

Plug & Play module for Electronics Show Rooms.

9 Painful Area of this Industry.

1. Show Room is selling the item below then their purchase rates.
2. They will get some Back end from the vendors for this discounting.
3. For claim they need the purchase details with the price list and then they have to do some +/- adjustment. This complete report is provided.
4. Control of selling rates.
5. Stock report with Price list
6. If user is using Back ward calculation of Vat in invoice then Cost Center does not work in default Tally which will work in this module.
7. Under Exchange option.
8. Incentive calculation of the sales persons.
9. Stock journal printing in Delivery Challans.

ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE

POWER OF SIMPLICITY

Control on Item

Stock Item Alteration Test

Name : Test
(alias)

Under : ☐ Primary
Units : nos

Maintain in Batches ? Yes
Track Date of Mfg ? No
Use expiry dates ? No

After Standard Rates ? No
Add % for NLC : 0

Tax Information

Tariff Classification : ☐ Not Applicable
Rate of Duty (eg 5) :

VAT Details

Commodity : ☐ Not Applicable
Rate of VAT (%) :

	Quantity	Rate per	Value
Opening Balance			

Put the standard rate in Tally for all the items. (this should be the price list). System will work the date.

Add of NLC. if your margin is fixed in the item then you can add the % like 2% or 2.5 %. system will add the price by that much of % in your buying price. User will not be able to make the invoice below the this price.

Call.: 9582827955

For Help, click Help Topics on the Help Menu.

783,239 386x283

start Microsoft Word - ERP... Document1 - Microsof... Tally.ERP 9:9000 untitled - Paint EN 22:49

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Sales Screen

The screenshot displays the Tally ERP 9:9000 interface. The main window is titled 'Stock Item Allocations' and shows a list of item allocations for a specific test. The table below represents the data shown in the screenshot:

Item Allocations for : Test					
Godown	Batch / Lot No.	Quantity	Under Exchange	Rate per	Amount
		10 nos	No	34.00 nos	340.00

A callout box points to the 'Under Exchange' field, stating: "If under exchange is yes then only user can make the invoice below the standard rates."

The bottom of the screen shows the Windows taskbar with the Start button and several open applications: Microsoft Word - ERP..., Document1 - Microsof..., Tally ERP 9:9000, and untitled - Paint. The system clock shows 10:55:23 on 3/7/12.

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ELECTRONIC SHOWROOM -
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File Edit View Image Colors Help

Current Balance: .
VAT/Tax Class: ☐ Not Applicable

Name of Item	Sales Person	Quantity	Rate per	Amount
Test	RAM	2 nos	6000.00	12,000.00

Selection of sales person while making the invoice. You can select different sales person in each item in same invoice.

Narration:

2 nos 12,000.00

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation

(c) Tally Solutions Pvt. Ltd., 1988-2010 Sun, 7 Feb, 2010 23:17:06

start

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EN 23:18

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Sales Report

Tally.ERP 9:9000

PL Sales Report Test Ctrl + M For 1-Apr-2009

Item Name	Under Exch-ange	Voucher Type	Qty	Rate	Amount	Tax Amount	Sold By	NNLC	NLC	NNLC Profit	NLC Profit
... 3 more											
LG TV 21"		Sales	2 nos		12,000.00 Dr			12,000.00 Cr	12,240.00 Cr		240.00 Dr
LG TV 21"	No	Sales	2 nos	6,000.00	12,000.00 Cr		RAM	12,000.00 Cr	12,240.00 Cr		240.00 Dr
Total			2 nos		12,000.00 Dr			12,000.00 Cr	12,240.00 Cr		240.00 Dr

Q: Quit Ctrl + N

Tally MAIN --> Gateway of Tally --> PL Sales Report (c) Tally Solutions Pvt. Ltd., 1998-2010 Sun, 7 Feb, 2010 23:20:15

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9:9000

Report Test Ctrl + M For 1-Apr-2009

Under Exchange	Voucher Type	Qty	Rate	Amount	Tax Amount	Sold By	NNLC	NLC	NNLC Profit	NLC Profit
No	Sales	2 nos		12,000.00 Dr			12,000.00 Cr	12,240.00 Cr		240.00 Dr
No	Sales	2 nos	6,000.00	12,000.00 Cr		RAM	12,000.00 Cr	12,240.00 Cr		240.00 Dr

Note:- here NNLC Rs12000 is your standard cost and NLC Rs. 12240 is You cost after your margin. user should not be able to bill belwo NNLC. which is your cost

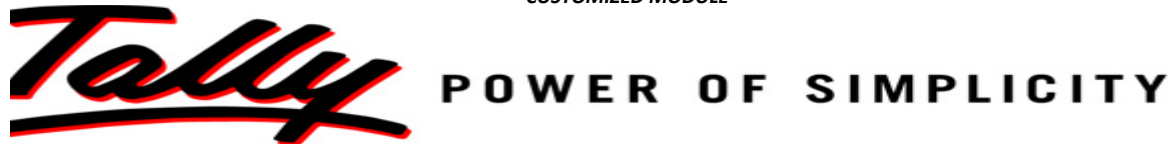
Profit calculation and filter by vocuher type and sales person.

NLC = Net Landing Cost
NNLC = Net Net Landing cost before your fixed margin.

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ELECTRONIC SHOWROOM -
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Purchase Report for Claim

Font: Verdana, 18, Western, Bold, Italic, Underline

Tally.ERP 9:9000

P: Print E: Export M: E-Mail O: Upload G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Purchase Report Test Ctrl + M For 1-Apr-2009

Party	Bill No	Item Name	Voucher Type	Qty	Rate	Amount	Tax Amount	Total Amount	NNLC	Diff
Vendero			Purchase	7 nos		42,840.00 Cr		42,840.00 Cr	42,000.00 Dr	840.00 Dr
Vendero	1	LG TV 21"	Purchase	7 nos	6,120.00	42,840.00 Dr		42,840.00 Dr	42,000.00 Dr	840.00 Dr

Your purchase price Vs your price list rate you have to claims invoice by invocie. Again you can filter this report by Vender. Diff amount column show the amount to be claimed.

Call: 9582827928

For Help, click Help Topics on the Help Menu.

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If

you have multiple branches or showroom then your price at your location will be updated by Tally automatically when you update your price list at Head office through Tally Sync.

User will not be able to make the invoice below the cost only administrator can make such type of invoices.

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Call.: 9582827928