GROCERY BILLING

Sales

Purchase

Product

Category

Reports

SHOP BILLING

Shop billing software designed to meet the fast billing of purchase and sales of different shops which is very convenient and reliable and fast, suitable in general store and retail shops etc. Here it has provision for reverse and forward billing system which you can choose whichever suits, Forward billing system bill calculation decides on the basic rate of product where as Reverse billing system calculation decides on the net rate and basic rate automatically calculated. In every sales or purchase of goods it tracks the payment logs of the customer, so it easy to track pending balance.

DETAILED STRUCTURE:

1. Sales

- Create cash or credit billing
- Fast order creation
- Add Customer information
- Add Product information
- Apply GST on product wise
- Apply discount
- Collect cash from customers
- Print Invoice
- Forward billing system
- Reverse billing system
- Provision for Re-print.
- Provision for edit order
- Maintain Payment Log of all Customer
- Add pending payment at any time
- Track pending balance
- Facilitates bar code reading of products.
- Create your own barcode and tag for products

2. Purchase

- Add vendor information
- Add Product information
- Apply GST on product wise
- Pay cash to vendor
- Apply discount
- Provision for edit purchase
- Maintain Payment Log of all yours which is paid to vendor
- Add pending payable payment at any time
- Track pending payable balance

3.Category

- Create a new category for products.
- Select parent category for new category
- Tag for products

4. Product

- Add product title and description
- Add SKU and brand
- Categories the products
- Add Inventory details where required or not
- Add attribute set of products
- Add tax percentage of products, if not don't add
- If required tax rate does not exist then create new tax rates and tag them.
- To make fast creation of products, choose bulk upload of products
- Bulk upload of products facilitates through excel

5. Reports

- Sales Report
    - i. Add From date and To date
    - ii. Fetch pending balance of customers, total amount, cgst, sgst, igst

- Purchase Report
    - i. Add From date and To date
    - ii. Fetch pending payable balance,total amount, cgst,sgst,igst

- Payment to Collect
    - i. Add From date and To date
    - ii. Fetch pending payable balance

- Payment to Pay
    - i. Shows pending payment payable to vendor

- Profit and Loss
    - i. Add From date and To date
    - ii.Shows profit and loss upto date

- Sales Register
    - i. Fetches sales register month wise.
    - ii. Submitted to CA which can import in Tally.

- Purchase Register
    - i. Fetches Purchase register month wise.
    - ii. Submitted to CA which can import in Tally.

Sales Report

Purchase Report

Payment to Collect

Payment to Pay

Profit and Loss

Sales Register

Purchase Register