

MASTER

INDEX

1.COMPANY MASTER

2.STORE MASTER

3.CURRENCY MASTER

4.TAX MASTER

5.UOM MASTER

6.PHYSICAL LOCATION

7.VENDOR MASTER

8.COUNTRY MASTER

9.TAX JURISDICTION

10.BOM MASTER

11.HSN CODE

1.COMPANY MASTER

The screenshot shows the 'Company Master' page in the Retail Mass application. The left sidebar contains a menu with options like Billing, POS, Back Office, Payments, Catalog, Customers, and Masters. The 'Masters' section is expanded, showing 'Company Master' as the selected option. The main area displays a table with columns: Company Id, Company Name, Address1, Address2, City, State, Country, Currency, Pin Code, Phone Number, Mobile Number, Email, Website, and TIN. A single record is shown with Company Id 1 and Company Name BEEPEEPAL. Above the table, there are 'Add', 'Edit', and 'Delete' buttons. A callout box with an arrow points to the 'Add' button, containing the text 'CLICK ADD TO ADD NEW'.

Company Id	Company Name	Address1	Address2	City	State	Country	Currency	Pin Code	Phone Number	Mobile Number	Email	Website	TIN
1	BEEPEEPAL									8618372381	bharatkumar@gmail.com		

ADD OPTION :

The screenshot shows the 'Edit Company' form in the Retail Mass application. The form contains various fields for company information. Callouts with arrows point to specific fields: 'ADD NAME' points to the 'Company Name' field, 'SELECT COUNTRY' points to the 'Country' dropdown menu (which shows 'INDIA' selected), 'SELECT CURRENCY' points to the 'Currency' dropdown menu, and 'CLICK SAVE' points to the 'Save' button at the bottom right of the form.

ADD NAME

SELECT COUNTRY

SELECT CURRENCY

CLICK SAVE

COMPANY NAME (Wonders mind)	Alternate company name(wonders)
Register name (GST no)	GST NO (Ex:AAXYZ123)
Register name (PAN no)	PAN NO (Ex:ZML784512)
Register name (DL no)	DL NO (Ex:74152632)
ADD ADDRESS (Ex: Wondersmins pvt ltd,electronic city)	ADD STATE (Ex: Karnataka)
ADD CITY (EX.Bangalore)	SELECT CURRENCY (Ex: INR)
SELECT COUNTRY (Ex:India)	ADD PHONE NUMBER(7412589632)
ADD MAIL ID (wondersmind@gmail.com)	ADD PASSWORD (Ex:123456)
ADD PHONE NUMBER (Ex:9874563214)	ADD WEBSITE (EX :www.google.com)

ADD ALL THE DETAILS AND CLICK SAVE.

EDIT OPTION :

The screenshot shows the 'Company Master' section of the Retail Mass software. The table contains one record with the following details:

Company Id	Company Name	Address1	Address2	City	State	Country	Currency	Pin Code	Phone Number	Mobile Number	Email	Website	TIN
1	BEEPEEPAL									8618372381	bharatkumar@gmail.com		

Annotations in the image:

- SELECT CHECKBOX:** Points to the checkbox in the first column of the table.
- CLICK EDIT:** Points to the 'Edit' button in the top right corner of the table.
- CLICK DELETE:** Points to the 'Delete' button in the top right corner of the table.

Edit option :

In case if you want to edit the data which you have entered

1. Select check box
2. Click edit
3. Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

1. Select check box
2. Click delete.

2.STORE MASTER

The screenshot shows the 'Store Master' application interface. On the left is a sidebar menu with options: Billing, POS, Back Office, Payments, Catalog, Customers, Masters, Company Master, Store Master (selected), Currency Master, Tax Master, UOM Master, Physical Location, Vendor Master, Country Master, Tax Jurisdiction, BOM Master, Hsncode Master, and Users & Permissions. The main area displays a table of stores. The table has columns: Shop Name, StoreEmail, StoreNumber, StoreCreatedDate, Company Id, Address 1, Address 2, City, State, Country, Currency, and Pin Code. One record is shown for 'BEEPEEPAL' with email 'bharatkumar@gmail.com', store number '1001', and creation date '2019/Jul/09'. Above the table are 'Add', 'Edit', and 'Delete' buttons. An arrow points from the 'Add' button to a box labeled 'CLICK ADD'.

	Shop Name	StoreEmail	StoreNumber	StoreCreatedDate	Company Id	Address 1	Address 2	City	State	Country	Currency	Pin Code
<input type="checkbox"/>	BEEPEEPAL	bharatkumar@gmail.com	1001	2019/Jul/09	1	V4-RK COMPLEX	KSIDCC ,E-CITY PHASE1	BANGALORE	KA	INDIA	INR	56011

The screenshot shows the 'Add Store' form in the 'Store Master' application. The form includes fields for: Generate ID manually (checkbox), Store Number (1001), Shop Name (BEEPEEPAL), Alternate store name, GST NO (aad), Register Name 2, Register Number 2, Register Name 3, Register Number 3, Address 1 (V4-RK COMPLEX), Address 2 (KSIDCC ,E-CITY PHASE1), City (BANGALORE), State (KA), Country (INDIA), Pin Code (56011), GSTIN (8618372381), Email (bharatkumar@gmail.com), Website, and Select Store To Import Data. There are 'Add', 'Save', and 'Delete' buttons. Arrows point from labels 'ADD NAME', 'SELECT COUNTRY', and 'SELECT CURRENCY' to their respective fields. A box labeled 'CLICK SAVE' is at the bottom with an arrow pointing to the 'Save' button.

SELECT COMPANY NAME(Wonder)	
Store Name (Wonders mind)	Alternate store name(wonders)
Register name (GST no)	GST NO (Ex:AAXYZ123)
Register name (PAN no)	PAN NO (Ex:ZML784512)
Register name (DL no)	DL NO (Ex:74152632)
ADD ADDRESS (Ex: Wondersmins pvt ltd,electronic city)	ADD STATE (Ex: Karnataka)
ADD CITY (EX.Bangalore)	SELECT CURRENCY (Ex: INR)
SELECT COUNTRY (Ex:India)	ADD PHONE NUMBER(7412589632)
ADD MAIL ID (wondersmind@gmail.com)	ADD PASSWORD (Ex:123456)
ADD PHONE NUMBER (Ex:9874563214)	ADD WEBSITE (EX :www.google.com)

Store Master

Search All Fields

Showing 1 to 1 of 1 Records

	Shop Name	StoreEmail	StoreNumber	StoreCreatedDate	Company Id	Address 1	Address 2	City	State	Country	Currency	Pin Code
<input checked="" type="checkbox"/>	BEEPEEPAL	bharatkumar@gmail.com	1001	2019/Jul/09	1	V4-RK COMPLEX	KSIDCC ,E-CITY PHASE1	BANGALORE	KA	IND	INR	56

SELECT CHECKBOX

CLICK EDIT

CLICK DELETE

Edit option :

In case if you want to edit the data which you have entered

- 1.Select check box
- 2.Click edit
- 3.Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

- 1.Select check box
- 2.Click delete

3.CURRENCY MASTER

Currency

Add Edit Delete

Search All Fields

Pagination 10 ▾ Prev Next

	Currency Code	Currency Name	Sub Currency	No.of Decimals	Prefix	Round Off	Status
<input checked="" type="checkbox"/>	INR	Indian Rupee	Paisa	2	Rs	2	true

Showing 1 to 1 of 1 Records

CLICK ON DELETE

CLICK ON EDIT

CLICK ON ADD

Add Currency

ADD CURRENCY CODE

ADD SUB CURRENCY

ADD PREFIX

ADD CURRENCY NAME

ADD No.of.decimal

ADD ROUND OFF

Save Close

CLICK ON SAVE

Edit option :

In case if you want to edit the data which you have entered

- 1.Select check box
- 2.Click edit
- 3.Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

- 1.Select check box
- 2.Click delete

4.TAX MASTER

Search...

Tax Company Name*: BEEPEEPAL Store Name: BEEPEEPAL

Company Name*: Enter Company

Tax Classification*: GST
vat
GST
IGST

Tax Type*: GST
IGST

Fixed Amount: 0.00

Maximum Amount: 0.00

CGST TAX Per: 0

CESS TAX Per: 0

Tax Code*: 9

Tax Description*: tax description

Minimum Amount: 0.00

SGST TAX Per: 0

Save

Search All Fields

Pagination 10 Prev 1 Next

Company Name	Tax Code	Tax Classification	Tax Description	Tax Type	Tax Percent	Status	Action
							Edit On/Off

Search...

Tax Company Name*: BEEPEEPAL Store Name: BEEPEEPAL

Company Name*: Enter Company

Tax Classification*: GST

Tax Type*: Select Tax Type
Select Tax Type
Purchase Tax
Sales Tax

Fixed Amount: 0.00

Maximum Amount: 0.00

CGST TAX Per: 0

CESS TAX Per: 0

Tax Code*: 9

Tax Description*: tax description

Minimum Amount: 0.00

SGST TAX Per: 0

Save

Search All Fields

Pagination 10 Prev 1 Next

Company Name	Tax Code	Tax Classification	Tax Description	Tax Type	Tax Percent	Status	Action
							Edit On/Off

CLICK ON SAVE

VAT :

BOM Master x Tax x Quick Add products x +

localhost:8080/retailmass/TaxMaster.mm

retail mass

Bharat

Search...

Billing

POS

Back Office

Payments

Catalog

Customers

Masters

Company Master

Store Master

Currency Master

Tax Master

UOM Master

Physical Location

Vendor Master

Country Master

Tax Jurisdiction

BOM Master

Hscode Master

Users & Permissions

Tax

Company Name*: BEEPEEPAL

Store Name: BEEPEEPAL

Purchase Tax Mapping

Seller Tax Mapping

Company Name*: Enter Company

Tax Code*: 9

Tax Classification*: vat

Tax Description*: tax description

Tax Type*: Select Tax Type

Tax Percent*: 0.00

Fixed Amount: 0.00

Minimum Amount: 0.00

Maximum Amount: 0.00

CESS TAX Per: 0

Save

Search All Fields

Pagination 10

Prev 1 Next

Company Name	Tax Code	Tax Classification	Tax Description	Tax Type	Tax Percent	Status	Action
1	8	GST	Purchase GST 18%	Purchase	18	true	Edit On/Off Remove

4:28 PM 16-Sep-19

SELECT TAX Classification(Ex :Vat)	Tax Description (Ex: Sales for what)
Select Tax Type(Ex :Purchahse@18%)	Tax Percent (Ex:0.00)
Fixed amount(Ex:0.00)	Minimum amount(Ex:0.00)
Maximum amount (EX:0.00)	
CESS Tax Per (0)	

GST :

Search...

Company Name*: BEEPEEPAL Store Name: BEEPEEPAL

Tax Classification*: GST Tax Description*: tax description

Tax Type*: Purchase Tax

Fixed Amount: 0.00 Minimum Amount: 0.00

Maximum Amount: 0.00

CGST TAX Per: 0 SGST TAX Per: 0

CESS TAX Per: 0

Save

Search All Fields

Pagination 10 Prev 1 Next

Company Name	Tax Code	Tax Classification	Tax Description	Tax Type	Tax Percent	Status	Action
Edit On/Off							

SELECT TAX Classification(Ex :GST)	Tax Description (Ex: Sales for what)
Select Tax Type(Ex :Sales@18%)	
Fixed amount(Ex:0.00)	Minimum amount(Ex:0.0)
Maximum amount (EX: 0.00))	
CGST Tax Per (Ex: 9%)	SGST Tax per (Ex:9%)
CESS Tax per (Ex: 0)	

IGST:

Tax Company Name*: BEEPEEPAL Store Name: BEEPEEPAL

Tax Classification*: IGST Tax Description*: tax description

Tax Type*: Purchase Tax

Fixed Amount: 0.00 Minimum Amount: 0.00

Maximum Amount: 0.00 IGST TAX Per: 0

Save

Company Name	Tax Code	Tax Classification	Tax Description	Tax Type	Tax Percent	Status	Action
1	8	GST	Purchase GST 18%	Purchase Tax	18	true	Edit On/Off Remove
1	7	GST	sales gst 18%	Sales Tax	18	true	Edit On/Off Remove

SELECT TAX Classification(Ex :IGST)	Tax Description (Ex: Sales for what)
Select Tax Type(Ex :Sales @18%)	
Fixed amount(Ex:0.00)	Minimum amount(Ex:0.0)
Maximum amount (EX: 0.00))	IGST tax Per(Ex :18%)

Edit option :

In case if you want to edit the data which you have entered

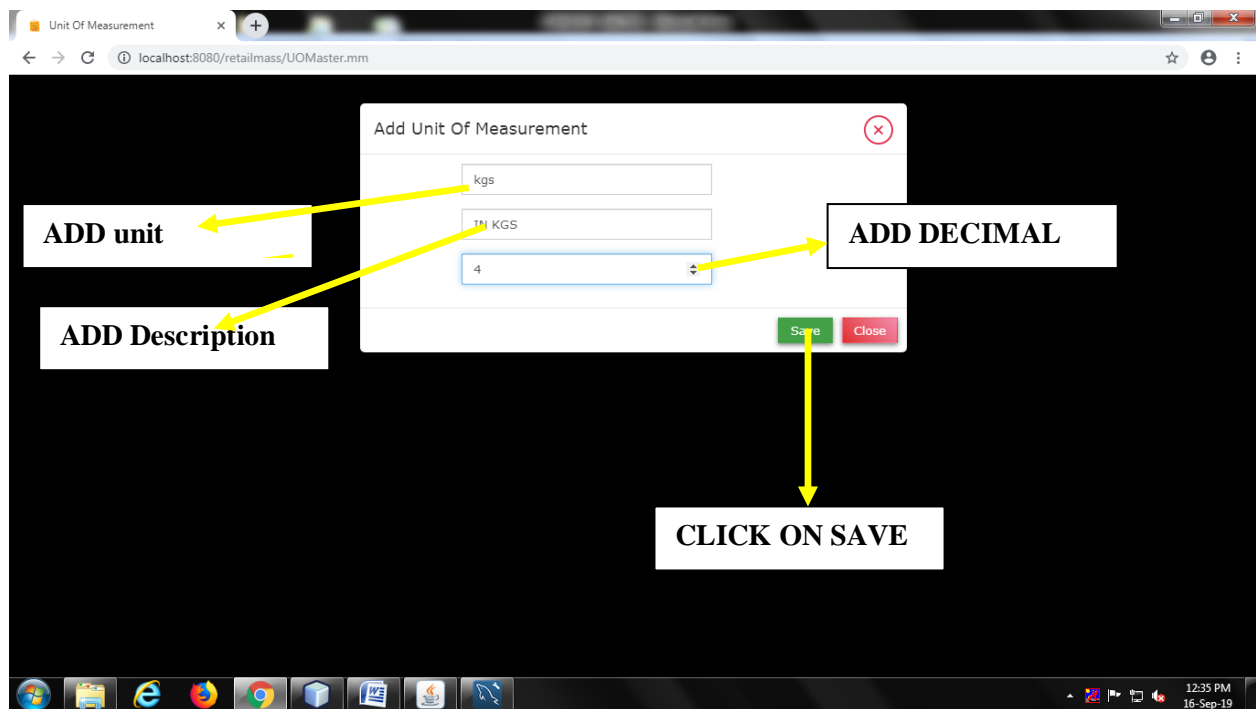
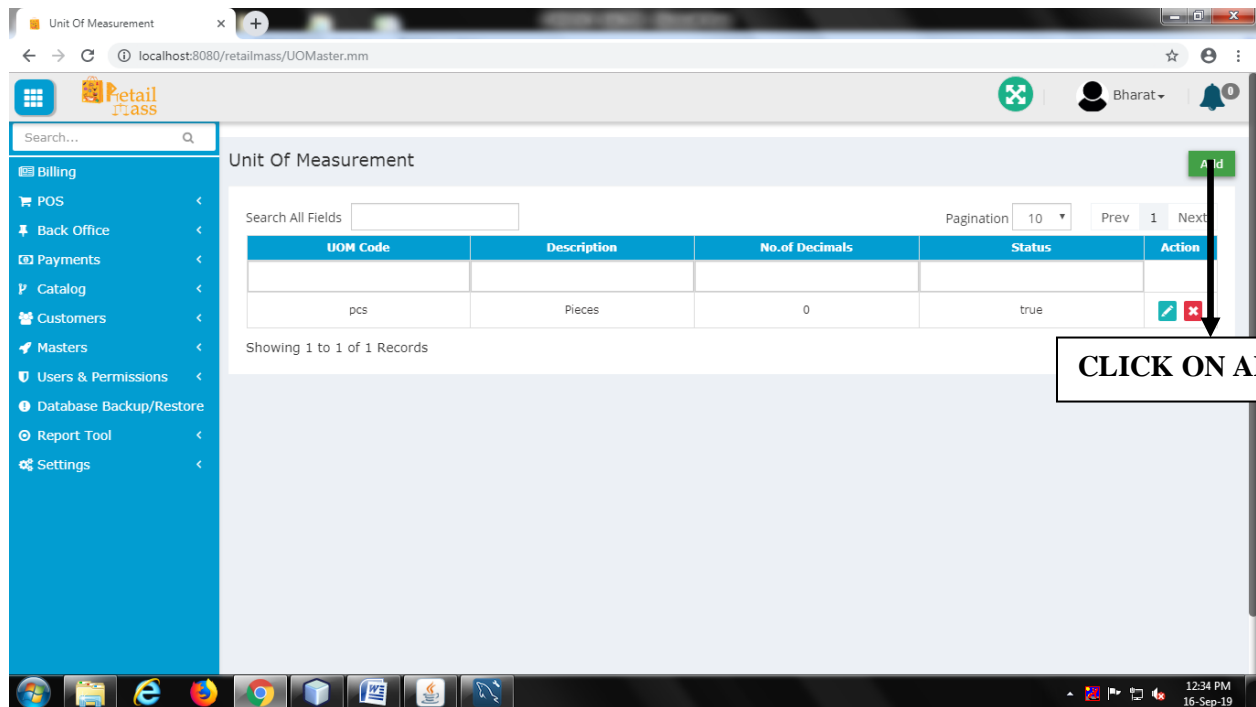
- 1.Select check box
- 2.Click edit
- 3.Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

- 1.Select check box
- 2.Click delete

5.UOM MASTER



UNIT (EX :Kg)
DESCRIPTION(Ex: IN KGS)
DECIMAL (EX: 3)

Edit option :

In case if you want to edit the data which you have entered

- 1.Select check box
- 2.Click edit
- 3.Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

- 1.Select check box
- 2.Click delete

6. PHYSICAL LOCATION

The screenshot shows the 'Physical Location' master interface in the RetailMass application. The interface includes a sidebar menu with options like Billing, POS, Back Office, Payments, Catalog, Customers, Masters, and Users & Permissions. The 'Physical Location' option is selected. The main area displays a table for managing locations. The table has columns for Location 1, Location 2, Location 3, Location 4, Location 5, Product id, Qty, and Action. A 'Save' button is visible next to the Action column. Annotations with arrows point to the Location 1-5 columns, the Product id column, and the Qty column, with labels 'ADD PRODUCT ID' and 'ADD QUANTITY'. A large red text box at the bottom states '*** for location import xl sheet .'.

Location

Search...

Location Add Location

10 Export Import

Search All Fields

10 Prev Next

Location 1	Location 2	Location 3	Location 4	Location 5	Product id	Qty	Action
					10003		Save
No data available in table							

Showing 0 to 0 of 0 Records

ADD PRODUCT ID

ADD QUANTITY

*** for location import xl sheet .

7.VENDOR MASTER

The screenshot shows the 'Vendor Master' page in the 'Retail Mass' application. The left sidebar contains a menu with options like Billing, POS, Back Office, Payments, Catalog, Customers, Masters, Company Master, Store Master, Currency Master, Tax Master, UOM Master, Physical Location, Vendor Master (highlighted), Country Master, Tax Jurisdiction, BOM Master, and Hsncode Master. The main area displays a table of vendors with columns: Country Code, Vendor Code, Vendor Name, Address 1, Address 2, Vendor City, Vendor State, Vendor OR Seller, Currency, Pin Code, Phone Number, Mobile Number, Email, and Website. Three vendors are listed: Beepeepal (IND, 1, MAGADI ROAD, BANGALORE, KARNATAKA), DEFT (IND, 2), and JACK (IND, 3). Above the table is a search bar and pagination controls. An 'Add' button is in the top right corner. A black arrow points from the 'Add' button to a text box that says 'CLICK ON ADD'.

	Country Code	Vendor Code	Vendor Name	Address 1	Address 2	Vendor City	Vendor State	Vendor OR Seller	Currency	Pin Code	Phone Number	Mobile Number	Email	Website
<input type="checkbox"/>	IND	1	Beepeepal	MAGADI ROAD		BANGALORE	KARNATAKA	Vendor	INR					
<input type="checkbox"/>	IND	2	DEFT					Vendor	INR					
<input type="checkbox"/>	IND	3	JACK					Vendor	INR			9898989898		

Showing 1 to 3 of 3 Records

CLICK ON ADD

The screenshot shows the 'Add Vendor' form. It includes fields for 'Generate ID manually' (set to 4), 'Vendor Name', 'Register Name1', 'Register Number1', 'Register Name 2', 'Register Number 3', 'Address 1', 'Address 2', 'City', 'State', 'Select Country', 'Select Currency', 'Select Employee', 'Pin Code', 'Pin Codes', 'Payment Terms', 'Payment Number of days', 'First Name', 'Last Name', 'Mobile Number', 'Phone Number', 'Email', and 'Website'. There are 'Add credit', 'SAVE', and 'CLOSE' buttons at the bottom. A yellow arrow points from the 'SAVE' button to a text box that says 'CLICK SAVE'. Another yellow arrow points from the 'Add credit' button to a text box that says 'CLICK CREDITS TO ADD CREDITS'.

CLICK SAVE

CLICK CREDITS TO ADD CREDITS

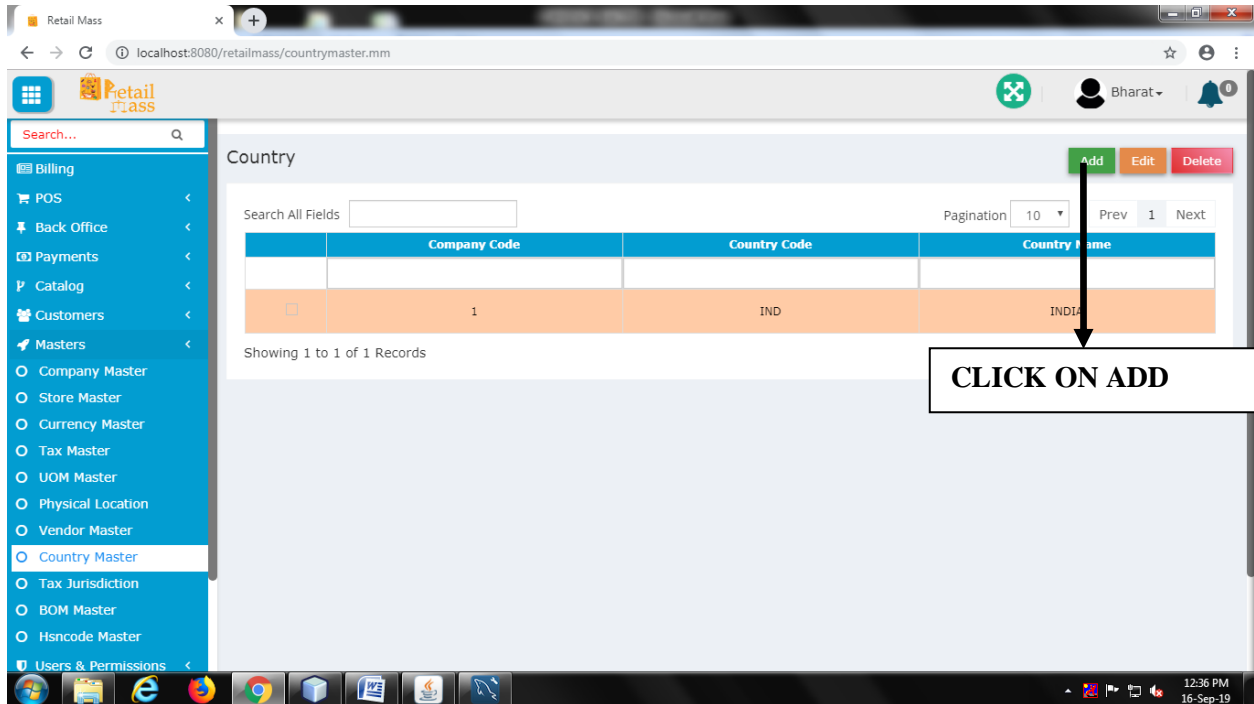
Register name 1(GST NO)	Register number 1(Ex :123456)	Register name 2(PAN NO)
Register number 2(Ex :123456)	Register name 1(DL NO)	Register number 3(Ex :123456)
Address 1	Address 2	Select city
Select State(Ex:karnataka)	Select Country (Ex: India)	Select Currency (EX :INR)
Pin code(EX: 560100)	Pin code(EX :560100)	Select Employee(Ex:harani)

First name(Ex: Wonders)	Last name(Ex: Mind)	Mobile no (Ex :7896541236)
Phone no (Ex :7896541236)	Email (Ex:wondermind@gmail.com)	Website(Ex:googlea@gmail.com)

The screenshot displays a web browser window with multiple tabs. The active tab is 'Vendor', showing a form titled 'Add Vendor Credit'. The form contains four input fields with the following values: 'Max Credit Amount' is 12000, 'Min Gross Limit' is 0, 'Min Gross Days' is 30, and 'Advance Amount' is 250. The browser's address bar shows the URL 'localhost:8080/retailmass/vendorMaster.mm'. The Windows taskbar at the bottom indicates the time is 6:17 PM on 16-Sep-19.

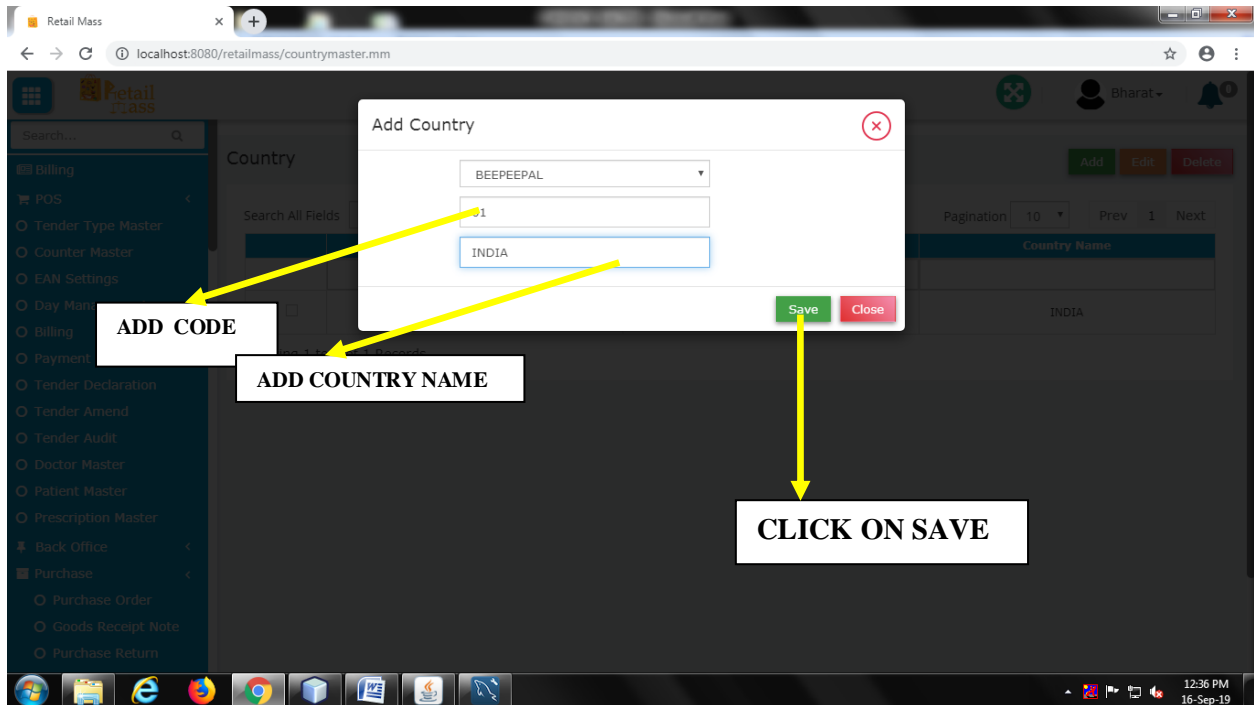
Max Credit Amount (Ex:12000)
Min Gross limit(EX:0)
Min Gross days(EX: 30)
Advance amount (EX:2500)

8.COUNTRY MASTER



The screenshot shows the 'Country Master' page in the Retail Mass application. The left sidebar contains a menu with options like Billing, POS, Back Office, Payments, Catalog, Customers, Masters, Company Master, Store Master, Currency Master, Tax Master, UOM Master, Physical Location, Vendor Master, Country Master (selected), Tax Jurisdiction, BOM Master, Hsncode Master, and Users & Permissions. The main area displays a table with columns: Company Code, Country Code, and Country Name. A single record is shown with Company Code '1', Country Code 'IND', and Country Name 'INDIA'. Above the table is a search bar and pagination controls. An 'Add' button is located at the top right of the table area. A callout box with an arrow points to the 'Add' button, containing the text 'CLICK ON ADD'.

Company Code	Country Code	Country Name
1	IND	INDIA



The screenshot shows the 'Add Country' dialog box. It has three input fields: a dropdown menu for 'BEEPEEPAL', a text field for '01', and a text field for 'INDIA'. There are 'Save' and 'Close' buttons at the bottom right. Three yellow arrows point to the input fields with callout boxes: 'ADD CODE' points to the '01' field, 'ADD COUNTRY NAME' points to the 'INDIA' field, and 'CLICK ON SAVE' points to the 'Save' button.

ADD CODE

ADD COUNTRY NAME

CLICK ON SAVE

CODE (EX :01)

COUNTRY NAME (Ex: INDIA)

Edit option :

In case if you want to edit the data which you have entered

- 1.Select check box
- 2.Click edit
- 3.Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

- 1.Select check box
- 2.Click delete

9.TAX JURISDICTION

The screenshot shows the 'Tax Jurisdiction' management page. On the left is a sidebar menu with options like Back Office, Payments, Account, Catalog, Customers, Masters, Company Master, Store Master, Currency Master, Tax Master, UOM Master, Physical Location, Vendor Master, Country Master, Tax Jurisdiction, BOM Master, Hsncode Master, Users & Permissions, Database Backup/Restore, and Report Tool. The main area displays a table with columns: Company, Tax Code, Tax Description, and Status. A single record is shown with Company '1', Tax Code '1000', Tax Description 'KA', and Status 'true'. Above the table are search and pagination controls. At the top right of the table area are 'Add', 'Edit', and 'Delete' buttons. An arrow points from a callout box to the 'Add' button.

Company	Tax Code	Tax Description	Status
1	1000	KA	true

Showing 1 to 1 of 1 Records

CLICK ON ADD

The screenshot shows the 'Add Tax Jurisdiction' dialog box. It contains the following fields: Company (BEEPEEPAL), Tax Code (1001), Tax Desc* (KA), Status (On), and Remarks (Karnataka). There are 'Save' and 'Close' buttons at the bottom right. Three callout boxes with arrows point to the 'Tax Desc*' field, the 'Remarks' field, and the 'Save' button.

ADD DESCRIPTION

ADD REMARKS

CLICK ON SAVE

Tax DEC (EX: kA)

Remarks (Karnataka)

Edit option :

In case if you want to edit the data which you have entered

- 1.Select check box
- 2.Click edit
- 3.Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

- 1.Select check box
- 2.Click delete

10.BOM MASTER

The screenshot shows the 'BOM Master' web application interface. The browser tabs include 'Tax Jurisdiction', 'BOM Master', and 'Add Hsn Code'. The address bar shows 'localhost:8080/retailmass/bommaster.mm'. The application header features the 'Retail Mass' logo, a search bar, and user information 'Bharat'. A left sidebar lists navigation options: Billing, POS, Back Office, Payments, Catalog, Customers, Masters, Company Master, Store Master, Currency Master, Tax Master, UOM Master, Physical Location, Vendor Master, Country Master, Tax Jurisdiction, BOM Master, and Hsncode Master. The main content area is titled 'BOM Master' and contains a form with the following fields: Company Name (BEEPEEPAL), Store Code (BEEPEEPAL), BOM Name/Id, BOM Description, BOM UOM, Document No (0000001), and Document Date (2019/Sep/16). At the top right of the form are buttons for 'Save', 'Clear', and 'Manage BOM'. Below the form is a table with columns: ItemCode, Description, e1, Wastage2, Wastage3, Net Consumption, and Remove. Annotations include: 'ADD ID' pointing to the BOM Name/Id field, 'ADD DESCRIPTION' pointing to the BOM Description field, and 'CLICK SAVE' pointing to the Save button.

Search...

BOM Master

Save Clear Manage BOM

Company Name: BEEPEEPAL Store Code: BEEPEEPAL

BOM Name/Id : BOM Description : BOM UOM :

Document No: 0000001 Document Date: 2019/Sep/16

ADD ID ADD DESCRIPTION

ItemCode	Description	e1	Wastage2	Wastage3	Net Consumption	Remove
----------	-------------	----	----------	----------	-----------------	--------

CLICK SAVE

localhost:8080/retailmass/vendorMaster.mm

12:39 PM 16-Sep-19

11.HSN CODE

ADD CODE

ADD DESCRIPTION

CLICK EDIT

CLICK DELETE

CLICK ON SAVE

HSN CODE (EX:101)
HSN DESCRIPTION (EX : Dress material)

Edit option :

In case if you want to edit the data which you have entered

- 1.Select check box
- 2.Click edit
- 3.Make the changes as required and click save button .

Delete option:

In case if you want to delete the data which you have entered

- 1.Select check box
- 2.Click delete

CATALOG

Index

- 1.Manage product
- 2.Product category
- 3.Add product
- 4.Quick add product
- 5.Brand

1.Manage product

Manage products

localhost:8080/retailmass/manageproducts.mm

KEERTHI

ManageProduct

Company Name: MOBILE SHOWROOM Store Name: MOBI KINGS

Scan Your Barcode: Search Your Barcode...

Are You Want To Add Product [Click Here](#)

	Product Id	Product Name	HSN Code	Image	Uom	Category	Stock Qty	Status	Sales Price	Cost Price	Mrp	Action
1	1090	loty			PCS	mobile	11.00	true	950.0	850.0	1000.0	
2	1089	test			PCS	mobile	3.00	true	6000.0	5500.0	6000.0	
3	1088	kphone			PCS	mobile	4.00	true	86.0	85.0	86.0	
4	1087	mcharger			PCS	mobile	85.00	true	55.0	25.0	85.0	
5	1086	mphone			PCS	mobile	2.00	true	48.0	52.0	1086.0	
6	1085	serials			PCS	mobile	45.00	true	55.0	45.0	65.0	
7	1084	test			PCS	mobile	3.00	true	6000.0	5500.0	6000.0	
8	1083	OPPO A7-blue			PCS	mobile	3.00	true	12470.0	12000.0	13000.0	
9	1082	OPPO reno2-z			PCS	mobile	5.00	true	29990.0	29500.0	30100.0	
10	1081	oppo reno2-ocean blue			PCS	mobile	5.00	true	36990.0	36500.0	37199.0	
11	1080	Vivo 6.1-black			PCS	mobile	6.00	true	10999.0	10500.0	11500.0	
12	1079	samsung galaxy j8-blue	5231		PCS	mobile	5.00	true	16990.0	16000.0	17100.0	
13	1078	samsung galaxy J8-black			PCS	mobile	10.00	true	13494.0	12950.0	14000.0	

The product which has been added can be seen and edited in manage prod [Click edit](#)

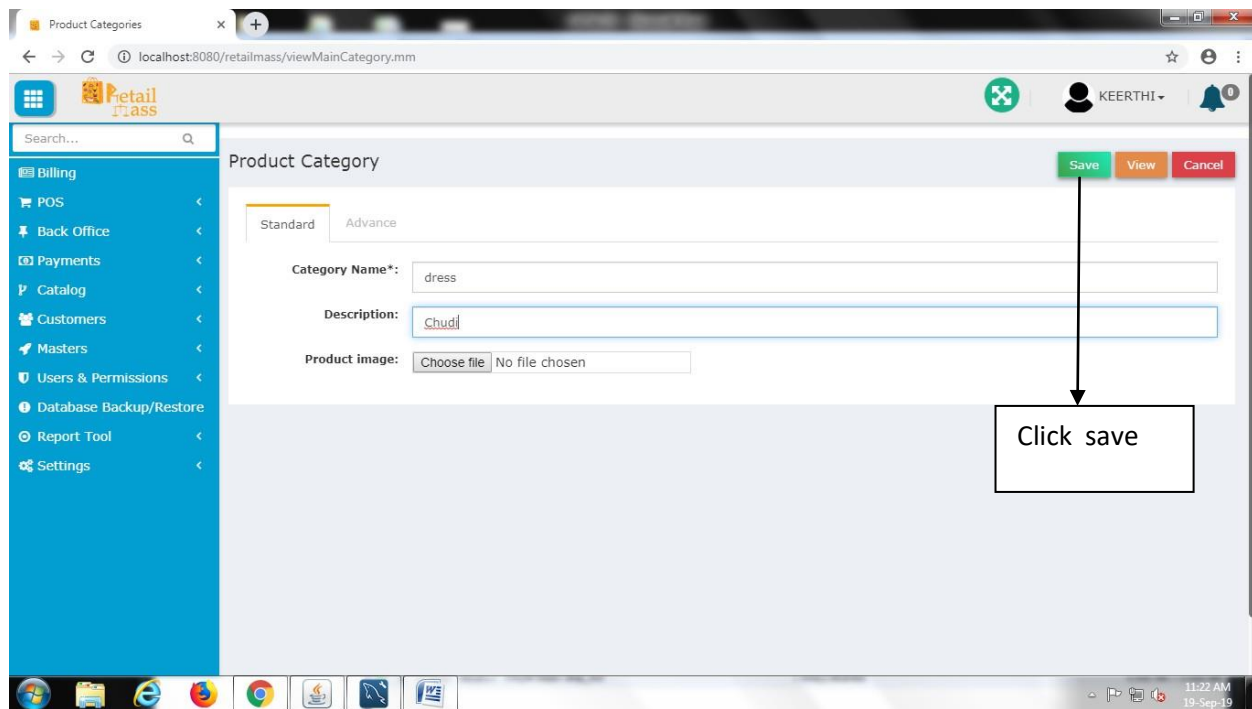
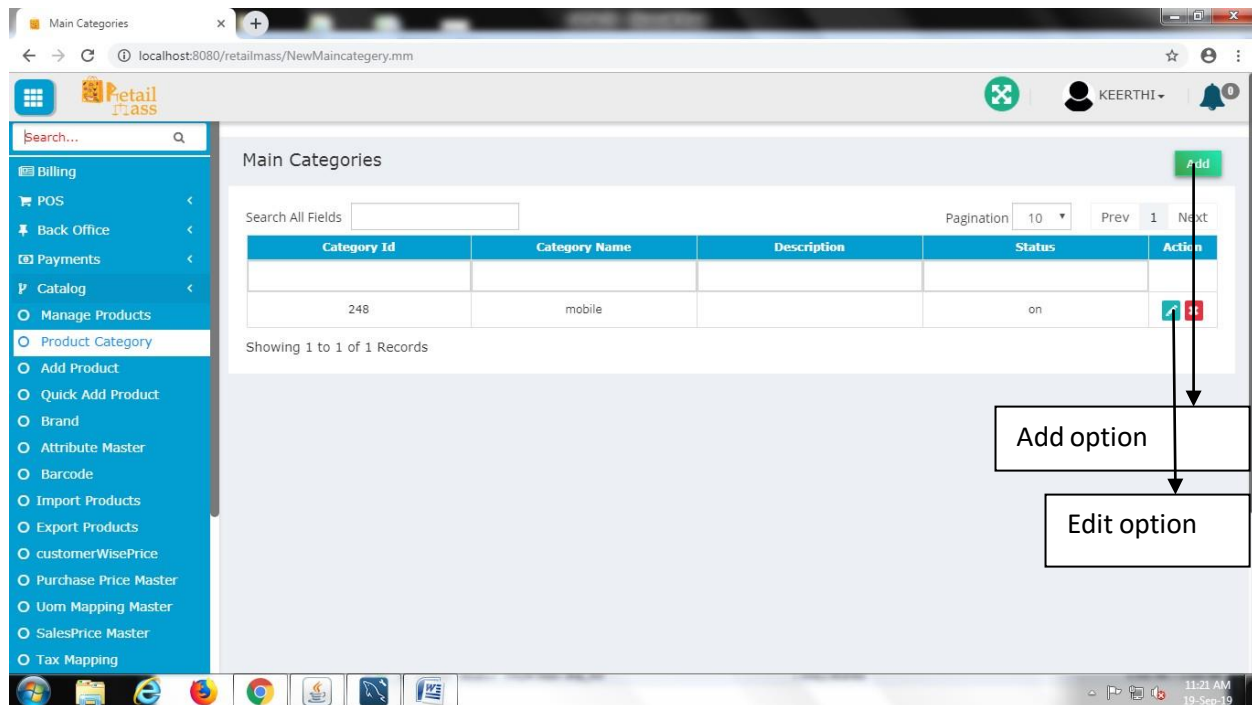
Edit option :

In case if you want to edit the data which you have entered

1.Click edit

2.Make the changes as required and click save button .

2.Product Categories



Category Name : Dress

Description : About Category

Edit option :

In case if you want to edit the data which you have entered

1.Click edit

2.Make the changes as required and click save button .

3.Add product

Add Product

Product Id: *1091 Product Name: * mi Choose Language

Items:

- ☒ Is Active
- ☐ HasBOM
- ☐ Has Manual Batch
- ☐ Is Measured Time Of Scale
- ☐ Is Serial Item
- ☐ Warranty Item
- ☒ Online Shop
- ☐ Is Auto Make
- ☐ Has Auto Batch
- ☐ Is a Kit
- ☒ Merchandise Item
- ☒ Need To Print Barcode Sticker
- ☒ Offline Shop
- ☐ Is Auto Break
- ☐ Is Gift Card
- ☐ Provides AMC
- ☐ Non-Merchandise Item
- ☐ Is Service Item
- ☐ Not for sale
- ☐ Is Sortable Item
- ☐ Has label
- ☐ Is AMC Item
- ☐ Allow to purchase one shopwhen not a stock

Categories: Search Store Location
mobile

Brand: MTECH-47916

Hsn Code: Search HsnCode...

Model: Browse

Quantity: 0

Weight Class: PCS

Weight:

Dimensions (LxWxH):

Barcode Qty: 0

Kot Name : Select kot

Product name (ex: mi mobile)
Category (Ex:Mobile)
Brand : (Ex:phones)

Uom

UOM Purchase Price Sell Tax Map MBQ Attribute Season

Conv Unit	UOM	Stock UOM	Purchase UOM	Sales UOM	Alternate UOM	Barcode	Action
	PCS	PCS	PCS	PCS	PCS		Add

Conv Unit 1 **UOM** PCS **Barcode** 785 **Action**

Description:

Image 1: Upload **Image 2:** Upload

Add Barcode **Click add**

Select pcs

Purchase

Add Product

localhost:8080/retailmass/newAddProduct.mm

UOM

Purchase

Price

Sell Tax Map

MBQ

Attribute

Season

Vendor Name: *

ANANYA ENTERPRISES

Vendor Item Code:

2

Least Time (indays):

Purchase Tax Plan: *

purchase@12%-7

Minimum:

12

Average:

20

Maximum:

25

Primary Vendor

Blocked

Vendor UOM: *

PCS

Margin(%):

Add

Vendor Name	Vendor Code	Least Time (in days)	Vendor UOM	Action
ANANYA ENTERPRISES	2		PCS	

Description:

Image 1:

Upload

Image 2:

Upload

Upload More :

Image 3

Image 4

Image 5

Image 6

Image 7

Image 8

Image 9

Image 10

Upload Video :

Video 1

Video 2

Video 3

Video 4

Video 5

Video 6

Video 7

Video 8

Click add

Vendor Name (Ex:ananya)		
Vendor item code(Ex: 745)		
Least time (indays) (Ex:0)	Vendor UOM (pcs)	
Purchase tax plan (Ex: purchase @12%-7)	Margin(%)(0)	
Minimum (Ex:6)	Average (Ex:12)	Maximum(Ex:24)

Price

Add Product

localhost:8080/retailmass/newAddProduct.mm

UOM

Purchase

Price

Sell Tax Map

MBQ

Attribute

Season

Purchase Price

Purchase UOM: PCS

Buy Start Date: 2019/Sep/19

Buy End Date: 2021/Sep/19

Purchase Currency: INDIAN RUPEE

Vendor Name: Search Vendor

+ All Vendor Name

ANANYA ENTERPRISES

Purchase Tax : ☒ Inclusive Tax

Cost Price 20

Cost Markdown/Up(%) 2

Seller Price 25

Sales Price

Sales UOM: PCS

Sell Start Date: 2019/Sep/19

Sell End Date: 2021/Sep/19

Sell Currency: INDIAN RUPEE

Customer Category: Retailer

Shop Name: Search Store

+ All Shop Name

MOBI KINGS

Sales Tax : ☒ Inclusive Tax

MRP 40

Sales Price 40

Add

Purchase UOM	Sales UOM	Vendor Code/Store Code	Vendor Name/Store Name	Tax Type	Price	Margin	Sales Price	Action
--------------	-----------	------------------------	------------------------	----------	-------	--------	-------------	--------

11:28 AM

19-Sep-19

Purchase UOM(Ex:pcs)		Sales UOM(Ex:pcs)	
Buy Start Date:2019/sep/19		Sell Start Date: 2019/sep/19	
Buy Start Date: 2019/sep/19		Sell Start Date: 2019/sep/19	
Purchase Currency: (Ex:pcs)		Sell Currency(Ex:pcs)	
Vendor Name (click check box)		Shop Name: (click check box)	
Cost Price(EX :30)	Seller Price(EX :35)	MRP(EX :40)	Sales Price(EX :30)

Sell tax map

Brand: MTECH-47916

Hsn Code: Search HsnCode...

Barcode Qty: 0

Kot Name: Select kot

UOM Purchase Price **Sell Tax Map** MBQ Attribute Season

Customer Type: * Search Customer
+ All Customer Type

Store Name: * Search Store
+ All Store Name

Source: * Search Source

Destination: * Anekal

Sell Tax Plan: * sales@12%-3

Add

Customer Type	Store Name	Source	Destination	Sell Tax Plan	Action
Retailer	MOBI KINGS	Anekal	Anekal	sales@12%-3	

Description:

Image 1: Upload

Image 2: Upload

Customer Type: (Ex:Retailer)	Store Name(Ex:MOBI KINGS)
Source: (Ex ka)	Destination: (Ex:TN)
Sell Tax Plan(Ex: sales@12%-3)	

MBQ

Add Product

localhost:8080/retailmass/newAddProduct.mm

UOMPurchasePriceSell Tax MapMBQAttributeSeason

Minimum Order (QTY):12

Buffer Stock:100

Maximum Order (QTY):25

Store Location : All Store Location

Search Store Location

☒ MOBI KINGS

Add

Item Blocks

Sales

Item Movement

Minimum Order QTY	Buffer Stock	Maximum Order QTY	Store Code	Action
12	100	25	1001	

Description:

11:31 AM
19-Sep-19

Minimum Order (QTY) (Ex:4)

Buffer Stock: (100)

Maximum Order (QTY): (Ex:8)

4.Quick add product

Quick Add products Save Cancel

Prdt Id: ☐ PrdtName: Qty:

Prdt Dscr:

Item:

<input checked="" type="checkbox"/> Is Active	<input checked="" type="checkbox"/> Online Shop	<input checked="" type="checkbox"/> Offline Shop	<input type="checkbox"/> Not for sale
<input type="checkbox"/> HasBOM	<input type="checkbox"/> Is Auto Make	<input type="checkbox"/> Is Auto Break	<input type="checkbox"/> Is Sortable Item
<input type="checkbox"/> Has Manual Batch	<input type="checkbox"/> Has Auto Batch	<input type="checkbox"/> Is Gift Card	<input type="checkbox"/> Has label
<input type="checkbox"/> Is Measured at the time of scale	<input type="checkbox"/> Is a Kit	<input type="checkbox"/> Provides AMC	<input type="checkbox"/> Is AMC Item
<input type="checkbox"/> Warranty Item	<input checked="" type="checkbox"/> Merchandise Item	<input type="checkbox"/> Non-Merchandise Item	<input type="checkbox"/> Allow to purchase one shopwhen not a stock
<input type="checkbox"/> Is Service Item	<input checked="" type="checkbox"/> Need To Print Barcode Sticker	<input type="checkbox"/> Is Serial Item	

BrandId: Category: UOM:

Store: Vendor: Currency:

STDate: EDDate: CtmrGp:

BarCode: PURTax: SALTax:

Is Tax: ☒ ☒ PURPrice: SALPrice:

MRP : HsnCode: Barcode Qty:

Product name (ex:Chocolate)		
Barcode(ex:1233456)	PURTax(ex:purchase @12%)	SAL Tax(ex:sales @12%)
	PURPrice(ex:50)	SALESPrice(ex:55)
MRP(EX:60)		

5.Brand

Search...

Brand

Search All Fields

Pagination 10 Prev 1 Next

Company Code	Brand Id	Brand Name	Status	Action
1	51841	DO	true	
1	54087	TECNO	true	
1	47916	MTECH	true	
1	47184	LAVA	true	
1	66383	ITEL	true	
1	16591	SAMSUNG	true	
1	62253	OPPO	true	
1	71732	VIVO	true	
1	25488	Brand1	false	

Showing 1 to 9 of 9 Records

CLICK ADD

Edit option

Add Brand

Manufacturer Name*:

Company: MOBILE SHOWROOM

Description:

Meta Tag Description:

Sort Order:

SEO URL:

Meta Title:

Meta Tag Keyword:

Click save

Manufacture name (Ex :mobi)

Company (Ex:mobile shop)

BACK OFFICE

INDEX

Purchase

1. Purchase order
2. Good receipt number
3. Purchase return
4. Initial stock

PURCHASE ORDER

Search...

Billing

POS

Back Office

Purchase

Purchase Order

Goods Receipt Note

Purchase Return

Initial Stock

Physical Stock Take

Payments

Catalog

Customers

Masters

Users & Permissions

Database Backup/Restore

Report Tool

Settings

Purchase Order

PrintAddEdit

Company Name: MOBILE SHOWROOMStore Name: MOBI KINGS

Search All Fields

Showing 1 to 3 of 3 Records

	Company	From Store	To Store	Vendor Code	Po.No	Date	Total Qty	Total Value	Status
<input type="checkbox"/>	1	1001	1001	2	0000003	2019/Sep/17	1	10500.00	1
<input type="checkbox"/>	1	1001	1001	4	0000002	2019/Sep/17	1	12000.00	1
<input type="checkbox"/>	1	1001	1001	4	0000001	2019/Sep/17	3	78000.00	1

Click add

Purchase Order

Mode:New DocAuth Mode:Not AuthorizedUser Name: KEERTHIPO No:00000042019/Sep/2311:24:18DeleteExit

Company: MOBILE SHOWROOMStore: MOBI KINGS

Po.No: 0000004Date: 2019/Sep/23Category: Outright

Vendor: ANANYA ENTERPRISES-2RefNo:

Remarks:Vendor Item Only

Currency: INDIAN RUPEEAddress:

Itemcode:Scan BarcodeAdd

Delivery details:

Deliver Store: MOBI KINGS

Date: 2019/Sep/23

Transform Type: Soft copy

Deliver Term: Single

Ship Mode: Road ways

Pay Mode: cash

S No	Barcode/Item code	Vendor Item Code	Item Name	Qty	UOM	FOC Qty	Cost Price	MRP	Sales Price	Disc Amt	Tax Desc	SGST	CGST	IGST	CESS	GPP	Total	Action
------	-------------------	------------------	-----------	-----	-----	---------	------------	-----	-------------	----------	----------	------	------	------	------	-----	-------	--------

Total Items

Total Qty

FOC

Discount Amount

Tax Amount

Net Amount

Click Save

Click authorize

Click add

Vendor (Ex: Ananya Enterprises-2)	Rf No: (Ex:12345)
Item code : (Ex:456789)	

GRN(GOODS RECEIPT NUMBER)

GRN Received

localhost:8080/retailmass/existReceived.mm

KEERTHI

Search...

Goods Receipt Note

PrintAddEdit

Company Name: MOBILE SHOWROOM

Store Name: MOBI KINGS

FirstPrev1NextLast10

	Received No	Date	Vendor No	Vendor	Po. No	Total Qty	Total Tax	Total Value	Status
<input type="checkbox"/>	218	2019/Sep/18	45	VIJAYALAKSHMI ENTERPRISES		12	1092.86	10200.00	1
<input type="checkbox"/>	217	2019/Sep/18	2566	VIJAYALAKSHMI ENTERPRISES		5	3300.00	30800.00	1
<input type="checkbox"/>	216	2019/Sep/18	2	ANANYA ENTERPRISES		4	36.42	567.68	1
<input type="checkbox"/>	215	2019/Sep/18	2	ANANYA ENTERPRISES		85	227.68	2125.00	1
<input type="checkbox"/>	214	2019/Sep/18	25	VINAYAKA AGENCIES		2	11.14	104.00	1
<input type="checkbox"/>	213	2019/Sep/18	2	VIJAYALAKSHMI ENTERPRISES		45	216.96	2025.00	1
<input type="checkbox"/>	212	2019/Sep/18	45	VIJAYALAKSHMI ENTERPRISES		4	5821.28	54332.00	1
<input type="checkbox"/>	211	2019/Sep/17	987456	GREGO ENTERPRISES		3	3857.14	36000.00	1
<input type="checkbox"/>	210	2019/Sep/17	987456	GREGO ENTERPRISES		5	15803.58	147500.00	1
<input type="checkbox"/>	209	2019/Sep/17	123456	ANANYA		6	6750.00	63000.00	1

Click add

WITH OUT PO

Vendor (Ex:vijaylakshmi Enterprises -3)

Vendor Inv No(Ex:78965)

Item Name(ex:4565)

Mode: New Doc | Auth Mode: Not Authorized | User Name: KEERTHI | GRN No: 219 | 2019/Sep/23 | 11:25:06 | Exit

Company: MOBLE SHOWROOM | Store: MOBI KINGS | Reference: ☒ With PO ☐ Without PO

Vendor: VIJAY LAKSHMI ENTERPRISES-3 | Vendor Inv No: 7485 | PO Number: |

Currency: INDIAN RUPEE | Vendor Inv Date: 2019/Sep/23 | Date: 2019/Sep/23

Item Name: Scan Barcode

S.No	Barcode/Item Code	HSN Code	Item Name	UOM	Batch No	Batch Exp	Qty	FOC Qty	Received Qty	Po Qty	Po Pending Qty	Po FOC Qty	Po FOC Pending Qty	Cost Price	Sub Total
1	112		112	PCS		MM/YY	45	0	45	0	0	0	0	0.00	0.00

Received Qty: 45 | FOC Qty: 0 | Total Qty: 45 | Sub Total: 0.00 | Total Item Disc: 0.00 | Total Item Tax: NaN

Total Value: 0.00 | Header Discount: | Header Tax: | Additional Charges: | Net Amount: 0.00 | After Round Amt: 0.00

Select Tax: |

Vendor (Ex:vijaylakshmi Enterprises -3)

Vendor Inv No(Ex:78965)

Item Name(ex:4565)

WITH PO

Mode: New Doc | Auth Mode: Not Authorized | User Name: KEERTHI | GRN No: 219 | 2019/Sep/23 | 11:25:06 | Exit

Company: MOBLE SHOWROOM | Store: MOBI KINGS | Reference: ☒ With PO ☐ Without PO

Vendor: VIJAY LAKSHMI ENTERPRISES-3 | Vendor Inv No: 7485 | PO Number: 0000003

Currency: INDIAN RUPEE | Vendor Inv Date: 2019/Sep/23 | Date: 2019/Sep/23

Item Name: Scan Barcode

ch.No	Batch Exp	Qty	FOC Qty	Received Qty	Po Qty	Po Pending Qty	Po FOC Qty	Po FOC Pending Qty	Cost Price	Sub Total	Item Discount	Item Unit Before Tax	Tax Desc	SGST	CGST
	MM/YY	1	0	1	1	0	0	0	12000	12000.00	0	10714.28	purchase@12%	642.86	10714.28
	MM/YY	1	0	1	1	0	0	0	29500	29500.00	0	26339.28	purchase@12%	1580.36	26339.28
	MM/YY	1	0	1	1	0	0	0	36500	36500.00	0	32589.28	purchase@12%	1955.36	32589.28

Received Qty: 3 | FOC Qty: 0 | Total Qty: 3 | Sub Total: 78000.00 | Total Item Disc: 0.00 | Total Item Tax: 8357.16

Total Value: 78000.00 | Header Discount: | Header Tax: | Additional Charges: | Net Amount: 78000.00 | After Round Amt: 78000.00

Select Tax: |

Vendor (Ex:vijaylakshmi Enterprises -3)

Vendor Inv No(Ex:78965)

PURCHASE RETURN

Search...

Billing

POS

Back Office

Purchase

Purchase Order

Goods Receipt Note

Purchase Return

Initial Stock

Physical Stock Take

Payments

Catalog

Customers

Masters

Users & Permissions

Database Backup/Restore

Report Tool

Settings

Purchase Return

Company Name: MOBILE SHOWROOM

Store Name: MOBI KINGS

Print

Add

Edit

Search All Fields

10

Prev

1

Next

	PurchaseReturn No	Date	Vendor Name	GRN. No	Return No	Total Qty	Tax	Total Value	Status
<input type="checkbox"/>	0000005	2019/Sep/18	VINAYAKA AGENCIES		0000005	1	91.08	850.00	1
<input type="checkbox"/>	0000004	2019/Sep/18	VIJAYALAKSHMI ENTERPRISES		0000004	2	1320.00	12320.00	1
<input type="checkbox"/>	0000003	2019/Sep/17	ANANYA ENTERPRISES	203	3672	6	1928.58	18000.00	1
<input type="checkbox"/>	0000002	2019/Sep/17	ANANYA ENTERPRISES	206	123456	10	14196.42	132500.00	1
<input type="checkbox"/>	0000001	2019/Sep/17	VINAYAKA AGENCIES	202	3678	7	7714.28	72000.00	1

Showing 1 to 5 of 5 Records

Click add

WITH GRN

Save

Print

Close

Refresh

Undo

User Name: KEERTHI

Document No: 0000006

Date: 2019/Sep/23

Time:11:52:36

Exit

Company: MOBILE SHOWROOM

Store: MOBI KINGS

Reference: ☒ With GRN ☐ Without GRN

Vendor: 3

Remarks:

GRN No: 100

Item Name: Scan Barcode

Add

S.No	Barcode/Itemcode	FSN Code	Item Name	UOM	Batch No.	Batch Exp.Date.	Qty	GRN Qty	BAL GRN Qty	Cost Price	Disc Amount
1	6944284641594		OPPO A5S (2GB+32GB) - BLUE	PCS		EXMM/YY	1	1.0	0	8565.0	0.0

Click Save

Click authorize

Click add

Click with GRN

Total Return Qty: 1

Tax Amount: 917.68

Discount Amount: 0

HdrDsc Amount:

HdrTax Amount: Select Tax

Additional Amount:

Sub Total: 8565.00

Net Amount: 8565.00

Round Amount:

Vendor (Ex:vijaylakshmi Enterprises -3)

Grn No (Ex:112)

WITHOUT GRN

Purchase Return

localhost:8080/retailmass/purchaseReturn.mm

User Name: KEERTHI

Document No: 0000006

Date: 2019/Sep/23

Time:11:53:54

Exit

Company: MOBILE SHOWROOM

Store: MOBI KINGS

Reference: ☒ WithGRN ☐ WithoutGRN

Vendor: VINAYAKA AGENCIES-5

Remarks:

GRN No:

ItemName: Scan Barcode

Add

S.No	Barcode/Itemcode	HSN Code	Item Name	UOM	Batch No.	Batch Exp.Date.	Qty	Cost Price	Disc Amount	Tax Desc	SGST
1	6935117815305		VIVO Y15 - BURGUNDY RED	PCS		EX:MM/YY	1	13583.0	0	purchase@12%	727.66

Click Save

Click authorize

Click add

Click with GRN

Total Return Qty: 1

Tax Amount: 1455.32

Discount Amount: 0

HdrDsc Amount:

HdrTax Amount: Select Tax

Additional Amount:

Sub Total: 13583.00

Net Amount: 13583.00

Round Amount:

Vendor (Ex:vijaylakshmi Enterprises -3)

Vendor Inv No(Ex:78965)

Item Name(ex:4565)

CUSTOMER

INDEX

1.Manage customer

2.Add customer

3.Customer group





















4.Import /Export customer

Manage customer

Manage Customer

Search All Fields

Pagination 10 Prev 1 2 3 4 5 ... 163 Next

#	Customer First-Name	E-Mail	Customer Group	Mobile	Date Added	Status	Action
1	VARALAKSHMI S		Retailer	9980524669		true	 
2	SANTHOSH GOWDA		Retailer	9342890114	2017/Nov/29	true	 
3	MANJANNA		Retailer	9901980162		true	 
4	ANJAYANAYA REDDY		Retailer	8693958740	2017/Nov/29	true	 
5	H S SAGAR		Retailer	9900388346	2017/Nov/29	true	 
6	MUNILAKASHAMMA		Retailer	9141219830		true	 
7	TR SINDHUR		Retailer	9611708463	2017/Nov/30	true	 
8	SYED SHAH E ALAM		Retailer	9108560997	2017/Nov/30	true	 
9	MUNIRAJA M		Retailer	9880755125	2017/Nov/30	true	 
10	SHIVARAJ		Retailer	8553641778	2017/Nov/30	true	 

Click to edit

Entered customer details can be seen and modified in manage product .

Add Customer

Add Customer

General Shipping Details

*First Name: VARALAKSHMI S Last Name:

*Email: *Mobile: 9980524669

Birthday: Gender: Female

Customer Group: Retailer Newsletter: Enabled

*First Address: Second Address:

*City: Country: INDIA

Postcode: Company: 1

Password: Confirm:

Status: true Discount: Enter Discount (Ex: 10 or 10%)

Add credit Save



First name(Ex:ruhi)	Last name (Ex:fathima)
Email (ex:ruhi@gmail.com)	Phone no(ex:7896412366)
Birthday (ex:16/05/1998)	Gender (ex:female)
Customer Group(Ex:Retail)	Newsletter: (Ex:Enable)
First Address: (Ex:gsplaya)	Second Address:(Ex:electronic city)
City:(ex:Bangalore)	Country (ex:India)
Postcode: 560100	Company: Wonders mind
Password:789654	Confirm: 789654
Status:	Discount:(Ex:Sales@10%)

Customer group

Customer Group

Search All Fields

Pagination 10 Prev 1 Next

Id	Customer Group Name	Status	Action
1	Retailer	true	 

Showing 1 to 1 of 1 Records

Add Customer Group

Click add

Add Customer Group

Save Cancel

Customer Group Name:

Group Description:

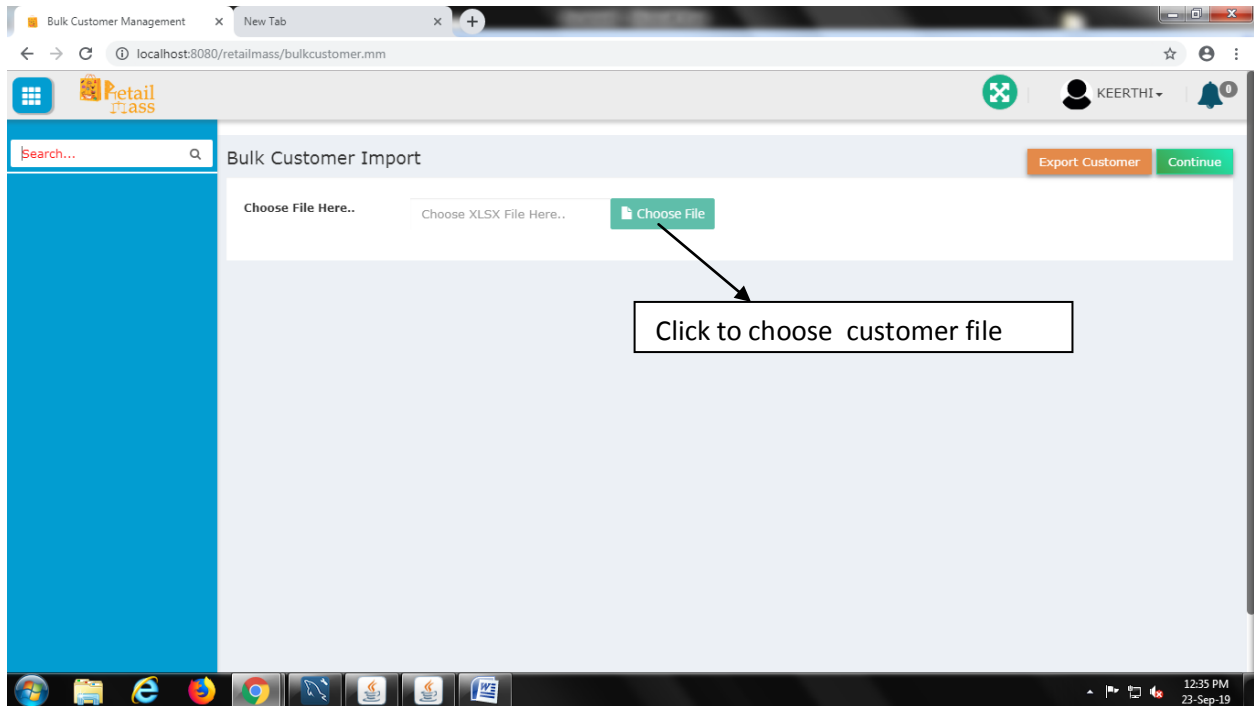
Status: True

Customer group name : (ex:grp1)

Customer description : (Ex: Purchase)

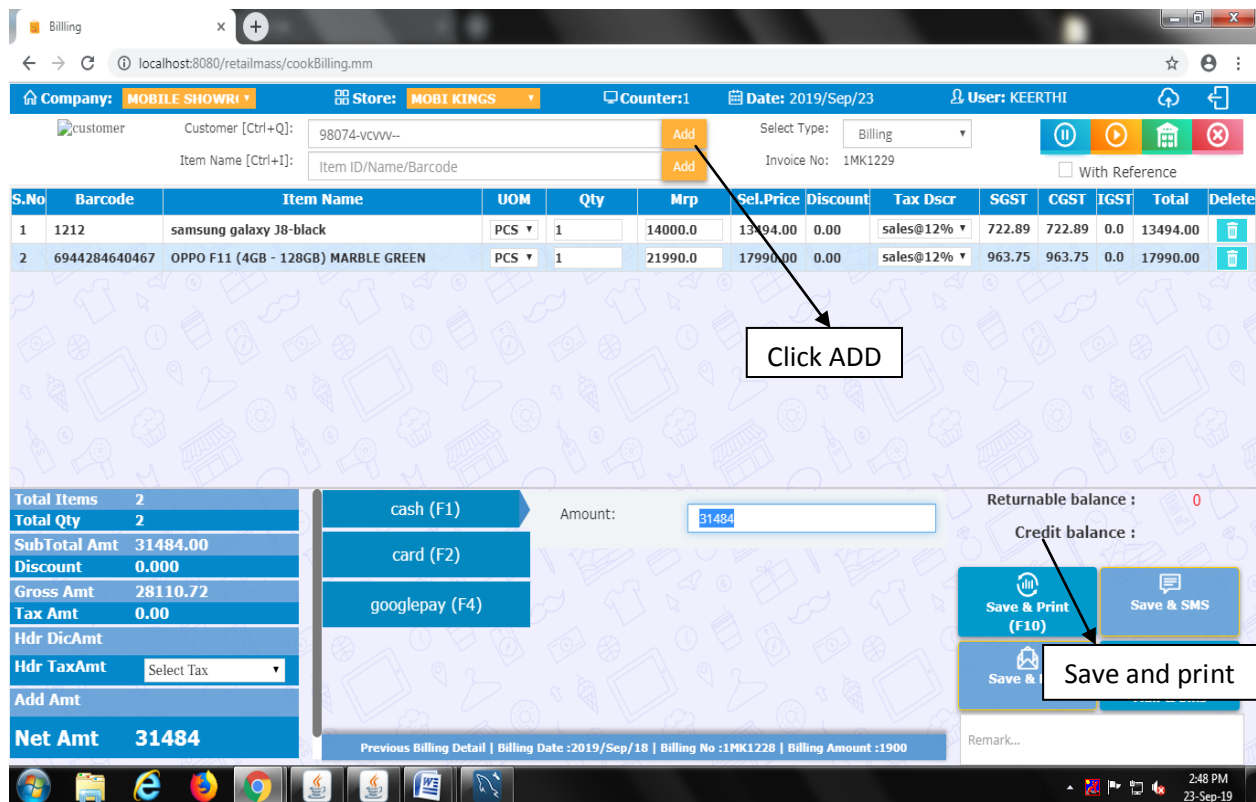
Status (ex: True)

Import/Export Customer



BILLING

Billing:





Description:




- In billing screen, it will display the company name, store, counter, date and user at the top.
- You can also add the customer details using **ADD**.
- If you already have the barcode on items then scan it.
- It will display then click **ADD**.
- It will automatically display the item with barcode.
- Select type, you can select whether it's billing , return or order.
- If you select billing then you can do bill.
- If you select return then you can return the item using with reference.

i.e., existing bill.

- If you select order then you can make order.
- Invoice no will automatically generated by the system.

- Hold icon  is used to hold the bill during billing.

- Recall icon  is used to recall the bill which is in hold.

- Stock icon  is used to see how much stock is available in the store by the employee.
- Exit icon  is you used to close the current bill i.e., customer pick the item and came to bill but did not do bill went off.
- If you don't want any of the item but it was scanned the we can delete the item using this icon .
- In the you can declare the tender type based on easy pay.

i.e.,

Cash, card, paytm, googlepay & etc.

- Based on this you can select the tender type while billing.
- To post the bill we have four types.
 - Save and print.
 - Save and sms.
 - Save and mail.
 - Save mail and sms.
- By clicking any of the above based on the customer details.

Return with reference:

Company: MOBILE SHOWRI Store: MOBI KINGS Counter:1 Date: 2019/Sep/23 User: KEERTHI

Customer [Ctrl+Q]: 97609-LAKSHMINARAYAN-7204429895--cus Select Type: Return

Item Name [Ctrl+I]: Item ID/Name/Barcode Invoice No: 1MK1011 ☒ With Reference

S.No	Barcode	Item Name	UOM	Qty	Mrp	Sel.Price	Discount	Tax Dscr	SGST	CGST	IGST	Total	Delete
1	8806088795638	SAMSUNG B313E - GRAY	PCS	1	2340.0	2100.00	0.00	sales@12%	112.5	112.5	0.0	2100.00	

Total Items: 1
Total Qty: 1
SubTotal Amt: 2100.00
Discount: 0.000
Gross Amt: 1875.00
Tax Amt: 0.00
Hdr DicAmt:
Hdr TaxAmt: Select Tax
Add Amt:
Net Amt: 2100

cash (F1) Amount: 2100
card (F2)
googlepay (F4)

Returnable balance : 0
Credit balance :

Save & Print (F10) Save & SMS
Save & Mail

Previous Return Detail | Return Date :2019/Sep/18 | Return No :1MK1010 | Return Amount :55

Remark...

Click checkbox

Save and print

Description:

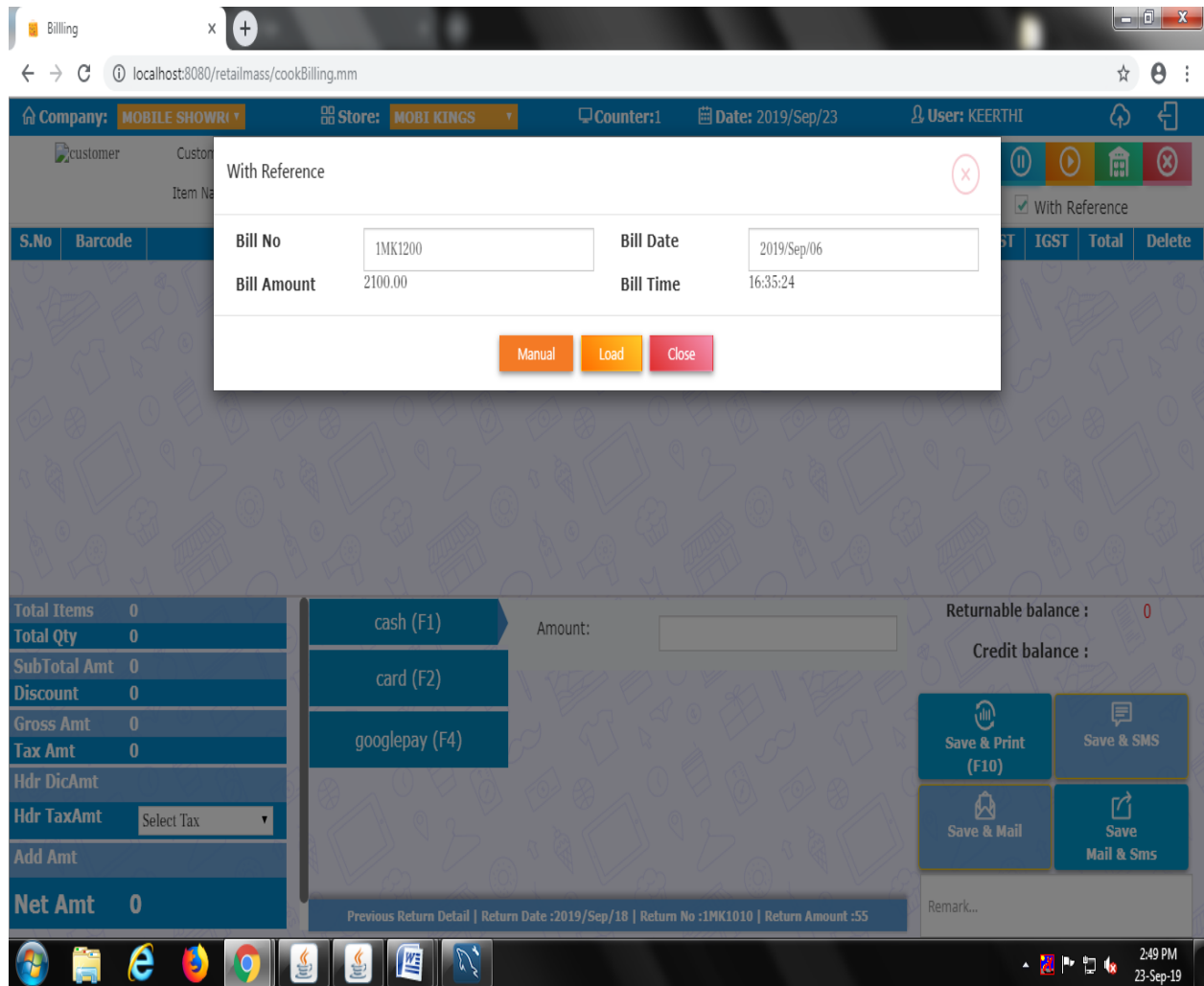
- Once the bill is done. The customer wants to return the item then we select the **Return** type.
- After that you click with reference, the reference screen will open and then you have give the bill no.
- Then click **load**.
- In billing screen the items will display then select the item.
- declare the tender type based on easy pay.

i.e.,

Cash, card, paytm, googlepay & etc.

- Based on this you can select the tender type while returning.
- To post the bill we have four types.
 - Save and print.
 - Save and sms.
 - Save and mail.
 - Save mail and sms.
- By clicking any of the above based on the customer details.

- In the below screen it will display the with reference window.



Bill no :(ex:789654)

Return without reference:

The screenshot shows a billing software interface with the following details:

- Company:** MOBILE SHOWRI
- Store:** MOBI KINGS
- Counter:** 1
- Date:** 2019/Sep/23
- User:** KEERTHI
- Select Type:** Return
- Invoice No:** 1MK1011
- With Reference:** ☐

S.No	Barcode	Item Name	UOM	Qty	Mrp	Sel.Price	Discount	Tax Descr	SGST	CGST	IGST	Total	Delete
1	6944284640467	OPPO F11 (4GB - 128GB) MARBLE GREEN	PCS	2	21990.0	17990.00	0.00	sales@12%	1927.5	1927.5	0.0	35980.00	

Click add (arrow pointing to the 'Add' button)

Total Items	1
Total Qty	2
SubTotal Amt	35980.00
Discount	0.000
Gross Amt	32125.00
Tax Amt	0.00
Hdr DicAmt	
Hdr TaxAmt	Select Tax
Add Amt	
Net Amt	35980

cash (F1) Amount: 35980
card (F2) Card No: Exp Date: Card Type: VISA
googlepay (F4)

Returnable balance : 0
Credit balance :

Save & Print (F10) **Save & SMS**
Save & Mail **Save**

Save and print (arrow pointing to the 'Save & Print' button)

Previous Return Detail | Return Date :2019/Sep/18 | Return No :1MK1010 | Return Amount :55

Select type: Return
Item name: (ex:4545or boost)

Description:

- Once the bill is done. The customer wants to return the item then we select the **Return** type.
- Type the barcode/item name then it will gets loaded that particular item.
- Select the tender declare and give save and print.
- Basically, biller select **save and print only**.

Order:

Company: MOBILE SHOWRI Store: MOBI KINGS Counter:1 Date: 2019/Sep/23 User: KEERTHI

Customer [Ctrl+Q]: Item Name [Ctrl+I]:

S.No	Barcode	Item Name	UOM	Qty	Mrp	Sel. Price	Discount	Tax Dscr	SGST	CGST	IGST	Total	Delete
1	6944284640467	OPPO F11 (4GB - 128GB) MARBLE GREEN	PCS	55	21990.0	17990.0	0.00	sales@12%	53006.25	53006.25	0.0	989450.00	

Click add

Total Items: 1
Total Qty: 55
SubTotal Amt: 989450.00
Discount: 0.000
Gross Amt: 883437.50
Tax Amt: 0.00
Hdr TaxAmt: Select Tax
BillWise Offer

Expected Date Amount: 989450

Returnable balance : 0
Credit balance :

cash (F1)
card (F2)
googlepay (F4)

Save & Print (F10) Save & SMS
Save & Mail Save

Save and print

Previous Return Detail | Return Date :2019/Sep/18 | Return No :1MK1010 | Return Amount :55

Remark...

2:50 PM 23-Sep-19

Select type: order

Item name: (ex:4545or boost)

Description:

- If any customer gives order then select the type as **order**.
- Then enter all the items based on the customer order.
- Select the **expected date** and click **save and print**.