			VV€	elcome Vinay
+ Add Dealer	New Dealer			
✓ View / Edit	Company Name			
	Company No.			②
	Address	Street		Nr.
		City	ZIP	Country
	Email			②
	Telephone			②
	Contact person 1	Name	Telephone	
	Contact person 2	Name	Telephone	
	Remarks			
	Save Cancel			



+•	Add	Dealer
_		

🗸 View / Edit

Search Dealer

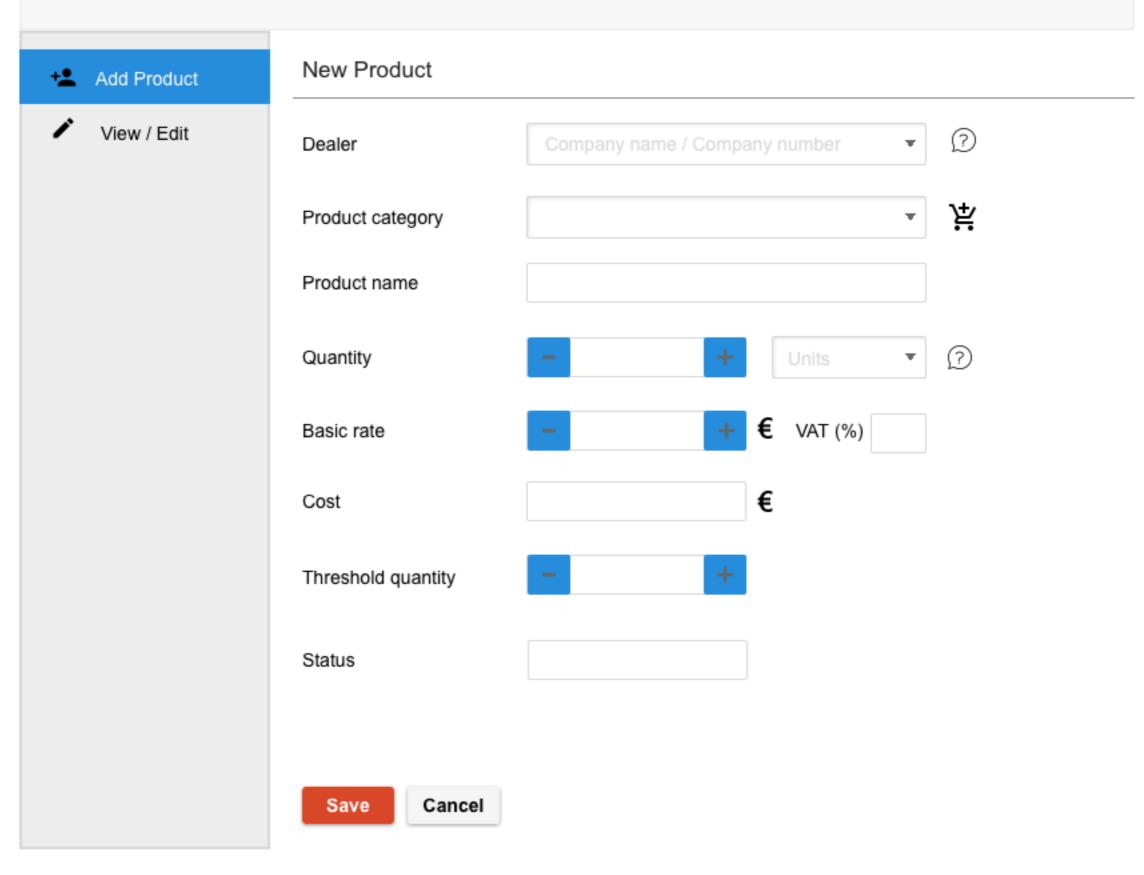
Company Name		Company no.	
City		Zip code	
Country	*		from (dd/mm/yyyy)
Country	•	Created date	to (dd/mm/yyyy)
			Search Reset

ld 🗘	Company name	Company no. 💠	Created date 🗘	
01	ABC	ABC123	25/04/2017	B
02	XYZ	XYZ123	25/04/2017	Ø
03	ABZ	ABZ123	25/04/2017	B

« Previous 1 2 3 4 ... 12 13 Next »







We	lcome	Vinav



Next »

					We	elcome Vii
+ Generate Bill	New In	voice				
✓ View / Edit	Barcode	scan or type			Quantity	
	Product				Price	
	Add	Cancel				
	No	Barcode	Product	Qty.	Price	Total
	1	XYZ0001	Product 1	5	40€/Kg	200
			« Previous 1	2 3	4	12
	Payment	Cash	•	To	otal (€)	
	Recieved	(€)	VA	Γ (%)		
	Balance (€)		Grai	nd total	



Add Store	New Store			
✓ View / Edit	Store Name			
	Store Address	Street		Nr.
		City	ZIP	Country •
	Email			②
	Telephone			②
	Store Manager			
	Remarks			
	Save Cancel			



MANUEL CONO	-
View Repor	-
VICW INCOM	

Stock Report

\Box	◺	
XLS	Γ.	
\Box	1	7

Store Name	Product Category	
Product Code	Product Name	

Search

Cancel

No.	Product Name	Rate	Qty.
1	Product 1	40€	5

« Previous 1 2 3 4 ... 12 13 Next »



Add Store

Store Details

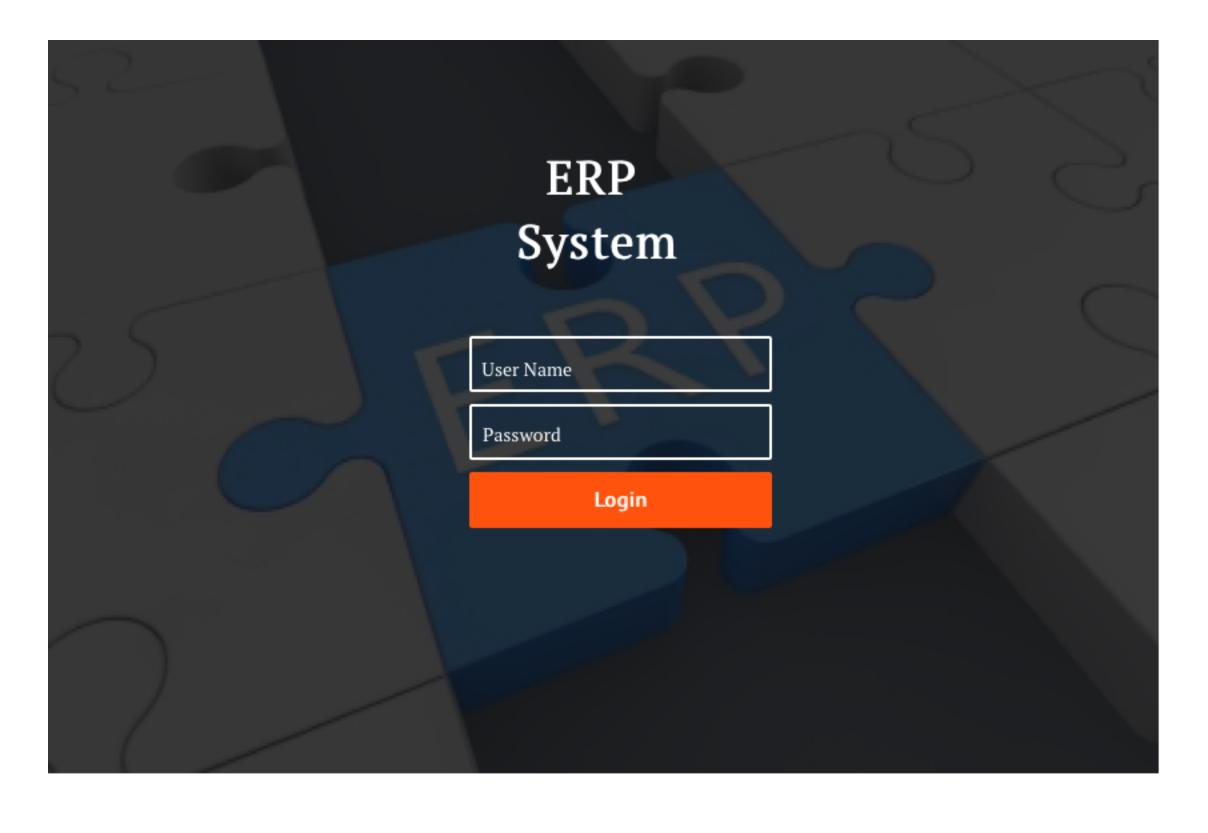


View / Edit Store

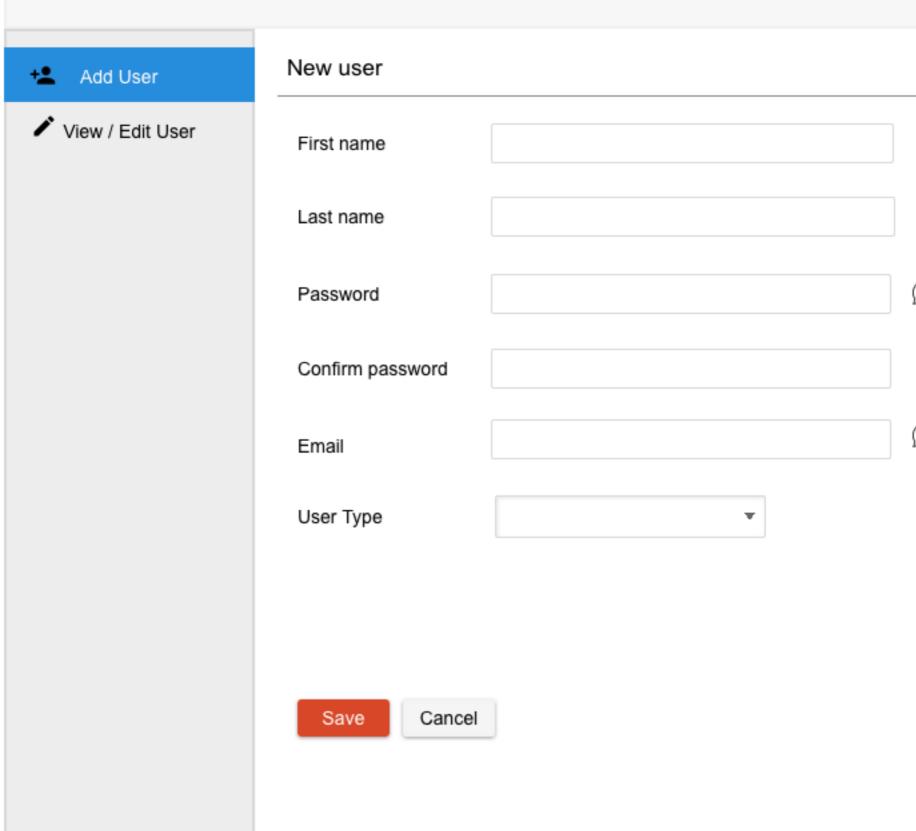
No.	Store Name	Address	Email	Telephone	Store Manager	Option
1	Store 1	Product 1	example@mail.com	+49XXXXXXXXXX	Manager 1	

« Previous 1 2 3 4 ... 12 13 Next »









₽.	
_	

Generate Bill

View Bills

XLS	L
\top	,

View Bills

Bill No

Amount

Shop

from (dd/mm/yyyy) Bill date



to (dd/mm/yyyy)

Search

Reset

S.No	Bill No.	Bill Date	Qty.	Tax	Cost
1	1000001	04.04.2017	12	2.05	2905
		" Proviou 1	2 2	4	12 12 Novt :

« Previou

Next »





View / Edit

View / Edit Products

Dealer	Company name / Company number	1
Product category	•	
Product name		
Created date	from (dd/mm/yyyy)	
	to (dd/mm/yyyy)	
Search Reset		

Dealer Name	Product Name	Qty.	B.rate	VAT	Cost	
ABC123	Product 1	5Kg	100	5	105	/ 1
		« Previous	1 2	3 4 .	12 13	8 Next »

						Welcome SAD	=
Generate GRN	GRN						-
	Product r	10.		D	oate dd/m	m/yyyyy	#
	No.	Product Name	Order Qty.	Received Qty.	Rate	Cost (inc.VAT)	
							•
				1	· ax		
				E	Bill Amount		

Save

Cancel

No.	Dealer Name	Product no.	Product date	GRN date	Product price	GRN amount

« Previous 1



2 3 4 ... 12 13

Next »



Generate PO

>

Approve PO

ľ

View / Edit PO

Approve Purchase Order

Search

Reset

from (dd/mm/yyyy)			
		BO Amount	from
Due date to (dd/mm/yyyy)	m	PO Amount	to

No.	Product name	Qty.	Rate	Tax	Cost	
1	Product 1	5Kg	1000	10	1100	ŧ

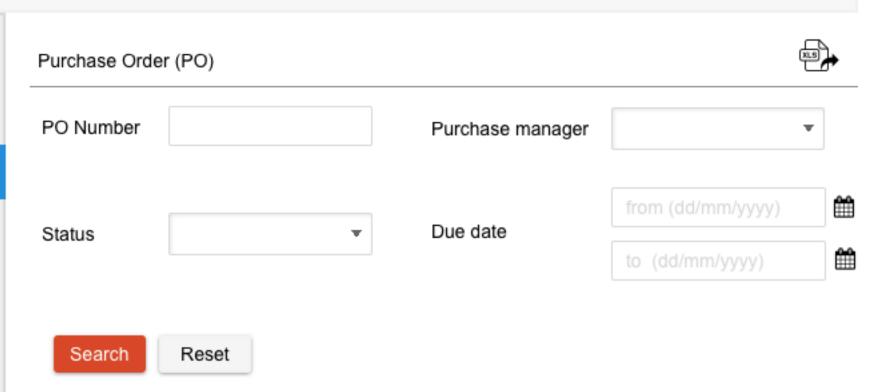
« Previous 1 2 3 4 ... 12 13 Next »



Reject







No.	PO Number	PO date	Due date	Dealer	Manager	Amount	Status
1	P100	30/04/2017	09/05/2017	XYZ	ABC	1000	Р
		(K	Previous	1 2 3	4	12 13	Next »

+•	Add User
1	View / Edit

Search User	
First name	Last name
Email	User type ▼
Search Reset	

User Id	First name	Last name	Email	User type	
1	Steven	Owens	example@mail.com	Sales	3
		« Previous 1	2 3 4	12 13	Next »



Generate Purchase Order

Product Category	▼
Product	•
Dealer	_
Dealer	
Shon	
Shop	
Quantity	_
,	
Add Reset	

No.	Product name	Qty.	Rate	Tax	Cost	
1	Product 1	5Kg	1000	10	1100	ŧ

« Previous 1 2 3 4 ... 12 13 Next »

Total bill amount



Submit