TYPING CENTER SOFTWARE

Front Office Module:

- **Service Selection**: Customers are presented with a list of available services (e.g., Typing, Document Processing, etc.). The front office staff selects the service the customer needs and enters details such as customer name, contact info, and service specifics.
- **Payment Voucher**: A printable payment voucher is generated, containing:
    - Service name, fee breakdown, payment details, and total amount.
    - Payment modes: Bank Transfer, Card, Check, or Cash
- **User Registration**: New customer registration details such as name, email, and phone number are entered.

Accountant Module:

- **Voucher Review**: The accountant verifies the payment vouchers to ensure payments are correctly processed.
- **Payment Mode Tracking**: Payments can be tracked through modes such as Bank, Card, or Check.
- **Payment Breakdown**: Each payment is categorized as partial, credit, or full. The accountant ensures the correct categorization of each payment.
    - **Full Payment**: Customer pays the entire service fee upfront.
    - **Partial Payment**: The customer pays part of the fee, with the remaining balance due later.
    - **Advance Payment**: A customer pays an upfront deposit that is deducted from the full service fee.
    - **Credit Payment**: The customer has an outstanding balance that will be paid later.
- **Expense and Payment Mode Reports**: Generate reports for each payment mode and categorize them as per the type of transaction (full/partial). Expense reports include details of operational costs and revenue generation.
- Notification partial payment

Admin Module:

- **User Management**: Admin has the ability to add, remove, or edit user details and assign appropriate roles (Admin, Accountant, Front Office).
- **Service Management**: Admin can manage the services offered by the typing office, including setting prices, managing available service types, and adjusting service fees.
- **Reports**: Access to business reports, including:
    - Daily, weekly, or monthly sales and revenue tracking.
    - Service-wise collection reports.
    - Payment mode reports.
    - Expense management reports.
    - Category wise Collection report
- **System Settings**: Admin manages application settings, including notification preferences, fee settings, and tax management.

Expected Duration: 15 to 20 Working Days

Technology Stack :Python Django