

Floor wise Billing in Marg ERP Software

- [Overview of Floor wise Billing in Marg ERP Software](#)
- [Process of Floor wise Billing in Marg ERP Software](#)

OVERVIEW OF FLOOR WISE BILLING IN MARG ERP SOFTWARE

- **Floor wise Billing is a beneficial option in Marg ERP Software for the users who deals in multiple brands like Cadbury, Parle, Nestle etc. and maintains these products in various sections on different floors.**
- **This option enables the user to easily generate one bill of items of different floors and that bill will be automatically bifurcated floor wise. Then, the user can easily collect the goods and dispatch them.**

PROCESS OF FLOOR WISE BILLING IN MARG ERP SOFTWARE

- Firstly, Go to **Masters >> Marg Setups >> Control Room**. Press Enter.

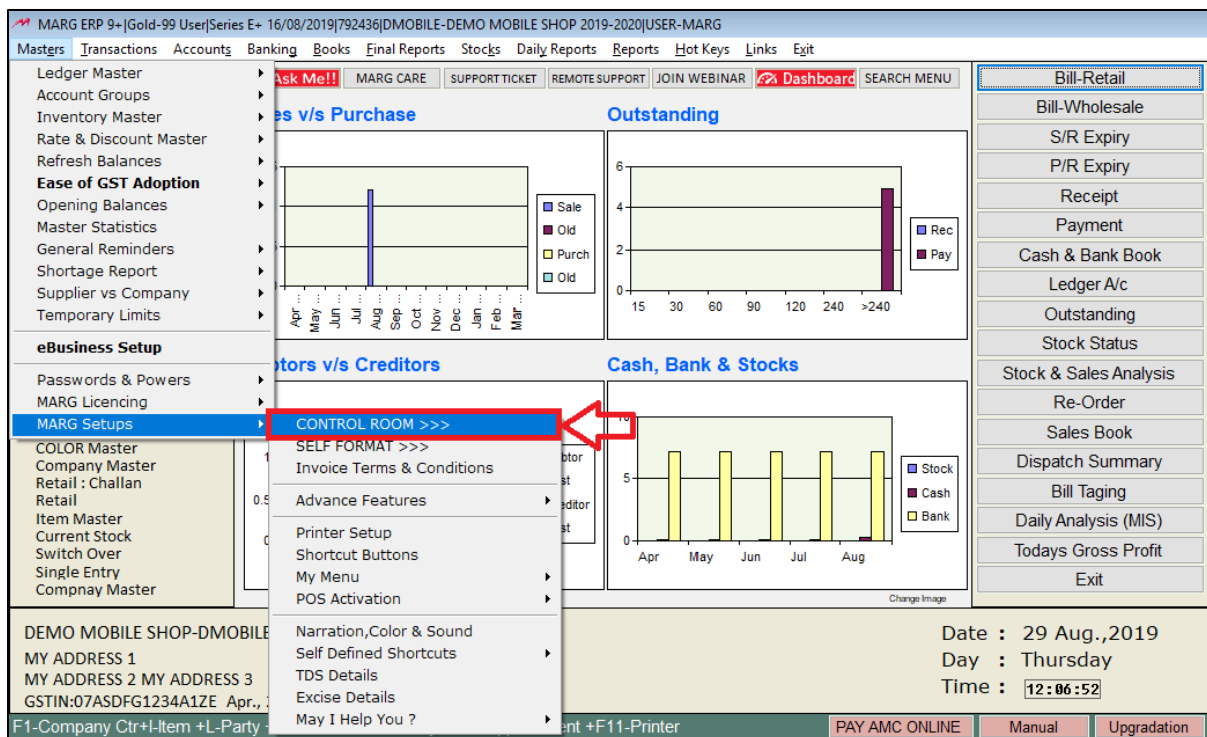


Fig 1.1 Menu view to Control Room in Marg ERP Software

- A **Control Room** window will appear.
- The user will select **'Search in all'**. Press Enter.

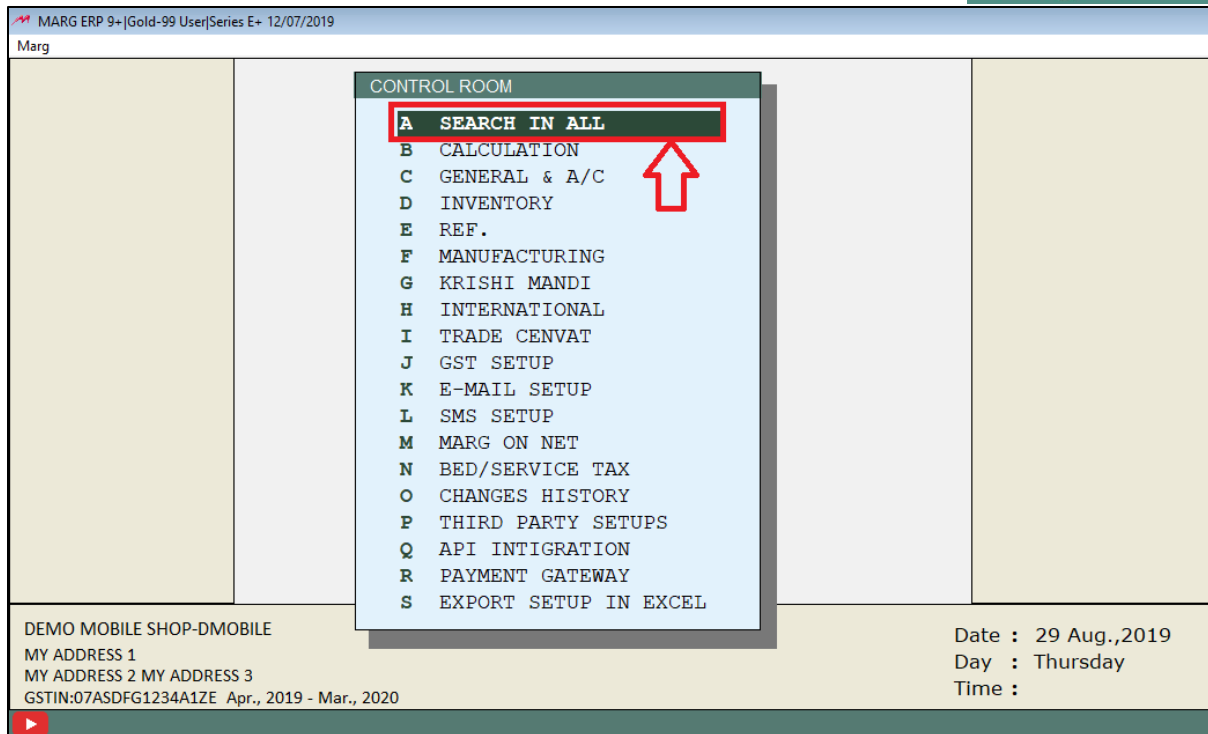


Fig 1.2 View of Control Room window in Marg ERP Software

- A Controls window will appear.
- The user will search “Auto Generate”.
- Click on ‘Accept’.

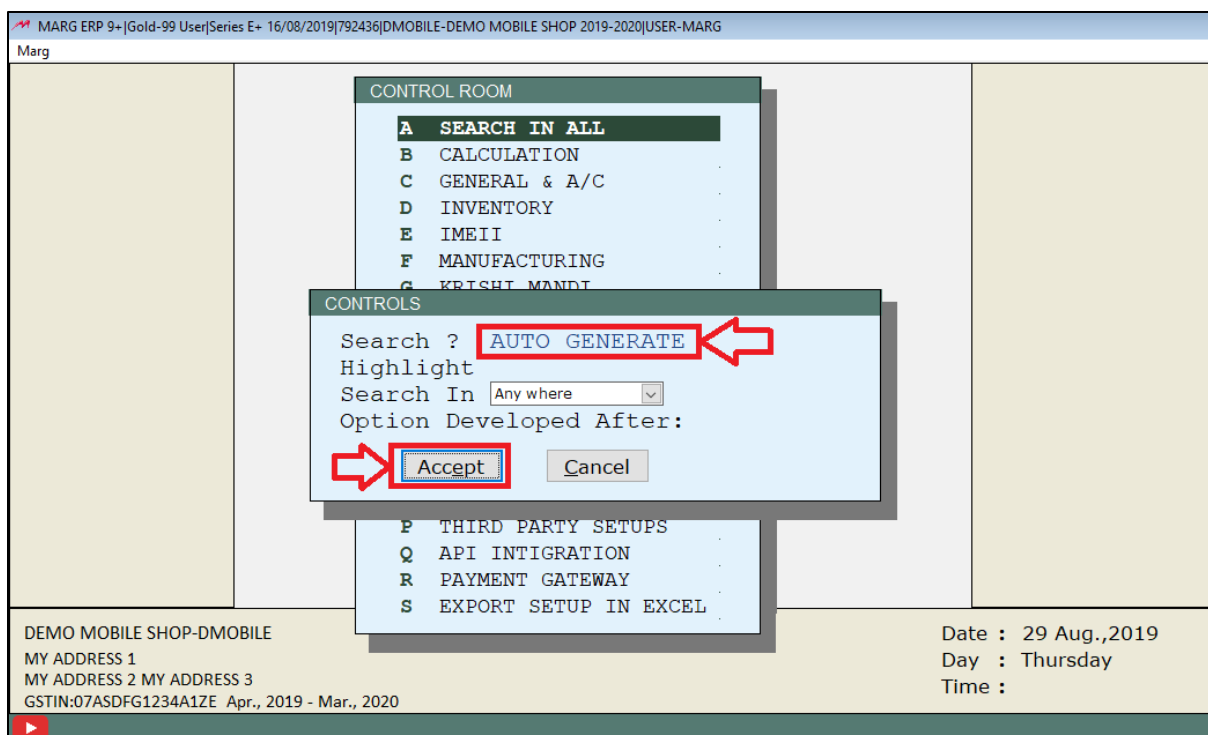
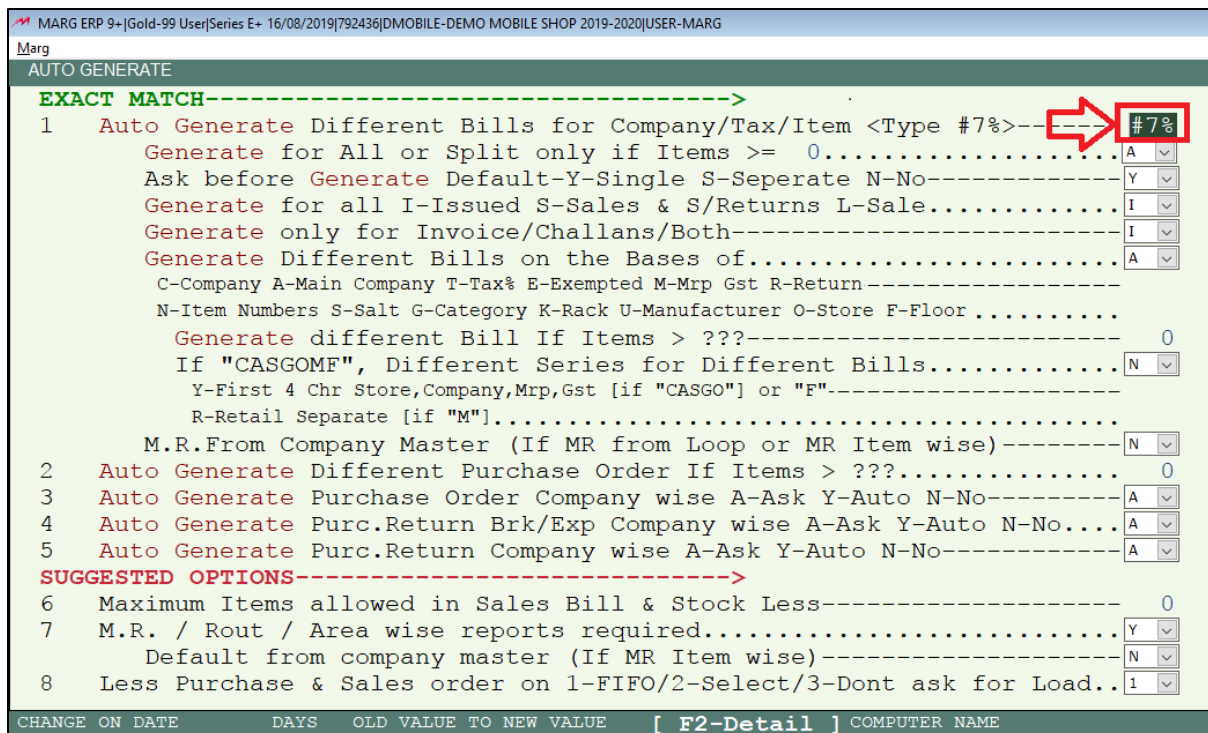


Fig 1.3 View of Controls window in Marg ERP Software

- An Auto Generate window will appear.

- In 'Auto Generate Different Bills for Company/Tax/Item <Type #7%>' to generate bill on the basis of different options, the user will enter "#7%".



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AUTO GENERATE

EXACT MATCH----->

1 Auto Generate Different Bills for Company/Tax/Item <Type #7%>-----> #7%

Generate for All or Split only if Items >= 0..... A

Ask before Generate Default-Y-Single S-Separate N-No----- Y

Generate for all I-Issued S-Sales & S/Returns L-Sale..... I

Generate only for Invoice/Challans/Both----- I

Generate Different Bills on the Bases of..... A

C-Company A-Main Company T-Tax% E-Exempted M-Mrp Gst R-Return-----

N-Item Numbers S-Salt G-Category K-Rack U-Manufacturer O-Store F-Floor.....

Generate different Bill If Items > ???----- 0

If "CASGOMF", Different Series for Different Bills..... N

Y-First 4 Chr Store,Company,Mrp,Gst [if "CASGO"] or "F"-----

R-Retail Separate [if "M"].....

M.R.From Company Master (If MR from Loop or MR Item wise)----- N

2 Auto Generate Different Purchase Order If Items > ???..... 0

3 Auto Generate Purchase Order Company wise A-Ask Y-Auto N-No----- A

4 Auto Generate Purc.Return Brk/Exp Company wise A-Ask Y-Auto N-No.... A

5 Auto Generate Purc.Return Company wise A-Ask Y-Auto N-No----- A

SUGGESTED OPTIONS----->

6 Maximum Items allowed in Sales Bill & Stock Less----- 0

7 M.R. / Rout / Area wise reports required..... Y

Default from company master (If MR Item wise)----- N

8 Less Purchase & Sales order on 1-FIFO/2-Select/3-Dont ask for Load.. 1

CHANGE ON DATE DAYS OLD VALUE TO NEW VALUE [F2-Detail] COMPUTER NAME

Fig 1.4 View of Auto Generate window in Marg ERP Software

- In 'Generate for All or Split only if Items >= ', if the user wants to generate one bill for all items then select 'A'.
- However, if the user wants that the bill should be split after 5 items or 10 items or bill should be separated then select 'S'.
- If selected 'S' then enter the number i.e. after how many items the user wants to split the bill.
- Suppose, select 'A'.

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AUTO GENERATE

EXACT MATCH----->

1 **Auto Generate** Different Bills for Company/Tax/Item <Type #7%>----- #7%
 Generate for All or Split only if Items >= 0.....
 Ask before **Generate** Default-Y-Single S-Separate N-No-----
 Generate for all I-Issued S-Sales & S>Returns L-Sale.....
 Generate only for Invoice/Challans/Both-----
 Generate Different Bills on the Bases of.....
 C-Company A-Main Company T-Tax% E-Exempted M-Mrp Gst R-Return-----
 N-Item Numbers S-Salt G-Category K-Rack U-Manufacturer O-Store F-Floor
 Generate different Bill If Items > ???----- 0
 If "CASGOMF", Different Series for Different Bills..... N
 Y-First 4 Chr Store,Company,Mrp,Gst [if "CASGO"] or "F"-----
 R-Retail Separate [if "M"].....
 M.R.From Company Master (If MR from Loop or MR Item wise)----- N

2 **Auto Generate** Different Purchase Order If Items > ???----- 0

3 **Auto Generate** Purchase Order Company wise A-Ask Y-Auto N-No----- A

4 **Auto Generate** Purc.Return Brk/Exp Company wise A-Ask Y-Auto N-No.... A

5 **Auto Generate** Purc.Return Company wise A-Ask Y-Auto N-No----- A

SUGGESTED OPTIONS----->

6 Maximum Items allowed in Sales Bill & Stock Less----- 0

7 M.R. / Rout / Area wise reports required..... Y
 Default from company master (If MR Item wise)----- N

8 Less Purchase & Sales order on 1-FIFO/2-Select/3-Dont ask for Load.. 1

CHANGE ON DATE DAYS OLD VALUE TO NEW VALUE [F2-Detail] COMPUTER NAME

Fig 1.5 View of Auto Generate window in Marg ERP Software

- In 'Ask before Generate Default-Y- Single S-Separate N-No' , if the user wants that the software should ask before generating single or separate bill then select 'Y' or 'S' as per the requirement.
- Suppose, select 'Y' for single.

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AUTO GENERATE

EXACT MATCH----->

1 **Auto Generate** Different Bills for Company/Tax/Item <Type #7%>----- #7%
 Generate for All or Split only if Items >= 0.....
 Ask before **Generate** Default-Y-Single S-Separate N-No-----
 Generate for all I-Issued S-Sales & S>Returns L-Sale.....
 Generate only for Invoice/Challans/Both-----
 Generate Different Bills on the Bases of.....
 C-Company A-Main Company T-Tax% E-Exempted M-Mrp Gst R-Return-----
 N-Item Numbers S-Salt G-Category K-Rack U-Manufacturer O-Store F-Floor
 Generate different Bill If Items > ???----- 0
 If "CASGOMF", Different Series for Different Bills..... N
 Y-First 4 Chr Store,Company,Mrp,Gst [if "CASGO"] or "F"-----
 R-Retail Separate [if "M"].....
 M.R.From Company Master (If MR from Loop or MR Item wise)----- N

2 **Auto Generate** Different Purchase Order If Items > ???----- 0

3 **Auto Generate** Purchase Order Company wise A-Ask Y-Auto N-No----- A

4 **Auto Generate** Purc.Return Brk/Exp Company wise A-Ask Y-Auto N-No.... A

5 **Auto Generate** Purc.Return Company wise A-Ask Y-Auto N-No----- A

SUGGESTED OPTIONS----->

6 Maximum Items allowed in Sales Bill & Stock Less----- 0

7 M.R. / Rout / Area wise reports required..... Y
 Default from company master (If MR Item wise)----- N

8 Less Purchase & Sales order on 1-FIFO/2-Select/3-Dont ask for Load.. 1

CHANGE ON DATE DAYS OLD VALUE TO NEW VALUE [F2-Detail] COMPUTER NAME

Fig 1.6 View of Auto Generate window in Marg ERP Software

- In 'Generate for all I-Issued S-Sales & S/Returns L-Sale' the user will select whether to do floor wise billing for issued or for sales and sales return or for Sale as 'I', 'S' or 'L' respectively.
- Suppose, select 'I'.

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AUTO GENERATE

EXACT MATCH----->

1 **Auto Generate** Different Bills for Company/Tax/Item <Type #7%>----- #7%
 Generate for All or Split only if Items >= 0..... A
 Ask before **Generate** Default-Y-Single S-Separate N-No----- Y
 Generate for all I-Issued S-Sales & S/Returns L-Sale..... I
 Generate only for Invoice/Challans/Both----- S
 Generate Different Bills on the Bases of..... L
 C-Company A-Main Company T-Tax% E-Exempted M-Mrp Gst R-Return-----
 N-Item Numbers S-Salt G-Category K-Rack U-Manufacturer O-Store F-Floor
 Generate different Bill If Items > ???----- 0
 If "CASGOMF", Different Series for Different Bills..... N
 Y-First 4 Chr Store,Company,Mrp,Gst [if "CASGO"] or "F"-----
 R-Retail Separate [if "M"].....
 M.R.From Company Master (If MR from Loop or MR Item wise)----- N

2 **Auto Generate** Different Purchase Order If Items > ???----- 0
 3 **Auto Generate** Purchase Order Company wise A-Ask Y-Auto N-No----- A
 4 **Auto Generate** Purc.Return Brk/Exp Company wise A-Ask Y-Auto N-No.... A
 5 **Auto Generate** Purc.Return Company wise A-Ask Y-Auto N-No----- A

SUGGESTED OPTIONS----->

6 Maximum Items allowed in Sales Bill & Stock Less----- 0
 7 M.R. / Rout / Area wise reports required..... Y
 Default from company master (If MR Item wise)----- N
 8 Less Purchase & Sales order on 1-FIFO/2-Select/3-Dont ask for Load.. 1

CHANGE ON DATE DAYS OLD VALUE TO NEW VALUE [F2-Detail] COMPUTER NAME

Fig 1.7 View of Auto Generate window in Marg ERP Software

- In 'Generate only for Invoice/Challans/Both' the user will select whether to do floor wise billing for invoice or challans or both as 'I', 'C' or 'B' respectively.
- Suppose, select 'B'.

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AUTO GENERATE

EXACT MATCH----->

1 **Auto Generate** Different Bills for Company/Tax/Item <Type #7%>----- #7%
 Generate for All or Split only if Items >= 0..... A ▾
 Ask before **Generate** Default-Y-Single S-Seperate N-No----- Y ▾
 Generate for all I-Issued S-Sales & S>Returns L-Sale..... I ▾
 Generate only for Invoice/Challans/Both----- B ▾
 Generate Different Bills on the Bases of..... I C B
 C-Company A-Main Company T-Tax% E-Exempted M-Mrp Gst R-Return-----
 N-Item Numbers S-Salt G-Category K-Rack U-Manufacturer O-Store F-Floor
 Generate different Bill If Items > ???----- 0
 If "CASGOMF", Different Series for Different Bills..... N ▾
 Y-First 4 Chr Store,Company,Mrp,Gst [if "CASGO"] or "F"-----
 R-Retail Separate [if "M"].....
 M.R.From Company Master (If MR from Loop or MR Item wise)----- N ▾

2 **Auto Generate** Different Purchase Order If Items > ???----- 0

3 **Auto Generate** Purchase Order Company wise A-Ask Y-Auto N-No----- A ▾

4 **Auto Generate** Purc.Return Brk/Exp Company wise A-Ask Y-Auto N-No.... A ▾

5 **Auto Generate** Purc.Return Company wise A-Ask Y-Auto N-No----- A ▾

SUGGESTED OPTIONS----->

6 Maximum Items allowed in Sales Bill & Stock Less----- 0

7 M.R. / Rout / Area wise reports required..... Y ▾
 Default from company master (If MR Item wise)----- N ▾

8 Less Purchase & Sales order on 1-FIFO/2-Select/3-Dont ask for Load.. 1 ▾

CHANGE ON DATE DAYS OLD VALUE TO NEW VALUE [F2-Detail] COMPUTER NAME

Fig 1.7 View of Auto Generate window in Marg ERP Software

- In 'Generate Different Bills on the Bases of C- Company A-Main Company T-Tax% E-Exempted M-Mrp Gst R-Return N-Item Numbers S-Salt G-Cateogary K-Rack U-Manufacturer O-Store F-Floor' the user will select whether to generate different bills on the bases of Company, Main Company, Tax% etc.
- Floor wise billing we wills select 'F'.

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AUTO GENERATE

EXACT MATCH----->

1 **Auto Generate** Different Bills for Company/Tax/Item <Type #7%>----- #7%
 Generate for All or Split only if Items >= 0..... A ▾
 Ask before **Generate** Default-Y-Single S-Seperate N-No----- Y ▾
 Generate for all I-Issued S-Sales & S>Returns L-Sale..... I ▾
 Generate only for Invoice/Challans/Both----- B ▾
 Generate Different Bills on the Bases of..... F ▾
 C-Company A-Main Company T-Tax% E-Exempted M-Mrp Gst R-Return-----
 N-Item Numbers S-Salt G-Category K-Rack U-Manufacturer O-Store F-Floor
 Generate different Bill If Items > ???-----
 If "CASGOMF", Different Series for Different Bills.....
 Y-First 4 Chr Store, Company, Mrp, Gst [if "CASGO"] or "F"-----
 R-Retail Separate [if "M"].....
 M.R.From Company Master (If MR from Loop or MR Item wise)----- N ▾

2 **Auto Generate** Different Purchase Order If Items > ???..... 0
 3 **Auto Generate** Purchase Order Company wise A-Ask Y-Auto N-No----- A ▾
 4 **Auto Generate** Purc.Return Brk/Exp Company wise A-Ask Y-Auto N-No.... A ▾
 5 **Auto Generate** Purc.Return Company wise A-Ask Y-Auto N-No----- A ▾

SUGGESTED OPTIONS----->

6 Maximum Items allowed in Sales Bill & Stock Less----- 0
 7 M.R. / Rout / Area wise reports required..... Y ▾
 Default from company master (If MR Item wise)----- N ▾
 8 Less Purchase & Sales order on 1-FIFO/2-Select/3-Dont ask for Load.. 1 ▾

CHANGE ON DATE DAYS OLD VALUE TO NEW VALUE [F2-Detail] COMPUTER NAME

Fig 1.8 View of Auto Generate window in Marg ERP Software

- Press Escape key.
- Click on 'Yes' to save changes.

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CONTROL ROOM

A SEARCH IN ALL
 B CALCULATION
 C GENERAL & A/C
 D INVENTORY
 E IMEII
 F MANUFACTURING
 G KRISHI MANDI
 H INTERNATIONAL

Save Changes ? No **Yes** Quit

L SMS SETUP
 M MARG ON NET
 N BED/SERVICE TAX
 O CHANGES HISTORY
 P THIRD PARTY SETUPS
 Q API INTIGRATION
 R PAYMENT GATEWAY
 S EXPORT SETUP IN EXCEL

DEMO MOBILE SHOP-DMOBILE
 MY ADDRESS 1
 MY ADDRESS 2 MY ADDRESS 3
 GSTIN:07ASDFG1234A1ZE Apr., 2019 - Mar., 2020

Date : 29 Aug., 2019
 Day : Thursday
 Time :

Fig 1.9 View to save changes in Marg ERP Software

- Now, go to **Masters >> Inventory Master >> Floor wise Store Room**. Press Enter.

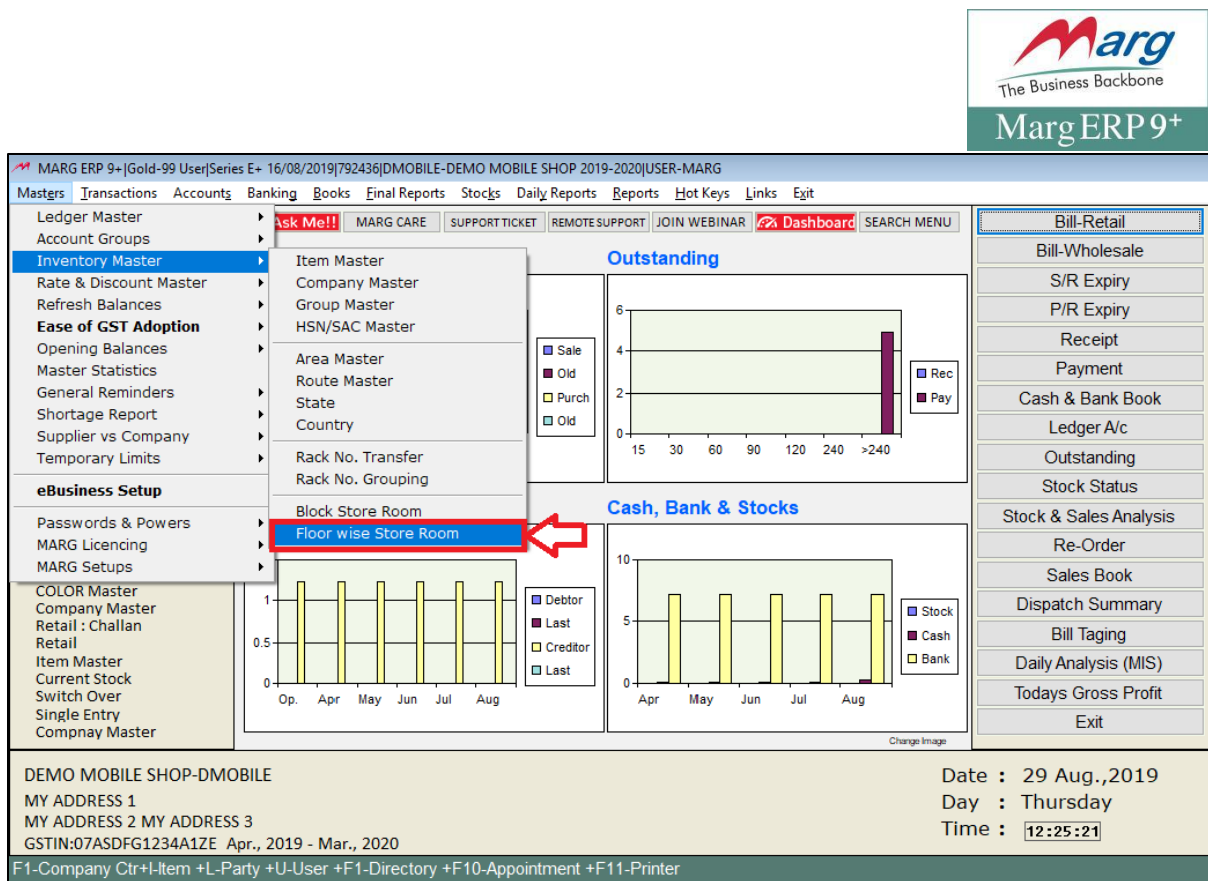


Fig 1.10 Menu view to Floor wise Store Room in Marg ERP Software

- A **Floor wise Store Room** window will appear.
- The user will mention that how many store rooms are in which floor.
- Suppose, there are 3 store rooms in 1st Floor then the user will enter “1” and “3” respectively.

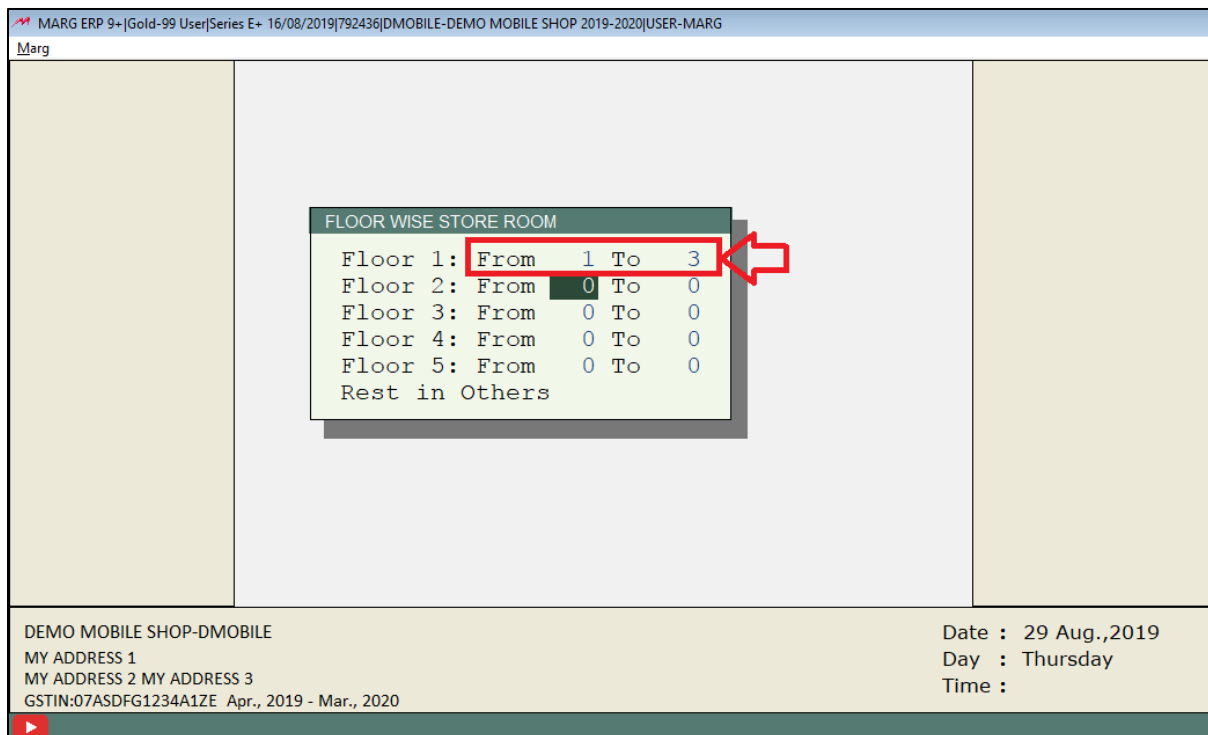


Fig 1.11 View of Floor wise Store Room window in Marg ERP Software

- Similarly, there are **2 store rooms in Floor 2nd** so the user will enter **“4” and “6”**.

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FLOOR WISE STORE ROOM			
Floor 1:	From	1	To 3
Floor 2:	From	4	To 6
Floor 3:	From	0	To 0
Floor 4:	From	0	To 0
Floor 5:	From	0	To 0
Rest in Others			

DEMO MOBILE SHOP-DMOBILE
MY ADDRESS 1
MY ADDRESS 2 MY ADDRESS 3
GSTIN:07ASDFG1234A1ZE Apr., 2019 - Mar., 2020

Date : 29 Aug., 2019
Day : Thursday
Time :

Fig 1.12 View of Floor wise Store Room window in Marg ERP Software

- Keep pressing Enter key.
- An alert message i.e. **‘Updated Successfully’** will appear. Click on **‘Ok’**.

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FLOOR WISE STORE ROOM			
Floor 1:	From	1	To 3
Floor 2:	From	4	To 6
Floor 3:	From	0	To 0
Floor 4:	From	0	To 0
Floor 5:	From	0	To 0
Rest in Others			

MARG ERP 9+ Alert !
Updated Successfully !
OK

DEMO MOBILE SHOP-DMOBILE
MY ADDRESS 1
MY ADDRESS 2 MY ADDRESS 3
GSTIN:07ASDFG1234A1ZE Apr., 2019 - Mar., 2020

Date : 29 Aug., 2019
Day : Thursday
Time :

Fig 1.13 View of alert message in Marg ERP Software

- Now go to **Masters >> Inventory Master >> Company Master** to specify that which company's item is in which store.

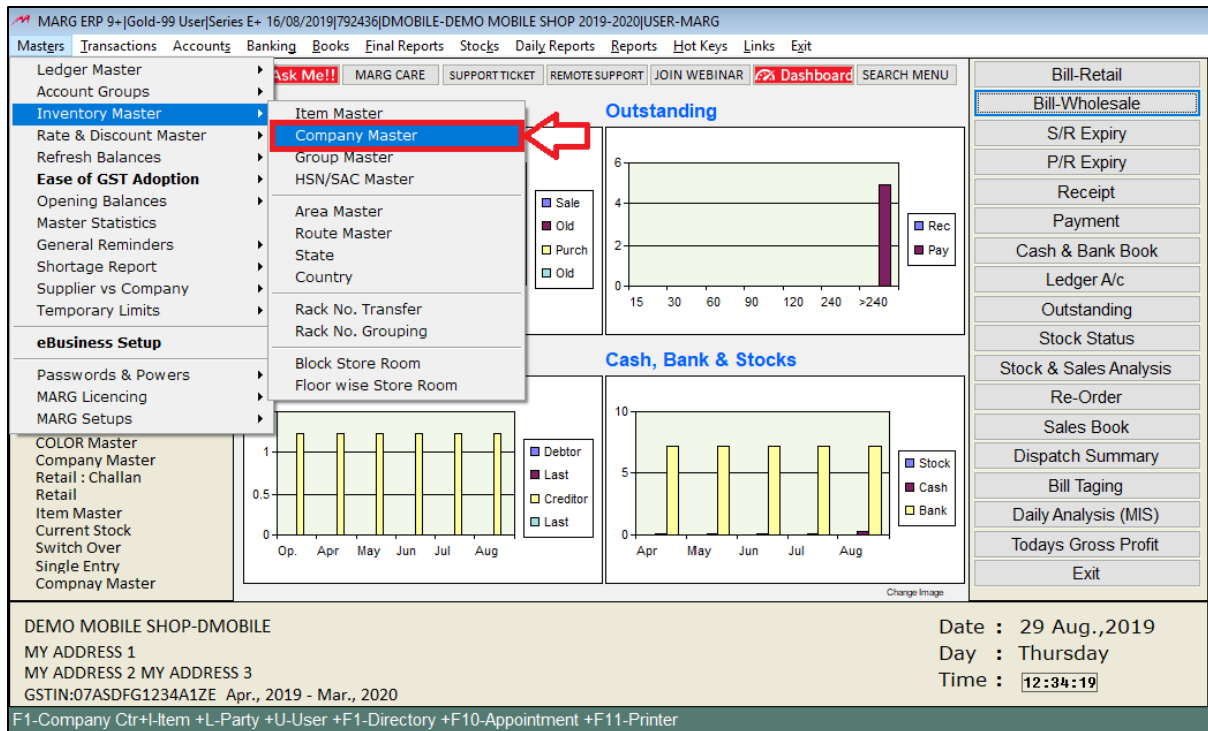


Fig 1.14 Menu view to Company Master in Marg ERP Software

- A **Company window** will appear.
- The user will select the company. Suppose, select 'Micromax'.

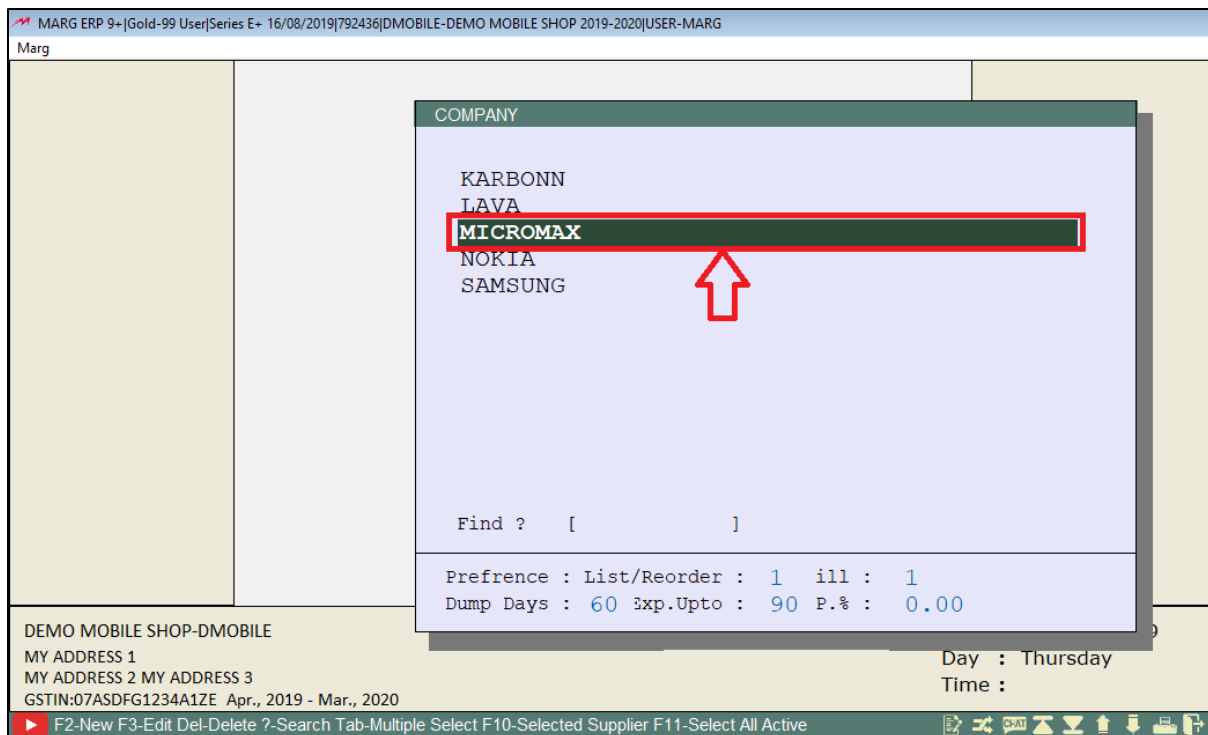
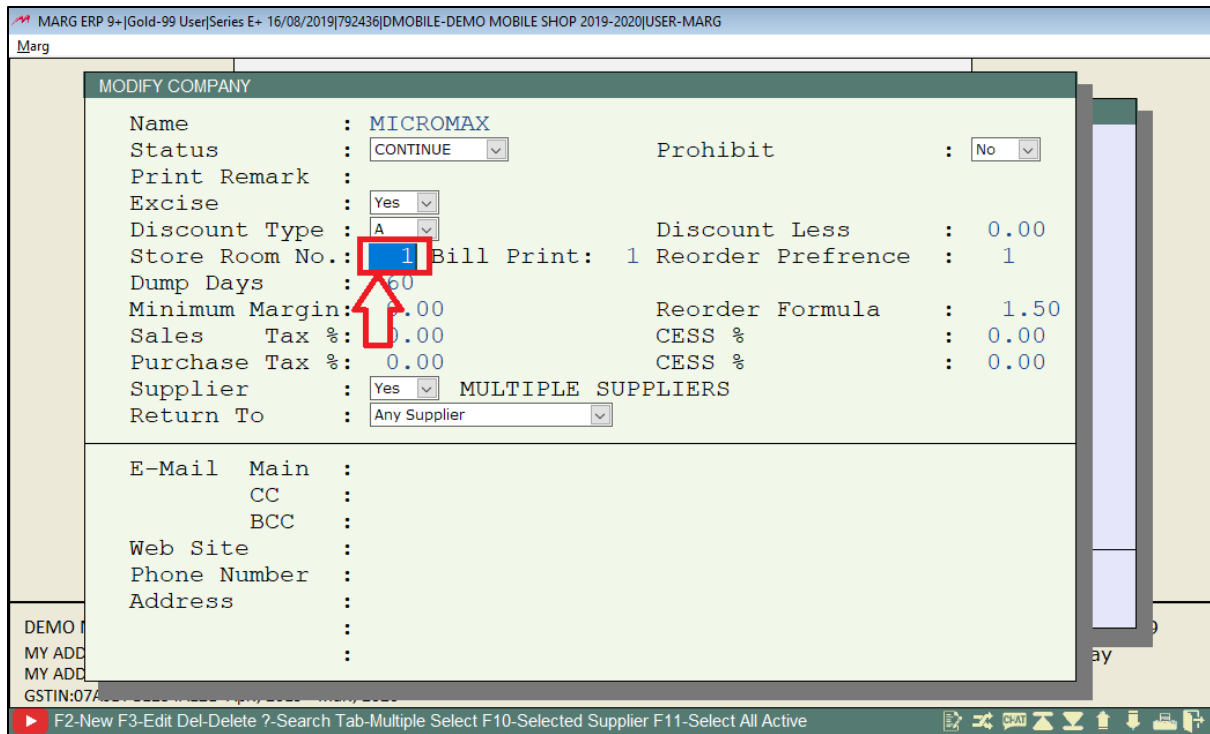


Fig 1.15 View of Company window in Marg ERP Software

- A **Modify Company** window will appear.
- In 'Store Room no.' the user will **enter the store room number in which the products of this company is stored.**
- **Suppose, enter "1".**



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MODIFY COMPANY			
Name	:	MICROMAX	
Status	:	CONTINUE	Prohibit : No
Print Remark	:		
Excise	:	Yes	
Discount Type	:	A	Discount Less : 0.00
Store Room No.	:	1	Reorder Prefrence : 1
Dump Days	:	60	
Minimum Margin	:	0.00	Reorder Formula : 1.50
Sales Tax %	:	0.00	CESS % : 0.00
Purchase Tax %	:	0.00	CESS % : 0.00
Supplier	:	Yes	MULTIPLE SUPPLIERS
Return To	:	Any Supplier	
E-Mail Main :			
CC :			
BCC :			
Web Site :			
Phone Number :			
Address :			
DEMO :			
MY ADD :			
MY ADD :			
GSTIN:07A			

F2-New F3-Edit Del-Delete ?-Search Tab-Multiple Select F10-Selected Supplier F11-Select All Active

Fig 1.16 View of Modify Company window in Marg ERP Software

- **Press Page down key.**

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MODIFY COMPANY

Name	: MICROMAX	Prohibit	: No
Status	: CONTINUE		
Print Remark	:		
Excise	: Yes		
Discount Type	: A	Discount Less	: 0.00
Store Room No.	: 1	Bill Print	: 1
Dump Days	: 60	Reorder Prefrence	: 1
Minimum Margin	: 0.00	Reorder Formula	: 1.50
Sales Tax %	: 0.00	CESS %	: 0.00
Purchase Tax %	: 0.00		: 0.00
Supplier	: Yes	MULTIPLE	
Return To	: Any Supplier		

E-Mail Main :
CC :
BCC :
Web Site :
Phone Number :
Address :

DEMO :
MY ADD :
MY ADD :
GSTIN:07A

PgDn

F2-New F3-Edit Del-Delete ?-Search Tab-Multiple Select F10-Selected Supplier F11-Select All Active

Fig 1.17 View of Modify Company window in Marg ERP Software

- A **Save Changes** window will appear.
- Click on '**Yes**' to save the changes.

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MODIFY COMPANY

Name	: MICROMAX	Prohibit	: No
Status	: CONTINUE		
Print Remark	:		
Excise	: Yes		
Discount Type	: A	Discount Less	: 0.00
Store Room No.	: 1	Bill Print	: 1
Dump Days	: 60	Reorder Prefrence	: 1
Minimum Margin	: 0.00	Reorder Formula	: 1.50
Sales Tax %	: 0.00		: 0.00
Purchase Tax %	: 0.00		: 0.00
Supplier	: Yes	MULTIPLE	
Return To	: Any Supplier		

E-Mail Main :
CC :
BCC :
Web Site :
Phone Number :
Address :

DEMO :
MY ADD :
MY ADD :
GSTIN:07A

Save Changes

Yes **No**

F2-New F3-Edit Del-Delete ?-Search Tab-Multiple Select F10-Selected Supplier F11-Select All Active

Fig 1.18 View of Save Changes window in Marg ERP Software

- Similarly, the user will **select another company** from the **Company window**.
- Suppose, select '**Nokia**'.

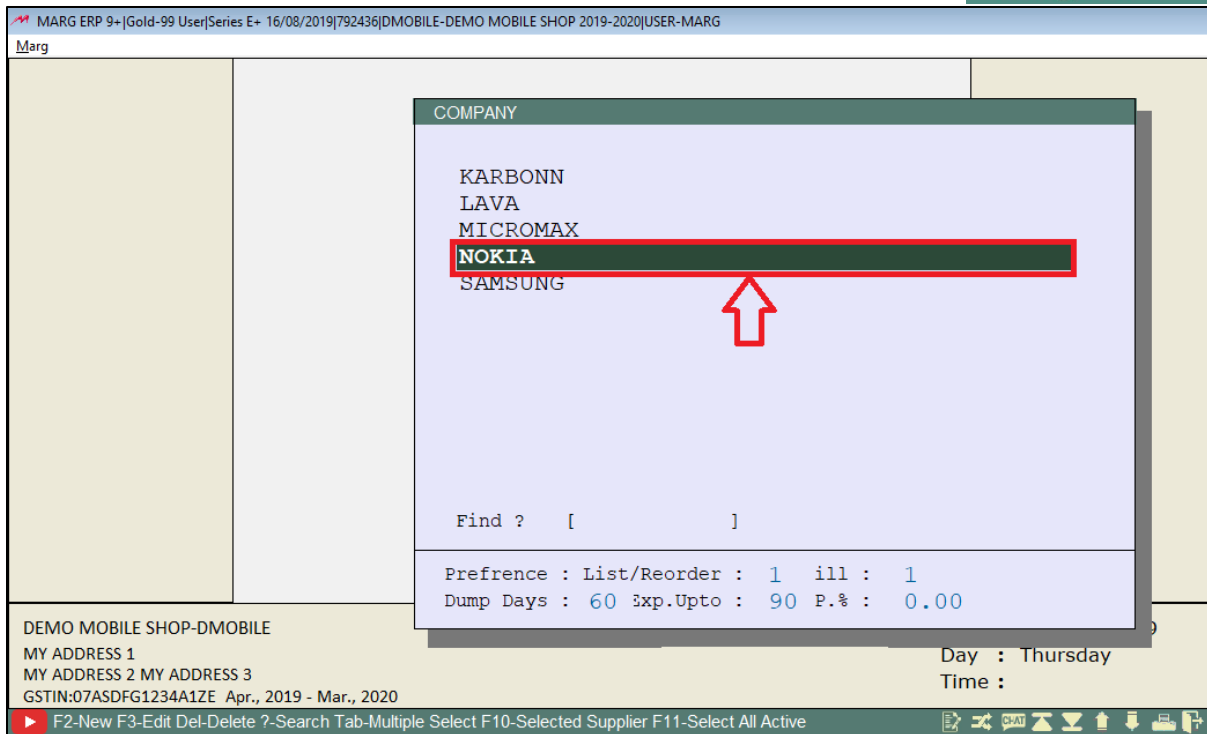


Fig 1.19 View of Company window in Marg ERP Software

- A **Modify Company** window will appear.
- In 'Store Room no.' the user will enter the store room number in which the products of this company is stored.
- Suppose, enter "4".

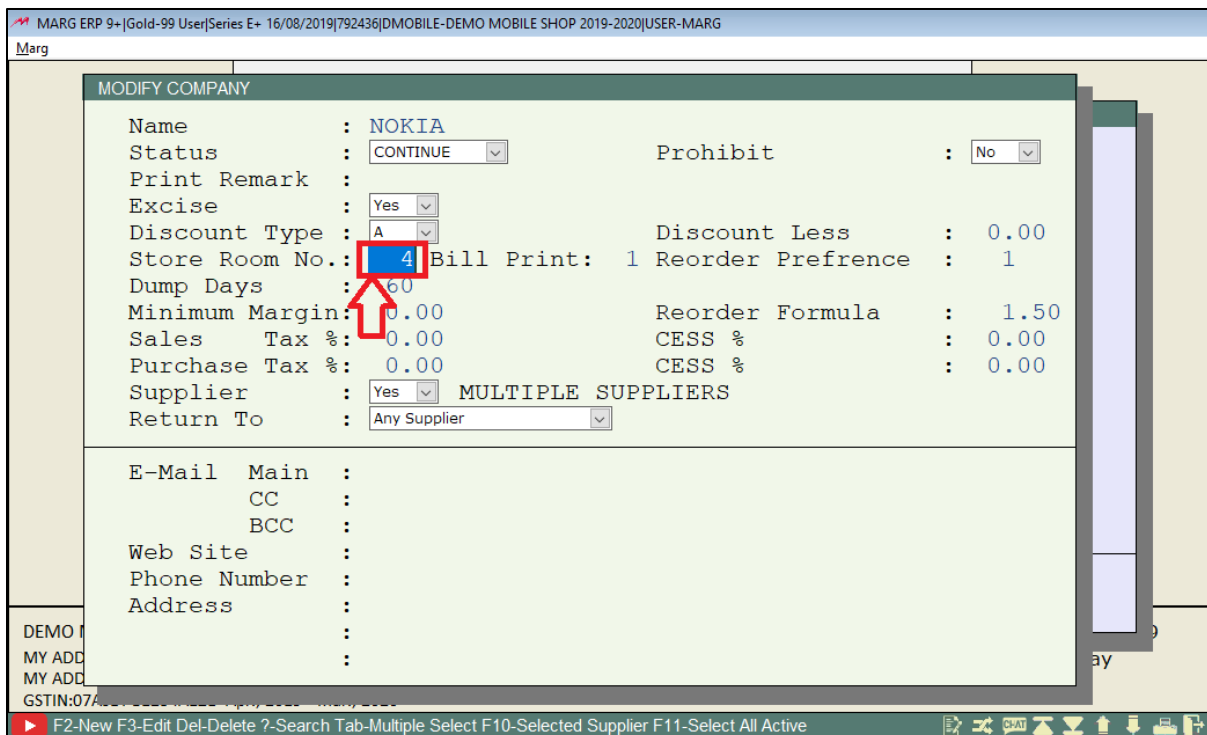


Fig 1.20 View of Modify Company window in Marg ERP Software

- Press Page Down key and then save.
- Similarly, the user will **select another company** from the **Company window**.
- Suppose, select 'Samsung'.

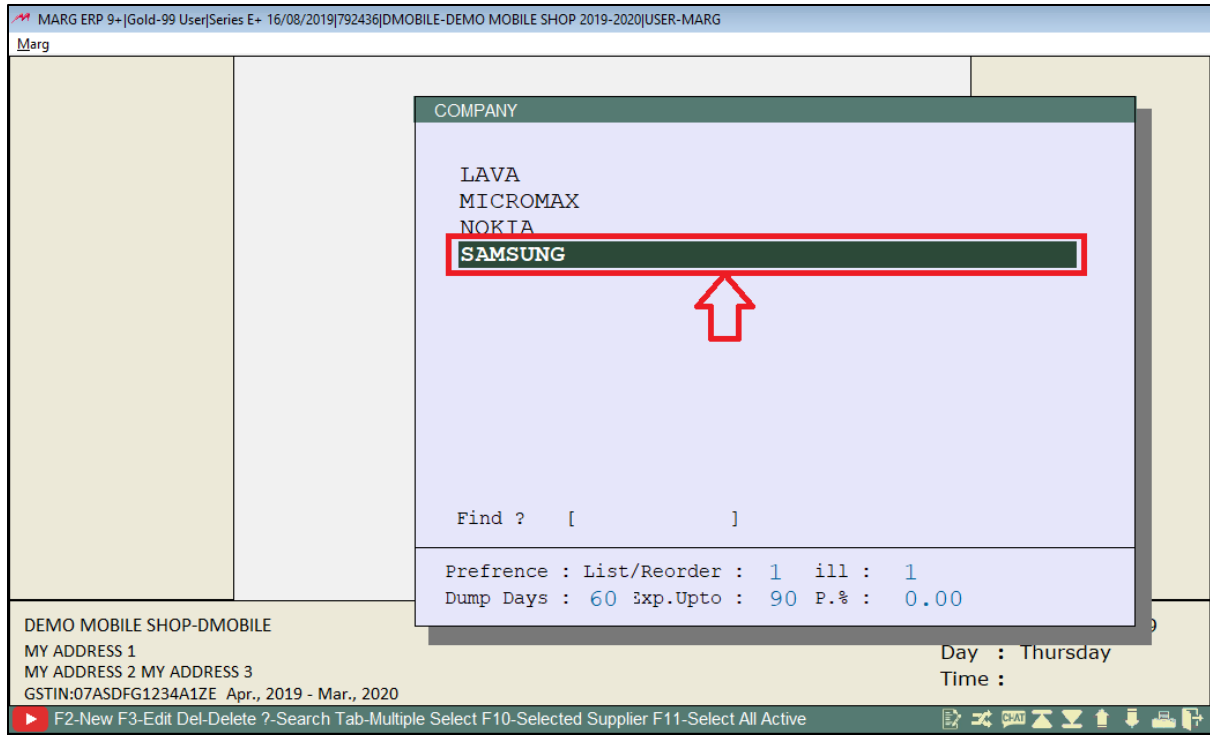


Fig 1.21 View of Company window in Marg ERP Software

- A **Modify Company window** will appear.
- In '**Store Room no.**' the user will **enter the store room number in which the products of this company is stored**.
- Suppose, enter "2".

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MODIFY COMPANY			
Name	:	SAMSUNG	
Status	:	CONTINUE	Prohibit : No
Print Remark	:		
Excise	:	Yes	
Discount Type	:	A	Discount Less : 0.00
Store Room No.	:	2	Bill Print: 1 Reorder Prefrence : 1
Dump Days	:	60	
Minimum Margin	:	0.00	Reorder Formula : 1.50
Sales Tax %	:	0.00	CESS % : 0.00
Purchase Tax %	:	0.00	CESS % : 0.00
Supplier	:	Yes	MULTIPLE SUPPLIERS
Return To	:	Any Supplier	
E-Mail Main :			
CC :			
BCC :			
Web Site :			
Phone Number :			
Address :			
DEMO :			
MY ADD :			
MY ADD :			
GSTIN:07A			

F2-New F3-Edit Del-Delete ?-Search Tab-Multiple Select F10-Selected Supplier F11-Select All Active

Fig 1.22 View of Modify Company window in Marg ERP Software

- Press Page down key.
- A Save Changes window will appear.
- Click on 'Yes' to save the changes.

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MODIFY COMPANY			
Name	:	SAMSUNG	
Status	:	CONTINUE	Prohibit : No
Print Remark	:		
Excise	:	Yes	
Discount Type	:	A	Discount Less : 0.00
Store Room No.	:	2	Bill Print: 1 Reorder Prefrence : 1
Dump Days	:	60	
Minimum Margin	:	0.00	Formula : 1.50
Sales Tax %	:	0.00	CESS % : 0.00
Purchase Tax %	:	0.00	CESS % : 0.00
Supplier	:	Yes	
Return To	:	Any Supplier	
E-Mail Main :			
CC :			
BCC :			
Web Site :			
Phone Number :			
Address :			
DEMO :			
MY ADD :			
MY ADD :			
GSTIN:07A			

Save Changes

Yes No

F2-New F3-Edit Del-Delete ?-Search Tab-Multiple Select F10-Selected Supplier F11-Select All Active

Fig 1.23 View of Save Changes window in Marg ERP Software

- To generate the Sale bill, go to Transactions >> Sale >> Retail: Bill. Press Enter.

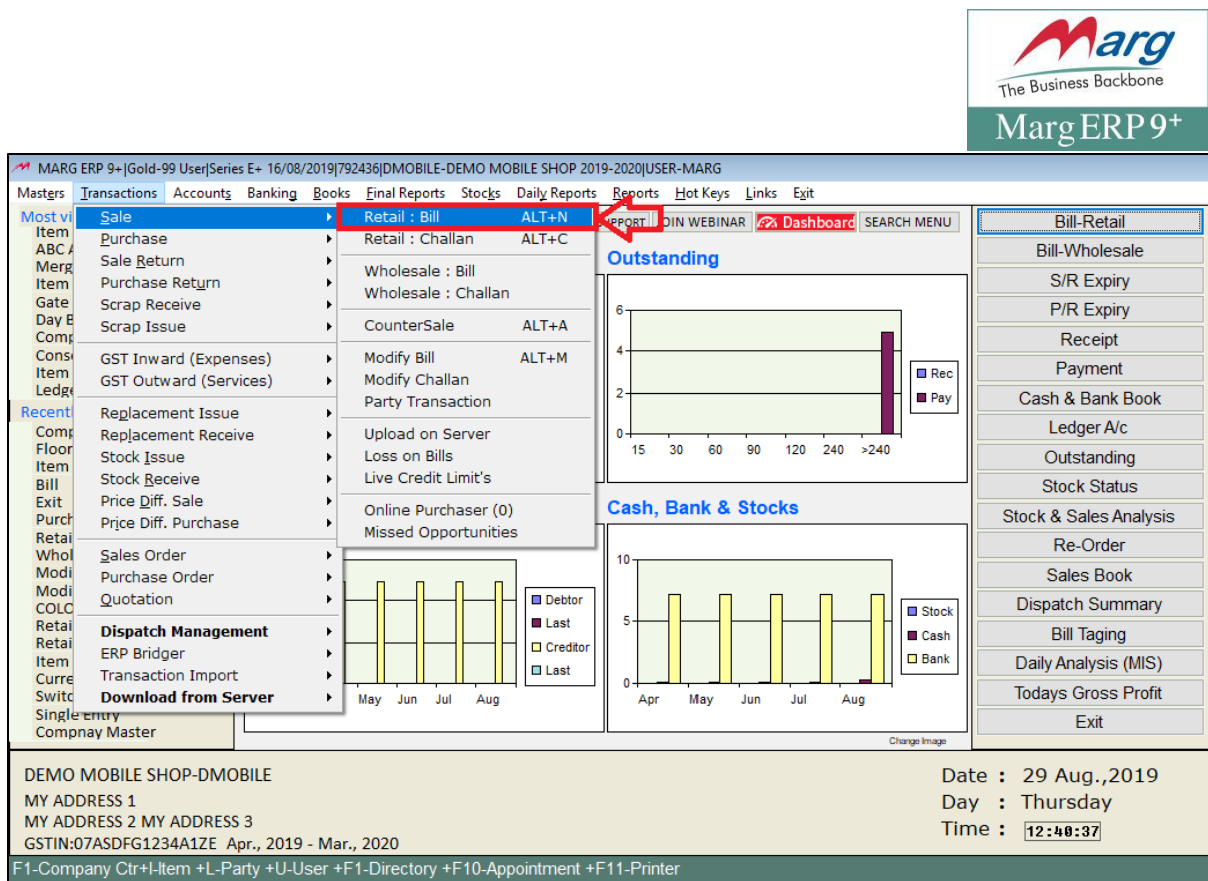


Fig 1.24 Menu view to Retail: Bill in Marg ERP Software

- A **Sale Entry window** will appear.
- The user will now **enter the Name, Address, Remark** as per the requirement.

Fig 1.25 View of Sale Entry window in Marg ERP Software

- An **Items window** will appear.
- The user will now **select items of different floors**.

- Suppose, select 'Micromax X1' which is an item of Floor 1.

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Marg

SALE ENTRY 29/08/2019 | Thu | P | 12:45:47

Bill No. : 00000001 Date : 29/08/2019

Code/F1 : 9999999999 Name : PREET

ITEMS

DESCRIPTION	STOCK UNIT	RATE-A
LAVA ARC 12	5 PCS	0.00
LAVA KKT 27	12 PCS	0.00
MICROMAX X1 IXTRA	51 PCS	1750.00
NOKIA BH 108 BT	4 PCS	0.00
NOKIA BH 110A	2 PCS	899.00
NOKIA BH-112 BT	2 PCS	1299.00
NOKIA BH-118 BT	1 PCS	1599.00
NOKIA BL 5C BATTERY	48 PCS	299.00
NOKIA BL-4CT	2 PCS	630.00

Find Name ? >> []

PurRate: 2500.000 M.R.P. : Company: MICROMAX
 Cost : 2500.000 Rate : 1750.000 Group :
 Margin%: -36.050 Tax-T : 5.00 HSN/SAC: 87656787
 W/oDeal: 2500.000 F.Rate: 1837.500 Imei (i):
 Margin%: -36.054 Deal[F]: Conv. : 0 BOX : 0
 PurDeal: Scheme : 0 Rack No:
 PurDisc: P.Sch. : 0 PRINT N:

Alt+F1-Help F4-Register F5-Index F6-Old_Rate 7-Search F9-Comp F7/F8-Group Ctrl+Tab-Detail Ctrl+W-Fast Alt+S-Supplied +Label F10-Filter

Fig 1.26 View of Items window in Marg ERP Software

- The user will now enter its quantity.
- Suppose, enter "1".

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Marg

SALE ENTRY 29/08/2019 | Thu | P | 12:46:14

Bill No. : 00000001 Date : 29/08/2019

Code/F1 : 9999999999 Name : PREET

Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA	v02695130581308	1	1750.00	5.00	

Remark: MICROMAX X1 IXTRA
 ImeiI : 911257807781996
 Imei (: 91125780778200248/51
 Serial: v02695130581308
 Chall.: Date :

Amount : 0.00
 18884

VALUE OF GOODS : 0.00
 DISCOUNT : 0.00
 GST% : 0.00
 : 0.00
 : 0.00

1.M:100%:100%:T:2.5+2.5T

Alt+F1-Help F4-Register F5-Index F6-Old_Rate 7-Search F9-Comp F7/F8-Group Ctrl+Tab-Detail Ctrl+W-Fast Alt+S-Supplied +Label F10-Filter

Fig 1.27 View of Sale Entry window in Marg ERP Software

- Then, the user will select another item of Floor 2.
- Suppose, select 'Nokia BH 108'.

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Marg

SALE ENTRY 29/08/2019 [Thu] [P] 12:54:13

Bill No. : 0000001 Date : 29/08/2019

Code/Floor : 9999999999 Name : PREET

ITEMS [FILTERED]

DESCRIPTION	STOCK UNIT	RATE-A
KARBONN K 9	85 PCS	0.00
LAVA ARC 12	5 PCS	0.00
LAVA KKT 27	12 PCS	0.00
MICROMAX X1 EXTRA	50 PCS	1750.00
NOKIA BH 108 BT	4 PCS	0.00
NOKIA BH 110A	2 PCS	899.00
NOKIA BH-112 BT	2 PCS	1299.00
NOKIA BH-118 BT	1 PCS	1599.00
NOKIA BL 5C BATTERY	48 PCS	299.00

Find Name ? >> []

PurRate: 3000.000	M.R.P. :	Company: NOKIA
Cost : 2989.000	Rate :	Group :
Margin%: *****	Tax-T : 5.00	HSN/SAC: 87656787
W/oDeal: 2989.000	F.Rate :	Imei (i:
Margin%: 0.000	Deal[F]:	Conv. : 0 BOX : 0
PurDeal:	Scheme : 0	Rack No:
PurDisc:	P.Sch. : 11	PRINT N:

Alt+F1-Help F4-Register F5-Index F6-Old_Rate ?-Search F9-Comp F7/F8-Group Ctrl+Tab-Detail Ctrl+W-Fast Alt+S-Supplied ++Label F10-Filter

Fig 1.30 View of Items window in Marg ERP Software

- The user will now enter its quantity.
- Suppose, enter "2".

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Marg

SALE ENTRY 29/08/2019 [Thu] [P] 12:55:03

Bill No. : 0000001 Date : 29/08/2019

Code/Floor : 9999999999 Name : PREET

Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 EXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00
NOKIA BH 108 BT		2	2000.00	5.00	4000.00

Remark: NOKIA BH 108 BT

ImeiI : 0000000000002

Imei (: 2/4

Serial:

Chall.: Date :

Amount : 1780.00	VALUE OF GOODS : 1780.00
DISCOUNT : 45.55	DISCOUNT : 0.00
Balance : 20755	GST% : 91.10
	: 0.00
	: 0.00
	: 0.00

3.T.25+25T

[Sale] [Purc] [S.Chal] [P.Chal] [Copy] [Paste] [S/R] [P/R] [GSTN] [B/ERet] [Cash] [A/c] [Pend Order] [SAVE] [Ctrl] [Alt] [F10]

Fig 1.31 View of Sale Entry window in Marg ERP Software

- The user will now press **Tab** key.

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Marg

SALE ENTRY 29/08/2019 | Thu | P | 12:55:41

Bill No. : 0000001 Date : 29/08/2019
Code/F1 : 9999999999 Name : PREET
Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00
NOKIA BH 108 BT		2	2000.00	5.00	4000.00

Tab

Remark: Amount : 5780.00 VALUE OF GOODS : 5780.00
ImeiI : SGST : 145.55 DISCOUNT : 0.00
Imei (: Stock: CGST : 145.55 GST% : 291.10
Serial: Balance : 24955 : 0.00
Chall.: Date : : 0.00
: : : 0.00

Cal:2.4,Qt4(3),M:81.36%=4939.2

Fig 1.32 View of Sale Entry window in Marg ERP Software

- A **Save Changes** window will appear.
- The user will click on **'Yes'** to save the bill.

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Marg

SALE ENTRY 29/08/2019 | Thu | P | 12:56:32

Bill No. : 0000001 Date : 29/08/2019
Code/F1 : 9999999999 Name : PREET
Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00
NOKIA BH 108 BT		2	2000.00	5.00	4000.00

Save Changes

Yes No

Remark: Amount : 5780.00 VALUE OF GOODS : 5780.00
BILL LEVIES SGST : 145.55 DISCOUNT : 0.00
BILL TOTAL : 6071.10 CGST : 145.55 GST% : 291.10
CASH RECEIVED : 0.00 Balance : 24955 : 0.00
BALANCE : 6071.10 : 0.00
: : 0.00

Fig 1.33 View of Save Changes window in Marg ERP Software

- An **Auto Generate Bills window** will appear.
- The user can view that the software displays that **2 items on 1 floor and 1 items on 2 floor.**
- As selected 'Y' for Single Bill, the default selection is on Single bill.

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Marg

SALE ENTRY 29/08/2019 [Thu] P | 12:59:41

Bill No. : 0000001 Date : 29/08/2019

Code/F1 : 9999999999 Name : PREET

Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00
NOKIA BH 108 BT		2	2000.00	5.00	4000.00

AUTO GENERATE BILLS

2 ITEMS ON 1 FLOOR
1 ITEMS ON 2 FLOOR

1 Single Bill

2 Seperate Bill

Remark:

BILL LEVIES

BILL TOTAL : 6071.10

CASH RECEIVED: 0.00

BALANCE : 6071.10

Amount : 5780.00

SGST : 145.55

CGST : 145.55

Balance : 24955

VALUE OF GOODS : 5780.00

DISCOUNT : 0.00

GST% : 291.10

: 0.00

: 0.00

: 0.00

▶
Sale
Purc
S.Chal
F.Chal
Copy
Paste
S/R
P/R
GSTN
B/ERet
Cash
A/c
Pend
Bill Value 6071.1
: 6071.10

Fig 1.34 View of Auto Generate Bills window in Marg ERP Software

- The user will now select whether to generate floor wise single bill or separate bill.
- Suppose, select 'Separate Bill'. Press Enter.

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Marg

SALE ENTRY 29/08/2019 [Thu] [P] 13:00:03

Bill No. : 0000001 Date : 29/08/2019
Code/F1 : 9999999999 Name : PREET
Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00
NOKIA BH 108 BT		2	2000.00	5.00	4000.00

AUTO GENERATE BILLS

2 ITEMS ON 1 FLOOR
1 ITEMS ON 2 FLOOR

1 Single Bill 2 Seperate Bill

Remark:

BILL LEVIES	Amount	VALUE OF GOODS
BILL TOTAL : 6071.10	5780.00	5780.00
CASH RECEIVED: 0.00	SGST : 145.55	DISCOUNT : 0.00
BALANCE : 6071.10	CGST : 145.55	GST% : 291.10
	Balance : 24955	: 0.00
		: 0.00
		: 0.00

Bill Value 6071.1 : 6071.10

Fig 1.35 View of Auto Generate Bills window in Marg ERP Software

- The user can view that the bill is generated for Floor 1.

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Marg

SALE ENTRY 29/08/2019 [Thu] [P] 13:01:08

Bill No. : 0000001 Date : 29/08/2019
Code/F1 : 9999999999 Name : PREET
Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00
NOKIA BH				5.00	4000.00

FLOOR 1

PRINT-GUI-AA
C O P I E S
1, 2, 3, +, E, P, F
F2-Format F3-Port

Remark:

BILL LEVIES	Amount	VALUE OF GOODS
BILL TOTAL : 6071.10	5780.00	5780.00
CASH RECEIVED: 0.00	SGST : 145.55	DISCOUNT : 0.00
BALANCE : 6071.10	CGST : 145.55	GST% : 291.10
	Balance : 24955	: 0.00
		: 0.00
		: 0.00

1, 2, 3, -No. of Print F-File O-Pdf/Excel/Format +-Save in Pending Printing

Fig 1.36 View of Sale Entry window in Marg ERP Software

- Press Escape key.
- The user can view that the bill is generated for Floor 2.

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Marg

SALE ENTRY 29/08/2019 [Thu] [P] 13:01:19

Bill No. : 0000002 Date : 29/08/2019
Code/F1 : 9999999999 Name : PREET
Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00
NOKIA BH				5.00	4000.00
FLOOR 2					

Remark:

Amount	Value of Goods
5780.00	5780.00
SGST : 145.55	DISCOUNT : 0.00
CGST : 145.55	GST% : 291.10
Balance : 24955	

BILL LEVIES

Bill Total	Cash Received	Balance
6071.10	0.00	6071.10

1,2,3...-No. of Print F-File O-Pdf/Excel/Format +-Save in Pending Printing

Fig 1.37 View of Sale Entry window in Marg ERP Software

- Now, go to Transactions >> Sale >> Modify Bill. Press Enter.

MARG ERP 9+ [Gold-99 User] Series E+ 16/08/2019 [792436] [DMOBILE-DEMO MOBILE SHOP 2019-2020] [USER-MARG

Masters Transactions Accounts Banking Books Final Reports Stocks Daily Reports Reports Hot Keys Links Exit

Most vlt Item ABC/4 Merg Item Gate Day B Comp Cons Item Ledge

Recent Comp Floor Retail Mod Item Bill Exit Purch Whol Mod COLC Retail Retail Item Curre Switch Single Entry Company Master

Sale Purchase Sale Return Purchase Return Scrap Receive Scrap Issue GST Inward (Expenses) GST Outward (Services) Replacement Issue Replacement Receive Stock Issue Stock Receive Price Diff. Sale Price Diff. Purchase Sales Order Purchase Order Quotation Dispatch Management ERP Bridger Transaction Import Download from Server

Retail : Bill ALT+N Retail : Challan ALT+C Wholesale : Bill Wholesale : Challan CounterSale ALT+A Modify Bill ALT+M Modify Challan Party Transaction Upload on Server Loss on Bills Live Credit Limit's Online Purchaser (0) Missed Opportunities

Debtors Last Creditor Last

Outstanding

Cash, Bank & Stocks

Bill-Retail Bill-Wholesale S/R Expiry P/R Expiry Receipt Payment Cash & Bank Book Ledger A/c Outstanding Stock Status Stock & Sales Analysis Re-Order Sales Book Dispatch Summary Bill Taging Daily Analysis (MIS) Today's Gross Profit Exit

DEMO MOBILE SHOP-DMOBILE MY ADDRESS 1 MY ADDRESS 2 MY ADDRESS 3 GSTIN:07ASDFG1234A1ZE Apr., 2019 - Mar., 2020 F1-Company Ctr+I-Item +L-Party +U-User +F1-Directory +F10-Appointment +F11-Printer

Date : 29 Aug., 2019 Day : Thursday Time : 13:02:39

Fig 1.38 Menu view to Modify Bill in Marg ERP Software

- A Sale as on window will appear.
- The user can view that the bills are separated.

MARG ERP 9+ [Gold-99 User] Series E+ 16/08/2019 [792436] [DMOBILE-DEMO MOBILE SHOP 2019-2020] [USER-MARG]

Marg

SALE AS ON 29/08/2019 29/08/2019 [Thu] [P] 13:03:34

NO.	DATE	CUSTOMER	TYPE	AMOUNT	PRINTS	Upload
				Total	Modify	Cur. on NET
0000001	29/08	PREET	CASH	1,871.10	-	[x]
0000002	29/08	PREET	CASH	4,200.00	-	[x]

Find ? >> []

CASH

Ph. :
Rg.No: ST.No.:

Dr.Detail :
Patient : PREET
Address :
User ID : MARG At 13:01 Item 2
Credit : 0.00 Cash : 1871.10

? F2/Tab-Detail F3-Sale F4-E-Way F5-Index F6-Status Ins/F8-Edit F10-Print F11-SoftCopy Ctrl+F1

Fig 1.39 View of Sale as on window in Marg ERP Software

- The bills of Floor 1 and Floor 2 are separated.

MARG ERP 9+ [Gold-99 User] Series E+ 16/08/2019 [792436] [DMOBILE-DEMO MOBILE SHOP 2019-2020] [USER-MARG [5-1]]

Marg

SALE ALTERATION 29/08/2019 [Thu] [P] 13:06:19

Bill No. : 0000001 Date : 29/08/2019
Code/F1 : 9999999999 Name : PREET
Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
MICROMAX X1 IXTRA v02695130581308		1	1750.00	5.00	1750.00
SAMSUNG BATTERY		1	30.00	12.00	30.00

Next Modify Print Delete Cancel View Amendment Detail Email Exit Previous

Remark:

BILL LEVIES	Amount : 1780.00	VALUE OF GOODS : 1780.00
BILL TOTAL : 1871.10	SGST : 45.55	DISCOUNT : 0.00
CASH RECEIVED: 1871.10	CGST : 45.55	GST% : 91.10
BALANCE : 0.00	Balance : 24955	: 0.00
		: 0.00
		: 0.00

Bill Value 1871.1 : 1871.10

Fig 1.40 View of Sale Alteration window in Marg ERP Software

MARG ERP 9+ [Gold-99 User] [Series E+ 16/08/2019] [792436] [DMOBILE-DEMO MOBILE SHOP 2019-2020] [USER-MARG [S-1]]

Marg

SALE ALTERATION 29/08/2019 | Thu | P | 13:06:42

Bill No. : 0000002 Date : 29/08/2019

Code/F1 : 9999999999 Name : PREET

Address : Remark :

PRODUCT	S.MA:	QTY	RATE	TAX	AMOUNT
NOKIA BH 108 BT		2	2000.00	5.00	4000.00



Remark: BILL LEVIES		Amount : 4000.00 SGST : 100.00 CGST : 100.00 Balance : 24955	VALUE OF GOODS : 4000.00 DISCOUNT : 0.00 GST% : 200.00 : 0.00 : 0.00 : 0.00
------------------------	--	---	--

Bill Value 4200 : 4200.00

Fig 1.41 View of Sale Alteration window in Marg ERP Software