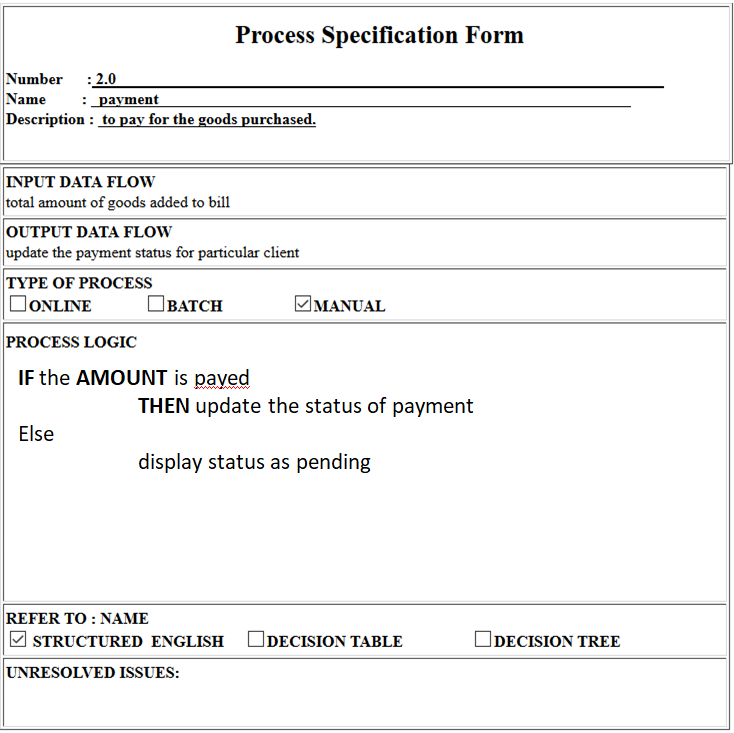
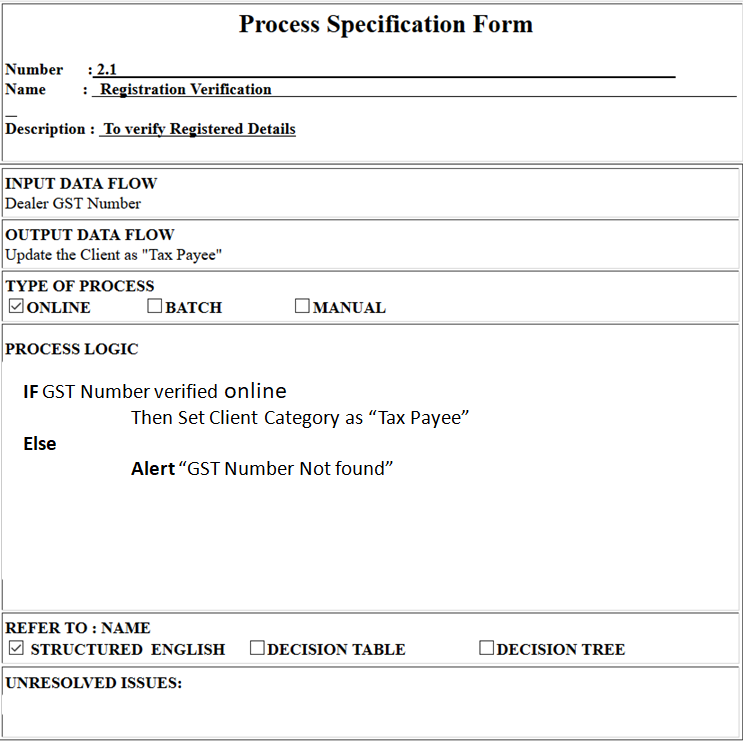
**Process Specification Forms**

****

****

**Data Dictionary**

1. Login\_Master =

UserID+

Password

1. Product\_Master =

Pid+

Pname+

cid+

price\_72\_36+

purchase\_price\_72\_36

1. Customer\_Master=

CusID+

Cus\_Name+

Cus\_Phone+

Cus\_Address+

Cus\_Address+

Cus\_Region+

1. Dealer\_Master=

Dealer\_ID+

Firm\_Name+

Contact\_Person+

Dealer\_Address+

Dealer\_Group+

Dealer\_Region+

Gst\_Number

1. Bill\_Master=

Category+

invoice\_date+

invoice\_id +

cus\_id +

cus\_name+

comp\_name+

product\_name+

length +

width +

height+

rate +

quantity+

total discount+

net\_amt

1. Payments=

Category+

Invoice\_id +

Netamt +

recdamt +

balanceamt

1. Stock=

invoice\_date+

invoiceid +

vendorid +

vendorname +

company +

product\_name +

length +

width +

height\_MM +

purch\_price +

rate +

quant+

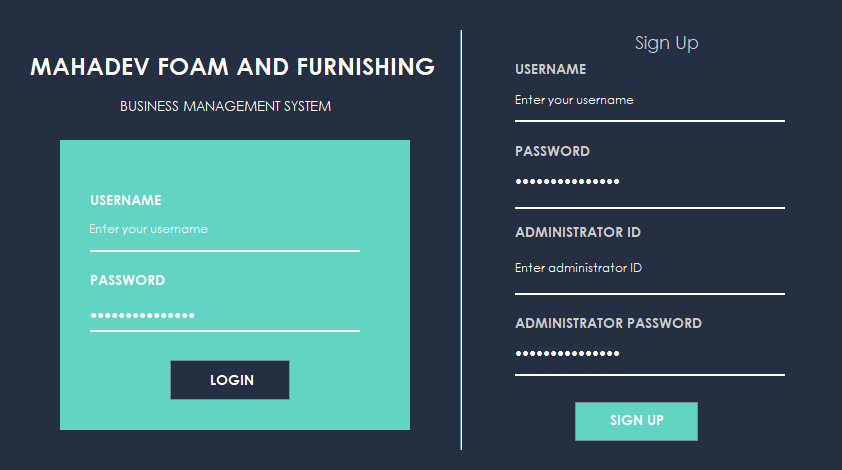
netamt +

upi +

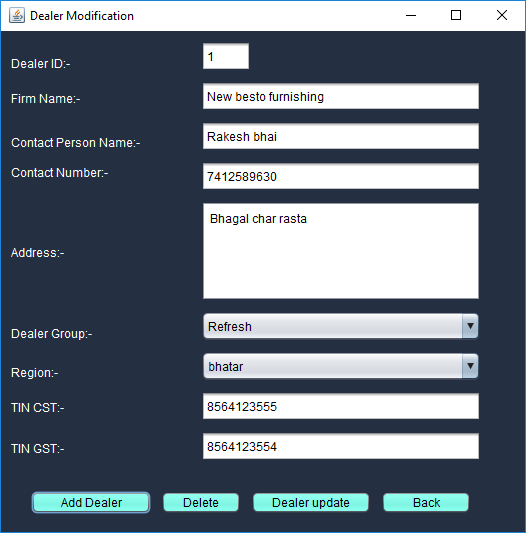
godownS

**Input Forms**

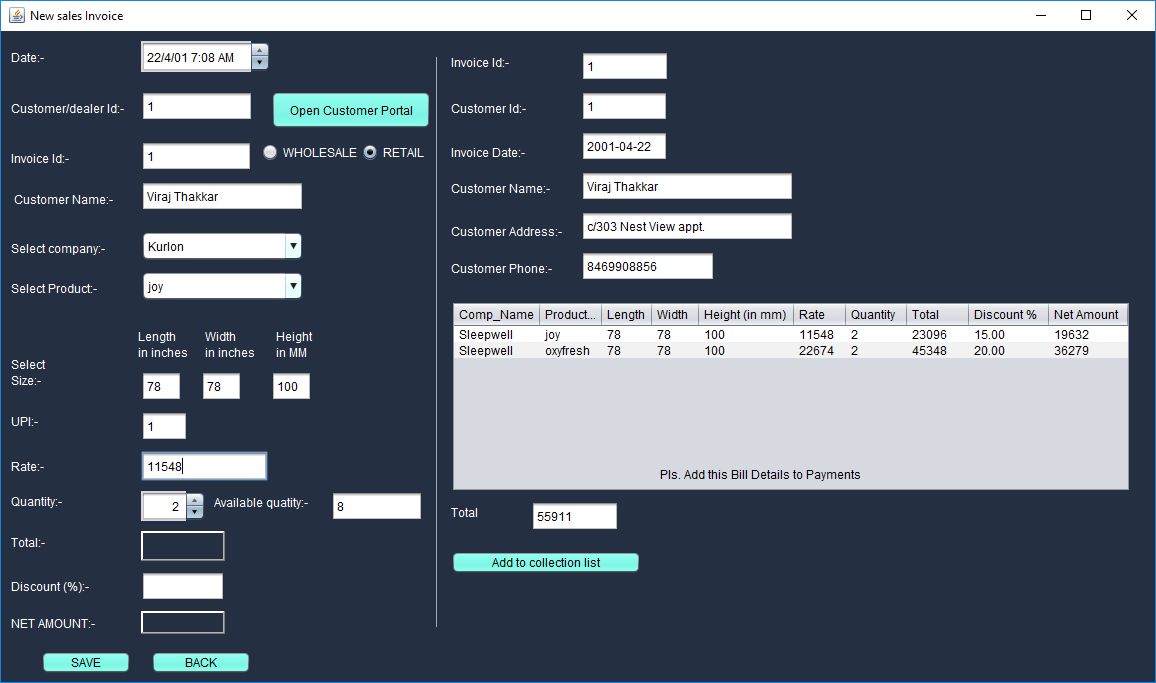
* **Login Form**



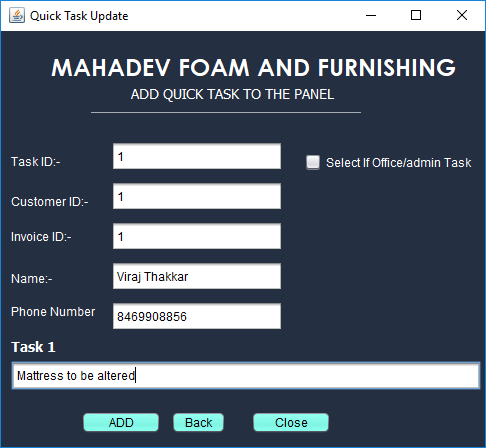
* **Dealer Details Entry Form**



* **New Sales Invoice Entry**

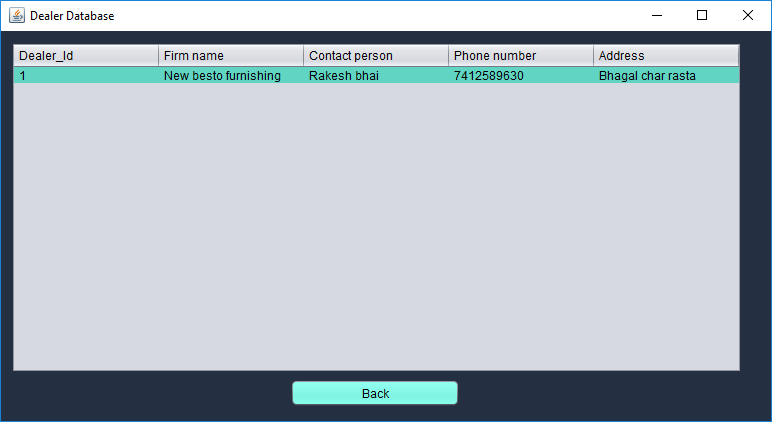


* **Task Panel**

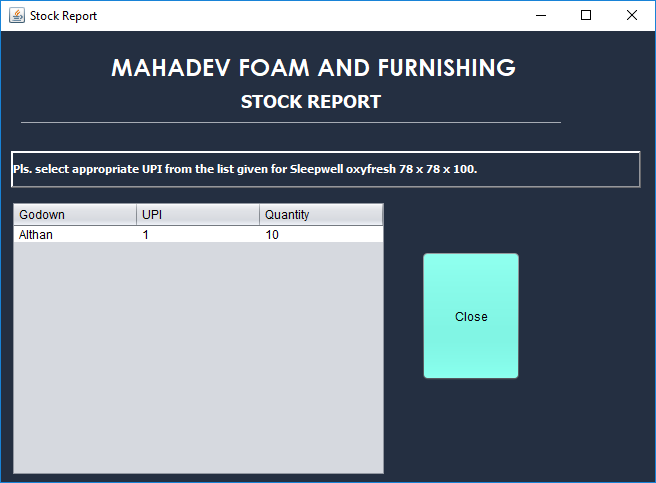


**Output Forms**

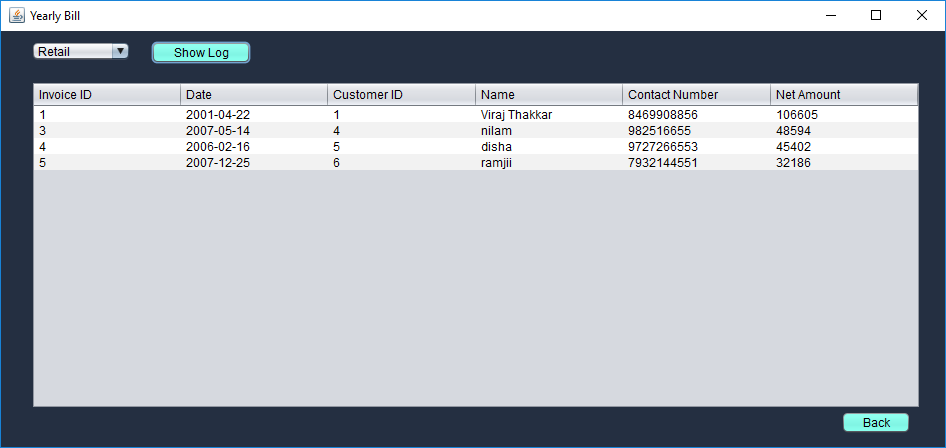
* **Dealer Database**



* **Stock Report**



* **Yearly Bill Log**



* **Statistics**

