## Excellence Begins here..

## Departmental Store



"Amigo Departmental Store" wants to automate the tasks covered right from placing purchase orders to suppliers of various products, (which all under various categories like food items, cosmetics, soap and detergents, garments, foot wears, electronic items etc) to sales of all these products to customers. The Products are categorized according to their measuring units like ml, gram, number, size etc.

The Store maintains the stock and reorder level of every product according to measuring units. The supplier details must be maintained. One supplier can supply products of one company only. Products of one company can be supplied by more than one supplier. Purchase Details should also be maintained by the system.

Products are placed for sale to the customers on various counters. Each counter is fixed for products of specific category. More than one counter can be fixed for the same category.

The products must be displaced from the counter if they come under the category of expired products.

The Store deals the business only on cash basis. On the basis of customer's request, The Store issues a Membership card so that some points on the basis of selling amount is awarded to the each member.

Policy of points:

Customer who is member gets the points on every purchase(1 point per 1000 RS) and discount is given on next purchase according to the points(20 Rs=1 Point).

#### Eg:

A Member comes to store and purchases goods of 5000 Rs. He will get 5 points. Next time he comes and purchase amount is 7500 and his 5 points will be consumed to give him discount (5\*20=100) so Payable amount is 7400 Rs.

New balance of points will be 7 against 7400 Rs.

The store maintains Details of the customers like name, address, date of birth and contact number etc. For better efficiency and management, the store needs reports regarding daily collection, sales of Individual product; daily, weekly, monthly etc., products stock status so that orders could be placed to the suppliers.

An Electronic bill must be generated by the system for every sale. The System must generate member wise point's statement. Expiry products list must be generated daily so that they can be displaced from the counter.

Follow the Report formats given with case-study.



Aryan College, Ajmer

Academics / 2011 / Rajesh





### Reports

	Arr	nigo Departm Shastri Naga	iental Sto ir,Ajmer	ore
		Bill	•	
Date: 1-jan-2014	1			Bill No.000001
Product Name	Weight	Quantity	Price	Amount
Meggi	100 Gm	10	20	200
Rice	500Gm	50	100	5000
Sugar	1 KG	10	50	500
Total		< <sum>&gt;</sum>		< <sum>&gt;</sum>
Discount(-)				< <discount>&gt;</discount>
Total Amount				< <total amount="">&gt;</total>
Membership ID:		< <ld>&lt;</ld>		
Before Purchasing Points: < <old points="">&gt;</old>			·>	Signature
After Purchasing	Points:	< <new points<="" td=""><td>&gt;&gt;</td><td></td></new>	>>	
< <system date="">&gt;</system>				< <page no="">&gt;</page>
	2			< <raye 11022<="" td=""></raye>







		Amigo D Shasi	epartmen tri Nagar,A	tal Store jmer		
		Cat	egory Wise S	ale		
Month Name: Jan	Year:2010					
Category Name: F	ood Items					
	Product Id	Product name	Weight	Quantity	Price	Amount
	1	Meggi	100Gm	10	10	100
	2	Rice	1KG	5	50	250
	Total:			< <sum>&gt;</sum>		< <sum>&gt;</sum>
Total categories				<total quantity=""></total>		< <total amount="">&gt;</total>

		artmental Stoi Nagar,Ajmer	re		
Col	lection From <s< td=""><td>start Date&gt; to <enc< td=""><td>date&gt;</td><td></td><td></td></enc<></td></s<>	start Date> to <enc< td=""><td>date&gt;</td><td></td><td></td></enc<>	date>		
Date: 20-jan-2010					
Company Name: Nestle					
Category Name	: Food Items				
	Product Id	Product Name	Weight	Quantity	Amount
	1	Meggi	100Gm	10	1000
	2	Kitkat	50Gm	10	200
	Total:			< <sum>&gt;</sum>	< <sum>&gt;</sum>
< <total catego<="" td=""><td>ories&gt;&gt;</td><td></td><td></td><td></td><td></td></total>	ories>>				
< <total companies:="">&gt;</total>				< <total a<="" td=""><td>\mount&gt;&gt;</td></total>	\mount>>
				< <disco< td=""><td>unt&gt;&gt;</td></disco<>	unt>>
				< <final< td=""><td>Amount&gt;&gt;</td></final<>	Amount>>
System Date:					Page No



## Excellence Begins here..



		A	migo Departn Shastri Nag				
			Expired Pr	oducts			
Counte	er No: 1		•				
Con	npany Name:	Hindustan Unilev	ver				
	Category Na	me: Food Items				-	_
	Product Id	Product Name	Mfg.Date	Expiry Date	Weight	Quantity	Price
	1	Jame	10-jan-2000	20-july-2009	500 GM	100	200
	2	Tomota Ketchup	20-Jan-2005	1-Dec-2010	100GM	50	25
	Total:					< <sum>&gt;</sum>	< <sum>&gt;</sum>
	< <total cate<="" td=""><td>egories&gt;&gt;</td><td></td><td></td><td></td><td></td><td></td></total>	egories>>					
< <tota< td=""><td>I Companies&gt;&gt;</td><td>0</td><td></td><td></td><td></td><td></td><td></td></tota<>	I Companies>>	0					
< <tota< td=""><td>l counters:&gt;&gt;</td><td></td><td></td><td></td><td></td><td></td><td></td></tota<>	l counters:>>						
System	Date					Page No:	

	Amigo De Shast	epartmer ri Nagar, <i>F</i>	ital Store Ajmer	
	Company Wi	se Product	Stock details	
Company Name:Hindu	stan Unilever			
Category Nam	e:Food Items			
	Product Name	Weight	Stock	Price
	Meggi	100GM	100	30
	Rice	1KG	35	70
	-	-	-	-
	Total		< <sum>&gt;</sum>	< <sum>&gt;</sum>
< <total categ<="" td=""><td>ories&gt;&gt;</td><td></td><td></td><td></td></total>	ories>>			
< <total companies="">&gt;</total>				
System Date				page No







			o Department astri Nagar,Aj			
	Pro	oducts going to E	Expired from <star< td=""><td>rt date&gt; to <e< td=""><td>end date&gt;</td><td></td></e<></td></star<>	rt date> to <e< td=""><td>end date&gt;</td><td></td></e<>	end date>	
Date: 1	5-May-2015					
Counte	r No:1					
Com	pany Name: I	Hindustan Unilev	/er			
	Category Nar	ne: Food Items				
	Product Id	Product Name	Mfg.Date	Weight	Quantity	Price
	1	Jame	10-jan-2000	500 GM	100	200
	2	Tomota Ketchup	20-Jan-2005	100GM	50	25
	Total:					< <sum>&gt;</sum>
	< <total cate<="" td=""><td>gories&gt;&gt;</td><td></td><td></td><td></td><td></td></total>	gories>>				
< <total< td=""><td>Companies&gt;&gt;</td><td></td><td></td><td></td><td></td><td></td></total<>	Companies>>					
< <total< td=""><td>counters:&gt;&gt;</td><td></td><td></td><td></td><td></td><td></td></total<>	counters:>>					
System I	Date					Page No:







	Amigo Departmental Store Shastri Nagar,Ajmer							
		Membe	rs Detail					
Member ID	Member Name	Membership Date	Address	Contact No	Points			
1	Ankit	10-jan-2013	Shastri Nagar,ajmer	7854585222	10			
2	Akhil	20-Dec-2014	Vaishali Nagar,jaipur	9563235689	20			
-	-	-	-	-	-			
Total	< <count men<="" of="" td=""><td>nbers&gt;&gt;</td><td></td><td></td><td></td></count>	nbers>>						
System Date				Page No:				

		ŀ		go Depar Shastri Na				
				Pendin	g Orde	er		
Order	Date: 10	D-Dec-2014						
	Sid	Supplier name	Cor	ntact no	Ema	il Id	Company Name	
	1	Ankit pvt.Ltd.	78	58212545	-	-	Hindustan unilever	
	Catego	ory Name: Food It	ems					
		Product Nam	ie	Weight			Quantity Ordered	
		Jame		100 GM			100	
		Tomota Ketch	up	50GM			20	
	Total					< <sum>&gt;</sum>		
	< <total< td=""><td>categories&gt;&gt;</td><td></td><td></td><td></td><td></td><td></td></total<>	categories>>						
<<	Total Per	nding orders>>						
Systen	n Date:						Page No:	







	Amigo [ Shas	Departmer stri Nagar, <i>i</i>	ntal Store Ajmer	
(	Company Wise Pro	ducts stock	below Reorder L	evel
Company Name:Nestle	<u>)</u>			
Category Nam	e Food Items			
	Product Name	Weight	Stock	Reorder
	Meggi	100GM	10	15
	Kitkat	50GM	5	10
	-	-	-	-
	Total		< <sum>&gt;</sum>	
< <total categ<="" td=""><td>jories&gt;&gt;</td><td></td><td></td><td></td></total>	jories>>			
< <total companies="">&gt;</total>	,			
System Date				page No







		oartmental Sto Nagar,Ajmer	ore
	Collection From <	Start Date> to <en< td=""><td>d date&gt;</td></en<>	d date>
	I		1
Date:	Amount	Discount	Final Amount
10-Jan-2010	10000	2000	8000
11-jan-2010	5000	1000	4000
-	-	-	-
Total	< <sum>&gt;</sum>	< <sum>&gt;</sum>	< <sum>&gt;</sum>
System Date			Page No

	An	nigo Depart Shastri Na	mental Stor gar,Ajmer	re	
	Collectio	n According to	o the Month Ar	nd Year	
Month Name	Year	Amount	Discount	Final Amount	
Jan	2010	10000	1000	9000	
jan	2012	12000	2000	10000	
-	-	-	-	-	
-	-	-	-	-	
Total		< <sum>&gt;</sum>	< <sum>&gt;</sum>	< <sum>&gt;</sum>	
System Date			Page No		

