## **Robo Crackers 2025**

- Master Creation
  - Admin User Creation
    - Name
    - Contact number
    - Username
    - Password
  - o Billing Company creation
    - Company Name
    - Company Address
    - City
    - pincode
    - State
    - Contact number
    - Gst Number
    - Logo
    - HSN Code By default 3604
    - Tax % 18%
  - o Role creation with permission
  - Staff creation
    - Staff Name
    - Contact number
    - Login
    - Password
    - Role
  - Brand Creation
    - Brand name
  - Unit creation
    - Product's Unit Creation
  - Godown creation
    - Godown name
  - Godown Incharger Creation
    - Godown name : Dropdown
    - Godown Incharger name :
    - Contact number :
    - Username :

- Password
- Godown Room Creation
  - Godown Name : Dropdown
  - Godown Room Name
- Transport Creation
  - Transport name
  - Location
- Order Status Creation
  - Status name
  - Color
- Category creation
  - Category name
- Product creation
  - Category Name: Dropdown
  - Product Code
  - Product Name
  - Product Main unit
  - Product Subunit: yes/No?
  - Subunit name
  - Opening Stock
    - Godown name
  - Brand
  - Subunit contains
  - Qty and unit
  - Wholesale Price
  - Semi Wholesale Price
- Purchase Master
  - Purchase Party
    - Party Type: Purchase/Sales/Both
    - Customer Name
    - Customer number
    - Address
    - City
    - Pin code
    - State
    - Opening Balance

- OB type
- Purchase Order
  - Purchase Order Date
  - Purchase Order Number
  - Purchase Party
  - Brand
  - Product name
  - Case content
  - Qty
  - unit
  - Price
  - Price per
  - add
- Stock inward(GRN) product price they won't give here (conversion needed from GRN to Purchase bill)
  - Two types of inward
    - Purchase order to Stock inward
      - Party name
      - Entry date
      - Brand
      - Product name
      - Case
      - Case content
      - Qty
    - Direct stock inward
      - Party name
      - Entry date
      - Brand
      - Product name
      - Case
      - Case content
      - Qty
- Purchase bill

- Purchase bill against GRN (Manual verification with GRN)
  - Assign bill number, bill date, product rate, per, extra charges, Tax On/off
- With Bill Inward / Without Bill Inward
- Transfer
  - Internal Transfer (Room to Room (within Godown))
    - Date
    - From Godown
    - From Room
    - To godown
    - To Room (if room is available in to)
    - Brand
    - Product
    - Qty
  - Godown Transfer (Godown to godown)
- Payment maintenance (No restriction)
  - Voucher
    - Entry date
    - Party name
    - Amount
    - Payment mode
    - Account details
    - Details
  - Receipt
    - Entry date
    - Party name
    - Amount
    - Payment mode
    - Account details
    - Details
- Expense
  - Expense Category
    - Expense category name
  - Expense Voucher
    - Expense Category
    - Entry date

- Amount
- Payment mode
- Account details
- Details
- Suspense
  - Suspense Party
    - Suspense party name
    - Mobile number
    - City
    - Identification
    - Address
  - Suspense Voucher
    - Entry date
    - Suspense Party name
    - Amount
    - Payment mode
    - Account details
    - Details
  - Suspense Receipt
    - Entry date
    - Suspense Party name
    - Amount
    - Payment mode
    - Account details
    - Details
  - $\circ \quad Report$
- Sales Master
  - Agent Creation
    - Agent Name
    - Contact number
    - Address
    - City
    - Pin code

- State
- Commission
- Sales Party Creation
  - Party Type: Purchase/Sales/Both
  - Customer Type: Direct / Agent
  - Customer Name
  - Customer number
  - Address
  - City
  - Pin code
  - State
  - Opening Balance
  - OB type
- Sales Order
  - Order form
    - Date
    - Order Status
    - Agent
    - Customer
    - Transport
    - Commitment date
    - Brand
    - Product
    - Case content
    - Case qty
  - Pending order list
    - Generating Order Request

- Order Request
  - o It will redirect to the Corresponding godown
- o Delivery Challan
  - Against Order Request
  - Direct Delivery Challan(without Order Request)
- Performa Invoice
- Quotation
- Estimate(Record Payment)

- Against Delivery Challan
- o Invoice