



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

ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE

POWER OF SIMPLICITY

Sales Screen

Fonts: Verdana, 18, Western, B, I, U

Tally.ERP 9:9000

Stock Item Allocations Test

Party's A/c Name: Customer

Current Balance

Item Allocations for : Test					
Godown	Batch / Lot No.	Quantity	Under Exchange	Rate per	Amount
Tracking No. : Not Applicable					
Main Location	3455	10 nos	No	34.00 nos	340.00

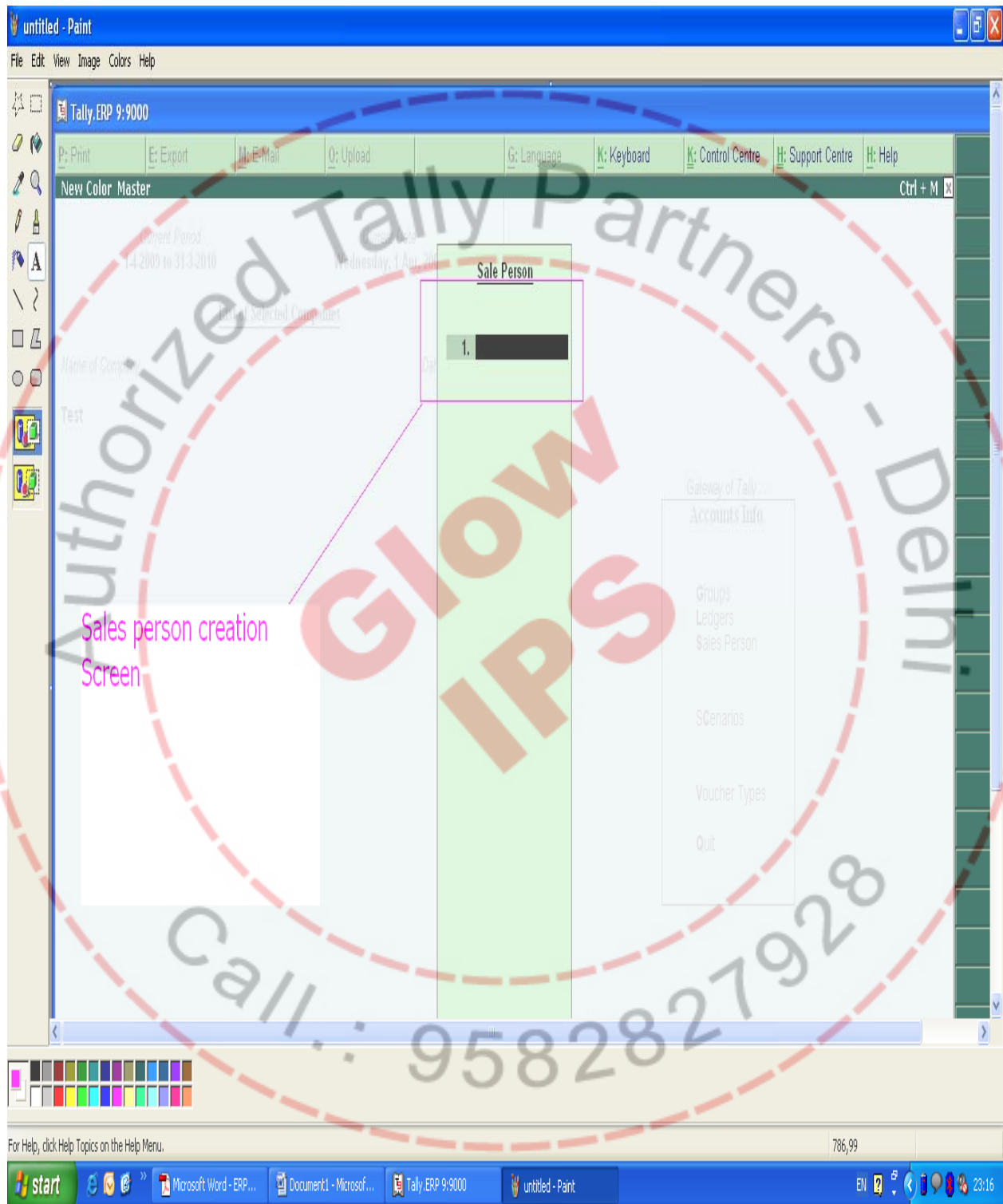
If under exchange is yes then only user can make the invoice below the standard rates.

Call.: 9582827928

For Help, click Help Topics on the Help Menu.

1095,23 377x129

start Microsoft Word - ERP... Document1 - Microsof... Tally.ERP 9:9000 untitled - Paint EN 23:14

ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE

ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE

untitled - Paint

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 Microsoft Word - ERP... Document1 - Microsof... Tally.ERP 9:9000 untitled - Paint

For Help, click Help Topics on the Help Menu. 741,373

EN 23:18



POWER OF SIMPLICITY

Sales Report

ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE

untitled - Paint

File Edit View Image Colors Help

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

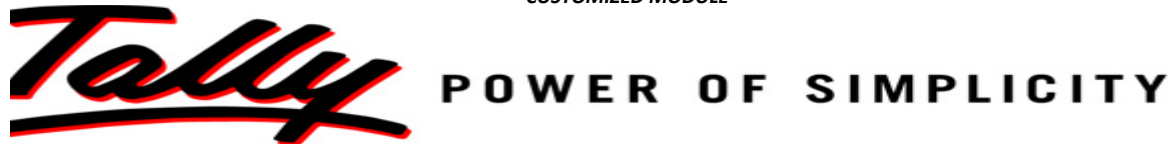
Profit calculation and filter by vocuher type and sales person.

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

Call.: 9582827928

For Help, click Help Topics on the Help Menu.

start Microsoft Word - ERP... Document1 - Microsof... Tally.ERP 9:9000 untitled - Paint EN 23:25

ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE

Purchase Report for Claim

Fonts: 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. 389,332 482x97

start Microsoft Word - ERP... electro - Microsoft Word Tally.ERP 9:9000 untitled - Paint EN 23:29

ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE**POWER OF SIMPLICITY**

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.

**POWER OF SIMPLICITY**

Call.: 9582827928