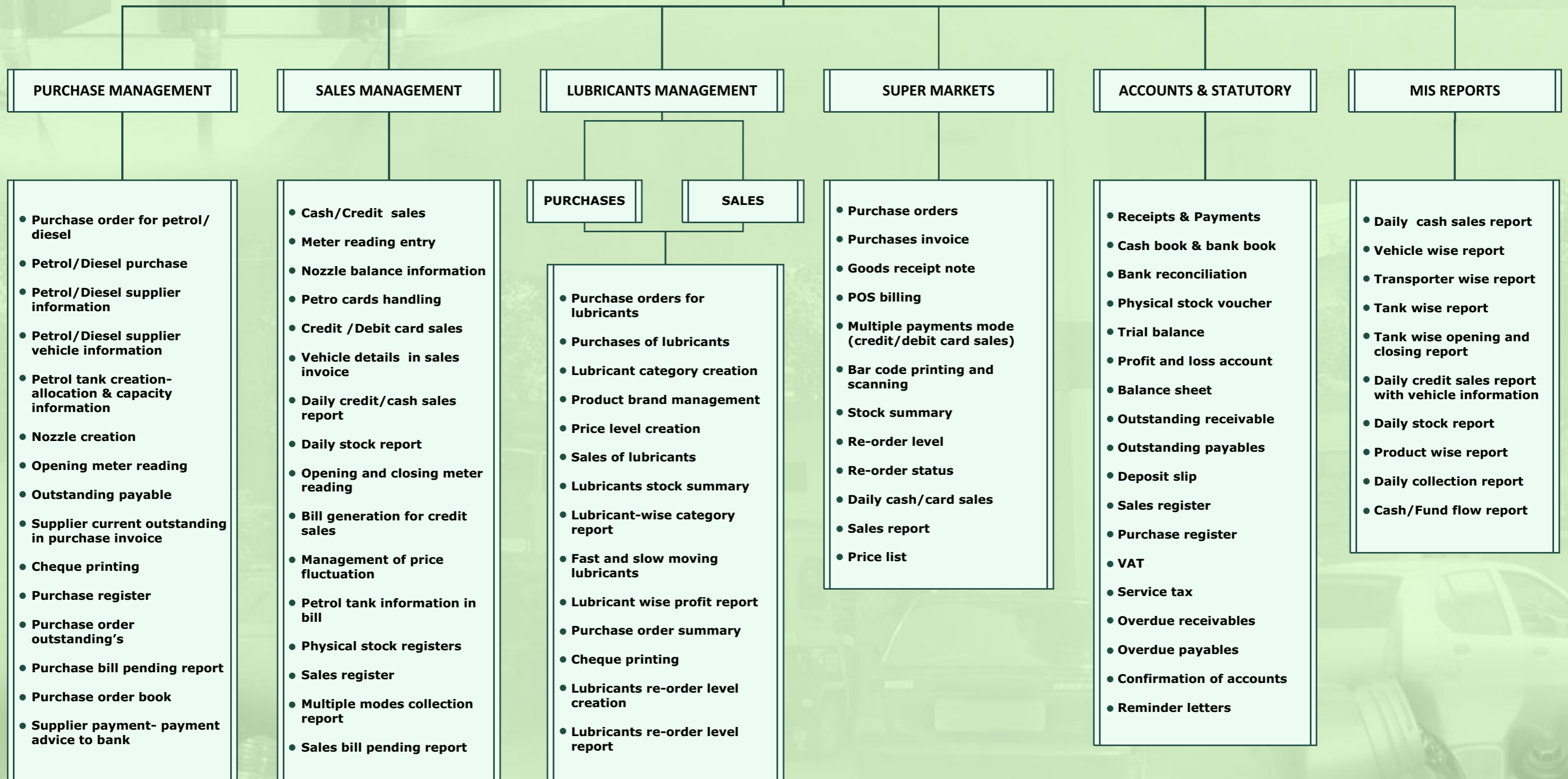


Schematic Representation of Petrol Bunk Solution in Tally.ERP 9



PURCHASE MANAGEMENT

- Purchase order for petrol/ diesel
- Petrol/Diesel purchase
- Petrol/Diesel supplier information
- Petrol/Diesel supplier vehicle information
- Petrol tank creation-allocation & capacity information
- Nozzle creation
- Opening meter reading
- Outstanding payable
- Supplier current outstanding in purchase invoice
- Cheque printing
- Purchase register
- Purchase order outstanding's
- Purchase bill pending report
- Purchase order book
- Supplier payment- payment advice to bank

SALES MANAGEMENT

- Cash/Credit sales
- Meter reading entry
- Nozzle balance information
- Petro cards handling
- Credit /Debit card sales
- Vehicle details in sales invoice
- Daily credit/cash sales report
- Daily stock report
- Opening and closing meter reading
- Bill generation for credit sales
- Management of price fluctuation
- Petrol tank information in bill
- Physical stock registers
- Sales register
- Multiple modes collection report
- Sales bill pending report

LUBRICANTS MANAGEMENT

PURCHASES

- Purchase orders for lubricants
- Purchases of lubricants
- Lubricant category creation
- Product brand management
- Price level creation
- Sales of lubricants
- Lubricants stock summary
- Lubricant-wise category report
- Fast and slow moving lubricants
- Lubricant wise profit report
- Purchase order summary
- Cheque printing
- Lubricants re-order level creation
- Lubricants re-order level report

SALES

- Purchase orders
- Purchases invoice
- Goods receipt note
- POS billing
- Multiple payments mode (credit/debit card sales)
- Bar code printing and scanning
- Stock summary
- Re-order level
- Re-order status
- Daily cash/card sales
- Sales report
- Price list

SUPER MARKETS

ACCOUNTS & STATUTORY

- Receipts & Payments
- Cash book & bank book
- Bank reconciliation
- Physical stock voucher
- Trial balance
- Profit and loss account
- Balance sheet
- Outstanding receivable
- Outstanding payables
- Deposit slip
- Sales register
- Purchase register
- VAT
- Service tax
- Overdue receivables
- Overdue payables
- Confirmation of accounts
- Reminder letters

MIS REPORTS

- Daily cash sales report
- Vehicle wise report
- Transporter wise report
- Tank wise report
- Tank wise opening and closing report
- Daily credit sales report with vehicle information
- Daily stock report
- Product wise report
- Daily collection report
- Cash/Fund flow report