

**SioMai**  
SUPERMALL

# Login



Username



Password

**LOGIN**

**Dashboard****Billing Management****Financial Reports****Records of Stall Owner****GMSS Records****Logout****Active Stalls****312****Pending Bills****155****Financial Summary for 2023 vs 2022****2023:**

- Total Revenue: PHP 2,500,000.00
- Total Expenses: PHP 1,200,000.00
- Net Profit: PHP 1,300,000.00
- Outstanding Bills: PHP 50,000.00
- Payments Received: PHP 1,950,000.00
- Late Payment Surcharges: PHP 15,000.00

**2022:**

- Total Revenue: PHP 2,200,000.00
- Total Expenses: PHP 1,100,000.00
- Net Profit: PHP 1,100,000.00
- Outstanding Bills: PHP 75,000.00
- Payments Received: PHP 1,800,000.00
- Late Payment Surcharges: PHP 10,000.00



## Dashboard

### Billing Management

### Financial Reports

### Records of Stall Owner

### GMSS Records



Logout

# Bills Management

Manage bills of store owners

Billing Period Selection

01/01/2023



to

02/28/2023



Delivery Status

Successful/Pending/Failed



Billing Period ID

Payment Status

Paid/Unpaid



### Billing Period List



| Billing Period ID | Stall ID | Start Date | End Date   | Total Amount Due | Delivery Status                       | Payment Status | Bill Overview        |
|-------------------|----------|------------|------------|------------------|---------------------------------------|----------------|----------------------|
| 1                 | 101      | 09/01/2023 | 09/30/2023 | ₱60,000          | <span style="color: green;">●</span>  | Paid           | <a href="#">View</a> |
| 1                 | 102      | 09/01/2023 | 09/30/2023 | ₱89,000          | <span style="color: green;">●</span>  | Unpaid         | <a href="#">View</a> |
| 1                 | 104      | 09/01/2023 | 09/30/2023 | ₱33,000          | <span style="color: green;">●</span>  | N/A            | -                    |
| 2                 | 101      | 10/01/2023 | 10/31/2023 | ₱77,000          | <span style="color: orange;">●</span> | N/A            | -                    |
| 2                 | 102      | 10/01/2023 | 10/31/2023 | ₱60,000          | <span style="color: orange;">●</span> | N/A            | -                    |
| 3                 | 101      | 11/01/2023 | 11/30/2023 | ₱0               | N/A                                   | N/A            | -                    |
| 3                 | 102      | 11/01/2023 | 11/30/2023 | ₱0               | N/A                                   | N/A            | -                    |
| 4                 | 103      | 11/15/2023 | 12/15/2023 | ₱0               | N/A                                   | N/A            | -                    |

[View and Edit Options](#)

[Stall Details](#)

[Payment History](#)

**Delivery Status**

- Successful
- Failed
- Pending

**Description**

- Bill Delivered to store owner
- Invalid e-mail/Internet Connectivity
- Bill still ongoing

**Edit Bill Options**

[Delivery Interval](#)



## TOTAL BILLINGS

For the year **2023 ▼**

\*\*Summary of Revenues and Other Income\*\*

| Item                                       | Amount (PHP)       |
|--|--------------------|
| Gross Monthly Sale Share-----              | \$X,XXX            |
| Fixed Booth Stall Fee-----                 | \$X,XXX            |
| Stall Rental-----                          | \$X,XXX            |
| Utilities (Water/Electric)-----            | \$X,XXX            |
| Penalties (Damages/Loss) -----             | \$X,XXX            |
| Equipment Charges-----                     | \$X,XXX            |
| Unfunded Check Deposits-----               | \$X,XXX            |
| Delinquent Payment Fee-----                | \$X,XXX            |
| Telecommunications -----                   | \$X,XXX            |
| Security (Hours Accumulated)-----          | \$X,XXX            |
| Janitorial Services-----                   | \$X,XXX            |
| Repair and Maintenance-----                | \$X,XXX            |
| Other Optional Services-----               | \$X,XXX            |
| <b>**TOTAL REVENUES AND OTHER INCOME**</b> | <b>**\$X,XXX**</b> |

\*\*Summary of Expenses Paid by

| Expense                                  | Amount (PHP)       |
|--|--------------------|
| Utilities (Water/Electric)-----          | \$X,XXX            |
| Telecommunications-----                  | \$X,XXX            |
| Janitorial Services-----                 | \$X,XXX            |
| Repair and Maintenance-----              | \$X,XXX            |
| Other Optional Services-----             | \$X,XXX            |
| <b>**TOTAL EXPENSES PAID BY OWNERS**</b> | <b>**\$X,XXX**</b> |

\*\*Number of Stall Owners\*\*

| Status                        | Number of Owners |
|-------------------------------|------------------|
| Active Stall Owners -----     | XX               |
| Terminated Stall Owners ----- | XX               |
| Archived Stall Owners -----   | XX               |
| <b>**TOTAL STALL OWNERS**</b> | <b>**XX**</b>    |

**NOTE:**

1. Penalties (Damages/Loss) represent charges incurred due to damages or loss of equipment, deducted from revenues.

2. Equipment Charges are income generated from renting out equipment to stall operators.

3. Unfunded Check Deposits represent deposits received from stall operators with insufficient funds.

4. Delinquent Payment Fee is a fee charged to stall operators for overdue payments.

5. Security (Hours Accumulated) represents income from providing security services, with hours accumulated during the month.

**Dashboard**

**Billing Management**

**Financial Reports**

**Records of Stall Owner**

**GMSS Records**



**Logout**

**Show in Graphs**



# Records of Stall Owner

(Please select stall owner to export their details)



Search by Stall ID

Filter By:

Stall Status ▼

Dashboard

Billing Management

Financial Reports

Records of Stall Owner

GMSS Records

|  | Stall ID ↕ | Stall Type ↕ | Start Date ↕ | End Date ↕ | Business Type ↕ | Stall Status ↕ |
|--|------------|--------------|--------------|------------|-----------------|----------------|
|  | 101        | Regular      | 09/01/2023   | 09/30/2023 | RTW             | Active         |
|  | 102        | Island       | 09/01/2023   | 09/30/2023 | RTW             | Active         |
|  | 104        | Premium      | 09/01/2023   | 09/30/2023 | RTW             | Active         |
|  | 101        | Regular      | 10/01/2023   | 10/31/2023 | RTW             | Active         |
|  | 110        | Island       | 08/01/2022   | 08/31/2023 | RTW             | Terminated     |
|  | 112        | Island       | 06/23/2022   | 09/13/2023 | RTW             | Terminated     |
|  | 90         | Booth        | 06/23/2018   | 09/13/2019 | RTW             | Archived       |

Previous

Export Selected Records

Next

Store Owner Status

- Active: Represents stall owners with ongoing contracts.
- Terminated: Indicates stall owner records that have been terminated due to non-payment and penalties.
- Archived: Designates stall owner records for whom the contract has ended.



Logout

**Dashboard****Billing Management****Financial Reports****Records of Stall Owner****GMSS Records****Logout**

# Account

Select by filtering stall/s and add additional services

**ADMIN**  
FULL ACCESS

## Personal Information

**Employee ID:** BA2221  
**Name:** Jerry Cox  
**Email Address:** jerrycox@gmail.com  
**Contact Number:** 09996667770  
**Position:** Billing Manager  
**Department:** Billing Management

## Online Users

## Activity Log

LOGGED IN - 10/03/2023 at 7:15 AM

LOGGED OUT - 10/03/2023 at 4:02 AM

LOGGED IN - 10/04/2023 at 9:00 AM

## Add/Edit an Account

Double click to edit username or password

| Username                                      | Password  | Permissions          |
|---|-----------|----------------------|
| <input checked="" type="checkbox"/> finance11 | secure123 | Finance/A.Services ▾ |
| <a href="#">+ add another</a>                 |           |                      |

**Add User****Delete****Edit Changes**

# Stall Owner Records

View and add store owner records.

Today  
Oct. 4, 2023  
9:00 AM[Add New Record](#)

## Stall Owner Records



Search by Stall ID

Filter By:

Stall Status ▼

|  | Stall ID ↕ | Stall Type ↕ | Start Date ↕ | End Date ↕ | Business Type ↕ | Stall Status ↕          |
|--|------------|--------------|--------------|------------|-----------------|-------------------------|
|  | 101        | Regular      | 09/01/2023   | 09/30/2023 | RTW             | <span>Active</span>     |
|  | 102        | Island       | 09/01/2023   | 09/30/2023 | RTW             | <span>Active</span>     |
|  | 104        | Premium      | 09/01/2023   | 09/30/2023 | RTW             | <span>Active</span>     |
|  | 101        | Regular      | 10/01/2023   | 10/31/2023 | RTW             | <span>Active</span>     |
|  | 110        | Island       | 08/01/2022   | 08/31/2023 | RTW             | <span>Terminated</span> |
|  | 112        | Island       | 06/23/2022   | 09/13/2023 | RTW             | <span>Terminated</span> |
|  | 90         | Booth        | 06/23/2018   | 09/13/2019 | RTW             | <span>Archived</span>   |

[Previous](#)[Next](#)**Store Owner Status**

- **Active:** Represents stall owners with ongoing contracts.
- **Terminated:** Indicates stall owner records that have been terminated due to non-payment and penalties.
- **Archived:** Designates stall owner records for whom the contract has ended.

[Logout](#)

# Stall Owner Application

Review applications and export stall owner data.

Today  
Oct. 4, 2023  
9:00 AM



## Applicants

## Scheduled Meetings

Search by Applicant ID/Stall Type/ Company or Owner/ Business Type

**Filter By:**

Company/Owner ▼

| Applicant ID | Company/Owner | Business Type | Stall Type | Store Name | Application Date |
|--------------|---------------|---------------|------------|------------|------------------|
| 101          | Shintu        | RTW           | Regular    | Dress 2    | 09/30/2023       |
| 102          | Jaguars Co.   | RTW           | Island     | Lapse      | 10/01/2023       |
| 104          | Avon          | RTW           | Premium    | Wore2Day   | 10/02/2023       |
| 110          | Narets Co.    | RTW           | Regular    | Naretss    | 10/03/2023       |

### Applicant Information

**Applicant ID:** 101

**Applicant Date:** 09/30/2023

**Company/Owner:** Shintu

**Store Name:** Dress 2

**Business Type:** RTW

**Stall Type:** Regular

### Required Documents

Business Permit (DTI)

[View File](#)

Income Tax Return (ITR)

1st Year ITR

[View File](#)

2nd Year ITR

[View File](#)

3rd Year ITR

[View File](#)

Financial Statement

[View File](#)

Statement of Assets and Liabilities.

[View File](#)

### Update Application

**Set Board Meeting Date**

10/10/2023



**Update Applicant Status**



Note: Applicant Status can only be updated at the end of board meeting

[Print](#)

[Export Files](#)

[Save Record](#)



Logout

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[Next](#)

Dashboard

Stall Payments

**Hello, Lex!**  
Finance Department

Today  
Oct. 4, 2023  
9:00 AM



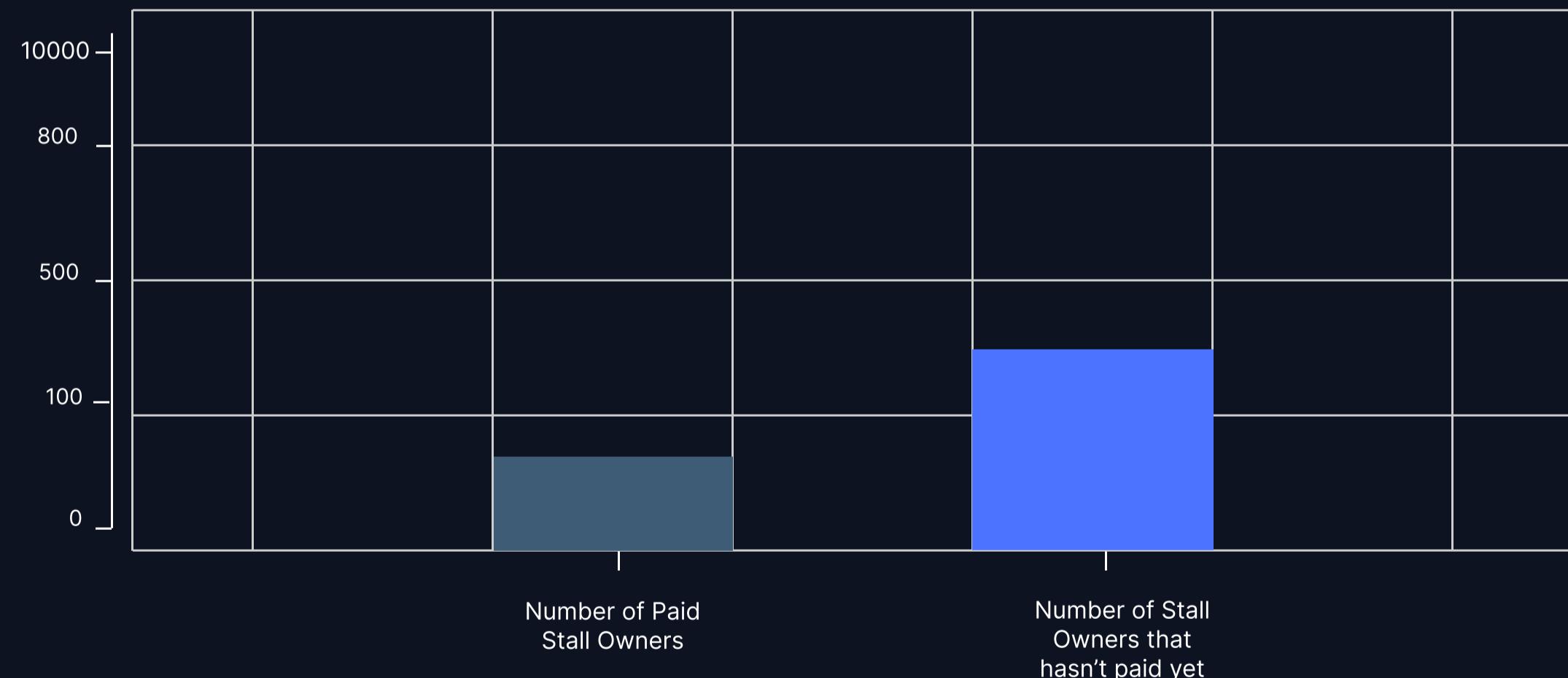
Bills Due Today

65

Total Bills Made

336

### Payment Report as of Today



Logout

# Stall Owners

Update stall owner's payments status.

Today  
Oct. 4, 2023  
9:00 AM



Search by Stall ID/Stall Type/ Company or Owner/ Business Type

Filter By:

Company/Owner ▼

NOTE: PENDING status needs action.

## Dashboard

## Stall Payments

| Stall ID | Stall Type | Company/Owner | Business Type | Payment Status |
|----------|------------|---------------|---------------|----------------|
| 101      | Regular    | ABC           | RTW           | PENDING        |
| 102      | Island     | ABC           | RTW           | PENDING        |
| 104      | Premium    | ABC           | RTW           | PENDING        |
| 110      | Regular    | ABC           | RTW           | PENDING        |

### Payment Details

Stall ID: 101

Company/Owner: ABC

Stall Type: Regular

Business Type: RTW

### Payment History

09/01/2023-09/30/2023

### Update Payment Status

#### Bill Period

Start Date : 09/01/2023

End Date: 09/30/2023

Current Status: PENDING

Total Amount Due:

₱ 60,000.00

Proof of Deposit No.

Status:

PAID/NO PAYMENT ▼

Please double-check the details before clicking "Save Changes."  
Once it's clicked, you will no longer be able to update them.

Save Changes

Previous

Next

Previous

Next



Logout

Dashboard

Equipment Rental

**Hello, Lex!**  
Equipment Rental

Today  
Oct. 4, 2023  
9:00 AM



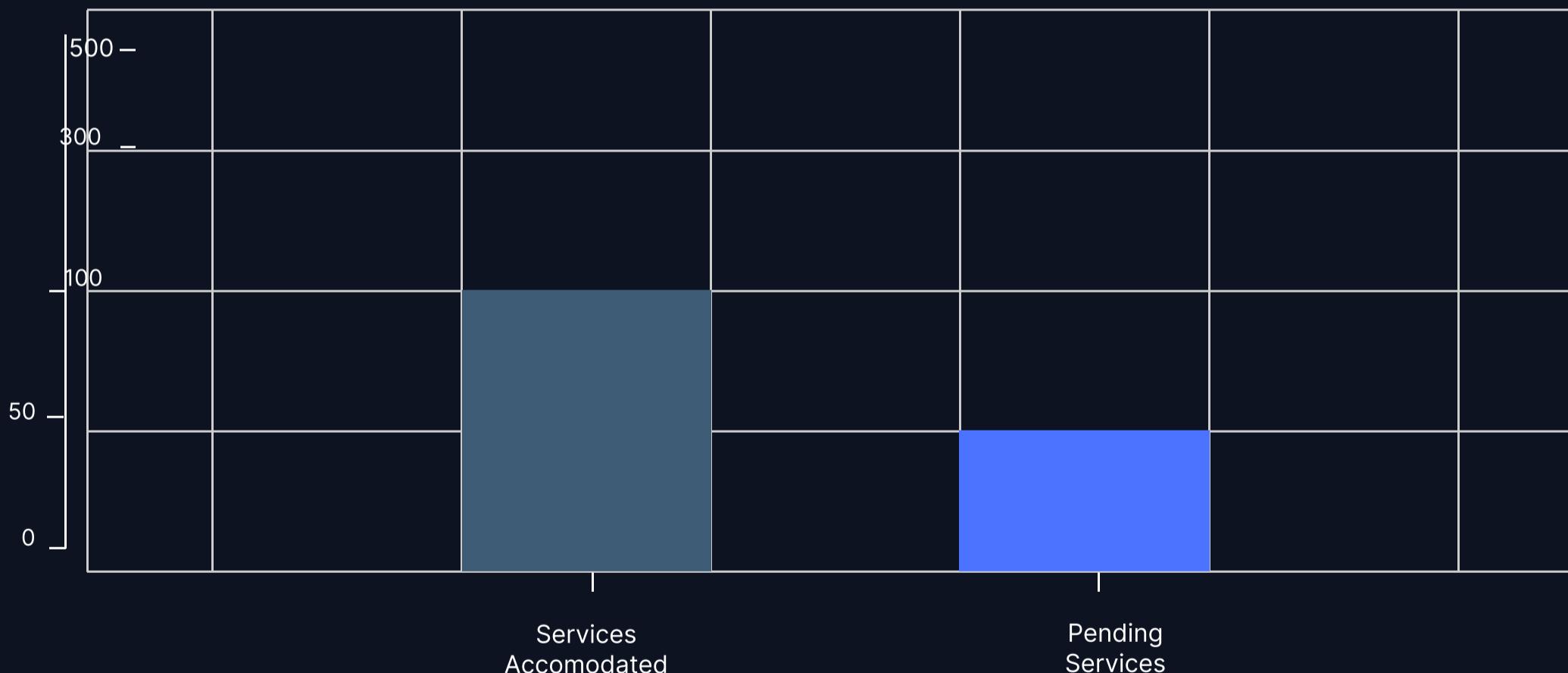
Services Accomodated

100

Pending Services

50

Number of Requests in Services



Logout

Dashboard

Maintenance

**Hello, Rex!**  
Maintenance and Repair

Today  
Oct. 4, 2023  
9:00 AM



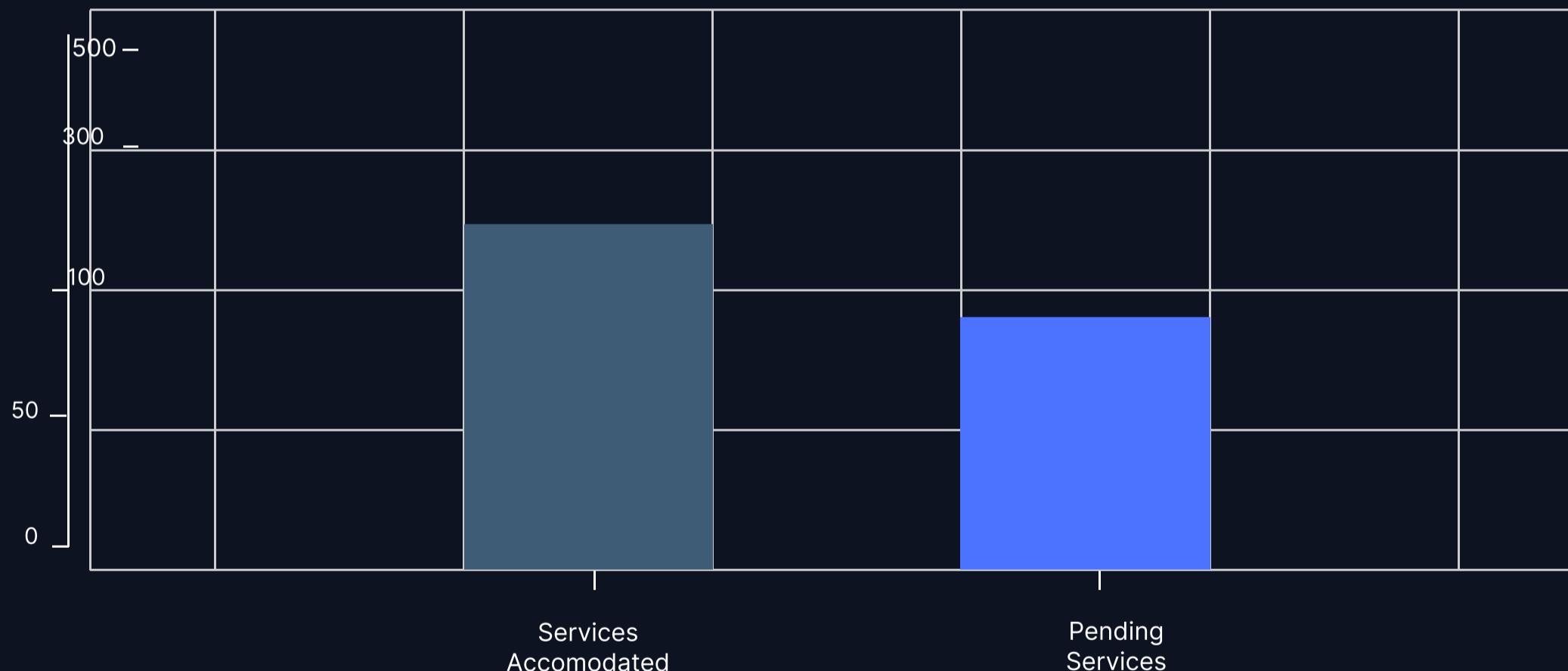
Services Accomodated

123

Pending Services

94

### Number of Requests in Services



Logout

Dashboard

Janitorial



Logout

# Hello, Dandy!

Janitorial Services

Today  
Oct. 4, 2023  
9:00 AM



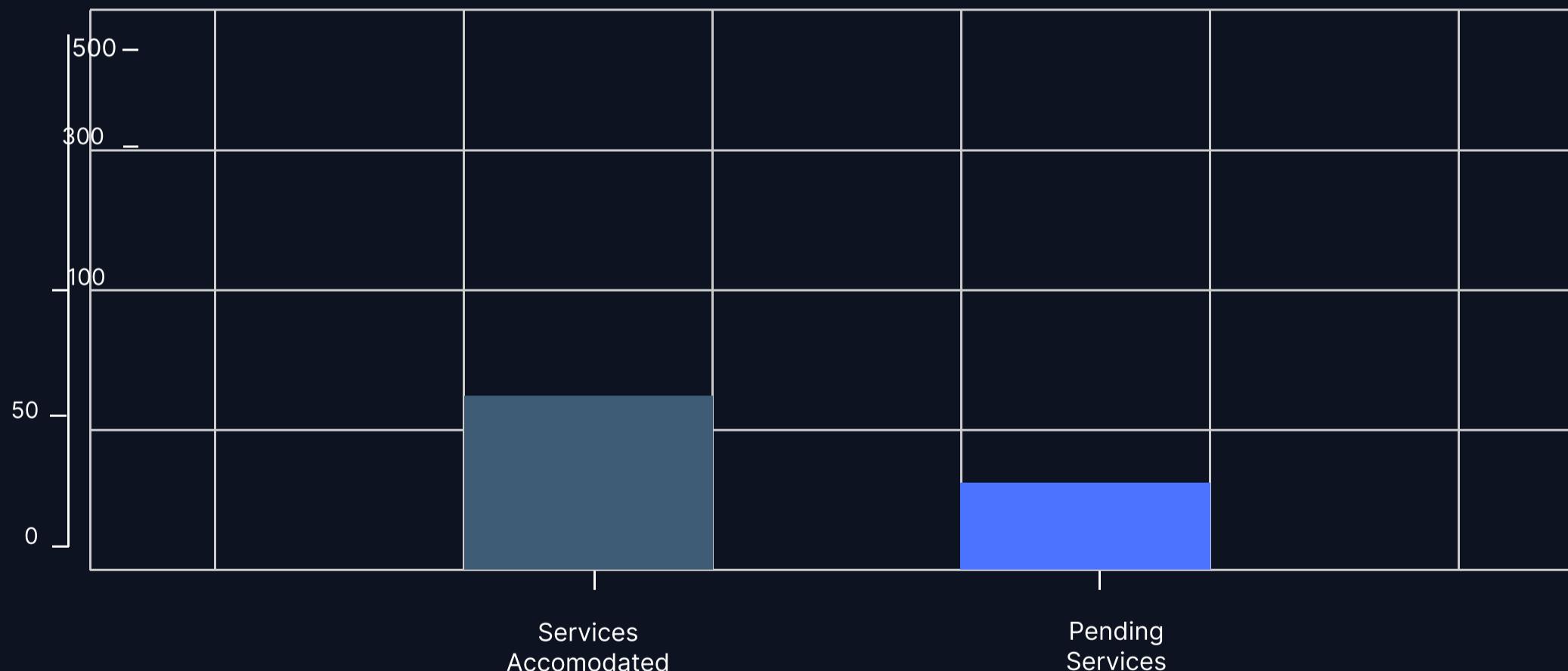
Services Accomodated

69

Pending Services

23

## Number of Requests in Services



# Gross Monthly Sales Share Records

Add the GSS amount based on the GMSS file sent by the store owner to automatically compute for the GMSS share.

Today  
Oct 4, 2023  
9:00 AM



Billing Due Date  to  GMSS Status

Billing Period ID

## Dashboard

## Billing Management

## Financial Reports

## Records of Stall Owner

## GMSS Records

| Billing Period List |                   |          |               |             |             |                      |                         | Upload       |
|---------------------|-------------------|----------|---------------|-------------|-------------|----------------------|-------------------------|--------------|
| Bill Due Date       | Billing Period ID | Stall ID | Business Type | GMSS Amount | GMSS Status | ?                    | GMSS Record File        | Confirm Amt. |
| 09/30/2023          | 1                 | 101      | RTW           | ₱5,000      | PENDING     | <a href="#">View</a> | <a href="#">Confirm</a> |              |
| 09/30/2023          | 1                 | 102      | RTW           | ₱19,000     | PENDING     | <a href="#">View</a> |                         |              |
| 09/30/2023          | 1                 | 104      | RTW           | ₱3,500      | PENDING     | <a href="#">View</a> |                         |              |
| 10/31/2023          | 2                 | 101      | RTW           | ₱7,000      | PENDING     | <a href="#">View</a> |                         |              |
| 10/31/2023          | 2                 | 102      | RTW           | ₱6,000      | PENDING     | <a href="#">View</a> |                         |              |
| 11/30/2023          | 3                 | 101      | RTW           | ₱0          | PENDING     | <a href="#">View</a> |                         |              |
| 11/30/2023          | 3                 | 102      | RTW           | ₱0          | PENDING     | <a href="#">View</a> |                         |              |
| 12/15/2023          | 4                 | 103      | RTW           | ₱0          | PENDING     | <a href="#">View</a> |                         |              |

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| GMSS File Overview |              |         |       |      |            |            |            |            |
|--------------------|--------------|---------|-------|------|------------|------------|------------|------------|
| Client / Company   | Date of Sale | Quarter | Month | Year | Sales      | Projected  | Cost       | Revenue    |
| Smith Glass Co.    | 02/02/2028   | Q1      | Feb   | 2028 | \$3,500.00 | \$4,000.00 | \$2,200.00 | \$1,300.00 |
| Jones HVAC         | 03/13/2028   | Q1      | Mar   | 2028 | \$4,500.00 | \$4,500.00 | \$1,300.00 | \$3,200.00 |
| Pen Controls       | 05/17/2028   | Q2      | May   | 2028 | \$6,000.00 | \$5,500.00 | \$3,500.00 | \$2,500.00 |
| Vintage Mixer      | 06/28/2028   | Q2      | Jun   | 2028 | \$7,500.00 | \$6,500.00 | \$1,150.00 | \$6,350.00 |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |
|                    |              | -       | -     |      |            |            |            | \$0.00     |



Logout



## STALL OWNER DETAILS

X

Billing Period ID: 1

Stall ID: 101

### Stall Information

**Company Name:** ABC

**Type of Business:** Retail (RTW Shop)

**Stall Type:** Premium Stall

### SRC Details

**Contract Duration:** 6 months

**Start Date (Cut-off Date) :** 09/01/2023

**End Contract Date :** 02/01/2024

**Monthly Rent Fee:** ₦ 50,000.00

**GMSS Percentage:** 8%

**Other Services Applied:**

- **Telecommunications** - ₦ 1,300.00/mo

**Stall Floor level:** Ground Level

**Stall Name:** Premium Store

### Contact Information

**Address:** 123 Main Street

**Email:** abc@gmail.com

**Phone Number:** 09414324324

**\*Stall Phone Number:** 404-9876



### Penalty History

No delayed payments or penalties as of 09/04/2023

[View Payment History](#)

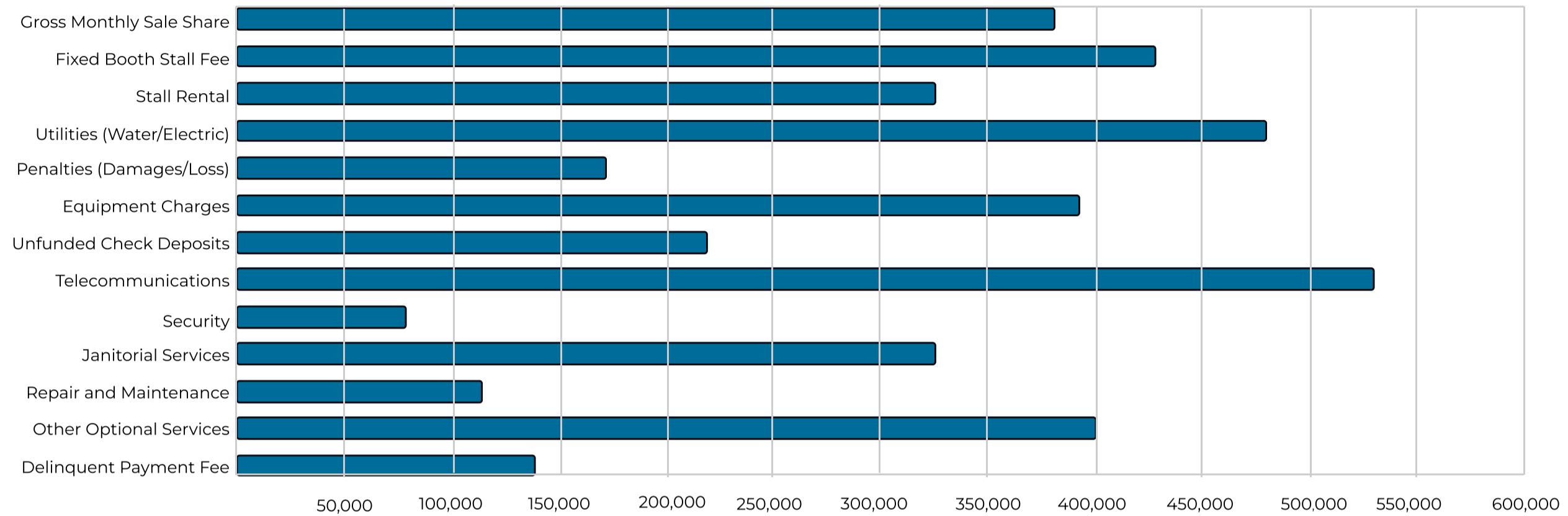
[Next](#)



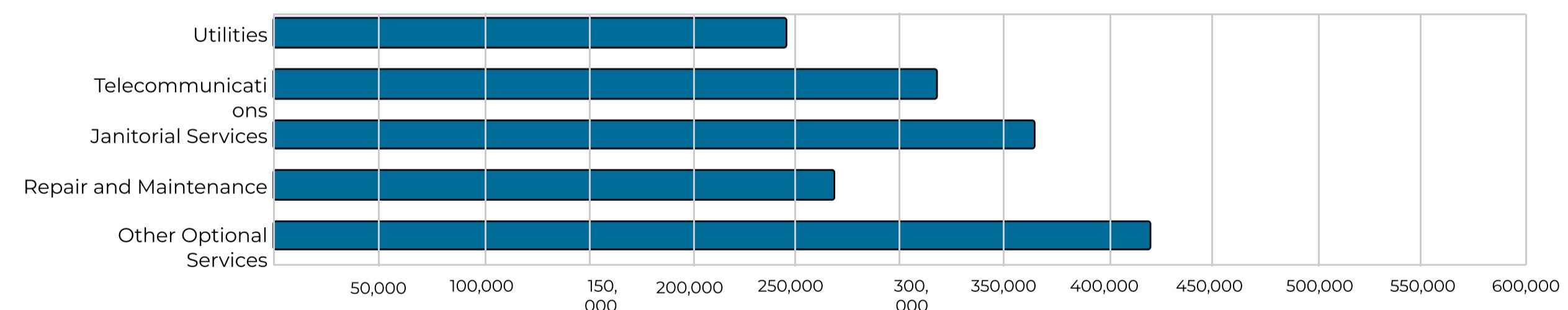
## TOTAL BILLINGS

For the year **2023** ▼

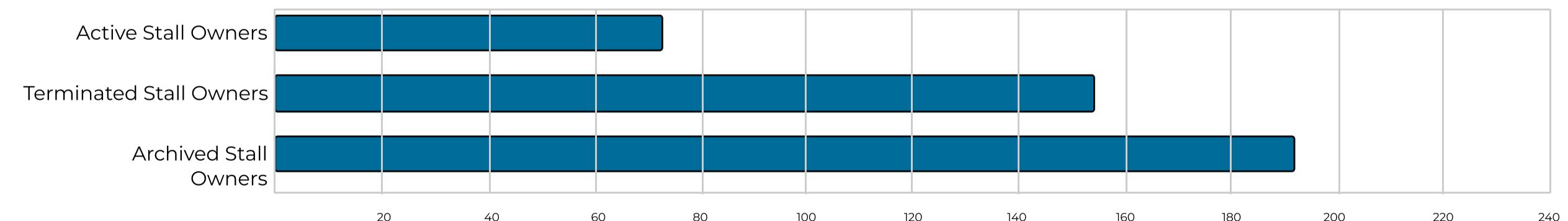
### REVENUES AND OTHER INCOME



### EXPENSES PAID BY OWNERS



### Number of Stall Owners



**Dashboard**

**Billing Management**

**Financial Reports**

**Records of Stall Owner**

**GMSS Records**

Logout

Return

**Dashboard****Billing Management****Financial Reports****Records of Stall Owner****GMSS Records****Logout**

# Account

Select by filtering stall/s and add additional services



## Personal Information

**Employee ID:** BA2221  
**Name:** Jerry Cox  
**Email Address:** jerrycox@gmail.com  
**Contact Number:** 09996667770  
**Position:** Billing Manager

## Online Users

## Confirm Changes

Confirm your password to proceed with changes

## Activity Log

LOGGED IN - 10/03/2023 at 7:15 AM  
LOGGED OUT - 10/03/2023 at 4:02 AM  
LOGGED IN - 10/04/2023 at 9:00 AM

# Stall Owner Records

View and add store owner records.

Today  
Oct. 4, 2023  
9:00 AM



## Stall Owner Records

### Add a Store Owner Record

Make sure that all information are accurate before clicking SAVE

#### STALL OWNER DETAILS

Billing Period ID: TBD

Stall ID:

##### Stall Information

Company Name: ABC

Type of Business: Retail (RTW Shop) ▼

Stall Type: Premium Stall ▼

##### SRC Details

Contract Duration: 6 months

Start Date (Cut-off Date) : 09/01/2023

End Contract Date : 02/01/2024

Monthly Rent Fee: ₱ 50,000.00

GMSS Percentage: 8 %

Other Services Applied:

⊕  ₱ 0.00

NOTE: Services cost would reflect upon service selection.

Stall Floor level: Ground Level ▼

Stall Name: Premium Store

##### Contact Information

Address: 123 Main Street

Email: abc@gmail.com

Phone Number: 09414324324

\*Stall Phone Number:  if telecom is availed

Upload image of Store Facade



##### SRC File

Upload SRC PDF File



##### Required Documents

Business Permit DTI

ITR 1

ITR 2

ITR 3

Financial Statement / SAL



Logout

Back

Note: Please ensure that all information is accurate before proceeding, especially the email, as once the record has been created, the credentials will be sent to the stall owner's email.

Create Record

# Board Meeting Schedule

Today  
Oct. 4, 2023  
9:00 AM

## Applicants

### Scheduled Meetings

**October 2023**

| Sunday | Monday | Tuesday                             | Wednesday | Thursday | Friday | Saturday |
|--------|--------|-------------------------------------|-----------|----------|--------|----------|
| 1      | 2      | 3                                   | 4         | 5        | 6      | 7        |
| 8      | 9      | 10<br>AID 101<br>AID 102<br>AID 104 | 11        | 12       | 13     | 14       |
| 15     | 16     | 17                                  | 18        | 19       | 20     | 21       |
| 22     | 23     | 24                                  | 25        | 26       | 27     | 28       |
| 29     | 30     | 31                                  |           |          |        |          |
|        |        |                                     |           |          |        |          |

**Logout**[Previous](#)[Next](#)

# Stall Owners

Update stall owner's payments status.

Today  
Oct. 4, 2023  
9:00 AM



Search by Stall ID/Stall Type/ Company or Owner/ Business Type

Filter By:

Company/Owner

## Dashboard

### Stall Payments

#### Payment Details

**Stall ID:** 101

**Company/Owner:** ABC

**Stall Type:** Regular

**Business Type:** RTW

#### Payment History

09/01/2023-09/30/2023

#### Update Payment Status

##### Bill Period

**Start Date :** 09/01/2023

**Current Status:** PAID

**End Date:** 09/30/2023

**Total Amount Due:**

**₱ 60,000.00**

**Proof of Deposit No.** A432155

**Status:** PAID

Finalized on October 4, 2023, at 9:00 am

Previous

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Previous

Next



Logout



## Dashboard

## Equipment Rental

[Logout](#)

## Scheduled Requests

| Stall ID | Store Name | Equipments  | Eq. Cost  | Borrow Date | Return Date | Damage Incurred | Total Cost | Confirmation          |
|----------|------------|---|---|-------------|-------------|-----------------|------------|-----------------------|
| 101      | ABC        | <ul style="list-style-type: none"><li>Air condition</li><li>Display lights</li><li>Television Set</li></ul> | <ul style="list-style-type: none"><li>₱750/a day</li><li>₱350/a day</li><li>₱1300/a day</li></ul> | 10/10/2023  | 10/16/2023  | +               | ₱2,400     | <button>Done</button> |

**NOTE:**

- Total costs are subject to change if damages occur.
- Records left blank indicate no damage incurred to the equipment upon return.



## OCTOBER 2023

### Dashboard

### Maintenance

#### Pipe Leak

Request Date: 10/01

Store ID: 1

Store Name: Bardugz

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Cracks in old pipes.

**Accept****Decline**

#### Broken Ventilation

Request Date: 10/01

Store ID: 4

Store Name: JCO

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Accumulation of dirt and dust in ventilation system.

**Accept****Decline**

#### Exploded Socket

Request Date: 10/01

Store ID: 3

Store Name: Apple

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Appliance not properly plugged in socket.

**Accept****Decline**

#### Flickering Lights

Request Date: 10/01

Store ID: 1

Store Name: Bardugz

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Light bulbs suddenly started flickering.

**Accept****Decline**

Logout

**Previous**

NOTE: Once the service has been accepted, it signifies that the personnel will provide the service. Click on "done" is used to indicate that the service has been rendered and is ready to be charged to the stall owner.



## Dashboard

### Janitorial

## OCTOBER 2023

**JCO**

**Request Date: 10/01**

**Store ID: 1**

**Store Name:** Bardugz

**Preferred Schedule:** 10/01/2023 : ASAP

**Other Notes from SW:**

N/A

**Accept**

**Decline**



**Logout**

**Previous**

**NOTE:** Once the service has been accepted, it signifies that the personnel will provide the service. Click on "done" is used to indicate that the service has been rendered and is ready to be charged to the stall owner.

**Next**



## Dashboard

### Janitorial

## OCTOBER 2023

**JCO**

**Request Date: 10/01**

**Store ID: 1**

**Store Name:** Bardugz

**Preferred Schedule:** 10/01/2023 : ASAP

**Other Notes from SW:**

N/A

**Done**



**Logout**

**Previous**

**NOTE:** Once the service has been accepted, it signifies that the personnel will provide the service. Click on "done" is used to indicate that the service has been rendered and is ready to be charged to the stall owner.

**Next**



## OCTOBER 2023

Dashboard

Janitorial



Logout

Previous

**NOTE:** Once the service has been accepted, it signifies that the personnel will provide the service. Click on "done" is used to indicate that the service has been rendered and is ready to be charged to the stall owner.

Next

## PAYMENT HISTORY



Billing Period ID: 1  
Stall ID: 102

Stall Floor level: Ground Level  
Stall Name: Candy Crush

| Start Date | End Date   | Date Bill Delivered | Due Date   | POD Receipt No. | Remarks |
|------------|------------|---------------------|------------|-----------------|---------|
| 09/01/2023 | 09/30/2023 | 10/03/2023          | 10/10/2023 | NO DEPOSIT      | UNPAID  |

# Board Meeting Schedule

Today  
Oct. 4, 2023  
9:00 AM**October 2023****Applicants****Scheduled Meetings**

| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|--------|--------|---------|-----------|----------|--------|----------|
| 1      | 2      | 3       | 4         | 5        | 6      | 7        |

**Applicant Information****Applicant ID:** 101**Company/Owner:** Shintu**Business Type:** RTW**Applicant Date:** 10/03/2023**Store Name:** Naretss**Stall Type:** Regular**Other Notes:** Naretss is owned by Shintu and focuses on the release of clothing lines

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    |    |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

**Logout**[Previous](#)[Next](#)

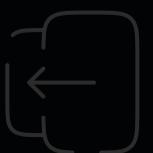


Dashboard

Equipment Re

Maintenance

Janitorial



Logout

## Scheduled Requests

### Add Damage Incurred



Detailed Damage Report:

Cost of Damage:

I acknowledge that this is accurate and irreversible once I click submit.

Submit



## OCTOBER 2023

### Dashboard

### Maintenance

#### Pipe Leak

Request Date: 10/01

Store ID: 1

Store Name: Bardugz

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Cracks in old pipes.

**Done**

#### Broken Ventilation

Request Date: 10/01

Store ID: 4

Store Name: JCO

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Accumulation of dirt and dust in ventilation system.

**Accept**

**Decline**

#### Exploded Socket

Request Date: 10/01

Store ID: 3

Store Name: Apple

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Appliance not properly plugged in socket.

**Accept**

**Decline**

#### Flickering Lights

Request Date: 10/01

Store ID: 1

Store Name: Bardugz

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Light bulbs suddenly started flickering.

**Accept**

**Decline**



Logout

**Previous**

**NOTE:** Once the service has been accepted, it signifies that the personnel will provide the service. Click on "done" is used to indicate that the service has been rendered and is ready to be charged to the stall owner.

**Next**

# Utility Services

Select the utility services utilized by the store owner to include in their bill.

Today  
Oct. 4, 2023  
9:00 AM



Search by Stall ID/Stall Type/ Company or Owner/ Business Type

Filter By:

Company/Owner ▼

## Water and Electricity

| Stall ID | Stall Type | Company/Owner  | Business Type |
|----------|------------|----------------|---------------|
| 101      | Regular    | Seafood Island | Food Shops    |
| 102      | Island     | ABC            | RTW           |
| 104      | Premium    | ABC            | RTW           |
| 110      | Regular    | ABC            | RTW           |

## Stall Owner Details

**Stall ID:** 101

**Stall Type:** Regular

**Contract Start Date:** Sep 1, 2023

**Contract End Date:** Feb 1, 2024

**Company/Owner:** Seafood Island

**Business Type:** Food Shops

**Stall Status:** Active

## Water and Electricity Meter Billing

Billing Period

**Utility services**

Amount  
Charge

Water    
Electricity

Date of Meter Reading

**Security Services**

Total Hours

Note: The billing period will be automatically determined by the system based on the date of meter reading to determine which billing period the utility charges will be associated with the store owner's bill.

Previous

Add Charges to Bill

Next



Logout

## PAYMENT HISTORY



Billing Period ID: 1  
Stall ID: 101

Stall Floor level: Ground Level  
Stall Name: Premium Store

| Start Date | End Date   | Date Bill Delivered | Due Date   | POD Receipt No. | Remarks |
|------------|------------|---------------------|------------|-----------------|---------|
| 09/01/2023 | 09/30/2023 | 10/03/2023          | 10/10/2023 | DAS459854534    | PAID    |



## Dashboard

### Billing Management

### Financial Reports

### Records of Stall Owner

### GMSS Records



Logout

# Bills Management

Sort By: Billing Period Selection ▼

Billing Period Selection  to

Billing Period ID

Delivery Status

Payment Status

### Billing Period List

| Billing Period ID | Stall ID | Start Date | End Date   | Total Amount Due | Delivery Status                       |     |   |
|-------------------|----------|------------|------------|------------------|---------------------------------------|-----|---|
| 1                 | 101      | 09/01/2023 | 09/30/2023 | ₱60,000          | <span style="color: green;">●</span>  | N/A | - |
| 1                 | 102      | 09/01/2023 | 09/30/2023 | ₱89,000          | <span style="color: green;">●</span>  | N/A | - |
| 1                 | 104      | 09/01/2023 | 09/30/2023 | ₱33,000          | <span style="color: green;">●</span>  | N/A | - |
| 2                 | 101      | 10/01/2023 | 10/31/2023 | ₱77,000          | <span style="color: orange;">●</span> | N/A | - |
| 2                 | 102      | 10/01/2023 | 10/31/2023 | ₱60,000          | <span style="color: orange;">●</span> | N/A | - |
| 3                 | 101      | 11/01/2023 | 11/30/2023 | ₱0               | <span style="color: green;">●</span>  | N/A | - |
| 3                 | 102      | 11/01/2023 | 11/30/2023 | ₱0               | <span style="color: green;">●</span>  | N/A | - |
| 4                 | 103      | 11/15/2023 | 12/15/2023 | ₱0               | <span style="color: green;">●</span>  | N/A | - |

### Delivery Status X

- Refer to status legend below to determine what the status indicate.
- You can right click **FAILED** status and click RESEND

### View Options

Stall Details

Payment History

### Delivery Status

- Successful
- Failed
- Pending

### Description

- Bill Delivered to store owner
- Invalid e-mail/Internet Connectivity
- Bill still ongoing

### Edit Bill Options

Delivery Interval



## Dashboard

### Maintenance

## OCTOBER 2023

## Dashboard

### Maintenance

#### Broken Ventilation Request Date: 10/01

Store ID: 4

Store Name: JCO

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Accumulation of dirt and dust in ventilation system.

**Accept**

**Decline**

#### Exploded Socket Request Date: 10/01

Store ID: 3

Store Name: Apple

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Appliance not properly plugged in socket.

**Accept**

**Decline**

#### Flickering Lights

Request Date: 10/01

Store ID: 1

Store Name: Bardugz

Preferred Schedule: 10/01/2023 : ASAP

Other Notes from SW:

Light bulbs suddenly started flickering.

**Accept**

**Decline**



**Logout**

**Previous**

**NOTE:** Once the service has been accepted, it signifies that the personnel will provide the service. Click on "done" is used to indicate that the service has been rendered and is ready to be charged to the stall owner.

**Dashboard****Billing Management****Financial Reports****Records of Stall Owner****GMSS Records****Bills Management**

Sort By: Billing Period Selection ▾

Billing Period Selection

01/01/2023



to

02/28/2023



Delivery Status

Successful/Pending ▾

Billing Period ID

Payment Status

Paid/Unpaid ▾

**Bill Delivery Interval****Delivery Interval**No. of days: — **3**After **END DATE** of the Bill Period

NOTE: Changes in the delivery interval will be applied to the following day.

**Save Changes****Cancel****View Options****Stall Details****Payment History****Delivery Status**

- Successful
- Failed
- Pending

**Description**

- Bill Delivered to store owner
- Invalid e-mail/Internet Connectivity
- Bill still ongoing

**Edit Bill Options****Delivery Interval****Logout**



Dashboard

Billing Manag

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Records of St

GMSS Records

## STALL RENTAL BILL

**Billing Period ID:** 1**Stall ID:** 101**Stall Owner Name:** Amy Dallon**Company Name:** ABC**Date Generated:** MM/DD/YYYY**Stall Type:** Premium Stall**Stall Floor Level:** Ground

## Billing Details

| Description                        | Amount      |
|------------------------------------|-------------|
| Gross Monthly Sale Share -----     | ₱ 5,000.00  |
| Fixed Booth Stall Fee -----        | ₱ 3,000.00  |
| Stall Rental -----                 | ₱ 25,000.00 |
| Utilities (Water/Electric) -----   | ₱ 2,000.00  |
| Penalties (Damages/Loss) -----     | ₱ 8,000.00  |
| Equipment Charges -----            | ₱ 2,000.00  |
| Unfunded Check Deposits -----      | ₱ 1,000.00  |
| Delinquent Payment Fee -----       | ₱ 1,000.00  |
| Telecommunications -----           | ₱ 2,000.00  |
| Security (Hours Accumulated) ----- | ₱ 2,000.00  |
| Janitorial Services -----          | ₱ 1,000.00  |
| Repair and Maintenance -----       | ₱ 5,000.00  |

## Billing Period

**Start Date:** 09/01/2023**End Date:** 09/30/2023**Cut Off Date:** MM/DD/YYYY**Due Date:** MM/DD/YYYY**Late Payment Fee  
(if applicable):** ₱ 00.00

## Payment Instructions

- Please make payments within 7 days.
- Allow 3 days for fund transfer from your account.

**Total Amount Due:** ₱ 60,000.00

- Successful
- Failed
- Pending

Bill Delivered to store owner  
Invalid e-mail/Internet Connectivity  
Bill still ongoing

Delivery Interval

Stall Details

Payment History



Logout