

Jaldi POS



by

Tenth Planet

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www.tenthplanet.in

Agenda

- ✓ Tenth Planet
- ✓ About Jaldi
- ✓ Solution Architecture
- ✓ Major Modules
- ✓ Solution Highlights
- ✓ Advantages & Benefits
- ✓ Happy Customers
- ✓ Summary
- ✓ Demo

Tenth Planet Technologies (www.tenthplanet.in)

- Delivering Compiere, Adempiere services since **2002**
- Specialized in Compiere **integrations** with Pentaho, WooCommerce, SalesForce, Jasper and Android
- Implemented **30+** Compiere projects across the globe
- Distribution, Retail, Customer Service, Manufacturing, Timber Trading, Debt Collection and other **Industries**
- 120+ people, home grown process “**Ten10**” with 7 deliverables
- Fair pricing, 90 days **Go Live** promise, low cost support
- **Cloud** readiness, **accelerators** for rapid deployment



- Point of Sale – Swing
- ERP – Adempiere
- Web store – WooCommerce
- Mobile App – Android
- BI – Jasper, Pentaho

A complete integrated solution for
super stores, boutiques, food courts ...

BLUE PRINT

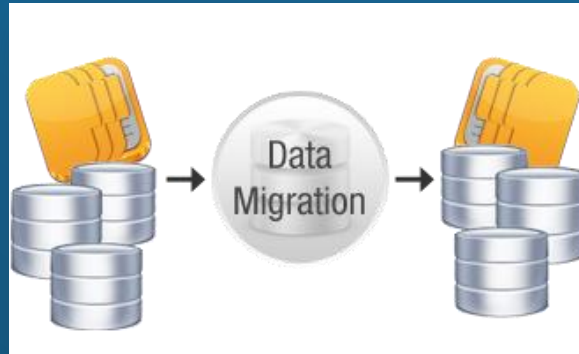


MODULES

- Migration
- Master Data
- Procurement
- Point of Sale
- Inventory Management
- Reports & BI
- Configurations & Settings
- Integrations
- ... more

Solution Highlights

MIGRATION



From any legacy database
Match Back with legacy system

CONFIGURE & MIGRATE

Data Sync

Do you want to start the Process?

Database Host

Database Port

Database Name

User

Password

MovementDate -

- ☐ Is Migration
- ☐ Is Manufacturer
- ☐ Is Brand
- ☐ Is Merchandise
- ☐ Is GRN
- ☐ Vendor
- ☐ Is Department
- ☐ Is Category
- ☐ Is SubCategory
- ☐ Is Product
- ☐ Is Product Barcode
- ☐ Is Customer
- ☐ Is POSInvoice
- ☐ Is StockAdjustment
- ☐ Is VendorReturn
- ☐ Is POSPayment



Start

**Configure DB and
select entity to
migrate**

Data Interface

- ☒ DI ProductCategory
- ☐ DI ProductSubCategory
- ☐ DI ProductDepartment
- ☐ DI GRN
- ☐ DI Product
- ☐ DI POSInvoice
- ☐ DI POSPayment
- ☐ DI ProductBarcode
- ☐ DI Vendor
- ☐ DI VendorReturn
- ☐ DI Customer
- ☐ DI StockAdjustment
- ☐ DI StockUpdate
- ☐ DI Merchandise
- ☐ DI Brand
- ☐ DI ProductTax
- ☐ DI Manufacturer
- Data Sync



STATUS

 **Data Sync** 

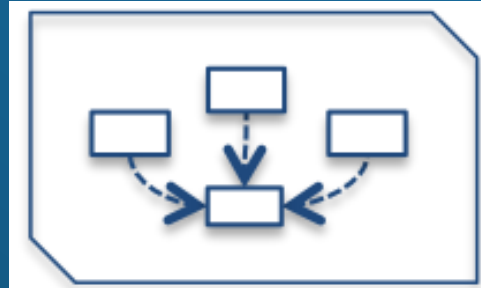
Do you want to start the Process?

Table Name	No Of Rows Synched	Comment	No of Rows Synch Failed
Manufacturer	282	Synch Done Successfully	
Vendor	314	Synch Done Successfully	
Brand	1200	Synch Done Successfully	
Merchandise	13	Synch Done Successfully	

Migration and its status

MASTER DATA



Customer driven price list
Approval based product usage
Multi Branch, Multi-Tax

CONFIGURE PRODUCT & PRICE

File Edit View Go Tools Window Help **Product**

Product Name: HAMAM 150GM*3

BarCode S.Name: HAMAM 150GM*3 Code: 135939 Category: BATHSOAP

Purchasing Dept: NON FOOD Brand: HAMAM Sub.Cat:

Replenish S.VAT%: 14.5 C.Jas: Weighing UOM: PCS

Package I.Type: COUPON MEG: USTAN UNILEVER LIMITED Mdse:

Price Info

MRP	107.01	M.Down %	7.4028	M.Up %	7.9946
Basic Cost	86.54	Disc %	0.0	Disc.Amt	0.00
Gr.Cost1	86.54	Sch.Disc %	0.0	S.DiscAmt	0.00
F.Gr.Cost	86.54	Pur.VAT%	14.5	P.VATAmt	12.5483
Net Cost	99.0883	Cash Dis %	0.0	Cash Dis Val	0.00
Land.Cost	99.0883	S.MarType	Based On Slab	GKM %	7.4
S.MarMRP%	1.9718	S.MarLC%	5.8652	S.Price	104.90
WS1 MRP %	1.9718	WS1 LC %	5.8652	WSP1	104.90
WS2 MRP %	1.9718	WS2 LC %		WSP2	104.90
WS3 MRP %	1.9718	WS3 LC %		WSP3	104.90

General

☒ IsBatch ☐ Prevent MRP Calculation

A.Set: Pothys Attribute Set ☐ Package ☒ Approved ?

Create New Batch

Automatic selling price calculation

PRODUCT APPROVAL

Products to be approved: 14

78%

Product Approval

Status of products not yet approved

File View Tools Window Help

☐ Approved

	Code	ProductName	Brand	Department	MRP	Price	
<input checked="" type="checkbox"/>	136869	PARLE HIDE & SEEKCHOCOLATE ...	PARLE	PROCESS FOOD	5.00	4.90	SRI KA
<input type="checkbox"/>	136870	PARLE HIDE & SEEK CHOCOLATE...	PARLE	PROCESS FOOD	5.00	4.90	SRI KA
<input type="checkbox"/>	136871	GUBB TONGUE CLEANER 1S	GUBB	NON FOOD	45.00	42.75	TIMES
<input type="checkbox"/>	136872	GUBB TONGUE CLEANER SET 2 P...	GUBB	NON FOOD	89.00	84.55	TIMES
<input type="checkbox"/>	136873	GUBBDENTAL FLOSS PICK	GUBB	NON FOOD	89.00	84.55	TIMES
<input type="checkbox"/>	136874	WIPRO SA			0.00	95.00	AKSHA
<input type="checkbox"/>	136875	PARLE BA			5.00	4.90	SRI KA
<input type="checkbox"/>	136876	PARLE BA			0.00	9.80	SRI KA
<input type="checkbox"/>	136877	PARLE BA			0.00	0.00	SRI KA
<input type="checkbox"/>	136878	RCL BOME			0.00	57.00	RCL FC
<input type="checkbox"/>	136880	RED LABE			2.00	452.80	SELLM
<input type="checkbox"/>	136881	KNORR CHICKEN MASALA 13G	KNORR	PROCESS FOOD	10.00	9.60	SELLM
<input type="checkbox"/>	136882	COLGATE SENSITIVE CLOVE 80G...	COLGATE	NON FOOD	105.00	100.80	JEY AG
<input type="checkbox"/>	136883	LASER R RAZOR 1 PES	LASER	NON FOOD	10.00	9.50	MAHAV
<input type="checkbox"/>	136884	GODREJ EXPERT RICH CREAM BL...	GODREJ	NON FOOD	30.00	29.40	MAHAV

ProductApproval SuperUser (Pothys Admin) @ Pothys.Chennai

File

Approved products count: 1

Press 'Enter' to continue

☐ Select All

Total count : 15

☐ ☒

Approval process

BRAND

File Edit View Go Tools Window Help Brand

Brand Code 7 UP Name 7 UP

Description

☒ Active

Configure Brands


DEPARTMENTS

File Edit View Go Tools Window Help **Product Department**

Product Department Code 1000046

Category Department Code F&V Department Name F&V

Sub Description

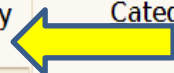


File Edit View Go Tools Window Help **Product Department**

Product Department Product Department F&V Code 1000353

Category Category Code FRUITS

Sub Name FRUITS




Product Department Product Department F&V Product Category FRUITS

Category Code 1000026

Sub Name Dried Fruits

Category Description



File Edit View Go Tools Window Help **Commodity Code**

Commodity Code **Code** 1001420

Commodity Code 2003

Description Sewing threads of all kinds whether natural or artificial but excluding surgical sewing thread

☒ Active

Sales VAT 5

Schedule I **Part No** B

Item No 3 **Sub Item No** b

MARGINS

File Edit View Go Tools Window Help

Margin

Margin

From Range	0.0	To Range	5.999
Discount %	1.0	<input checked="" type="checkbox"/> Active	

Selling Price discount %
calculation based on
Purchase Margin

PROCUREMENT



Bar-coded Purchase Order Print
Multi item selection with filter & analysis

PRODUCT FILTER

Vendor RAJAA'S MARKETING

Product Department ID

Product Category

Sub Category

Brand

Merchandise

Manufacturer

ItemType

Product

Code

Load Item

S	Code	Product Name	UOM Conversion	Suggested Qty	Order Qty	Case Qty	Piece Qty
<input type="checkbox"/>	133894	OLEIVA EXTRA VIRGIN OIL 1L		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133893	OLEIVA EXTRA VIRGIN OIL GOLD 50...		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133900	OLEIVA EXTRA VIRGIN OLIVE OIL 5L		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133899	OLEIVA GOLD POMACE OLIVE OIL 1L		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133898	OLEIVA GOLD POMACE OLIVE OIL 5...		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133897	OLEIVA OLIVE OIL GOLD 1L		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133895	OLEIVA OLIVE OIL GOLD 250ML		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133896	OLEIVA OLIVE OIL GOLD 500ML		0.00	0.00	0.00	0.00
<input type="checkbox"/>	133404	VERNIKA AYURVEDIC HAIR OIL 100...		0.00	0.00	0.00	0.00

Ordering Method

Date Range

15/07/2016

Days No

Apply Order

Multi item selection with filter & analysis

0

Total OrderedQty =0.00, L.Cost Total =0.00

Select All

Un Select

Reset


Hide Negative

Hide Zero


✖

✔

BARCODED PO PRINT

Purchase Order


PO100001



SUPER STORES
#80, Anna Salai,
Chennai, TN-600002
Tel : 0471-2574133, 2574233
TIN No : 32010142072
Email : tvmpurchase@pothys.com

Contact : K.M.JOHN
THOMSON AGENCIES
28/933-Aperna Tower
West Jones Road
Chennai
Pin Code - 600017
Tel : 2571048

PO No : PO100001
PO Date : 25/05/2015

Delivery Date : 25/05/2015
Created By : SuperUser

No	Code	Product	MRP	BCost	Dis%	SD%	Tax%	CD%	LCost	CQty	Qty	Total
1	802196	AACHI CHILLY POWDER 50GM 74213698	16.00	13.71	0.00	0.0	5	0.0	14.40	0	20	288.00
2	802195	AACHI TN SAMBAR POWDER 100GM 74125878	33.00	27.66	0.00	0.0	5	0.0	29.04	0	50	1,452.00
3	802186	SUN FLOWER OIL 1L	85.00	64.76	0.00	0.0	5	0.0	68.00	0	70	4,760.00
Σ										0	140	6,500.00

T.Basic: 6,190.47 T.Dis: 0.00 T.S.Dis: 0.00 Gros.Amt: 6,190.47 VAT: 309.52 CD Amt: 0.00 Total: 6,500.00

Remarks :
1.PO Expires in 7 days from issue date.
2.Goods delivery should be before 3.30 PM.
3.Logistics contact #6005757.

Bar coded Purchase
Order document print

User configurable
remarks

GRN ENTRY

File Edit View Go Tools Window Help **GRN Entry**

GRN Entry Doc Status Doc No Vendor

GRN Line ☐ Bill Info

Utility to create from PO

GRN Entry

GRN Line

Matched POs

Matched Invoices

Line No

Product

PO Qty

☐ Fr Item

☐ Price Info

MRP	<input type="text" value="30.00"/>	Basic Cost	<input type="text" value="17.865"/>	S.Price	<input type="text" value="29.00"/>
BC Tot	<input type="text" value="214.38"/>	Disc %	<input type="text" value="0.0"/>	Disc.Amt	<input type="text" value="0.00"/>
Disc Tot	<input type="text" value="0.00"/>	Gr.Cost1	<input type="text" value="17.865"/>	Sch.Disc%	<input type="text" value="0.0"/>
S.DiscAmt	<input type="text" value="0.00"/>	S.Disc Tot	<input type="text" value="0.00"/>	F.Gr.Cost	<input type="text" value="17.865"/>

Auto populate product info and price calculation

PRE-PRINTED & NORMAL

GOODS RECEIPT NOTE

SUPER STORES
 #80, Anna Salai,
 Chennai
 TN-600002
 Tin No : 32010142072

Vendor : THOMSON AGENCIES
 Code : P019
 TIN NO : 32071641614
 Phone : 2571048

Bill No : 874
 Bill Date : 26/05/2015
 GRN No : GR100005
 GRN Date : 26/05/2015
 CreatedBy : SuperUser
 PO No : PO100001
 Created : 26-05-2015 11:05:38 AM

Gross Amt : 6,190.47
 VAT Amt : 309.53
 CD Total : 0.00
 Add/Ded : 0.00
GRN Total : 6,500.00
 PO Date : 25/05/2015

VAT	Taxable Amt	VAT Amt	Net Amt
VAT 5	6190.47	309.53	6500.00
Sum Σ	6190.47	309.53	6500.00



No	Code	Product	Qty	Free	BCost	DAmt	SDAmt	TaxAm	VAT	CDAmt	LCost	PLCos	SPrice	MRP	PMRP	Margin	Gr.Total
1	802196	AACHI CHILLY POWDER 50GM	20	0	13.71	0.00	0.00	13.71	5->5	0.00	14.40	14.40	15.7	16.00	16.00	10.00->10.00	274.29
2	802195	AACHI TN SAMBAR POWDER 100GM	50	0	27.66	0.00	0.00	69.15	5->5	0.00	29.04	29.04	32.3	33.00	33.00	12.00->12.00	1,382.86
3	802186	SUN FLOWER OIL 1L	70	0	64.76	0.00	0.00	226.67	5->5	0.00	68.00	68.00	82.45	85.00	85.00	20.00->20.00	4,533.33
Σ			140	0													

Basic Amt : 6,190.47 Disc Amt : 0.00 SD Amt : 0.00 Gross Amt : 6,190.47 VAT Amt : 309.53 CD Amt : 0.00 T.Payable : 6,500.00

Remarks

ENTRY BY

VERIFIED BY

APPROVED BY

POINT OF SALE



Touch Screen support
Multiple Hold and Retrieve options
Secured bill cancel and bill discount
Offline/Online billing and Data synch

BILL PRINT

SUPER STORES
#80, Anna Salai,
Chennai, TN-600002
PHONE : 0471-2574133, 2574233
KERALA VAT ACT RULES 2005
FORM NO : 8B

CASH VOUC CARD SODX BILL

BillNo : 1505C1100002 TinNo : 32010142072
Date : May 26, 2015 11:22:50 AM IST

Free Home Delivery Call us @ 6005555/5656.

Cashier : BALA

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Bill print from any terminal
Configurable messages for bill prints

PROMOTIONS



Configurable promotions, pay modes
Color highlighter for different situations
Automatic promotion close



Item Name

Qty UOM

X

Selling Price

MRP

Ctrl+N: New Order	F1: RePrint	F2: Customer	F3: Cancel	F4: Tender	F5: Exchange	F6: Retrieve	F7: Denominat	F8: Credit Order	F9: View	F10: Line Delete	F11: \$Change	F12: Item Search	Insert: Clear All	Page Up: Refund	
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It.Code	Item Name	Qty	S.Price	Amount	Discount	Net Amount
<div>Top panel covers each features to be used in POS screen</div> <div>Center panel displays product details</div>						

Order No

Total Items

Total Qty

Net Total
0.00

Change
0.00

S.No	Product	Description	Qty	Price Actual	Total	Net Amount
1			1	0.00	0.00	0.00
<div>Bottom panel shows the cashier and invoice info</div>						
<div> <div> <div>↑</div> <div>↓</div> <div>+</div> <div>-</div> <div>Alt+L: Calc</div> <div>Alt+V: Voucher</div> </div> <div> <div>Location</div> <div>Terminal</div> <div>Cashier</div> <div>Invoice No#</div> </div> </div>						
<div> <div>CNI</div> <div>C3</div> <div>PANDI</div> <div></div> </div>						

Invoice Amt

OFFLINE, ONLINE COLOUR

- Color change for offline POS
- Automatic Order copy to offline database
- Synchronization of offline orders

Demo POS: C5 ONLINE Jaldi Gold POS v5.3

jaldi PONNI RAW RICE SUPREM KG 2 Kg X 52.00 60.00

Order No: 26445551

Total Items: 9

Total Qty: 10

Net Total
1,148.00

Change

Item Code	Item Name	Qty	S.Price	Amount	Discount	Net Amount
100001	HERITAGE CHANDNAMM	1.00	672.00	672.00	0.00	672.00
104000	AMERICAN STYLE JUICE 300ML	1.00	85.00	85.00	5.00	80.00
107000	GARDEN TASTY NUTS 160GM	1.00	33.50	33.50	0.00	33.50
108000	24 MANTRA HONEY STARS 300GM	1.00	145.00	145.00	3.00	142.00
113441	HAMAM HANDWASH 185ML	2.00	10.00	20.00	0.00	20.00
113470	HAMAM 150G	1.00	34.00	34.00	0.00	34.00
119140	CLINIC PLUS SHAMPOO SHACHT(BFP)	1.00	0.00	0.00	0.00	0.00
100003	STEAM BOILD RICE KG	1.50	42.00	63.00	0.00	63.00
100005	PONNI RAW RICE SUPREM KG	2.00	52.00	104.00	0.00	104.00

POS: C1 OFFLINE Jaldi POS

FORTUNE 5LTR JAR 1 Piece X 497.00 595.00

Order No: 1280420

Total Items: 3

Total Qty: 6.75

Net Total
1,001.00

Change
0.00

Item Name	Qty	S.Price	Amount	Discount	Net Amount
E 1LTR POUCH	4.00	92.00	368.00	0.00	368.00
BROAD	1.00	46.00	46.00	0.00	46.00
E 5LTR JAR	1.00	587.00	587.00	0.00	587.00

CUSTOMER INFO

APOS: C1 ONLINE APOS Gold PoS v3.5

jaldi AACHI TN SAMBAR POWDER 100GM 1 Piece X 32.30 33.00

Ctrl+N: New Order F1: RePrint F2: Custome F3: Cancel F4: Tender F5: Exchang F6: Retrieve F7: Denomir F8: Credit Order F9: View F10: Line Delete F11: \$Change F12: Item Search Insert: Clear All Page Up: Refund

It.Code	Item Name	Qty	S.Price	Amount	Discount	Net Amount
802186	SUN FLOWER OIL 1L	1.00	76.00	76.00	0.00	76.00
802200	BRINJAL	0.25	29.40	7.35	0.00	7.35
802195	AACHI TN SAMBAR POWDER 100GM	1.00	32.30	32.30	0.00	32.30

Order No 1000201

Total Items 3

Total Qty 3

Net Total 116.00

Change 0.00

CardNo: 800090004001
Saravana Kumar S
7/11 West Car Street,
Thirupparankundram,
Madurai
Phone:7092154321
Cur.Yr.Pts : 20
Pts to Rdm: 2015
Cr.Available: 10000.00

S.No Product Description Qty Price Actual Total Amount

4 SAMBAR POWDER 100GM 1 32.30 32.30 32.30

Location Terminal Cashier Invoice No# Invoice Amt

CNI C1 BALA 1505C1100002 320

Customer info for credit sale/loyalty program

PROMOTION

Demo POS:C5 ONLINE Jaldi Gold POS v5.3

jaldi PONNI RAW RICE SUPREM KG 2 Kg X 52.00 60.00

Ctrl+N: New Order F1: RePrint F2: Customer F3: Cancel F4: Tender F5: Exchange F6: Retrieve F7: Denomir F8: Credit Order F9: View F10: Line Delete F11: \$Change F12: Item Search Insert: Clear All Page Up: Refund

It.Code	Item Name	Qty	S.Price	Amount	Discount	Net Amount
100001	HERITAGE CHANDNAMM	1.00	672.00	672.00	0.00	672.00
104000	AMERICAN STYLE JUICE 300ML	1.00	85.00	85.00	5.00	80.00
107000	GARDEN TASTY NUTS 160GM	1.00	33.50	33.50	0.00	33.50
108000	24 MANTRA HONEY STARS 300GM	1.00	145.00	145.00	3.00	142.00
113441	HAMAM HANDWASH 185ML	2.00	10.00	20.00	0.00	20.00
113470	HAMAM 150G	1.00	34.00	34.00	0.00	34.00
119140	CLINIC PLUS SHAMPOO SHACHET(BFP)	1.00	0.00	0.00	0.00	0.00
100003	STEAM BOILD RICE KG	1.50	42.00	63.00	0.00	63.00
100005	PONNI RAW RICE SUPREM KG	2.00	52.00	104.00	0.00	104.00

Order No 26445551

Total Items 9

Total Qty 10

Net Total
1,148.00

Change
0.00

S.No 10 Product Description ONNI RAW RICE SUPRE

Location CHN Terminal C5 Cashier P MUTHUPANDI

Price Promotion, Free Item Promotion, Coupons, Bill Discount, Discount by product dimension, Loyalty Program

PAY MODES

- Upto 8 configurable pay modes
- Bill discount on total bill value

Payment

Payment

jaldi

Paymode	Amount
Cash	100
Voucher	100
Sodexo	100
Credit Card	198

Mobile No 9745612350

Credit Card Visa

Banker HDFC

Card Number 145

Card Name

Expires(MMY)

LRV Ref.No

Grand Total 498.20

Promotion Disc 0

Balance 498.20

Payment Amount 498

Disc.Amt 0

Tender Amount 498

Change 0

☐ Customer (Alt+c)

Press 'Alt+Enter' to Payment or 'Esc' to Cancel

Alt+L Calc Alt+D Bill.Dis

Bill discount on total bill value

INVOICE, VOUCHER

SUPER STORES
#80, Anna Salai,
Chennai, TN-600002
PHONE : 0471-2574133, 2574233
KERALA VAT ACT RULES 2005
FORM NO : 8B

CASH VOUCHER CARD SODX BILL

BillNo : 1505C1100002 TinNo : 32010142072
Date : May 26, 2015 11:22:50 AM IST

Product Name	Qty	MRP	Rate	Value
BRU INSTANT 50GM	1	90.00	87.30	87.30
TOMATO BANGALORE	1	38.00	37.20	37.20
AROKYA STD MILK 500M	8	25.00	24.50	196.00
Sum ₹				320.50

Total Qty : 10 Round Off : -0.50
Weight : 0 Net Amount : **320.00**

Pay Mode Received :	Amount
Cash :	100.00
Voucher :	100.00
Card :	70.00
Sodexo :	50.00

Received Cash Amt :	100.00
Balance Cash Amt :	0.00

VAT Detail :
VAT VAT Amt
0 % 0.00
5 % 4.16

Your Saving	7.50
--------------------	-------------

Free Home Delivery Call us @ 6005555/5656.

Cashier : BALA

Powered by www.tenthplanet.in

- Tax Details
- Amount saved by the customer

SUPER STORES
#80, Anna Salai,
Chennai, TN-600002
PHONE : 0471-2574133, 2574233

Loyalty Redeem Voucher

Voucher No : **LRV1000001**
Date : **26/05/2015**
Code : **1000001**
Name : **Rakesh**
Phone : **852143698**
Address
33, 2nd Floor
Old Gandhi Street
MGR Nagar
Chennai - 600021

Reward Points Details

Redemption Points : **49**
Redeem Value **Rs : 4.00**

Voucher valid for 1 day : 26/05/2015

Customer Signature _____

THANK YOU VISIT AGAIN !!!

Powered by www.tenthplanet.in

- Configurable remarks

MANAGE INVENTORY



Integration with handheld devices

Bulk Barcode print

Multiple warehousing

STOCK ADJUSTMENT

File Edit View Go Tools Window Help **Physical Inventory**

Inventory Count Line

Line No 10 Locator Selling Locator

Product 000415-FORTUNE 1LTR POUCH

Attribute Set Instance #95.00

Price Info

MRP	95.00	S.Price	92.00	Net Cost	80.3093
Quantity book	-1	Quantity count	0	L.Cost Total	78.0942
Qty Addition	1	Deduction	0	NetCost Total	80.5035
Down %	15.2595	M.Up %	18.0073		
sc.Amt	0.00	Gr.Cost1	76.67		
sc.Amt	0.00	F.Gr.Cost	76.67		
ATAMt	3.8335				
IMRP%	3.1579	S.MarLC%	14.2807		
Cash Dis %	3.0	Cash Dis Val	2.4093	Land.Cost	80.5035
Product Code	000415	Product Name	FORTUNE 1LTR POUCH		

Stock adjustments due to damage etc., opening stock update

BULK BARCODE PRINT

File View Tools Window Help

Product Details

Product: 100802_TOP RAMEN CHICKEN NDLS 280GM

Attribute Set Instance: 004000 40.00 35.00 0

Barcode: 100802004000

Short Name: TOP CHICK NDLS 280GM

Vendor: DEEPAK AGENCIES

Product Price: 35.00

MRP: 40.00

Discount: 0.0000

Scheme Discount: 0.0000

No Of Labels: 5000

PKD Date: 20/07/2016

EXP Date: Month 18

Size: 3-Cross

Barcode Options: ☒ EXP Date ☒ PKD Date ☒ MRP ☒ Product Price

Press 'Esc' to close or 'F4' to print barcode

Configure different sizes

SUPER STORES

109505

CAVIN TONED MILK 500

OUR PRICE: Rs. 20.50 MRP: 21.00

PKD.Dt. 07/16 EXP.Dt. 01/18

SUPER STORES

109505

CAVIN TONED MILK 500

OUR PRICE: Rs. 20.50 MRP: 21.00

PKD.Dt. 07/16 EXP.Dt. 01/18

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SUPER STORES

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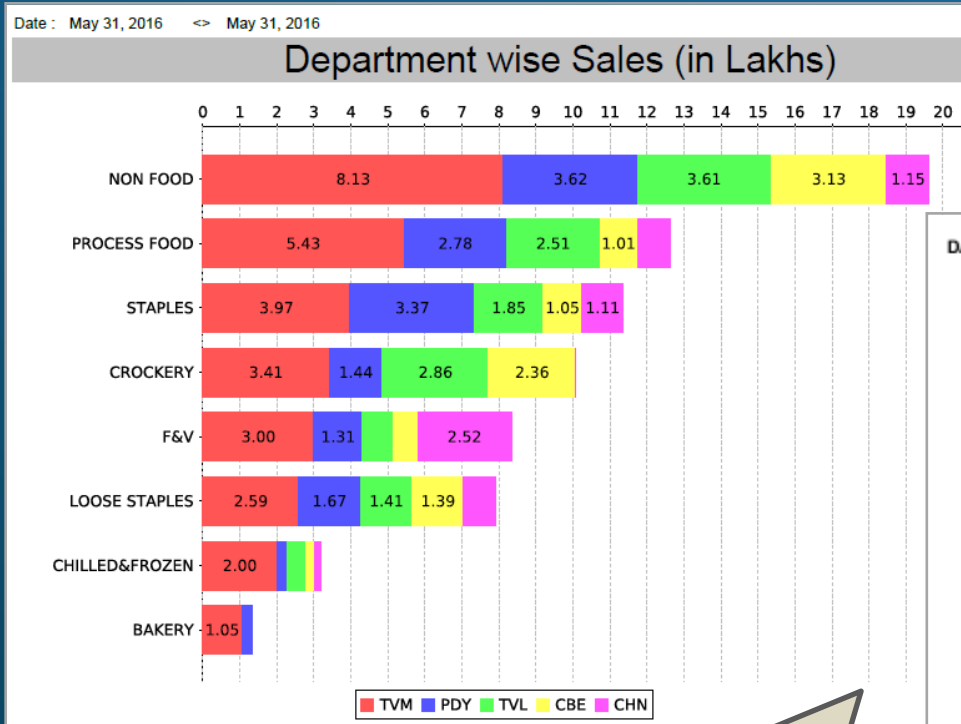
Print stickers in bulk quickly

REPORTS & BI

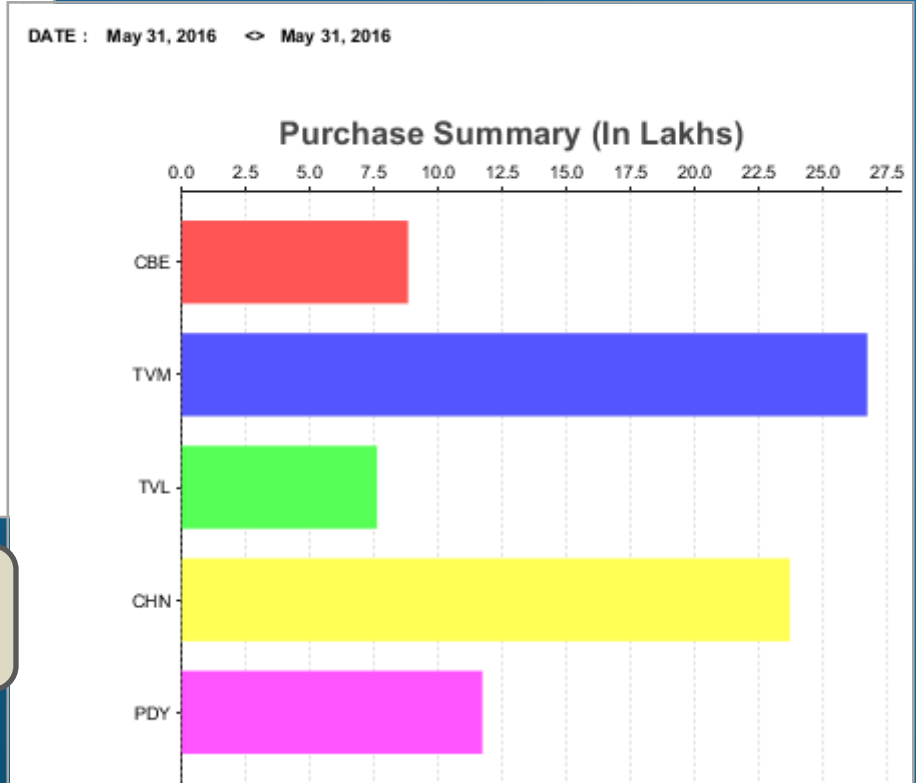


Automatic email reports
Mobile app reports
50+ reports for other users

JASPER REPORTS



Interactive reports



CASHIER WISE SALES REPORT

Parameter:		Cashier Wise Sales	Page 1 of 2
Date Trx >-< 01/04/2016 - 01/04/2016			
datetrx	name	tendertype	amt
01/04/2016	JAMILABEGAM	Card Amt	6,764.00
01/04/2016	JAMILABEGAM	Cash Amt	29,140.00
01/04/2016	JAMILABEGAM	LRV Voucher	1,738.00
01/04/2016	JAMILABEGAM	Sodexo	2,505.00
01/04/2016	JAMILABEGAM	SS Coupon	125.00
01/04/2016	JAMILABEGAM	Ticket	270.00
01/04/2016	JAMILABEGAM	Voucher Amt	1,868.00
	JAMILABEGAM Σ		42,410.00
01/04/2016	JAYAPRAKASH	Card Amt	15,775.00
01/04/2016	JAYAPRAKASH	Cash Amt	52,998.00
01/04/2016	JAYAPRAKASH	LRV Voucher	1,804.00
01/04/2016	JAYAPRAKASH	SS Coupon	200.00
01/04/2016	JAYAPRAKASH	Voucher Amt	838.00
	JAYAPRAKASH Σ		71,615.00
01/04/2016	NEELAKANDAMOORTHY	Card Amt	17,343.00
01/04/2016	NEELAKANDAMOORTHY	Cash Amt	33,279.00
01/04/2016	NEELAKANDAMOORTHY	LRV Voucher	1,007.00
01/04/2016	NEELAKANDAMOORTHY	Sodexo	2,200.00
01/04/2016	NEELAKANDAMOORTHY	SS Coupon	575.00
01/04/2016	NEELAKANDAMOORTHY	Voucher Amt	1,225.00
	NEELAKANDAMOORTHY Σ		55,629.00
01/04/2016	ROSI	Card Amt	58,237.00
01/04/2016	ROSI	Cash Amt	55,551.00
01/04/2016	ROSI	LRV Voucher	9,684.00
01/04/2016	ROSI	Sodexo	2,440.00
01/04/2016	ROSI	SS Coupon	975.00

LOYALTY POINTS SUMMARY



Loyalty Points Summary


Page 1 of 1

Parameter:

DateInvoiced >-< 01/02/2016 - 30/04/2016

totalsalesvalue	totalbillscount	basicpointstotal	bonuspointstotal	totalpoints
93957131.26	153,184.00	7,002,817.00	0.00	7,002,817.00
Σ	153,184.00	7,002,817.00	0.00	7,002,817.00

PAYMODE WISE SALES



Paymode Wise Sales Report

Page 1 of 61

Parameter:

Date Invoiced = 01/04/2016

invoiceno	invoiceddate	tendertype	payamt
1604C238	01/04/2016	Bill Disc	277.00
1604C832	01/04/2016	Bill Disc	300.00
		Bill Disc Σ	577.00
1604B11	01/04/2016	Cash	10.00
1604B110	01/04/2016	Cash	97.00
1604B111	01/04/2016	Cash	98.00
1604B112	01/04/2016	Cash	10.00
1604B113	01/04/2016	Cash	331.00
1604B114	01/04/2016	Cash	170.00
1604B115	01/04/2016	Cash	548.00
1604B116	01/04/2016	Cash	380.00
1604B117	01/04/2016	Cash	95.00
1604B118	01/04/2016	Cash	149.00
1604B119	01/04/2016	Cash	109.00
1604B12	01/04/2016	Cash	88.00
1604B120	01/04/2016	Cash	136.00
1604B121	01/04/2016	Cash	496.00
1604B123	01/04/2016	Cash	106.00
1604B124	01/04/2016	Cash	260.00
1604B125	01/04/2016	Cash	174.00
1604B126	01/04/2016	Cash	272.00
1604B127	01/04/2016	Cash	73.00
1604B128	01/04/2016	Cash	92.00
1604B129	01/04/2016	Cash	350.00
1604B13	01/04/2016	Cash	241.00
1604B130	01/04/2016	Cash	360.00

SALES VAT REPORT – ITEM WISE



Sales VAT Report-Itemwise

Page 1 of 1


Parameter:

Date Range >-< 01/04/2016 - 10/04/2016

Product = 113469_HAMAM 100GM

icode	itemname	department	category	tax	btax	taxamt	total
113469	HAMAM 100GM	NON FOOD	BATHSOAP	VAT10	59,862.92	5,987.08	65,850.00
Σ					59,862.92	5,987.08	65,850.00

PURCHASE SUMMARY REPORT



Purchase Summary Report


Page 1(1,1) of 6(3,2)

Parameter:

Date >-< 01/04/2016 - 02/04/2016

grn_no	billno	grn_date	vendor	sub_total	tax	total_value
GR119567	026	01/04/2016	CAUVERY ENTERPRISES	1,745.40	0.00	1,745.40
GR119568	A10	01/04/2016	SANKAR TRADERS	8,076.44	593.11	8,669.54
GR119571	0002	01/04/2016	SHA ENTERPRISES	93,533.04	13,562.32	107,095.36
GR119572	291	01/04/2016	GOUBER MARKET-PONDY	41,654.98	0.00	41,654.98
GR119573	1601900254	01/04/2016	YAKULT DANONE INDIA PVT LTD	4,831.00	241.55	5,072.55
GR119574	1391	01/04/2016	M/S VIJAY AGENCIES	58,920.01	5,959.94	64,879.95

STOCK AGING REPORT



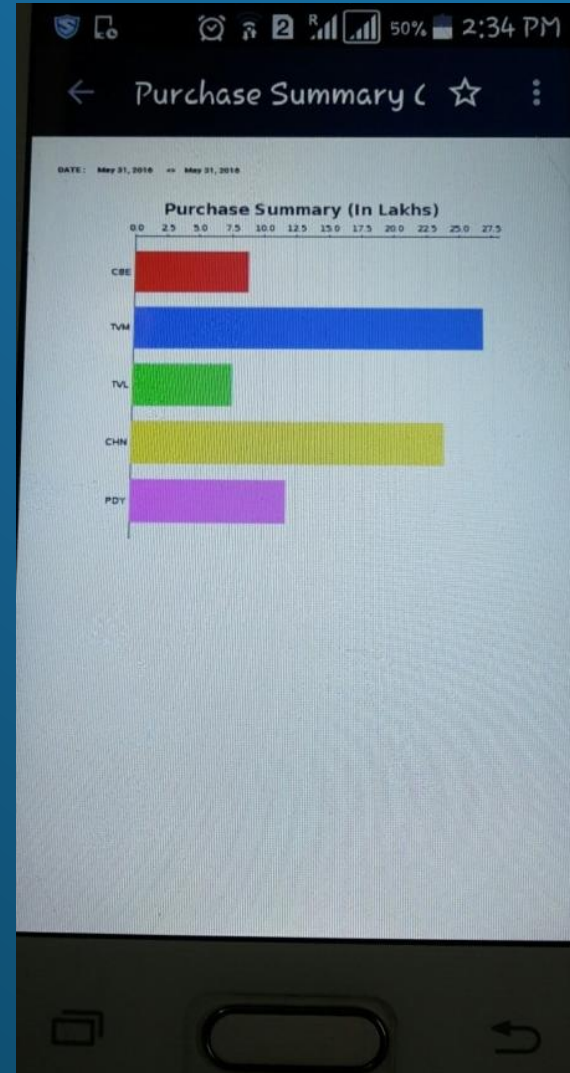
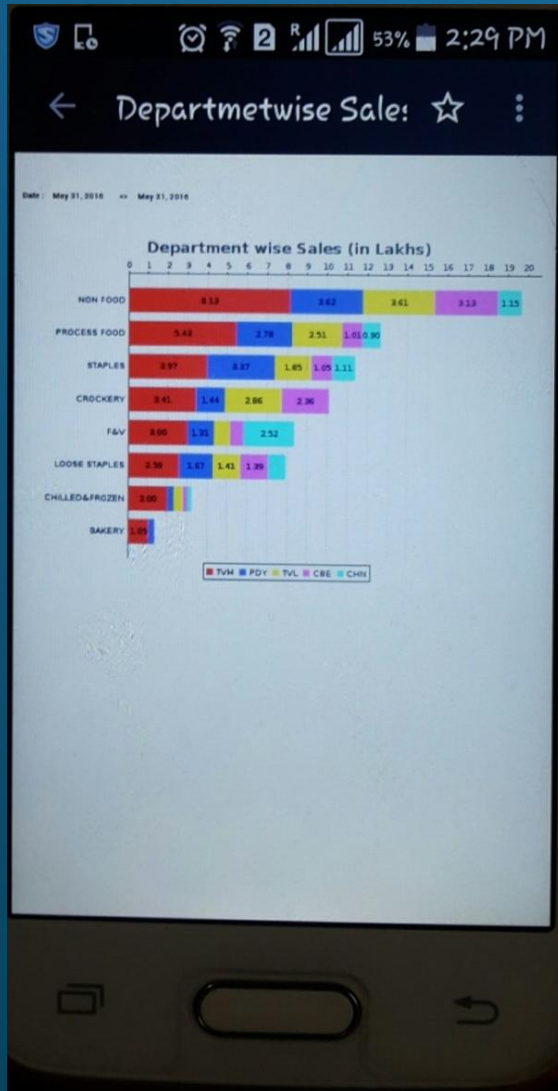
Stock Aging Report

Page 1 of 592

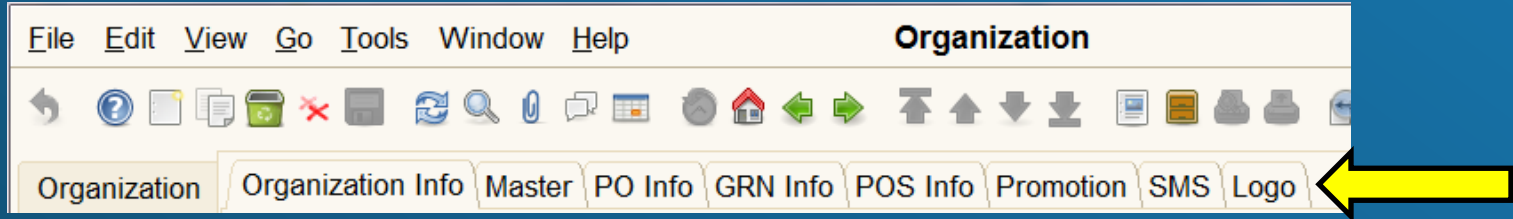
Parameter:

code	name	mrp	qtyonhand	due0_30	due31_60	due61_90	due91_120	due120above
100001	HERITAGE CHANDNAM	10.00	34.00		43			
100003	STEAM BLD RICE KG	60.00	867.202	22				
100004	BASMATHI RICE KG	110.00	-5.326	22				
100005	PONNI RAW RICE SUPRE	60.00	975.00		47			
100006	SEERAGA RICE KG	80.00	81.546	6				
100009	AAC TURMER PWD 500GM	120.00	17.00	23				
100010	PON WIDLY RICE KG	38.00	868.174	22				
100012	PUNJABI WHEAT KG	50.00	33.846	22				
100013	SUGAR KG LOOSE	45.00	-326.213	22				
100014	ORID DHALL KG	200.00	-243.496	22				
100015	DUMMYTOOR DHAL KG	100.00	-17.07			66		
100016	ORID DALL WHITE SPLI	210.00	10.624	22				
100017	GARLIC 500GM	22.00	-2.00					199
100018	MOONG DAL KG	140.00	-3.204	22				
100019	RAW PEANUT KG	150.00	100.631	22				
100020	TURMERIC STICK KG	190.00	45.00					387
100022	PEAS DHALL GREEN KG	70.00	-32.932	22				
100023	RED CHILLI LONG KG	120.00	-1.328	6				
100024	GUNDU CHILLI KG	140.00	-15.00					301
100025	DHANIYA LOOSE KG	150.00	77.733	22				
100026	MUSTARD BIG KG	140.00	239.00	25				
100027	CHILLI PWD KG	230.00	-1.00		33			
100028	CORIANDER PWD KG	80.00	-1.632			61		
100030	DUMMY	109.00	-1.00			64		

REPORTS ON MOBILE

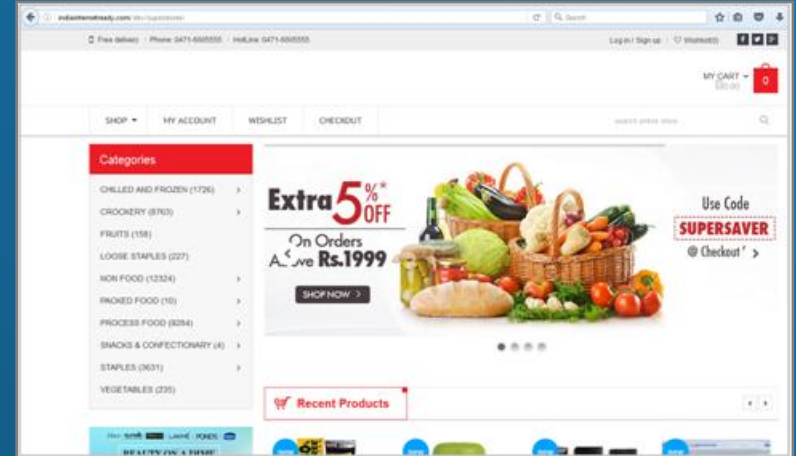
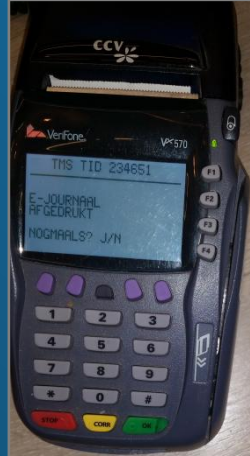
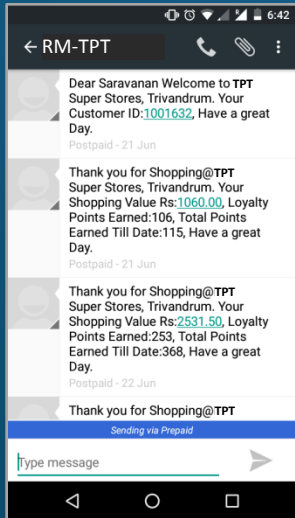


CONFIGURATION & SETTINGS



Configuration based features
User/Role based logins and reports
Data Archive and History

INTEGRATIONS



Integration with SMS,
Motorola HHT, PIN Device,
eCommerce, Mobile App

ON/OFF SMS

Organization

Organization Info Master PO Info GRN Info POS Info Promotion SMS Logo

Organization Info

Color Config

☐ Turn On SMS

Sender POTHYS

UserName pothysss

Password ●●●●●●●●●●●●●●●●

Promotional URL sms.php?username=<USERNAME>&api_password=<PASSWORD>&sender=<SENDERID>&to=<MOBILENo>&message=<MESSAGE>&priority=

Transaction URL sms.php?username=<USERNAME>&api_password=<PASSWORD>&sender=<SENDERID>&to=<MOBILENo>&message=<MESSAGE>&priority=

Configuration based SMS Integration

File Edit View Go Tools Window Help

SMS Template

SMS Template

Client Pothys

Organization Trivandrum

Scenario New Customer Enrolment

SMS Mode Schedule

SMS Content Dear <NAME> Welcome to Pothys Super Stores, <ORGNAME>. Your Customer ID:<CODE>, Have a great Day.

File Edit View Go Tools Window Help

SMS Message

SMS Message

Client Pothys

Organization Trivandrum

☒ Active

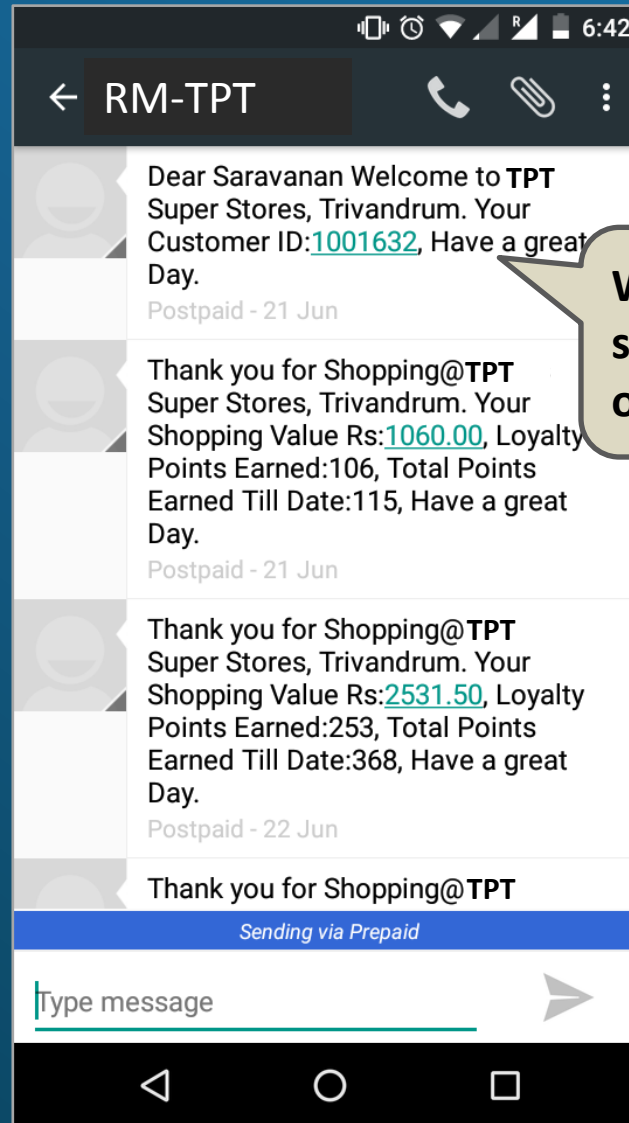
☒ Is Institutional?

☒ Is Loyalty Customer?

SMS Content Dear Customer, Thanks for Purchasing!!!

Send SMS

SMS



Welcome, Points specific message on each purchase


WEBSTORE

HOME

SHOP

MY ACCOUNT

WISHLIST

MY CART  ₹0.00

0

Categories

CHILLED AND FROZEN (1963)

>

CROCKERY (8763)

>

FRUITS (158)

>

LOOSE STAPLES (227)

>

NON FOOD (12324)

>

PACKED FOOD (10)

>

PROCESS FOOD (9284)

>

SNACKS & CONFECTIONARY (4)

>

STAPLES (3631)

>


VEGETABLES (235)

>

Extra 5%* OFF

On Orders Above Rs.1999


SHOP NOW >




Use Code

SUPERSAVER

@ Checkout >

 Recent Products




BEAUTY ON A DIME

LOWEST PRICES FOR 5 DAYS

UP TO 25% OFF**

SHAVING NEED




new

save off

40% FREE


DEO



new

save off


DEO



new

save off

DEO



new

save off

CAN NON-VEG

Home Page of Webstore


QUICK START

HOME

SHOP

MY ACCOUNT

WISHLIST

MY CART 

₹1,147.40

03

FRUITS (158)

LOOSE STAPLES (227)

NON FOOD (12324) >

PACKED FOOD (10) >

PROCESS FOOD (9284) >

SNACKS & CONFECTIONARY (4) >

STAPLES (3631) >

VEGETABLES (235)

On Orders Above Rs.1999


SHOP NOW >

Recent Products

new

save off

40% FREE



SHAVING NEED

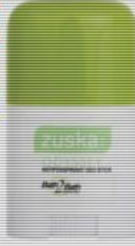
ZUSKA MUSK SHV CREAM 98GM (BFP)

₹49.00 ₹46.00

ADD TO CART

new

save off



DEO


ZUSKA ODYSSEY ANTI-SPERSPIRANT DEO STICK 15G(BFP)

₹99.00 ₹94.05

ADD TO CART

new

save off




DEO

ZUSKA MEN DEO PACK OF 3 (BFP)

₹650.00 ₹631.00

ADD TO CART




CAN NON-VEG

ZWAN TURKEY LUNCHEON MEAT 340G

₹225.00 ₹216.00

ADD TO CART

SHOPPING CART




x 1

ZUSKA MUSK SHV CREAM 98GM (BFP)

₹46.00

x 1




x 1

ZUSKA MEN DEO PACK OF 3 (BFP)

₹631.00

x 1



x 1

NESTLE NAN PRO-4 400GM REF

₹470.40

x 1

SUBTOTAL :


1,147.40₹

CHECKOUT


BEAUTY ON A DIME

LOWEST PRICES FOR 5 DAYS

UP TO 25% OFF**



Make healthy



PRODUCT SORTING/FILTERS

[HOME](#) [SHOP](#) [MY ACCOUNT](#) [WISHLIST](#) MY CART ₹1,147.40 03

Categories

- + CHILLED AND FROZEN
- + CROCKERY
- FRUITS
- LOOSE STAPLES
- + NON FOOD
- + PACKED FOOD
- + PROCESS FOOD
- + SNACKS & CONFECTIONARY
- + STAPLES
- VEGETABLES

1-16 OF 1963 RESULT

Popularity

new
save off

NEW 100 PLUS ISOTONIC 325ML BFP

₹65.00 **₹63.00**

ADD TO CART

new
save off

NEW 24 MANTRA APPLE 1LTR

₹129.00 **₹126.00**

ADD TO CART

new
save off

NEW 24 MANTRA APPLE 200ML

₹35.00 **₹33.60**

ADD TO CART

new
save off

NEW 24 MANTRA APPLE BLAST 250ML

₹49.00 **₹48.00**

ADD TO CART

FILTER BY PRICE

price: ₹0 — ₹1440

FILTER

new
save off

NEW 24 MANTRA DEMMMERA SUGAR 500GMS

new
save off

NEW 24 MANTRA GUAVA 1LTR

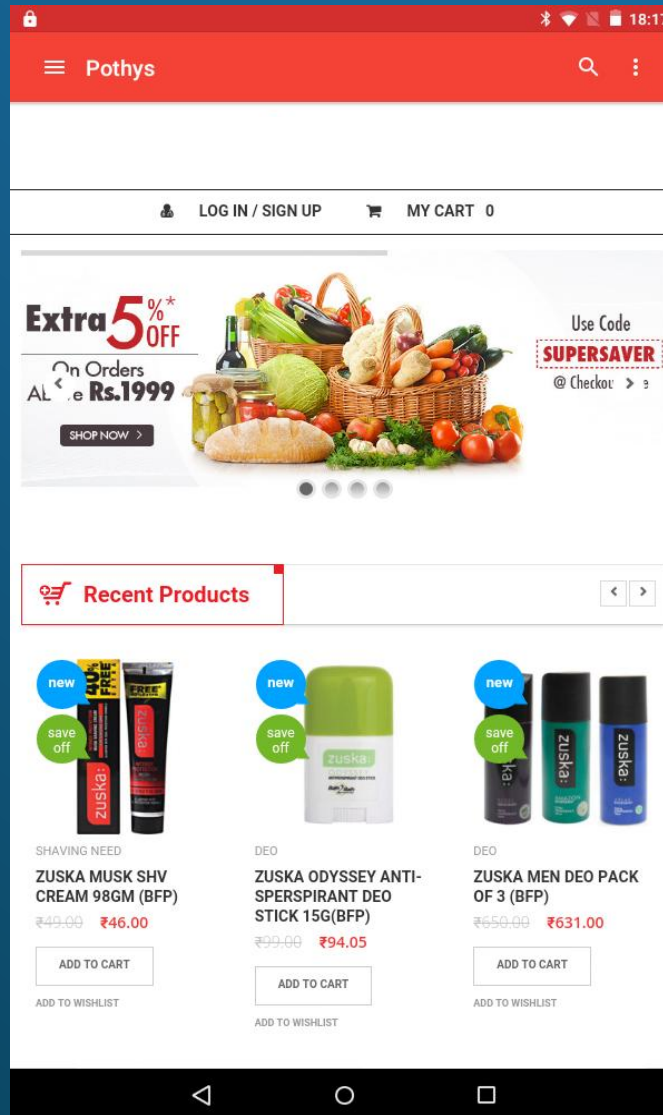
new
save off

NEW 24 MANTRA LEMON GREEN TEA BLAST 250 ML

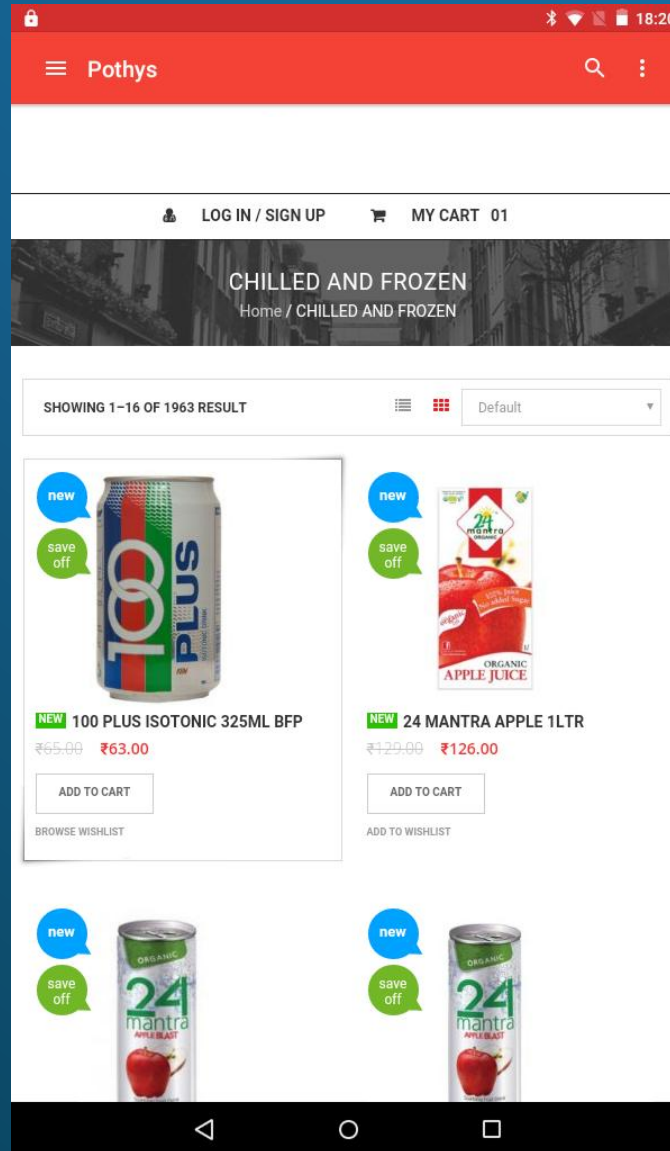
new
save off

NEW 24 MANTRA MANGO 1LTR

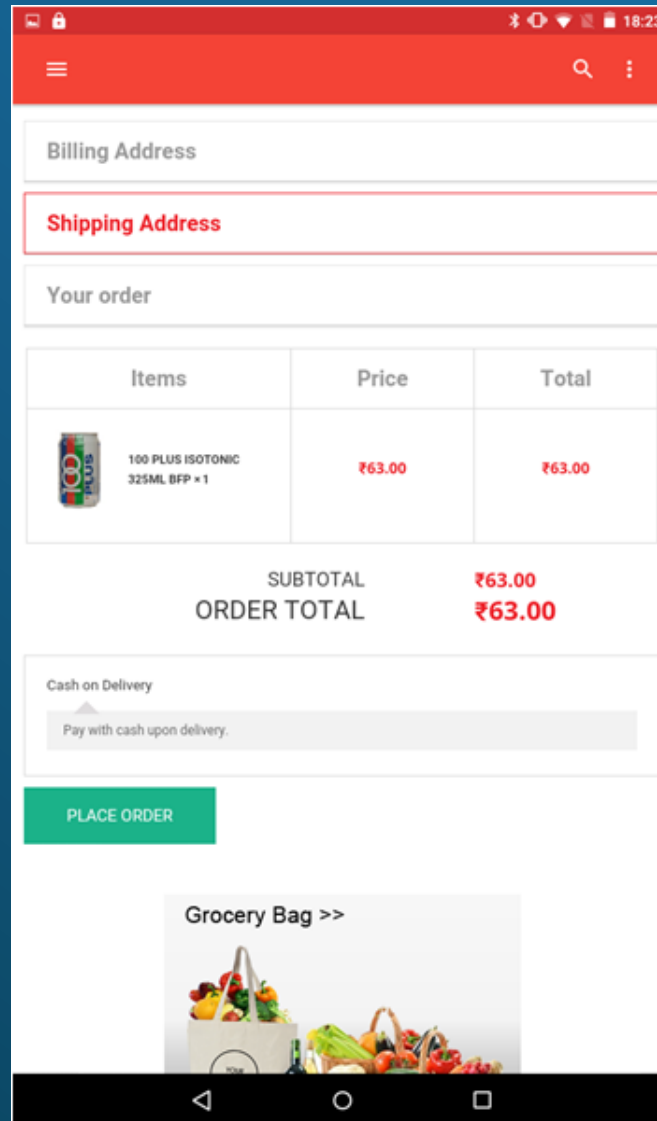
MOBILE APP IN ANDROID




ADD PRODUCT TO CART



PAYMENT OPTION



The screenshot shows a mobile application interface for a grocery delivery service. At the top, there is a red header bar with a menu icon, a search icon, and a status bar showing the time as 18:23. Below the header, there are three input fields for 'Billing Address', 'Shipping Address' (highlighted with a red border), and 'Your order'. The 'Your order' section contains a table with the following data:

Items	Price	Total
 100 PLUS ISOTONIC 325ML BFP x 1	₹63.00	₹63.00
SUBTOTAL		₹63.00
ORDER TOTAL		₹63.00

Below the table, there is a section for 'Cash on Delivery' with a radio button and the text 'Pay with cash upon delivery.' A green 'PLACE ORDER' button is located below this section. At the bottom, there is a 'Grocery Bag >>' section with an image of a grocery bag filled with various fruits and vegetables.

ADVANTAGES & BENEFITS

- ✓ Lesser upfront IT investment
- ✓ Manage business from anywhere
- ✓ Improved productivity with real time data access
- ✓ Reduced inventory investment with optimal inventory
- ✓ Better visibility & control on Finance
- ✓ Offline billing facility
- ✓ Availability of data on different devices
- ✓ No worries about data corruption & backup

HAPPY CUSTOMERS



DEMO

SUMMARY

- ✓ Complete business management solution for retail stores
- ✓ Hosted cloud based SaaS solution in pay-as-you-go model
- ✓ Professional Consulting & Implementation
- ✓ Dedicated Support through ticketing system

Thank You
info@tenthplanet.in