Tally
POWER OF SIMPLICITY

Schematic Representation of White Goods Solutions on Tally.ERP 9

PURCHASE MANAGEMENT

- Generating purchase orders
- Goods receipt note
- Purchase return handling
- Purchase invoice
- Branch/Outlet address in purchase order (Godown)
- Centralised purchase order processing and delivery to outlets
- Centralised purchase and transfer to outlets
- Barcode printing and scanning
- Purchase order summary
- Re-order level report
- Purchase register
- Purchase order summary
- Purchase bill pending report
- Stock transfer analysis
- Branch-wise purchase report
- Branch-wise purchase return report

SALES MANAGEMENT

- Brand-wise product handling
- Product model handling
- Bar code scanning
- Product configuration/features
- MOP (Market operating price)
- Price level creation
- Invoice/billing
- Multiple payment mode handling
- Sales return handling
- Invoice/billing(inclusive & exclusive of VAT)
- Alternative product availability while billing (stock query)
- Discount sales
- Product warranty checking
- Product serial & IMEI number tracking
- Gift coupon sales handling
- Sales register
- Sales order book
- Movement analysis
- Columnar report
- Ageing analysis
- Sales bill pending
- HO/branch/outlet wise daily sales report
- HO/branch/outlet wise fast moving item report
- HO/branch/outlet stock summary report
- Sales man wise sales report

BRANCH MANAGEMENT

- Purchase order processing for outlets/branch
- Purchase returns handling
- Purchase invoice
- Landing cost updating (HO to branch and branch to outlets)
- Availability of stocks in outlets
- Stock transfers to outlets
- Billing/Invoicing
- Multiple mode payment handling (Cash/Card/Cheque)
- Price list updation from HO and to outlets
- Sales promotions and schemes updation from HO
- Product warranty checking
- Daily sales and collections information from outlets (Synchronisation)
- Outlets wise reports
- Outlet/Branch wise daily collection report
- Branch transfer report
- Outstanding receivable and payable

SERVICES MANAGEMENT

- Product warranty checking
- Service call sheet
- Service invoice with service tax
- SMS – After service, goods delivery confirmation through SMS.

ACCOUNTS/FINANCE

- Daily receipts and payments
- Bank reconciliation
- Multiple modes of payment handling
- Synchronisation with HO-branch-outlets
- Payroll
- Salesmen commission handling
- Incentives management
- Post dated cheque-realisation report
- Branch/outlet wise sales & purchase
- Branch/Outlet wise fast moving product
- Sales man wise sales report
- Sales promotion and schemes report
- Daily sales report
- Branch wise stock summary
- Branch transfer report
- Outstanding receivable and payable
- Reminder letters
- Statutory compliances