LOGIN SCREEN

LOGIN

○ Admin ○ Employee

Username *

Password *

Login

Use Valid Username and Password to access the Administrator Back-end.

RetailCore

DASHBOARD

| Dashboard | My Profile | New Bill ▾ | View Bills | Customers ▾ | Products Manager | Reports ▾ | Masters ▾ | Supplier ▾ | Inward Master ▾ | Legder A/C ▾ | Logout |

✉ Email Reports

📊 Today Sale	📊 Sale this Month	📊 Sale this Year	Collection of this Month (November 2016):
0.00 (INR)	**29,130.00** (INR)	**29,130.00** (INR)	
▼ 0% From Yesterday	▲ 0% From last Month	▲ 0% From last Year	

Collection of this Month (November 2016):

by Cash: 21,821 (INR)   by Card: 0 (INR)   by Cheque: 0 (INR)

by Credit Note: 0 (INR)   by Credit Payment: 7,309 (INR)   by Net Banking: 0 (INR)

Product Stock Level Alert

📚 View All »

Sr#	Barcode	Product Name	Qty in Stock	Stock Alert
1	9100000006	Bat	1	1
2	9100000002	Chisel Cultivator	1	2

Customer's Outstanding Payments

Customer Name	Mobile	Email Address	Outstanding Amount
Darshan	9099013984		6,500 (INR)
Darshan	9099013984		399 (INR)
Darshan	9099013984		60 (INR)

Sale Summary of the Month (November 2016)

🟦 Cash	
🟩 Card	
🟥 Cheque	
🟦 Credit Note	
🟪 Credit Payment	
🟩 Net Banking	

BILLING WINDOW

✉ Email Reports
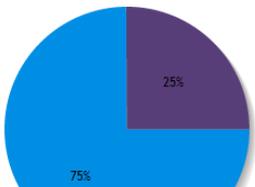
Customer
Customer Name: [   ] ⟳
Mobile No.: [   ]
Email Id: [   ] ☐ More

Staff Detail
Person **Admin**
Bill No. [RT-11/16-17]
☐ Back Date Bill [25-11-2016] 📅

Customer Delivery Address
Address: [   ]
Area: [   ]
Pincode: [   ]

Payment Detail
Payment Mode   Amount (INR)
[Cash ▾]   [410.00] [Add]

Sr.   Payment Mode   Amount (INR)

Barcode/Pcode/Name [Barcode/PCode/Name]

Barcode	Product Name	Product Code	Stock In Hand	MRP (INR)	Rate (INR)	Qty	Disc (%)	Disc	Total Amt (INR)	
9100000000	Amul Butter 250 gm		8	60 ▾	60	1	0	0.00	60.00	✖
9100000001	Peacick Glash 3x5		3	350 ▾	350	1	0	0.00	350.00	✖

Credit Note   Courier Detail

Total Details
QTY   **2**
Total (INR)   410.00
Discount   [0] [0]
Grand Total (INR)   **410.00**
Customer Paid Amt (INR)   0
Balance Return Amt (INR)   0

[Save & New]

[Save & Print]

RetailCore

VIEW BILL

✉ Email Reports

View Bills

From: 01-11-2016 | Customer Name | Bill No.

To: 25-11-2016 | Mobile No. | Search | Delete

Gross Total (INR)	Discount (INR)	VAT AMT (INR)	Grand Total (INR)	Cash (INR)	Card (INR)	Cheque (INR)	Credit Note (INR)	Credit Pay (INR)	Net Banking(INR)
29,645.00	515.00	1,798.89	29,130.00	21,821.00	0	0	0	7,309.00	0

	Bill no	Bill Date	Customer	Gross Amt (INR)	Disc Amt (INR)	Grand Amt (INR)	Cash Amt (INR)	Card Amt (INR)	Cheque Amt (INR)	Credit Note (INR)	Credit Amt (INR)	Blnc Credit (INR)	Net Banking (INR)	Action
☐	RT-10/16-17	24-11-2016	- - -	2,400.00	0	2,400.00	2,400.00	0	0	0	0	0	0	
☐	RT-9/16-17	24-11-2016	darshan	6,500.00	0	6,500.00	0	0	0	0	6,500.00	6,500.00	0	
☐	RT-8/16-17	24-11-2016	darshan	60.00	0	60.00	0	0	0	0	60.00	60.00	0	
☐	RT-7/16-17	24-11-2016	darshan	399.00	0	399.00	0	0	0	0	399.00	399.00	0	

RetailCore

PRODUCT MANAGER (PURCHASE MANAGER)

✉ Email Reports

Product Manager

Filter

From Date | To Date

by Barcode/Product Name | by Product Code | ☐ Filter Products without images | New Product | Export to Excel | Refresh | Delete

by Category | by Sub Category | by Material

by Invoice No. | by Supplier | Search | **No. of Products: 7**

	Image	Barcode	P. Code	P. Name	Invoice	Sub Category	Material	Supplier	Date	Stock	Cost Price (INR)	VAT(%)	VAT Amt (INR)	Cost Rate (INR)	Total (INR)	Profit (INR)	Selling Price (INR)
☐		9100000006	- - -	Bat	565	Cricket	- - -	Kisan Agri	24-11-2016	1	500.00	10	109.00	550.00	550.00	**541.00**	1,200.00
☐		9100000005	- - -	Marvell Piona	1122	Regular	- - -	Designer Glass	24-11-2016	5	40.00	0	0.00	40.00	200.00	**20.00**	60.00
☐		9100000004	- - -	Baby Frok Pink 5-10	xyz123	- - -	Cotton	Fashion Hub	24-11-2016	4	200.00	0	0.00	200.00	800.00	**199.00**	399.00

REPORTS

✉ Email Reports

Product Manager

Filter

From Date	📅	To Date	📅
by Barcode/Product Name		by Product Code	
by Category		by Sub Category	
by Invoice No.		by Supplier	

☐ Filter Products without images

Search

New Product | Export to Excel | Refresh | Delete

Reports Menu:
- Stock Report
- Sale Report
- Product Wise Sale Report
- Credit Note Report
- Customerwise Sale Report
- Customerwise Revenue Report
- Supplierwise Sale Report
- Supplier Goods Return Report
- VAT Report
- Profit & Loss A/C
- Gross Income
- Damaged Products Report

	Image	Barcode	P. Code	P. Name	Invoice	Sub Category	Material		st Price (INR)	VAT(%)	VAT Amt (INR)	Cost Rate (INR)	Total (INR)	Profit (INR)	Selling Price (INR)
☐		9100000006	---	Bat	565	Cricket	---	Kis	500.00	10	109.00	550.00	550.00	**541.00**	1,200.00
☐		9100000005	---	Marvell Piona	1122	Regular	---	De	40.00	0	0.00	40.00	200.00	**20.00**	60.00
☐		9100000004	---	Baby Frok Pink 5-10	xyz123	---	Cotton	F	200.00	0	0.00	200.00	800.00	**199.00**	399.00

RetailCore

MASTERS

✉ Email Reports

Staff Manager

| Search by name/mobile/email | | Search | Export to Excel | Add New Staff | Delete |

Masters Menu:
- Employee Master
- Product Master
- Unit Master
- Location Master
- Currency Master
- Import Products
- A4 Size Barcode
- Backup Database

☐	Sno	Staff Name	Designation	Mobile	Email	Address	Action
☐	1	Darshan Chauhan	Cashier	9099013984			📝🔒

Send Feedback

Powered By **RetailCore Software**

SUPPLIERS

| Dashboard | My Profile | New Bill ▾ | View Bills | Customers ▾ | Products Manager | Reports ▾ | Masters ▾ | Supplier ▾ | Inward Master ▾ | Legder A/C ▾ | Logout |

Supplier Master

Supplier Payment Manager

Supplier Payment A/c

Supplier Goods Return

✉ Email Reports

Staff Manager

Search by name/mobile/email   [Search] [Export to Excel] [Add New Staff] [Delete]

☐	Sno	Staff Name	Designation	Mobile	Email	Address	Action
☐	1	Darshan Chauhan	Cashier	9099013984			📝🗑🔒

Send Feedback
Powered By **RetailCore** Software

RetailCore

INWARD MASTER (RESTOCK PURCHASE)

| Dashboard | My Profile | New Bill ▾ | View Bills | Customers ▾ | Products Manager | Reports ▾ | Masters ▾ | Supplier ▾ | Inward Master ▾ | Legder A/C ▾ | Logout |

Inward Stock

Update And View Inward Stock

Update Opening Stock

✉ Email Reports

Stock Inward

Filter

by Product name

by Category name

by barcode

Designer Glass   [Search]

Other Details

Inward Date:	25-11-2016 📅		Invoice/GRN No.	
Staff Name:	Staff name		Other Charges	0
Payment Due Date	Select date 📅		Narration:	
Total Qty	0			
Grand Total	0		Gross Total	0	[SAVE]

Product Name	Barcode	Stock	MRP	C-Price	C-VAT(%)	C-Rate	Add Qty	Action		Product Name	Barcode	MRP	C-Price	C-Vat(%)	C-Rate	Qty	Total
Peacick Glash 3x5	9100000001	3	350	200	12.5	225	1	Add									
Marvell Piona	9100000005	5	60	40	0	40	1	Add									

LEDGER A/C

| Dashboard | My Profile | New Bill ▾ | View Bills | Customers ▾ | Products Manager | Reports ▾ | Masters ▾ | Supplier ▾ | Inward Master ▾ | Legder A/C ▾ | Logout |

Maintain A/C

Daily Expenses

Day Book

✉ Email Reports

Customer's Outstanding Payments

Filter

| From Date 📅 | by Customer name | by Invoice No. | ☐ Paid Credit Payments | [Search] |
| To Date 📅 | by Customer Mobile | | | |

Sno	Customer Name	Mobile	Email Id	Invoice	Transaction Date	Credit	Payment	Balance Credit	Action
1	darshan	9099013984		RT-9/16-17	24-11-2016	6500	0	6500	Make a Payment ▾
2	darshan	9099013984		RT-8/16-17	24-11-2016	60	0	60	Make a Payment ▾
3	darshan	9099013984		RT-7/16-17	24-11-2016	399	0	399	Make a Payment ▾

BARCODE PRINT (Print multiple barcode in single A4 sheet)

RETAILCORE	RETAILCORE	RETAILCORE	RETAILCORE	RETAILCORE
Amul Butter 250 gm	Amul Butter 250 gm	Amul Butter 250 gm	Amul Butter 250 gm	Amul Butter 250 gm
Pcode:	Pcode:	Pcode:	Pcode:	Pcode:
MRP: 60	**MRP: 60**	**MRP: 60**	**MRP: 60**	**MRP: 60**
9100000000	9100000000	9100000000	9100000000	9100000000

RETAILCORE	RETAILCORE	RETAILCORE	RETAILCORE	RETAILCORE
Amul Butter 250 gm	Amul Butter 250 gm	Amul Butter 250 gm	Baby Frok Pink 5-10	Baby Frok Pink 5-10
Pcode:	Pcode:	Pcode:	Pcode:	Pcode:
MRP: 60	**MRP: 60**	**MRP: 60**	**MRP: 399**	**MRP: 399**
9100000000	9100000000	9100000000	9100000004	9100000004

RETAILCORE	RETAILCORE	RETAILCORE	RETAILCORE	RETAILCORE
Baby Frok Pink 5-10	Baby Frok Pink 5-10	English Story Book Std 10	English Story Book Std 10	English Story Book Std 10
Pcode:	Pcode:	Pcode:	Pcode:	Pcode:
MRP: 399	**MRP: 399**	**MRP: 150**	**MRP: 150**	**MRP: 150**
9100000004	9100000004	9100000003	9100000003	9100000003

RETAILCORE
English Story Book Std 10
Pcode:
MRP: 150
9100000003

INVOICE PRINT IN A5

RETAILCORE

RetailCore POS Software Solution
25 Neelkanth Market, M G Road
Ghatkopar East, **Mumbai** 400077

Phone: +91-97683 07053
Email: info@retailcore.in

INVOICE/CASH MEMO

Invoice No.: RT-10/16-17
Date: 24-11-2016,18:08:04pm
Staff Name: Admin

Sr.	Particulars	Qty	Rate	Disc Amt.	VAT(%)	VATAmt.	Total
1	9100000006 - Bat - Size : NA	2	1200	0	10	218	2400
	In Words: **Two Thousand and Four Hundred only**	2					

Total Amt: 2,182.00
VAT Amt. : 218.00
Gross Total : 2,400.00
Discount Amt : 0.00
Total Amount : **2,400.00**

PAYMENT DETAILS

Payment Mode	Amount
Cash	2,400.00

For RETAILCORE

(Authorised Signature)

Thank You for Business with us.