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TILEVIEWER

Tile Viewer, a software project developed by EyeT to automate the functions of the Tile shop in a Systematic and organized way. In our software we include purchases, sales, sales return details and all accounting tasks with lots of ease.

1 FEATURES

- A highly customizable project.
- Keep Records of Inventory Processes
 - Sales
 - Purchases
- Can take report of all processes and stock ,all reports are printable and can export to any Format
- Receipts and Payments -- All Sales and purchases are auto linked to Receipts and Payments so whenever you add or delete any entry, it will automatically updated there in receipts and payments.
- Can make addition, updation or deletion of data any time.

2 MASTERS

Master is for entering the basic details which are used repetitively in most of the Forms. For example item master is used to enter all the basic details about items used in the shop, then it can be used in a Purchase form to select item.

In Master Forms we have the Facilities

- Can save the details and can make updation at anytime
- Deletion of data is possible with delete button.
- Searching Facility is available with certain search Criteria

In Tile Viewer, we includes

- **Item Master**

Item Master is for entering the details of items used in the shop. User can enter the item details after selecting the item type . Here we set 3 default item types, they are

- Tile
- Slab
- Consumable Item

For Tiles user has to enter length and breadth either in unit as centimeter or as inches.

- **Customer Master**

Customer master is for entering the details of customers of the Shop. Here user can enter the customer name, address, place, phone number, fax and email address.

- **Stand Master**

Stand Master is for entering the details of stands used in the shop. Here user can enter the details of each side of the stand.

- **Supplier Master**

Supplier Master is for entering the details of suppliers of the shop. Here User can enter name, address, place, phone number, fax, email address, website, TIN number, CST no. , PAN No. , SSI Reg Number, Range etc

- **Category Master**

Category Master is for entering the category details of tiles.

3 INVENTORY MODULE

Inventory Module includes

- Purchase
- Consumable Purchase
- Stand Change

3.1 PURCHASE

Through this form, user can enter the details of purchases made, here user has to select the supplier from the list and can enter the details of purchases like item type (slab or tile), quantity etc .For slab when the user enters the length and breadth, corresponding area displayed there and amount will display there after entering the rate. For tiles when the user selects item name, its length and breadth details displayed there and amount will calculate automatically after entering the rate and area of tile. Damaged item details can enter there with a separate tab . Here grand total is calculated as a total sum of supplier charges, company charges and damaged item's total amount. And an amount of total amount, supplier charges and damaged item's amount get updated in supplier balance and that much quantity of item get added to stock . Major purchase report is there based on criteria

- Invoice Number
- Supplier
- Date Wise

3.2 CONSUMABLE PURCHASE

Consumable purchase is for entering the purchase details of consumable items. Here user can enter the purchase details of consumable items in the shop after selecting the purchase

date, item, and unit of purchase and after entering the quantity and rate .Amount will calculate automatically and user can enter the discount and tax amount details if needed. Updation and deletion of data is possible if needed. Consumable purchase report is there based on criteria

- Purchase Item Wise
- Purchase Between date wise

3.3 STAND CHANGE

Here User can enter the details of stand change of slabs . After selecting the stand name, all slab details in that stand displayed there and can save the details after selecting the change date and new stand. Reports of stand change is there based on criteria

- Slab Wise
- All Slabs

4 ESTIMATE MODULE

Estimate module includes sales details and return details of sales .This module includes

- Estimate
- Scrap Estimate
- Return
- Damage Details

4.1 SALES

With this form user can enter the Sale details .Sale is possible to both regular customer and other users. For sale to regular customer user has to select the customer name. For slab when the user enters the length and breadth, corresponding area displayed there and amount will display there after entering the rate. For tiles when the user selects item name, its length and breadth details displayed there and amount will calculate automatically after entering the rate and area of tile. Here user has the option to select the unit for sale. Here total amount is calculated automatically after entering all the details like discount, tax amount, round off value etc and grand total will get updated in customer balance. After sale that much quantity of item gets deducted from stock. Major sale report is there based on criteria

- Sales between date
- Report by regular Customer
- Report by other Customer

4.2 SCRAP SALES

Scrap Sale is for entering the details of minor sales .Here sale is possible to both regular customer and others, for others user has to enter the client name and for regular customer,

user has to select the customer name and can enter the sale details. Sale details includes item name, rate, length and breadth etc . Total area for sale is calculated automatically after entering the length, breadth and selecting the unit for rate calculation .Grand total is automatically displayed there after entering the discount and tax details. Minor sale report is there based on criteria

- Select Customer Type
- Select Customer
- Select Date Between

4.3 SALES RETURN

This form is for entering the return details of sold items back to the shop. Here after selecting the customer name, that customer's sale details displayed there, user can enter the return details after selecting the corresponding sale details. Return amount is calculated there based on the return rate and return quantity of items . After return that much quantity gets updated in stock and amount get updated in customer balance. Sales return report is there based on criteria

- Sales Return between date

4.4 DAMAGE DETAILS

This form is for entering the details of damaged slabs. After selecting the slab name, its length, breadth, area and rate displayed in corresponding field. User can add new slab name and area of new slab in fields and then sale is possible only for this new slab.

5 RECEIPTS AND PAYMENTS

Receipts and payment form is pay or collect cash transactions arising in the company . This form is for entering the details of amount receipts from customer and details of payment to the supplier .Here after selecting the supplier/customer name, amount for that supplier/customer with debit/credit details displayed there. Here it allows partial payment facility and balance amount get updated in supplier/customer balance. It allows an additional feature to select the payment mode either as cash/cheque or as dd/direct banking .Reports are there based on criteria

- Transaction Type
- Customer/Supplier
- Transaction Mode
- Between Dates

6 USER MANAGEMENT

This form is for creating the new users and for changing the user's password. Here new users can create after entering the user name and password . Updation for user password is possible after entering the current password, user name and new password.