

As per popular saying “Need is the mother of Invention”, In the Market, Many Business have Different - Different Business Logic. Means sometimes we need to create a new format for data capturing. It becomes great difficulty to develop separate software for every requirement. Moreover cost and time factor is very crucial in such cases.

Now to overcome all the requirements and difficulties faced by implementers in the market, team solver has introduced the unique tool to design the software’s entry screen as per party’s requirement on the spot. Using “Business Grid” Tool, you can design any kind of Entry Screen yourself.

- No Programming skills needed
- No experience required
- Now everyone can become a software developer even without any knowledge of computers
- You only need to know about Basic columns to input, its formulations and effect on accounts.

Example 1.

Need to print A Quotation and maintain its register. The printed quotation should not affect accounts in any way. As per below Performa we received from clients.

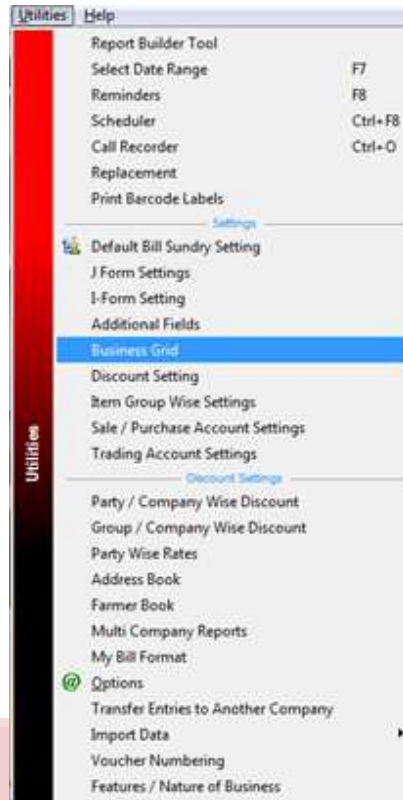
Dear Sir,
 Subject: Quotation for the Supply of L P Gas Equipments.
 Thanks for inviting our quotation for the supply of commercial L P Gas equipments to the Above location. As per the discussion and through observation of your requirements.

SL.NO	PARTICULARS	Quantity	Unit Price
01	T-35 Bottom set	EACH	375/-
02	T-35 Burner Head	EACH	275/-
03	T-35 Mixing Tube	EACH	175/-
04	T-35 Burner Full Set	EACH	875/-
05	T-22 Burner Full Set	EACH	575/-
06	T-65 Burner full set	EACH	975/-
07	G-3 Burner full set	EACH	975/-
08	Sun Been Burner full set	EACH	1250/-
09	Pilot Burner full set	EACH	275/-
10

Create a New Invoice Type (Masters → Invoice Type)

InvoiceType	SaleType	AMC	R...	Sq	Cu	BG	C...	R...	P...
FMCG	VAT INVOICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QUOTATION	VAT INVOICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Design your Business Logic with Business Grid (Utilities → Business Grid)



Create Business Grid as below (it take my 30 Seconds to design)

A screenshot of a software window titled 'ADDITIONAL FIELDS' with a sub-title 'BUSINESS GRID'. The window has an 'Apply' button and a close button. It contains the following fields:

- Invoice Type: QUOTATION (dropdown)
- No. of Fields: 3 (dropdown)
- Field 1: Particulars (text input), with a checkbox for 'Numeric' and a 'Σ' button.
- Field 2: Qty (text input), with a checkbox for 'Numeric' and a 'Σ' button.
- Field 3: Unit Price (text input), with a checkbox for 'Numeric' and a 'Σ' button.

Now Entry Form is ready as you wish. In any other softwares customization is possible only at printing level. Means we can only design the output according to customer, Now we can design the Input at customer end.

Making the look and feel of software as it is customized especially for the particular client.

My Business ERP [Company Name: VEE KAY ENTERPRISES,] [Financial Year From 01-04-2013 to 31-03-2014]
 Masters Entries Display Utilities Help
 MANUAL INVOICES MANUAL INVOICE

Date: 01-04-2013 Party Name: The Chief Engineer Update Print

Invoice For: QUOTATION No.: 1 Contract Date: 10-05-2013 Renewal Date: 10-05-2013 MANUAL INVOICE

Particulars	Qty	Unit Price	Delete
1 the Magic of Thinking Big	10 Pcs	100/- Per Pc.	<input type="button" value="Delete"/>
2 You Can Win	5 Books	150/- Per Book	<input type="button" value="Delete"/>
3			<input type="button" value="Delete"/>
4			<input type="button" value="Delete"/>
5			<input type="button" value="Delete"/>
6			<input type="button" value="Delete"/>
7			<input type="button" value="Delete"/>
8			<input type="button" value="Delete"/>
9			<input type="button" value="Delete"/>

Other Charges	On Value	@	+/-	Amount	D...
1					<input type="button" value="Delete"/>
2					<input type="button" value="Delete"/>
3					<input type="button" value="Delete"/>
4					<input type="button" value="Delete"/>
5					<input type="button" value="Delete"/>

Transport (F4) _____
 GR/RR No _____
 Payment Terms _____
 Station _____
 Remarks _____

Navigation: |<< << >> >>| Delete

Total Qty	Total Sq. Ft.	Basic Amt.	Total Charges	Total Amt
0	0	250.00	0.00	250.00

Print the Quotation as per format required.

Customize the Report format as you wish within 2 minutes.

Persons with Basic Knowledge of MS Paint or MS Word can design the report their self.

No Need to use any type of Programming tools (PDL, CDL) HTML, Foxpro.

Tin No.		QUOTATION	
VEE KAY ENTERPRISES			
Address:.....	QUOTE NO.	1	DATE: 01-Apr-2013
	Start From	10-05-2013	
	Valid Upto	10-05-2013	
Dear Sir,			
We are pleased to quote the best possible rates for the following items are per your requirements			
Sr. No	Particulars	Qty	Unit Price
1	the Magic of Thinking Big	10 Pcs	100/- Per Pc.
2	You Can Win	5 Books	150/- Per Book
For VEE KAY ENTERPRISES			

Another Example > No. 2

Just 1- 2- 3 only. Define, Design & Input the Entry

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Mobile Doc Scanner from www.stok.c

CAR SPARKLES TOWING SERVICES											
#403, BIJITH BHAVANAM, AMAR REGENCY LAYOUT, HORAMAVU MAIN ROAD, BANGALORE -560043											
LAND LINENO. 080-40930673, MOBILE NOS. 9611331111, 9845578608											
Invoice No:	298 To 340			Kind attn:	Mr. Sujith			DATE : -15.04.2013			
Bangalore Services											
To:				Payment Mode		Bank Transfer		PAN Number		AKZPP0777C	
India Roadside Assistance Pvt Ltd, No.205 Hyde Park, Saki - Vihar Road, Andheri East, Mumbai, Maharashtra State				Bank Name		SYNDICATE BANK		IFSC Code		SYNB0000667	
				Account No:		0667101000858		Branch Name		KALYAN NGR	
				Account Name:		Car Sparkles Towing Services		Service Tax No.		AKZPP077CST001	
DATE	FILE NO	INV.NO	BREAKDOWN LOCATION	DROPLLOCATION	TOTAL KM	BASIC AMOUNT	EXCESS KM	RS @18/KM	TOLL & PERMIT	WAITING CHARGES	TOTAL
01.04.13	189777	298	WHITEFIELD	BANGALORE	32	1,200.00	0	0	0	0	1,200.00
01.04.13	189794	299	KUNDHANAHALLI	BANGALORE	39	600.00	19	152	0	0	752.00
01.04.13	189927	300	JP NAGAR 7 TH PHASE	BANGALORE	66	1,800.00	6	108	0	0	1,908.00
01.04.13	189752	301	KURUBARAHALLI KARNATAKA LYT	BANGALORE	54	1,800.00	0	0	0	0	1,800.00
01.04.13	189823	302	YELAHANKA NEW TOWN 4TH BLK	BANGALORE	59	1,800.00	0	0	0	0	1,800.00
01.04.13	189763	303	CHIDANAYAKANAHALI NEAR RT NAGAR	BANGALORE	52	1,800.00	0	0	0	0	1,800.00
01.04.13	189786	304	VJAYANAGAR PIPELINE	BANGALORE	64	1,800.00	4	72	0	0	1,872.00
02.04.13	190247	305	GR NAGAR VJAYA NAGAR	BANGALORE	48	600.00	28	224	0	0	824.00
02.04.13	190478	306	VJAYANAGAR	BANGALORE	39	1,800.00	0	0	0	0	1,800.00
				BANGALORE	49	1,800.00	0	0	0	0	1,800.00

Create Invoice Type

INVOICE TYPE

Invoice Type: **CAR TOWING** Sale Type: **VAT INVOICE**

AMC Bill Repair Bill Business Grid
 Sq. Ft. Bill Cubic Ft. Bill

Require Contract Start Date
 Require Renewal Date
 Post Entry To Ledger Automatically

Update

InvoiceType	SaleType	AMC	R...	Sq	Cu	BG	C...	R...	P...
CAR TOWING	VAT INVOICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FMCG	VAT INVOICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
QUOTATION	VAT INVOICE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Find Invoice Type **Delete**

ADDITIONAL FIELDS

BUSINESS GRID

Apply

Invoice Type: **CAR TOWING** No. of Fields: **12**

Field 1	Date	<input type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 2	File No.	<input type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 3	Inv. No.	<input type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 4	Breakdown Location	<input type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 5	Drop Location	<input type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 6	Total KM	<input checked="" type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 7	Basic Rate	<input checked="" type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 8	Excess KM	<input checked="" type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 9	Rs. 18/excess	<input checked="" type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 10	Toll Tax	<input checked="" type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 11	Waiting Chg	<input checked="" type="checkbox"/> Numeric	<input type="text" value="Σ"/>
Field 12	Total	<input checked="" type="checkbox"/> Numeric	<input type="text" value="Σ"/>

ADDITIONAL FIELDS

BUSINESS GRID Apply ✕

Invoice Type: **CAR TOWING** No. of Fields: **12**

Field 1: **Date** Numeric Σ

Field 2: **File No.** Numeric Σ

Be Careful while entering Formula Expression; No part of this expression can be edited. You can only delete and recreate any formula.

[F8]*18

Fields Already Defined

- F1 - Date
- F2 - File No.
- F3 - Inv. No.
- F4 - Breakdown Location
- F5 - Drop Location
- F6 - Total KM
- F7 - Basic Rate
- F8 - Excess KM**
- F9 - Rs. 18/excess
- F10 - Toll Tax
- F11 - Waiting Chg

Cancel Include this value Finish

Field 11: **Waiting Chg** Numeric Σ

Field 12: **Total** Numeric Σ

ADDITIONAL FIELDS

BUSINESS GRID Apply ✕

Invoice Type: **CAR TOWING** No. of Fields: **12**

Field 1: **Date** Numeric Σ

Field 2: **File No.** Numeric Σ

Be Careful while entering Formula Expression; No part of this expression can be edited. You can only delete and recreate any formula.

[F7]+[F9]+[F10]+[F11]

Fields Already Defined

- F3 - Inv. No.
- F4 - Breakdown Location
- F5 - Drop Location
- F6 - Total KM
- F7 - Basic Rate
- F8 - Excess KM
- F9 - Rs. 18/excess
- F10 - Toll Tax
- F11 - Waiting Chg
- F12 - Total

Cancel Include this value Finish

Field 11: **Waiting Chg** Numeric Σ

Field 12: **Total** Numeric Σ

Masters Entries Display Utilities Help

MANUAL INVOICE

Date: 01-04-2013 Party Name: India Roadside Assistance Pvt. Ltd. (Bal. = Rs. 0.00 Dr.)

Invoice For: CAR TOWING No: 1

Save Print

MANUAL INVOICE

Date	File No.	Inv. No.	Brea...	Drop ...	Total...	Basic...	Exces...	Rs. 1...	Toll Tax	Waiti...	Total J...
1 01-04-2013	189777	298	White...	Bangal...	32	1200	0	0	0	0	1200
2 01-04-2013	189794	299	Kundh...	Bangal...	39	600	19	342	0	0	942
3 01-04-2013	875221	302	JP Nagar	Bangal...	25	1800	25	450	100	200	2550
4											
5											
6											
7											
8											
9											

Other Charges

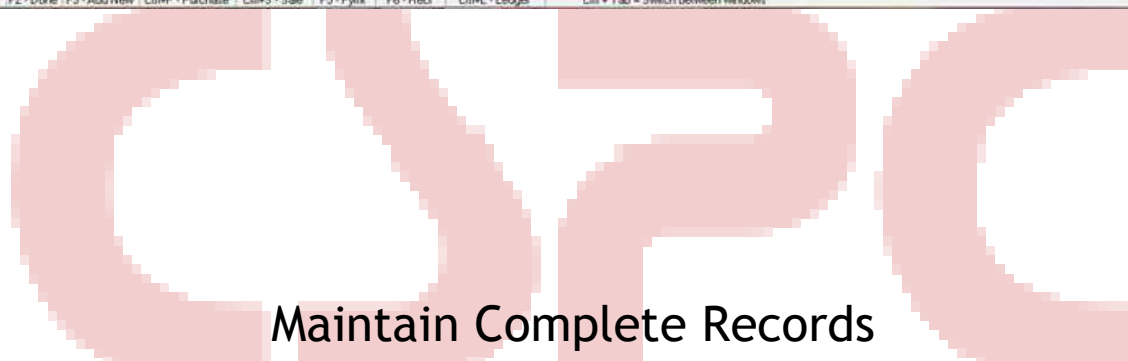
On Value	+/-	Amount
1		
2		
3		
4		
5		

Transport (F4) _____
 GR/RR No _____
 Payment Terms _____
 Station _____
 Remarks _____

Total Qty: 0 Total Sq. Ft.: 0 Basic Amt.: 4692.00 Total Charges: 0.00 Total Amt.: 4692.00

Esc - Quit F1 - Edit F2 - Done F3 - Add New Ctrl-P - Purchase Ctrl-S - Sale F5 - Print F6 - Rect Ctrl-L - Ledger Ctrl + Tab = Switch between windows

- Account [Ctrl + A]
- Items [Ctrl + I]
- Sale [Ctrl + S]
- Sale Challan
- Purchase [Ctrl + P]
- Purchase Challan
- Quick Payment [F5]
- Quick Receipt [F6]
- Bank entry [Ctrl + N]
- Gen. Voucher [Ctrl + G]
- Sale Register
- Purchase Register
- Log Book [Ctrl + L]
- Cash Book
- Day Book [Ctrl + D]
- Sale Bills



Maintain Complete Records



MANUAL INVOICES

Enable Fast Search

From Date

01-04-2013

To Date

01-04-2013



Print



<input type="checkbox"/>	Date	Invoice Type	Bill No.	Party	Cont. Dt.	Renew. Dt	Total Amt
<input type="checkbox"/>	01-04-2013	FMCG	1	M/S NITIN TRADERS : BATHINDA			7,294.00
<input type="checkbox"/>	01-04-2013	QUOTATION	1	The Chief Engineer : Bangalore 5...	10-05-2013	10-05-2013	250.00
<input type="checkbox"/>	01-04-2013	CAR TOWING	1	India Roadside Assistance Pvt. L...			4,692.00

Page No.: 1

Results : 3

Showing : 1 - 3

AMC Bills Repair Bills Sq. Ft. Bills Cu. Ft. Bills Business Grid

Bill Amount

12,236.00

	Date	File No.	Inv. No.	Break...	Drop ...	Total ...	Basic ...	Exces...	Rs. 1...	Toll Tax	Waiti...	Total D...
1	01-04-2013	189777	298	Whitef...	Bangal...	32	1200	0	0	0	0	1200
2	01-04-2013	189794	299	Kundh...	Bangal...	39	600	19	342	0	0	942
3	01-04-2013	875221	302	JP Nagar	Bangal...	25	1800	25	450	100	200	2550



Bills

AccountName

Bill No.

Excel

File: C:\... F1 - F4 F5 - Data F6 - AM New Ctrl-P - Backup Ctrl-S - Save Ctrl-Print - Print Ctrl-L - Ledger Ctrl-T - Switch between windows

Integrate / Disintegrate with Financial Accounts yourself



BUSINESS GRID

Apply



Invoice Type **GOLD SALE**

No. of Fields **8**

Field 1	Particulars	<input type="checkbox"/> Numeric	Σ
Field 2	Gr. Wt.	<input checked="" type="checkbox"/> Numeric	Σ
Field 3	Stone Wt.	<input checked="" type="checkbox"/> Numeric	Σ
Field 4	Polish	<input checked="" type="checkbox"/> Numeric	Σ
Field 5	Total Wt.	<input checked="" type="checkbox"/> Numeric	Σ
Field 6	Rate	<input checked="" type="checkbox"/> Numeric	Σ
Field 7	Labour/ gm	<input checked="" type="checkbox"/> Numeric	Σ
Field 8	Value	<input checked="" type="checkbox"/> Numeric	Σ

3% OF NET WT.

NET WT + POLISH

VALUE OF ITEMS + LABOUR

RS. 50/- PER GM.




 Date: 01-04-2013 Party Name: M/S NITIN TRADERS (Bal. = Rs. 93,854.00 Dr.) Save Print

Invoice For: GOLD SALE No.: 1

MANUAL INVOICE

Particulars	Gr. Wt.	Stone Wt.	Polish	Total Wt.	Rate	Labour/ gm	Value	De...
1 Necklace	36	3	0.99	33.99	26860	1800	914771.4	
2 Gents Ring	12	1.250	0.32	11.07	26860	600	297940.2	
3								
4								
5								
6								
7								
8								
9								

Other Charges	On Value	@	+/-	Amount	D...
1					
2					
3					
4					
5					

Transport (F4) _____
 GR/RR No _____
 Payment Terms _____
 Station _____
 Remarks _____



 Total Qty: 0 Total Sq. Ft.: 0 Basic Amt.: 1212711.60 Total Charges: 0.00 Total Amt.: 1212711.60

Tin No.	BILL / CASH MEMO	Bill NO. 1	DATE: 01-Apr-2013				
GANPATI JEWELLERS		Customer's Name & Address					
KUCHA MAHAJANI MARKET Shop No. 26 NEW DELHI - 110055 011-8855336655 98765333222		M/S NITIN TRADERS GOLE BAZAR NAI BASTI BATHINDA PUNJAB 011-66332252					
Particulars	Gross Wt.	Stone Wt.	Polish	Total Wt.	Rate	Labour / Gm	Value
Necklace	36.000	3.000	0.990	33.990	26,860.00	1,800.00	914,771.40
Gents Ring	12.000	1.250	0.320	11.070	26,860.00	600.00	297,940.20
TOTALS				45.06		2,400.00	1,212,711.60
For GANPATI JEWELLERS							
Pro/Manager							

Popularity in Internet has grown up during the past few years due to CMS. CMS stands for "Content Management System" In which programmer's role is only to upload the site's contents like pictures, written matter, video gallery. using CMS, you do not need any programming skills.

Now, we feel invention of “Business Grid” Tool will computerize any business logic. We see it can be implemented in more than 100 trades, e.g. Jewellery, Tours & Travels, Security Service, etc etc.

Coming Soon

We have so many technical discussions with IBM’s technical representative, As a result of these meetings, we are going develop cloud server based applications with the help of IBM.

ANNOUNCEMENT

CSPC require all over Cambodia business partners in sales channel.

- No investment required,
- No monthly targets,
- No Initial Security Deposit.
- Handsome Income
- Free Demo
- Free Training.

To express your Interest, Drop us a mail at info@cspcambodia.com

www.cspcambodia.com