Inventory + billing

<u>A complete Inventory management system using barcode machine.</u>
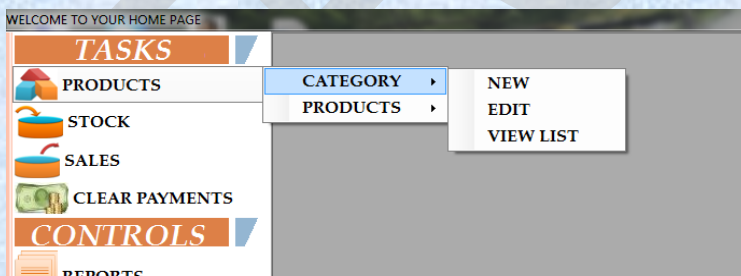
Main features of this software are:

- Add unlimited product category and item in category party wise.
- Add purchase stock of product with wholesale and retail price with invoice image.
- Dead stock entry.
- Sale product to consumer by applying VAT or S.Tax or Both accordingly.
- Manage return item by consumer to stock.
- Reprint bill.
- Clear payment of consumer/borrower.
- Add party.
- Update product price.
- Update Tax.
- Add your shop details.
- Add bill book start series.

Home page

TASKS

- PRODUCTS
- STOCK
- SALES
- CLEAR PAYMENTS

CONTROLS

- REPORTS
- CONTROL PANEL

EXTRAS

- ABOUT US
- HELP
- EXIT

TechGrid

Email : contact@techgrid.in
Phone:+91-9772786010
8233333662

Product Menu Contains

TASKS

- PRODUCTS
- STOCK
- SALES
- CLEAR PAYMENTS

CONTROLS

REPORTS

CATEGORY ▸	NEW
PRODUCTS ▸	EDIT
	VIEW LIST

Add category

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ADD NEW CATEGORY

PRODUCT DETAILS

CATEGORY NAME

CATEGORY TYPE   SALEABLE

UNIT   --SELECT--

ATTACH IMAGE (If Any)

UPLOAD   REMOVE

PRODUCT DESCRIPTION

SHORT DESCRIPTION

LONG DESCRIPTION

SAVE

Edit Category

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EDIT CATEGORY

ENTER CATEGORY NAME   GO

EDIT DETAILS

CATEGORY NAME

CATEGORY TYPE

UNIT

EDIT IMAGE (If Any)

UPLOAD   REMOVE

EDIT DESCRIPTION

SHORT DESCRIPTION

LONG DESCRIPTION

Add new Product Details

(Product code serve as a Bar code Number)

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NEW PRODUCT ENTRY

PRODUCT DETAILS

SELECT CATEGORY	TEST
PRODUCT CODE	
UNIT	EACH
PRODUCT NAME	

PRODUCT DESCRIPTION

DATE	27/12/2013
VAT %	0
SHORT DESCRIPTION	
LONG DESCRIPTION	

ATTACH IMAGE (If Any)

UPLOAD   REFRESH

SAVE

Edit Product Details

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PRODUCT EDIT

EDIT BY NAME   GO
EDIT BY CODE   GO

EDIT DETAILS

SELECT CATEGORY	
PRODUCT NAME	
PRODUCT CODE	
DATE	27/12/2013
VAT %	0

EDIT IMAGE (If Any)

UPLOAD   REMOVE

EDIT DESCRIPTION

SHORT DESCRIPTION	
LONG DESCRIPTION	

SAVE

Stock Entry

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TechGrid

Email : dheeraj@techgrid.in
Phone:+91 8233333662

DATE	22/05/2016	INVOICE NO	

PRODUCT DETAILS

PRODUCT CODE [   ]   RETAILER PRICE [   ]

QUANTITY [   ]   WHOLESALE PRICE [0]

PRICE / UNIT [   ]   **ADD**

PRODUCT REPORT

AVAILABLE QUANTITY ....

TOTAL PRICE 0

INVOICE NO	PRODUCT CODE	QUANTITY	PURCHASE PRICE	TOTAL COST	AVAILABLE QUANTITY

PAYMENT DETAIL

PAYMENT MODE [CASH ▼]

PAID AMOUNT [   ]

COMMENT [   ]

RECEIPT IMAGE [   ] UPLOAD

REFRESH

SUBMIT

Stock Details

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STOCK DETAILS

SEARCH FILTER

○ CATEGORY WISE   ● PRODUCT WISE   ○ CURRENT STATUS

CATEGORY [▼]   PRODUCT NAME [   ]

PRODUCT [▼]

SUBMIT   **SUBMIT**

SAVE TO EXCEL

P. CODE	P. NAME	AVLBL. QTY	SOLD QTY	DEAD STOCK	TOTAL STOCK
123456	TEST1	10.000	2	0	12.000

Dead Stock Entry

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DEAD STOCK ENTRY

PRODUCT CODE 123456 **SHOW**

SHOW CODES

SELECT PRODUCT TEST1

Select

PRODUCT CODE	NAME	STOCK AVAILABLE	UNIT
123456	TEST1	10.000	EACH

QUANTITY 10.000 EACH

DEAD QUANTITY

DATE 27/12/2013

COMMENT

SUBMIT

Return item

TASKS

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BILL ITEM DETAILS

ENTER BILL NO 12 **SHOW**

	CUSTOMER NAME	BILL NO	PRODUCT ID	QUANTITY	COST	VAT PERCENTA	ST PI
☐	SWAMI	12	ZONE	2	8000.00	5.00	14.
☐	SWAMI	12	L01	4	60.00	5.00	14.
☐	SWAMI	12	L02	3	650.00	5.00	14.

DELETE ITEM FROM BILL

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Sale product

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RETAILER ITEM DETAILS

BILL NO.   2014-15/   5   (Please give a fix price for an item every time)

PRODUCT CODE   PRICE PER UNIT   Rs.

QUANTITY

SELECT TAX   VAT ☐   S. TAX ☐

TOTAL PRICE   ADD

	P. CODE	P. NAME	QTY	PRICE /UNIT	TOTAL	VAT	STAX	NET PRICE

PAYMENT DETAILS

DATE   22/05/2016

CUSTOMER NAME

MOBILE NUMBER

PAYMENT MODE   CASH

Reprint bill + Small paper print out

TASKS
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BILL NO   CUSTOMER NAME

BILL NO   5000   SHOW

CUSTOMER NAME	TESTING	SUB TOTAL	
PAYMENT MODE	CASH	DISCOUNT	
PAID AMOUNT	315.00 Rs.	GRAND TOTAL	

	PRODUCT NAME	QTY	PRICE /UNIT	TO
▶	TEST1	2	150.00	300.

PRINT BILL   ✕

RAHBAR EXIM LIMITED
Ramgarh Mode, Jaipur -302021
Rajasthan,India
Tin No. : 08522211139
Bill No. : 5000   1:03 PM 27-12-2013
Customer Name :   TESTING

P.Name	Qty.	Rate	Amount(Rs.)
TEST1	2	150.00/pc.	315.00

Items :   1
Sub Total :   315.00   Disc. :   0.00
Total :   315.00   Paid Amt. : 315.00
Payment Mode :   CASH

VAT RECEIPT SUMMARY

Tax(%)	Price	Tax Amt.	Total
5.00	300.00	15.00	315.00

Help Line No. 09785344472
Thanks For Visiting, Visit Again

Size: 349x602 Pixel

A4 paper print out

Print Bill — |◀ ◀ 1 of 1 ▶ ▶| | ← ⊗ ↻ | 🖨 📄 📖 💾▾ | 100% ▾ | Find | Next

INVOICE

Blaze Technologies 11-A, Sakat Colony, Behind K.S Ford New Sanganer Road, Jaipur 0141-4032029, 2292029,sales@blazetele.in Sale Tax No : 08964356440 PAN No: AAOFB3984G Service Tax No :	**Invoice No .**	**2014-15/2**
	Invoice Date	08/12/2015
	Remarks	

Bill To	**Ship To**
URBAN CUSTOMER - 7737809923	URBAN CUSTOMER - 7737809923

S.No	Code	Description	Qty	Unit Rate	Total	Total S.Tax	Total Vat
1	L01	LAN WIRE OF 24 CADED	2	60.00	120.00	0.00	6.00
2	ZONE FLEX	zone flex single band 2.4GHz entry level 802.11 wireless access point, 8 element smart antena, one GE port, poe support. Model no 901-7341-XX00, annexure attached for sr no.	1	8000.00	8000.00	0.00	400.00

Please Remit Payment Through:-		**Subtotal**	8120.00
Bank Name :	icici bank	**Service TAX Amount**	0.00
Branch :	tonk road jaipur	**Vat Amount**	406.00
Account NO :	096905000981	**Discount**	10.00
IFS Code :	ici09690	**Final Invoice Amount**	9881.00
		For Blaze Technologies	

Declaration:
We declare that this invoice shows the actual price of the
goods described and that all perticulars are true and correct.

Cancel Bill

Stock payment clearance

(From this module, you can clear your hold payment)

STOCK PAYMENT CLEARANCE

TASKS
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INVOICE NO | 1 | SHOW

	PURCHASE INVOIVE NO	AMOUNT	PAID AMOUNT	DATE	COMMENT	STATUS
▶	1	1680.00	1300.00	27-12-2013		UNCLEAR

REMAINING AMOUNT   Rs. 380.00   INVOICE NO   1

PAYMENT AMOUNT | | DATE | 27/12/2013
CURRENT REMAINING | 380.00 | PAYMENT MODE |
| | CARD NO |
| | | SUBMIT

Customer balance

(you can clear the amount of borrower)

CUSTOMER BALANCE CLEARANCE

TASKS
- PRODUCTS
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- CLEAR PAYMENTS

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- EXIT

CUSTOMER NAME | testing | SHOW
BILLNO | | SHOW

PLEASE SELECT THE ROW WHICH U WANT TO UPDATE

	CUSTOMER NAME	BILL NO	DATE	AMOUNT	REMAINING AMOUNT	STATUS
▶	TESTING	5000	27-12-2013	315.00	0.00	CLEAR

BIIL NO | 5000 | REMAINING AMOUNT   Rs.   0.00

PAYMENT AMOUNT | | DATE | 27/12/2013
CURRENT REMAINING | | PAYMENT MODE | CASH
| | CARD NO |
| | | SAVE NOW

Reporting Modules

TASKS

- PRODUCTS
- STOCK
- SALES
- CLEAR PAYMENTS

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EXTRAS

- ABOUT US
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CUSTOMER BALANCE CLEARANCE

| CUSTOMER NAME | testing | SHOW |
| BILLNO | | SHOW |

PLEASE SELECT THE ROW WHICH U WANT TO UPDATE

CUSTOMER NAME	BILL NO	DATE	AMOUNT	REMAINING AMOUNT	STATUS
TESTING	5000	27-12-2013	315.00	0.00	CLEAR

- PURCHASE REPORT
- STOCK REPORT
- DEAD STOCK
- SALE REPORT
- CUSTOMER BILLS ▸

| BIIL NO | 5000 | REMAINING AMOUNT | Rs. 0.00 |

PAYMENT AMOUNT		DATE	27/12/2013
CURRENT REMAINING		PAYMENT MODE	CASH
		CARD NO	

SAVE NOW

TASKS

- PRODUCTS
- STOCK
- SALES
- CLEAR PAYMENTS

CONTROLS

- REPORTS

STOCK PURCHASE RECORD

SEARCH FILTER

| PREDEFINED | ○ TODAY | ○ WEEKLY | ○ MONTHLY | ○ YEARLY |
| CUSTOM | FROM 27/12/2013 | TO 27/12/2013 | SUBMIT |

SAVE TO EXCEL

STOCK DETAILS

SEARCH FILTER

- CATEGORY WISE
- PRODUCT WISE
- CURRENT STATUS

CATEGORY [▼]

PRODUCT [▼]

SUBMIT

PRODUCT NAME [ ]

SUBMIT

TASKS
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- ABOUT US

SAVE TO EXCEL

P. CODE	P. NAME	AVLBL. QTY	SOLD QTY	DEAD STOCK	TOTAL STOCK

DEAD STOCK RECORD

SEARCH FILTER

PREDEFINED	TODAY	WEEKLY	MONTHLY	YEARLY

CUSTOM   FROM 27/12/2013 ▼   TO 27/12/2013 ▼   SUBMIT

SAVE TO EXCEL

TASKS
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- CLEAR PAYMENTS

CONTROLS
- REPORTS
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TASKS

- PRODUCTS
- STOCK
- SALES
- CLEAR PAYMENTS

CONTROLS

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CLEARED BILL DETAILS

SEARCH FILTER

PREDEFINED	○ DAILY SALE ○ WEEKLY SALE ○ MONTHLY SALE ○ YEARLY SALE

CUSTOM	FROM 27/12/2013 TO 27/12/2013	SUBMIT
	CUSTOMER NAME	SHOW

SAVE TO EXCEL

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SALES REPORT

SEARCH FILTER

PREDEFINED	○ DAILY SALE ○ WEEKLY SALE ○ MONTHLY SALE ○ YEARLY SALE
CUSTOM	FROM 11/02/2014 TO 11/02/2014 SUBMIT

SAVE TO EXCEL

BILL NO	CUSTOMER NAME	DATE	AMOUNT	STATUS	PAYMENT METHOD	CHEQUE NO
5000	TESTING	27-12-2013	315.00	CLEAR	CASH	0
5001	YOU	27-12-2013	495.00	CANCEL	CASH	0
5002	DP	29-12-2013	395.20	CLEAR	CASH	0
5003	DHEERAJ	29-12-2013	707.20	CLEAR	CASH	0
5004	YOU	04-01-2014	25.20	CLEAR	CASH	0
5005	ME	24-01-2014	777.40	CLEAR	CASH	0
5006	TEST	24-01-2014	80.25	CLEAR	CASH	0
5007	DHEERAJ	26-01-2014	22705.98	UNCLEAR	CREDIT CARD	4567

YEARLY TOTAL SALE AMOUNT COLLECTED : 12795.25

Change Password

TASKS

PRODUCTS

STOCK

SALES

CLEAR PAYMENTS

CONTROLS

REPORTS

CONTROL PANEL

EXTRAS

CHANGE PASSWORD

USER NAME   admin

ADMIN PASSWORD

NEW PASSWORD

CONFIRM PASSWORD

UPDATE

Add Party

TASKS

PRODUCTS

STOCK

SALES

CLEAR PAYMENTS

CONTROLS

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EXTRAS

ABOUT US

ADD SHOP DETAILS   VIEW DATA

NEW PARTY DETAILS

REGISTRATION NO.

PARTY NAME

ADDRESS

CONTACT NUMBERS

SUBMIT

SHOP

OPEN

Update Product Price

TASKS

- PRODUCTS
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CHANGE PRICE OF PRODUCTS

PRODUCT CODE

CURRENT RETAILER PRICE

CURRENT WHOLESALE PRICE

NEW RETAILER PRICE

NEW WHOLSALE PRICE

UPDATE

Add Tax / Update Tax

TASKS

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EXTRAS

Enter Tax Amount In Percentage

VAT PERCENT   5.00

S.TAX PERCENT   14.50

ADD / UPDATE

Enter your shop details for printing

WELCOME TO YOUR HOME PAGE - [SHOP ENTERY]

TASKS
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ADD SHOP DETAILS | VIEW DATA

NEW SHOP DETAILS

PAN NO.

FIRM NAME

ADDRESS

CONTACT NUMBERS

VAT NO.

SERVICE TAX NO.

EMAIL ID

SUBMIT

THANK YOU

Contact Us!

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