ELECTRONIC SHOWROOM -
CUSTOMIZED MODULE

POWER OF SIMPLICITY

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.

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Control on Item

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 marign 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.

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Sales Screen
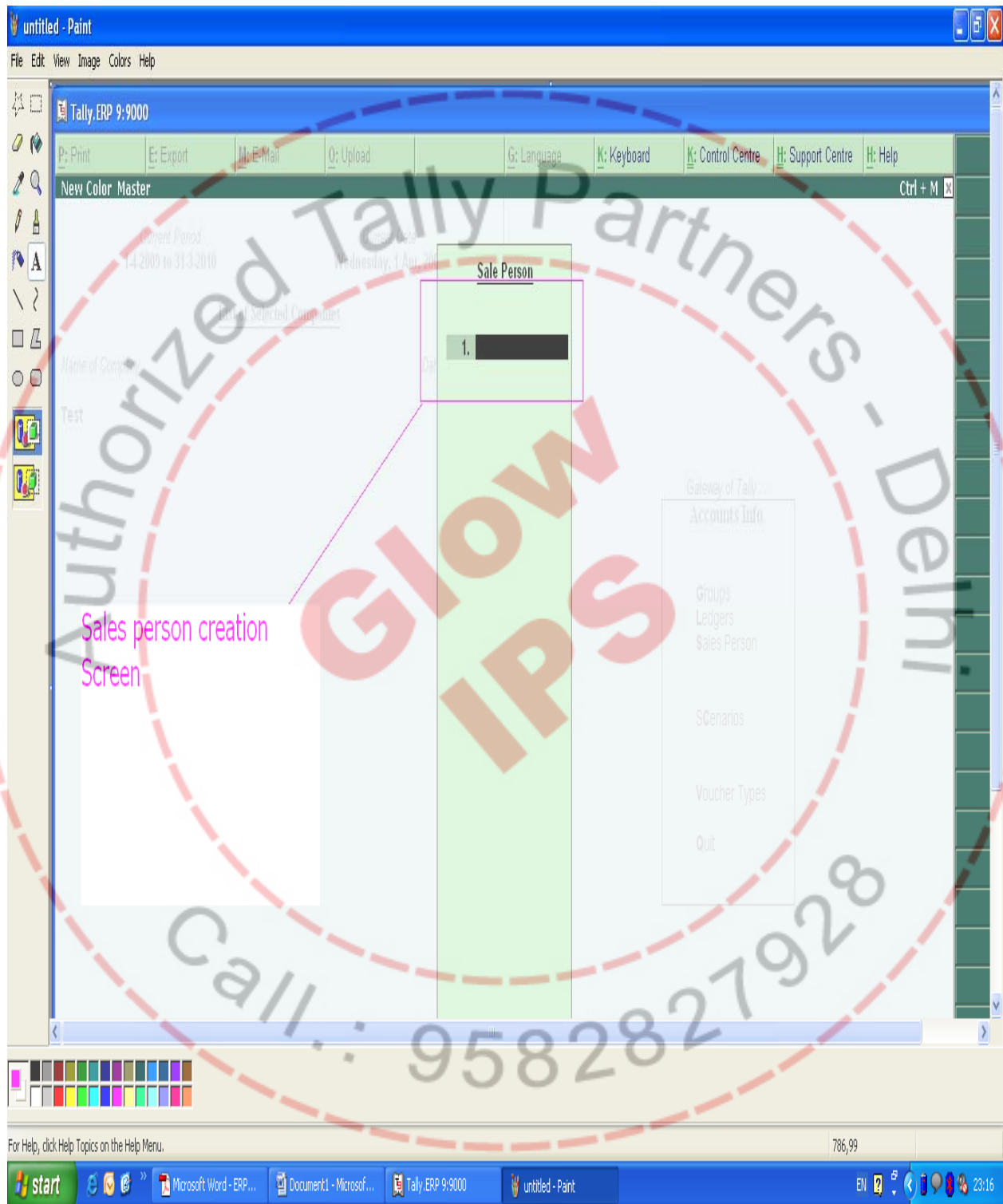
If under exchange is yes then only user can make the invocie below the standard rates.

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Sales person creation Screen

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

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Sales Report

Item Name	Under Exch- ange	Voucher Type	Qty	Rate	Amount	Tax Amount	Sold By	NNLC	NLC	NNLC Profit	NLC Profit
← ... 3 more											2 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

Tally MAIN --> Gateway of Tally --> PL Sales Report

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
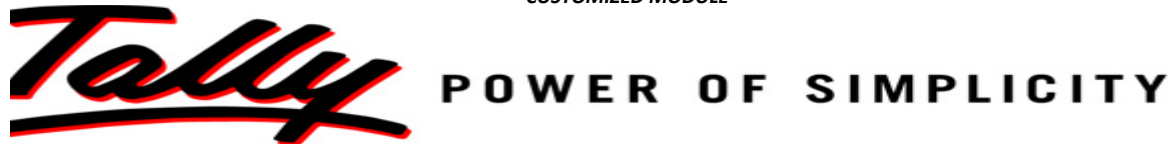
Profit calculation and filter by vocuher type and sales person.

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

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Purchase Report for Claim

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.

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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.

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