

GODOWN APPLICATION + WEB FEATURES AND DESCRIPTION



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GODOWN APPLICATION + WEB FEATURES AND DESCRIPTION

- Maintaining Live Stock Status.
- Tracking Delivery Time for single trip And Average Trip time for a day.
- Auto Calculation and Generation of Godown Statement.
- Tracking Daily and Trip wise Count of Cylinders delivered by Deliverymen.
- Maintaining Daily Attendance status of Deliverymen
- Helps in Salary calculation of deliverymen
- Helps cashier in cash Collection of refills.
- All the Deliveries, Loads Received and sent Cylinders will get reflected real time into Web module and User can view reports into Daily Statement.
- By entering Consumer No. godown keeper can see their No. of cylinders in TV out details.
- Counter person will get information of submitted cylinders in godown in case of TV out by consumer.
- Operations Team can Edit or Delete entries done by Godown Keeper In case of wrong entry (Web).
- Maintaining Godownwise stock entries.
- Admin can see the details and summary report of all Godowns. (Android+Web)
- Shows credit cylinders of each delivery man.
- Shows reports regarding day to day stock Transactions, such as Opening and closing stocks.
- System can generate daily summarized reports of loads received and sent.
- System shows product wise and Deliveryman wise reports in commercial and domestic delivery. Below Table structure will be followed in this report.
Show report structure separately for comm and Dom.

Reports

Daily Statement Report : Product wise Opening Stock | Load Received from Plant | Loads Sent to Plant
Domestic Delivery | Commercial Delivery | TV Out and Product wise Closing

Domestic Delivery Detailed Report | Commercial Delivery Detailed Report

Time Statement Report for Domestic Delivery : Date wise

Stock Details Report : Date wise

Future Enhancement:

- The staff will get alert notification about the minimum stock which are about to finish.
- System can generate and send an order mail automatically to the party (Optional)
- Defective DPR Report

COMMERCIAL MANAGEMENT + WEB FEATURES AND DESCRIPTION

- Deliveryman gets information about cylinders assign to him for delivery.
- System can add New commercial party
- System can make entries of commercial sell, Empty Received and Cash Collection as well as all at a time.
- System will provide information about remaining empty cylinders and outstanding amount of each party to Deliveryman.
- Deliveryman gets information of Opening stock and credit cylinders on his name as well as he can view Party wise no. of credit cylinders.
- Operations Team can update commercial sell from WEB In case of wrong entries.
- System shows date wise commercial sales report as per below format:

REPORTS

Commercial Sales Report	:	Period wise		Deliveryman wise		Party wise
Commercial Payment Collection Report	:	Period wise		Deliveryman wise		Party wise
Commercial Balanced Payment Report	:	Period wise		Deliveryman wise		Party wise
Commercial Sells Pending Cylinders Report	:	Period wise		Deliveryman wise		Party wise

COMMERCIAL SALE

- User can make entries directly on web if anyone is not using Commercial App.
- System can make entries of commercial sell, Empty Received and Cash Collection as well as all at a time directly on web if anyone is not using Commercial App.
- Godown keeper can make Product wise entry of the delivery cylinders on the account of delivery man.
- **Cash Collection:** System bifurcates party wise cash collection after cash received from Deliveryman.

PURCHASE

- System makes all Product wise and Date wise Purchases entries.
- Delivery man can make Partial Purchase entry with the help of android application.
- System allows updating and deleting partial purchase entries and shows list of purchase entries.
- System maintains entries of purchasing service activities between distributor and consumer e.g. Insurance, Stationery, etc. and shows list of the same

TV MODULE

TV Out:

- By entering Consumer No. user can see Invoice Date, consumer Name, Product wise No. of cylinders in TV out details.
- On TV out system shows actual status of the customer hence it becomes easy to calculate for final settlement (Refund Amount) of the customer.

Partial TV Out:

- From partial TV out Godown keeper can search and view TV out consumer details.
- Partial TV out keeps Godown keeper and counter user on same page.

INVENTORY MANAGEMENT

Stock Entry :

- Stock entry bifurcated in Oil Product wise and Other Product wise.
- System allows to enter godown wise and Product wise opening stock
- For Oil Product: System allows entering Opening quantity of full cylinder, Empty Cylinder and defective cylinders.
- For Other Product: Company, Godown and Product wise opening stock entered.

ERV:

- Update ERV: (Delete) user can enter details from App as well as on WEB.
- User can update and Delete records of ERV from WEB.
- User can update App entries from WEB.

CASH COLLECTION

Cashier Domestic:

- System shows Domestic cylinders, Product wise, Date wise, Pending and settled cash collection from Deliveryman.

Cashier Commercial:

- System shows commercial cylinders, Product wise, Date wise, Pending and settled cash collection from Deliveryman.

ACCOUNTS AND WEB

- This module contains all account related forms which are interrelated to Purchase and Invoice Module.
- System can generate ledger statement
- System can cover all payment related operations.
- Sales Module data will auto filled in account module due to interconnection.
- Payment Voucher contains all types of payment entries in the system.
- Receipt Voucher contains all types of Receipt entries in the system.
- Contra Voucher contains all Types of Bank to Bank, Cash to bank inverse.
- Journal Voucher keeping Debit/ Credit entries for recording purpose.
- Debit note
- Credit Note
- System allows to Edit and Delete Entries based on Bill No. and Company.
- Regular Opening Balance: Allows to enter Opening balance of Ledger Account.

Bank Reconciliation

- Bank wise | Date wise | Cheque No. wise

Cheque Deposit:

System provides list of cheque deposited in the bank with Pending Cheque status, Cheque No and dates.

- TDS Chart
- TDS Rate Detail
- TDS deductee group

REPORTS

Below Reports are provided in WEB

Purchase Details Report	:	Period wise Company Wise Supplier Wise
Purchase Invoice Detail Report	:	Invoice wise Report
Counter Sell Report	:	Period Wise Consumer Wise
Counter Sell Invoice Details Report	:	Voucher wise Report
TV Out Details Report	:	Period wise Consumer wise
TV Out Invoice Details Report	:	Voucher wise

Generating Mandatory inspection list

Creating ledgers in background while adding supplier, comm. Customers, employee etc.

Handling Different Company transaction at a time (Sister Concern concept)

Use of default ledgers