

VAN SALE & DELIVERY MANAGEMENT APP- OVERVIEW & WOK FLOW

itCom

FUNCTIONS OF APP

This app contains three parts:

- 1) Van Sales which is integrated directly with DigiSuite retail & Wholesale Billing & Accounting software - It has pages like Sales, Sales return, Purchase, Purchase return, Sales order(Quotation) , Stock report, Sales report (inside side menu)
- 2) Delivery management Module is the extension of our courier software and also compatible with the Digi Suite retail software for home delivery.
- 3) Marketing Module is the combination of Task management and Check in Page for taking leads. (User role 3)

What is Van Sale?

1. There will be a main store which has all stocks it can be warehouse, supermarket et.
2. Main store will allot some stocks ie Products for Van sale and will be loaded in van.
3. Van sale guy go to different stores and sell products or take sales quotations.
4. Van sale can purchase the products which can be moved to main store.
5. Sales return and Purchase return can also be done in case of product defect or any other reason.
6. Transactions will be synced from intermediate server with Main store system after the end of the sale day.

App Function

1. DigiSuiteERP can allot a stock to Intermediate Server for Vansale.
2. Intermediate server communicate with Vansale App and vice versa
3. Vansale app user (ie salesman) ID & password is preset from the DigiSuite.
4. When Van Salesman log in customer getproducts will be called and go to SALES page default CASH CUSTOMER will be there which is ID =1
5. If he choose CREDIT CUSTOMER all credit customers will be available from API and salesman can choose from drop down list.
6. Invoice date will be a system generated date and can be changed by salesman
7. Invoice number will be generated only after successful transaction(Save Invoice API)
8. Next , Salesman enter product / item name in the ITEM NAME field which will be automatically populated from GetProducts API.

App Function

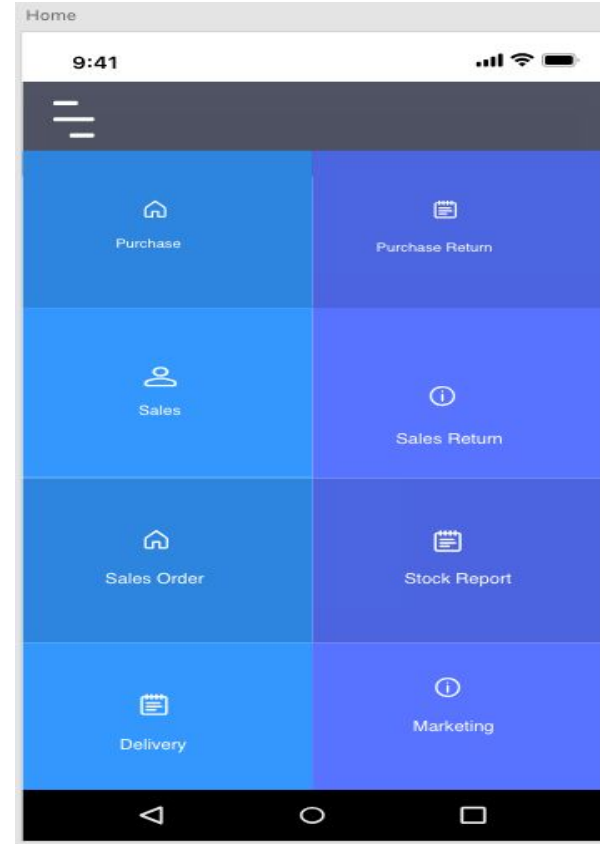
9. Item quantity default will be 01 can be increased and sales rate loaded from API also can be changed. Discount Percentage and Amount both default will be “0” can be entered by salesman.
10. Salesman add more product by clicking ADD MORE button.
11. Total value will be seen at top
12. On finish a sale bill report page opens and on selection of SAVE payment collection page opens up.
13. On APPLY transaction is success and bill will be saved with a system generated invoice and page is ready for new sale.
14. Left and right arrow navigation lets the customer to browse through the Previous invoices which can edited.

USER ROLE

User role 1- Sales, Sales return, Purchase, Purchase return, Sales order (Quotation) , Stock report, Sales report (Side Menu

User role 2- Sales, Sales return, Purchase, Purchase return, Sales order (Quotation) , Stock report, Sales report (Side Menu) ,
Delivery, Marketing

User role 3- Delivery, Marketing



CUSTOMER TYPE

- 1) ID=1 is Cash customer which can be entered by salesman
- 2) ID=2 to n number reserved for Credit Customer

SIGN IN

1.USERNAME

2.PASSWORD

3.SIGN IN - Go to page 10

The image shows a mobile application interface for signing in. At the top, the status bar displays the time 9:41, signal strength, Wi-Fi, and battery icons. Below the status bar is a header with the text "SIGN IN". The main content area contains three input fields: "Email", "Password", and a "SIGN IN" button. The "Email" field is the first, followed by the "Password" field, and then the "SIGN IN" button. A circled number "1" is placed above the "SIGN IN" button. Three arrows originate from the text on the left: one points to the "Email" field, one points to the "Password" field, and one points to the "SIGN IN" button. The bottom of the screen shows a black navigation bar with three white icons: a triangle, a circle, and a square.

9:41

SIGN IN

Email

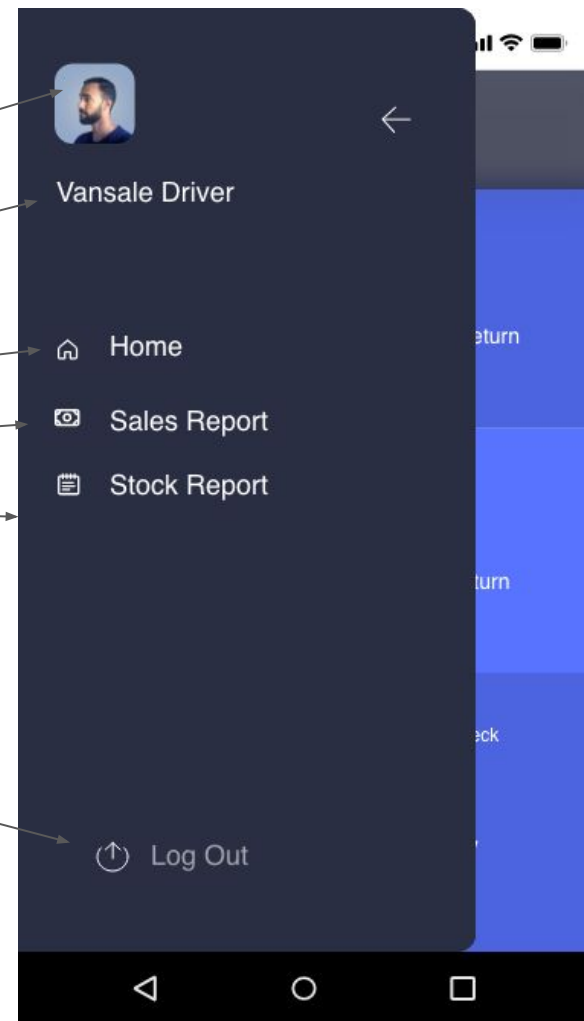
Password

1

SIGN IN

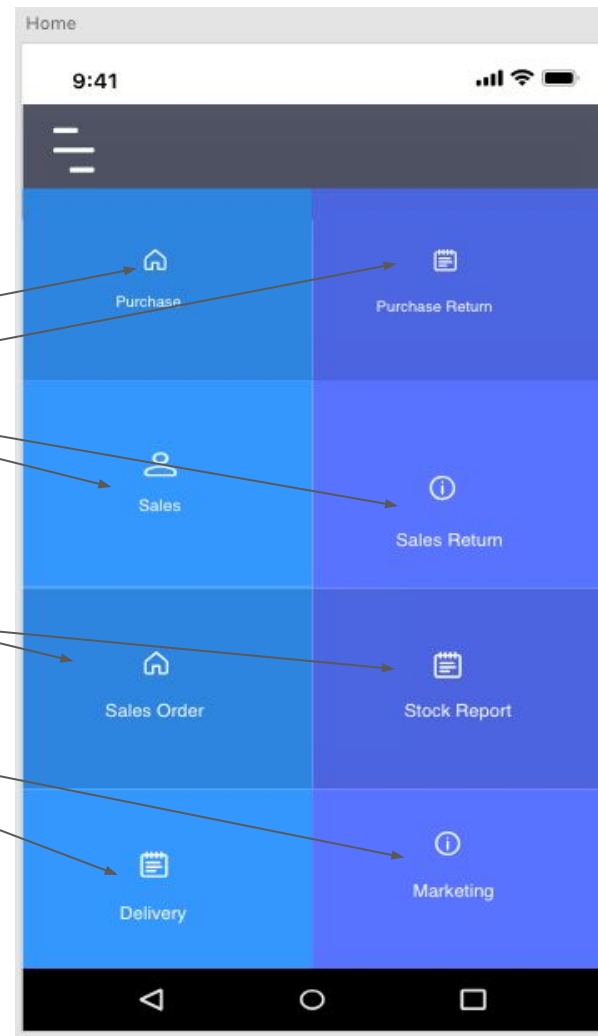
SIDE MENU

1. Image
2. Driver name
3. Link to HOME page - **Page 10**
4. Link to SALES REPORT
Page-31
5. Link to STOCK REPORT-
Page-32
6. **LOG OUT**



HOME

1. Link to SALES page- 11
2. Link to SALES RETURN page- 19
3. Link to PURCHASE Page- 23
4. Link to PURCHASE RETURN page - 27
5. Link to SALES ORDER (QUOTATION) Page - 16
6. Link to STOCK REPORT page- 32
7. Link to DELIVERY Page
8. Link to MARKETING page



SALES PAGE

1. CASH CREDIT SELECTOR There are two types of customers. CASH Type and CREDIT type. CREDIT customers are already created in back end software who are eligible for credit and cash. Where as CASH customer item can not be sold for credit.
2. BARCODE SELECTOR on selection opens to bar code scanner.
3. INVOICE NUMBER => System generated on completion of transaction.
4. INVOICE DATE => System date with date Picker
5. TOTAL ,TAX AMOUNT, DISCOUNT, NET TOTAL - all to be calculated
6. CUSTOMER NAME, CUSTOMER ADDRESS, PHONE NUMBER - If CREDIT is chosen data will be available through service

NOTE: Bottom arrows only required. Home Button takes to page-10 , Counter count Product numbers , right side menu not required in this page

The screenshot shows a mobile application interface for a sales page. At the top, the status bar displays the time 9:41 and signal strength. The app's header is dark blue with a menu icon on the left and a search icon on the right. Below the header is a navigation bar with a back arrow, the title 'Sales', and a forward arrow. A callout bubble with the number '2' points to the navigation bar. Below the navigation bar are two toggle switches: 'CASH' (which is turned on) and 'CREDIT' (which is turned off). To the right of these toggles is a 'BARCODE' toggle switch, which is turned on. Below the toggles are two input fields: 'Invoice Number' and 'Invoice Date'. Below these are four labels: 'Total', 'Tax Amnt:', 'Discount:', and 'Net Total:'. Below these labels are four input fields: 'Customer Name', 'Customer Address', 'Phone Number', and 'Item Name'. A callout bubble with the number '3' points to the 'Phone Number' field. Below the 'Item Name' field are two buttons: a yellow 'EDIT' button and a yellow 'DELETE' button. Below these are two input fields: 'Code / Barcode' and 'Unit'. Below these are two input fields: 'QTY' and 'Sales Rate'. Below these are two input fields: 'Discount Percentage' and 'Discount Amount'. At the bottom are two buttons: 'ADD ITEM' and 'FINISH'. The bottom of the screen shows a navigation bar with a back arrow, a forward arrow, a home icon, a counter icon with the number '1', and a menu icon. The bottom of the screen also shows the Android navigation bar with back, home, and recents buttons.

7. ITEM COUNTER

8. ITEM NAME - Auto loading from search, on selection CODE/ UNIT /QTY= 01/ IMAGE (if Available) & SALES RATE will be loaded from web service

9. CODE/ BARCODE

10. UNIT

11. QTY

12. IMAGE

12. SALES RATE

13. DISCOUNT PERCENTAGE

14. DISCOUNT AMOUNT

15. EDIT- Edit qty , sales rate, Disc Per and Disc Amount.

16. DELETE - Delete product

17. ADD ITEM- Add new product template

18. FINISH - Go to [Page 13](#)

6

9:41

Sales

CASH ☒ CREDIT ☐ BARCODE ☒

Invoice Number Invoice Date



Total Tax Amnt:

Discount: Net Total:

Customer Name

Customer Address

Phone Number

1 Item Name  






Code / Barcode

Unit

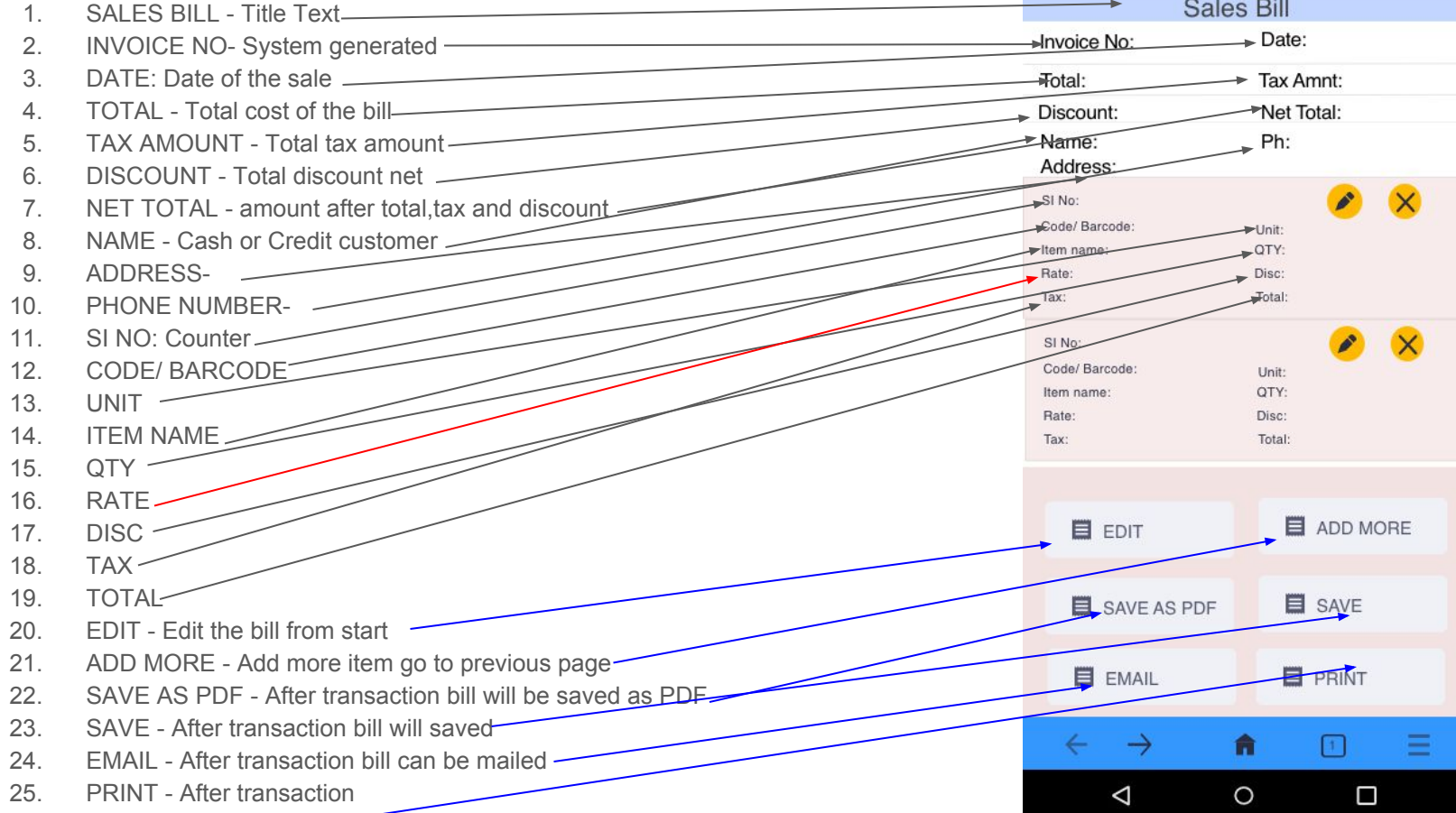
QTY Sales Rate

Discount Percentage Discount Amount

ADD ITEM **FINISH**

SALES BILL



CASH PAY

1. CASH- Total amount cash to be payed
2. CARD - CARD Payment
3. BALANCE - Balance cash to be payed
4. CANCEL - Cancel transaction
5. APPLY - Transaction completed go to page- 11
6. SALES BILL- Title text

9:41

Sales Bill

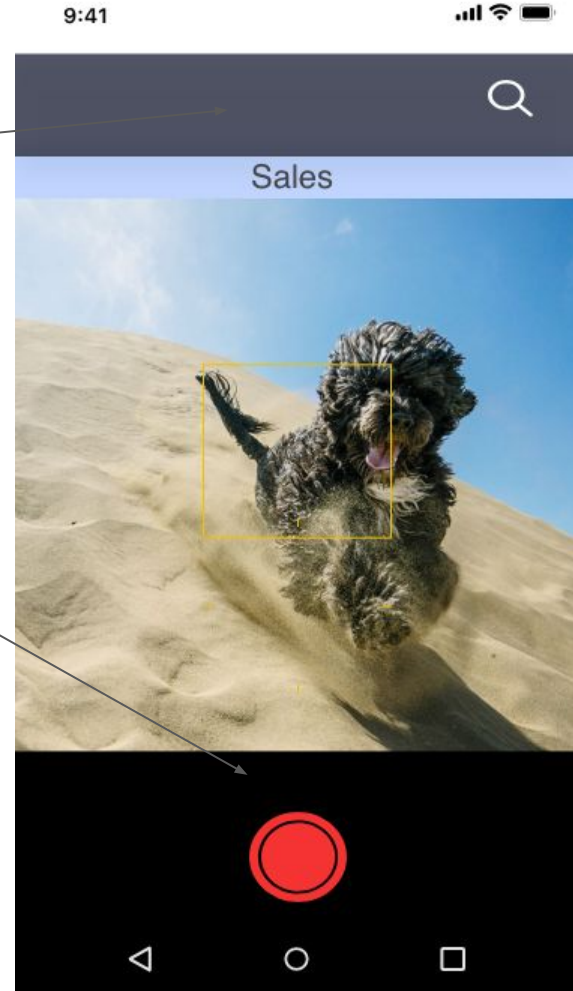
CASH	250.00
CREDIT	00.00
BALANCE	00.00

CANCEL APPLY

4

BARCODE

1. SALES - Title text
2. CANCEL BUTTON



SALES ORDER

1. CASH CREDIT SELECTOR There are two types of customers. CASH Type and CREDIT type. CREDIT customers are already created in back end software who are eligible for credit and cash. Where as CASH customer item can not be sold for credit.
2. BARCODE SELECTOR on selection opens to bar code scanner.
3. INVOICE NUMBER => System generated on completion of transaction.
4. INVOICE DATE => System date with date Picker
5. TOTAL ,TAX AMOUNT, DISCOUNT, NET TOTAL - all to be calculated
6. CUSTOMER NAME, CUSTOMER ADDRESS, PHONE NUMBER - If CREDIT is chosen data will be available through service

The screenshot shows a mobile application interface for a 'Sales Order' form. At the top, the status bar displays the time '9:41' and signal/battery icons. The app's header is dark blue with a menu icon on the left and a search icon on the right. Below the header, a blue bar contains the title 'Sales Order' with left and right navigation arrows. The form itself is white and contains several sections: a 'CASH' toggle (blue) and a 'CREDIT' toggle (grey), followed by a 'BARCODE' toggle (green). Below these are input fields for 'Invoice Number' and 'Invoice Date'. A summary section includes 'Total', 'Tax Amnt:', 'Discount:', and 'Net Total:'. Customer information fields include 'Customer Name', 'Customer Address', and 'Phone Number'. There are two identical item entry sections, each starting with a red number '1' or '2' in a box, followed by an 'Item Name' field. Each item section contains a grid of fields: 'Code / Barcode', 'Unit', 'QTY', 'Sales Rate', 'Discount Percentage', and 'Discount Amount'. At the bottom of the form are two blue buttons: 'ADD ITEM' and 'FINISH'. The very bottom of the screen shows a blue navigation bar with back, forward, home, and other icons, and a black Android-style navigation bar at the bottom.

7. ITEM COUNTER

8. ITEM NAME - Auto loading from search, on selection CODE/ UNIT /QTY= 01/
IMAGE (if Available) & SALES RATE will be loaded from web service

9. CODE/ BARCODE

10. UNIT

11. QTY

12. IMAGE

12. SALES RATE

13. DISCOUNT PERCENTAGE

14. DISCOUNT AMOUNT

15. EDIT

16. DELETE

17. ADD ITEM

18. FINISH - Go to Page 18

9:41

Sales Order

CASH ☐ CREDIT ☒ BARCODE ☒

Invoice Number Invoice Date

Total Tax Amnt:
Discount: Net Total:

Customer Name
Customer Address
Phone Number

1 Item Name

Code / Barcode

Unit

QTY Sales Rate

Discount Percentage Discount Amount

2 Item Name

Code / Barcode

Unit

QTY Sales Rate

Discount Percentage Discount Amount

ADD ITEM **FINISH**

SALES ORDER BILL

1. SALES BILL - Title Text
2. INVOICE NO- System generated
3. DATE: Date of the sale
4. TOTAL - Total cost of the bill
5. TAX AMOUNT - Total tax amount
6. DISCOUNT - Total discount net
7. NET TOTAL - amount after total,tax and discount
8. NAME - Cash or Credit customer
9. ADDRESS-
10. PHONE NUMBER-
11. SI NO: Counter
12. CODE/ BARCODE
13. UNIT
14. ITEM NAME
15. QTY
16. RATE
17. DISC
18. TAX
19. TOTAL
20. EDIT - Edit the bill from start
21. ADD MORE - Add more item go to previous page
22. SAVE AS PDF - After transaction bill will be saved as PDF
23. SAVE - After transaction bill will saved
24. EMAIL - After transaction bill can be mailed
25. PRINT - After transaction

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Sales Bill

Invoice No: Date:

Total Tax Amnt:

Discount: Net Total:

SI No: ✎ ✕

Code/ Barcode: Unit:

Item name: QTY:

Rate: Disc:

Tax: Total:

SI No: ✎ ✕

Code/ Barcode: Unit:

Item name: QTY:

Rate: Disc:

Tax: Total:

☰ EDIT ☰ ADD MORE

☰ SAVE ☰ SAVE AS PDF

☰ EMAIL ☰ PRINT

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SALES RETURN

1. CASH CREDIT SELECTOR There are two types of customers. CASH Type and CREDIT type. CREDIT customers are already created in back end software who are eligible for credit and cash. Where as CASH customer item can not be sold for credit.
2. BARCODE SELECTOR on selection opens to bar code scanner
3. RETURN INVOICE NUMBER- Invoice number of returned item to be entered by sales man
4. INVOICE NUMBER => System generated on completion of transaction.
5. INVOICE DATE => System date with date Picker
6. TOTAL ,TAX AMOUNT, DISCOUNT, NET TOTAL - all to be calculated
7. CUSTOMER NAME, CUSTOMER ADDRESS, PHONE NUMBER - If CREDIT is chosen data will be available through service

The screenshot shows a mobile application interface for 'Sales Return'. At the top, there is a status bar with the time '9:41' and signal/battery icons. Below the status bar is a dark blue header with a menu icon on the left and a search icon on the right. The main title 'Sales Return' is centered in the header. Below the header, there are two toggle switches: 'CASH' (which is currently turned on) and 'CREDIT' (which is turned off). To the right of these toggles is a 'BARCODE' toggle switch, which is also turned on. Below the toggles, there are several input fields: 'Invoice Number', 'Invoice Date', 'Ret Ref Invoice Number', 'Total', 'Discount', 'Tax Amnt:', and 'Net Total:'. Below these fields are three more input fields: 'Customer Name', 'Customer Address', and 'Phone Number'. Below these fields are two item selection sections, each starting with a red number '1' and '2' respectively, followed by an 'Item Name' field. Each item section has a 'Code / Barcode' field, a 'Unit' field, a 'QTY' field, and a 'Sales Rate' field. Below each item section are 'Discount Percentage' and 'Discount Amount' fields. At the bottom of the form, there are two buttons: 'ADD ITEM' and 'FINISH'. Below these buttons are four more buttons: 'EDIT', 'OPEN', 'SAVE', and 'PRINT'. The bottom of the screen shows a standard Android navigation bar with back, home, and recent apps icons.

Red arrows from the list point to the following UI elements:

- Arrow 1 points to the 'CASH' and 'CREDIT' toggle switches.
- Arrow 2 points to the 'BARCODE' toggle switch.
- Arrow 3 points to the 'Invoice Number' input field.
- Arrow 4 points to the 'Invoice Date' input field.
- Arrow 5 points to the 'Total' input field.
- Arrow 6 points to the 'Discount' input field.
- Arrow 7 points to the 'Tax Amnt:' and 'Net Total:' input fields.

7. ITEM COUNTER

8. ITEM NAME - Auto loading from search, on selection CODE/ UNIT /QTY= 01/ IMAGE (if Available) & SALES RATE will be loaded from web service

9. CODE/ BARCODE

10. UNIT

11. QTY

12. IMAGE

12. SALES RATE

13. DISCOUNT PERCENTAGE

14. DISCOUNT AMOUNT

15. EDIT

16. DELETE

17. ADD ITEM

9:41

Sales Return

CASH ☒ CREDIT ☐ BARCODE ☒

Invoice Number: Invoice Date:

Ret Ref Invoice Number:

Total **Tax Amnt:**

Discount: **Net Total:**

Customer Name

Customer Address

Phone Number

1 Item Name

Code / Barcode

Unit

QTY

Sales Rate

Discount Percentage

Discount Amount

2 Item Name

Code / Barcode

Unit

QTY

Sales Rate

Discount Percentage

Discount Amount

ADD ITEM **FINISH**

EDIT **OPEN**

SAVE **PRINT**

SALES RETURN BILL -11

1. SALES BILL - Title Text
2. INVOICE NO- System generated
3. DATE: Date of the sale
4. TOTAL - Total cost of the bill
5. TAX AMOUNT - Total tax amount
6. DISCOUNT - Total discount net
7. NET TOTAL - amount after total,tax and discount
8. NAME - Cash or Credit customer
9. ADDRESS-
10. PHONE NUMBER-
11. SI NO: Counter
12. CODE/ BARCODE
13. UNIT
14. ITEM NAME
15. QTY
16. RATE
17. DISC
18. TAX
19. TOTAL
20. EDIT - Edit the bill from start
21. ADD MORE - Add more item go to previous page
22. SAVE AS PDF - After transaction bill will be saved as PDF
23. SAVE - After transaction bill will saved
24. EMAIL - After transaction bill can be mailed
25. PRINT - After transaction

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Sales Return

Invoice No: _____ Date: _____

Total: _____ Tax Amnt: _____

Discount: _____ Net Total: _____

Name: _____ Ph: _____

Address: _____

SI No: ✎ ✕

Code/ Barcode: _____

Item name: _____

Unit: _____ Rate: _____

Qty: _____ Grant Total: _____

SI No: ✎ ✕

Code/ Barcode: _____

Item name: _____

Unit: _____ Rate: _____

Qty: _____ Grant Total: _____

☰ EDIT

☰ ADD MORE

☰ SAVE AS PDF

☰ SAVE

☰ EMAIL

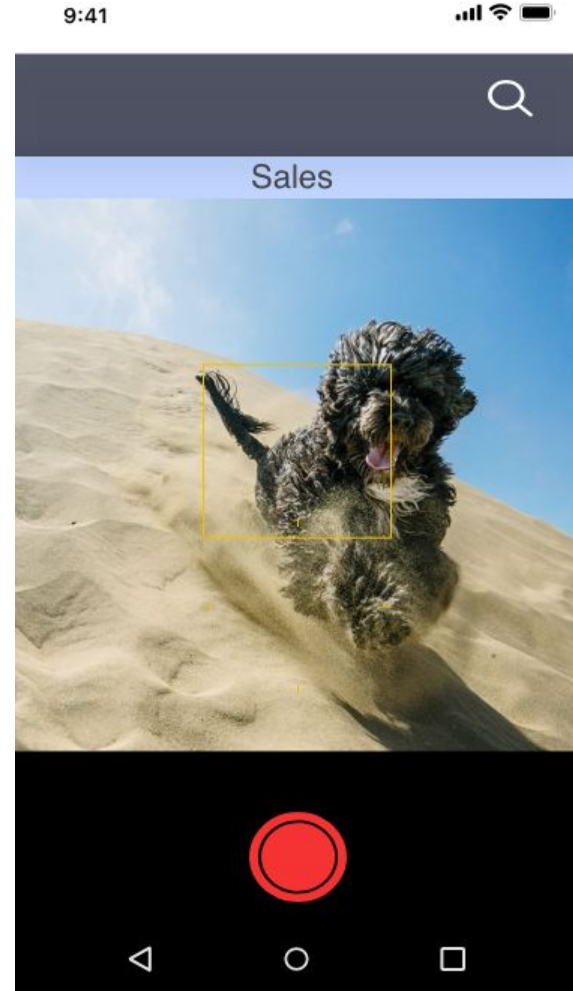
☰ PRINT

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BARCODE -12

1. SALES - Title text
2. CANCEL BUTTON



PURCHASE-13

1. CASH CREDIT SELECTOR There are two types of customers. CASH Type and CREDIT type. CREDIT customers are already created in back end software who are eligible for credit and cash. Where as CASH customer item can not be sold for credit.
2. BARCODE SELECTOR on selection opens to bar code scanner.
3. INVOICE NUMBER => System generated on completion of transaction.
4. INVOICE DATE => System date with date Picker
5. TOTAL ,TAX AMOUNT, DISCOUNT, NET TOTAL - all to be calculated
6. CUSTOMER NAME, CUSTOMER ADDRESS, PHONE NUMBER - If CREDIT is chosen data will be available through service

9:41

Purchase

CASH ☒ CREDIT ☐ BARCODE ☒

Account ref Invoice Date

Total: Tax Amnt:
Discount: Net Total:

Customer Name
Customer Address
Phone Number

1 Item Name
Code / Barcode
Unit
QTY Sales Rate
Discount Percentage Discount Amount

2 Item Name
Code / Barcode
Unit
QTY Sales Rate
Discount Percentage Discount Amount

ADD ITEM FINISH

7. ITEM COUNTER

8. ITEM NAME - Auto loading from search, on selection CODE/ UNIT /QTY= 01/
IMAGE (if Available) & SALES RATE will be loaded from web service

9. CODE/ BARCODE

10. UNIT

11. QTY

12. IMAGE

12. SALES RATE

13. DISCOUNT PERCENTAGE

14. DISCOUNT AMOUNT

15. EDIT

16. DELETE

17. ADD ITEM

18. FINISH - Go to Page 4

9:41

Purchase

CASH ☒ CREDIT ☐ BARCODE ☒

Account ref Invoice Date

Total: Tax Amnt:
Discount: Net Total:

Customer Name
Customer Address
Phone Number

1 Item Name

Code / Barcode
Unit
QTY
Sales Rate
Discount Percentage
Discount Amount

2 Item Name

Code / Barcode
Unit
QTY
Sales Rate
Discount Percentage
Discount Amount

ADD ITEM FINISH

PURCHASE BILL -14



1. SALES BILL - Title Text
2. INVOICE NO- System generated
3. DATE: Date of the sale
4. TOTAL - Total cost of the bill
5. TAX AMOUNT - Total tax amount
6. DISCOUNT - Total discount net
7. NET TOTAL - amount after total,tax and discount
8. NAME - Cash or Credit customer
9. ADDRESS-
10. PHONE NUMBER-
11. SI NO: Counter
12. CODE/ BARCODE
13. UNIT
14. ITEM NAME
15. QTY
16. RATE
17. DISC
18. TAX
19. TOTAL
20. EDIT - Edit the bill from start
21. ADD MORE - Add more item go to previous page
22. SAVE AS PDF - After transaction bill will be saved as PDF
23. SAVE - After transaction bill will saved
24. EMAIL - After transaction bill can be mailed
25. PRINT - After transaction

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Purchase Bill

Invoice No:	Date:
Total:	Tax Amnt:
Discount:	Net Total:
Name:	Ph:
Address:	

SI No:  

Code/ Barcode:	Unit:
Item name:	QTY:
Rate:	Disc:
Tax:	Total:

SI No:  

Code/ Barcode:	Unit:
Item name:	QTY:
Rate:	Disc:
Tax:	Total:

EDIT

ADD MORE

SAVE AS PDF

SAVE

EMAIL

PRINT

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CASH PAY- 15

1. CASH- Total amount cash to be payed
2. CREDIT- Credit applied
3. BALANCE - Balance cash payed
4. CANCEL - Cancel transaction
5. APPLY - Transaction completed go to
6. SALES BILL- Title text

The screenshot shows a mobile application interface for a 'Purchase Bill'. At the top, the status bar displays the time 9:41, signal strength, Wi-Fi, and battery icons. The app's header is dark gray with a back arrow on the left. Below the header is a light blue bar with the title 'Purchase Bill'. The main content area is white and contains a dark gray rounded rectangle with three input fields: 'CASH' with the value '250.00', 'CREDIT' with the value '00.00', and 'BALANCE' with the value '00.00'. Below these fields are two buttons: a light gray 'CANCEL' button and a teal 'APPLY' button. At the bottom is a blue navigation bar with icons for back, forward, home, a tab labeled '1', and a menu. The very bottom is a black Android-style navigation bar with back, home, and recents icons.

PURCHASE RETURN-16

1. CASH CREDIT SELECTOR There are two types of customers. CASH Type and CREDIT type. CREDIT customers are already created in back end software who are eligible for credit and cash. Where as CASH customer item can not be sold for credit.
2. BARCODE SELECTOR on selection opens to bar code scanner.
3. INVOICE NUMBER => System generated on completion of transaction.
4. INVOICE DATE => System date with date Picker
5. TOTAL ,TAX AMOUNT, DISCOUNT, NET TOTAL - all to be calculated
6. CUSTOMER NAME, CUSTOMER ADDRESS, PHONE NUMBER - If CREDIT is chosen data will be available through service

The screenshot shows a mobile application interface for a 'Purchase return' transaction. At the top, the status bar shows the time 9:41 and signal strength. The app header has a menu icon on the left and a search icon on the right. Below the header, the title 'Purchase return' is centered, with navigation arrows on either side. Under the title, there are two toggle switches: 'CASH' (which is currently turned off) and 'CREDIT' (which is turned on). To the right of these toggles is a 'BARCODE' toggle switch, which is also turned on. Below the toggles, there are input fields for 'Invoice Number' and 'Invoice Date'. A 'Ret Ref Invoice Number' field is also present. The form then displays calculated fields: 'Total', 'Tax Amnt:', 'Discount:', and 'Net Total:'. Below these are input fields for 'Customer Name', 'Customer Address', and 'Phone Number'. The main body of the form contains two identical item entry sections, labeled '1' and '2'. Each section has an 'Item Name' field, a 'Code / Barcode' field, a 'Unit' field, a 'QTY' field, a 'Sales Rate' field, a 'Discount Percentage' field, and a 'Discount Amount' field. At the bottom of the form, there are two buttons: 'ADD ITEM' and 'FINISH'. Below these buttons is a section with four buttons: 'EDIT', 'OPEN', 'SAVE', and 'PRINT'. The bottom of the screen shows a standard Android navigation bar with back, home, and recent apps icons.

7. ITEM COUNTER

8. ITEM NAME - Auto loading from search, on selection CODE/ UNIT /QTY= 01/
IMAGE (if Available) & SALES RATE will be loaded from web service

9. CODE/ BARCODE

10. UNIT

11. QTY

12. IMAGE

12. SALES RATE

13. DISCOUNT PERCENTAGE

14. DISCOUNT AMOUNT

15. EDIT

16. DELETE

17. ADD ITEM

18. FINISH - Go to Page 4

The screenshot shows a mobile application interface for a 'Purchase return' screen. At the top, the status bar displays the time 9:41 and signal strength. The app header includes a menu icon, the title 'Purchase return', and a search icon. Below the header, there are toggle switches for 'CASH' (disabled) and 'CREDIT' (enabled), and a 'BARCODE' toggle (enabled). Input fields for 'Invoice Number' and 'Invoice Date' are present, along with a 'Ret Ref Invoice Number' field. A summary section shows 'Total', 'Tax Amnt:', 'Discount:', and 'Net Total:'. Below this are input fields for 'Customer Name', 'Customer Address', and 'Phone Number'. The main list area contains two items, each with a red number in a box (1 and 2) and an 'Item Name' field. Each item has a grid of input fields for 'Code / Barcode', 'Unit', 'QTY', 'Sales Rate', 'Discount Percentage', and 'Discount Amount'. At the bottom, there are buttons for 'ADD ITEM' and 'FINISH'. A pink-shaded section contains buttons for 'EDIT', 'OPEN', 'SAVE', and 'PRINT'. The bottom navigation bar includes back, forward, home, and other icons.

PURCHASE RETURN BILL-17

1. SALES BILL - Title Text
2. INVOICE NO- System generated
3. DATE: Date of the sale
4. TOTAL - Total cost of the bill
5. TAX AMOUNT - Total tax amount
6. DISCOUNT - Total discount net
7. NET TOTAL - amount after total,tax and discount
8. NAME - Cash or Credit customer
9. ADDRESS-
10. PHONE NUMBER-
11. SI NO: Counter
12. CODE/ BARCODE
13. UNIT
14. ITEM NAME
15. QTY
16. RATE
17. DISC
18. TAX
19. TOTAL
20. EDIT - Edit the bill from start
21. ADD MORE - Add more item go to previous page
22. SAVE AS PDF - After transaction bill will be saved as PDF
23. SAVE - After transaction bill will saved
24. EMAIL - After transaction bill can be mailed
25. PRINT - After transaction

9:41

Purchas Return

Invoice No:

Date:

Total:

Tax Amnt:

Discount:

Net Total:

Name:

Ph:

Address:

SI No:

Code/ Barcode:

Item name:

Rate:

Tax:

Unit:

QTY:

Disc:

Total:

SI No:

Code/ Barcode:

Item name:

Rate:

Tax:

Unit:

QTY:

Disc:

Total:

EDIT

ADD MORE

SAVE AS PDF

SAVE

EMAIL

PRINT

CASH PAY- 18

1. CASH- Total amount cash to be payed
2. CREDIT- Credit applied
3. BALANCE - Balance cash payed
4. CANCEL - Cancel transaction
5. APPLY - Transaction completed go to
6. SALES BILL- Title text

9:41 📶 🔋

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Purchase return Bill

CASH
250.00

CREDIT
00.00

BALANCE
00.00

CANCEL APPLY

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SALES REPORT- 19

1. Title -SALES REPORT
2. DATE FROM
3. DATE TO
4. CUSTOMER list
5. APPLY
6. SI NO
7. CODE/BARCODE
8. ITEM NAME
9. UNIT
10. RATE
11. DISC
12. QTY
13. GRANT TOTAL
14. CLOSE
15. SAVE - Save to system as pdf
16. EMAIL- email
17. PRINT- Print directly

9:41 📶 🔋

←

Sales Report

Date From
DD/MM/YY

Date To
DD/MM/YY

Customer ▼

Apply

SI No:

Code/ Barcode:

Item name:

Rate:

Qty:

Unit:

Disc:

Grant Total:

CLOSE

SAVE

EMAIL

PRINT

← → 🏠 📄 ☰

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STOCK CHECK

1. GROUP List
2. CATEGORY list
3. PRODUCT list
4. DATE filter
5. POSITIVE STOCK
6. NEGATIVE STOCK
7. ZERO STOCK
8. APPLY

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←

Stocks Check

Group

Electronics

Category

Mobile Phone

Product

iPhone 6

As on date

01 Jan 18

☒ Positive Stock ☐ Negative Stock

☒ Zero Stock




Apply

← → 🏠 📅 ☰

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STOCKS REPORT

1. SI NO
2. CODE/BARCODE
3. ITEM NAME
4. GROUP NAME
5. CATEGORY
6. STOCK
7. UNIT
8. WCP
9. VALUE
10. CLOSE
11. SAVE
12. EMAIL
13. PRINT


9:41   


←


Stocks report


Code/ Barcode:	Group Name:
Item name:	Stock:
Category:	WCP:
Unit:	
Value:	




Code/ Barcode:	Group Name:
Item name:	Stock:
Category:	WCP:
Unit:	
Value:	

 CLOSE

 SAVE

 EMAIL

 PRINT

←   

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