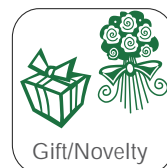




RS-810

Smooth and seamless billing
for cash counters



Technical Specifications

Power supply	230V AC, 50 Hz	No. of PLUs	5000
Power consumption	30W (max)	Departments	99
Physical dimensions	315(L) x 239(W) x 174(H)mm	Groups	999
Memory	2MB	Operators	25
Battery	12V/3.4AH re-chargeable	Taxes	9
Display	256 x 64 pixels, graphical dot matrix LCD with green back light	Discounts	99
No. of keys	55	Header/footer	5 Lines
Printer	2" Direct thermal	KOT	Guest-9, Tables-99, Waiters-99
Printing speed	50mm/sec (max)	Reports	Total sales, departmental sales, group sales, PLU sales, bill summary, operator sales, hourly sales, PLU price overdrive, non-cash, RA-PO, pending KOT, inventory, PLU re-orde, bill cancellation, PLU reference, waiter sales, total sales summary
Paper roll type	Direct thermal, 57mm width and 40mmØ		

Salient Features:

- Graphic display
- Browse bill (current/previous) for editing
- Global control of tax, discount, inventory, etc.
- Multi-pay (cash, cheque, credit cards and vouchers)
- Hot PLU
- External scale connectivity
- In-built re-chargeable battery
- Upload and download PLU, header/footer and tax through PC application software
- Versatile table management (KOT) function

Options:

- Ethernet Interface

Bill Edit/Refund



Sample Printouts

ESSAE-TERAOKA
No. 377/22, 8th Cross,
Vijayan Garden,
Bengaluru-27.

PLU SALES REPORT

09/08/10 15:12 To 09/08/10 15:38
MCHRS810/01
PLU'S FROM 1 TO 1000

PLU#	PLU NAME	VT/QT/VT	AMOUNT	Rs.
1	PEPSI	10	120.00	
2	COKE	1	11.50	
3	MIRINDA	2	28.00	
4	COFFEE	1	10.00	
5	TEA	1	8.00	
6	BADAM MILK	7	77.00	
7	APPLE	2,050	246.00	B
8	GRAPES	2,745	109.50	B
10	ONION	2,050	51.25	A
12	TOMATO	0,775	10.88	
9999	PLU Name 9999	0,775	34.88	
9999	PLU Name 9999	2	240.00	
TAX A @ 12.50%			5.89	
TAX B @ 4.00% EXCL.			14.23	
TAX TOTAL			19.92	
ST DISCOUNTS			-28.00	
TOTAL ROUND OFF			-0.01	
Rs.			930.50	
NO OF PLU'S			12	

Thank You
Visit Again

ESSAE-TERAOKA
No. 377/22, 8th Cross,
Vijayan Garden,
Bengaluru-27.

TOTAL SALES REPORT

09/08/10 15:12 To 09/08/10 15:38
MCHRS810/01

TRANSACTION	COUNT	AMOUNT	Rs.
BILLS	4	1071.00	
BILLS CANCELLED	1	-120.50	
REFUNDS	2	-20.00	
Rs.			930.50
RECEIVED ON ACC	1	1000.00	
PAID OUT	1	-50.00	
IN CASH DRAWER			Rs. 1,880.50
By Cash	2	580.50	
By Voucher	1	100.00	
By Cheque	1	500.00	
By CreditCard	1	300.00	
ST DISCOUNTS	1	-28.00	
T.ROUND OFF	2	-0.01	
TAX SUMMARY			
TAX A @ 12.50% INCL.		5.89	
TAX B @ 4.00%		14.23	
TAX TOTAL		Rs. 19.92	

Thank You
Visit Again

ESSAE-TERAOKA
No. 377/22, 8th Cross,
Vijayan Garden,
Bengaluru-27.

09/08/10 15:30 Operator: 25
MCHRS810/01 BILL#00002

ITEM NAME	VT/QT/VT	PRICE	AMT	Rs.
ONION	2,050	25.00	51.25	A
TEA	1	8.00	8.00	
MIRINDA	1	12.50	12.50	
APPLE	2,050	120.00	246.00	B
BADAM MILK	6	11.00	66.00	
PEPSI	10	12.00	120.00	
GRAPES	2,745	40.00	109.80	B
TAX A @ 12.50%			5.89	
TAX B @ 4.00%			14.23	
TAX TOTAL			19.92	
ST DISCOUNT			637.78	
ROUND OFF			-28.00	
			0.22	
Rs.			600.00	
CD			500.00	
VU			100.00	
TOTAL SAVINGS			Rs. 28.00	
T. QTY:			18pcs, 1 VT:	6.845kg
NO OF ITEMS:			7	

Thank You
Visit Again

K O T

09/08/10 15:17 Operator: 25
MCHRS810/01
GUEST: 2 TABLE: 02 WAITER: 2

ITEM NAME	QTY
TEA	1
MIRINDA	1
NO OF ITEMS:	2 ORDER NO: 1

PENDING KOT REPORT

MCHRS810/01 09/08/10 15:10

GST#	TRU#	VTR#	ITEM	AMT	Rs.
1	05	1	3	120.50	
2	02	2	2	327.50	
3	03	03	3	285.50	
Rs.				733.50	
NO OF PENDING KOT'S				3	

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