

Touché Lite

Point of Sales for restaurants and pubs



Internationally proven
Reliable
Powerful
Affordable

Try it FREE!

30 day free trial offer

Only available to operating restaurants in proof of operations. This is a limited time offer.

FEATURES

- Unlimited items, unlimited item groups
- Open items
- Happy Hours
- Graphical designer for on-screen item key layout
- Resizable item keys with colour and graphics
- 3 levels of users each with different capabilities
- Post or void items
- Automatic pricing, tax / VAT & service calculation
- Automatic KOT printing
- Void check / items
- Split checks
- Pre-set or ad-hoc discounts
- Check printing to continuous paper
- Re-print checks, count of stationary used
- Settlement by cash, credit card or voucher.
- Tips handling
- Cashier Shift reports
- Control reports – voids, open checks, discounts
- Sales and Settlement scroll
- Item sales statistics
- Covers analysis
- Daily recap
- Most popular / least popular
- Revenue to text file
- Item sales statistics to text file



PROVEN RELIABILITY

Your POS software is critical to your restaurant because it controls your revenues and collections. It must ensure that all kitchen order items are invoiced and that all invoices are paid for prior closing. Defective POS software that allows inadvertent or deliberate manipulation of restaurant invoices costs much more in lost revenues than they save in lower cost of ownership. More than 600 installed terminals of Touché POS, in almost 20 countries, have worked reliably and without fail through the last 10 years.

SUPERIOR EFFICIENCY

Each additional keystroke required to enter an order or to settle a restaurant check reduces the efficiency of your staff. Touché POS completes operations with the minimum keystrokes. Items ordered may be instantly printed in the kitchen for quick preparation and faster service. Quickly present neatly formatted invoices to guests, on demand, for settlement. Touché POS improves the efficiency of your restaurant operations and the quality of your guest services.

OUTSTANDING REPORTING

Touché POS is exceptional in the quality of its reporting. Both, in terms of variety of control & statistical reports and in terms of the reliability of their content. Touché POS reports go beyond the usual of day-end-reports, popularity lists and covers report. It can rank items by their popularity for easy analysis. Which checks were discounted and why. A day-end-recap that you (as the owner or Manager) will find invaluable.

UPGRADE WHEN YOU NEED TO

If ever you feel the need for additional features, you can readily enhance Touché POS with a wide choice of optional add-ins.

- Handheld version of Touché POS.
- Advanced order taking features like cover wise & course wise order taking, table status management or table reservations in fine dining outlets.
- Kitchen displays, dual POS monitors and checks-on-hot-keys for quick service.
- Customer database look up & printing of delivery instructions for home deliveries.
- Pre-paid card settlements in food court environments.
- Frequent diner database and Loyalty management.
- Room settlements when used in hotels.
- Settlements to member account when used in membership clubs.
- Purchase, inventory and cost management.
- Back office accounting.
- Centralized administration and reporting for chains.

PROLOGIC FIRST

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SUPERIOR REPORTING

Day's Summary

Outlet All
 Date 31-Jul-2005
 Total Checks 540
 Open Checks 0
 Total Covers 1,558
 Total Tips 4,627.56
 Total Sales 1,155,673.96
 Average/Cover 738.80

Rev Head	Nett Sales	Total Vat	Total Tax	Gross Sales
BF	42,750.00	0.00	5,343.75	42,750.00
BV	86,044.50	0.00	17,762.15	86,044.50
CH	63,162.87	0.00	5,102.64	63,162.87
DL	0.00	0.00	0.00	0.00
EX	10,500.00	0.00	0.00	10,500.00
FD	671,862.00	0.00	153,914.46	671,862.00
OB	39,641.50	0.00	6,691.82	39,641.50
SD	38,020.00	0.00	6,785.71	38,020.00
TB	3,465.00	0.00	0.00	3,465.00
Total	955,445.87	0.00	195,600.53	955,445.87

Total Taxes 195,600.53
 Total Tips 4,627.56
 Total Adj. 0.00
 Gross Total 1,155,673.96

Stl Type	No. of Transactions	Amount
AMEX	2	11,375.25
CASH	182	193,723.48
DINR	3	4,510.72
INHS	251	186,885.62
MAST	19	89,878.51
SPLA	11	633,067.96
VISA	20	56,432.42
Total	488	1,155,673.96

	Covers	Food	Beverage	Others
Total				

Item Sale Report

From To Outlet All
 Account All
 Item Group
 Check Type Normal

Item	Description	Quantity	Value
D012	THE MERIDIEN BREAKFAST	1	375.00
D116	TOAST	1	130.00
	BREAKFAST		74,790.00

BK	BAKERY	
D403	ASSORTED PASTRIES	3
D401	COOKIES (150GMS)	2

BR	BEERS	
X314	CORONA EXTRA	1
X321	DRAUGHT BEER BY GLASS (300ml)	1
X312	HEINIKEN	5
X318	KINGFISHER	19

CT	CIGARETTES	
T010	BENSON & HEDGES - LIGHTS	5
T014	CLASSIC MILDS	2
T013	CLASSIC REGULAR	1
T015	GOLD FLAKE	2
T012	INDIA KING	2
T008	MARLBORO LIGHTS	4
T007	MARLBORO REGULAR	1

DE	DESSERTS	
D503	BUFFET DESSERTS	1
D363	CHERRY N APPLE CRUMBLE	1
D365	CREAM CARAMEL	1
D362	HOT CHOCOLATE FUDGE FAGE	1
D383	ICE CREAM	4
D368	THE ENERGIZERS	3

LI	LIQUOR	
X033	COCKTAILS - LONG ISLAND ICED T	1
X042	COCKTAILS KIR ROYALE	1
X008	COCKTAILS WITH VODKA	1

MC	MAIN COURSE			
D301	3 TREASURES	1		
D295	BRATWUST	1		
D283	BREADED CHICKEN BREAST	3		
D501	BUFFET DINNER	42		
D346	DAL MAHARANI	7		
D284	DAVIS STUFFED CHICKEN SUPREME	1		
D282	ENGLISH FISH N CHIPS	4		
D281	FRESH RIVER CATCH	1		
D326	GOSHT RARA	1		
D345	GULLABI SUBZ KORMA	1		
D344	KOFTA-E-NCOR	2		
D327	MURG HYDERABADI BRYANI	3		
D321	MURG NAWABI TIKKA	3		
D324	MURG TIKKA LAZEEZ	4		
D313	NASI GORENG	1		
D395	PARANTHA	2		
D325	ROGAN JOSH	4		
D341	SAUNPHIA PANEER SUBZ BAHAR	2		
D347	SUBZ BIRYANI	2		
	MAIN COURSE		42,875.00	0.00

Sale By Check

Date 31-Jul-2005
 Cashier All Shift All
 Check Type Normal

Check	Cvrs	Cash	Tbl	FOOD	HARD BEV	SFT DRNK	OTH BEV	TOBACCO	Others	Taxes	Tips	Total ST	Open Time
BANQUET													
Q00213	1	637	99	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	3,500.00	ST 00:32
Q00224	15	617	51	7,500.00	0.00	0.00	900.00	0.00	0.00	2,380.58	0.00	10,790.68	ST 15:20
Q00225	140	638	1	70,000.00	0.00	0.00	0.00	0.00	0.00	20,748.00	0.00	90,748.00	ST 15:27
Q00228	15	617	51	7,500.00	0.00	0.00	0.00	0.00	0.00	2,223.00	500.00	10,223.00	ST 17:28
Q00228	65	637	99	47,450.00	0.00	5,450.00	3,500.00	0.00	0.00	15,721.36	0.00	72,071.36	ST 00:24
Q00229	35	637	100	25,550.00	0.00	1,280.00	1,225.00	0.00	0.00	8,035.73	0.00	36,070.73	ST 00:25
Q00230	50	642	20	35,000.00	2,900.00	3,935.00	2,625.00	0.00	3,500.00	12,352.96	0.00	60,312.96	ST 00:37
Q00231	430	636	50	215,000.00	6,140.00	22,625.00	20,125.00	0.00	3,500.00	73,289.83	0.00	340,679.83	ST 01:07

Total 751 408,000.00 9,040.00 33,220.00 28,375.00 0.00 10,500.00 134,761.46 500.00 **624,396.46**
 Discount 0.00 0.00 0.00 0.00
 Adjustments 408,000.00 9,040.00 33,220.00 28,375.00 0.00 10,500.00 134,761.46 500.00 **624,396.46**

	Total	Settled	Open	Void
Checks	8	8	0	0
Covers	751	751		

Discounted Check by Category

Date 31/07/2005
 Cashier All Shift All
 Check Discount Type

Check	Covers	Cashier	HARD BEV	SFT DRNK	OTH BEV	OTHERS	Total Discount
LA MULLIN							
EUC496	1	111	0.00	0.00	3.00	150.00	150.00 OTPR
Total			0.00	0.00	3.00	150.00	150.00
LE BELVEDERE							
DD1236	1	605	0.00	0.00	3.00	375.00	375.00 OTPR
DD1230	1	605	0.00	0.00	3.00	375.00	375.00 OTPR
DD1240	1	605	0.00	0.00	3.00	450.00	450.00 OTPR
DD1245	2	616	223.00	0.00	3.00	437.50	863.50 LC31
DD1246	4	613	0.00	75.00	632.00	4,880.00	6,387.00 ENTD
			MR ANJANA RAOHW				
DD1248	1	613	0.00	0.00	3.00	475.00	475.00 ENTD
			BDAY CAKE				
DD1251	3	616	0.00	30.00	3.00	193.00	193.00 OTPR
DD1252	7	605	0.00	60.00	47.00	525.00	932.00 LC31
DD1259	1	613	0.00	0.00	3.00	475.00	475.00 ENTD
			BDAY CAKE				
DD1259	1	613	0.00	0.00	3.00	700.00	700.00 ENTD
			MR MAJIK				
DD1262	1	613	1,000.00	0.00	3.00	0.00	1,000.00 ENTD
			CCMP COUPON				
Total			1,223.00	75.00	757.00	8,356.50	11,698.50

MIS Charge Summary

Date 31/07/2005
 Outlet

Account	Charge Amount			Discount			Nett		
	Today	MTD	YTD	Today	MTD	YTD	Today	MTD	YTD
BF BREAKFAST	47,700.00	1,677,020.00	1,677,020.00	4,950.00	484,470.00	484,470.00	42,750.00	1,192,550.00	1,192,550.00
BV HARD BEV	117,760.00	3,972,175.00	4,085,845.00	31,715.50	605,358.00	2,024,561.00	86,044.50	1,966,817.00	2,061,284.00
CH CHARGES	68,312.87	2,236,046.76	2,656,885.20	5,150.00	220,922.86	277,047.36	63,162.87	2,015,123.90	2,379,837.84
CU PROD. SALE		17,651.00	21,676.00					17,651.00	21,676.00
DL DRY CLEAN	7,715.00	335,108.00	393,000.00	7,715.00	298,042.00	352,721.00		37,066.00	40,279.00
EX EXCISE DUTY	10,500.00	224,000.00	224,000.00		7,000.00	7,000.00	10,500.00	217,000.00	217,000.00
FD FOOD	754,454.00	21,829,991.98	22,314,367.85	82,592.00	472,655.86	2,558,099.55	671,862.00	9,357,336.12	19,756,268.30
OB OTH BEV	41,665.00	808,075.00	832,414.00	2,023.50	133,927.00	139,910.00	39,641.50	674,148.00	692,504.00
RE RENTAL		14,500.00	14,500.00					14,500.00	14,500.00
SD SFT DRNK	54,670.00	1,352,425.00	1,378,860.00	16,650.00	531,648.00	554,718.00	38,020.00	820,777.00	823,942.00
SP POOL		25,400.00	25,900.00					25,400.00	25,900.00
TB TOBACCO	3,465.00	69,410.00	71,885.00		2,112.50	2,112.50	3,465.00	67,297.50	69,772.50
TI TIPS	4,627.56	164,629.11	170,885.77				4,627.56	164,629.11	170,885.77
TOTAL	1,110,869.43	12,726,431.85	33,867,038.82	150,796.00	6,156,136.22	4,400,639.41	960,073.43	26,570,295.63	27,466,399.41

Other Products

WISH .NET

Hotel Front Office Management

ProL'IFIC

Hospitality purchase, inventory, costing and accounting

Touché POS

Full fledged Food & Beverage retail operations

SmartTEL

Call Accounting and Voice Mail

SmartLink

Universal, Programmable Interfaces for Hotels

WISH Scheduler

Activities Management

WISH Services Management

Guest response management

Club ++

Membership Accounting

Nebula

Internet distribution and billing



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