

# Jaldi POS

**jaldi**

by

**Tenth Planet**

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[www.tenthplanet.in](http://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



Store POS

Store Back Office

Webstore

Mobile App

HQ Reports & Dashboard

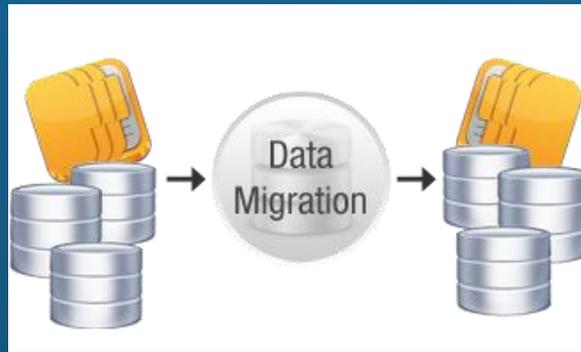


# MODULES

- 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

Do you want to start the Process?

Database Host PSS-SERVER

Database Port 1,433

Database Name EnterpriserV8

User sa

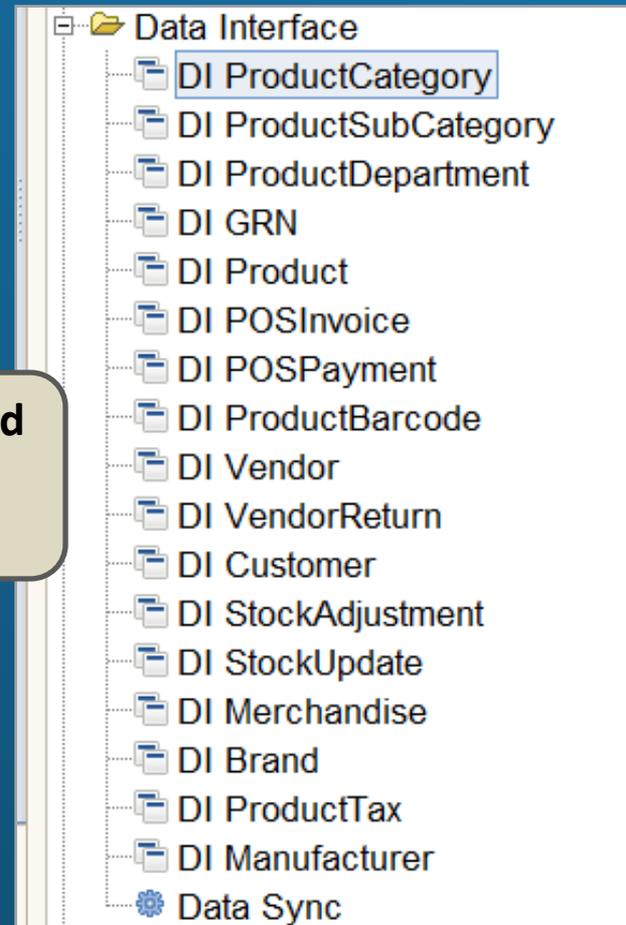
Password ups

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**



# STATUS

**Data Sync**

Do you want to start the Process?

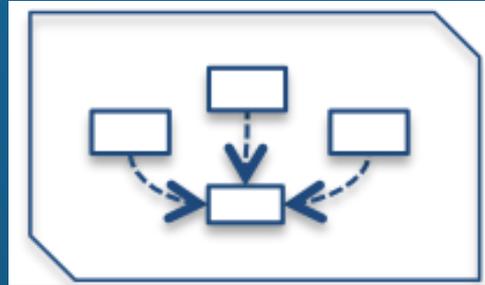
\*\*

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 Clas: 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

Select All

Total count : 15

Approved

Select All

Total count : 15

Approved

Select All

Total count : 15

Approval process

ProductApproval SuperUser (Pothys Admin) @ Pothys.Chennai

File

Approved products count: 1

Press 'Enter' to continue

# BRAND

The image shows a software window titled "Brand" with a menu bar (File, Edit, View, Go, Tools, Window, Help) and a toolbar. The main area contains a form with the following fields:

- Brand Code**: 7 UP
- Name**: 7 UP
- Description**: (empty text box)
- Active**

A callout box with a pointer to the "Brand Code" field contains the text "Configure Brands".

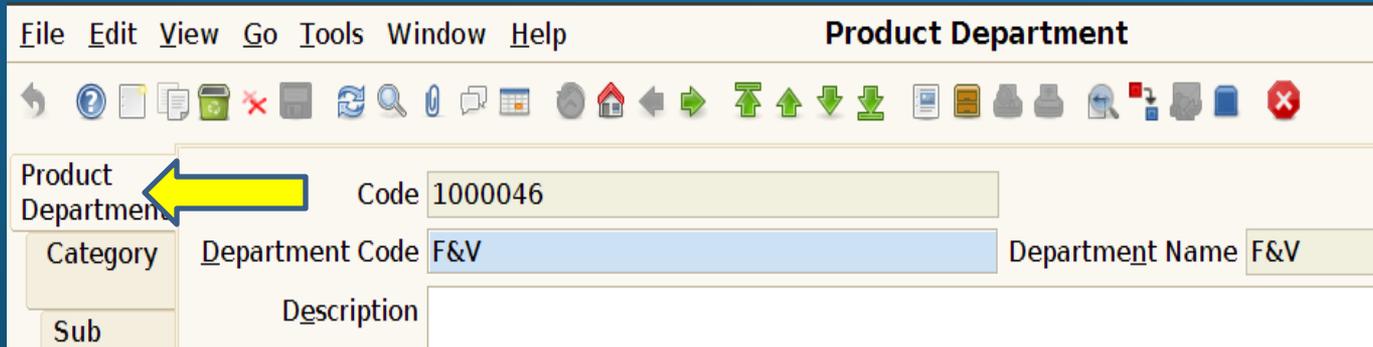
# DEPARTMENTS

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

Product Department Code 1000046

Category Department Code F&V Department Name F&V

Sub Description

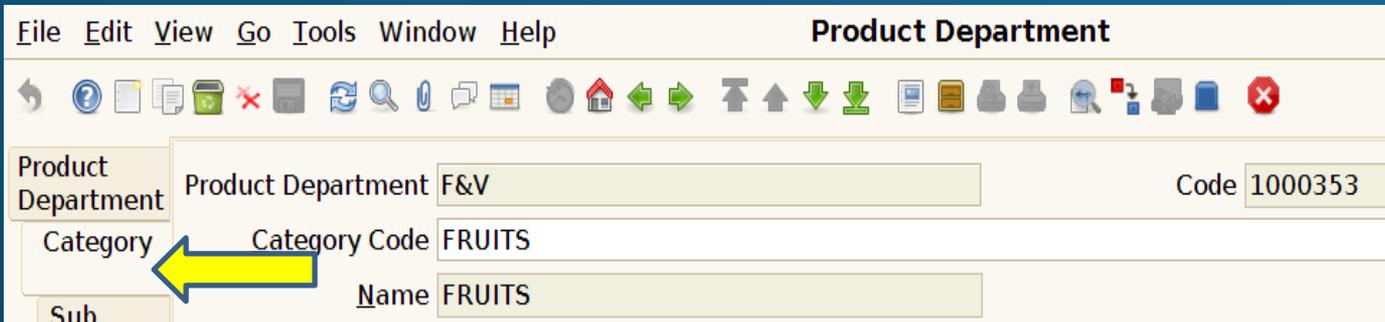


File Edit View Go Tools Window Help **Product Department**

Product Department Product Department F&V Code 1000353

Category Category Code FRUITS

Sub Name FRUITS

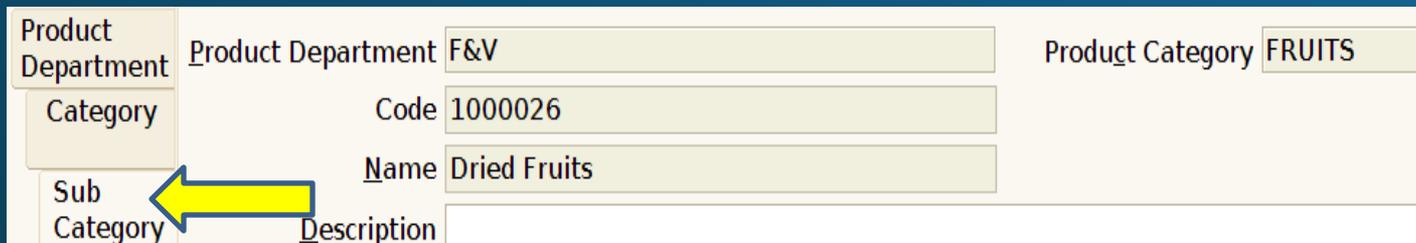


Product Department Product Department F&V Product Category FRUITS

Category Code 1000026

Sub Name Dried Fruits

Sub Category Description





# 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 EXTRAVIRGIN 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

0 Total OrderedQty =0.00, L.Cost Total =0.00

Multi item selection with filter & analysis

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

Bar coded Purchase Order document print

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	
<b>Σ</b>											<b>0</b>	<b>140</b>	<b>6,500.00</b>

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.

User configurable remarks

# GRN ENTRY

File Edit View Go Tools Window Help GRN Entry

Doc Status  Doc No  Vendor

GRN Entry

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
<b>Sum Σ</b>	<b>6190.47</b>	<b>309.53</b>	<b>6500.00</b>



No	Code	Product	Qty	Free	BCost	DAmt	SDAmt	TaxAm	VAT	CDAmt	LCost	PLCos	SPrice	MRP	PMRP	Margin	Gr.Total
1	80219 6	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	80219 5	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	80218 6	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
<b>Σ</b>			<b>140</b>	<b>0</b>													

Basic Amt : 6,190.474    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

---

Powered by [www.tenthplanet.in](http://www.tenthplanet.in)

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	
----------------------	----------------	-----------------	---------------	---------------	-----------------	-----------------	------------------	---------------------	-------------	---------------------	------------------	---------------------	----------------------	--------------------	--

It.Code	Item Name	Qty	S.Price	Amount	Discount	Net Amount

**Order No**

**Total Items**

**Total Qty**

**Net Total**

**0.00**

**Change**

**0.00**

Top panel covers each features to be used in POS screen

Center panel displays product details

Right panel displays the billing information

Bottom panel shows the cashier and invoice info

S.No	Product	Description	Qty	Price Actual	Total	Net Amount
1			1	0.00	0.00	0.00

Location	Terminal	Cashier	Invoice No#
CNI	C3	PANDI	

Invoice Amt

# OFFLINE, ONLINE COLOUR

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

Demo POS:CS 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: Custom F3: Cancel F4: Tender F5: Exchang F6: Retrieve F7: Denomin F8: Credit Order F9: View F10: Line Delete F11: \$Change F12: Item Search Insert: Clear All Page Up: Refund

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 105ML	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(BPP)	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
109005	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**

POS: C1 OFFLINE Jaldi POS

**FORTUNE 5LTR JAR** 1 Piece X 497.00 595.00

F2: Custom F3: Cancel F4: Tender F5: Exchang F6: Retrieve F7: Denomin F8: Delete Order F9: View F10: Line Delete F11: \$Change F12: Item Search Insert: Clear All Page Up: Refund

Item Name	Qty	S.Price	Amount	Discount	Net Amount
E ILTR 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

Order No: 11280420

Total Items: 3

Total Qty: 6.75

**Net Total**  
**1,001.00**

**Change**  
**0.00**

# 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**

S.No	Product	Description	Qty	Price	Actual	Total	Amount
4		SAMBAR POWDER 100GM	1	32.30	32.30		32.30

Location: CNI Terminal: C1 Cashier: BALA Invoice No#: 1505C1100002 Invoice Amt: 320

Customer info for credit sale/loyalty program

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

# 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: Custome F3: Cancel F4: Tender F5: Exchang F6: Retrieve F7: Denomin 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 Terminal Cashier CHN C5 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



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 VOUC 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
<b>Sum ₹</b>				<b>320.50</b>

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

---

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- Tax Details
- Amount saved by the customer

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

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**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 !!!**

---

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- 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	Reduction	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



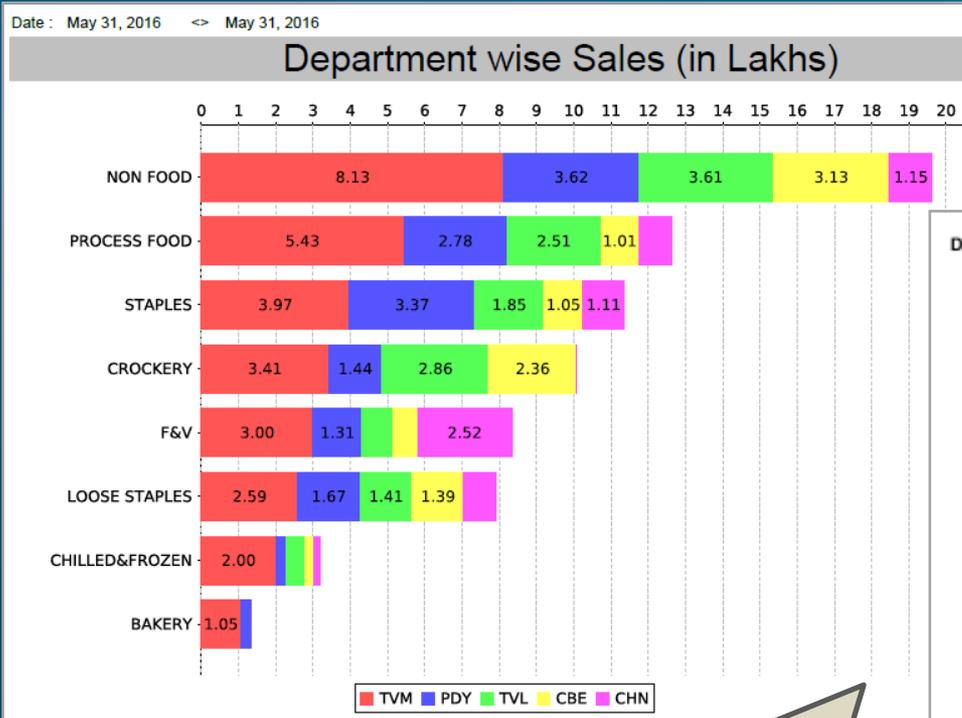
Print stickers in bulk quickly

# REPORTS & BI

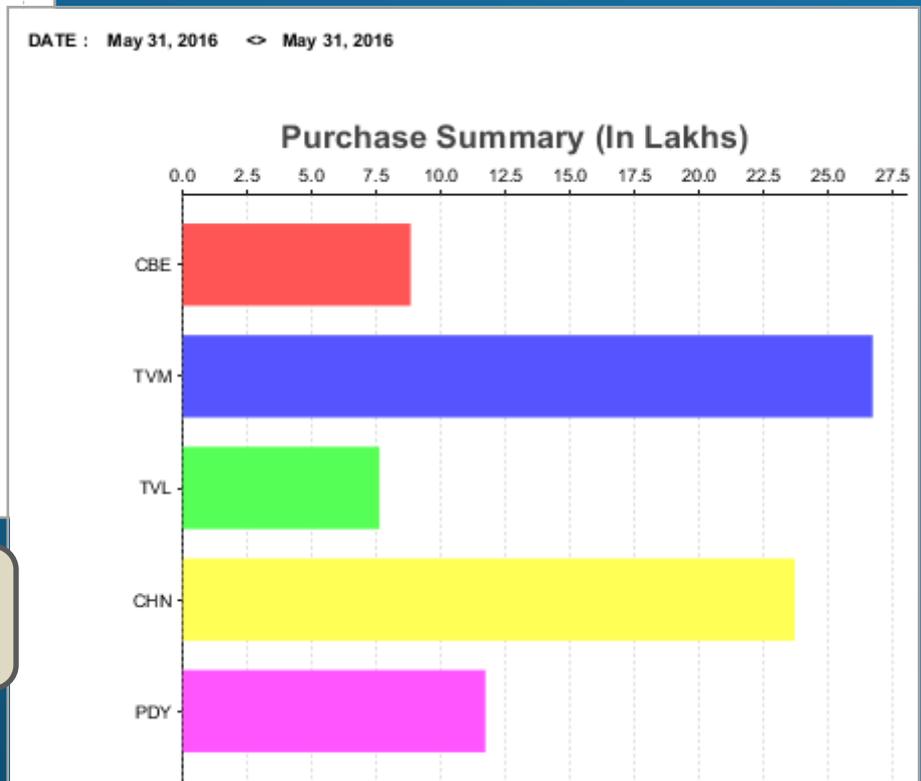


Automatic email reports  
Mobile app reports  
50+ reports for other users

# 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	SSCoupon	125.00
01/04/2016	JAMILABEGAM	Ticket	270.00
01/04/2016	JAMILABEGAM	Voucher Amt	1,868.00
<b>JAMILABEGAM Σ</b>			<b>42,410.00</b>
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	SSCoupon	200.00
01/04/2016	JAYAPRAKASH	Voucher Amt	838.00
<b>JAYAPRAKASH Σ</b>			<b>71,615.00</b>
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	SSCoupon	575.00
01/04/2016	NEELAKANDAMOORTHY	Voucher Amt	1,225.00
<b>NEELAKANDAMOORTHY Σ</b>			<b>55,629.00</b>
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	SSCoupon	975.00

# LOYALTY POINTS SUMMARY



## Loyalty Points Summary

Page 1 of 1

**Parameter:**

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

<b>totalsalesvalue</b>	<b>totalbillscount</b>	<b>basicpointstotal</b>	<b>bonuspointstotal</b>	<b>totalpoints</b>
93957131.26	153,184.00	7,002,817.00	0.00	7,002,817.00
<b>Σ</b>	<b>153,184.00</b>	<b>7,002,817.00</b>	<b>0.00</b>	<b>7,002,817.00</b>

# PAYMODE WISE SALES

Parameter:		Paymode Wise Sales Report		Page 1 of 61
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	
		<b>Bill Disc Σ</b>	<b>577.00</b>	
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
$\Sigma$					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

Purchase Summary Report		Page 2(1,2) of 6(3,2)			
grn_no	add_ded	net_amount	created		
GR119567	-0.40	1,745.00	RAJKUMAR.A		
GR119568	0.46	8,670.00	RAJKUMAR.A		
GR119571	-12,960.36	94,135.00	SATHISH.V		
GR119572	0.02	41,655.00	AHAMED.S		
GR119573	-0.55	5,072.00	SATHISH.V		
GR119574	1.05	64,881.00	AHAMED.S		

# STOCK AGING REPORT



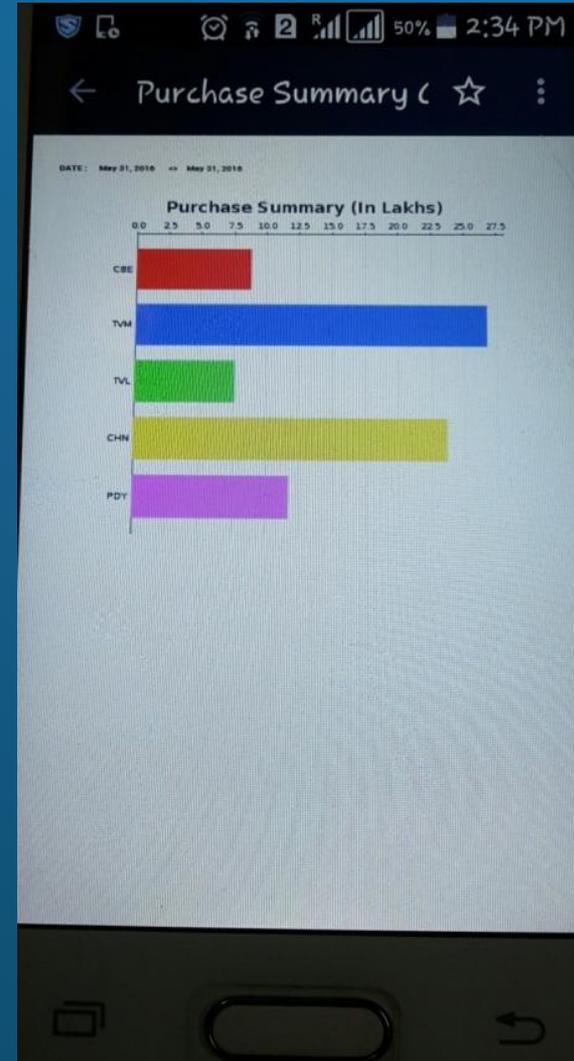
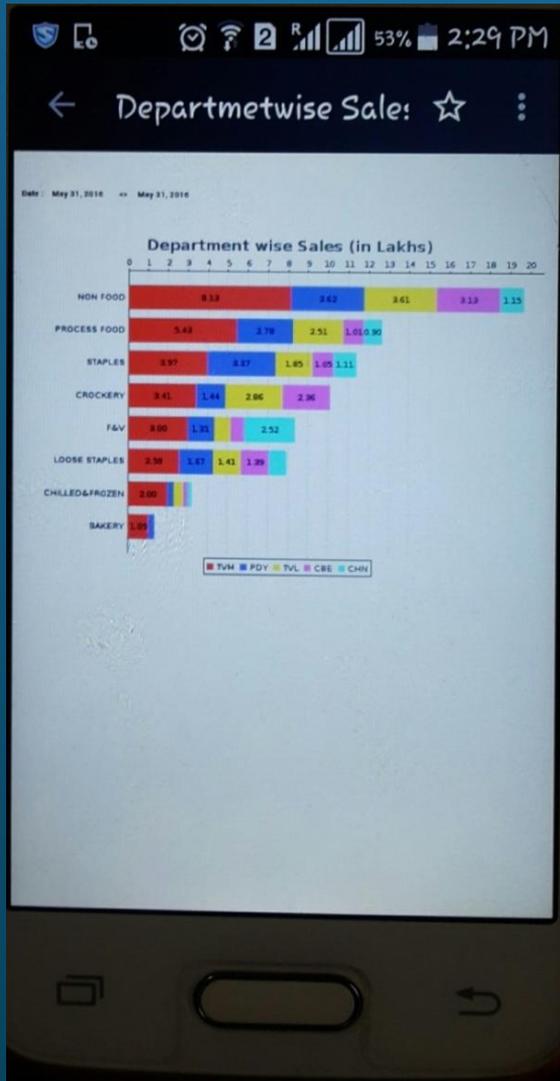
## Stock Aging Report

Page 1 of 592

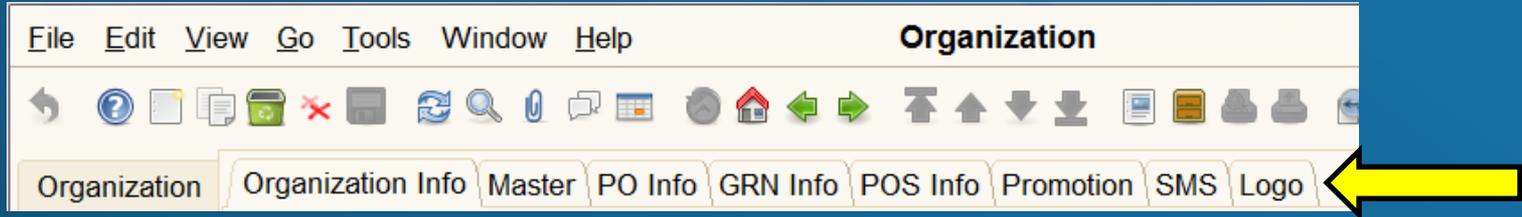
Parameter:

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

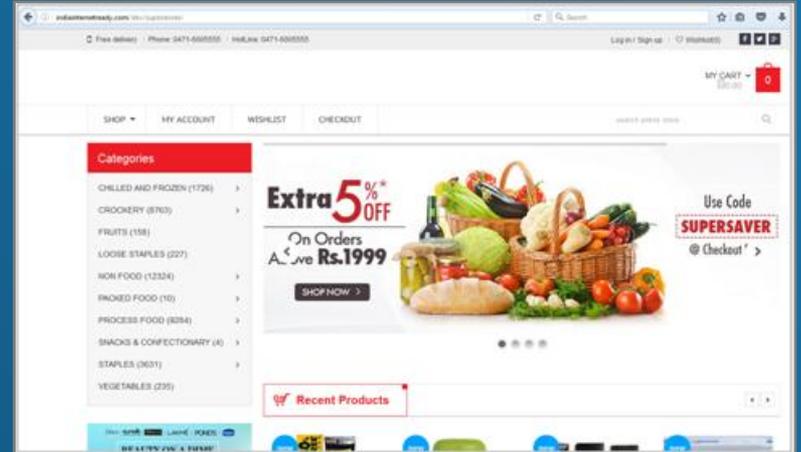
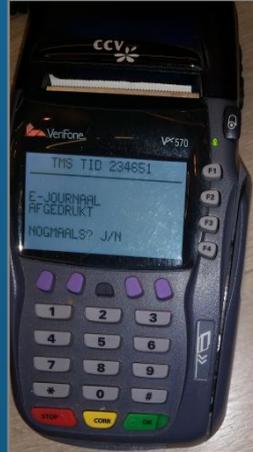
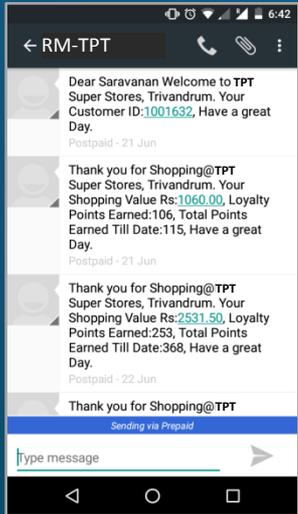


# CONFIGURATION & SETTINGS



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  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, <ORNAME>. Your Customer ID:<CODE>, Have a great Day.

File Edit View Go Tools Window Help SMS Message

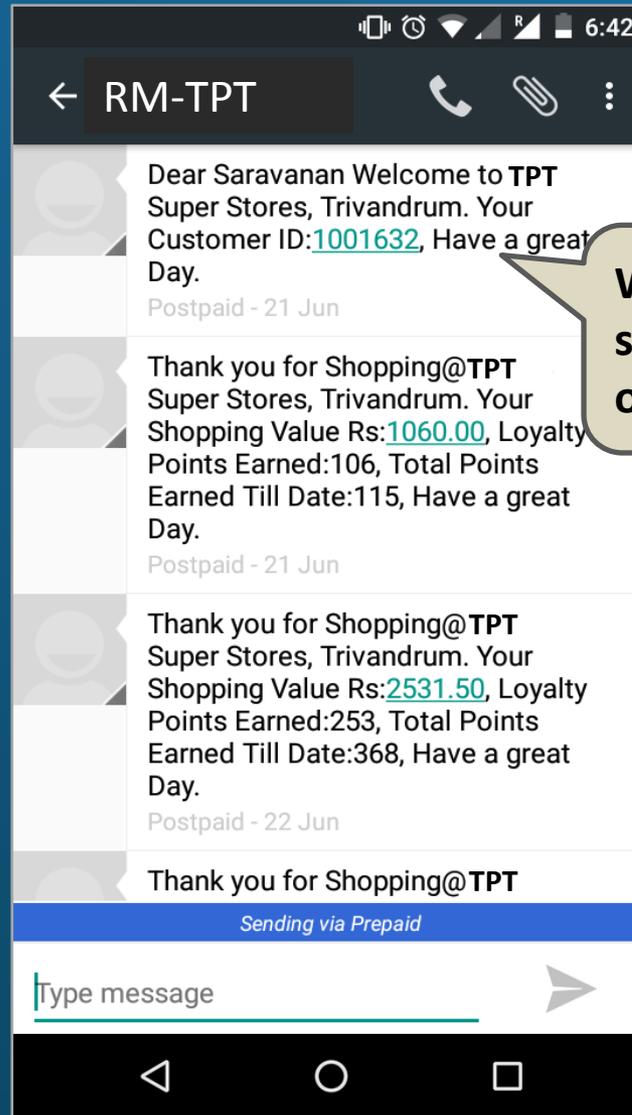
SMS Message Client Pothys Organization Trivandrum

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

- SHAVING NEED: zuska: 40% OFF FREE
- DEO: zuska: save off
- DEO: zuska: save off
- CAN NON-VEG: ZWAN TURKEY LUNCHEON MEAT WITH HERBS

Home Page of Webstore

# QUICK START

HOME SHOP MY ACCOUNT WISHLIST

MY CART 03  
₹1,147.40

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

BEAUTY ON A DIME  
LOWEST PRICES FOR 5 DAYS  
UP TO 25% OFF\*\*

new save off 40% FREE ZUSKA SHV CREAM

new save off ZUSKA ODYSSEY ANTI-SPERSPIRANT DEO STICK

new save off ZUSKA MEN DEO PACK OF 3

new save off ZWAN TURKEY LUNCHEON MEAT

SHAVING NEED  
ZUSKA MUSK SHV CREAM 98GM (BFP)  
₹49.00 ₹46.00  
ADD TO CART

DEO  
ZUSKA ODYSSEY ANTI-SPERSPIRANT DEO STICK 15G(BFP)  
₹99.00 ₹94.05  
ADD TO CART

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 ZUSKA MUSK SHV CREAM 98GM (BFP)  
₹46.00 x 1

x ZUSKA MEN DEO PACK OF 3 (BFP)  
₹631.00 x 1

x NESTLE NAN PRO-4 400GM REF  
₹470.40 x 1

SUBTOTAL : 1,147.40₹  
CHECKOUT

Make healthy

# PRODUCT SORTING/FILTERS

HOME SHOP MY ACCOUNT WISHLIST MY CART ₹1,147.40 03

Categories 1-16 OF 1963 RESULT Popularity

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

**100 PLUS ISOTONIC 325ML BFP**  
NEW ₹65.00 ₹63.00  
ADD TO CART

**24 MANTRA APPLE 1LTR**  
NEW ₹129.00 ₹126.00  
ADD TO CART

**24 MANTRA APPLE 200ML**  
NEW ₹35.00 ₹33.60  
ADD TO CART

**24 MANTRA APPLE BLAST 250ML**  
NEW ₹49.00 ₹48.00  
ADD TO CART

**24 MANTRA DEMMMERA SUGAR 500GMS**  
NEW  
ADD TO CART

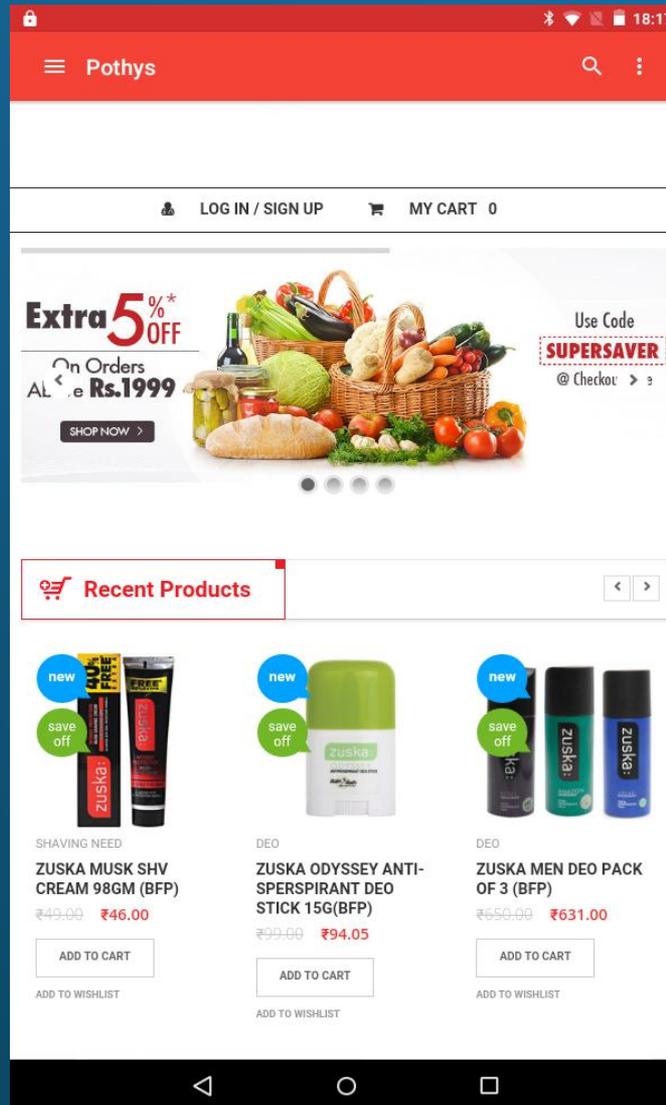
**24 MANTRA GUAVA 1LTR**  
NEW  
ADD TO CART

**24 MANTRA LEMON GREEN TEA BLAST 250 ML**  
NEW  
ADD TO CART

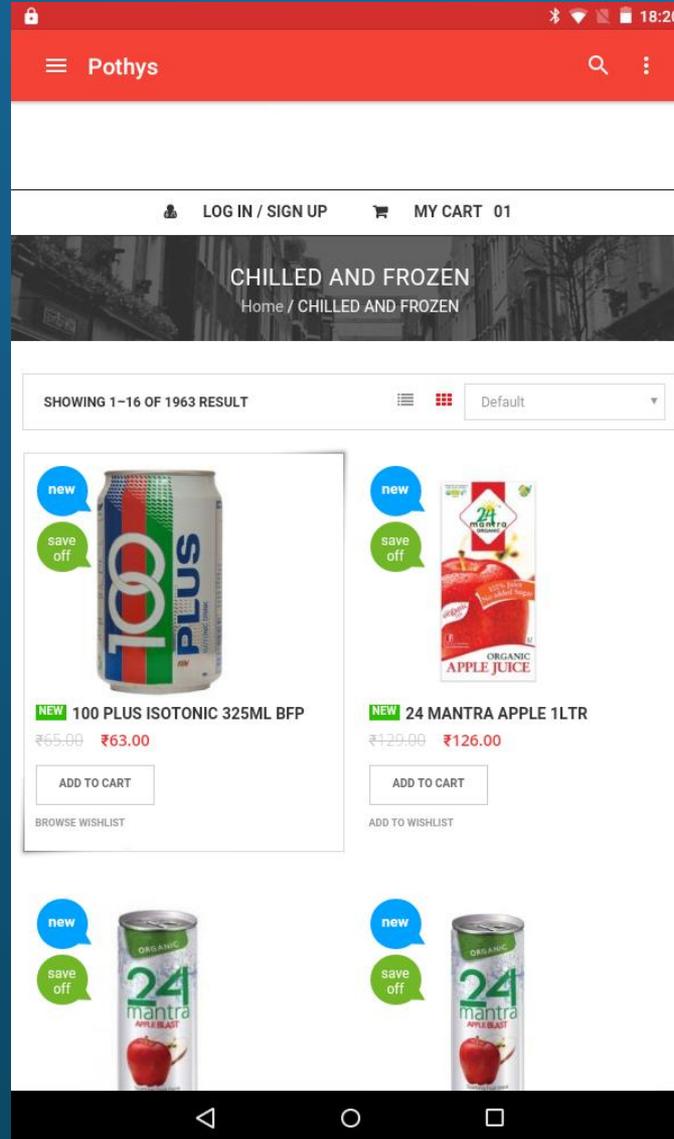
**24 MANTRA MANGO 1LTR**  
NEW  
ADD TO CART

**FILTER BY PRICE**  
price: ₹0 — ₹1440  
FILTER

# 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 three-dot menu icon. Below the header, there are sections for 'Billing Address', 'Shipping Address' (highlighted with a red border), and 'Your order'. The 'Your order' section contains a table with the following data:

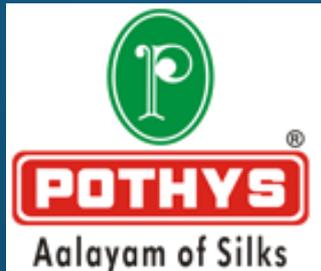
Items	Price	Total
 100 PLUS ISOTONIC 325ML BFP x 1	₹63.00	₹63.00
SUBTOTAL		₹63.00
ORDER TOTAL		₹63.00

Below the table, there is a 'Cash on Delivery' section with a dropdown menu showing 'Pay with cash upon delivery.' and a green 'PLACE ORDER' button. 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