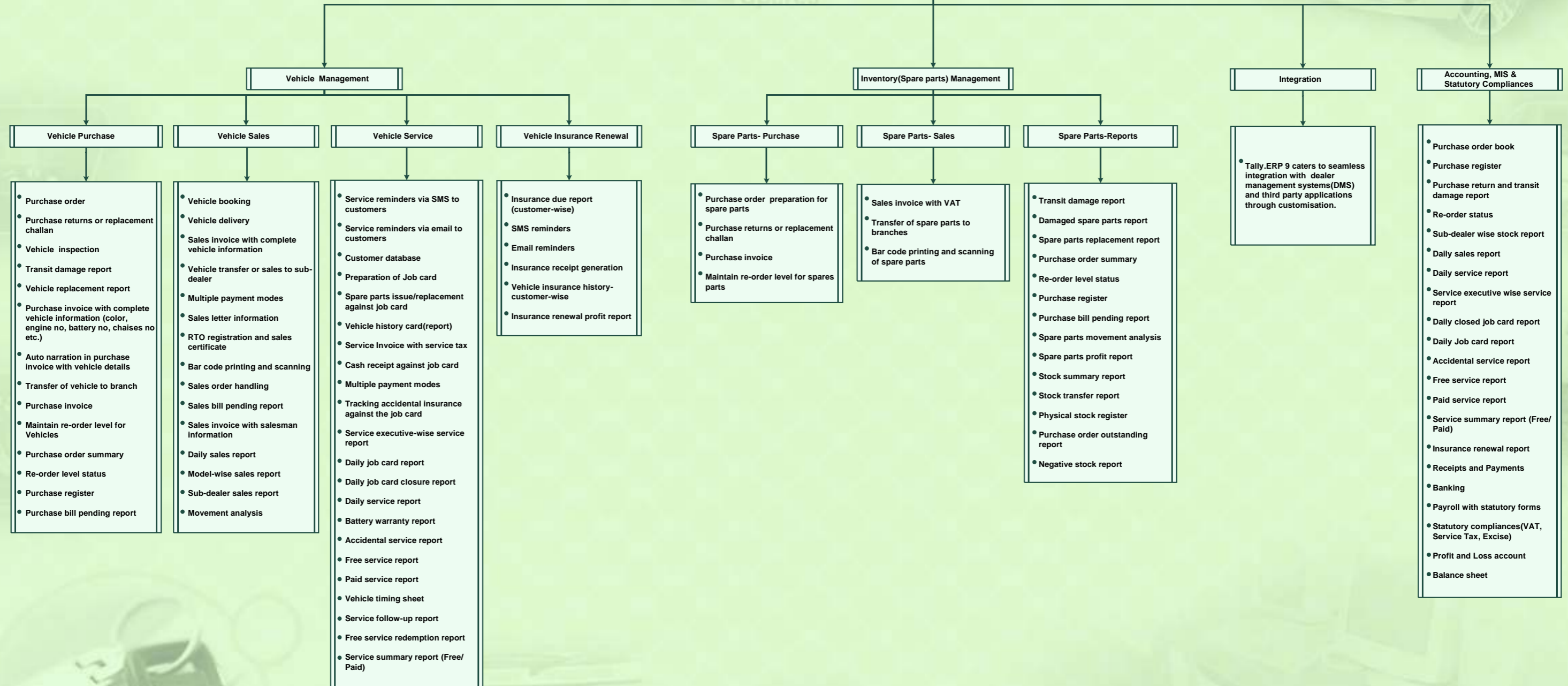


Schematic Representation of Automobile Sales & Services Solutions on Tally.ERP 9



Vehicle Purchase

- Purchase order
- Purchase returns or replacement challan
- Vehicle inspection
- Transit damage report
- Vehicle replacement report
- Purchase invoice with complete vehicle information (color, engine no, battery no, chassis no etc.)
- Auto narration in purchase invoice with vehicle details
- Transfer of vehicle to branch
- Purchase invoice
- Maintain re-order level for Vehicles
- Purchase order summary
- Re-order level status
- Purchase register
- Purchase bill pending report

Vehicle Sales

- Vehicle booking
- Vehicle delivery
- Sales invoice with complete vehicle information
- Vehicle transfer or sales to sub-dealer
- Multiple payment modes
- Sales letter information
- RTO registration and sales certificate
- Bar code printing and scanning
- Sales order handling
- Sales bill pending report
- Sales invoice with salesman information
- Daily sales report
- Model-wise sales report
- Sub-dealer sales report
- Movement analysis

Vehicle Service

- Service reminders via SMS to customers
- Service reminders via email to customers
- Customer database
- Preparation of Job card
- Spare parts issue/replacement against job card
- Vehicle history card(report)
- Service Invoice with service tax
- Cash receipt against job card
- Multiple payment modes
- Tracking accidental insurance against the job card
- Service executive-wise service report
- Daily job card report
- Daily job card closure report
- Daily service report
- Battery warranty report
- Accidental service report
- Free service report
- Paid service report
- Vehicle timing sheet
- Service follow-up report
- Free service redemption report
- Service summary report (Free/Paid)

Vehicle Insurance Renewal

- Insurance due report (customer-wise)
- SMS reminders
- Email reminders
- Insurance receipt generation
- Vehicle insurance history-customer-wise
- Insurance renewal profit report

Inventory(Spare parts) Management

Spare Parts- Purchase

- Purchase order preparation for spare parts
- Purchase returns or replacement challan
- Purchase invoice
- Maintain re-order level for spares parts

Spare Parts- Sales

- Sales invoice with VAT
- Transfer of spare parts to branches
- Bar code printing and scanning of spare parts

Spare Parts-Reports

- Transit damage report
- Damaged spare parts report
- Spare parts replacement report
- Purchase order summary
- Re-order level status
- Purchase register
- Purchase bill pending report
- Spare parts movement analysis
- Spare parts profit report
- Stock summary report
- Stock transfer report
- Physical stock register
- Purchase order outstanding report
- Negative stock report

Integration

• Tally.ERP 9 caters to seamless integration with dealer management systems(DMS) and third party applications through customisation.

Accounting, MIS & Statutory Compliances

- Purchase order book
- Purchase register
- Purchase return and transit damage report
- Re-order status
- Sub-dealer wise stock report
- Daily sales report
- Daily service report
- Service executive wise service report
- Daily closed job card report
- Daily Job card report
- Accidental service report
- Free service report
- Paid service report
- Service summary report (Free/Paid)
- Insurance renewal report
- Receipts and Payments
- Banking
- Payroll with statutory forms
- Statutory compliances(VAT, Service Tax, Excise)
- Profit and Loss account
- Balance sheet