

Tour Management







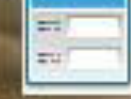



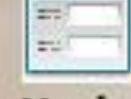

by MicroDot Softwares



Product : MicroDot Softwares [Microdot Framework 7.2]

Database : Microdot



-  Account Master
-  Customer Master
-  Payment Entry
-  Booking Entry
-  Fixed Services
-  Purchase Entry
-  Company Master
-  Invoice Entry
-  Quotation Entry
-  Country Master
-  Journal Entry
-  Receipt Entry
-  Currency History
-  Location Details
-  Revise Booking
-  Currency Master
-  Location Master
-  Supplier Details
-  Customer Details
-  Meals Master
-  Supplier Master



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Company Master

List for Finding Existing Records: List

<p>Company Name: <input type="text" value="Shanghai tour Management"/></p> <p>Country: <input type="text" value="INDIA"/></p> <p>Address: <input type="text"/></p> <p>Sub Address: <input type="text"/></p> <p>Telephone: <input type="text"/></p> <p>Person: <input type="text"/></p> <p>E Mail: <input type="text"/></p> <p>Bcc Mail: <input type="text"/></p> <p>Registration No: <input type="text"/></p> <p>Pan Number: <input type="text"/></p> <p>Invoice Terms: <input type="text"/></p> <p>Main Logo: <input type="text"/></p> <div style="border: 1px solid gray; width: 100px; height: 100px; margin: 5px auto; background-color: #ccc; display: flex; align-items: center; justify-content: center;">X</div>	<p>Code: <input type="text"/></p> <p>Currency: <input type="text"/></p> <p>Location: <input type="text" value="Thaur"/></p> <p>Fax: <input type="text"/></p> <p>Mobile: <input type="text"/></p> <p>Cc Mail: <input type="text"/></p> <p>Web Site: <input type="text"/></p> <p>Service Tax No: <input type="text"/></p> <p>Extra: <input type="text"/></p> <p>Other Logo: <input type="text"/></p> <div style="border: 1px solid gray; width: 100px; height: 100px; margin: 5px auto; background-color: #ccc; display: flex; align-items: center; justify-content: center;">X</div>
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Company





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- Customer Details
- Meals Master
- Supplier Master

User Master

List for Finding Existing Record: MICRODOT List

Name: MICRODOT

Type: USER

Address:

Zip Code:

Telephone:

Mobile:

Email:

User Set:

User Group:

Group Access: Use Group Access ?

Detail / Remark:

Picture: PICTURE\INDIA.JPG

Custom Access: Change

Show Pwd Change Pwd Edit Access Copy Access Delete Access

User





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Country Master

List for Finding Existing Records:
AUSTRIA

Country: AUSTRIA Code:

Currency: EUR Capital:

Default: Default Country ? Extra:

Country





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Currency Master

List for Finding Existing Records:
AED List

Currency Code: AED

ConvRate:

Extra:

Detail: United Arab Emirates Dirhams

Default: Default Currency ?

Currency

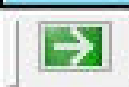




Currency History

Filter Field: Filter Value:

Date	Code	Detail	Conv Rate
08/03/2017	AED	United Arab Emirates Dirha	0.000000000
08/03/2017	AFN	Afghanistan Afghanis	0.000000000
08/03/2017	ALL	Albania Leke	0.000000000
08/03/2017	ARS	Argentina Pesos	0.000000000
08/03/2017	AUD	Australia Dollars	0.000000000
08/03/2017	BBD	Barbados Dollars	0.000000000
08/03/2017	BDT	Bangladesh Taka	0.000000000
08/03/2017	BGN	Bulgaria Leva	0.000000000
08/03/2017	BHD	Bahrain Dinars	0.000000000
08/03/2017	BMD	Bermuda Dollars	0.000000000
08/03/2017	BRL	Brazil Reais	0.000000000
08/03/2017	BSD	Bahamas Dollars	0.000000000
08/03/2017	CAD	Canada Dollars	0.000000000
08/03/2017	CLP	Chile Pesos	0.000000000
08/03/2017	CNY	China Yuan Renminbi	0.000000000
08/03/2017	COP	Colombia Pesos	0.000000000
08/03/2017	CRC	Costa Rica Colones	0.000000000
08/03/2017	CYP	Cyprus Pounds	0.000000000
08/03/2017	CZK	Czech Republic Koruny	0.000000000
08/03/2017	DKK	Denmark Kroner	0.000000000
08/03/2017	DOP	Dominican Republic Pesos	0.000000000
08/03/2017	DZD	Algeria Dinars	0.000000000
08/03/2017	EEK	Estonia Krooni	0.000000000
08/03/2017	EGP	Egypt Pounds	0.000000000
08/03/2017	EUR	Euro	0.000000000
08/03/2017	FJD	Fiji Dollars	0.000000000
08/03/2017	GBP	United Kingdom Pounds	0.000000000
08/03/2017	HKD	Hong Kong Dollars	0.000000000





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- Customer Details
- Meals Master
- Supplier Master

Location Master

List for Finding Existing Records: Avila

Location Name:	Avila	Code:	AVI
Country:	SPAIN	Currency:	EUR
Detail:		Image:	
Picture:			

Location





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Meals Master

List for Finding Existing Records:
cab2 List

Meals Code: **Detail:**

Extra:

Meals





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Bank Account Master

New **Edit** **Delete** **Find** **Print** **Other** **Exit**

List for Finding Existing Records: **List**

Account Number:	<input type="text"/>	Account Type:	<input type="text"/>
Account Name:	<input type="text"/>	Address:	<input type="text"/>
Bank Name:	<input type="text"/>	IBAN Number:	<input type="text"/>
Swift Code:	<input type="text"/>		

Bank Account





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-  **Currency Master**
-  **Location Master**
-  **Supplier Details**
-  **Customer Details**
-  **Meals Master**
-  **Supplier Master**

Customer Master

Save Undo Delete Find Print Other Exit

List for Finding Existing Records: List

Customer Name:

Country:

Address:

Telephone:

Person:

E Mail:

Bcc Mail:

Strength:

Registration No:

Pan Number:

Code:

Currency:

Location:

Fax:

Mobile:

Cc Mail:

Web Site:

Credit Rating:

Service Tax No:

Cr/Db Amount:

Customer





Product : MicroDot Softwares [Microdot
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- Location Master
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- Customer Details
- Meals Master
- Supplier Master

Supplier Master

List for Finding Existing Records: xyz

Supplier Name: XYZ

Country: AUSTRIA

Address:

Telephone:

Person:

E Mail:

Bcc Mail:

Service:

Locality:

Registration No:

Pan Number:

Image1:

Image3:

Code: X

Currency: EUR

Location: Innsbruck

Fax:

Mobile:

Cc Mail:

Web Site:

Star Rating:

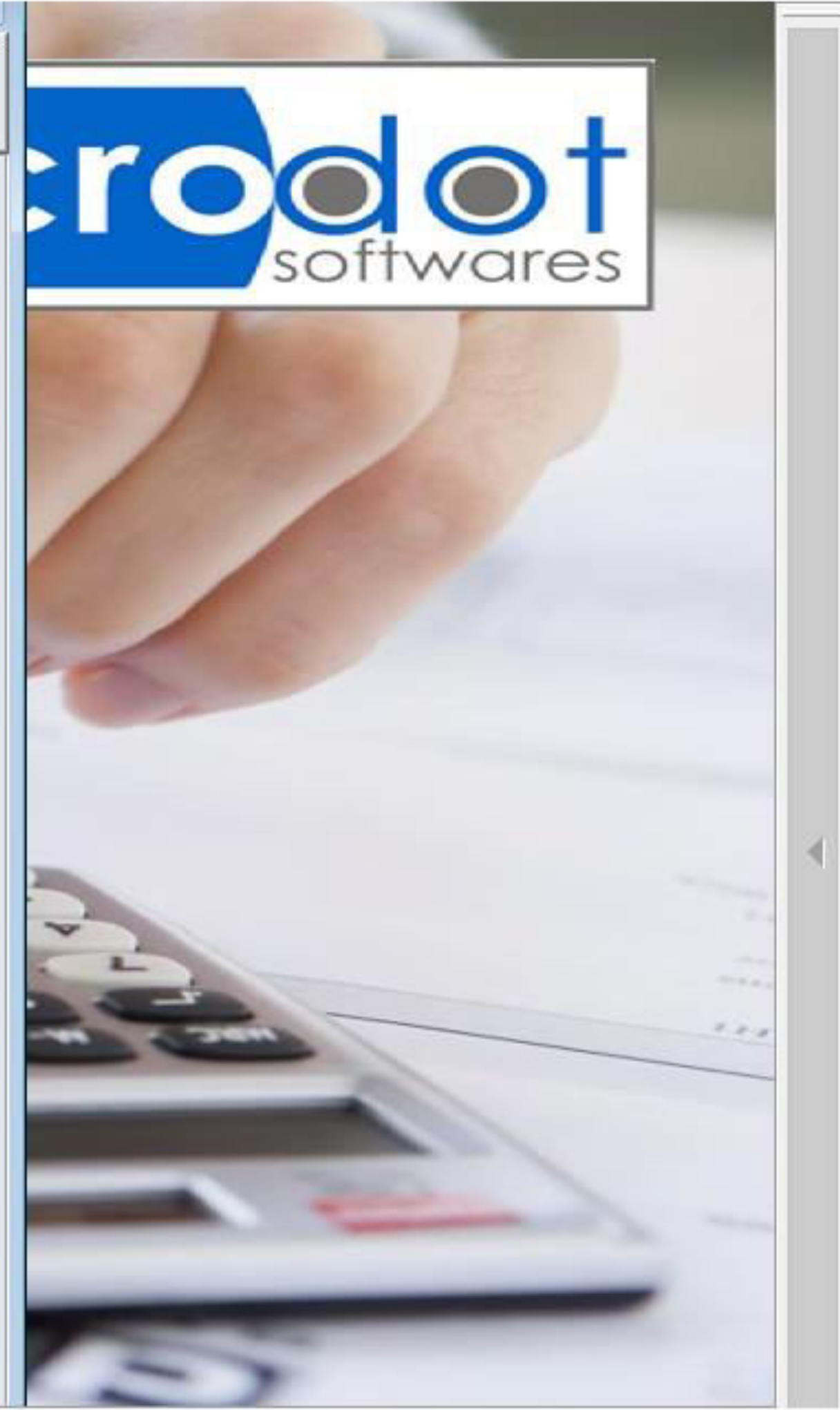
Cr/Db Amount:

Service Tax No:

Image2:

Image4:

Supplier





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- Currency Master
- Location Master
- Supplier Details
- Customer Details
- Meals Master
- Supplier Master

Quotation Entry

List for Finding Existing Records:

Quotation No:

Group:

Customer:

Location From:

Month:

Days:

Currency:

Slab Size1:

Slab Size3:

Slab Size5:

Slab Size7:

Slab Size9:

Rate Safety:

Markup Slab1:

Markup Slab3:

Markup Slab5:

Markup Slab7:

Markup Slab9:

Contact Person:

Document:

Extra:

Quotation Date:

Category:

Revised: Quotation Revised?

Location To:

Year:

Departure Date:

Conv Rate:

Slab Size2:

Slab Size4:

Slab Size6:

Slab Size8:

Slab Size10:

Total Safety:

Markup Slab2:

Markup Slab4:

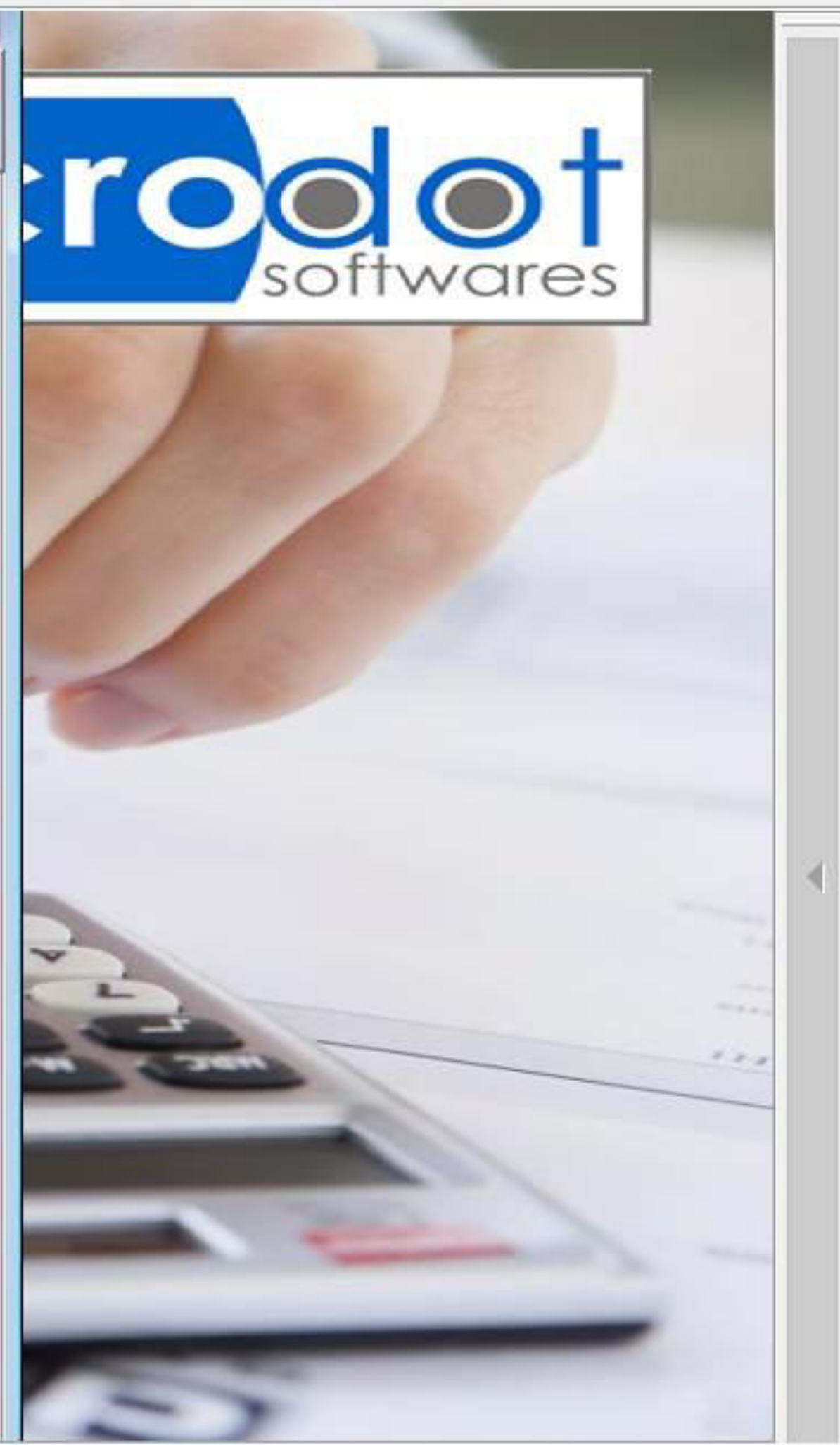
Markup Slab6:

Markup Slab8:

Markup Slab10:

Map Image:

Quotation | Items | Summary | Person | Rooming





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- Supplier Master

Quotation Entry

Save Undo Delete Find Print Other Exit

List for Finding Existing Records:

Child Reductn %: 0.25 Child Markup: 1.05

Child Extra: Child Share:

Foc Markup: 1.05 Foc Single:

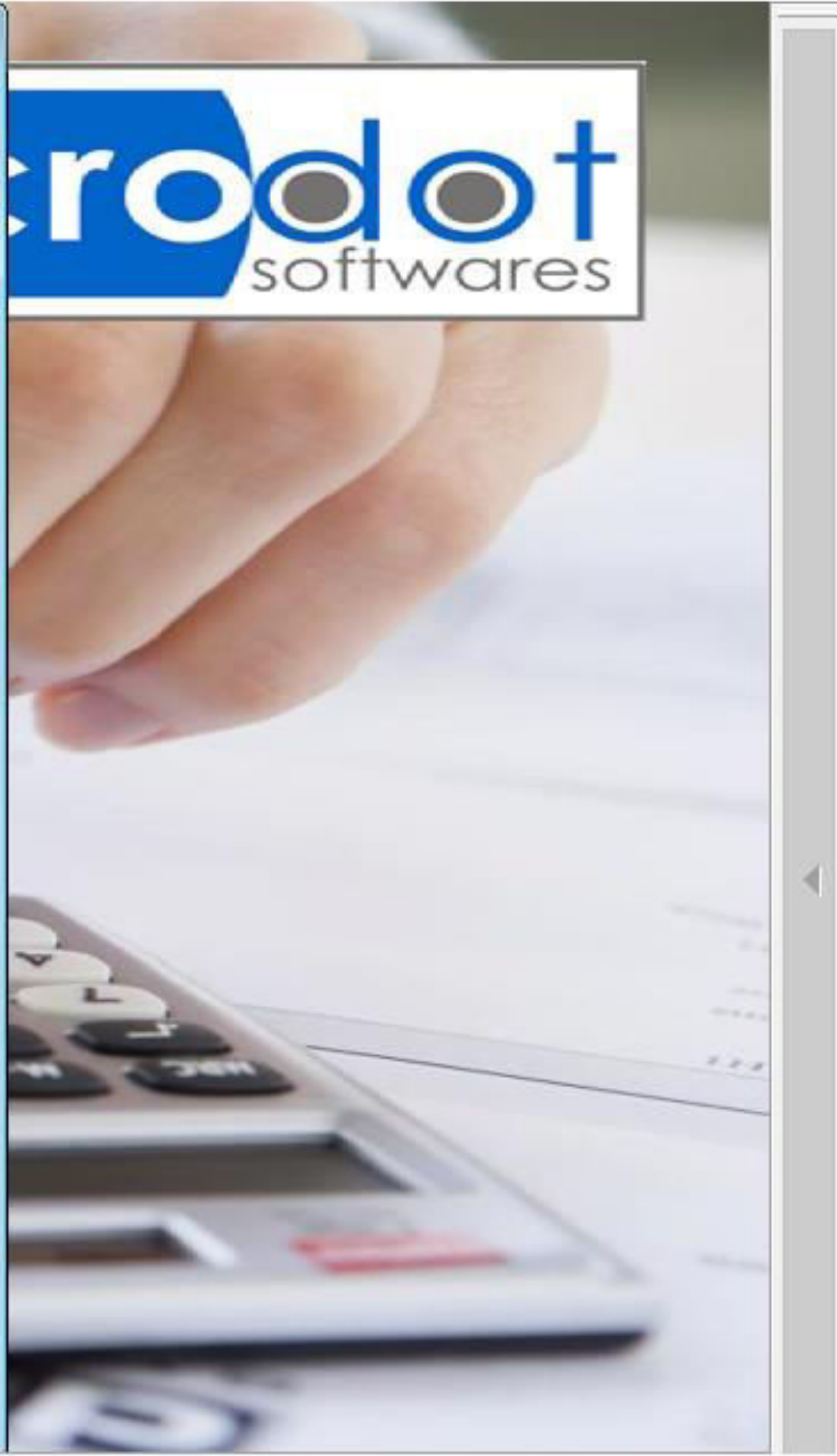
Foc Twin: Foc Triple:

Free Size:

Markup Single: Markup Triple:

Selling Single: Selling Triple:

Detail	Slab1 Cost	Slab2 Cost	Slab3 Cost	Slab4 Cost	Slab5 Cost	Slab6 Cost
▶ Nett rate per person in ha						
Free places in single						
Free places in twin						
Less free place from hotels						
Plus Free						
Cost per pax in half twin in						
Gross Profit						
Nett Profit						
Profit						
Selling Prices in Twin						
Selling Prices in Single						
Selling Prices in Triple						





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- Supplier Master

Invoice Entry

Save Undo Delete Find Print Other Exit

List for Finding Existing Records: List

Invoice No: F0001/2016-17/(

Reference No:

Quotation No:

Group:

Location From:

Month: 3

Customer: Client`

Bank Account:

Total Amount:

Grand Total:

Payment:

Document:

Invoice Date: 08/03/20

Reference Date: / /

Departure Date: / /

Days:

Location To:

Year: 2017

Contact Person:

Currency:

Discount:

Balance:

Revised: Invoice Revised ?

Invoice Items





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- Quotation Entry
- Country Master
- Journal Entry
- Receipt Entry
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- Location Details
- Revise Booking
- Currency Master
- Location Master
- Supplier Details
- Customer Details
- Meals Master
- Supplier Master

Invoice Entry

List for Finding Existing Records: F0001/2016-17/01

Selection List

- Customer Sales
- Invoice Report
- Sales Details
- Sales Register

Buttons: + Add, - Remove, Move Up, Move Dn

Invoice Items

Ok Cancel





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- Location Master
- Supplier Details
- Customer Details
- Meals Master
- Supplier Master

Purchase Entry

Save Undo Delete Find Print Other Exit

List for Finding Existing Records: List

Purchase No:

Purchase Date:

Supplier Name:

Invoice No:

Invoice Date:

Order No:

Order Date:

Discount:

Tax Type:

Tax Amount:

Charge Type:

Charge Amount:

Remark:

Extra:

Purchase Items





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- Customer Details
- Meals Master
- Supplier Master

Purchase Entry

List for Finding Existing Records: 0001/16-17

Selection List

- Purchase Details
- Purchase Invoice
- Purchase Register
- Supplier Purchase

✓ Ok ✗ Cancel

+ Add + Remove + Pickup

Purchase Items Voucher Mail





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- Meals Master
- Supplier Master

Receipt Entry

List for Finding Existing Records:

Receipt No: 0001/16-1; Receipt Date: 08/03/20

Customer Name: Client`

Ref No: Ref Date: / /

Cheque No: Cheque Date: / /

Cheque Amount: Tds Amount:

Deposit By: Deposit Date: / /

Bank Name: Branch Name:

Remark: Extra:

Receipt Invoice





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Receipt Entry

New Edit Delete Find Print Other Exit

List for Finding Existing Records:

Selection List

- Customer Ledger
- Receipt Outstanding
- Receipt Register
- Receipt Slip
- Receipt Summary

Ok Cancel

+ Add + Remove

Receipt Invoice





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Payment Entry

Save Undo Delete Find Print Other Exit

List for Finding Existing Records: List

Payment No: 0001/16-1; Payment Date: 08/03/20

Supplier Name: xvz Ref Date: / /

Ref No: Cheque Date: / /

Cheque No: Tds Amount:

Cheque Amount: Issue Date: / /

Issue By: Bank Name: Branch Name:

Remark: Extra:

Payment Invoice





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-  **Supplier Master**

Journal Entry

List for Finding Existing Records: 0001/16-17 List

Journal No: 0001/16-17 **Journal Date:** 08/03/20

Supplier Name: xvz **Customer Name:**

Type: DEBIT **Ref Date:** / /

Ref No: **Cheque Date:** 26/02/20

Cheque No: **Branch Name:**

Cheque Amount: 0.00 **Desc:**

Bank Name:

Remark:





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Journal Entry

List for Finding Existing Records:
0001/16-17

New Edit Delete Find Print Other Exit

Selection List

- ▶ CASH
- ▶ Journal Register

Ok Cancel

+ Add + Remove

Journal Items

