SALON

HOME

APPOINTMENT

BRIDAL

SALE

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

SEARCH

X

Appointment

| << | 29/09/2017 | ▼ | >> | Employee | All Employee ▼ |

◉ Day　　○ Month　　○ Year　　○ All

	TEST
09:30 AM	
09:45 AM	
10:00 AM	
10:15 AM	
10:30 AM	
10:45 AM	

Exit

Bridal Appointment Details

CUSTOMER NAME _____

DATE : 29/09/2017

Tel. #. _____

Address _____

Date Of Bridal: 29/09/2017

Time Of Arrival: 12:23:25 PM

Time Of Departure: 12:23:25 PM

TOTAL AMOUNT: _____

ADVANCE: _____

BALANCE: _____

Beautician: TEST

Save   **Refresh**   **Exit**

Navigation

- 🖨 HOME
- 🛒 APPOINTMENT
- ➕ BRIDAL
  - ⬐ Bridal Booking
  - ⬐ Total Bookings
- 🖨 SALE
- CREDIT SLIP
- CUSTOMER
- ➕ INVENTORY
- ➕ EMPLOYEE
- ➕ LAUNDRY
- ➕ REPORT

HOME

APPOINTMENT

BRIDAL

Bridal Booking

Total Bookings

SALE

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

Bridal Bookings

SEARCH STRING [   ]

EXIT

○ NAME   ○ PHONE NO

Name	Phone	Booked On	Bridal On	Arrival Time	Departure Time	Total	Advance	Balance	Beautician
RAHUL	999035...	23 Sep ...	23 Sep ...	11:33:20...	11:33:2...	1245.00	450.00	795.00	TEST

SALE

SALES ORDER NO	0020	CUSTOMER NAME	

Select **Exit**

SALE DATE	29/09/2017	EMPLOYEE NAME	Select ▾

Add New

Select Main Category

MALE	MAKE UP	FEMALE

Select Category

Select Item

SN	ITEM	QTY	PRICE	

AMOUNT

DISCOUNT%

GROSS AMOUNT

CGST

SGST

NET AMOUNT

Save

Refresh

Extra

Sidebar

- HOME
- APPOINTMENT
- BRIDAL
- SALE
- New Sale
- History
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SALON

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APPOINTMENT

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SALE

New Sale

History

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

X

SALE

SALES ORDER NO	0020	CUSTOMER NAME		**Select**	**Exit**

SALE DATE	29/09/2017	EMPLOYEE NAME	Select	**Add New**

Select Main Category

MALE	MAKE UP	FEMALE

Select Category

TREATMENT	SHAVE	HAIR STYLING	FACE	HEAD MASSAGE	MANI PE

Select Item

SN	ITEM	QTY	PRICE	

AMOUNT

DISCOUNT%

GROSS AMOUNT

CGST

SGST

NET AMOUNT

Save

Refresh

Extra

SALE

SALES ORDER NO	0020	CUSTOMER NAME	Customer	**Select** **Exit**
SALE DATE	29/09/2017	EMPLOYEE NAME	Select ▾	**Add New**

Select Main Category

MALE	MAKE UP	FEMALE

Select Category

TREATMENT	SHAVE	HAIR STYLING	FACE	HEAD MASSAGE	MANI PE

Select Item

DEEP CONDITIONING	HAIR SPA	HAIR SPA PREMIUM RANGE	DARK CIRCLE TREAMENT	ANTI DANDRUFF TREATMENT	HAIR TREAT

SN	ITEM	QTY	PRICE	
1	HAIR SPA	0	700.00	X
2	HAIR SPA PRE...	2	2700.00	X
3	DARK CIRCLE ...	0	600.00	X

AMOUNT	4000.00	**Save**
DISCOUNT%	0	**Refresh**
GROSS AMOUNT	4000.00	
CGST	9.00% 360	**Extra**
SGST	9.00% 360	
NET AMOUNT	4720.00	

Left navigation menu:
- HOME
- APPOINTMENT
- BRIDAL
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- New Sale
- History
- CREDIT SLIP
- CUSTOMER
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- REPORT

HOME

APPOINTMENT

BRIDAL

SALE

New Sale

History

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

SALE

SALES ORDER

SALE D...

Select Ma...

MALE

Select Cat...

TREATME...

Select Iter...

GEL FO...

Payment

PAYMENT AMOUNT	Rs.708.00
AMOUNT TENDERED	708
CHANGE DUE	0.00

PAYMENT METHOD   ⦿ CASH   ○ CHEQUE   ○ CC   ○ SPLIT

1	2	3
4	5	6
7	8	9
0	CLS

Payment Successfull

OK

Exit

SN	IT...			
1	BEARD TRIM	2	300.00	X
2	BEARD STYLIN...	1	300.00	X

GROSS AMOUN...

CGST   9.00%

SGST   9.00%

NET AMOUNT   708.00

Refresh

Extra

SALON

Are you sure to PRINT this record?

Yes   No

Extra Sale

Customer Wise Sale

SALON

SALE

SALES ORDER NO	0023	CUSTOMER NAME	RAHUL	**Select**	**Exit**
SALE DATE	29/09/2017	EMPLOYEE NAME		**Add New**	

Select Main Category

Select Category

Select Item

SN	ITEM	QTY	PRICE	
1	HAIR CUT WIT...	0.00	200.00	X
2	HAIR CUT WIT...	1.00	300.00	X
3	HAIR CUT	1.00	200.00	X

AMOUNT	700.00	
DISCOUNT%	0.00	0.00
GROSS AMOUNT	700.00	
CGST	9.00%	63.00
SGST	9.00%	63.00
NET AMOUNT	826.00	

Save

Refresh

Extra

Navigation menu: HOME, APPOINTMENT, BRIDAL, SALE, New Sale, History, CREDIT SLIP, CUSTOMER, INVENTORY, EMPLOYEE, LAUNDRY, REPORT

HOME

APPOINTMENT

BRIDAL

SALE

New Sale

History

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

X

Sale List

CASH TEND

CUSTOMER NAME | Select | **Exit**

SaleNo	Date	Name	Status	Amount
0019	27/09/2017 12:00:...	DHEERAJGIRI	Billed	708.00
0018	27/09/2017 12:00:...	RAHUL	Billed	590.00
0017	27/09/2017 12:00:...	DHEERAJGIRI	Billed	1215.40
0016	27/09/2017 12:00:...	RAHUL	Billed	590.00
0015	27/09/2017 12:00:...	RAHUL	Billed	590.00
0014	27/09/2017 12:00:...	RAHUL	Billed	590.00
0012	27/09/2017 12:00:...	RAHUL	Billed	590.00
0011	27/09/2017 12:00:...	DHEERAJGIRI	Billed	141.60
0011	27/09/2017 12:00:...	RAHUL	Billed	590.00

CREDIT

					Select	Exit

CREDIT ORDER NO 0020

CUSTOMER NAME

SALE DATE 29/09/2017

EMPLOYEE NAME Select ▼

Add New

Select Main Category

MALE	MAKE UP	FEMALE

Select Category

Select Item

SN	ITEM	QTY	PRICE	

AMOUNT

DISCOUNT%

GROSS AMOUNT

CGST

SGST

TOTAL AMOUNT

PAID AMOUNT

NET AMOUNT

Credit

Refresh

Extra

Navigation Menu
- HOME
- APPOINTMENT
- BRIDAL
- SALE
- CREDIT SLIP
- Credit
- Credit List
- CUSTOMER
- INVENTORY
- EMPLOYEE
- LAUNDRY
- REPORT

SALON

HOME

APPOINTMENT

BRIDAL

SALE

CREDIT SLIP

Credit

Credit List

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

Credit List

X

CUSTOMER NAME | Select ▾

Exit

END

SaleNo	Name	NetAmt	Paid_Amt	Balance	cre_date	Emp_Name

HOME

APPOINTMENT

BRIDAL

SALE

CREDIT SLIP

CUSTOMER

Add New

List

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

Customer Master

X

General Info

Phone No

First Name | Last Name

Company Name

Street Address

City | State | Select State

D.O.B | 29/09/2017 | Email ID

Save | Clear | EXIT

SALON

Customer List

SEARCH STRING [   ]   **EXIT**

○ NAME   ○ PHONE NO

SN	Name	PhoneNo	Address
1	RAHUL	9990359523	DELHI
1007	DHEERAJGIRI	9717265348	HARI NAGAR
1008	AAMIRKHAN	8826610602	APOLO NEAR BADARPUR...

Sidebar

- 🖨 HOME
- 🛒 APPOINTMENT
- ➕ BRIDAL
- 🖨 SALE
- 📄 CREDIT SLIP
- 📄 CUSTOMER
  - Add New
  - List
- ➕ INVENTORY
- ➕ EMPLOYEE
- ➕ LAUNDRY
- ➕ REPORT

X

CUSTOMER

INVENTORY

END

Tax Master

X

Tax Master

Add Tax

Tax Name *

Tax Code *

Status ☑ Active

| Save | Edit | Clear | Close |

- Tax Master
- HSN Master
- Rate Master
- Department
- State Master
- Item
- Main Services
- Services
- Group SMS

EMPLOYEE

LAUNDRY

CUSTOMER

INVENTORY

- Tax Master
- HSN Master
- Rate Master
- Department
- State Master
- Item
- Main Services
- Services
- Group SMS

EMPLOYEE

LAUNDRY

HSN Master

HSN Name *

HSN Code *

Status ☑ Active

| Save | Edit | Clear | Close |

END

CUSTOMER

+ INVENTORY

- Tax Master
- HSN Master
- Rate Master
- Department
- State Master
- Item
- Main Services
- Services
- Group SMS

+ EMPLOYEE

+ LAUNDRY

Rate Master

HSN Code *	Select HSN Code
Tax Code *	Select Tax Code
Tax % *	
Effective Date	29/09/2017

Save **Edit** **Clear** **Close**

END

X

Department Master

Sn	DepartmentCode	Department Name
5	FGHF	DEPARTMENT
6	P	PADICURE
7	BSD BSD	11

CUSTOMER

INVENTORY

Tax Master

HSN Master

Rate Master

Department

State Master

Item

Main Services

Services

Group SMS

EMPLOYEE

Department Code [   ]

Department Name [   ]

Save   **Clear**   **Exit**

CUSTOMER

+ INVENTORY

- Tax Master
- HSN Master
- Rate Master
- Department
- State Master
- Item
- Main Services
- Services
- Group SMS

+ EMPLOYEE

+ LAUNDRY

State Master

X

END

State Name *

State Code *

Type   ◉ State   ○ Union Tere

Capital Name *

Status   ☑ Active

Save   **Edit**   **Clear**   **Close**

CUSTOMER

+ INVENTORY

- **Tax Master**
- **HSN Master**
- **Rate Master**
- **Department**
- **State Master**
- **Item**
- **Main Services**
- **Services**
- **Group SMS**

+ EMPLOYEE

+ LAUNDRY

Inventory Item

Search Item/ Service Name   ITEM NAME ▼ [   ]

| Department Items | Service Items | Laundry Items |

ID	DEPARTMENT	ITEMCODE	ITEMNAME	STOCK IN HAND	PRICE

AddNew   **Exit**

SALON

CUSTOMER

+ INVENTORY

- Tax Master
- HSN Master
- Rate Master
- Department
- State Master
- Item
- Main Services
- Services
- Group SMS

+ EMPLOYEE

+ LAUNDRY

Inventory Service

Search Service Name [   ]

Parent Service	Service Name	Status
Main	MALE	ACTIVE
Main	MAKE UP	ACTIVE
Main	FEMALE	ACTIVE
MALE	TREATMENT	ACTIVE
MALE	SHAVE	ACTIVE
MALE	HAIR STYLING	ACTIVE
MALE	FACE	ACTIVE
MALE	HEAD MASSAGE	ACTIVE
MALE	MANICURE AND PEDICURE	ACTIVE

AddNew   **Exit**

Service Master

Service: MALE

Sub Service: TREATMENT

Service Name: [   ]

Save   **Clear**   **Exit**

Change Item Name, Qty and Price

HSN Maste

Rate Maste

Departmen

State Mast

Item

Main Servi

Services

Group SMS

EMPLOYEE

LAUNDRY

REPORT

SEARCH

frmGroupSMS

X

Hello Dear Welcome to Wowla

Phone NO | 8826610602,

Send SMS **Close**

Group SMS Details

APPOINTMENT

+ BRIDAL

SALE

CREDIT SLIP

CUSTOMER

+ INVENTORY

+ EMPLOYEE

Add New

List

+ LAUNDRY

+ REPORT

SEARCH

X

Employee Master

ADD EMPLOYEE

Name [   ]

Phone [   ]

Save   **Clear**   **Exit**

Type ADMIN ▾

Status ☑ Active/InActive

SALON

APPOINTMENT

BRIDAL

SALE

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

Add New

List

LAUNDRY

REPORT

SEARCH

X

Employee List

SEARCH [_____]   ○ **NAME** ○ **PHONE NO** | Exit |

SN	Name	Phone	Type
17	TEST	465	ADMIN

Laundry Master

CREDIT SLIP
CUSTOMER
INVENTORY
EMPLOYEE
LAUNDRY

- Laundry
- Issue To Laundry
- Return From Laundry
- Laundry Report
- Laundry Items

REPORT
SEARCH

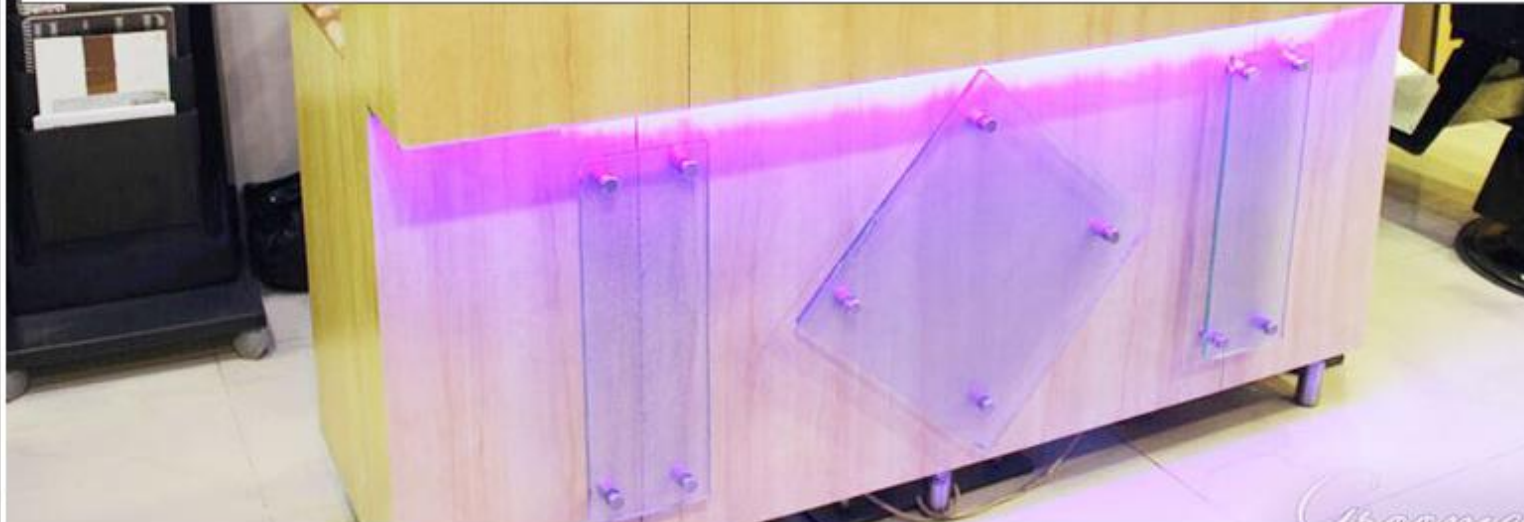| Sn	laundry_name	Address	Status
1	LAUNDRY	BSD	Active

Laundry Name

Laundry Address

Active/Inactive ☐ Status

Save   Clear   Exit

SALON

ISSUE TO LAUNDRY

- CREDIT SLIP
- CUSTOMER
- INVENTORY
- EMPLOYEE
- LAUNDRY
  - Laundry
  - Issue To Laundry
  - Return From Laundry
  - Laundry Report
  - Laundry Items
- REPORT
- SEARCH

LAUNDRY IN ORDER NO   ISSUE DATE   29/09/2017

LAUNDRY NAME   Select   ADD

Select Main Category

Select Category

Select Item

SN	ITEM NAME	QTY	

QUANTITY

ISSUE   Refresh   Exit

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

Laundry

Issue To Laundry

Return From Laundry

Laundry Report

Laundry Items

REPORT

SEARCH

IMAGES

CASH TEND

X

Return From Laundry

LAUNDRY IN ORDER NO [ ] Select

LAUNDRY OUT ORDER NO [ ] TRAN DATE 29/09/2017

LAUNDRY NAME [ ]

SN	ITEM NAME	QTY	

QUANTITY [ ]

ITEM NAME

☐ CLOSE RETURN

Add Item

End_Trans

Refresh

Exit

CREDIT SLIP

CUSTOMER

+ INVENTORY

+ EMPLOYEE

+ LAUNDRY

Laundry

Issue To Laundry

Return From Laundry

Laundry Report

Laundry Items

+ REPORT

SEARCH

X

CASH TEND
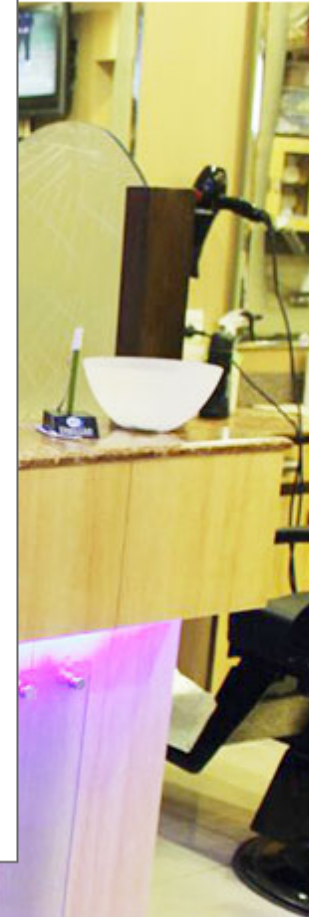
Laundry Issue List

LAUNDRY NAME   Select ▾   Exit

RefNo	Date	LaundryName	Quantity

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

Laundry

Issue To Laundry

Return From Laundry

Laundry Report

Laundry Items

REPORT

SEARCH

Item Master

X

Service	MALE
Sub Service	TREATMENT
Sub Sub Service	HEAD MASSAGE
Item Code	
Item Name	
Description	

HSNCODE	Select HSNCode

Save   **Clear**   **Exit**

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

Employees

Customers

Sale

Appointments

Cash Drawer Report

SEARCH

X

Employee Report

CODE	NAME	PHONE
17	TEST	465

| Export | Print | Refresh | Exit |

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

Employees

Customers

Sale

Appointments

Cash Drawer Report

SEARCH

X

Customer Report

CUSTID	FIRSTNAME	LASTNAME	COMPANYNAME	ADDRESS1
9990359523	RAHUL		HCL TECHNOLOGY	DELHI
9717265348	DHEERAJ	GIRI	BSDINFOTECH	HARI NAGAR
8826610602	AAMIR	KHAN	HCL TECHNOLOGY	APOLO NEAR BADARPUR BORDER

Export

Print

Refresh

Exit

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

Employees

Customers

Sale

Appointments

Cash Drawer Report

SEARCH

Appointment Details

FROM DATE 01/09/2017   TO DATE 30/09/2017

○ All   ○ By Employee

	CUSTOMER	EMPLOYEE	DATE	TIME	DURATION	DESCRIPTION
	RAHUL	TEST	23/09/2017	11:45:00 AM ...	30 Minute	r567r6y
*						

Export   **Print**   **Refresh**   **Exit**

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

Employees

Customers

Sale

Appointments

Cash Drawer Report

SEARCH

X

Cash Drawer History

EXIT

Status	Time
Open	Sep 27 2017 11:42AM

BRIDAL

SALE

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

SEARCH

Customer

Invoice

Employee

SEARCH CUSTOMER

SEARCH STRING [_____]   ○ CUSTOMER ID   ○ NAME   **EXIT**

○ PHONE NO   ○ INVOICE NO

CUSTOMER#	FirstName	LastName	ADDRESS	PhoneNo	INVOICE	AMOUNT
9990359523	RAHUL		DELHIDELHI	9990359523	002	200.60
9990359523	RAHUL		DELHIDELHI	9990359523	003	200.60
9717265348	DHEERAJ	GIRI	HARI NAGAR	9717265348	004	247.80
9990359523	RAHUL		DELHIDELHI	9990359523	005	59.00
9990359523	RAHUL		DELHIDELHI	9990359523	005	472.00
9990359523	RAHUL		DELHIDELHI	9990359523	005	590.00
8826610602	AAMIR	KHAN	APOLO NEAR B...	8826610602	005	59.00
9717265348	DHEERAJ	GIRI	HARI NAGAR	9717265348	007	200.60
9990359523	RAHUL		DELHIDELHI	9990359523	008	4484.00
9990359523	RAHUL		DELHIDELHI	9990359523	009	247.80
9990359523	RAHUL		DELHIDELHI	9990359523	0010	590.00
9990359523	RAHUL		DELHIDELHI	9990359523	0011	590.00
9717265348	DHEERAJ	GIRI	HARI NAGAR	9717265348	0011	141.60

BRIDAL

SALE

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

SEARCH

Customer

Invoice

Employee

Search Invoice

FROM DATE 01/09/2017   TO DATE 30/09/2017

( ) All   ( ) By Invoice   ( ) By customer   ( ) By Date

INVOICE	DATE	CUSTOMER	AMOUNT
0019	27/09/2017	DHEERAJGIRI	708.00
0018	27/09/2017	RAHUL	590.00
0017	27/09/2017	DHEERAJGIRI	1215.40
0016	27/09/2017	RAHUL	590.00
0015	27/09/2017	RAHUL	590.00
0014	27/09/2017	RAHUL	590.00
0012	27/09/2017	RAHUL	590.00
0011	27/09/2017	DHEERAJGIRI	141.60
0011	27/09/2017	RAHUL	590.00
0010	27/09/2017	RAHUL	590.00
009	27/09/2017	RAHUL	247.80
008	27/09/2017	RAHUL	4484.00
007	27/09/2017	DHEERAJGIRI	200.60

Refresh   **Exit**

BRIDAL

SALE

CREDIT SLIP

CUSTOMER

INVENTORY

EMPLOYEE

LAUNDRY

REPORT

SEARCH

Customer

Invoice

Employee

X

Search Employee

SEARCH STRING [   ] ○ **NAME** ○ **PHONE NO** | Exit |

SN	Name	Phone	EmpType
17	TEST	465	ADMIN

| ~ | ! 1 | @ 2 | # 3 | $ 4 | % 5 | ^ 6 | & 7 | * 8 | (9 |) 0 | - _ | + = | Backspace | Ins | ↑ | Home |
| Tab | Q | W | E | R | T | Y | U | I | O | P | { [| }] | \| \ |