



**MOBILE SHOP MANAGEMENT
SOFTWARE**

Software Details

Delmon Solutions bring to your table the most lucrative and comprehensive software for organizing, managing and maintaining your up to date task and records of your mobile shop.

Mobile Shop management software is a reliable user-friendly product and rocks the market with many attractive features. Experience the wonders the software is able to do.

The product is so developed, taking into consideration customer's requirements and keeping track of mobiles, accessories, storage devices, parts etc.

Mobile shop managing system is dream come true in today's era of mobile technology as you can see each and every nook and corner of the world has a mobile shop and world in full of mobile user.

Features :-

- Secured access to the software
- User friendly and easy access to any module
- Product details listing an inventory listing
- Supplier information recording
- Bar code based bill generation
- One click report generation for any dates
- Daily reports for analysing business growth
- Supplier payment management system
- Non cluttered and printable bill/report formats

Advantages :-

- Complete control of inventory.
- Complete information about the value of the inventory
- Complete visibility on Quantities on hand, Quantities committed and Quantities sold
- Response time to demand changes reduced
- Increased sales
- Knowledge of the exact size of merchandizing inventory
- Frequent analysis of purchases, sales and inventory records.
- One click report generation
- Bar code based one click bill generation
- Accurate records and no manual errors

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Modules

1) Login Module :-



A secure login module to access the software details with admin and user login options. This makes the software details to be accessed only by the required people thus adding to your data security.

2) User Interface :-



This is the software user interface with all the options available. The user can add inventory, maintain supplier accounts, generate bill for a product sale and create reports for flexible date options.

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3) Product Details :-

Stock Entry for Other Mobiles Date

Mobile Type <input type="text" value="Other Mobiles"/>	Supplier Name <input type="text" value="Asif Lalaso Mulani"/>
Company Name <input type="text" value="Nokia"/>	Input Vat % <input type="text" value="12"/>
Model No. <input type="text" value="6600"/>	Purchase Price <input type="text" value="2000"/>

	Supplier Id	Comp Name Id	Model No.	Barcode No.	Purchase Price	Input Vat	Grand Total
▶	3	3	6600	121212	2000	214.2858	2214.286
*							

Here the user will be able to maintain the mobile price list and also the VAT calculation for each of them. This information is used while generating the bill for a particular model where the data directly gets populated as per details entered in this form. The bar code associated with each mobile type is also saved so that the billing can be done by just reading the bar code with the handheld device.

4) Supplier Entry Form

Supplier Entry Form

Name	<input style="width: 90%;" type="text"/>
Address	<input style="width: 90%;" type="text"/>
Phone No.	<input style="width: 90%;" type="text"/>

	Id	Name	Address	Phno
▶	3	Asif Lalaso Mulani	ss	23535
	4	Vishal Tanajirao Sa...	Sawant	885485588
	5	fd	fdfd	
	6	Suyash	gug	586879
*				

The supplier details can be maintained in this form. This helps in maintaining the supplier payment details and maintain records for each supplier. This helps in making the working almost paperless for mobile shops.

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5) Supplier Payments

Supplier Payment


Supplier Name	Vishal Tanajirao Sawantpurkar	Date	19/11/2010
Today's Bill	1000		
Pending Payment	9522		
Total Payment	10522		
Payment Type	Cash		
Paid Amount	500		
Unpaid Amount	10022		

*	Id	Name	Pending	Payment Amount	Paid Amount	Unpaid Amount

This forms allows user to maintain and process supplier payments. A detailed report can be generated for all the transactions made between any two dates. This give easy access to maintain all payments and details for all suppliers and manage it very easily.

6) Bill Entry :-

Bill For Other Mobiles

Customer Name	Sharad Prakash Patil		Date	19/11/2010	
Address	Sangli		Phone No	9766294239	
E-Mail	patisharadind@gmail.com				
Company Name	Nokia	Model No.	6600	Barcode No	
IMEI No.	123565662	Battery No.	12356652	Charger No.	4345535
Price	1000	Discount Amount	50	Amount	950
Vat %	12.5	VAT	118.75	Total	1068.75


▶	Id	Customer Name	Company Name	Model No	Price	Total
	1000		Nokia	bvbvcb	63465436	64734744
	1001	ghig	Nokia	bvbvcb	56413720	62196128
	1002	sharad	Nokia	6600	1000	1125
	1003	rutr7uuytu	Nokia	6600	875	984.375
	1004	lk.lk:	Samsung	E1117	7567	8475.0400390625
	1005	sharad	Nokia	6600	990	1113.75

This form is used to generate the bills for the customer. The bar code is read by the handheld and all the details corresponding to the model are populated. The customer details along with discount and other details are stored for future reference.

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7) Bill Format :-

		Shri Nakodaya Namah		Cash/Credit Memo	
POORNIMA COMMUNICATION & ELECTRONICS		Bill NO. 1,003			
Customer Name : Sharad Prakash Patil		Date : 19/11/2010			
Address : Sangli		Phone No : 675			
Particulars			Amount		
Company Name :- Nokia Model No. 6600					
EMEI No. :- 5435			Price 950.00		
11111			12.50 % VAT 118.75		
Battery No. :-					
Charger No. :- 6436			Total 1,068.75		
MVAT No.: 411039 /V/0272 dt. 23-12-05			C.S.T.No.: 411039/C/1785 dt. 23-12-05		
<small>"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us., and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."</small>					
Receiver's Signature			For Poornima Communication & Electronics		
Warranty for the manufacturing defect is for only 1 year from the date of purchase to the customer including Battery & charger Goods once sold will not be taken back / replace / exchanged. For services during warranty period authorised service centre my be contacted.					

This is a sample bill format which is generated when the bill form details are filled. This bill can be printed as well as saved for future reference.

8) Daily Reports :-

POORNIMA COMMUNICATION & ELECTRONICS						19/11/2010
Datewise Sale Report						
Bill No.	Sale Date	Customer Name	Company Name	Modelno	Total	Barcode No
1,000	09/23/2010	Vishal	Nokia	bvbvcb	64,734,744.00	4654
1,002	09/23/2010	sharad	Nokia	6600	1,125.00	1212
Total					2	64,735,869.00

A daily report can be generated with all the transaction details as and when required. This report can be printed and stored as daily transaction detail reference.

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9) Supplier Transaction Report :-



POORNIMA COMMUNICATION & ELECTRONICS

19/11/2010

All Details Of Supplier Payment

Name	Date	Previous	Current	Total	Paid Amount	Pending	PaymentType
Asif Lalaso Mulani							
	24/08/2010	0.00	0.00	0.00	0.00	0.00	Cash
	24/08/2010	0.00	100.00	100.00	0.00	100.00	Cash
	24/08/2010	100.00	12.00	112.00	0.00	112.00	Cash
	Total Purchase		112.00		0.00	112.00	
Buyash							
	09/10/2010	0.00	1,000.00	1,000.00	500.00	500.00	Cash
	09/10/2010	500.00	100.00	600.00	200.00	400.00	Cash
	09/10/2010	400.00	50,000.00	50,400.00	2,500.00	47,900.00	Cash
	09/10/2010	47,900.00	0.00	47,900.00	100.00	47,800.00	Cash
	Total Purchase		51,100.00		3,300.00	47,800.00	
/ishal Tanajirao Sawantpurkar							
	24/08/2010	0.00	10,000.00	10,000.00	0.00	10,000.00	Cheque
	24/08/2010	10,000.00	5,000.00	15,000.00	5,000.00	10,000.00	Cheque
	01/09/2010	10,000.00	122.00	10,122.00	100.00	10,022.00	Cheque
	19/11/2010	10,022.00	1,000.00	11,022.00	1,500.00	9,522.00	Cash
	Total Purchase		16,122.00		6,600.00	9,522.00	

This report has all the transaction for any/all suppliers done so as to keep records for accounting purpose.

10) Purchase Report :-



POORNIMA COMMUNICATION & ELECTRONICS

19/11/2010

Name	CompName	Modelno	Indate	PurchasePrice	Input Vat %	Total
Asif Lalaso Mulani	Nokia	6600				
			23/09/2010	1,000.00	111.11	1,111.11
			28/09/2010	10,000.00	1,071.43	11,071.43
			04/10/2010	1,000.00	107.14	1,107.14
			29/09/2010	2,233.00	239.25	2,472.25
			25/08/2010	0.00	0.00	0.00
			27/10/2010	1,000.00	107.14	1,107.14
				1,000.00	90.91	1,090.91
				1,000.00	100.00	1,100.00
			23/08/2010	444.00	12.93	456.93
			25/08/2010	45.00	4.82	49.82
			29/09/2010	1,331.00	142.61	1,473.61
	Samsung	E1117				
			25/08/2010	6,565.00	65.00	6,630.00
			28/09/2010	50,000.00	5,357.15	55,357.14
			Total	75,618.00	7,409.49	83,027.49

This reports give the total summary for all the purchases made from any/all suppliers between two specified dates. This reports helps in payment tally for each supplier and also for accounting to sales and purchase details.

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