

# Product Billing Software

## OUTPUT SCREENS

### 1.1 Output Screens:



Figure 1.1 Splash Screen



Login Frame

*Enter Login Details*

Enter User Name :

Enter Password :

☐ Show Password

[Forgot Password ?](#)

**SG**  
**BILLINGS**  
**SOFTWARE**

Figure 1.2 Login Frame



Figure 1.3 Forgot Password Frame

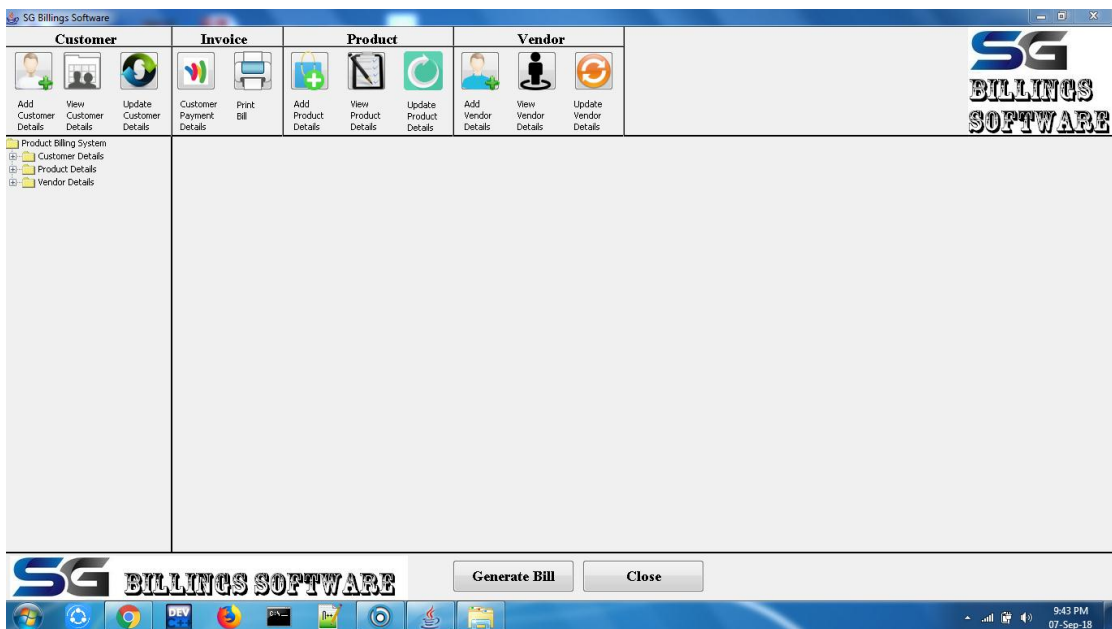


Figure 1.4 Main Software Frame

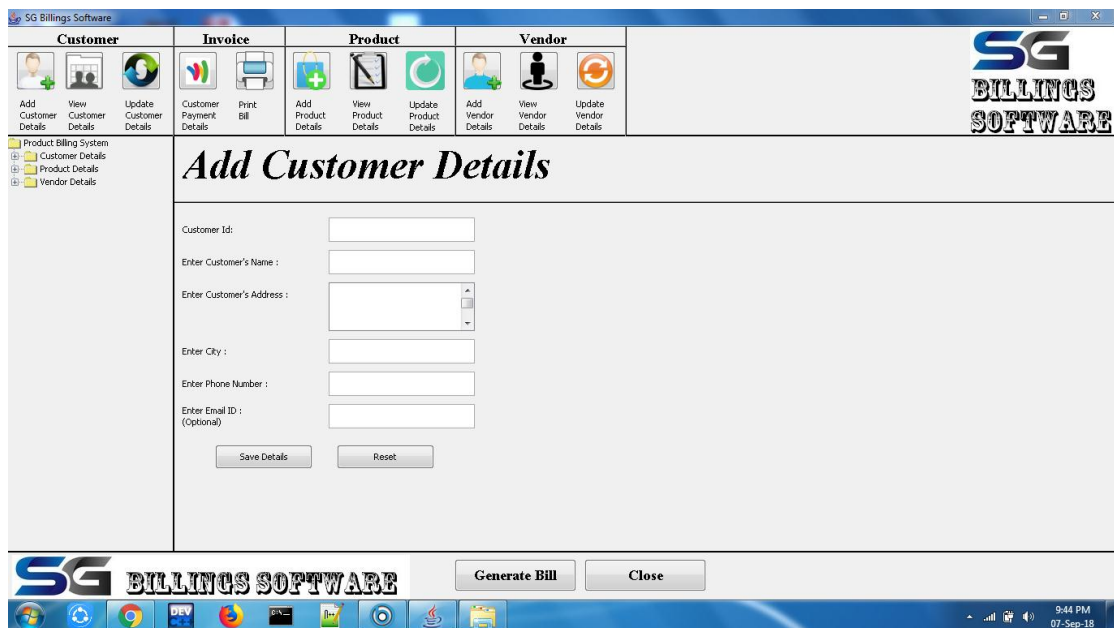


Figure 1.5 Add Customer Frame

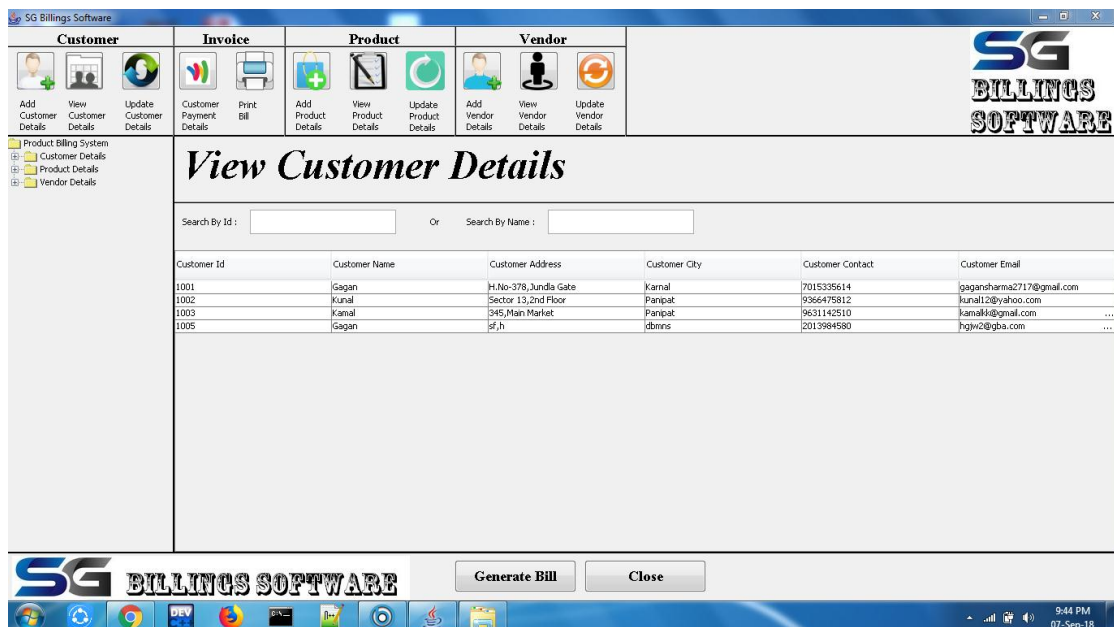


Figure 1.6 View Customer Frame

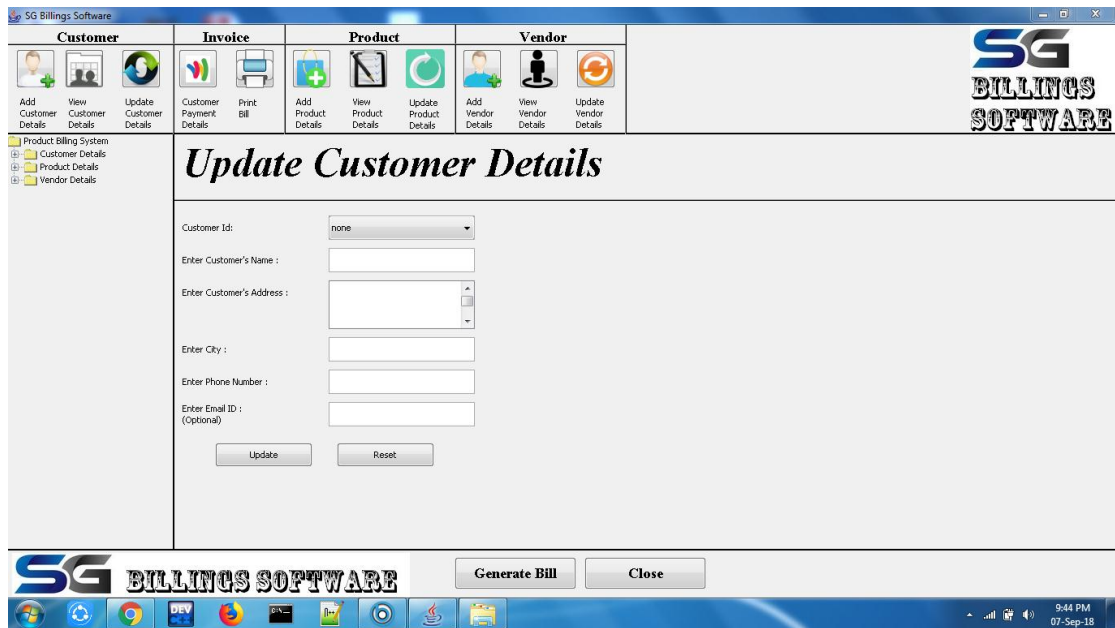


Figure 1.7 Update Customer Frame

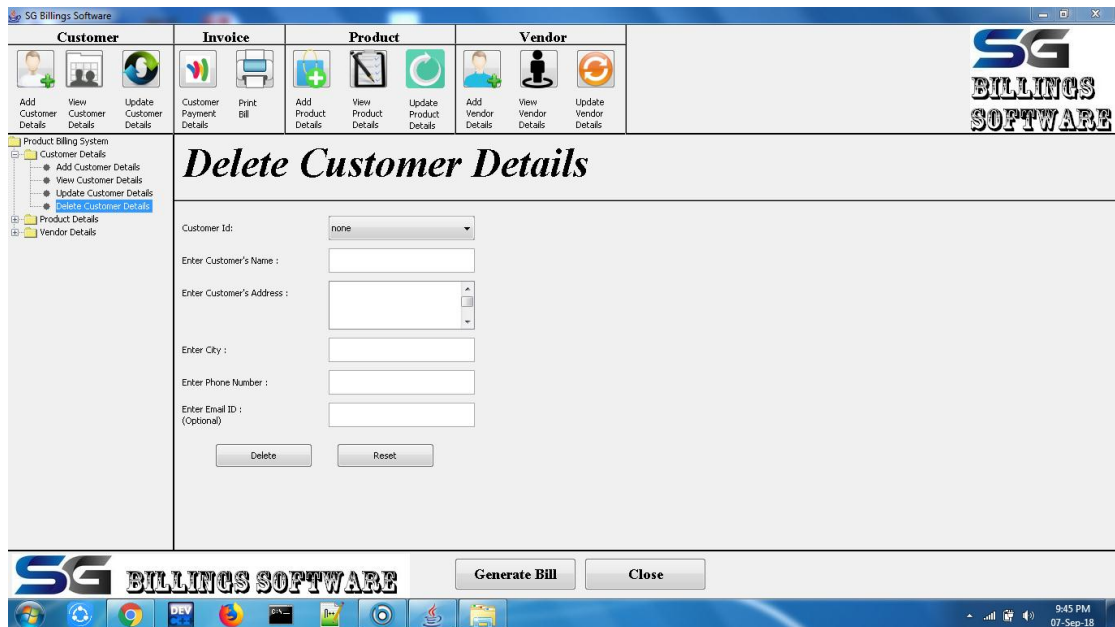


Figure 1.8 Delete Customer Frame

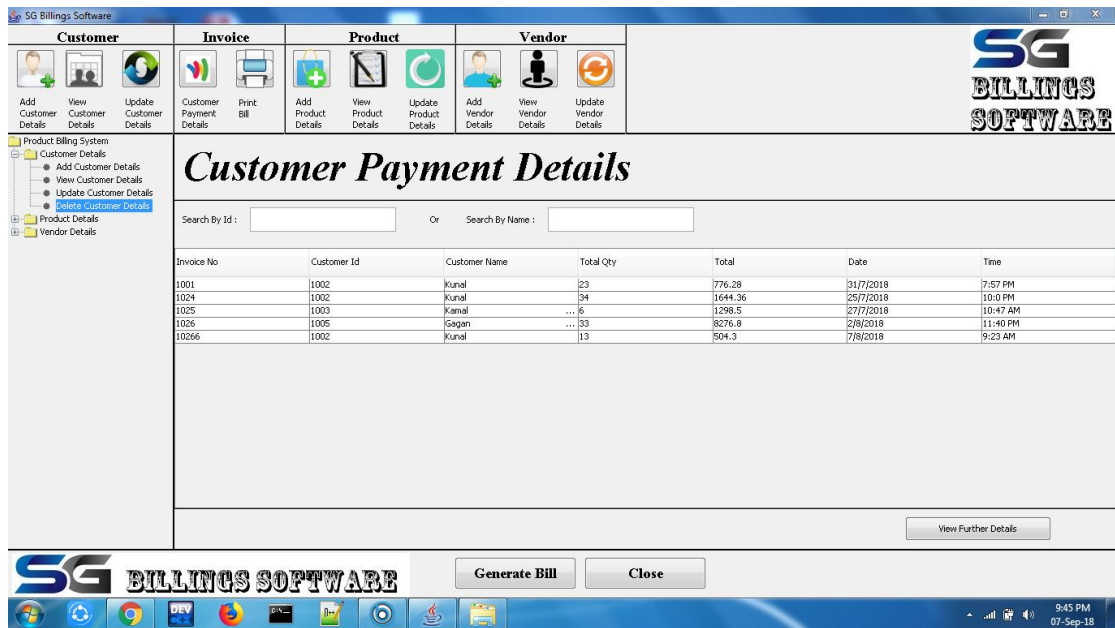


Figure 1.9 Customer Payment Details Frame

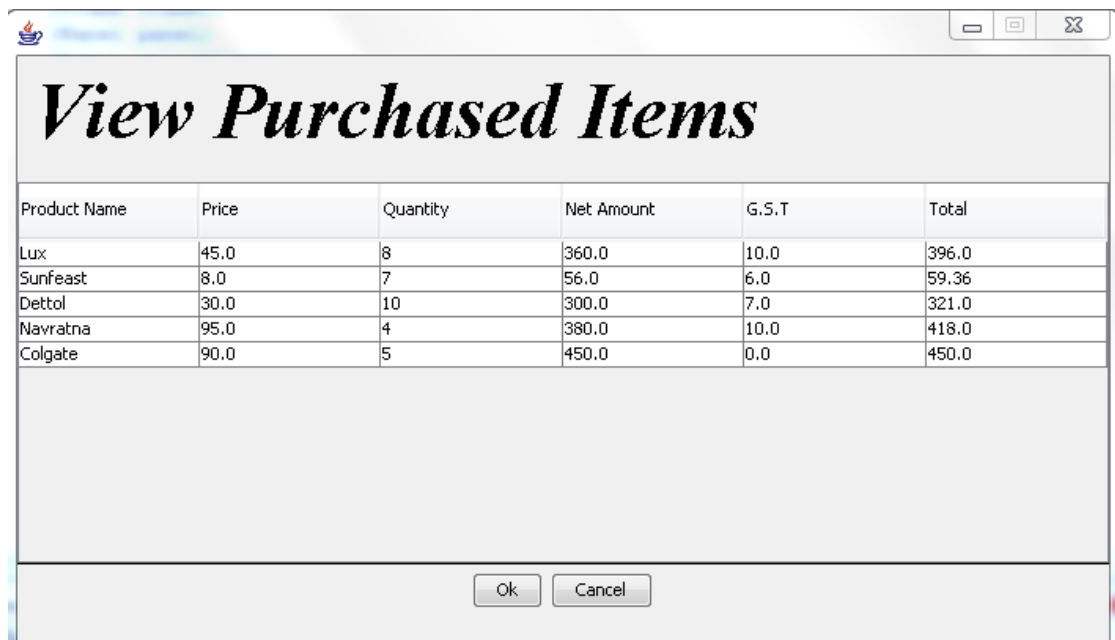


Figure 1.10 View Purchased Items Frame

## S.G. Billing Software

Address : Shop No.308,Mughal Canal,Karnal-132001  
Email-Address : sgbillings41@gmail.com  
Contact : 7015335614

Website : www.sgbillings@google.co.in

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Invoice No. : 1024

Customer Id : 1002

Full Name : Kunal

Phone Number : 9366475812

Address : Sector 13,2nd Floor

State/City : Panipat

Email Address : kunal12@yahoo.com

Date : 25/7/2018

Time : 10:0 PM

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Product Name	Price	Quantity	Net Amount	G.S.T	Total
lux	45.0	8	360.0	10.0	396.0
sunfeast	8.0	7	56.0	6.0	59.36
pettol	30.0	10	300.0	7.0	321.0
navratna	95.0	4	380.0	10.0	418.0
colgate	90.0	5	450.0	0.0	450.0

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Total Quantity : 34      Total : 1644.36

Print
Cancel

Figure 1.11 Invoice Frame

SG Billings Software

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**Customer**

Add Customer Details

View Customer Details

Update Customer Details

**Invoice**

Customer Payment Details

Print Bill

**Product**

Add Product Details

View Product Details

Update Product Details

**Vendor**

Add Vendor Details

View Vendor Details

Update Vendor Details

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Product Billing System

- Customer Details
  - Add Customer Details
  - View Customer Details
  - Update Customer Details
  - Delete Customer Details**
- Product Details
- Vendor Details

### Add Product Details

Product Id:

Enter Product Name :

Enter Product Price :

Enter Quantity :

Net Amount :

Enter G.S.T :

Total :

Vendor Id:

Enter Vendor's Name :

Enter Vendor's Address :

Enter Vendor's City :

Enter Vendor's Contact :

Enter Email ID : (Optional)

Date:

Time:

Save Details
Reset

Generate Bill
Close

Figure 1.12 Add Product Frame

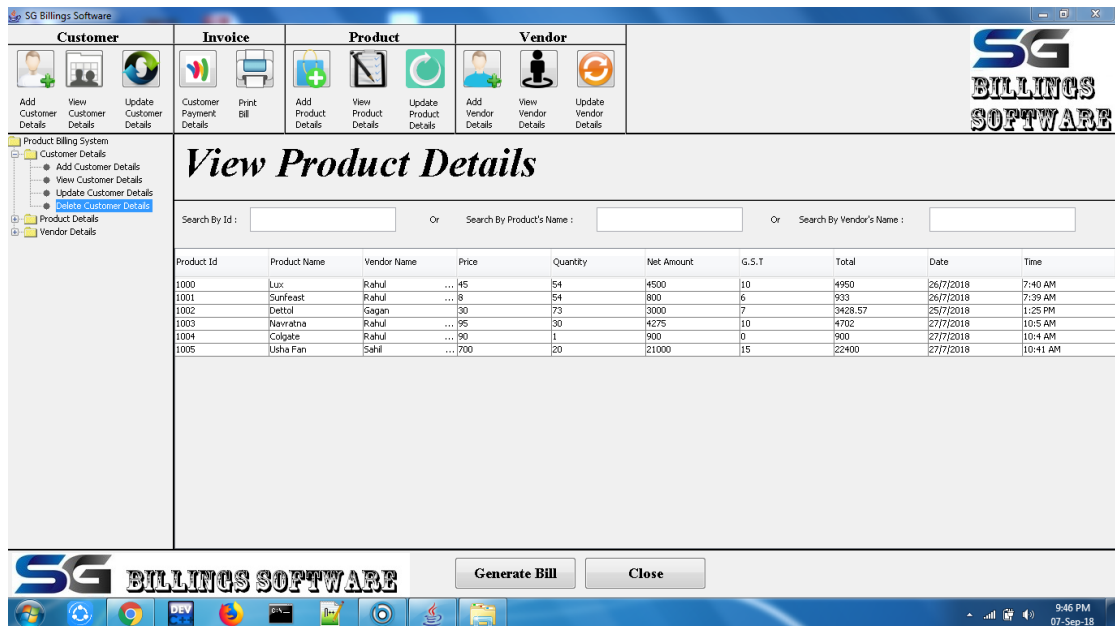


Figure 1.13 View Product Frame

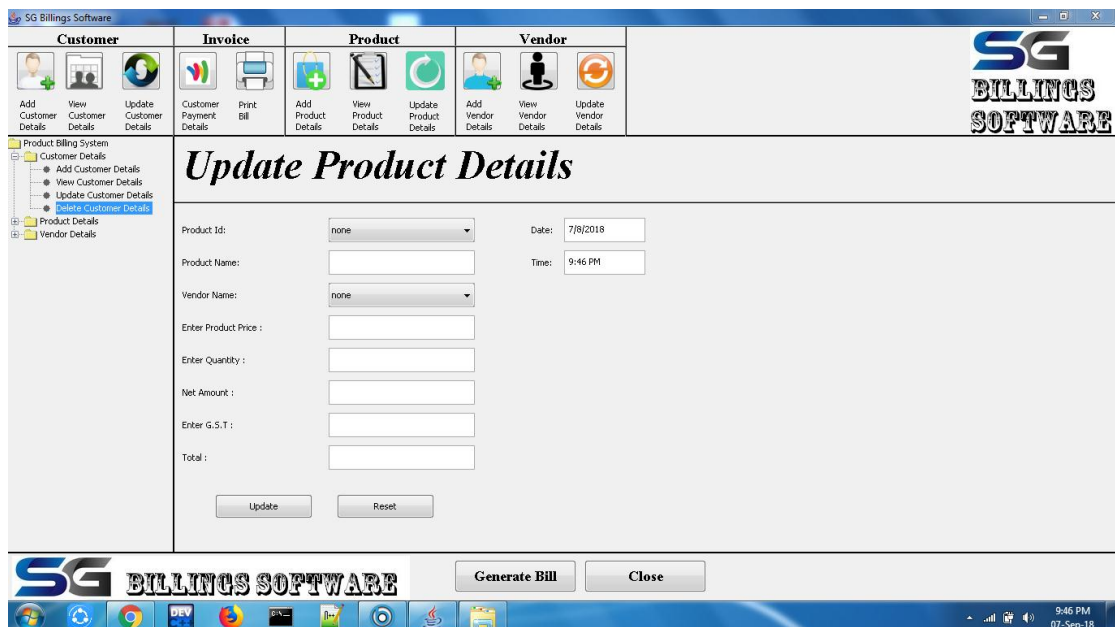


Figure 1.14 Update Product Frame



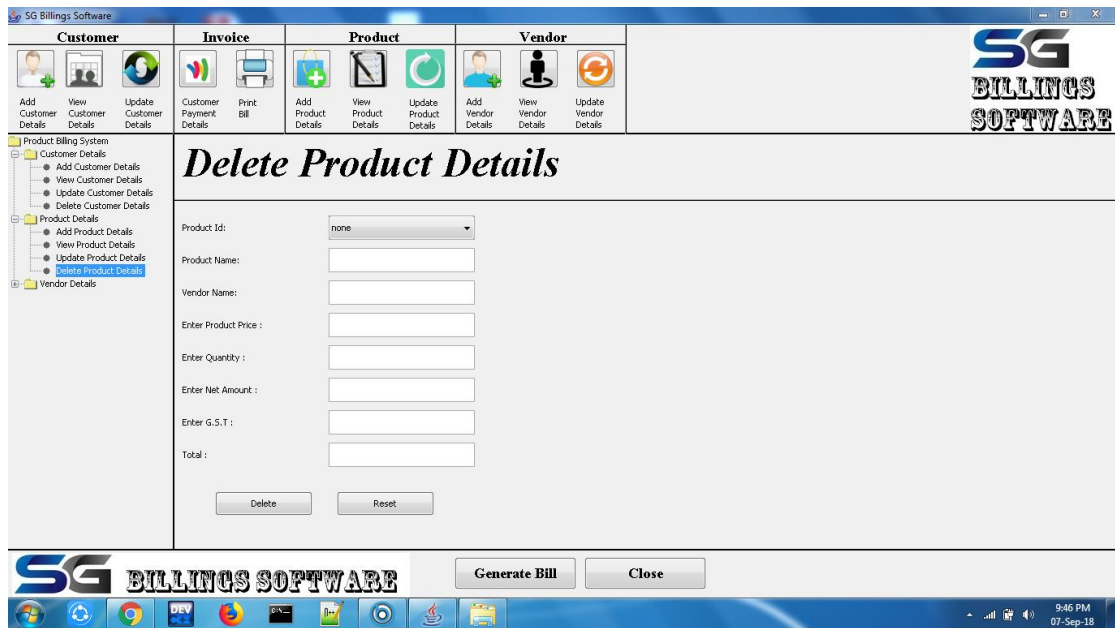


Figure 1.15 Delete Product Frame

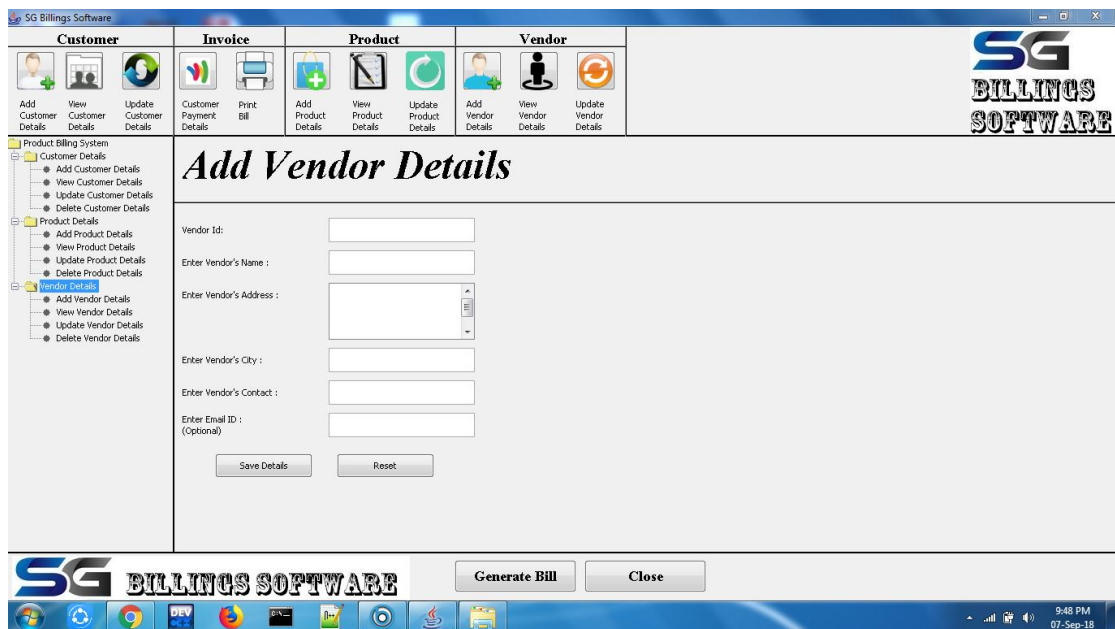


Figure 1.16 Add Vendor Frame



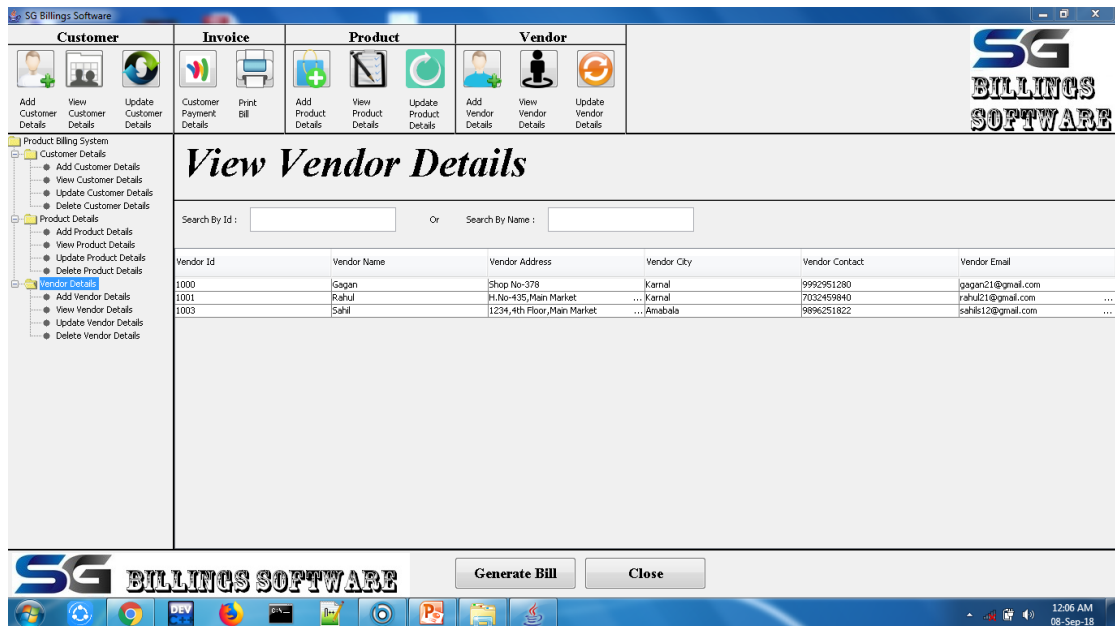


Figure 1.17 View Vendor Frame

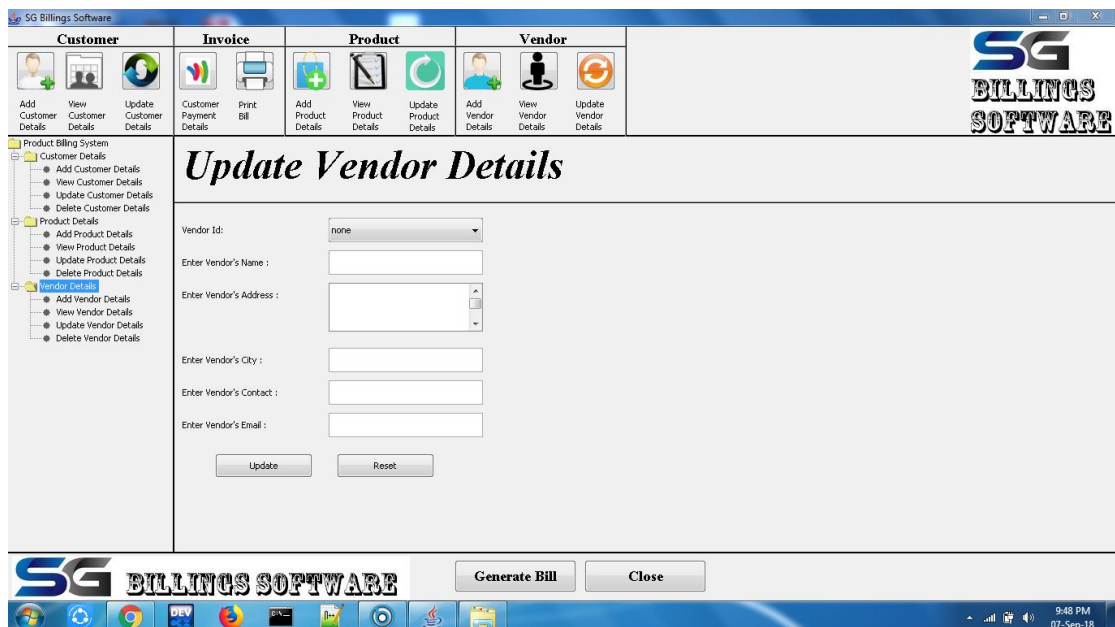


Figure 1.18 Update Vendor Frame

**SG Billings Software**

**Customer** **Invoice** **Product** **Vendor**

Add Customer Details View Customer Details Update Customer Details  
Customer Payment Details Print Bill Add Product Details View Product Details Update Product Details Add Vendor Details View Vendor Details Update Vendor Details

**Product Billing System**

- Customer Details
  - Add Customer Details
  - View Customer Details
  - Update Customer Details
  - Delete Customer Details
- Product Details
  - Add Product Details
  - View Product Details
  - Update Product Details
  - Delete Product Details
- Vendor Details
  - Add Vendor Details
  - View Vendor Details
  - Update Vendor Details
  - Delete Vendor Details

## Delete Vendor Details

Vendor Id:

Enter Vendor's Name :

Enter Vendor's Address :

Enter Vendor's City :

Enter Vendor's Contact :

Enter Vendor's Email :

**SG BILLINGS SOFTWARE**

Figure 1.19 Delete Vendor Frame

**SG Billings Software**

**Customer** **Invoice** **Product** **Vendor**

Add Customer Details View Customer Details Update Customer Details  
Customer Payment Details Print Bill Add Product Details View Product Details Update Product Details Add Vendor Details View Vendor Details Update Vendor Details

**Product Billing System**

- Customer Details
  - Add Customer Details
  - View Customer Details
  - Update Customer Details
  - Delete Customer Details
- Product Details
  - Add Product Details
  - View Product Details
  - Update Product Details
  - Delete Product Details
- Vendor Details
  - Add Vendor Details
  - View Vendor Details
  - Update Vendor Details
  - Delete Vendor Details

## Generate Bill

Invoice No. :

Customer Id:

Customer's Name :

Product Name:

Customer's Address :

City :

Email Address :

Phone Number :

Date:  Time:

Product Price :  Quantity :  G.S.T :

Product Name	Price	Quantity	Net Amount	G.S.T	Total

Total Qty :  Total :

**SG BILLINGS SOFTWARE**

Figure 1.20 Generate Bill Frame