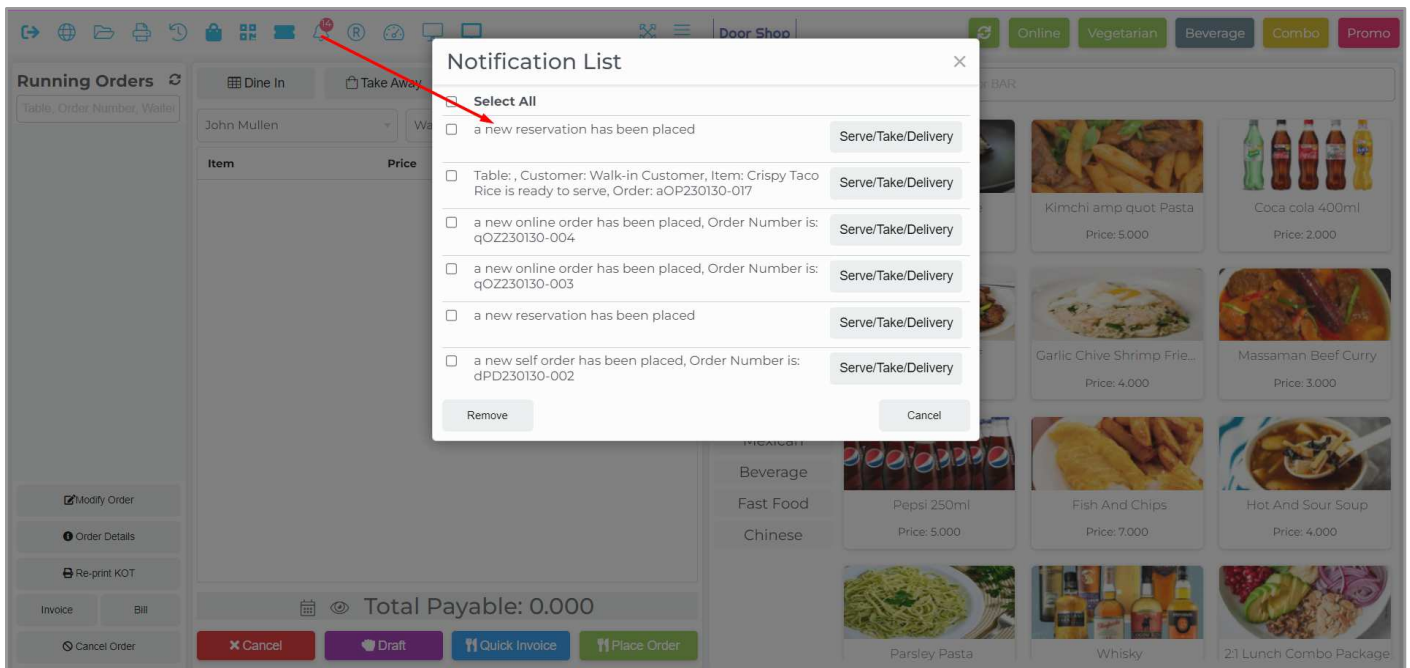
Thursday (01:00 pm - 12:00 am)

Friday (08:00 am - 09:00 pm)

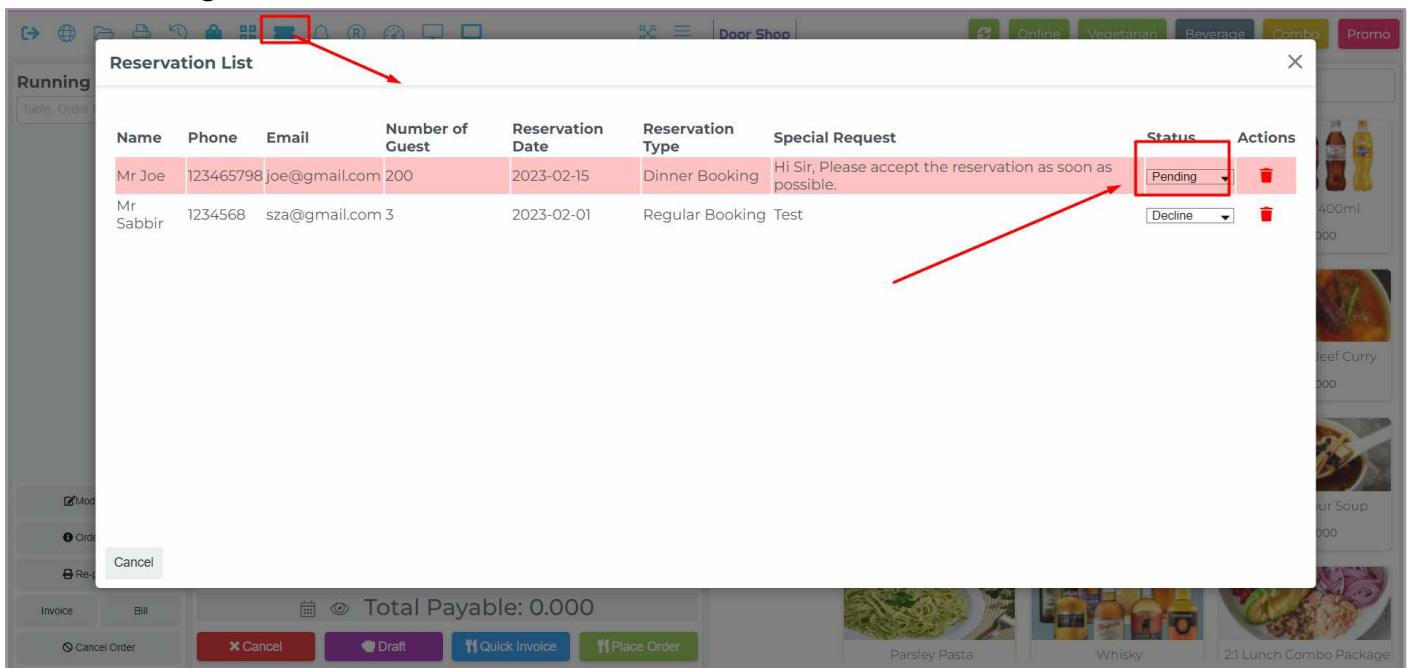
Saturday (11:00 am - 04:30 pm)

If a customer submits their reservation then the system will provide a notification.





And the cashier will get the reservation details for taking further action. And you will be able to change the reservation status.

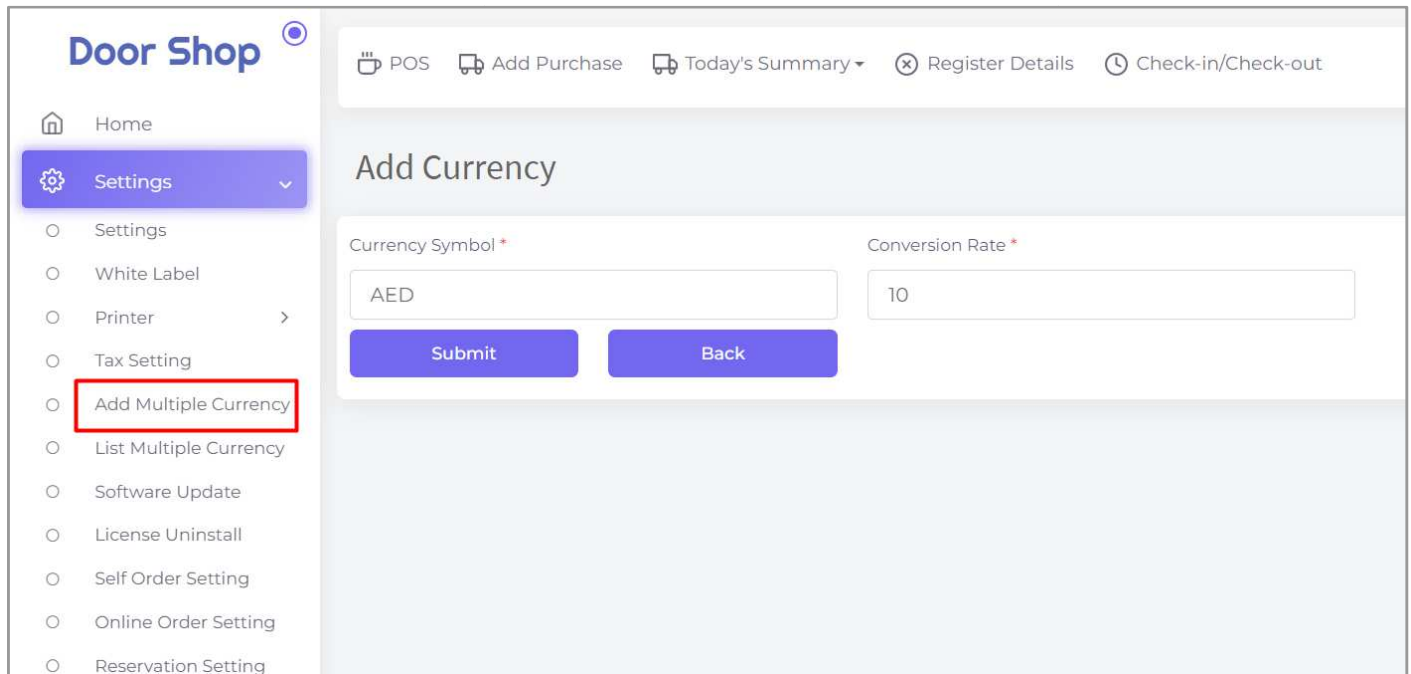




## 34. Multiple Currency

Using this feature you can receive payment from customers in multiple currencies.

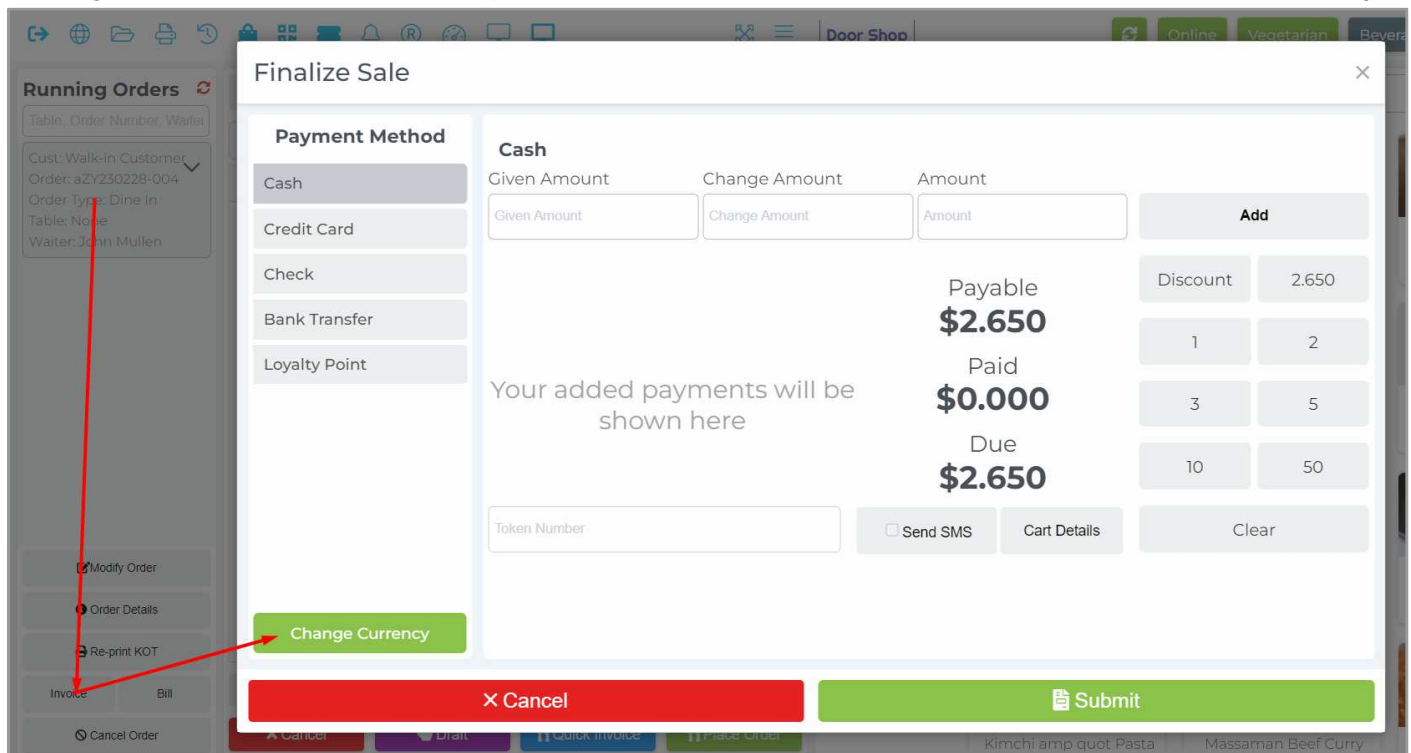
Go to "Settings" from the left menu and then click "Add Multiple Currency" to add a currency.



The screenshot shows the 'Door Shop' application interface. On the left is a settings menu with 'Add Multiple Currency' highlighted in a red box. The main area is titled 'Add Currency' and contains two input fields: 'Currency Symbol' with the value 'AED' and 'Conversion Rate' with the value '10'. Below these fields are 'Submit' and 'Back' buttons.

Currency symbol means, in which currency you will get payment from your customer and conversion rate means how much amount it is in your local currency.

Now go to the POS screen and place an order and then check how to add multi currency.



The screenshot shows the 'Finalize Sale' screen in the Door Shop application. On the left, under 'Running Orders', a red arrow points to the 'Change Currency' button. The main area displays the 'Payment Method' section with 'Cash' selected. It shows a 'Payable' of \$2.650 and a 'Paid' amount of \$0.000, resulting in a 'Due' of \$2.650. A 'Change Currency' button is visible at the bottom left of the payment section. The bottom of the screen has a red 'Cancel' button and a green 'Submit' button.

Now click on Change Currency- Select your currency from left and then the system will calculate automatically.



Running Orders

Table, Order Number, Waiter

Cust: Walk-in Customer  
Order: aZY230228-004  
Order Type: Dine In  
Table: None  
Waiter: John Mullen

Modify Order

Order Details

Re-print KOT

Invoice

Bill

Cancel Order

Finalize Sale

Cash

Given Amount

Change Amount

Amount

Given Amount

Change Amount

Amount

Add

AED

26.50

Discount

0.000

Payable

\$2.650

Paid

\$2.650

Due

\$0.000

Your added payments will be shown here

Token Number

Send SMS

Cart Details

Cancel

Submit

Click on submit for generating the invoice-



# iRestora PLUS

## Door Shop

Address: House 5, Road 4, Nikunja 2, Khilkhet, Dhaka

Phone: 01812391633

Tax Registration No: 32132

Invoice No:aZY230228-004

**Order Type:Dine In**

Date:2023-02-28 4:18:03 PM

Sales Associate: Admin User

Customer: **Walk-in Customer**

Waiter: John Mullen

# 1: Better Chocolate Chip Cookies 1 X 2.000\$	2.000\$
<b>Total Item(s): 1</b>	
<b>Sub Total</b>	<b>2.000\$</b>
<b>Service Charge</b>	<b>0.200\$</b>
<b>VAT</b>	<b>0.300\$</b>
<b>CGST</b>	<b>0.050\$</b>
<b>SGST</b>	<b>0.050\$</b>
<b>IGST</b>	<b>0.050\$</b>
<b>Grand Total</b>	<b>2.650\$</b>
<b>Paid Amount</b>	<b>2.650\$</b>
Total Payable	2.650\$

**Paid in AED 26.50 where 1\$ = 10 AED**

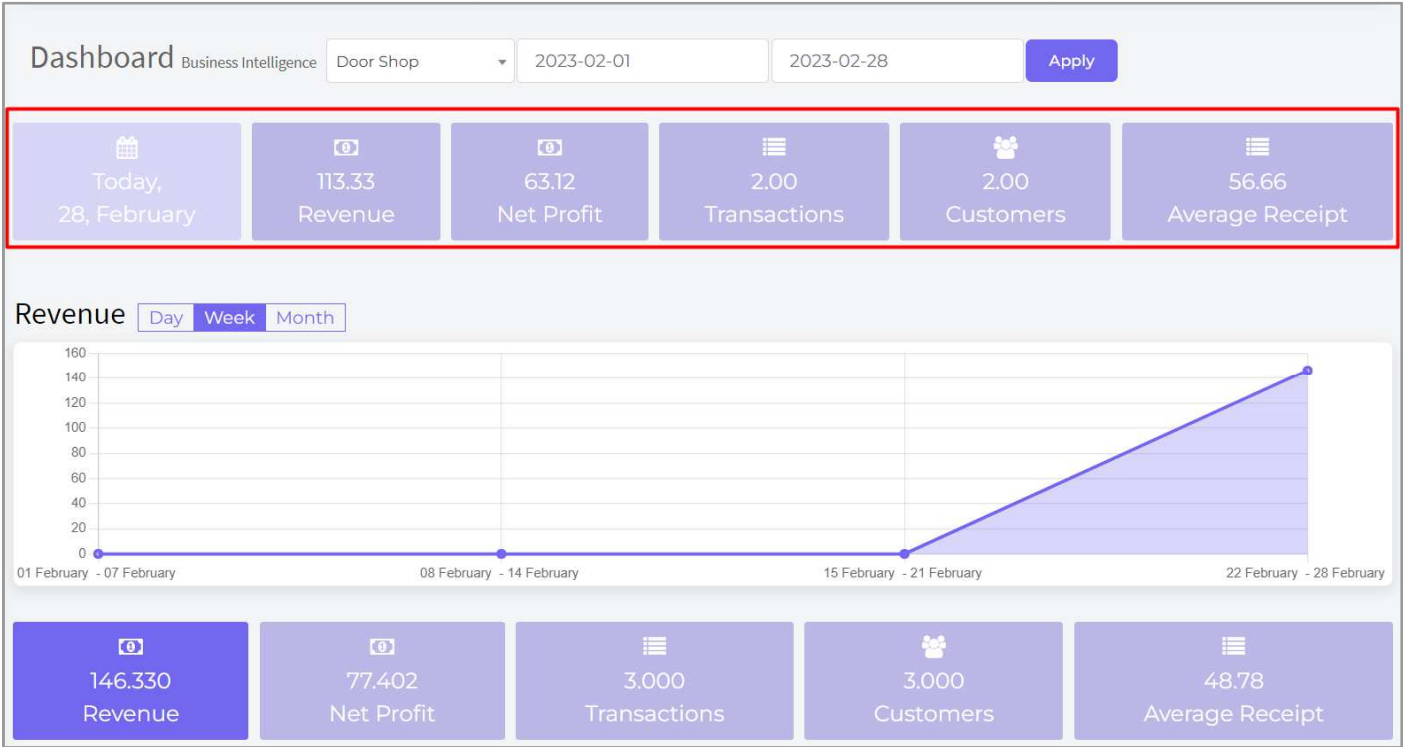
Thank you for visiting us!



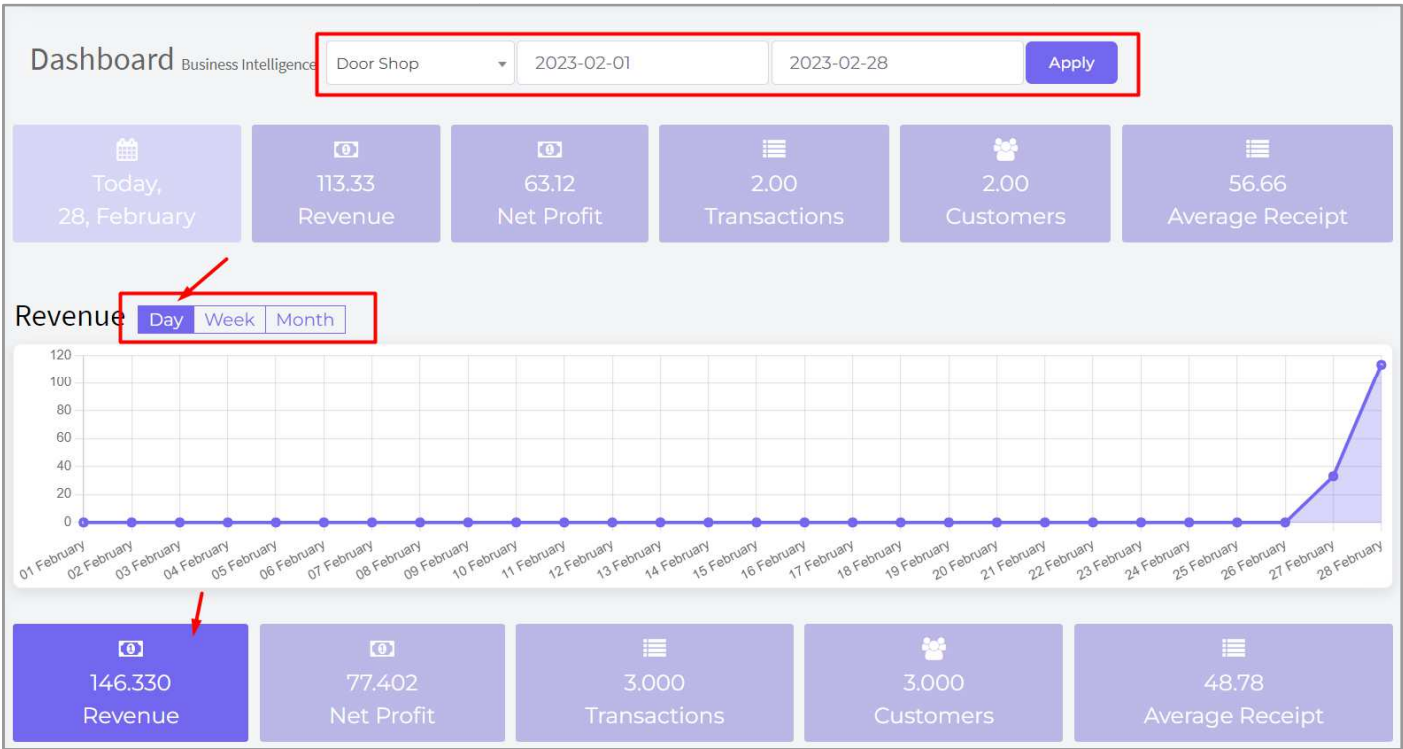
# 35. Dashboard

In the dashboard you can get your outlet's summary in a short view.

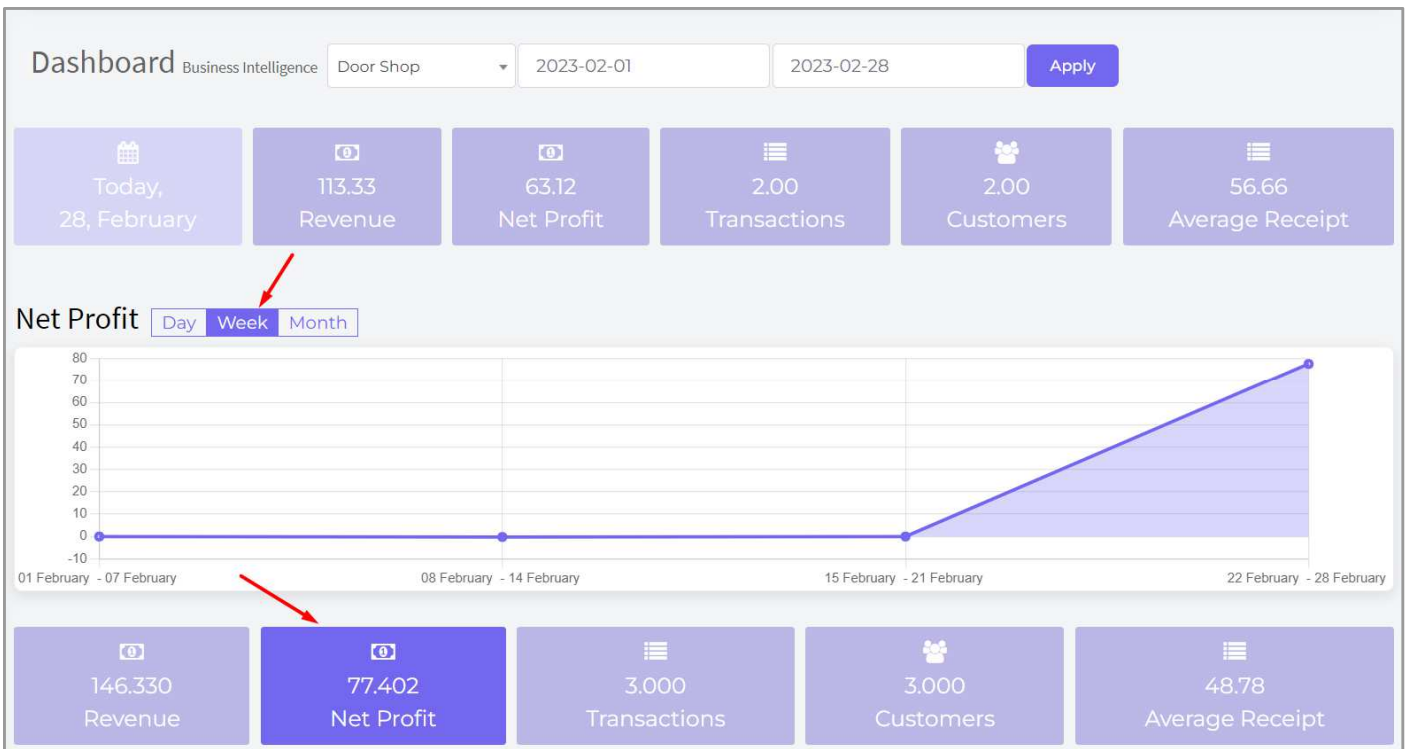
In the top you will get today's sales summary when you first come to the Dashboard. System will consider only today's summary in this section until you apply any date range.



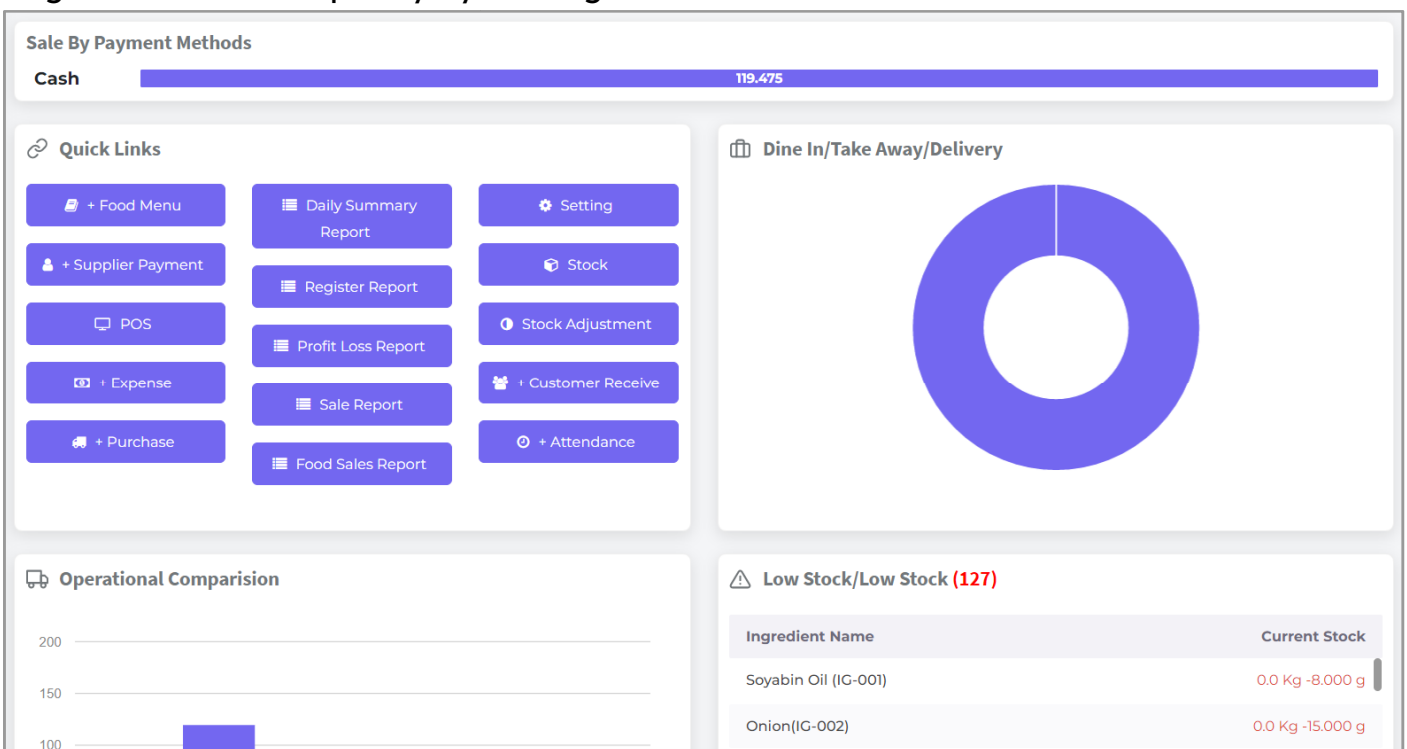
And here is the graph showing the data with day by day of revenue in default but users can check week or monthly also by clicking on the button. You can see Net Profit, Transaction, Customers, Average Receipt by clicking on the below buttons.







Sale by payment methods shown here, and some of the quick links here, users will be able to go to the module quickly by clicking on a link.





### ☰ Top 10 Food Items

SN Food Name	Count
1 Black Pepper Beef	1
2 Hot And Sour Soup	1
3 Combo Offer	1
4 Set Menu -1	1

### 👤 Top 10 Customers

SN Customer Name(Phone)	Sale Amount
1 Walk-in Customer	119.475

### \$ Customer Receivables

SN Customer Name(Phone)	Due Amount
Total	0.000

### \$ Supplier Payables

SN Supplier Name(Phone)	Due Amount
Total	0.000

SN Customer Name(Phone)	Due Amount
Total	0.000

SN Supplier Name(Phone)	Due Amount
Total	0.000

### 📅 Monthly Sale Comparison(Paid - Last 12 months)

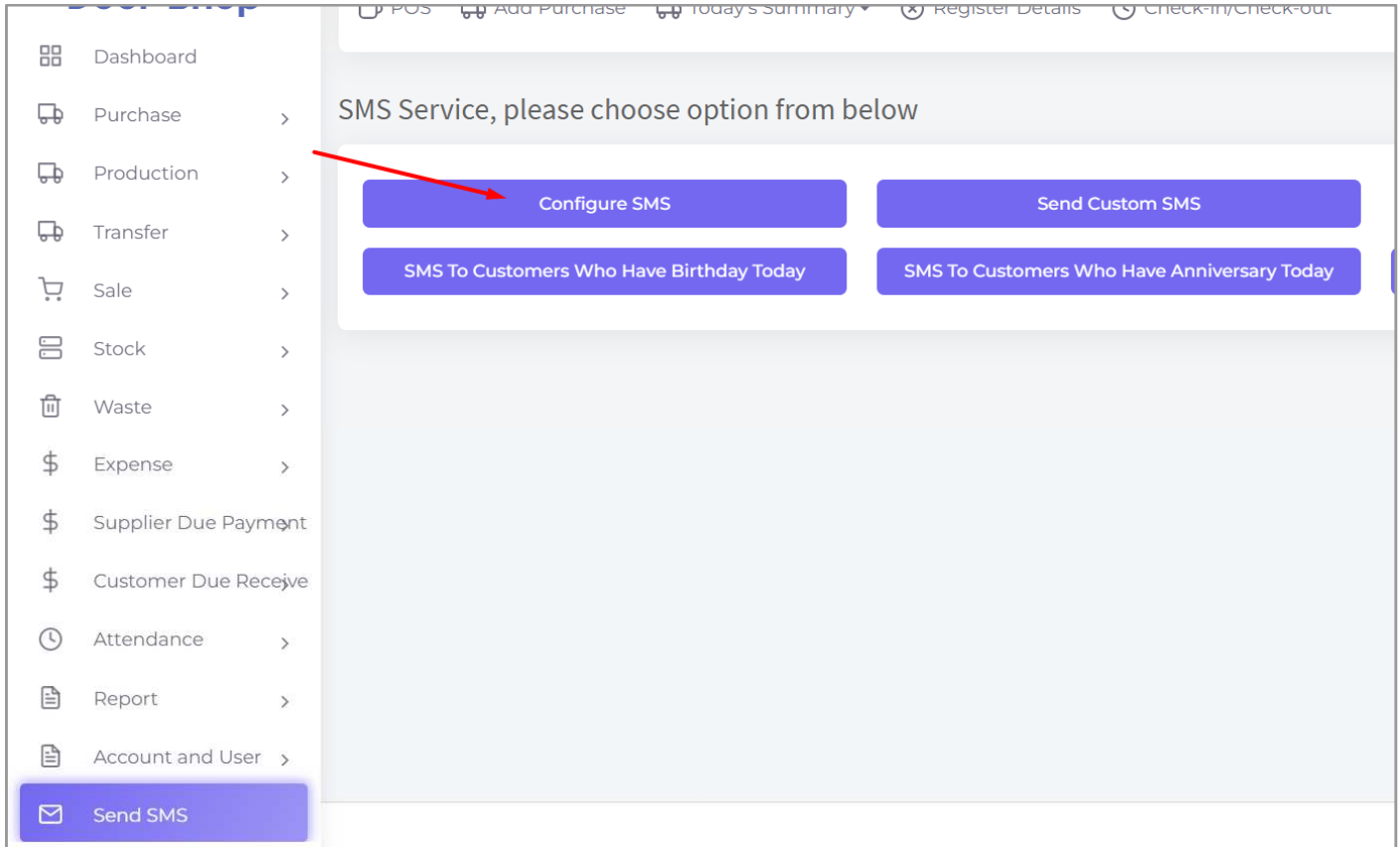




## 36. SMS (Short Message Service)

Using this feature you can set up your SMS service and also can send SMS to the customers either with any custom purpose or in sale invoice to their mobile phone.

In the bottom of the menu you will get the Send SMS menu and then click on the menu and set up your SMS configuration.



The image shows the 'SMS Settings' form. It includes a dropdown for 'SMS Service Provider' with 'Mobishastra' selected. Below it is a text input field. A red box highlights the 'SMS Service Provider' dropdown and the text input field. Below the text input field is a dropdown menu with 'None', 'Twilio', and 'Mobishastra' options. Below this are four input fields: 'Profile ID' (containing 'Doorsoft'), 'Password' (containing 'Do'), 'Sender ID' (containing 'MTS'), and 'Country Code' (containing 'Bangladesh (+880)'). At the bottom are two buttons: 'Submit' and 'Go To Send SMS'.

Here, you can set up your SMS configuration as per you need with their credentials.



Now go to the POS screen and place an order selecting a customer(except Walk-in Customer). And then you will get an option in the finalize modal to send the SMS of invoice with the selected customer for this order.

**Finalize Sale**

**Payment Method**

- Cash
- Credit Card
- Check
- Bank Transfer
- Loyalty Point

**Cash**

Given Amount	Change Amount	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Add**

Payable **\$2.650**

Paid **\$0.000**

Due **\$2.650**

Your added payments will be shown here

☒ Send SMS

Also there are additional SMS features from the Send SMS menu.

**Send SMS**

SMS Service, please choose option from below

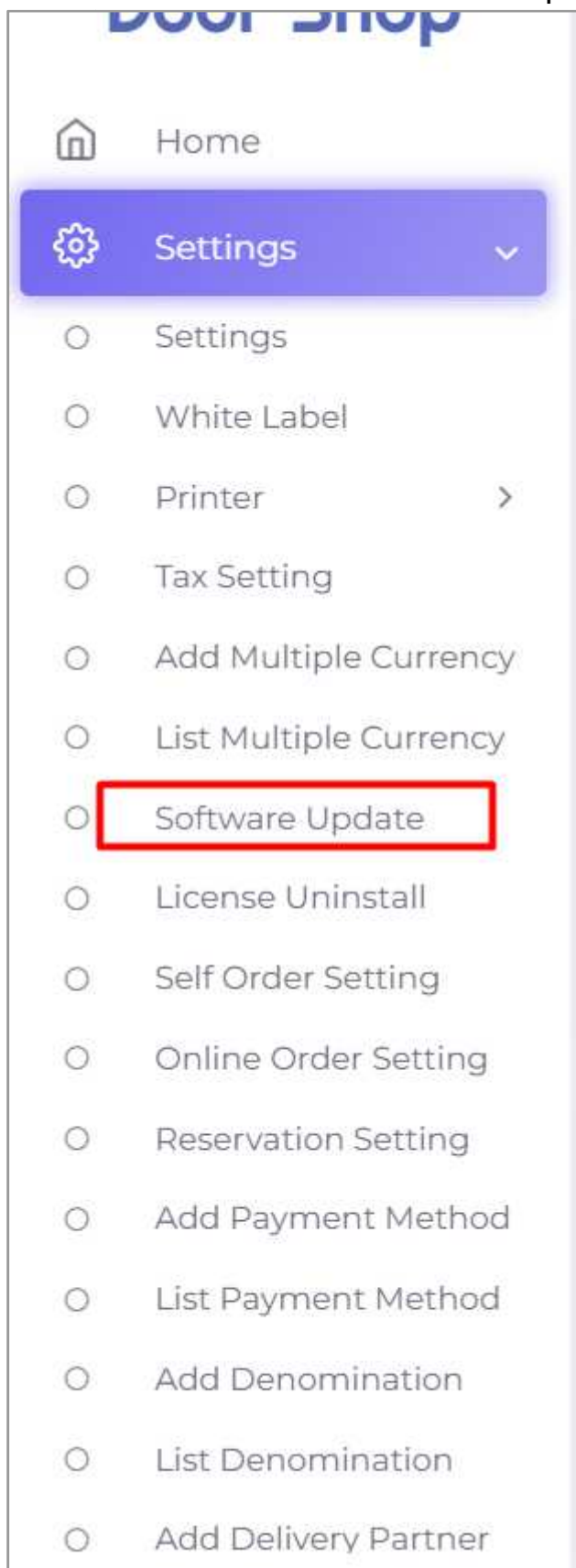
Version 7.0



## 37. Software Update

In this feature, you will be able to check for any release of and you can update your software in case the software owner releases any update for this software.

Go to "Settings" from the left menu and then click "Software Update".





Door Shop

Home

Settings

Settings

White Label

Printer

Tax Setting

Add Multiple Currency

List Multiple Currency

Software Update

License Uninstall

Self Order Setting

Online Order Setting

Reservation Setting

Add Payment Method

List Payment Method

POSAdd PurchaseToday's SummaryRegister DetailsCheck-in/Check-out

Purchase Verification

Envato Username \* ?

Purchase Code \*

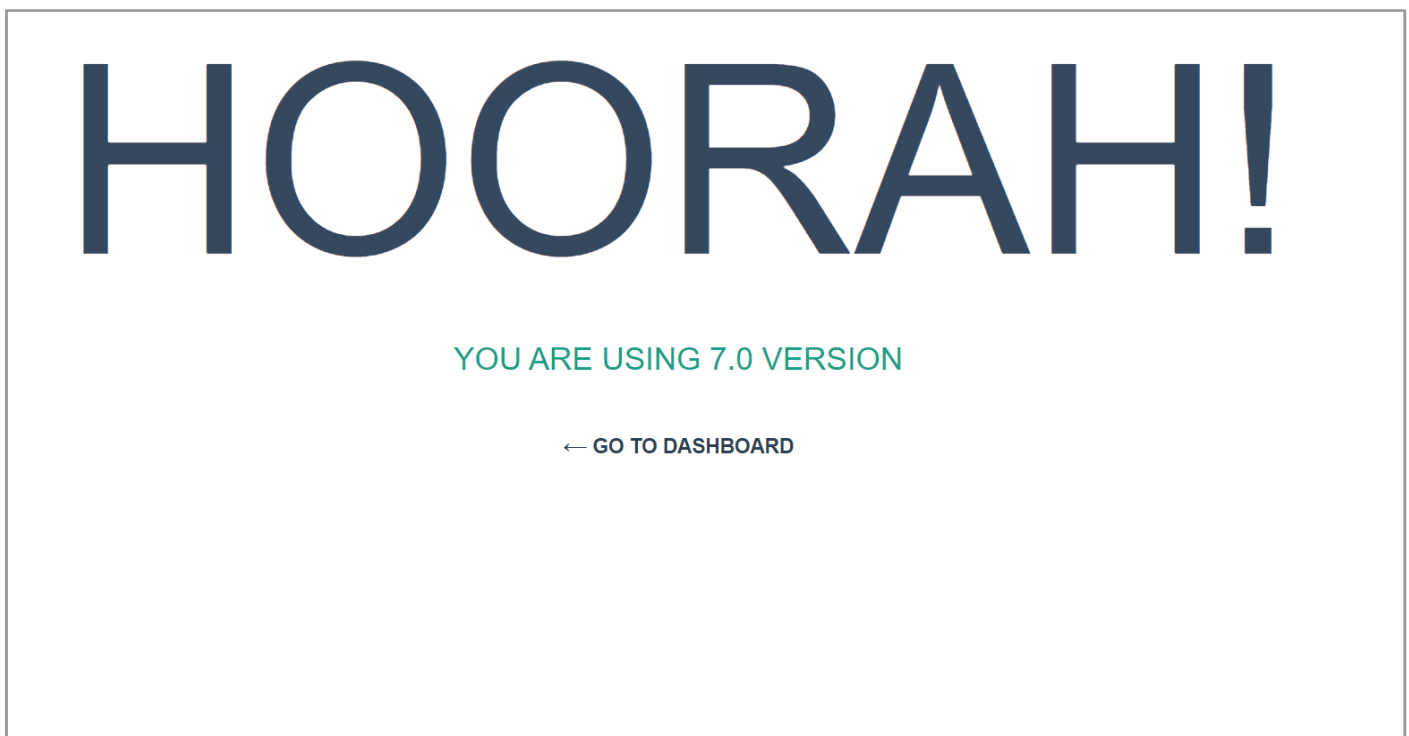
Envato Username

Purchase Code

Submit

Back

After verification is done then if you are in the latest version then the system will be shown like in the screenshot below.



If you are not in the latest version then the system will be shown like in the screenshot below.



# HOORAH!

A NEW VERSION IS AVAILABLE

UPDATE NOW

## Changes in this version

1. added lot of features

← GO TO DASHBOARD

Here you will get the changes log and UPDATE NOW button.

When you click to the UPDATE NOW then system will download all of changes files

# HOORAH!

DOWNLOADED SUCCESSFULLY!

INSTALL UPDATE

## Changes in this version

1. added lot of features

← GO TO DASHBOARD

Let's click on the INSTALL UPDATE. After install update then it will update automatically including database also.



# HOORAH!

INSTALLED SUCCESSFULLY.

LOGIN NOW

## Changes in this version

1. added lot of features

← GO TO DASHBOARD

Installed successfully now click on LOGIN NOW for redirection to the login page.

Note: You must clear your browser before starting the update version.



## 38. Export and reset daily sales

In case you need to export and reset daily sales data from the system then you will be able to do that.

First we need to enable it from the setting.

**Door Shop**

Home

**Settings**

Settings

White Label

Printer

Tax Setting

Add Multiple Currency

List Multiple Currency

Software Update

License Uninstall

Self Order Setting

Online Order Setting

Reservation Setting

Add Payment Method

List Payment Method

Add Denomination

List Denomination

3 Digit

Dot(.)

Comma(,)

Default Order Type

None

Default Delivery Partner

None

Default Customer\*

Walk-in Customer

Place Order Tooltip(in POS) \*

Show

Food Menu Tooltip(in POS) \*

Show

SMS Send Auto(in final invoice)

Yes

Service Charge (eg:10% or 10) ?

10%

Delivery Charge (eg:10% or 10) ?

15%

Loyalty Point ?

Enable

Minimum Loyalty Point to Redeem \*

40

Loyalty Point Rate \* ?

0.5

Export Daily Sales & Reset All Sales ?

Enable

Reset Transactional Data ?

Invoice Footer

Thank you for visiting us!

Submit

After enabling this setting then the system will be shown two buttons in the sales list for Export and reset daily sales.

**Door Shop**

Production

Transfer

**Sale**

Add Promotion

List Promotion

Add Customer

List Customer

Upload Customer

Add Sale

List Sale

Stock

Waste

Expense

POS

Add Purchase

Today's Summary

Register Details

Check-in/Check-out

English

Admin User  
Super Admin

**Sale**

Entries 10

Q Search Here

Export Daily Sales

Reset Daily Sales

Export

SN	Sale No	Order Type	Date(Time)	Customer (Phone)	Total Payable	Refund Amount	Payment Method	Added By	Actions
3	aPK230228-002	Take Away	28/02/2023 12:25:50	Walk-in Customer	26.855		Cash:26.855 -	Admin User	
2	aPK230228-001	Dine In	28/02/2023 12:25:38	Walk-in Customer	86.475		Cash:86.475 -	Admin User	
1	aZK230227-004	Dine In	27/02/2023 18:18:13	Walk-in Customer	33.000		Cash:33.000 -	Admin User	

Showing 1 to 3 of 3 entries

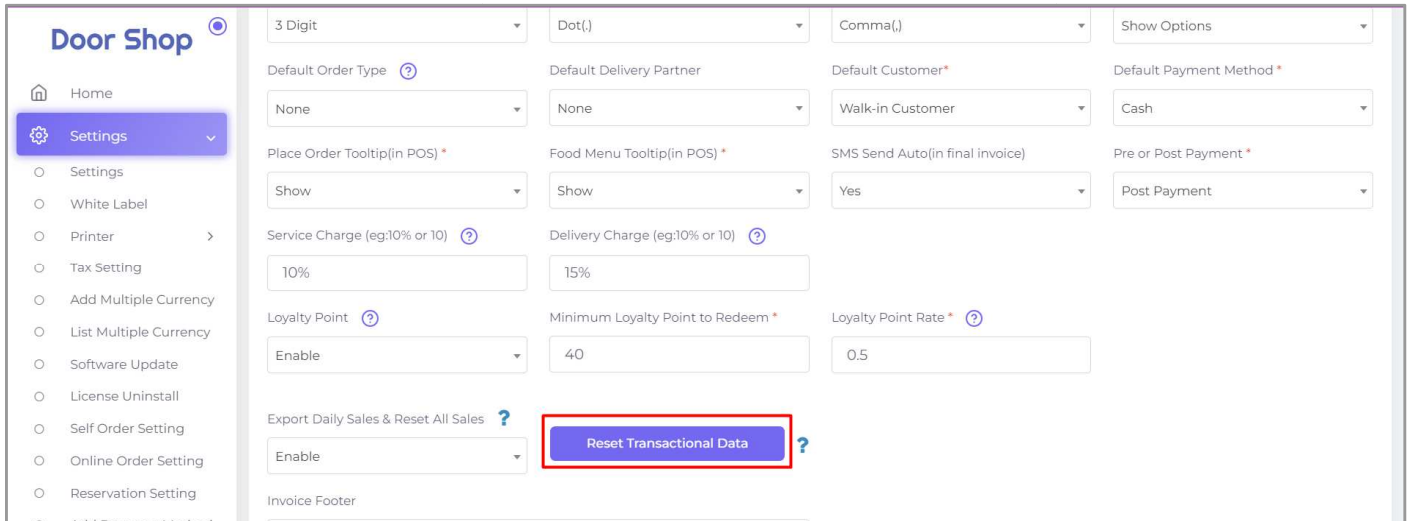


## 39. Reset Transactional Data

System reset all of transactional data like: sale, purchase, waste, expense, supplier due payment, customer due receive etc.

Note: before clicking on this button please make sure that you will reset that because you can't rollback the reset data.

Go to “Settings” and scroll down a bit then click on “Reset Transactional Data”.



The screenshot shows the 'Door Shop' settings interface. On the left is a sidebar menu with 'Settings' selected. The main area contains various configuration options in a grid. At the bottom of this grid, the 'Export Daily Sales & Reset All Sales' section is visible, featuring a blue button labeled 'Reset Transactional Data' which is highlighted with a red rectangle. The button has a small question mark icon to its right.

3 Digit	Dot(.)	Comma(,)	Show Options
Default Order Type	Default Delivery Partner	Default Customer*	Default Payment Method *
None	None	Walk-in Customer	Cash
Place Order Tooltip(in POS) *	Food Menu Tooltip(in POS) *	SMS Send Auto(in final invoice)	Pre or Post Payment *
Show	Show	Yes	Post Payment
Service Charge (eg:10% or 10) ?	Delivery Charge (eg:10% or 10) ?		
10%	15%		
Loyalty Point ?	Minimum Loyalty Point to Redeem *	Loyalty Point Rate * ?	
Enable	40	0.5	
Export Daily Sales & Reset All Sales ?	Reset Transactional Data ?		
Enable			
Invoice Footer			



## 40. License Uninstall

**In case you no more want to run the software where you have installed and want to install it elsewhere:**

**Note:** Once you uninstall this script, you will not be able to use it here.

Then Uninstall it:

The screenshot shows the 'Door Shop' application interface. On the left, a sidebar menu lists various settings, with 'License Uninstall' highlighted by a red rectangular box. The main content area is titled 'License Uninstall'. It contains two input fields: 'Envato Username' with the value 'osmesmo' and 'Purchase Code' with the value 'fe757-7759-41a3-a 46306 22a0'. Below these fields are two buttons: 'Submit' and 'Back'.

Enter your envato Username and Purchase code then click on Submit. If the system is able to verify it then you will get the next step.

This screenshot shows the same 'License Uninstall' page after a successful operation. A green banner at the top of the main content area displays the message 'License uninstall has been successful!', which is highlighted by a red rectangular box. The 'Envato Username' field now contains 'osmesmc' and the 'Purchase Code' field contains 'fe757-7759-a0b7-4 4d22a0'. The 'Submit' and 'Back' buttons remain visible below the input fields.



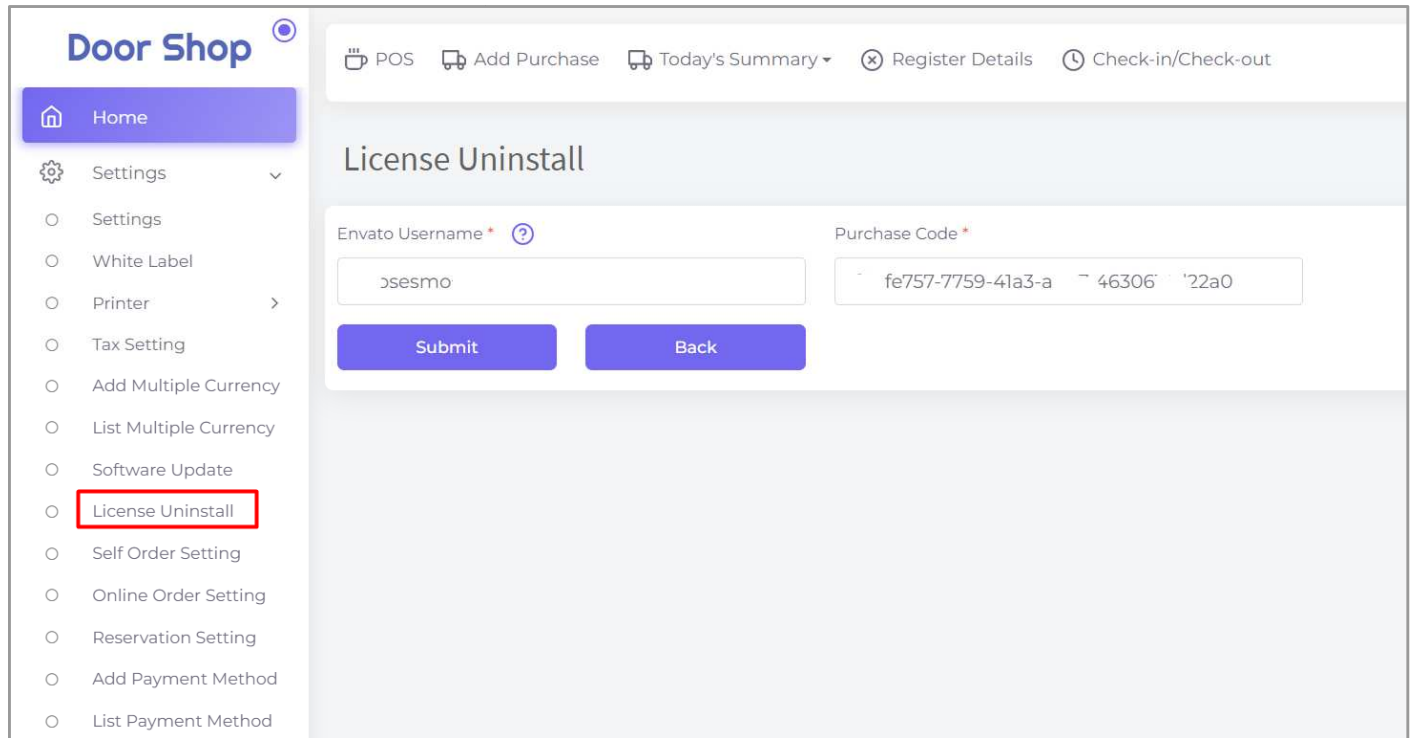
Install again following the usual procedure in documentation.



**In case you want to move the copy from where you have installed to another place:**

**Note: Once you uninstall this script here then you will not be able to use it here.**

**Then Uninstall it-**



**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

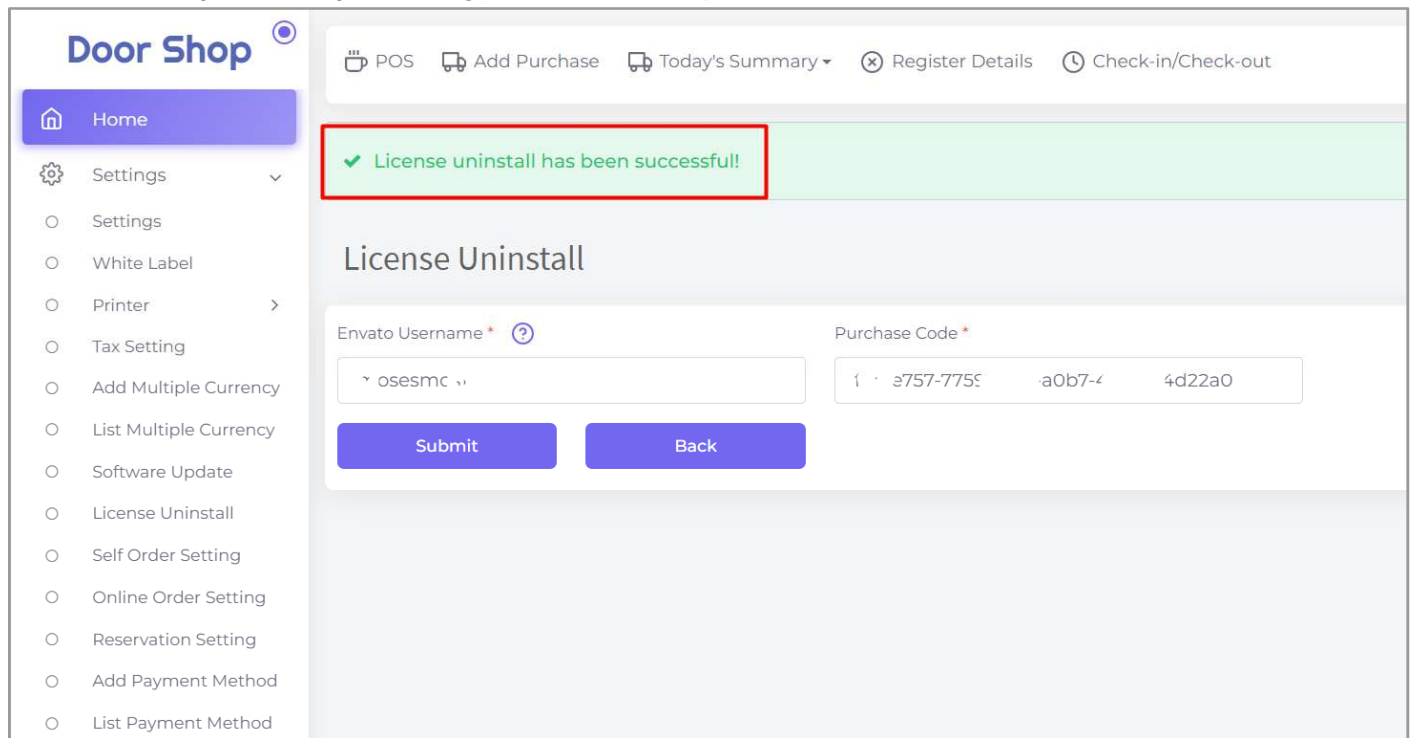
### License Uninstall

Envato Username \* ? Purchase Code \*

osesmo fe757-7759-41a3-a 46306 22a0

Submit Back

**Enter your envato Username and Purchase code then click on Submit. If the system is able to verify it then you will get the next step.**



**Door Shop**

POS Add Purchase Today's Summary Register Details Check-in/Check-out

✓ License uninstall has been successful!

### License Uninstall

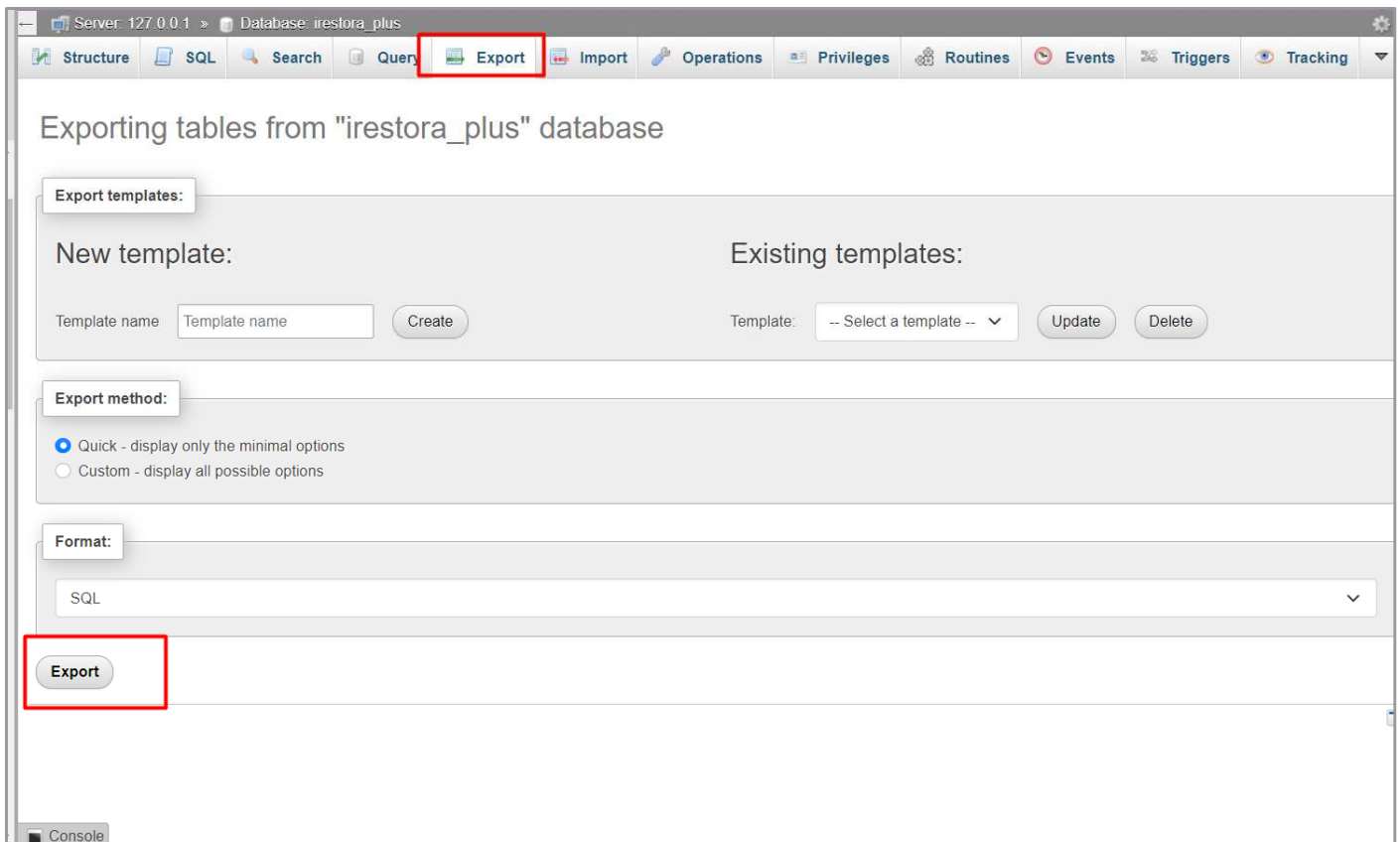
Envato Username \* ? Purchase Code \*

osesmo fe757-7759-41a3-a 46306 22a0

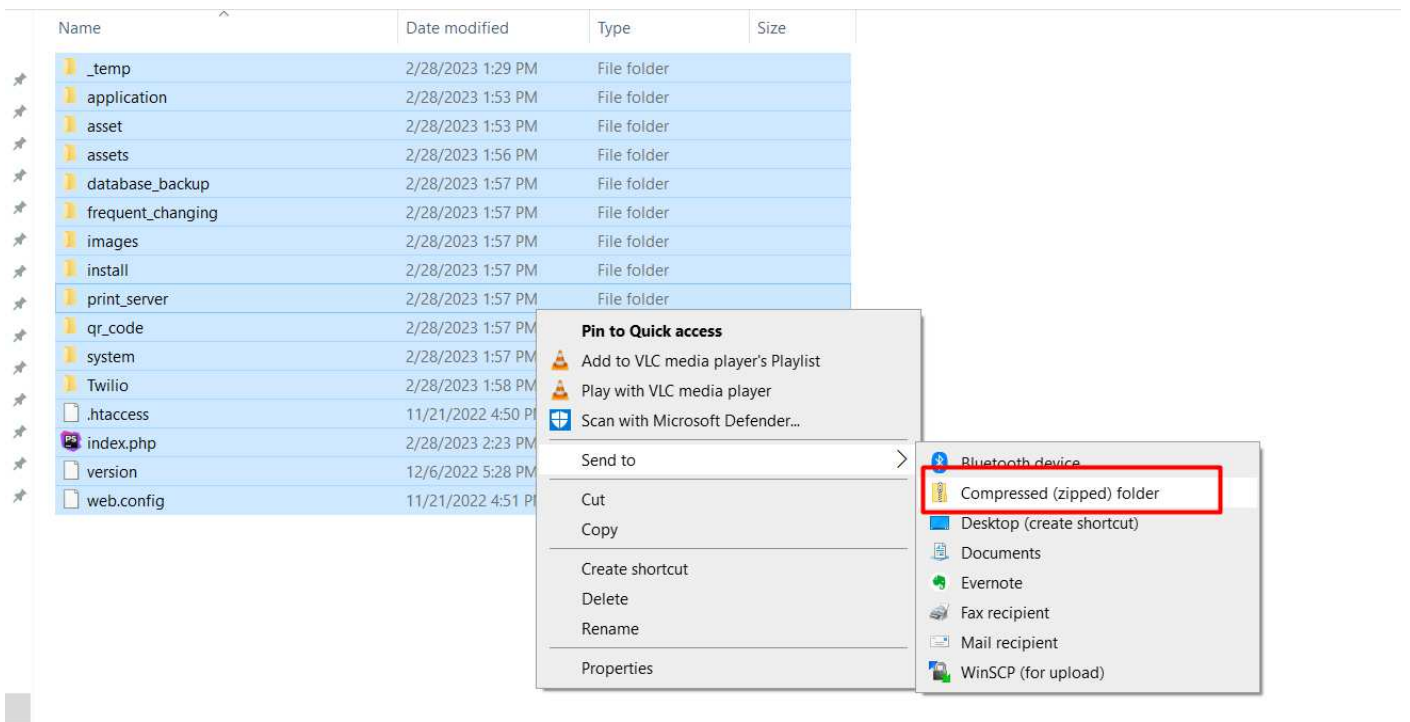
Submit Back

**Now go to your database and select. After that click on the Export button from your phpMyAdmin and Export it.**





## ZIP Source code.



After generating the zip file then upload and extract it in your server.



Import Database in your new server from phpMyAdmin.

The screenshot shows the phpMyAdmin interface for a server at 127.0.0.1 and a database named 'irestora\_plus'. The 'Import' tab is selected in the top navigation bar. The main heading is 'Importing into the database "irestora\_plus"'. Below this, there are three sections: 'File to import:', 'Partial import:', and 'Other options:'. The 'File to import:' section includes instructions on file compression, a 'Browse your computer' button, and a 'Choose File' button. The 'Partial import:' section has a checkbox for 'Allow the interruption of an import' and a text input for 'Skip this number of queries'. The 'Other options:' section is partially visible at the bottom. Two red arrows are drawn on the image: one points to the 'Import' tab in the top navigation bar, and the other points to the 'Choose File' button in the 'File to import:' section.

Server: 127.0.0.1 » Database: irestora\_plus

Structure SQL Search Query Export Import Operations Privileges Routines Events Triggers

### Importing into the database "irestora\_plus"

**File to import:**

File may be compressed (gzip, bzip2, zip) or uncompressed.  
A compressed file's name must end in **[format].[compression]**. Example: **.sql.zip**

Browse your computer: (Max: 40MiB)

Choose File No file chosen

You may also drag and drop a file on any page.

Character set of the file:

utf-8

**Partial import:**

☒ Allow the interruption of an import in case the script detects it is close to the PHP timeout limit.  
This might be a good way to import large files, however it can break transactions.

Skip this number of queries (for SQL) starting from the first one:

0

**Other options**

Upload and extract source code.

Install again following the usual procedure in documentation.



## 41. Credits

Lot of thanks for those open source contributors whose contributions make a lot easier to develop our software.

**CodeIgniter:** PHP-Framework under MIT License

**AdminLTE:** Best open source admin dashboard & control panel theme. Built on top of Bootstrap 4

**Bootstrap:** Most popular HTML, CSS, and JS framework under MIT License

**jQuery:** A fast, small, and feature-rich JavaScript library under MIT License

**Font Awesome:** The iconic font and CSS toolkit under GPL License.

**IONicons:** An open-sourced and MIT licensed icon pack.

**Select2:** jQuery based replacement for select boxes

**PHPExcel:** A simple PHP to Excel conversion - GNU Library General Public License (LGPLv2.1)

**DataTables:** A plug-in for the jQuery - GPL v2 license or a BSD (3-point) License

**Sweet Alert:** A beautiful, responsive, customizable and accessible (WAI-ARIA) replacement for JavaScript's popup boxes

**jQuery Cookie:** A simple, lightweight jQuery plugin for reading, writing and deleting cookies

**SlimScroll:** A small jQuery plugin that transforms any div into a scrollable area with a nice scrollbar

**MarqueeJS:** An alternative to marquee tag

**Bootstrap-datetimepicker:** Date and Time picker widget based on bootstrap - Apache License V2

**iCheck:** Highly customizable checkboxes and radio buttons under MIT License- MIT License

**ChartJS:** Simple, clean and engaging HTML5 based JavaScript charts