Restaurant and Bar Business Process Management System

Inventory, Menu, proudction(kitchen inventory), expenses, sales, profit with their reports.

The inventory consists:

Item information

Item Purchase

Item Store Out

Item vendor/provider

Reports(pdf) - Purchase request

Purchase item report

Purchase vat report

store out report

stock reordering report

Current inventory in cash and number

The Menu consists:

Menu information

Menu ingredients

Reports(pdf) - Menu/recipe report

ingredients used by menu report

The Production/kitchen inventory/ consists:

*system automatically will subtract ingredients upon sales of a given menu.

Wastage form

Reports(pdf) -report difference of an item in store out, amount used and wastage

-wastage report

The Sales consists:

Sales entry in single and excel.

Bank deposit (not connected with banks)

Reports(pf) -Sales report

The expense and income

Make a payment

Receive a payment

Petty cash entry

Report(pdf) - petty cash reconciliation report

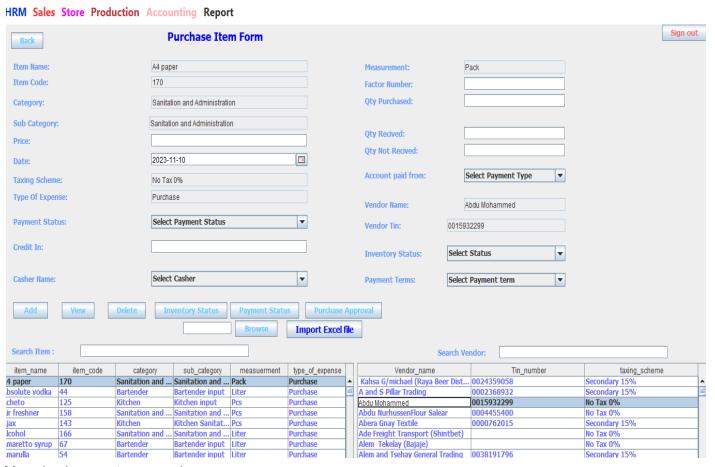
- unpaid report
- income statement report

Total profit report

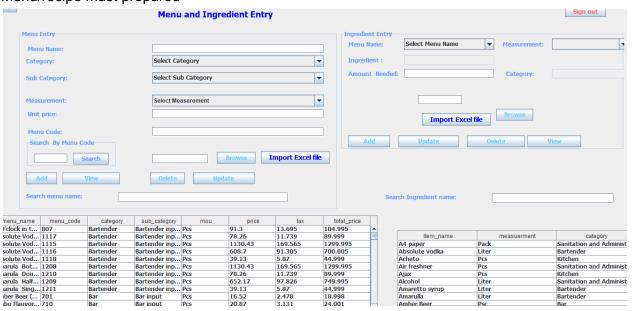
^{***} almost all data entry has an option excel.

Now let's see how the business work

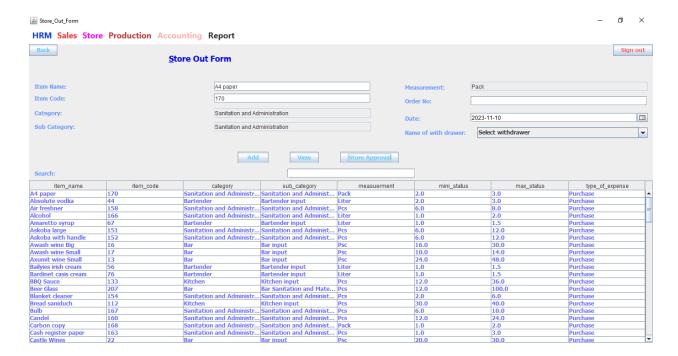
Items and and providers must register first then details will be provided. received items will now be in the store(implicitly).



Menu/recipe must prepared

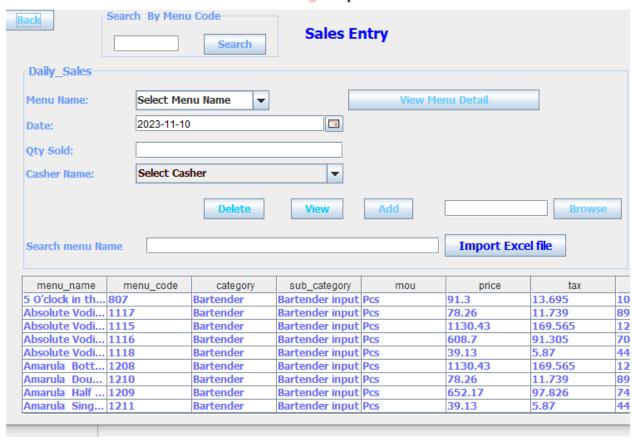


Now by taking items from store(store out) we can prepare foods and alcohol

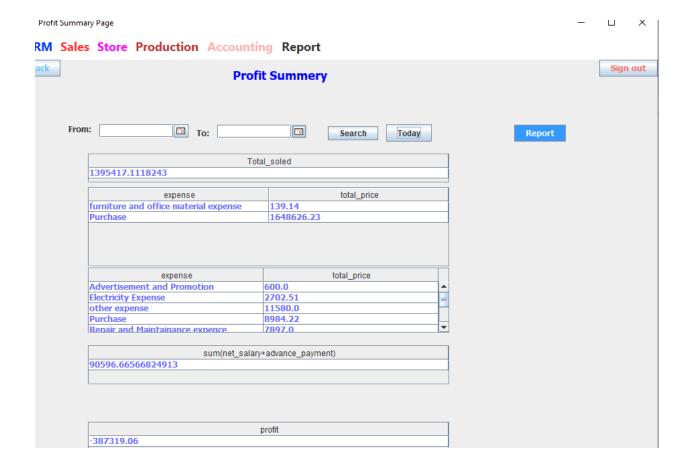


When a menu is sold, the system will subtract from store out/kitchen inventory / .according to the menu

HRM Sales Store Production Accounting Report



Totally the system let's us to show the total profit/loss



| Total Sale | Revenue | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------|
| furniture and office material expense 139.14 Purchase 1648626.23 Make Payment Expense: 600.00 Advertisement and Promotion 600.00 Electricity Expense 2702.51 other expense 11580.00 Purchase 8984.22 Repair and Maintainance expence 7897.00 Sanitory expense 1110.43 Transport Expense 7743.00 vat payment 2330.00 Wastage Expense : Wastage Expense : Wastage form 8.1000 Salary Expense 90596.66566824913 Profit : | Total Sale | 1395417.1118243 |
| Purchase 1648626.23 | Purchase Expense: | |
| Purchase 1648626.23 | | |
| Advertisement and Promotion 600.00 Electricity Expense 2702.51 other expense 11580.00 Purchase 8984.22 Repair and Maintainance expence 7897.00 Sanitory expense 1110.43 Transport Expense 7743.00 vat payment 2330.00 Water Bill 427.00 Wastage Expense : 8.1000 Salary Expense 90596.66566824913 Profit : Profit : | furniture and office material expense | 139.14 |
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| Water Bill 427.00 Wastage Expense : 8.1000 Salary Expense : 90596.66566824913 Profit : Profit : | Transport Expense | 7743.00 |
| Wastage Expense : 8.1000 Salary Expense : 90596.66566824913 Profit : Profit : | vat payment | 2330.00 |
| Wastage form 8.1000 Salary Expense : 90596.66566824913 Profit : Profit : | Water Bill | 427.00 |
| Salary Expense : Salary Expense 90596.66566824913 Profit : | Wastage Expense : | |
| Salary Expense 90596.66566824913 Profit : | Wastage form | 8.1000 |
| Profit : | Salary Expense : | |
| | Salary Expense | 90596.66566824913 |
| Profit -387319.06 | Profit : | |
| | Profit | -387319.06 |

**** this show some part of system(not complete)*************