Dealer Management System

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SYNOPSIS

This project is entitled as "DEALER MANAGEMENT SYSTEM", especially developed for NITHYA MOTORS, Karaikudi. This project is designed using Visual Basic 6.0 as the Front end and MS-Access as the Back end. Its platform is windows XP.

This DEALER MANAGEMENT SYSTEM deals with the two wheeler purchase and sales and the most important module is sales. This project mainly preferred for the all type of sales Process. The following Process involved in this project.

The first Process is Master details. Second Process is vehicle purchase and Sales. Third Process is collection and payments. Fourth Process is Bank Transaction and Fifth Process is Reports.

INTRODUCTION

1.1 Organization Profile

About the dealer

Nithya motors is situated near koviloor main road, old bus stand, karakudi. the managing director of the Nithya motors, Mr. K. Somasundaram M.B.A.

The Nithya motor is the main dealer of hero Honda motorcycles. There are five sub dealers.

They are

- 1. Matha Agencies, Kalayarkoil.
- 2. Amir motors, Thiruppathur,
- 3. Victory motors, Thondi.
- 4. PKN motors, Puduvayal.
- 5. Kanapiran Motors, Thiruvadanai.

In Nithya motors, totally 40 employees are working.

Promotional activities

Nithya motors undertake the following sales promotional activities for hero Honda two wheelers.

- 1. Local technician training
- 2. sponsors
- 3. exchange melas etc.,
- 4. Customer Safety Ride Programs

Other activities

- 1. Free water service camps.
- 2. marketing survey
- 3. free service camp
- 4. Efforts by service points to promote sales.
- 5. Exchange melas.
- 6. Service har jahan (service at all places)

About all industry

Leaders are not born, evolve over time. It all stared on the auspicious baiskhi day, the 13th April, 1984. When the hero group and Honda motor & co., joined hands. On its journey to take on the no.1 mantle, hero Honda created some prominent milestones.

- 1985 CD100, India's first 100CC 4-stroke bike rolls out of dharuhera plant. The original 'Fill it Forget it'. Bike is born
- 1991-hero Honda becomes one of India's top 100 companies.
- 1991-CD100SS launched. The 'tough and rugged' takes on the roads.
- 1994-hero Honda chairman declared business man of the year, by business India magazine.
- 1994-'designed to excel', the splendor takes centre stage.
- 1997-state of the art gurgaon plant inaugurates ad the street is launched with 'city riding made easy'.
- 1998-hero Honda becomes the no.1 motorcycle brand.
- 1999-CBZ is launched 'motorcycling unplugged' becomes the bikers new manta.
- 1999- Hero Honda receives ISO 14001 certification, for environment conservation.
- 2000-splender becomes the world's no.1 two-wheeler brand.
- 2001- Hero Honda launches a customer relationship initiative

 the passport programme, popularly known as 'suhana Safar', for its 4 million plus customers.
- 2001- Hero Honda achieves 'OM' the operation million land mark, creating history by reaching the target of selling a million bikes in a single year.
- 2001- The new millennium witnesses the launch of passion 'when style matters'.
- 2001-sold a Record-breaking 1,000,000 bikes in a year, making us the world's No.1 motor cycle company.

SCOPE OF THE SYSTEM

The scope of the project two Dealer Management System deals with, stock details, sales details, customer details, purchase details Billing and Reports
In Order to overcome the difficulties in the existing system, the proposed Two Dealer Management Systemis developed.

The designing of the various modules are setup and data are collected before the designing starts.

Before computerized the proposed Dealer Management system gathers all possible Two Wheeler Motor System details for each customer, sales, stock and group these details based on the occurrence. Then Design the file structure to maintain the above information.

After designing the file structures and screen layout, programs are developed to maintain the Two Dealer Management System details.

Various reports are generated as per the requirements of the user.

After developed of the system it is tested and implement in a successful manner.

1.3 HARDWARE SPECIFICATION

Processor : Pentium 1V

Clock Speed : 2 GHZ

Display Adapter : 845GLLY

Hard Disk Capacity: 40GB

ROM : 52 MB ROM

RAM : 32 MB RAM

Ports : COM & LPT

Printer used : EPSON STYLUS COLOR 460

Virtual Memory : 32 Bit

SOFTWARE SPECIFICATION

Front End : Visual Basic 6.0

Back End : Ms-Access

Operating System: Windows XP

SOFTWARE SPECIFICATION

VB INTRODUCTION:

Visual Basic 6 is an application developed tool used in developing Client/server application. Before beginning with Visual Basic 6, Let's have a look at the client/server architecture.

The 'Visual' part refers to the method used to create the graphical user interface (GUI). Rather then writing numerous lines of code to describe the appearance and location of interface elements, you simply add object in to place on screen. If you've ever used a drawing program such as points, you already have most of the skills necessary to create an effective user interface.

EXCELLENT DEVELOPMENT TOOL:

User interface:

Visual Basic 6 is an application development tool developed from the BASIC language. Basic language is a widely used language that. Provides a simply syntax. As the name suggest, A visual Basic application is developed usually. You can developed graphical user interface using existing objects

With out writing numerous line of code

Data Access:

The data access option of visual Basic allows you to create database as an application for various database format such as Microsoft SOL server.

Application Development:

Using Visual Basic 6, you can create event driven application. In a visual Basic application, code is executed in response to events. This is

Different from a procedure application in which the code is executed according to specific path defined by the logic of an application.

Another application development feature of Visual Basic is the powerful set of built-in controls that are provided for creating windows-based application, for example, command button, check box.

These controls provided for user interface without requiring complex programming.

You can Dynamic-link routine in application. A DLL is a set of procedure that are external to an application, and can be called from within application when require. They are linked to the application at run time, as they not bound to the executable file. Visual Basic can routines from windows operating system SDK. Active components help you in using reusing the code in application. Visual Basic also provides a setup wizard, which is used to prepare and application for distribution.

Internet oriented:

Visual Basic 6 lets you develop internet-aware application.

INTAGRATED DEVELOPMENT ENVIRONMENT:

Menu Bar

Toolbox Window:

Display the controls.

Form Window:

Display the form that holds and which is useful for developing the user interface.

Project Explorer Window:

Has list of all the forms and modules.

Standard Toolbar:

Display the frequently used commands in the form of buttons.

Code editor:

Where a code is written.

Form Layouts Window:

Allows to usually position the form at design time.

Object Browser:

Has list of all object, their methods and properties.

Context Menus:

A shortcut menu with frequently performed action. It can be display by right clicking on the object.

Immediate, locals and watch windows: These additional windows are provided for use in debugging your application. They are only available when you are running within the IDE.

NOTE: you can customize the IDE using the tools ->option command.

COMPONENTS OF VB 6.0:

A standards EXE project contains form, controls and code modules. Each of these components has its own file associated with it. Let's have look at the file created for each Visual Basic Standard EXE project. the basic building block of Visual Basic application is a form.

Forms are used to accept a data from the user and the displayed data. The user interact with the application through the form.

You can add controls to the form, controls are object that enabled you to perform tracks such as accepting input data, displaying data and selecting an option. Each form has an .FRM file associated with it. It contains details of the form, code and the controls in the form. A visual Basic application has an extension.

VBP (Visual Basic Project). It contains a list of all components in the application. In an application, you can procedure that can be accessed and used by various modules. These are called as standard module.

A standard module has function, procedure and variables. It has an extension .BAS. when the application is complied as an executable, it gets an extension .EXE. End users executed the EXE file to run the application. A .FRM file is created for a form automatically when you the graphic properties or controls. You can create obect-oriented application for which you define classes that have properties and methods. The code for these is stored in files with extension .CLS.

OBJECT:

An object is an independent unit that contains code and data. An object has properties, method and events associated with it. There are two types of object in visual Basic.

FORMS:

A form is a system –defined object. You can add one or more object to an application.

CONTROLS:

Controls are object that you place on a form.

Properties:

Properties are attributes with an object. They define the appearance and behavior of the object. Properties can be change according to the application requirements. The property values are stored along with object.

Example: Name property of any control identifies the controls or form uniquely.

Methods:

Methods provide functionally to an object. Methods are action or tasks that can be performed on or by an object.

Example: I lied method of the form hides form.

Events:

Events are procedure that are executed in response to action performed by the user, operating system, or othe5r, or other object is an application.

Code is return for that events to provide functionally.

Example: Click event for a command gets triggered when you click on the button.

VISUAL BASIC CONTROL

Control categories:

Such as the command buttons and frame controls. These controls are contained inside the visual basic .EXE files. Intrinsic controls are always included in the toolbox unlike ActiveX controls and insatiable object, which can be removed from or added to the toolbox.

ActiveX Control:

Which exists as separate file with an .ocx file name extension. These include controls that are available in all edition of visual basic(data combo, data list control, and so on)and those that are available only in the professional and enterprise edition(such as list toolbar, animation, and tabbed dialogue).many third-party ActiveX controls are available.

Note:

Controls with the .VBX filename extension see older technology and are found in application written in earlier version of visual basic. When visual basic opens a project containing a .VBX controls, the default behavior is to replace the .VBX controls with an .OCX controls, but only if an .OCX version of the controls is available. See "updating older version of the visual basic controls" later in this chapter for information on updating controls to the .OCX format.

Insatiable object:

Such as Microsoft Excel Worksheet object containing a list of all your companies employees or a Microsoft Project calendar object containing the scheduling information for a project. Since these object also support Automation (formerly called OLE Automation) which allows you to program another application object from within a Visual Basic application. See "Programming with object", for more information on automation.

DATA ACCESS IN VB

DAO- Data access objects

DAO enable you to use a programming language to access and manipulate data in local or remote database and to manage databases, their object, and their structure. DAO supports two different database environments, or "workspaces". Microsoft jet workspace allows you to access data in Microsoft jet data base, Microsoft jet connected ODBC database, and installable ISAM data sources in other formats, such as formats, such paradox or lotus 1-2-3.

ADO-ActiveX data objects:

ADO is designed as an easy-to-use application level interface to microsoft's Newest and most powerful data access, OLE DB. OLE DB provide high performance access to any data source, including relational non relational database, E-mail and file system text and graphics, custom business object and more. ADO is implemented for minimal number of layers between the front end and data source all to provide a lightweight, high performance interface and ADO and RDO with simplified semantics that make it easy to learn.

RDO-Remote data object:

RDO and collection provide a framework for using code to create and manipulate components of a remote ODBA database system. It provides an information model for accessing remote data sources through ODBC. RDO offers a set of object that make it easy to connect to a database execute queries and stored procedure, manipulate results and commit changes to the object and collection have properties that describe the characteristics of database components and methods that you use to manipulate them.

Using the containment framework you create relationship among objects and collection, and these relationships represent the logical structure of your database system. The RDO is only supported 32-bit operating systems such as windows-95 and Windows NT.

To use the remote data objects, you must set a reference to the Microsoft Remote Data Objects 2.0 object library in the Visual Basic reference dialogue box.

OBJECT ORIENTED DATABASE AND ACCESS:

An object relational database is a term used to describe a database that has evolved from the relation model into a hybrid model that contains both relational technology and object technology. An object-oriented database is one that can store data, the relationship of the data and the behavior of the data i.e., the way it interacts with other data.

OBJECTS:

Objects are software representation of real world entities. To capture the features and capabilities of the real world, an objects consist of both attributes and operational information.

ACCESS:

Access is a flexible program that works for both simple and complex database programs. It's also a relational database, which means it lets you define relational between different types of information. (like customer and their orders) so you can use them together. But before you get buried in lots of database let's get going and learn as we work.

DEALER MANAGEMENT SYSTEM

2.1 EXISTING SYSTEM

The existing system in the organization is maintained in FOXPRO. The daily billing of the vehicle is calculated and stored the Product billing is also is maintained. That deals with selling of the Products in the concern. These two kinds of billing is only handled at present.

The details of customer, stock details, sales details, vehicle details, service details are maintained manually which includes lots of stress and tension on the concern side.

2.2 PROPOSED SYSTEM

The proposed system has been developed to overcome on the difficulties in manual maintenance and billing maintenance on the FOXPRO.

To solve the problem faced it if it has to switch over the proposed system. If modernized or computerized, the concern gets the full advantage. Instead of having so many section and so many people for each & every section, it is enough to have only one person to do all works in a computer. So the concern save space, time, money and the like.

The details of the customer are maintained with the sales details etc., the designing can be done in a perfect manner of the stock maintained system. The manual work is replaced by the system wide specification. The stock details are also maintained for future reference these are the advantages of the proposed system.

In the long run, this system minimizes the expenses of the concern to the maximum extents; each and every work can be done perfectly and neatly with the proposed system. All data-regarding all the work can be stored in a floppy disk. All the forms will be readily available in a neat format and can be filled up with in a seconds. Any information can be obtained at any time easily, accurately and when necessary. It can be changed, modified or updated. So many facilities like the above are available in the proposed system. All the works can be done within a fraction of seconds. Thus it fulfills the objectives of the system. Not only this but also some more advantages are listed below.

Accuracy
Privacy
Security
Time consumption

2.3 Feasibility study

The main objective of the feasibility study is to test the technical, economical and operational feasibility of developing a computer system. This is done by investigating the existing system in the area under investigation and generating ideas about a new system.

Technical feasibility

The technical feasibility must be base on an outline design of system requirements. This project can run on any system, which is installed in windows platform. The current set up is sufficient for the processing of my project every day.

Economic feasibility

Economic analysis is the most frequently used method for evaluating the effectiveness of a candidate system. The execution time is lesser compared to the current software. And it has the more efficient one, because it gives the security of the data. It has less expensive for cost.

Operational feasibility

The proposed system will full fill the organization requirements. That is whether the proposed system covers all aspects of the working system and whether it has considerable all the departments that are included in the organization; themselves have made to establish the financial management system.

2.4 Objective of	the system
	Computerization for accuracy
	To avert losses
	To increase the profit ratio
	To save space
	To facilitate the work easy
	For time consumption

SYSTEM DESIGN

3.1Database Design

A Database is a collection of interrelated data stored with minimum redundancy to serve many users quickly and efficiently. The general objective of Database is to make information access easy, quickly, inexpensive and flexible for the user. The Database of Two Dealer Management System consists of tables and data are successfully maintained. The table can consist of

1. Table name: Customer Master

This table consists of customer name, address, pin code, customer code, District, phone number, city Name, State, cell no.

2. Table name: Vehicle stock

This table consists of vehicle code, number of vehicles, price, engine no, and chasses no.

3. Table name: Vehicle sales

This table consists of customer name, Bill No, color, total amount, engine number, price, extra fitting charges, proposed date, selling date.

4. Table name: Vehicle purchase

This table consists of invoice no, date, supplier name, address, engine no, phone number, Amount.

5. Table name: Bank Master

This table consists of Bank name and Account holder name and O.Balance.,

6. Table name: Vehicle Master

3.2 Report Design

Computer output is the most important and direct source of information to the user, Efficient, intelligible outputs design should improve the systems relationship with the user and help in decision making. Major form of output is a hard copy from the printer. Printouts should be designed around the output requirement of the user. The outputs depend on the factors such as compatibility, response time requirement, expected print quality and number of copies needed.

Reports are stated under the following headings

- 1. Day Book Report.
- 2. Expenses Report.
- 3. Vehicle Physical Stock.
- 4. Vehicle Purchase Report.
- 5. Vehicle Sales Report.
- 6. Ledger Report.
- 7. Out Standing Balance Report

3.3 Modules

The computerized DEALER MANAGEMENT SYSTEM has the following modules:

- 1. Master maintenance
- 2. Transactions
- 3. Reports

1. Master maintenance

Master maintenance has several modules viz customer details, vehicle details, and stock details.

This module is used to enter the personal details of each customer and their company. Four buttons are used namely add, save, cancel, modify, exit and connection to the sales form.

After entering the data save button is pressed. This button stores all the data in the database. To come out of this module exit button is used.

Company maintains the stock. Four buttons are used add, save, modify, delete and to save the sales details. Company maintains the stock details company is computerized.

2. Transaction

Transaction has several modules via sales details, purchase details, accounts details. This module is used to enter the dealing with company to customer. Company rule explains the sales details of each customer. Any discounts, not only for special Deepavali, Pongal, Christmas, New Year and Ramzan. Customer purchases the Vehicle so any customer not full payment the amount. It pays the half amount. Company maintains the finance. Company announces the half payment of each customer pay the amount in particular date.

3. Reports

There are Seven Type of important Reports were designed by user required they are:

- 1. Day Book Report.
- 2. Expenses Report.
- 3. Vehicle Physical Stock.
- 4. Vehicle Purchase Report.
- 5. Vehicle Sales Report.
- 6. Ledger Report.
- 7. Out Standing Balance Report

All Reports can be Printed with Laser Printer and Dot Matrix Printer Printing Methodology is used by Excel Export Method.

TESTING AND IMPLEMENTATION

The system has been successfully implemented with the test values. At every stage of real data are fed into the system. The checklist is taken and data validation has been done. Until the data validation the data is error free.

Testing is a process of executing a program with the intent of finding error. During the testing process, each section of the project has been tested separately. In the design phase errors in the procedure were found and changes were made the user requirements. We verify that all the system elements have been properly integrated and perform the allocated functions. The step involves in acceptance testing.

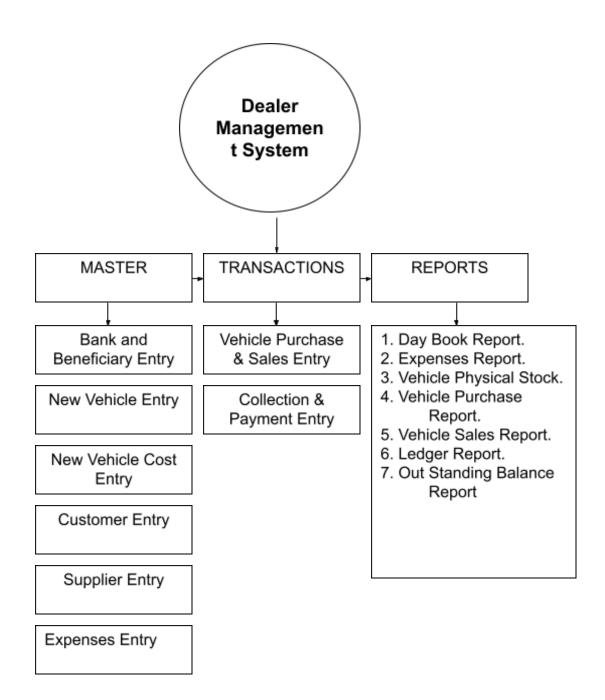
Acceptance testing involves planning and execution of various types of steps in order to demonstrate that the implemented in software system satisfies the requirement of the user. The acceptance tests have been conducted with the user to find out whether the user is satisfied with the system.

The system has been implemented after completing the validation required to solve the errors found. The system is being given special emphasis on menu driven model. It is needs have been taken into account and all facilities have been provided in the system.

The given project titled "DEALER MANAGEMENT SYSTEM" is successfully completed and the reports are also generated. Validation is done accordingly and the system is designed to be as interactive as possible. Listing them side by side provides all necessary option, any one of the desired option can be selected and the corresponding operation is performed. Finally the system is implemented in the client (Nithya Motors, Karaikudi) place.

APPENDIX

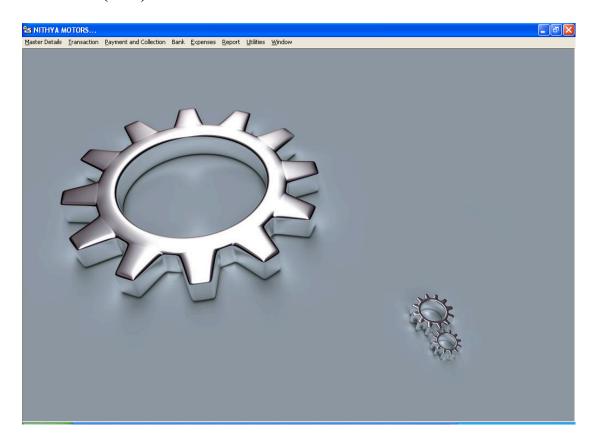
• DATA FLOW DIAGRAM



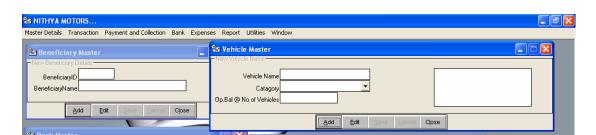
Login Form (user name : admin, Password : 123)

🔁 Dealer Management System	×
Login Adminstration UserName Password	
<u>L</u> ogin <u>C</u> ancel	

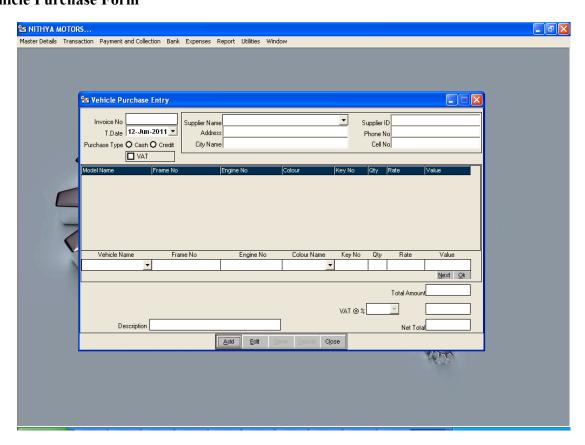
Main Form (MDI)

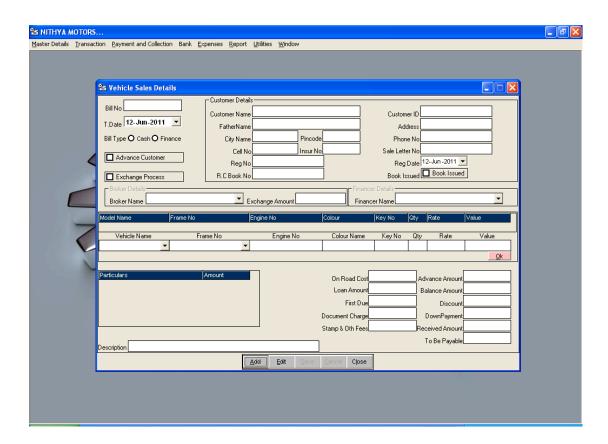


All Master Forms Screen Lay Outs

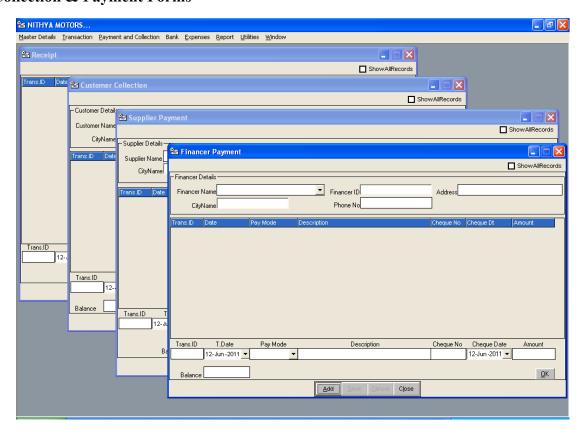


Vehicle Purchase Form

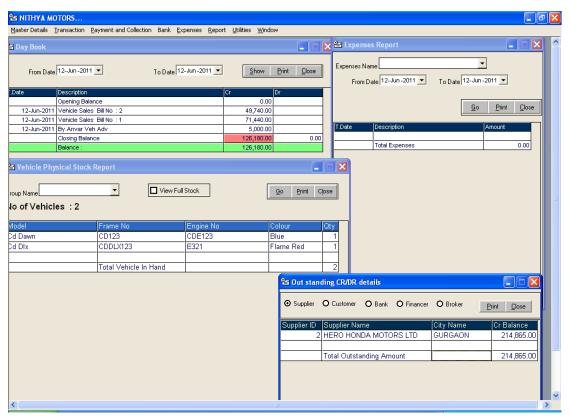




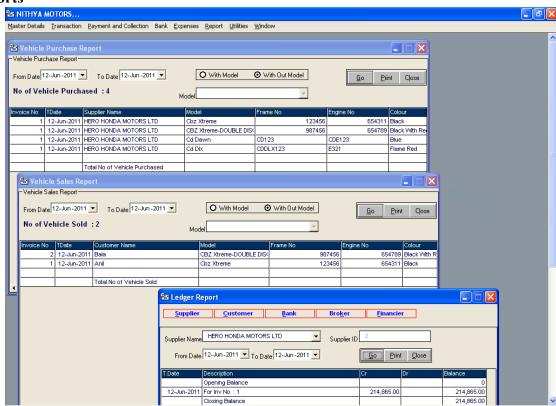
Collection & Payment Forms



All Reports



All Reports



SOURCE CODE

MAIN FORM (MDI) MODULE

Dim rs As New ADODB.Recordset

Option Explicit

Private Declare Function CopyFile Lib "kernel32" Alias "CopyFileA" (ByVal lpExistingFileName As String, ByVal lpNewFileName As String, ByVal bFailIfExists As Long) As Long
Private Sub FormLoad()
On Error GoTo Trap
Screen.MousePointer = vbHourglass

Me.Move (Screen.Height - Me.Height) / 2, (Screen.Width - Me.Width) / 2

MonthView.Value = Format(Date, "dd-MMM-yyyy")
connect
Set rs = cn.Execute("select Name from CompanyMaster")
If Not rs.BOF Then
Me.Caption = Trim(rs("Name")) & "..."
Label100.Caption = Trim(rs("Name")) & "..."
End If
rs.Close
Set rs = Nothing

Screen.MousePointer = vbDefault

Exit Sub

Trap: MsgBox "Refer: " + err.Description, vbInformation + vbOKOnly, "Info To Admin"
End Sub

Private Sub MDIForm Load()

FormLoad End Sub

Private Sub MDIForm Unload(Cancel As Integer)

UnloadAll

Cancel = MsgBox("Do You Want To Exit?", vbInformation + vbYesNo)

If Cancel = vbNo Then

Exit Sub

Else

'Call DataBackUp

End End If

End Sub

Private Sub mnabout_Click()
MsgBox " This Project is Belonging to ---College--- and Devolobped by Student name", vbExclamation, "Info"
End Sub

Private Sub mnbackup_Click()
Call DataBackUp
End Sub

Private Sub mnbankmaster_Click()
Load frmBankMaster
frmBankMaster.Show
End Sub
Private Sub mnbanktransaction_Click()
Load frmBankTransaction
frmBankTransaction.Show
End Sub
Private Sub mnBeneficiaryMaster_Click()
Load frmBeneficiaryMast
frmBeneficiaryMast.Show
End Sub

Private Sub mncustomercollection_Click()
Load frmCustomerCollection
frmCustomerCollection.Show
End Sub
Private Sub mnCustomerEnquiryReport_Click()
MsgBox "Comming Soon .. Work in Progress", vbInformation, "Info"

End Sub

Private Sub mnCustomerMaster_Click()
Load frmCustomerMaster
frmCustomerMaster.Show
End Sub

Private Sub mndailyexpenses_Click()
Load frmExpensesDetails
frmExpensesDetails.Show
End Sub
Private Sub mndaybook Click()

Load frmDayBook

frmDayBook.Show

End Sub

Private Sub mnexpensesmaster_Click()

Load frmExpensesMast

frmExpensesMast.Show

End Sub

Private Sub mnexpensesreport Click()

Load frmExpensesRp

frmExpensesRp.Show

End Sub

Private Sub mnfinancerpayment Click()

Load frmFinancerPayment

frmFinancerPayment.Show

End Sub

Private Sub mnledgerreport_Click()

Load frmLedgerReport

frmLedgerReport.Show

End Sub

Private Sub mnoutstandingbalance Click()

Load frmOutstandingBalance

frmOutstandingBalance.Show

End Sub

Private Sub mnphysicalstockstatementforvehicle_Click()

Load frmVehiclePhyStRp

frmVehiclePhyStRp.Show

End Sub

Private Sub mnreceipt Click()

Load frmVehicleReceipt

frmVehicleReceipt.Show

End Sub

Private Sub mnsuppliermaster Click()

Load frmSupp

frmSupp.Show

End Sub

Private Sub mnsupplierpayment Click()

Load frmSupplierPayment

frmSupplierPayment.Show

End Sub

Private Sub mnvehiclecostmaster Click()

Load frmVehicleCostMaster

frmVehicleCostMaster.Show

End Sub

Private Sub mnvehicleMaster_Click() Load frmVehicleMaster frmVehicleMaster.Show End Sub

Private Sub mnVehiclePhysicalStock_Click()
Load frmVehiclePhyStRp
frmVehiclePhyStRp.Show
End Sub

Private Sub mnvehiclepurchasedetails Click()

Load frmVehiclePurchase

frmVehiclePurchase.Show

End Sub

Private Sub mnvehiclepurchasereport Click()

Load frmVehiclePurchaseRp

frmVehiclePurchaseRp. Show

End Sub

Private Sub mnvehiclesalesdetails_Click()

Load frmVehicleSales

frmVehicleSales.Show

End Sub

Private Sub mnvehiclesalesreport Click()

Load frmVehicleSalesRp

frmVehicleSalesRp.Show

End Sub

Private Sub mnwindow Click()

If MsgBox("Do You Want To Exit", vbYesNo) = vbNo Then

Exit Sub

Else

End

End If

End Sub

Private Sub DataBackUp()

On Error GoTo fileTrap

Screen.MousePointer = vbHourglass

Dim nam

Call DisConnect

nam = Format(Time\$, "hh-mm-ss")

Dim strfile

strfile = "D:\DMS Backup"

MkDir strfile

RR1:

Dim SourceFile, DestinationFile

```
SourceFile = App.Path & "\BIN\ALLDB.MDB" 'ats
DestinationFile = strfile & "\DMSBKUP" & Format(Date$, "dd-MMM-yyyy") &
nam & ".mdb"
On Error Resume Next
FileCopy SourceFile, DestinationFile
MsgBox "Successfully Backup Completed" & vbCrLf & "*****THANK
YOU****** & vbCrLf & " Location : " & strfile, vbApplicationModal, "Confirm -
INFO"
Call connect
Screen.MousePointer = vbDefault
fileTrap:
  If err.Number = 75 Then
  ChDir strfile
  GoTo RR1
  End If
  Screen.MousePointer = vbDefault
End Sub
VEHICLE SALES MODULE
Option Explicit
Dim CurStockQty As Long
Dim action As String
Dim GridEdit As Boolean
Dim PgroupName As String
Dim txtInWords As String
Dim txtInWords1 As String
Dim PGID As Double
Dim FServiceDt As Date
Dim txtTransID As String
Dim CustCID As Integer
Dim VPAmount As Double
Dim VPAmtWOVAT As Double
Dim QAmount As Double
Private Sub ChExchangeProcess Click()
If ChExchangeProcess. Value = 1 Then
  FrameBroker.Enabled = True
  If Not AddCombo("select BrokerID, Brokername from Broker order by
Brokername", CmbBrokerID, CmbBrokerName) Then Exit Sub
Else
  FrameBroker.Enabled = False
  CmbBrokerID.Text = ""
  CmbBrokerName.Text = ""
  txtBrokerAmount.Text = ""
End If
End Sub
```

```
Private Sub ChExchangeProcess KeyPress(KeyAscii As Integer)
If ChExchangeProcess.Value = 1 Then
  FrameBroker.Enabled = True
  If Not AddCombo("select BrokerID, Brokername from Broker order by
Brokername", CmbBrokerID, CmbBrokerName) Then Exit Sub
Else
  FrameBroker.Enabled = False
  CmbBrokerID.Text = ""
  CmbBrokerName.Text = ""
  txtBrokerAmount.Text = ""
End If
End Sub
Private Sub CmbBillNo Change()
CmbBillNos.ListIndex = CmbBillNo.ListIndex
CmbTdate.ListIndex = CmbBillNo.ListIndex
CmbCustIdEdit.ListIndex = CmbBillNo.ListIndex
End Sub
Private Sub CmbBillNo Click()
CmbBillNos.ListIndex = CmbBillNo.ListIndex
CmbTdate.ListIndex = CmbBillNo.ListIndex
CmbCustIdEdit.ListIndex = CmbBillNo.ListIndex
End Sub
Private Sub CmbBillNo KeyPress(KeyAscii As MSForms.ReturnInteger)
CmbBillNo.DropDown
End Sub
Private Sub CmbBillNo Validate(Cancel As Boolean)
If Not CmbBillNo.MatchFound And Not Trim(CmbBillNo.Text) = "" Then
  MsgBox "Select From List", vbInformation + vbOKOnly, "Info"
  Cancel = True
  Exit Sub
End If
End Sub
Private Sub CmbBrokerName Change()
CmbBrokerID.ListIndex = CmbBrokerName.ListIndex
Private Sub CmbBrokerName Click()
CmbBrokerID.ListIndex = CmbBrokerName.ListIndex
Private Sub CmbBrokerName KeyPress(KeyAscii As MSForms.ReturnInteger)
CmbBrokerName.DropDown
End Sub
Private Sub CmbBrokerName Validate(Cancel As Boolean)
If Not CmbBrokerName.MatchFound And Not Trim(CmbBrokerName.Text) = ""
Then
  MsgBox "Select From List", vbInformation + vbOKOnly, "Info"
  CmbBrokerName.ListIndex = CmbBrokerID.ListIndex
  CmbBrokerName.SetFocus
```

```
Cancel = True
End If
End Sub
Private Sub CmbFinancerName Change()
CmbFinancerID.ListIndex = CmbFinancerName.ListIndex
End Sub
Private Sub CmbFinancerName Click()
CmbFinancerID.ListIndex = CmbFinancerName.ListIndex
End Sub
Private Sub CmbFinancerName KeyPress(KeyAscii As MSForms.ReturnInteger)
CmbFinancerName.DropDown
End Sub
Private Sub CmbFinancerName Validate(Cancel As Boolean)
If Not CmbFinancerName.MatchFound And Not Trim(CmbFinancerName.Text) = ""
Then
  MsgBox "Select From List", vbInformation + vbOKOnly, "Info"
  CmbFinancerName.ListIndex = CmbFinancerID.ListIndex
  CmbFinancerName.SetFocus
  Cancel = True
End If
End Sub
Private Sub CmbFrameNo Change()
CmbEngineNo.ListIndex = CmbFrameNo.ListIndex
CmbColourName.ListIndex = CmbFrameNo.ListIndex
CmbKeyNo.ListIndex = CmbFrameNo.ListIndex
CmbColourID.ListIndex = CmbFrameNo.ListIndex
End Sub
Private Sub CmbFrameNo Click()
CmbEngineNo.ListIndex = CmbFrameNo.ListIndex
CmbColourName.ListIndex = CmbFrameNo.ListIndex
CmbKeyNo.ListIndex = CmbFrameNo.ListIndex
CmbColourID.ListIndex = CmbFrameNo.ListIndex
Private Sub CmbFrameNo KeyPress(KeyAscii As MSForms.ReturnInteger)
CmbFrameNo.DropDown
End Sub
Private Sub CmbFrameNo Validate(Cancel As Boolean)
If Not CmbFrameNo.MatchFound And Not Trim(CmbFrameNo.Text) = "" Then
  MsgBox "Select From List", vbInformation + vbOKOnly, "Info"
  CmbFrameNo.ListIndex = CmbEngineNo.ListIndex
  CmbColourName.ListIndex = CmbFrameNo.ListIndex
  CmbKeyNo.ListIndex = CmbFrameNo.ListIndex
  CmbColourID.ListIndex = CmbFrameNo.ListIndex
  CmbFrameNo.SetFocus
  Cancel = True
```

```
End If
txtQuantity.Text = 1
txtValue = Format(Val(txtQuantity) * Val(txtBaseRate.Text), "##,0.00")
End Sub
Private Sub CmbProductGroup LostFocus()
LSTAdvance. Visible = True
LSTAdvance. Visible = False
End Sub
Private Sub Form KeyDown(KeyCode As Integer, Shift As Integer)
Dim rs As New ADODB.Recordset
Dim rs1 As New ADODB.Recordset
Dim Sql1, Sql As String
Dim Quant, pd
If UCase(Chr$(KeyCode)) = "D" And Shift = 2 And action = "edit" Then
  If MsgBox("Do You Want To Realy Delete This Record", vbYesNo) = vbNo Then
Exit Sub
    cn.BeginTrans
      Sql = "select * from VehicleSalesDetails where VehicleSalesMasterid=" &
Trim(txtBillNo.Text) & """
      rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
      While Not rs.EOF
         Quant = CDbl(rs("qty"))
         Sql = "update Vehiclestock set qty=qty + " & Quant & " where PGroupID="
& rs("PGroupID") & " and frameno="" & Trim(rs("frameno")) & """
         cn.Execute Sal
      rs.MoveNext
      Wend
      rs.Close
      Set rs = Nothing
       sql = "select * from VehicleSalesDetails where VehicleSalesMasterid="" &
Trim(txtBillNo.Text) & """
       rs.Open sql, cn, adOpenForwardOnly, adLockReadOnly
       While Not rs.EOF
         Quant = CDbl(rs("qty"))
         sql = "update Vehiclestock set qty=qty + " & Quant & " where PGroupID="
& rs("PGroupID") & " and frameno="" & Trim(rs("frameno")) & """
         cn.Execute sql
       rs.MoveNext
       Wend
       rs.Close
       Set rs = Nothing
      Sql = "select * from VehicleSalesMaster where VehicleSalesMasterid=" &
Trim(txtBillNo.Text) & "' and chcheck=1"
Dim SqlUpd As String
```

```
rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
      While Not rs.EOF
       SqlUpd = "update VehicleReceipt set chreceipt=0 where Billno=" &
rs("VehicleSalesMasterid") & """
       cn.Execute SqlUpd
      rs.MoveNext
      Wend
      rs.Close
      Set rs = Nothing
      '----ats
     'cn.Execute "update vehicleReceipt set chreceipt = False where Billno =" &
Trim(txtBillNo.Text) & """
      '_____
      cn.Execute "delete from CustomerCollection where ID=" &
Val(txtCustomerID.Text) & " and invid=" & Trim(txtInvID.Text) & """
     Sql = "select * from FinancerPayment where id=" &
Val(CmbFinancerID.Text) & " and invid=" & Trim(txtInvID.Text) & """
      rs. Open Sql, cn, ad Open Dynamic, ad Lock Pessimistic
      If Not rs.BOF Then
        'Rcp = rs("CollPayID")
        pd = rs("amount")
      End If
      rs.Close
      Set rs = Nothing
      ......
      cn.Execute "delete from FinancerPayment where ID=" &
Val(CmbFinancerID.Text) & " and AcType='Cr' and invid='" & Trim(txtInvID.Text)
& "i"
      ......
      cn.Execute "update Financer set Opbaltrans=OpbalTrans - " & CDbl(pd) & "
where Financerid=" & Val(CmbFinancerID.Text) & ""
      """For Broker
      Sql = "select * from BrokerCollection where id=" & Val(CmbBrokerID.Text)
& " and invid="" & Trim(txtInvID.Text) & """
      rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
      If Not rs.BOF Then
        'Rcp = rs("CollPayID")
        pd = rs("amount")
```

```
End If
      rs.Close
      Set rs = Nothing
      .....
      cn.Execute "delete from BrokerCollection where ID=" &
Val(CmbBrokerID.Text) & " and AcType='Cr' and invid='" & Trim(txtInvID.Text) &
      ......
      cn.Execute "update Broker set Opbaltrans=OpbalTrans - " & CDbl(pd) & "
where Brokerid=" & Val(CmbBrokerID.Text) & ""
      cn.Execute "update Customer set Opbaltrans=OpbalTrans - " & CDbl(pd) & "
where customerid=" & Val(txtCustomerID.Text) & ""
      cn.Execute "delete from CustomerCollection where ID=" &
Val(txtCustomerID.Text) & " and AcType='Cr' and invid='" & Trim(txtInvID.Text) &
      If ChkField1("SparesSalesMaster", "customerid", Val(txtCustomerID)) Then
        MsgBox "This Customer is Having Spares Bill, So Delete The Spares Bill
First ", vbInformation + vbOKOnly, "Info"
        Exit Sub
      ElseIf ChkField1("Customercollection", "id", Val(txtCustomerID)) Then
        MsgBox "This Customer is Having Collection, So Delete The Collection
First ", vbInformation + vbOKOnly, "Info"
        Exit Sub
      ElseIf ChkField1("JobCard", "customerid", Val(txtCustomerID)) Then
        MsgBox "This Customer is Having Vehicle Job Card, So Delete The Job
Card First ", vbInformation + vbOKOnly, "Info"
        Exit Sub
      ElseIf ChkField1("InsuranceDetails", "customerid", Val(txtCustomerID))
Then
        MsgBox "This Customer is Having Insurance Details, So Delete The
Insurance Details First ", vbInformation + vbOKOnly, "Info"
        Exit Sub
      Else
        cn.Execute "delete from Customer where customerid=" &
Val(txtCustomerID.Text) & ""
      End If
      ......
      cn.Execute "delete from VehicleSalesMaster where VehicleSalesMasterid=" &
Trim(txtBillNo.Text) & """
      cn.Execute "delete from VehicleSalesDetails where VehicleSalesMasterid=""
& Trim(txtBillNo.Text) & """
```

```
cn.Execute "delete from VehicleSalesQDetails where VehicleSalesMasterid=""
& Trim(txtBillNo.Text) & """
       cn.Execute "delete from DayBook where Invid=" & Trim(txtInvID.Text) & """
    cn.CommitTrans
MsgBox "Record Deleted", vbInformation + vbOKOnly, "Info"
Call CmdCancel Click
End If
End Sub
Private Sub LSTAdvance Click()
Dim i As Integer
For i = 1 To LSTAdvance.ListItems.Count
If LSTAdvance.ListItems.Item(i).Selected = True Then
  LSTAdvance.ListItems(i).Checked = True
End If
Next i
End Sub
Private Sub LSTAdvance DblClick()
Dim i, j As Integer
txtInitialPayment.Text = 0
txtDescription.Text = ""
  For i = 1 To LSTAdvance.ListItems.Count
    If LSTAdvance.ListItems(i).Checked = True Then
       If MsgBox("Are You Sure To Add This Total Advance Amount Rs: " &
CDbl(LSTAdvance.ListItems(i).SubItems(4)) & "/- " & " For M/s : " &
Trim(LSTAdvance.ListItems(i).SubItems(3)), vbQuestion + vbYesNo, "Confirm") =
vbYes Then
         txtCustomerName.Text =
Trim(TitleCase(LSTAdvance.ListItems(i).SubItems(3)))
         txtInitialPayment.Text = Format(CDbl(txtInitialPayment.Text) +
CDbl(LSTAdvance.ListItems(i).SubItems(4)), "##,0.00")
         txtDescription = txtDescription & " " & "Rcp No " &
Trim(LSTAdvance.ListItems(i).SubItems(1)) & " - " & "Dt" &
Trim(LSTAdvance.ListItems(i).SubItems(2))
         ChAdvanceCustomer.Value = 1
         txtFatherName.SetFocus
       Else
         For j = 1 To LSTAdvance.ListItems.Count
           If LSTAdvance.ListItems(j).Checked = True Then
              LSTAdvance.ListItems(j).Checked = False
           End If
         Next i
         Exit Sub
       End If
    End If
```

```
Next i
End Sub
Private Sub OpCash Click()
FrameSupplier.Enabled = True
FrameFinancer.Enabled = False
txtLoanAmount.Locked = True: txtFirstDue.Locked = True:
txtDocumentCharge.Locked = True: txtStampCharge.Locked = True
End Sub
Private Sub OpCash KeyPress(KeyAscii As Integer)
Call OpCash Click
End Sub
Private Sub OpCredit Click()
If OpCredit.Value = True Then
FrameFinancer.Enabled = True
txtLoanAmount.Locked = False: txtFirstDue.Locked = False:
txtDocumentCharge.Locked = False: txtStampCharge.Locked = False
End If
End Sub
Private Sub OpCredit KeyPress(KeyAscii As Integer)
Call OpCredit Click
End Sub
Private Sub txtBalanceAmount Validate(Cancel As Boolean)
If txtBalanceAmount.Text = "" Then txtBalanceAmount.Text = 0
End Sub
Private Sub txtCustomerName Change()
If action = "edit" Then Exit Sub
If txtCustomerName.Text = "" Then
  LSTAdvance. Visible = True
  LSTAdvance. Visible = False
  If LSTAdvance. Visible = True Then Exit Sub
ElseIf txtCustomerName.Text <> "" Then
  If LSTAdvance. Visible = True Then Exit Sub
End If
```

LSTAdvance.ListItems.Clear Dim objc As Object Dim rs As New ADODB.Recordset Dim Sql As String

If txtCustomerName.Text <> "" Then

Sql = "Select ReceiptID, VehicleReceipt.Tdate, CustomerName, Amount FROM VehicleReceipt where CustomerName Like " & Mid(Trim(txtCustomerName), 1, Len(txtCustomerName)) & "%" & " and chreceipt=0"

```
rs.Open Sql, cn, adOpenForwardOnly, adLockReadOnly
     If Not rs.EOF Then
       LSTAdvance.Visible = True
       LSTAdvance.ListItems.Clear
       While Not rs.EOF
         Set objc = LSTAdvance.ListItems.Add(LSTAdvance.ListItems.Count + 1,
         objc.SubItems(1) = Trim(rs("ReceiptID"))
         objc.SubItems(2) = Format((rs("Tdate")), "dd-MMM-yyyy")
         objc.SubItems(3) = Trim(rs("CustomerName"))
         objc.SubItems(4) = Format(CDbl(rs("amount")), "##,0.00")
         rs.MoveNext
       Wend
     Else
       LSTAdvance. Visible = False
       LSTAdvance.ListItems.Clear
     End If
     rs.Close
     Set rs = Nothing
Else
  LSTAdvance. Visible = False
  LSTAdvance.ListItems.Clear
End If
End Sub
Private Sub txtCustomerName KeyPress(KeyAscii As Integer)
sqlchk KeyAscii
End Sub
Private Sub txtCustomerName LostFocus()
txtCustomerName.Text = Trim(TitleCase(txtCustomerName.Text))
'LSTAdvance.Visible = False
End Sub
Private Sub txtCustomerName Validate(Cancel As Boolean)
Dim rs As New ADODB.Recordset
Dim Sql As String
Dim a As String
If action = "add" Then
  If txtCustomerName.Text = "" Then txtCustomerName.Text = "-"
  Sql = "select * from Customer"
  Set rs = Nothing
  Set rs = cn.Execute(Sql)
  If Not (rs.BOF And rs.EOF) Then
    Sql = "select max(CustomerID) as mmid from Customer"
    Set rs = Nothing
    Set rs = cn.Execute(Sql)
    If Not (rs.BOF And rs.EOF) Then
      a = rs("mmid") + 1
      txtCustomerID = a
    End If
```

```
Else
    txtCustomerID = 1
  End If
  rs.Close
  Set rs = Nothing
End If
End Sub
Private Sub txtDocumentCharge KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
End Sub
Private Sub txtDocumentCharge KeyPress(KeyAscii As Integer)
DeciPtCheck txtDocumentCharge, 14, KeyAscii, 2
End Sub
Private Sub txtDocumentCharge Validate(Cancel As Boolean)
If txtDocumentCharge.Text = "" Then txtDocumentCharge.Text = 0
txtDocumentCharge.Text = Format(txtDocumentCharge, "##,0.00")
End Sub
'ats
Private Sub txtDownPayment Validate(Cancel As Boolean)
If txtDownPayment.Text = "" Then txtDownPayment.Text = 0
End Sub
Private Sub txtFatherName KeyPress(KeyAscii As Integer)
salchk KevAscii
End Sub
Private Sub txtFatherName LostFocus()
txtFatherName.Text = Trim(TitleCase(txtFatherName.Text))
End Sub
Private Sub txtAddress KeyPress(KeyAscii As Integer)
sqlchk KeyAscii
End Sub
Private Sub txtAddress Validate(Cancel As Boolean)
If txtAddress.Text = "" Then txtAddress.Text = "-"
End Sub
Private Sub txtAddress LostFocus()
txtAddress.Text = Trim(TitleCase(txtAddress.Text))
End Sub
Private Sub txtCityName KeyPress(KeyAscii As Integer)
sqlchknum KeyAscii
End Sub
Private Sub txtCityName Validate(Cancel As Boolean)
If txtCityName.Text = "" Then txtCityName.Text = "-"
End Sub
Private Sub txtCityName LostFocus()
txtCityName.Text = Trim(TitleCase(txtCityName.Text))
End Sub
Private Sub txtFatherName Validate(Cancel As Boolean)
```

```
If txtFatherName.Text = "" Then txtFatherName.Text = "-"
End Sub
Private Sub txtFirstDue KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
End Sub
Private Sub txtFirstDue KeyPress(KeyAscii As Integer)
DeciPtCheck txtFirstDue, 14, KeyAscii, 2
End Sub
Private Sub txtFirstDue Validate(Cancel As Boolean)
If txtFirstDue.Text = "" Then txtFirstDue.Text = 0
txtFirstDue.Text = Format(txtFirstDue, "##,0.00")
End Sub
Private Sub txtInitialPayment KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
End Sub
Private Sub txtInitialPayment KeyPress(KeyAscii As Integer)
DeciPtCheck txtInitialPayment, 14, KeyAscii, 2
End Sub
Private Sub txtInitialPayment Validate(Cancel As Boolean)
If txtInitialPayment.Text = "" Then txtInitialPayment.Text = 0
txtInitialPayment.Text = Format(txtInitialPayment.Text, "##,0.00")
'txtBalanceAmount.Text = Format(CDbl(txtTotalAmount.Text) -
CDbl(txtInitialPayment.Text))
End Sub
Private Sub txtInsuranceNo KeyPress(KeyAscii As Integer)
sqlchk KeyAscii
End Sub
Private Sub txtInsuranceNo Validate(Cancel As Boolean)
If txtInsuranceNo.Text = "" Then txtInsuranceNo.Text = "-"
End Sub
Private Sub txtLoanAmount KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
End Sub
Private Sub txtLoanAmount KeyPress(KeyAscii As Integer)
DeciPtCheck txtLoanAmount, 14, KeyAscii, 2
End Sub
Private Sub txtLoanAmount_Validate(Cancel As Boolean)
If txtLoanAmount.Text = "" Then txtLoanAmount.Text = 0
txtLoanAmount.Text = Format(txtLoanAmount, "##,0.00")
If OpCredit. Value = True Then
  If txtLoanAmount = 0 Then
  MsgBox "Please Enter the Loan Amount", vbInformation, "Info"
  txtLoanAmount = ""
  Cancel = True
  Exit Sub
  End If
```

```
End If
  txtBalanceAmount.Text = Format(CDbl(txtTotalAmount.Text) -
CDbl(txtLoanAmount.Text), "##,0.00") '- CDbl(txtInitialPayment.Text)
End Sub
Private Sub txtDiscount KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
End Sub
Private Sub txtDiscount KeyPress(KeyAscii As Integer)
DeciPtCheck txtDiscount, 14, KeyAscii, 2
End Sub
Private Sub txtDiscount Validate(Cancel As Boolean)
If txtDiscount.Text = "" Then txtDiscount.Text = 0
txtDiscount.Text = Format(txtDiscount, "##,0.00")
If OpCredit.Value = True Then
If txtInitialPayment.Text = "" Then txtInitialPayment.Text = 0
  If txtInitialPayment.Text = 0 Then
    txtDownPayment.Text = Format(CDbl(CDbl(txtBalanceAmount.Text) +
CDbl(txtFirstDue.Text) + CDbl(txtDocumentCharge.Text) +
CDbl(txtStampCharge.Text)) - CDbl(txtDiscount.Text), "##,0.00")
    If ChExchangeProcess.Value = 1 Then
       txtDownPayment.Text = Format(CDbl(txtDownPayment.Text) -
CDbl(txtBrokerAmount.Text), "##,0.00")
    End If
  Else
    txtDownPayment.Text = Format(CDbl(CDbl(txtBalanceAmount.Text) +
CDbl(txtFirstDue.Text) + CDbl(txtDocumentCharge.Text) +
CDbl(txtStampCharge.Text)) - CDbl(CDbl(txtInitialPayment.Text) +
CDbl(txtDiscount.Text)), "##,0.00")
    If ChExchangeProcess.Value = 1 Then
       txtDownPayment.Text = Format(CDbl(txtDownPayment.Text) -
CDbl(txtBrokerAmount.Text), "##,0.00")
    End If
  End If
ElseIf OpCash. Value = True Then
  If ChExchangeProcess.Value = 1 Then
    txtDownPayment.Text = Format(CDbl(txtBalanceAmount.Text) -
CDbl(CDbl(txtBrokerAmount.Text) + CDbl(txtDiscount.Text)), "##,0.00")
  End If
  If ChExchangeProcess. Value = 0 Then
  If txtDownPayment.Text = "" Then txtDownPayment.Text = 0
    txtDownPayment.Text = Format(CDbl(txtBalanceAmount.Text) -
CDbl(txtDiscount.Text), "##,0.00") - CDbl(txtInitialPayment.Text)
  End If
End If
'If OpCash.Value = True Then txtDownPayment.Text = 0
End Sub
```

```
Private Sub txtRegNo GotFocus()
If action = "add" Then MsgBox "Please Enter Any Dummy Registration No",
vbExclamation, "Validate": txtRegNo.SetFocus
End Sub
Private Sub txtSaleLetterNo KeyPress(KeyAscii As Integer)
salchk KevAscii
End Sub
Private Sub txtSaleLetterNo Validate(Cancel As Boolean)
If txtSaleLetterNo.Text = "" Then txtSaleLetterNo.Text = "-"
End Sub
Private Sub txtRCBookNo KeyPress(KeyAscii As Integer)
sqlchk KeyAscii
End Sub
Private Sub txtRCBookNo Validate(Cancel As Boolean)
If txtRCBookNo.Text = "" Then txtRCBookNo.Text = "-"
End Sub
Private Sub txtRegNo KeyPress(KeyAscii As Integer)
sqlchk KeyAscii
End Sub
Private Sub txtRegNo Validate(Cancel As Boolean) 's'
'If txtRegNo.Text = "" Then txtRegNo.Text = "-" 's'
If action = "edit" Then
  If ChkField("VehicleSalesMaster", "registrationno", Trim(txtRegNo)) Then
  If MsgBox("This Reg No Already Exists On Vehicle Sales.. " & vbCrLf & "Is This
Confirm Registration No? Plz Verify!", vbYesNo, "Info") = vbYes Then
    Exit Sub
    Else
   txtRegNo.Text = ""
   txtRegNo.SetFocus
    Cancel = True
    End If
    End If
End If
  If ChkField("Customer", "registrationno", Trim(txtRegNo)) Then
    If MsgBox("This Reg No Already Exists On Customer Master" & vbCrLf & "Is
This Confirm Registration No? Please Verify!", vbYesNo, "Confirm") = vbYes Then
    Exit Sub
    Else
   txtRegNo.Text = ""
   txtRegNo.SetFocus
    Cancel = True
    End If
  End If
End Sub
Private Sub txtRegNo LostFocus()
txtRegNo.Text = Trim(TitleCase(txtRegNo.Text))
End Sub
```

Private Sub txtPincode KeyDown(KeyCode As Integer, Shift As Integer)

KeyCheck KeyCode

End Sub

Private Sub txtPincode KeyPress(KeyAscii As Integer)

DeciPtCheck txtPincode, 7, KeyAscii, 0

End Sub

Private Sub txtPincode_Validate(Cancel As Boolean)

If txtPincode.Text = "" Then txtPincode.Text = 0

End Sub

Private Sub txtPhoneNo KeyDown(KeyCode As Integer, Shift As Integer)

KeyCheck KeyCode

End Sub

Private Sub txtPhoneNo KeyPress(KeyAscii As Integer)

DeciPtCheck txtPhoneNo, 14, KeyAscii, 0

End Sub

Private Sub txtPhoneNo_Validate(Cancel As Boolean)

If txtPhoneNo.Text = "" Then txtPhoneNo.Text = 0

End Sub

Private Sub txtCellNo KeyDown(KeyCode As Integer, Shift As Integer)

KeyCheck KeyCode

End Sub

Private Sub txtCellNo KeyPress(KeyAscii As Integer)

DeciPtCheck txtCellNo, 14, KeyAscii, 0

End Sub

Private Sub txtCellNo Validate(Cancel As Boolean)

If txtCellNo.Text = "" Then txtCellNo.Text = 0

End Sub

Private Sub txtDescription LostFocus()

txtDescription.Text = Trim(TitleCase(txtDescription.Text))

End Sub

Private Sub txtBaseRate KeyDown(KeyCode As Integer, Shift As Integer)

KeyCheck KeyCode

End Sub

Private Sub txtBaseRate KeyPress(KeyAscii As Integer)

DeciPtCheck txtBaseRate, 7, KeyAscii, 5

End Sub

Private Sub txtBaseRate Validate(Cancel As Boolean)

txtValue = Format(Val(txtQuantity) * Val(txtBaseRate.Text), "##,0.00")

End Sub

Private Sub CmbProductGroup_Click()

CmbPgroupid.ListIndex = CmbProductGroup.ListIndex

CmbRate.ListIndex = CmbProductGroup.ListIndex

CmbVPWOVATRate.ListIndex = CmbProductGroup.ListIndex

txtBaseRate.Text = CDbl(CmbRate.Text)

VPAmtWOVAT = CDbl(CmbVPWOVATRate.Text)

End Sub

Private Sub CmbProductGroup Change()

```
CmbPgroupid.ListIndex = CmbProductGroup.ListIndex
CmbRate.ListIndex = CmbProductGroup.ListIndex
CmbVPWOVATRate.ListIndex = CmbProductGroup.ListIndex
End Sub
Private Sub CmbProductGroup KeyPress(KeyAscii As MSForms.ReturnInteger)
CmbProductGroup.DropDown
End Sub
"Private Sub CmbProductGroup LostFocus() 's'
"If CmbProductGroup.Text = "" Then
"MsgBox "Please Select Vehicle From List", vbExclamation, "InFo"
"CmbProductGroup.SetFocus
"Exit Sub
"End If
"txtBaseRate.Text = CDbl(CmbRate.Text) 's'
"End Sub
Private Sub CmbProductGroup Validate(Cancel As Boolean)
If CmbProductGroup.Text <> "" Then
  txtBaseRate.Text = CDbl(CmbRate.Text)
  VPAmtWOVAT = CDbl(CmbVPWOVATRate.Text)
End If
If Not CmbProductGroup.MatchFound And Not Trim(CmbProductGroup.Text) = ""
  MsgBox "Select From List", vbInformation + vbOKOnly, "Info"
  CmbProductGroup.ListIndex = CmbPgroupid.ListIndex
  CmbVPWOVATRate.ListIndex = CmbProductGroup.ListIndex
  CmbProductGroup.SetFocus
  Cancel = True
End If
If CmbProductGroup.Text <> "" Then
  If Not AddCombo("SELECT VehicleStock.frameno, VehicleStock.engineno,
ColourMaster.colourname, VehicleStock.kevno, ColourMaster.colourid FROM
(VehicleStock INNER JOIN PGroup ON VehicleStock.pgroupid=PGroup.PGroupID)
INNER JOIN ColourMaster ON VehicleStock.colourid=ColourMaster.colourid where
qty <> 0 and VehicleStock.PGroupID=" & Val(CmbPgroupid.Text) & "",
CmbFrameNo, CmbEngineNo, CmbColourName, CmbKeyNo, CmbColourID) Then
    MsgBox "There is No Stock or No Quotation Details Of This Vehicle.." &
vbCrLf & " Plz Make Order or Enter Quotation Details", vbInformation +
vbOKOnly, "Info"
    CmbProductGroup.Text = ""
    CmbProductGroup.SetFocus
    Cancel = True
  Else
    Call ShowProductDetails
    If txtTransID = "No Date" Then txtTransID = "": Cancel = True
  End If
End If
End Sub
```

```
Private Sub cmdOK Click()
Dim i, j, k As Integer
'Dim QAmount As Double
objMethods ObjEnable, txtLoanAmount, txtBalanceAmount, txtFirstDue,
txtDocumentCharge, txtStampCharge, txtDocumentCharge, txtDescription,
txtReceivedAmount, txtToBePayable, txtDiscount
LSTAdvance. Visible = True
If action = "" Then Exit Sub
'If GridProduct.Rows >= 2 Then
If action = "edit" Then
  'MsgBox "First Delete The Bill No: " & Trim(txtBillNo.Text) & vbCrLf & "And
Add New Vehicle", vbInformation + vbOKOnly, "Info"
  If txtValue.Text <> "" Then MsgBox "You Can Not Add New Vehicle in This Bill
Choose Another Bill", vbInformation + vbOKOnly, "Info"
'ats confirm msg-----
If MsgBox("Data Confirmation", vbInformation + vbYesNo, "Info") = vbYes Then
  VPAmtWOVAT = CDbl(CmbVPWOVATRate.Text)
  GridClear
  objMethods ObjClear, txtTotalAmount
  txtTotalAmount.Text = 0
  FrameProduct.Enabled = False
  objMethods ObjEnable, txtDescription
  For i = 1 To GridProduct.Rows - 1
    txtTotalAmount.Text = Format(CDbl(txtTotalAmount.Text) +
CDbl(GridProduct.TextMatrix(i, 7)), "##,0.00")
    'txtNetAmount = Format(CDbl(txtTotalAmount.Text), "##,0.00")
  Next
  QAmount = 0
  For i = 1 To GridQDetails.Rows - 1
    QAmount = CDbl(QAmount) + CDbl(GridQDetails.TextMatrix(i, 1))
  Next i
  VPAmount = 0
  VPAmount = CDbl(VPAmount) + CDbl(GridQDetails.TextMatrix(1, 1))
End If
  'Call DigitInWords
End If
If action = "add" And GridProduct.Rows <> 2 Then
```

```
If OpCredit. Value = True Then If Not NullStrCheck(txtCustomerID,
txtCustomerName, txtFatherName, txtAddress, txtCityName, txtPhoneNo, txtCellNo,
txtPincode, txtRegNo, CmbFinancerName, txtInsuranceNo, txtSaleLetterNo,
txtRCBookNo) Then Exit Sub
    If OpCash. Value = True Then If Not NullStrCheck(txtCustomerID,
txtCustomerName, txtFatherName, txtAddress, txtCityName, txtPhoneNo, txtCellNo,
txtPincode, txtRegNo, txtInsuranceNo, txtSaleLetterNo, txtRCBookNo) Then Exit
    If OpCash. Value = False And OpCredit. Value = False Then MsgBox "Invalid
Option", vbInformation + vbOKOnly, "Info": OpCash.SetFocus: Exit Sub
    If Not NullStrCheck(CmbProductGroup, CmbFrameNo) Then
      Exit Sub
    End If
    txtValue = Format(txtQuantity.Text * txtBaseRate.Text, "##,0.00")
    If GridEdit = True And GridProduct.Rows > 1 Then
      If FindEditGridThree(GridProduct, CmbProductGroup, CmbFrameNo,
CmbEngineNo, GridProduct.RowSel, 0, 1, 2) > 0 Then
         MsgBox "Already Exists", vbCritical + vbOKOnly, "Info"
         CmbProductGroup.SetFocus
         Exit Sub
      End If
        GridProduct.row = GridProduct.RowSel
    Else
      If FindGridThreeValue(GridProduct, CmbProductGroup, CmbFrameNo,
CmbEngineNo, 0, 1, 2 > 0 Then
         MsgBox "Already Exists", vbCritical + vbOKOnly, "Info"
         CmbProductGroup.SetFocus
         Exit Sub
      End If
      GridProduct.Rows = GridProduct.Rows + 1
      GridProduct.row = GridProduct.Rows - 1
    End If
      GridProduct.col = 0
      If PgroupName <> Trim(CmbProductGroup) Then
         PgroupName = Trim(CmbProductGroup)
         GridProduct.Text = PgroupName
      ElseIf GridEdit = False Then
         GridProduct.Text = ""
      End If
      GridProduct.col = 1
      GridProduct.Text = Trim(CmbFrameNo.Text)
      GridProduct.col = 2
      GridProduct.Text = Trim(CmbEngineNo.Text)
```

```
GridProduct.col = 3
      GridProduct.Text = Trim(CmbColourName.Text)
      GridProduct.col = 4
      GridProduct.Text = Trim(CmbKeyNo.Text)
      GridProduct.col = 5
      GridProduct.Text = Val(txtQuantity.Text)
      GridProduct.col = 6
      GridProduct.Text = CDbl(txtBaseRate.Text)
      GridProduct.col = 7
      GridProduct.Text = Format(CDbl(txtValue.Text), "##,0.00")
      GridProduct.col = 8
      GridProduct.Text = Trim(CmbPgroupid.Text)
      GridProduct.col = 9
      GridProduct.Text = Trim(CmbColourID.Text)
      txtTotalAmount.Text = 0
      For i = 1 To GridProduct.Rows - 1
        txtTotalAmount.Text = Format(CDbl(txtTotalAmount.Text) +
CDbl(GridProduct.TextMatrix(i, 7)), "##,0.00")
        'txtNetAmount = Format(CDbl(txtTotalAmount.Text), "##,0.00")
      Next
    GridEdit = False
    If MsgBox("Data Confirmation", vbInformation + vbYesNo, "Info") = vbYes
Then
      VPAmtWOVAT = CDbl(CmbVPWOVATRate.Text)
      GridClear
      objMethods ObjClear, txtTotalAmount
      txtTotalAmount.Text = 0
      FrameProduct.Enabled = False
      objMethods ObjEnable, txtDescription
      For i = 1 To GridProduct.Rows - 1
        txtTotalAmount.Text = Format(CDbl(txtTotalAmount.Text) +
CDbl(GridProduct.TextMatrix(i, 7)), "##,0.00")
        'txtNetAmount = Format(CDbl(txtTotalAmount.Text), "##,0.00")
      Next
      OAmount = 0
      For i = 1 To GridQDetails.Rows - 1
        QAmount = CDbl(QAmount) + CDbl(GridQDetails.TextMatrix(i, 1))
      Next i
      VPAmount = 0
      VPAmount = CDbl(VPAmount) + CDbl(GridQDetails.TextMatrix(1, 1))
```

```
'Call DigitInWords
    Else
      VPAmtWOVAT = CDbl(CmbVPWOVATRate.Text)
      GridClear
      objMethods ObjClear, txtTotalAmount
      txtTotalAmount.Text = 0
      txtInitialPayment.SetFocus
      "CmbProductGroup.SetFocus
      Exit Sub
    End If
Else
If action = "edit" Then Exit Sub
  MsgBox "You Can Not Add New Vehicle in This Bill Choose Another Bill",
vbInformation + vbOKOnly, "Info"
  VPAmtWOVAT = CDbl(CmbVPWOVATRate.Text)
  GridClear
  objMethods ObjClear, txtTotalAmount
  FrameProduct.Enabled = False
  txtTotalAmount.Text = 0
  For i = 1 To GridProduct.Rows - 1
    txtTotalAmount.Text = Format(CDbl(txtTotalAmount.Text) +
CDbl(GridProduct.TextMatrix(i, 7)), "##,0.00")
    'txtNetAmount = Format(CDbl(txtTotalAmount.Text), "##,0.00")
  Next
  QAmount = 0
  For i = 1 To GridQDetails.Rows - 1
    QAmount = CDbl(QAmount) + CDbl(GridQDetails.TextMatrix(i, 1))
  Next i
  VPAmount = 0
  VPAmount = CDbl(VPAmount) + CDbl(GridQDetails.TextMatrix(1, 1))
  'Call DigitInWords
  Exit Sub
End If
End Sub
Private Sub CmdAdd Click()
If Not AddCombo("select financerid, financername from Financer order by
financername", CmbFinancerID, CmbFinancerName) Then Exit Sub
```

```
If Not AddCombo("select
Name, Pgroup Id, Vehicle Cost Sales, Vehicle Cost Purchase WOVAT from
PGroup, VehicleCostMaster where PGroup.Pgroupid=VehicleCostMaster.VehicleID
Order by Name", CmbProductGroup, CmbPgroupid, CmbRate, CmbVPWOVATRate)
Then Exit Sub
addrec
action = "add"
objMethods ObjEnable, Frame1, CmdSave, CmdCancel
objMethods Objdisable, CmdAdd, CmdEdit, CmdClose
End Sub
Private Sub CmdSave Click()
If FrameProduct.Enabled = True Then Exit Sub
If OpCredit. Value = True Then
If Not NullStrCheck(txtLoanAmount, txtBalanceAmount) Then Exit Sub
End If
If Not NullStrCheck(txtToBePayable, txtDownPayment) Then Exit Sub
Call DigitInWordsRep
If action = "add" Then
  If saverec() = 0 Then
    If txtReceivedAmount.Text <> 0 Then If MsgBox("Do You Want To Take
Customer Receipt Print ", vbInformation + vbYesNo, "Info") = vbYes Then Call
BillPrintRep
    If MsgBox("Do You Want To Take Vehicle Sales Bill Print", vbInformation +
vbYesNo, "Info") = vbYes Then Call DigitInWords(QAmount): Call BillPrint
    'If MsgBox("Do You Want To Take Vehicle VAT Invoice Print", vbInformation
+ vbYesNo, "Info") = vbYes Then Call DigitInWords(VPAmount): Call
VehicleVATInvoiceBillPrint
    Call CmdCancel Click
  End If
Else
  If action = "edit" Then
    Call editrec
    If txtReceivedAmount.Text <> 0 Then If MsgBox("Do You Want To Take
Customer Receipt Print ", vbInformation + vbYesNo, "Info") = vbYes Then Call
BillPrintRep
    If MsgBox("Do You Want To Take Vehicle Sales Bill Print", vbInformation +
vbYesNo, "Info") = vbYes Then Call DigitInWords(QAmount): Call BillPrint
    'If MsgBox("Do You Want To Take Vehicle VAT Invoice Print", vbInformation
+ vbYesNo, "Info") = vbYes Then Call DigitInWords(VPAmount): Call
VehicleVATInvoiceBillPrint
    Call CmdCancel Click
  End If
End If
End Sub
Private Sub CmdCancel Click()
objMethods ObjEnable, CmdAdd, CmdEdit, CmdClose, FrameProduct, txtBillNo,
txtCustomerName, txtDescription, FramePType, FrameFinancer
```

objMethods ObjEnable, txtTotalAmount, txtInitialPayment, txtLoanAmount, txtBalanceAmount, txtFirstDue, txtDocumentCharge, txtStampCharge, txtDiscount, txtDownPayment, txtReceivedAmount, txtToBePayable, Frame9, FrameBroker objMethods Objdisable, Frame1, CmdSave, CmdCancel action = "" Clear TDate = Format(Admin.MonthView, "dd-MMM-yyyy") End Sub Private Sub CmdEdit Click() Screen.MousePointer = vbHourglass If Not AddCombo("SELECT VehicleSalesMasterid, customername, TDate, Customer. CustomerID FROM VehicleSalesMaster INNER JOIN Customer ON VehicleSalesMaster.Customerid = Customer.customerid Order by tdate, VehicleSalesMasterid", CmbBillNo, CmbBillNos, CmbTdate, CmbCustIdEdit) Then Screen.MousePointer = vbDefault: Exit Sub If Not AddCombo("select financerid, financername from Financer order by financername", CmbFinancerID, CmbFinancerName) Then Screen.MousePointer = vbDefault: Exit Sub If Not AddCombo("select Name, PgroupId, VehicleCostSales, VehicleCostPurchaseWOVAT from PGroup, VehicleCostMaster where PGroup.Pgroupid=VehicleCostMaster.VehicleID Order by Name", CmbProductGroup, CmbPgroupid, CmbRate, CmbVPWOVATRate) Then Screen.MousePointer = vbDefault: Exit Sub Frame4. Visible = True objMethods ObjEnable, CmdSave, CmdCancel objMethods Objdisable, CmdAdd, CmdEdit, CmdClose, Frame3 action = "edit" Screen.MousePointer = vbDefault End Sub Private Sub CmdClose Click() Unload Me End Sub Private Sub CmdOk1 Click() If Not NullStrCheck(CmbBillNo) Then Exit Sub Dim rs As New ADODB.Recordset Dim Sql As String Dim i As Integer Sql = "selectcustomername, fathername, address, city, pincode, district, state, phoneno, cellno, VehicleS alesMaster.RegistrationNo,VehicleSalesMaster.* from VehicleSalesMaster,Customer where VehicleSalesMasterid="" & Trim(CmbBillNo.Text) & "" and VehicleSalesMaster.Customerid = " & Val(CmbCustIdEdit.Text) & " and VehicleSalesMaster.Customerid=customer.Customerid" rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly If Not rs.BOF Then

txtBillNo.Text = rs("VehicleSalesMasterid")
TDate = Format(rs("tdate"), "dd-MMM-yyyy")

If rs("paytype") = "Cash" Then

```
OpCash.Value = True
  Else
    OpCredit.Value = True
    CmbFinancerID.ListIndex = GetComboIndex(CmbFinancerID,
Trim(rs("FinancerID")))
    CmbFinancerName.ListIndex = CmbFinancerID.ListIndex
    CmbFinancerName Click
  End If
  txtCustomerID = Trim(rs("customerid"))
  txtFatherName = Trim(rs("fathername"))
  txtCustomerName = Trim(rs("customername"))
  txtAddress = Trim(rs("address"))
  txtCityName = Trim(rs("city"))
  txtPincode = Trim(rs("pincode"))
  txtPhoneNo = Trim(rs("phoneno"))
  txtCellNo = Trim(rs("cellno"))
  txtRegNo.Text = Trim(rs("VehicleSalesMaster.RegistrationNo"))
  txtInsuranceNo.Text = Trim(rs("InsuranceNo"))
  txtSaleLetterNo.Text = Trim(rs("saleletterno"))
  TRegDate = Format(rs("regdate"), "dd-MMM-yyyy")
  txtRCBookNo.Text = Trim(rs("rcbookno"))
  If rs("BookIssued") = True Then ChBookIssued. Value = 1
  If rs("BookIssued") = False Then ChBookIssued. Value = 0
  txtInvID.Text = Trim(rs("Invid"))
  txtDescription = Trim(rs("Description"))
  'txtNetAmount.Text = Format(CDbl(rs("total")), "##,0.00")
  If rs("chadvance") = True Then ChAdvanceCustomer.Value = 1
  If rs("chexchange") = True Then
    ChExchangeProcess.Value = 1
    CmbBrokerID.ListIndex = GetComboIndex(CmbBrokerID,
Trim(rs("BrokerId")))
    CmbBrokerName.ListIndex = CmbBrokerID.ListIndex
    CmbBrokerName Click
    txtBrokerAmount.Text = Format(CDbl(rs("BrokerAmount")), "##,0.00")
  End If
  txtTotalAmount.Text = Format(CDbl(rs("onroadcost")), "##,0.00")
  txtInitialPayment.Text = Format(CDbl(rs("advanceamount")), "##,0.00")
  txtLoanAmount.Text = Format(CDbl(rs("loanamount")), "##,0.00")
  txtBalanceAmount.Text = Format(CDbl(rs("balanceamount")), "##,0.00")
  txtFirstDue.Text = Format(CDbl(rs("firstdue")), "##,0.00")
```

```
txtDocumentCharge.Text = Format(CDbl(rs("documentcharge")), "##,0.00")
  txtStampCharge.Text = Format(CDbl(rs("stamp")), "##,0.00")
  txtDiscount.Text = Format(CDbl(rs("discountamt")), "##,0.00")
  txtDownPayment.Text = Format(CDbl(rs("downpayment")), "##,0.00")
  txtReceivedAmount.Text = Format(CDbl(rs("receivedamount")), "##,0.00")
  txtToBePayable.Text = Format(CDbl(rs("tobepayable")), "##,0.00")
End If
rs.Close
Set rs = Nothing
GridProduct.Rows = 1
Sql = "SELECT Name, ColourName, ColourMaster. ColourID, VehicleSalesDetails.*
From VehicleSalesDetails, pgroup,ColourMaster WHERE VehicleSalesMasterid =""
& Trim(CmbBillNo.Text) & "' and pgroup.pgroupid=VehicleSalesDetails.pgroupid
and Colourmaster.ColourID=VehicleSalesDetails.ColourID"
rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
While Not rs.EOF
  GridProduct.Rows = GridProduct.Rows + 1
  GridProduct.row = GridProduct.Rows - 1
  GridProduct.col = 0
    GridProduct.Text = Trim(rs("Name"))
  GridProduct.col = 1
    GridProduct.Text = Trim(rs("FrameNo"))
  GridProduct.col = 2
    GridProduct.Text = Trim(rs("EngineNo"))
  GridProduct.col = 3
    GridProduct.Text = Trim(rs("ColourName"))
  GridProduct.col = 4
    GridProduct.Text = Val(rs("KeyNo"))
  GridProduct.col = 5
    GridProduct.Text = Val(rs("qty"))
  GridProduct.col = 6
    GridProduct.Text = Trim(rs("rate"))
  GridProduct.col = 7
    GridProduct.Text = Format(rs("qty") * rs("rate"), "##,0.00")
  GridProduct.col = 8
    GridProduct.Text = rs("pgroupid")
  GridProduct.col = 9
    GridProduct.Text = rs("ColourMaster.colourid")
  PGID = Trim(rs("pgroupid"))
  rs.MoveNext
Wend
rs.Close
Set rs = Nothing
```

```
txtTotalAmount.Text = 0#
  For i = 1 To GridProduct.Rows - 1
    txtTotalAmount.Text = Format(CDbl(txtTotalAmount.Text) +
CDbl(GridProduct.TextMatrix(i, 6)), "##,0.00")
  Next
  Sql = "select VehicleCostPurchaseWOVAT from VehicleCostMaster where
Vehicleid=" & Val(PGID) & ""
  rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
  If Not rs.BOF Then
  CmbVPWOVATRate.Text = CDbl(rs("VehicleCostPurchaseWOVAT"))
  End If
  rs.Close
  Set rs = Nothing
  Call ShowProductDetails
objMethods Objdisable, txtBillNo, txtCustomerName, txtDescription, FramePType,
Frame9, FrameBroker, FrameFinancer
objMethods Objdisable, txtTotalAmount, txtInitialPayment, txtLoanAmount,
txtBalanceAmount, txtFirstDue, txtDocumentCharge, txtStampCharge, txtDiscount,
txtDownPayment, txtReceivedAmount, txtToBePayable
objMethods ObjEnable, Frame1, Frame3
Frame4. Visible = False
TDate.SetFocus
action = "edit"
End Sub
Private Sub CmdCancel1 Click()
Frame4. Visible = False
objMethods ObjEnable, Frame3, CmdAdd, CmdEdit, CmdClose
objMethods Objdisable, Frame1, CmdSave, CmdCancel
Clear
action = ""
End Sub
Private Sub Form KeyPress(KeyAscii As Integer)
If KeyAscii = 13 Then SendKeys ("{tab}")
If KeyAscii = 27 Then SendKeys ("+{tab}")
End Sub
Private Sub Form Load()
On Error GoTo Trap
FormCenter Me
CmdCancel Click
If OpCash. Value = True Then txtInitialPayment. Enabled = True
```

objMethods Objdisable, txtTotalAmount, txtLoanAmount, txtBalanceAmount, txtFirstDue, txtDocumentCharge, txtStampCharge, txtDocumentCharge, txtDescription, txtReceivedAmount, txtToBePayable, txtDiscount Exit Sub Trap: MsgBox "Refer: " + err.Description, vbInformation + vbOKOnly, "Info To Admin" End Sub Private Sub Clear() LSTAdvance.ListItems.Clear LSTAdvance. Visible = True LSTAdvance. Visible = False TDate = Format(Admin.MonthView, "dd-MMM-yyyy") TRegDate = Format(Admin.MonthView, "dd-MMM-yyyy") objMethods Objdisable, FrameFinancer, FrameBroker objMethods ObjClear, txtLoanAmount, txtBalanceAmount, txtFirstDue, txtDocumentCharge, txtStampCharge, txtDocumentCharge, txtDescription, txtReceivedAmount, txtToBePayable, txtDiscount

objMethods ObjClear, txtBillNo, txtQuantity, txtBaseRate, txtValue, txtTotalAmount, txtInvID, txtFatherName

comboclea CmbBillNos, CmbTdate, CmbPgroupid, CmbProductGroup, CmbFrameNo, CmbEngineNo, CmbColourName, CmbColourID, CmbRate, CmbFinancerID, CmbFinancerName, CmbBrokerID, CmbBrokerName

objMethods ObjClear, txtCustomerID, txtCustomerName, txtAddress, txtCityName, txtPhoneNo, txtCellNo, txtPincode, txtRegNo, txtInsuranceNo, txtSaleLetterNo, txtRCBookNo, txtInitialPayment, txtDownPayment, txtBrokerAmount

ChAdvanceCustomer.Value = 0ChExchangeProcess.Value = 0 GridODetails.Rows = 1GridProduct.Rows = 1GridProduct.ColWidth(8) = 1: GridProduct.ColWidth(9) = 1 'OpCash. Value = False OpCredit.Value = False Label100.Caption = "" PgroupName = "" action = "" End Sub Private Function saverec() As Integer Dim rs As New ADODB.Recordset Dim rs1 As New ADODB.Recordset Dim Sql, Sql1 As String

```
Dim AA As Integer
Dim a As Integer
Dim i As Integer
cn.BeginTrans
Sql = "select * from VehicleSalesMaster"
rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
rs.AddNew
rs("VehicleSalesMasterid") = Trim(txtBillNo.Text)
rs("tdate") = Format(TDate, "dd-MMM-yyyy")
If OpCredit.Value = True Then
  rs("paytype") = "Credit"
  rs("customerid") = Val(txtCustomerID.Text)
  rs("financerid") = Val(CmbFinancerID.Text)
End If
If OpCash. Value = True Then
  rs("paytype") = "Cash"
  rs("customerid") = Val(txtCustomerID.Text)
End If
'rs("total") = CDbl(txtNetAmount.Text)
rs("Description") = Trim(txtDescription.Text)
rs("InsuranceNo") = Trim(txtInsuranceNo.Text)
rs("registrationno") = Trim(txtRegNo.Text)
rs("saleletterno") = Trim(txtSaleLetterNo.Text)
rs("regdate") = Format(TRegDate, "dd-MMM-yyyy")
rs("rcbookno") = Trim(txtRCBookNo.Text)
If ChBookIssued. Value = 1 Then rs("BookIssued") = True
If ChBookIssued. Value = 0 Then rs("BookIssued") = False
rs("Invid") = Trim(txtInvID.Text)
FServiceDt = DateAdd("d", 30, Format(TDate, "dd-MMM-yyyy"))
rs("FirstServiceDT") = Format(FServiceDt, "dd-MMM-yyyy")
If ChAdvanceCustomer. Value = 1 Then rs("chadvance") = True
If ChAdvanceCustomer. Value = 0 Then rs("chadvance") = False
If ChExchangeProcess.Value = 1 Then
  rs("chexchange") = True
  rs("brokerid") = Val(CmbBrokerID.Text)
  rs("BrokerAmount") = CDbl(txtBrokerAmount.Text)
Else
  rs("chexchange") = False
End If
rs("onroadcost") = CDbl(txtTotalAmount.Text)
```

```
rs("advanceamount") = CDbl(txtInitialPayment.Text)
rs("loanamount") = CDbl(txtLoanAmount.Text)
rs("balanceamount") = CDbl(txtBalanceAmount.Text)
rs("firstdue") = CDbl(txtFirstDue.Text)
rs("documentcharge") = CDbl(txtDocumentCharge.Text)
rs("stamp") = CDbl(txtStampCharge.Text)
rs("discountamt") = CDbl(txtDiscount.Text)
rs("downpayment") = CDbl(txtDownPayment.Text)
rs("receivedamount") = CDbl(txtReceivedAmount.Text)
rs("tobepayable") = CDbl(txtToBePayable.Text)
If txtInitialPayment.Text <> 0 Then
  rs("chcheck") = True
Else
  rs("chcheck") = False
End If
rs("reminder") = False
saverec = 0
On Error GoTo err
rs.Update
rs.Close
Set rs = Nothing
If OpCredit. Value = True Then
  Sql = "select * from FinancerPayment"
  rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
    Sql1 = "select val(max(val(FinPayID)))+1 from FinancerPayment"
    rs1.Open Sql1, cn, adOpenForwardOnly, adLockReadOnly
    If rs1.BOF Then AA = 1 Else AA = rs1(0)
    rs1.Close
    Set rs1 = Nothing
    rs.AddNew
    rs("ID") = Val(CmbFinancerID.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
    rs("Amount") = Format(CDbl(txtLoanAmount.Text) -
CDbl(CDbl(txtFirstDue.Text) + CDbl(txtDocumentCharge.Text) +
CDbl(txtStampCharge.Text)), "##,0.00")
    rs("FinPayID") = CDbl(AA)
    rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
    rs("ReceiptID") = 0
    rs("Trans") = False
    rs("AcType") = "Cr"
    rs("invid") = Trim(txtInvID.Text)
```

```
rs("chdate") = Format(TDate, "dd-MMM-yyyy")
    rs.Update
    cn.Execute "update Financer set Opbaltrans=OpbalTrans + " &
CDbl(txtLoanAmount.Text) - CDbl(CDbl(txtFirstDue.Text) +
CDbl(txtDocumentCharge.Text) + CDbl(txtStampCharge.Text)) & " where
FinancerID=" & Val(CmbFinancerID.Text) & ""
  rs.Close
  Set rs = Nothing
End If
If ChExchangeProcess.Value = 1 Then
  Sql = "select * from BrokerCollection"
  rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
    Sql1 = "select val(max(val(BroCollID)))+1 from BrokerCollection"
    rs1.Open Sql1, cn, adOpenForwardOnly, adLockReadOnly
    If rs1.BOF Then AA = 1 Else AA = rs1(0)
    rs1.Close
    Set rs1 = Nothing
    rs.AddNew
    rs("ID") = Val(CmbBrokerID.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
    rs("Amount") = Format(CDbl(txtBrokerAmount.Text), "##,0.00")
    rs("BroCollID") = CDbl(AA)
    rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
    rs("ReceiptID") = 0
    rs("Trans") = False
    rs("AcType") = "Cr"
    rs("invid") = Trim(txtInvID.Text)
    rs("chdate") = Format(TDate, "dd-MMM-yyyy")
    rs.Update
    rs.Close
    Set rs = Nothing
    cn.Execute "update Broker set Opbaltrans=OpbalTrans + " &
CDbl(txtBrokerAmount.Text) & "where BrokerID=" & Val(CmbBrokerID.Text) & ""
End If
Call DetailsSave
Call QDetailsSave
Call DayBook
For i = 1 To LSTAdvance.ListItems.Count
  If LSTAdvance.ListItems(i).Checked = True Then
```

```
Sql = "select * from vehiclereceipt where ReceiptId="" &
Trim(LSTAdvance.ListItems(i).SubItems(1)) & """
    rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
    rs("chreceipt") = 1
    rs("billno") = Trim(txtBillNo.Text)
    rs.Update
    rs.Close
    Set rs = Nothing
  End If
Next i
MsgBox "Data Saved Successfully", vbInformation + vbOKOnly, "Info"
cn.CommitTrans
If txtToBePayable.Text <> 0 Then Call CustomerLedger
If txtReceivedAmount.Text <> 0 Then Call ReceiptSaveRecord
'If MsgBox("Do You Want To Take Customer Receipt Print", vbInformation +
vbYesNo, "Info") = vbYes Then Call BillPrintRep
'If MsgBox("Do You Want To Take Vehicle Sales Bill Print", vbInformation +
vbYesNo, "Info") = vbYes Then Call BillPrint
err:
  If err. Number = -2147467259 Then '
 'If err. Number = -2147217873 Then
    saverec = 1
    addrec
    MsgBox "Another User has Entered This Vehicle Sales Bill No " &
Trim(txtBillNo.Text), vbOKOnly, "Info"
    cn.CommitTrans
    Call CmdSave Click
  End If
End Function
Private Sub DetailsSave()
Dim rs As New ADODB.Recordset
Dim rs1 As New ADODB.Recordset
Dim Sql, Sql1, Sql2 As String
Dim i, j, k As Integer
Dim Quant
Sql = "select * from VehicleSalesDetails"
rs. Open Sql, cn, ad Open Dynamic, ad Lock Pessimistic
For i = 1 To GridProduct.Rows - 1
    rs.AddNew
    rs("VehicleSalesMasterid") = Trim(txtBillNo.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
```

```
rs("pgroupid") = GridProduct.TextMatrix(i, 8)
    rs("frameno") = GridProduct.TextMatrix(i, 1)
    rs("engineno") = GridProduct.TextMatrix(i, 2)
    rs("colourid") = GridProduct.TextMatrix(i, 9)
    rs("keyno") = GridProduct.TextMatrix(i, 4)
    rs("qty") = GridProduct.TextMatrix(i, 5)
    rs("rate") = GridProduct.TextMatrix(i, 6)
    """"" stock update
    Sql1 = "select * from VehicleStock where PGroupID=" &
Trim(GridProduct.TextMatrix(i, 8)) & " and Frameno="" &
Trim(GridProduct.TextMatrix(i, 1)) & """
    rs1.Open Sql1, cn, adOpenDynamic, adLockPessimistic
    If Not rs1.BOF Then
      rs1("qty") = rs1("qty") - CDbl(GridProduct.TextMatrix(i, 5))
    End If
    rs1.Update
    rs1.Close
    Set rs1 = Nothing
    Quant = CDbl(GridProduct.TextMatrix(i, 5))
    Sql1 = "update PGroup set opbaltrans=opbaltrans - " & Quant & " where
PGroupID=" & Trim(GridProduct.TextMatrix(i, 8)) & ""
    cn.Execute Sql1
    Sql2 = "select * from Customer Where CustomerID=" &
Val(txtCustomerID.Text) & ""
    rs1.Open Sql2, cn, adOpenDynamic, adLockPessimistic
    If Not rs1.EOF Then
      rs1("customerid") = Val(txtCustomerID)
      rs1("customername") = Trim(txtCustomerName)
      rs1("fathername") = Trim(txtFatherName)
      rs1("address") = Trim(txtAddress)
      rs1("city") = Trim(txtCityName)
      rs1("pincode") = Trim(txtPincode)
      rs1("district") = "-"
      rs1("state") = "-"
      rs1("phoneno") = Trim(txtPhoneNo)
      rs1("cellno") = Trim(txtCellNo)
      rs1("soldon") = Format(TDate, "dd-MMM-yyyy")
      rs1("pgroupid") = Trim(GridProduct.TextMatrix(i, 8))
      rs1("colourid") = Trim(GridProduct.TextMatrix(i, 9))
      rs1("frameno") = Trim(GridProduct.TextMatrix(i, 1))
      rs1("engineno") = Trim(GridProduct.TextMatrix(i, 2))
      rs1("batteryno") = 0
```

```
rs1("keyno") = Trim(GridProduct.TextMatrix(i, 4))
       rs1("RegistrationNo") = Trim(txtRegNo.Text)
       rs1("CustomerType") = "New Vehicle Customer"
       'rs1("opbal") = 0
       'rs1("opbaltrans") = 0
    Else
         rs1.AddNew
         rs1("customerid") = Val(txtCustomerID)
         rs1("customername") = Trim(txtCustomerName)
         rs1("fathername") = Trim(txtFatherName)
         rs1("address") = Trim(txtAddress)
         rs1("city") = Trim(txtCityName)
         rs1("pincode") = Trim(txtPincode)
         rs1("district") = "-"
         rs1("state") = "-"
         rs1("phoneno") = Trim(txtPhoneNo)
         rs1("cellno") = Trim(txtCellNo)
         rs1("soldon") = Format(TDate, "dd-MMM-yyyy")
         rs1("pgroupid") = Trim(GridProduct.TextMatrix(i, 8))
         rs1("colourid") = Trim(GridProduct.TextMatrix(i, 9))
         rs1("frameno") = Trim(GridProduct.TextMatrix(i, 1))
         rs1("engineno") = Trim(GridProduct.TextMatrix(i, 2))
         rs1("batteryno") = 0
         rs1("keyno") = Trim(GridProduct.TextMatrix(i, 4))
         rs1("RegistrationNo") = Trim(txtRegNo.Text)
         rs1("CustomerType") = "New Vehicle Customer"
         rs1("opbal") = 0
         rs1("opbaltrans") = 0
    End If
    rs1.Update
    rs1.Close
    Set rs1 = Nothing
    rs("VehicleSalesDetailsid") = i
    rs.Update
Next i
    rs.Close
    Set rs = Nothing
End Sub
Private Sub QDetailsSave()
Dim rs As New ADODB.Recordset
Dim Sql As String
Dim i As Integer
Sql = "select * from VehicleSalesQDetails"
rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
For i = 1 To GridQDetails.Rows - 1
    rs.AddNew
```

```
rs("VehicleSalesMasterid") = Trim(txtBillNo.Text)
    rs("Particulars") = GridQDetails.TextMatrix(i, 0)
    rs("unitprice") = GridQDetails.TextMatrix(i, 1)
    rs("VehicleSalesQDetailsid") = i
    rs.Update
Next i
    rs.Close
    Set rs = Nothing
End Sub
Private Sub editrec()
Dim rs As New ADODB.Recordset
Dim rs1 As New ADODB.Recordset
Dim Sql, Sql1, Sql2 As String
Dim i, j, k As Integer
Dim Quant, pd, pd1
Dim AA As Integer
Dim a As Integer
cn.BeginTrans
Sql = "select * from VehicleSalesMaster where VehicleSalesMasterid="" &
Trim(txtBillNo.Text) & """
rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
rs("VehicleSalesMasterid") = Trim(txtBillNo.Text)
rs("tdate") = Format(TDate, "dd-MMM-yyyy")
If OpCredit.Value = True Then
  rs("paytype") = "Credit"
  rs("customerid") = Val(txtCustomerID.Text)
  rs("financerid") = Val(CmbFinancerID.Text)
End If
If OpCash. Value = True Then
  rs("paytype") = "Cash"
  rs("customerid") = Val(txtCustomerID.Text)
End If
'rs("total") = CDbl(txtNetAmount.Text)
rs("Description") = Trim(txtDescription.Text)
rs("InsuranceNo") = Trim(txtInsuranceNo.Text)
rs("registrationno") = Trim(txtRegNo.Text)
rs("saleletterno") = Trim(txtSaleLetterNo.Text)
rs("regdate") = Format(TRegDate, "dd-MMM-yyyy")
rs("rcbookno") = Trim(txtRCBookNo.Text)
If ChBookIssued. Value = 1 Then rs("BookIssued") = True
If ChBookIssued. Value = 0 Then rs("BookIssued") = False
rs("Invid") = Trim(txtInvID.Text)
If ChAdvanceCustomer. Value = 1 Then rs("chadvance") = True
```

```
If ChAdvanceCustomer. Value = 0 Then rs("chadvance") = True
If ChExchangeProcess.Value = 1 Then
  rs("chexchange") = True
  rs("brokerid") = Val(CmbBrokerID.Text)
  rs("BrokerAmount") = CDbl(txtBrokerAmount.Text)
End If
rs("onroadcost") = CDbl(txtTotalAmount.Text)
rs("advanceamount") = CDbl(txtInitialPayment.Text)
rs("loanamount") = CDbl(txtLoanAmount.Text)
rs("balanceamount") = CDbl(txtBalanceAmount.Text)
rs("firstdue") = CDbl(txtFirstDue.Text)
rs("documentcharge") = CDbl(txtDocumentCharge.Text)
rs("stamp") = CDbl(txtStampCharge.Text)
rs("downpayment") = CDbl(txtDownPayment.Text)
rs("discountamt") = CDbl(txtDiscount.Text)
rs("receivedamount") = CDbl(txtReceivedAmount.Text)
rs("tobepayable") = CDbl(txtToBePayable.Text)
If txtInitialPayment.Text <> 0 Then rs("chcheck") = True
rs.Update
rs.Close
Set rs = Nothing
Sql = "select * from VehicleSalesDetails where VehicleSalesMasterid="" &
Trim(txtBillNo.Text) & """
rs. Open Sql, cn, adOpenDynamic, adLockReadOnly
While Not rs.EOF
  Quant = CDbl(rs("qty"))
  Sql = "update Vehiclestock set qty=qty + " & Quant & " where PGroupID=" &
rs("PGroupID") & " and FrameNo="" & rs("frameno") & """
  cn.Execute Sql
  Sql1 = "update PGroup set opbaltrans=opbaltrans + " & Quant & " where
PGroupID=" & rs("PGroupID") & ""
  cn.Execute Sql1
rs.MoveNext
Wend
rs.Close
Set rs = Nothing
......
  Sql = "select * from FinancerPayment where id=" & Val(CmbFinancerID.Text) & "
and invid="" & Trim(txtInvID.Text) & """
  rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
```

```
If Not rs.BOF Then
    'Rcp = rs("SuppPayID")
    pd = rs("amount")
  End If
  rs.Close
  Set rs = Nothing
If OpCash.Value = True Then
  cn.Execute "delete from FinancerPayment where ID=" &
Val(CmbFinancerID.Text) & " and Trans<>1 and invid="" & Trim(txtInvID.Text) &
  cn.Execute "update Financer set Opbaltrans=OpbalTrans - " & CDbl(pd) & " where
FinancerID=" & Val(CmbFinancerID.Text) & ""
End If
If OpCredit. Value = True Then
  Sql = "select * from FinancerPayment where id=" & Val(CmbFinancerID.Text) & "
and invid=" & Trim(txtInvID.Text) & """
  rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
    Sql1 = "select val(max(val(FinPayID)))+1 from FinancerPayment"
    rs1.Open Sql1, cn, adOpenForwardOnly, adLockReadOnly
    If rs1.BOF Then AA = 1 Else AA = rs1(0)
    rs1.Close
    Set rs1 = Nothing
  If Not rs.BOF Then
    rs("ID") = Val(CmbFinancerID.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
    rs("Amount") = Format(CDbl(txtLoanAmount.Text) -
CDbl(CDbl(txtFirstDue.Text) + CDbl(txtDocumentCharge.Text) +
CDbl(txtStampCharge.Text)), "##,0.00")
    rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
    rs("ReceiptID") = 0
    rs("Trans") = False
    rs("AcType") = "Cr"
    rs("invid") = Trim(txtInvID.Text)
    rs("chdate") = Format(TDate, "dd-MMM-yyyy")
  Else
    rs.AddNew
    rs("ID") = Val(CmbFinancerID.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
    rs("Amount") = Format(CDbl(txtLoanAmount.Text) -
CDbl(CDbl(txtFirstDue.Text) + CDbl(txtDocumentCharge.Text) +
CDbl(txtStampCharge.Text)), "##,0.00")
    rs("FinPayID") = CDbl(AA)
    rs("ReceiptID") = 0
    rs("Trans") = False
```

```
rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
    rs("AcType") = "Cr"
    rs("invid") = Trim(txtInvID.Text)
    rs("chdate") = Format(TDate, "dd-MMM-yyyy")
  End If
  rs.Update
  rs.Close
  Set rs = Nothing
  cn.Execute "update Financer set Opbaltrans=OpbalTrans - " & CDbl(pd) & " where
Financerid=" & Val(CmbFinancerID.Text) & ""
  cn.Execute "update Financer set Opbaltrans=OpbalTrans + " &
CDbl(txtLoanAmount.Text) - CDbl(CDbl(txtFirstDue.Text) +
CDbl(txtDocumentCharge.Text) + CDbl(txtStampCharge.Text)) & " where
FinancerID=" & Val(CmbFinancerID.Text) & ""
End If
Sql = "select * from BrokerCollection where id=" & Val(CmbBrokerID.Text) & "
and invid="" & Trim(txtInvID.Text) & """
  rs. Open Sql, cn, ad Open Dynamic, ad Lock Pessimistic
  If Not rs.BOF Then
    'Rcp = rs("SuppPayID")
    pd1 = rs("amount")
  End If
  rs.Close
  Set rs = Nothing
If ChExchangeProcess.Value = 1 Then
  Sql = "select * from BrokerCollection where id=" & Val(CmbBrokerID.Text) & "
and invid="" & Trim(txtInvID.Text) & """
  rs. Open Sql, cn, ad Open Dynamic, ad Lock Pessimistic
    Sql1 = "select val(max(val(BroCollID)))+1 from BrokerCollection"
    rs1.Open Sql1, cn, adOpenForwardOnly, adLockReadOnly
    If rs1.BOF Then AA = 1 Else AA = rs1(0)
    rs1.Close
    Set rs1 = Nothing
    If Not rs.EOF Then
      rs("ID") = Val(CmbBrokerID.Text)
      rs("tdate") = Format(TDate, "dd-MMM-yyyy")
      rs("Amount") = Format(CDbl(txtBrokerAmount.Text), "##,0.00")
      rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
```

```
rs("ReceiptID") = 0
      rs("Trans") = False
      rs("AcType") = "Cr"
      rs("invid") = Trim(txtInvID.Text)
      rs("chdate") = Format(TDate, "dd-MMM-yyyy")
      rs.Update
    Else
      rs.AddNew
      rs("ID") = Val(CmbBrokerID.Text)
      rs("tdate") = Format(TDate, "dd-MMM-yyyy")
      rs("Amount") = Format(CDbl(txtBrokerAmount.Text), "##,0.00")
      rs("BroCollID") = CDbl(AA)
      rs("ReceiptID") = 0
      rs("Trans") = False
      rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
      rs("AcType") = "Cr"
      rs("invid") = Trim(txtInvID.Text)
      rs("chdate") = Format(TDate, "dd-MMM-yyyy")
      rs.Update
    End If
    rs.Close
    Set rs = Nothing
    cn.Execute "update Broker set Opbaltrans=OpbalTrans - " & CDbl(pd1) & "
where Brokerid=" & Val(CmbBrokerID.Text) & ""
    cn.Execute "update Broker set Opbaltrans=OpbalTrans + " &
CDbl(txtBrokerAmount.Text) & " where BrokerID=" & Val(CmbBrokerID.Text) & ""
End If
......
cn.Execute "Delete from VehicleSalesDetails where VehicleSalesMasterid="" &
Trim(txtBillNo.Text) & """
cn.Execute "Delete from daybook where invid=" & Trim(txtInvID.Text) & """
cn.Execute "Delete from VehicleSalesODetails where VehicleSalesMasterid=" &
Trim(txtBillNo.Text) & """
Call DetailsSave
Call QDetailsSave
Call DayBook
cn.CommitTrans
If txtToBePayable.Text <> "" Then CustomerLedgerEdit
MsgBox "Data UpDated Successfully", vbInformation + vbOKOnly, "Info"
End Sub
'Private Sub GridProduct DblClick()
'If action = "add" Then
```

```
If GridProduct.RowSel < 1 Then Exit Sub
  CmbProductGroup.ListIndex = GetComboIndex(CmbProductGroup,
Trim(GridProduct.TextMatrix(GridProduct.RowSel, 0)))
 CmbPGroupID.ListIndex = GetComboIndex(CmbPGroupID,
Trim(GridProduct.TextMatrix(GridProduct.RowSel, 8)))
  CmbColourID.ListIndex = GetComboIndex(CmbColourID,
Trim(GridProduct.TextMatrix(GridProduct.RowSel, 8)))
  CmbProductGroup Click
  CmbFrameNo.ListIndex = GetComboIndex(CmbFrameNo,
Trim(GridProduct.TextMatrix(GridProduct.RowSel, 1)))
  CmbFrameNo Click
  txtQuantity = Val(GridProduct.TextMatrix(GridProduct.RowSel, 5))
  txtBaseRate = GridProduct.TextMatrix(GridProduct.RowSel, 6)
  txtValue = GridProduct.TextMatrix(GridProduct.RowSel, 7)
  GridEdit = True
'ElseIf action = "edit" Then
  MsgBox "You Can Not Edit This Record for Security Purpose" & vbCrLf & "If
You Want to Edit Delete The Bill", vbInformation + vbOKOnly, "Info"
  GridEdit = False
  Exit Sub
'End If
'End Sub
'Private Sub GridProduct KeyDown(KeyCode As Integer, Shift As Integer)
'If UCase(Chr$(KeyCode)) = "D" And Shift = 4 Then
   If GridProduct.RowSel >= 1 And Not GridProduct.Rows = 2 Then
    GridProduct.RemoveItem (GridProduct.RowSel)
   ElseIf GridProduct.RowSel = 1 And GridProduct.Rows = 2 Then
    GridProduct.Rows = GridProduct.FixedRows
   End If
'End If
'End Sub
Private Sub tDate KeyDown(KeyCode As Integer, Shift As Integer)
If KeyCode = vbKeyReturn And Shift = 0 Then SendKeys "{tab}"
End Sub
Private Sub TRegDate KeyDown(KeyCode As Integer, Shift As Integer)
If KeyCode = vbKeyReturn And Shift = 0 Then SendKeys "{tab}"
End Sub
Private Sub GridClear()
Label100.Caption = ""
CmbProductGroup.Text = "": CmbPgroupid.Text = "": CmbFrameNo.Text = "":
CmbEngineNo.Text = "": CmbColourName.Text = "": CmbColourID.Text = "":
CmbRate.Text = ""
If action = "add" Then
  objMethods ObjClear, txtLoanAmount, txtBalanceAmount, txtFirstDue,
txtDocumentCharge, txtStampCharge, txtDocumentCharge
```

```
End If
objMethods ObjClear, txtQuantity, txtValue, txtBaseRate
objMethods ObjClear, txtTotalAmount
GridEdit = False
End Sub
Private Sub txtDescription_Validate(Cancel As Boolean)
If txtDescription.Text = "" Then txtDescription.Text = "-"
End Sub
Private Sub txtBillNo KeyPress(KeyAscii As Integer)
sqlchk KeyAscii
End Sub
Private Sub txtBillNo Validate(Cancel As Boolean)
If ChkField("VehicleSalesMaster", "VehicleSalesMasterid", Trim(txtBillNo.Text)) Or
Trim(txtBillNo.Text) = "" Then
  MsgBox "Already Exist or Invalid Data", vbInformation + vbOKOnly, "Info"
  txtBillNo.SetFocus
  Cancel = True
  Exit Sub
End If
txtBillNo.Text = Trim(TitleCase(txtBillNo.Text))
End Sub
Private Sub addrec()
Dim rs As New ADODB.Recordset
Dim Sql As String
Sql = "select val(max(val(right(InvID,6))))+1 from VehicleSalesMaster"
rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
If rs.BOF Then txtInvID = "VSB000001" Else txtInvID = "VSB" & Format(rs(0),
"000000")
rs.Close
Set rs = Nothing
End Sub
Private Sub txtQuantity KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
End Sub
Private Sub txtQuantity KeyPress(KeyAscii As Integer)
DeciPtCheck txtQuantity, 10, KeyAscii, 2
End Sub
Private Sub txtQuantity Validate(Cancel As Boolean)
If Val(txtQuantity) <> 0 Or Val(txtQuantity) <= 1 Then
  txtValue = Format(Val(txtQuantity) * Val(txtBaseRate.Text), "##,0.00")
End If
End Sub
Private Sub DayBook()
Dim rs As New ADODB.Recordset
Dim Sql As String
  If OpCash. Value = True And txtReceivedAmount.Text <> 0 Then
     Sql = "select * from daybook"
    rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
```

```
rs.AddNew
      rs("tdate") = Format(TDate, "dd-MMM-yyyy")
      rs("actype") = "Cr"
      rs("Amount") = Format(CDbl(txtReceivedAmount.Text), "##,0.00")
      rs("particulars") = "Vehicle Sales " & " Bill No : " & Trim(txtBillNo.Text)
      rs("invid") = Trim(txtInvID.Text)
      rs("Chdate") = Format(TDate, "dd-MMM-yyyy")
      rs.Update
    rs.Close
    Set rs = Nothing
  End If
  If OpCredit.Value = True And txtReceivedAmount.Text <> 0 Then
    Sql = "select * from daybook"
    rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
      rs.AddNew
      rs("tdate") = Format(TDate, "dd-MMM-yyyy")
      rs("actype") = "Cr"
      rs("Amount") = Format(CDbl(txtReceivedAmount.Text), "##,0.00")
      rs("particulars") = "Vehicle Sales " & " Bill No : " & Trim(txtBillNo.Text)
      rs("invid") = Trim(txtInvID.Text)
      rs("Chdate") = Format(TDate, "dd-MMM-yyyy")
      rs.Update
    rs.Close
    Set rs = Nothing
  End If
End Sub
Private Sub BillPrint()
Dim strpath As String
If GridProduct.Rows <= 1 Then Exit Sub
If txtCustomerName.Text = "" Then Exit Sub
Dim M As New Excel. Application
Dim POutFrom, POutTo As Double
Dim rs As New ADODB.Recordset
Dim Sql As String
'Dim QAmount As Double
Dim CompName, Adrs, MDName As String
Dim TNo As Double
Sql = "select * from CompanyMaster"
rs. Open Sql, cn, adOpenForwardOnly, adLockPessimistic
If Not rs.EOF Then
  CompName = Trim(rs("name"))
  Adrs = Trim(rs("address"))
  MDName = Trim(rs("maindealername"))
  TNo = CDbl(rs("tinno"))
```

```
End If
rs.Close
Set rs = Nothing
Screen.MousePointer = vbHourglass
strpath = App.Path
'strpath = strpath & "/Vehicle Bill.xls"
strpath = strpath & "\Objects\Vehicle Bill.xls"
M. Workbooks. Open (strpath)
POutFrom = 1
POutTo = 1
Dim i, j, ONDT As Integer
  i = 21: ONDT = 9
  M.Range("A" & 1).Value = Trim(CompName)
  M.Range("A" & 4).Value = Trim(Adrs)
  'M.Range("A" & 5). Value = "Main Dealer : " & Trim(MDName)
  M.Range("B" & 6).Value = CDbl(TNo)
  M.Range("D" & 41).Value = "For " & UCase(Trim(CompName))
  M.Range("E" & 8). Value = Trim(txtBillNo.Text)
  M.Range("E" & ONDT). Value = Format(TDate, "dd-MMM-yyyy")
  M.Range("B" & 11). Value = Trim(txtCustomerName.Text)
  If txtFatherName.Text <> "-" Then M.Range("B" & 12).Value = "S/O" &
Trim(txtFatherName.Text)
  If txtAddress.Text <> "-" Then M.Range("B" & 13).Value = Trim(txtAddress.Text)
  If txtCityName.Text <> "-" Then M.Range("B" & 14).Value =
Trim(txtCityName.Text)
  If txtPhoneNo.Text <> 0 Then M.Range("E" & 13). Value =
CDbl(txtPhoneNo.Text)
  If txtCellNo.Text <> 0 Then M.Range("E" & 12).Value = CDbl(txtCellNo.Text)
  M.Range("C" & 21). Value = GridProduct. TextMatrix(1, 1)
  M.Range("C" & 22). Value = GridProduct. TextMatrix(1, 2)
  If OpCredit.Value = True Then M.Range("B" & 16).Value =
Trim(CmbFinancerName.Text)
  For j = 1 To GridQDetails.Rows - 1
    If j = 1 Then
      M.Range("B" & i). Value = Trim(GridProduct.TextMatrix(1, 0))
```

```
Else
      M.Range("B" & i). Value = GridODetails. TextMatrix(j, 0)
    M.Range("E" & i). Value = GridQDetails. TextMatrix(j, 1)
    i = i + 2
  Next i
  M.Range("A" & 34). Value = Trim(txtInWords)
  M.Range("E" & 34). Value = Format(CDbl(QAmount), "##,0.00")
  M.Range("E" & 36). Value = Format(CDbl(QAmount), "##,0.00")
  M.Visible = True
 'M. Worksheets. PrintOut POutFrom, POutTo, 1,, ActivePrinter
  "M.ActiveWorkbook.Close False
 " M.Workbooks.Close
 ' 'M. Visible = True
  'Call Clear
  Screen.MousePointer = vbDefault
  Exit Sub
End Sub
Private Sub ShowProductDetails()
Dim rs As New ADODB.Recordset
Dim Sql As String
Dim EDt As String
Dim Et As Integer
If action = "add" Then If CmbProductGroup.Text = "" Then Exit Sub
If action = "add" Then
If Et = 6 Or Et = 0 Then
  Sql = "SELECT * From QuotationMaster where VehicleID=" &
Val(CmbPgroupid.Text) & " order by QuotationDetailsID"
Else
EDt:
  Sql = "SELECT * From QuotationMaster where VehicleID=" & Val(PGID) & "
order by QuotationDetailsID"
End If
Else
  Sql = "SELECT * From VehicleSalesQDetails where VehicleSalesMasterID=" &
Trim(txtBillNo) & "' order by VehicleSalesQDetailsID"
  'sql = "SELECT * From QuotationMaster where VehicleID=" & Val(PGID) & "
order by QuotationDetailsID"
End If
rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
GridODetails.Rows = 1
If Not rs.EOF Then
While Not rs.EOF
  GridQDetails.Rows = GridQDetails.Rows + 1
```

```
GridQDetails.row = GridQDetails.Rows - 1
  GridQDetails.col = 0
    GridQDetails.Text = rs("particulars")
  GridQDetails.col = 1
    GridQDetails.Text = Format(CDbl(rs("unitprice")) * CDbl(1), "##,0.00")
  rs.MoveNext
Wend
Else
 If action = "add" Then
  MsgBox "There is No Vehicle Quotation Details For This Model: " &
Trim(CmbProductGroup.Text) & "Please Verify", vbInformation + vbOKOnly, "Info"
 Else
  If Et = 6 Then
    rs.Close
    Set rs = Nothing
    Exit Sub
  End If
  Et = MsgBox("There is No Vehicle Sales Quotation Details For This Model: " &
Trim(CmbProductGroup.Text) & "Please Verify", vbInformation + vbYesNo, "Info")
  If Et = 6 Then
    rs.Close
    Set rs = Nothing
    GoTo EDt
  End If
 End If
  rs.Close
  Set rs = Nothing
  txtTransID = "No Date"
  Exit Sub
End If
rs.Close
Set rs = Nothing
End Sub
Private Sub DigitInWords(Amt As Double)
 'Converting Figures in Words
 'Range: 2,00,00,00,000 (two hundred crore)
 Dim N, Num, Ones As Double
 Dim QAmount As Double
 Dim Str1, Str2, Str3, str, S1, S2, Units, Curstr As String
 Str1 = " One Two ThreeFour Five Six SevenEightNine"
               Eleven Twelve Thirteen Forteen Fifteen Sixteen
 Str2 = "Ten
SeventeenEighteen Nineteen"
 Str3 = "Twenty Thirty Forty Fifty Sixty SeventyEighty Ninety"
```

```
Num = CDbl(Amt)
 N = 1
 Do While Num > 0
  If N = 2 Or N Mod 6 = 0 Then
   Ones = Num Mod 10
   Num = Int(Num / 10)
  Else
   Ones = Num Mod 100
   Num = Int(Num / 100)
  End If
  If Ones < 10 Then
   S1 = Mid\$(Str1, Ones * 5 + 1, 5)
  ElseIf Ones < 20 Then
   S1 = Mid\$(Str2, (Ones - 10) * 9 + 1, 9)
  Else
   Units = Ones Mod 10
   S2 = Mid\$(Str3, (Int(Ones / 10) - 2) * 7 + 1, 7)
   If Units > 0 Then S1 = Mid(Str1, Units * 5 + 1, 5)
  End If
  Curstr = Trim(S2) & IIf(Len(S2) \Leftrightarrow 0, "", "") & Trim(S1)
  If Len(Curstr) \Leftrightarrow 0 Then
   If (N = 1 \text{ Or } N \text{ Mod } 5 = 0) \text{ And } Num > 0 \text{ Then Curstr} = "and " & Curstr"
   If N = 2 Or (N \text{ Mod } 6) = 0 Then
    Curstr = Curstr & " Hundred "
   ElseIf (N Mod 3) = 0 Then
    Curstr = Curstr & " Thousand "
   ElseIf (N Mod 4) = 0 Then
     Curstr = Curstr & " Lakh "
   End If
  End If
  If (N Mod 5) = 0 Then Curstr = Curstr & "Crore"
  str = Trim(Curstr) & " " & Trim(str)
  N = N + 1
  S1 = ""
  S2 = ""
 Loop
 str = Trim(str) & "Only"
 txtInWords = str
End Sub
Private Sub txtStampCharge KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
```

```
End Sub
Private Sub txtStampCharge KeyPress(KeyAscii As Integer)
DeciPtCheck txtStampCharge, 14, KeyAscii, 2
End Sub
Private Sub txtStampCharge Validate(Cancel As Boolean)
If txtStampCharge.Text = "" Then txtStampCharge.Text = 0
txtStampCharge = Format(txtStampCharge, "##,0.00")
End Sub
Private Sub txtTotalAmount Validate(Cancel As Boolean)
txtBalanceAmount.Text = Format(CDbl(txtTotalAmount.Text) -
CDbl(txtInitialPayment.Text), "##,0.00")
End Sub
Private Sub txtReceivedAmount KeyDown(KeyCode As Integer, Shift As Integer)
KeyCheck KeyCode
End Sub
Private Sub txtReceivedAmount KeyPress(KeyAscii As Integer)
DeciPtCheck txtReceivedAmount, 14, KeyAscii, 2
Private Sub txtReceivedAmount_Validate(Cancel As Boolean)
If txtReceivedAmount.Text = "" Then txtReceivedAmount.Text = 0
If InStr(txtDownPayment.Text, "-") Then
  If txtReceivedAmount.Text = 0# Then
    txtToBePayable.Text = 0#
  End If
Else
  txtToBePayable.Text = CDbl(txtDownPayment.Text) -
CDbl(txtReceivedAmount.Text)
  txtToBePayable.Text = Format(txtToBePayable.Text, "##,0.00")
  txtReceivedAmount.Text = Format(txtReceivedAmount.Text, "##,0.00")
End If
End Sub
Private Sub CustomerLedger()
Dim rs As New ADODB.Recordset
Dim rs1 As New ADODB.Recordset
Dim Sql, Sql1 As String
Dim a As Integer
cn.BeginTrans
If txtToBePayable.Text <> "" Then
  Sql = "select * from CustomerCollection"
  rs. Open Sql, cn, ad Open Dynamic, ad Lock Pessimistic
    Sql1 = "select val(max(val(CustCollID)))+1 from CustomerCollection"
    rs1.Open Sql1, cn, adOpenForwardOnly, adLockReadOnly
    If rs1.BOF Then a = 1 Else a = rs1(0)
```

```
rs1.Close
    Set rs1 = Nothing
    rs.AddNew
    rs("ID") = Val(txtCustomerID.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
    'rs("Amount") = Format(CDbl(txtReceivedAmount.Text), "##,0.00")
    rs("Amount") = Format(CDbl(txtDownPayment.Text), "##,0.00")
    rs("CustCollID") = CDbl(a)
    rs("receiptid") = 0
    rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
    rs("AcType") = "Cr"
    rs("invid") = Trim(txtInvID.Text)
    rs("chdate") = Format(TDate, "dd-MMM-yyyy")
    rs("trans") = False
    rs.Update
    rs.Close
    Set rs = Nothing
    cn.Execute "update Customer set Opbaltrans=OpbalTrans + " &
CDbl(txtReceivedAmount.Text) & " where CustomerID=" &
Trim(txtCustomerID.Text) & """
    cn.Execute "update Customer set Opbaltrans=OpbalTrans + " &
CDbl(txtDownPayment.Text) & " where CustomerID=" & Val(txtCustomerID.Text)
& ""
End If
cn.CommitTrans
End Sub
Private Sub CustomerLedgerEdit()
Dim rs As New ADODB.Recordset
Dim rs1 As New ADODB.Recordset
Dim Sql, Sql1, Sql2 As String
Dim i, j, k As Integer
Dim Quant, pd, pd1
Dim a As Integer
'Dim AA As Integer
cn.BeginTrans
  Sql = "select * from CustomerCollection where id=" & Val(txtCustomerID.Text) &
" and invid=" & Trim(txtInvID.Text) & """
  rs. Open Sql, cn, ad Open Dynamic, ad Lock Pessimistic
  If Not rs.BOF Then
    'Rcp = rs("SuppPayID")
    pd = rs("amount")
  End If
  rs.Close
```

```
Set rs = Nothing
```

```
Sql = "select * from CustomerCollection where id=" & Val(txtCustomerID.Text) &
" and invid=" & Trim(txtInvID.Text) & """
  rs. Open Sql, cn, ad Open Dynamic, ad Lock Pessimistic
    Sql1 = "select val(max(val(CustCollID)))+1 from CustomerCollection"
    rs1.Open Sql1, cn, adOpenForwardOnly, adLockReadOnly
    If rs1.BOF Then a = 1 Else a = rs1(0)
    rs1.Close
    Set rs1 = Nothing
  If Not rs.BOF Then
    rs("ID") = Val(txtCustomerID.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
    'rs("Amount") = Format(CDbl(txtReceivedAmount.Text), "##,0.00")
    rs("Amount") = Format(CDbl(txtDownPayment.Text), "##,0.00")
    rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
    rs("AcType") = "Cr"
    rs("invid") = Trim(txtInvID.Text)
    rs("chdate") = Format(TDate, "dd-MMM-yyyy")
    rs.Update
  Else
    rs.AddNew
    rs("ID") = Val(txtCustomerID.Text)
    rs("tdate") = Format(TDate, "dd-MMM-yyyy")
    'rs("Amount") = Format(CDbl(txtReceivedAmount.Text), "##,0.00")
    rs("Amount") = Format(CDbl(txtDownPayment.Text), "##,0.00")
    rs("CustCollID") = CDbl(a)
    rs("trans") = False
    rs("receiptid") = 0
    rs("Description") = "For Inv No : " & Trim(txtBillNo.Text)
    rs("AcType") = "Cr"
    rs("invid") = Trim(txtInvID.Text)
    rs("chdate") = Format(TDate, "dd-MMM-yyyy")
    rs.Update
  End If
  rs.Close
  Set rs = Nothing
  cn.Execute "update Customer set Opbaltrans=OpbalTrans - " & CDbl(pd) & "
where Customerid=" & Val(txtCustomerID.Text) & ""
  'cn.Execute "update Customer set Opbaltrans=OpbalTrans + " &
CDbl(txtToBepayable) & " where CustomerID="" & Trim(txtCustomerID.Text) & """
  cn.Execute "update Customer set Opbaltrans=OpbalTrans + " &
CDbl(txtDownPayment.Text) & " where CustomerID=" & Val(txtCustomerID.Text)
& ""
```

```
cn.CommitTrans
End Sub
Private Sub DigitInWordsRep()
 'Converting Figures in Words
 'Range: 2,00,00,00,000 (two hundred crore)
 Dim N, Num, Ones As Double
 Dim Str1, Str2, Str3, str, S1, S2, Units, Curstr As String
 Str1 = " One Two ThreeFour Five Six SevenEightNine"
                Eleven Twelve Thirteen Forteen Fifteen Sixteen
 Str2 = "Ten
SeventeenEighteen Nineteen"
 Str3 = "Twenty Thirty Forty Fifty Sixty SeventyEighty Ninety"
 Num = CDbl(txtReceivedAmount)
 N = 1
 Do While Num > 0
  If N = 2 Or N Mod 6 = 0 Then
   Ones = Num Mod 10
   Num = Int(Num / 10)
  Else
   Ones = Num Mod 100
   Num = Int(Num / 100)
  End If
  If Ones < 10 Then
   S1 = Mid\$(Str1, Ones * 5 + 1, 5)
  ElseIf Ones < 20 Then
   S1 = Mid\$(Str2, (Ones - 10) * 9 + 1, 9)
  Else
   Units = Ones Mod 10
   S2 = Mid\$(Str3, (Int(Ones / 10) - 2) * 7 + 1, 7)
   If Units > 0 Then S1 = Mid(Str1, Units * 5 + 1, 5)
  End If
  Curstr = Trim(S2) & IIf(Len(S2) \Leftrightarrow 0, "", "") & Trim(S1)
  If Len(Curstr) \Leftrightarrow 0 Then
   If (N = 1 \text{ Or } N \text{ Mod } 5 = 0) \text{ And } Num > 0 \text{ Then } Curstr = "and " & Curstr
   If N = 2 Or (N \text{ Mod } 6) = 0 Then
     Curstr = Curstr & " Hundred "
   ElseIf (N Mod 3) = 0 Then
     Curstr = Curstr & " Thousand "
   ElseIf (N Mod 4) = 0 Then
     Curstr = Curstr & " Lakh "
   End If
  End If
```

```
If (N Mod 5) = 0 Then Curstr = Curstr & "Crore"
  str = Trim(Curstr) & " " & Trim(str)
  N = N + 1
  S1 = ""
  S2 = ""
 Loop
 str = Trim(str) & " Only"
 txtInWords1 = str
End Sub
Private Sub ReceiptSaveRecord()
cn.BeginTrans
Call ReceiptAddRec
Dim rs As New ADODB.Recordset
Dim rs1 As New ADODB.Recordset
Dim Sql As String
Sql = "select * from CustomerCollection"
rs. Open Sql, cn, adOpenDynamic, adLockPessimistic
rs.AddNew
rs("id") = Val(txtCustomerID.Text)
rs("tdate") = Format(TDate, "dd-MMM-yyyy")
rs("paymode") = "Cash"
rs("Description") = "Down Payment For the Bill No : " & Trim(txtBillNo.Text)
rs("chdate") = Format(TDate, "dd-MMM-yyyy")
rs("amount") = CDbl(txtReceivedAmount.Text)
rs("CustCollID") = CDbl(CustCID)
rs("ReceiptID") = Trim(txtTransID)
rs("invid") = Trim(txtInvID.Text)
If txtToBePayable.Text <> 0 Then rs("actype") = "Dr" Else rs("actype") = "Cash"
rs("trans") = False
rs.Update
rs.Close
Set rs = Nothing
If txtToBePayable.Text \Leftrightarrow 0 Then cn.Execute "update Customer set
Opbaltrans=OpbalTrans - " & CDbl(txtReceivedAmount.Text) & " where
Customerid=" & Val(txtCustomerID.Text) & ""
'MsgBox "Data Saved Successfully", vbInformation + vbOKOnly, "Info"
cn.CommitTrans
End Sub
Private Sub ReceiptAddRec()
```

```
Dim rs As New ADODB.Recordset
Dim Sql As String
Sql = "select val(max(val(right(ReceiptID,6))))+1 from CustomerCollection"
rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
If rs.BOF Then txtTransID = "RCP000001" Else txtTransID = "RCP" & Format(rs(0),
"000000")
rs.Close
Set rs = Nothing
Sql = "select val(max(val(CustCollID)))+1 from CustomerCollection"
rs. Open Sql, cn, adOpenForwardOnly, adLockReadOnly
If rs.BOF Then CustCID = 1 Else CustCID = rs(0)
rs.Close
Set rs = Nothing
End Sub
Private Sub VehicleVATInvoiceBillPrint()
Dim strpath As String
If GridProduct.Rows <= 1 Then Exit Sub
If txtCustomerName.Text = "" Then Exit Sub
Dim M As New Excel. Application
Dim POutFrom, POutTo As Double
Dim rs As New ADODB.Recordset
Dim Sql As String
Dim CName, CAddress, CCity As String
Dim CTin As Double
rs. Open "companymaster", cn, adOpenForwardOnly, adLockReadOnly
If Not rs.BOF Then
  CName = UCase(Trim(rs("Name")))
  CAddress = Trim(TitleCase(rs("Address")))
  CCity = Trim(TitleCase(rs("City")))
  CTin = Val(rs("tinno"))
End If
rs.Close
Set rs = Nothing
Screen.MousePointer = vbHourglass
strpath = App.Path
'strpath = strpath & "/Vehicle VAT Invoice.xls"
strpath = strpath & "\Objects\Vehicle VAT Invoice.xls"
M. Workbooks. Open (strpath)
POutFrom = 1
POutTo = 1
  M.Range("B" & 3). Value = Trim(txtBillNo.Text)
```

```
M.Range("B" & 4). Value = Format(TDate, "dd-MMM-yyyy")
  M.Range("A" & 7). Value = UCase(CName)
  M.Range("A" & 8). Value = Trim(CAddress)
  M.Range("A" & 9). Value = Trim(CCity)
  M.Range("B" & 12).Value = Val(CTin)
  M.Range("D" & 45). Value = "For " & UCase(CName)
  M.Range("E" & 7). Value = Trim(txtCustomerName.Text)
  If txtFatherName.Text <> "-" Then M.Range("E" & 8).Value = "S/O" &
Trim(txtFatherName.Text)
  If txtAddress.Text <> "-" Then M.Range("E" & 9).Value = Trim(txtAddress.Text)
  If txtCityName.Text <> "-" Then M.Range("E" & 10).Value =
Trim(txtCityName.Text)
  If txtPhoneNo.Text <> 0 Then
    M.Range("E" & 11). Value = CDbl(txtPhoneNo.Text)
  ElseIf txtCellNo.Text <> 0 Then
    M.Range("E" & 12).Value = CDbl(txtCellNo.Text)
  ElseIf txtPhoneNo.Text = 0 Then
    M.Range("E" & 11). Value = CDbl(txtCellNo.Text)
  End If
  If OpCredit.Value = True Then M.Range("E" & 12).Value =
Trim(CmbFinancerName.Text)
  For j = 1 To GridQDetails.Rows - 1
     If j = 1 Then
       M.Range("B" & i). Value = Trim(GridProduct.TextMatrix(1, 0))
     Else
       M.Range("B" & i). Value = GridQDetails. TextMatrix(j, 0)
     M.Range("E" & i). Value = GridQDetails. TextMatrix(i, 1)
     i = i + 2
  Next i
' For j = 1 To GridProduct.Rows - 1
    M.Range("A" & 17). Value = Trim(GridProduct.TextMatrix(1, 0))
    'M.Range("F" & i). Value = Format(CDbl(GridQDetails.TextMatrix(1, 1)),
"##,0.00")
' Next j
  M.Range("A" & 34). Value = Trim(GridProduct.TextMatrix(1, 0))
  M.Range("C" & 34). Value = Trim(GridProduct.TextMatrix(1, 1))
  M.Range("E" & 34). Value = Trim(GridProduct.TextMatrix(1, 2))
  M.Range("F" & 34). Value = Trim(GridProduct.TextMatrix(1, 4))
```

```
M.Range("F" & 17). Value = Format(CDbl(VPAmtWOVAT), "##,0.00")
  M.Range("F" & 23). Value = Format(CDbl(CDbl(VPAmtWOVAT) * 12.5) / 100,
"##,0.00")
  M.Range("A" & 31). Value = Trim(txtInWords)
  M.Range("F" & 29). Value = Format(CDbl(VPAmount), "##,0.00")
  M. Worksheets. PrintOut POutFrom, POutTo, 1,, Active Printer
  M.ActiveWorkbook.Close False
  M.Workbooks.Close
  Call Clear
  Screen.MousePointer = vbDefault
  'M. Visible = True
  Exit Sub
End Sub
Private Sub BillPrintRep()
Dim rs As New ADODB.Recordset
Dim Sql, strfile As String
Dim CAlign() As Integer
Dim sTemp1, filenum, sTemp
strfile = App.Path & "\BIN\report.txt"
sTemp = ""
filenum = FreeFile
rs. Open "companymaster", cn, adOpenForwardOnly, adLockReadOnly
Open strfile For Output As filenum
'Open "Lpt1" For Output As #1
If Not rs.BOF Then
  Print #1, "TNGST NO : " & Trim(rs("TNGST")) & "
                                                                          Phone
NO: " & Trim(rs("phone1"))
  Print #1, "Area Code: " & Trim(rs("areacode"))
  Print #1, "TIN : " & Trim(rs("tinno"))
  "Print #1, "
                               " & UCase(Trim(rs("Name")))
                           " & Chr(27) & "E" & Chr(27) & "W" & 1&;
  Print #1, "
UCase(Trim(rs("Name"))); Chr(27) & "W" & 0; Chr(27) & "F"
                           " & "Authorised Representative Dealer"
  Print #1, "
  Print #1, "
                            " & Trim(TitleCase(rs("brandname")))
                            " & Trim(TitleCase(rs("Address")))
  Print #1, "
  Print #1, "
                               " & Trim(TitleCase(rs("City"))) & vbNewLine
  Print #1, "
                                Receipt"
  Print #1, "Receipt No : " & FillSpace(Trim(txtTransID), 10, vbAlignLeft) & "
Date " & Format(TDate, "dd-MMM-yyyy") & vbNewLine
  Print #1, "RECEIVED with thanks from " & Trim(txtCustomerName.Text)
```

```
Print #1, "-----"
 Print #1, "Advance Amount Paid"
 Print #1, "-----"
 Print #1, "the sum of Rupees : " & Trim(txtInWords1)
 Print #1, "-----"
 Print #1, "by Cash " & vbNewLine
 Print #1, "by Draft No " & vbNewLine
 Print #1, "by Cheque No " & vbNewLine
 Print #1, "Subject to Realisation " & "
                                          " & Chr(27) & "E" & Chr(27)
& "W" & 1&; "For " & UCase(Trim(rs("Name"))) & Chr(27) & "W" & 0; Chr(27) &
"F" & vbNewLine
 Print #1, "Rs." & Chr(27) & "E" & Chr(27) & "W" & 1&;
FillSpace(Format(CDbl(txtReceivedAmount.Text), "##,0.00"), 10, vbAlignRight);
Chr(27) & "W" & 0; Chr(27) & "F"
 Print #1,
 Print #1,
End If
 Close #1
 Shell App.Path & "\BIN\REPORT.bat" & strfile, vbHide
rs.Close
Set rs = Nothing
End Sub
```

6. BIBLIOGRAPHY

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