How to setup & use SMS facility in Miracle?

MIRACLE® Accounting Software

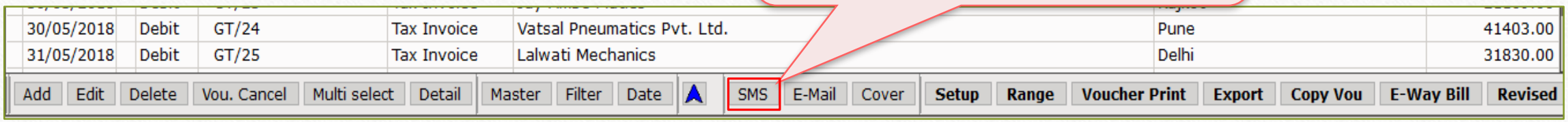
- In Miracle, SMS facility is available to create customized SMS formats and other useful setups and features.
- There are two ways to send SMS from Miracle:
  - → Web
  - → Android Mobile Bluetooth

- In this document, we will see the below topics:
  - List of Vouchers & Reports in which SMS facility is given.
  - Insert Mob. No. for the party.
  - SMS Setup: using Web
    - Create a Technical profile for SMS.
    - Create customized SMS Format (Sales Invoice example).
  - Multiple SMS facility.
  - Multi Detail SMS facility.
  - Online SMS Setup (at a time when we save voucher).
  - SMS option for Report (i.e. Outstanding, Address Book).
  - SMS Report (Details of sent SMS).
  - SMS Setup: Android Mobile Bluetooth.

List of Voucher Types & Reports in which SMS facility is given

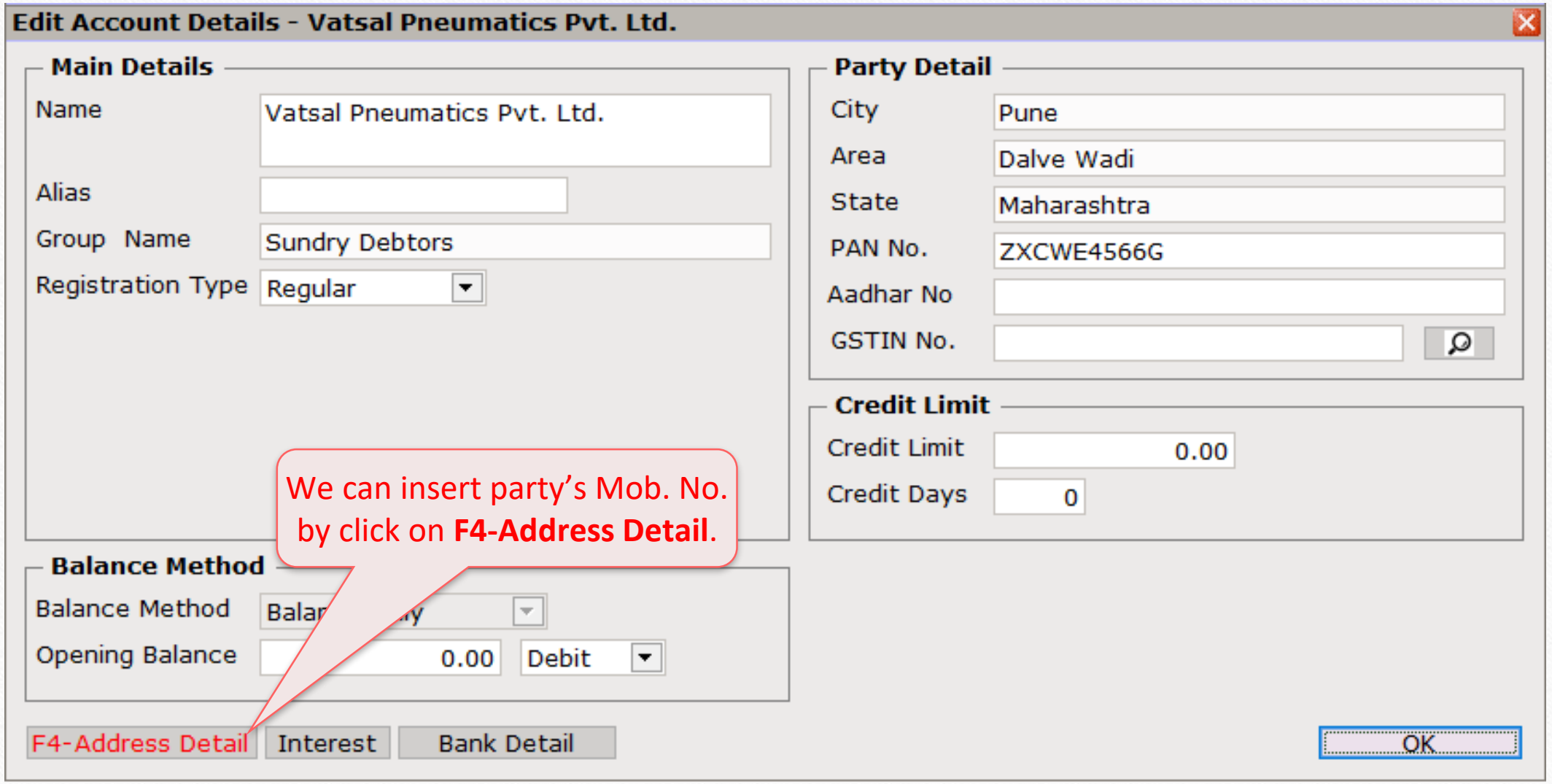
- Sales / Purchase Invoice
- Sales Order/Challan/Quotation
- Bank / Cash Payment
- Credit Note / Debit Note
- GST Modules
- Sales / Purchase Return
- Purchase Order/Challan/Quotation
- Bank / Cash Receipt
- Journal Entry

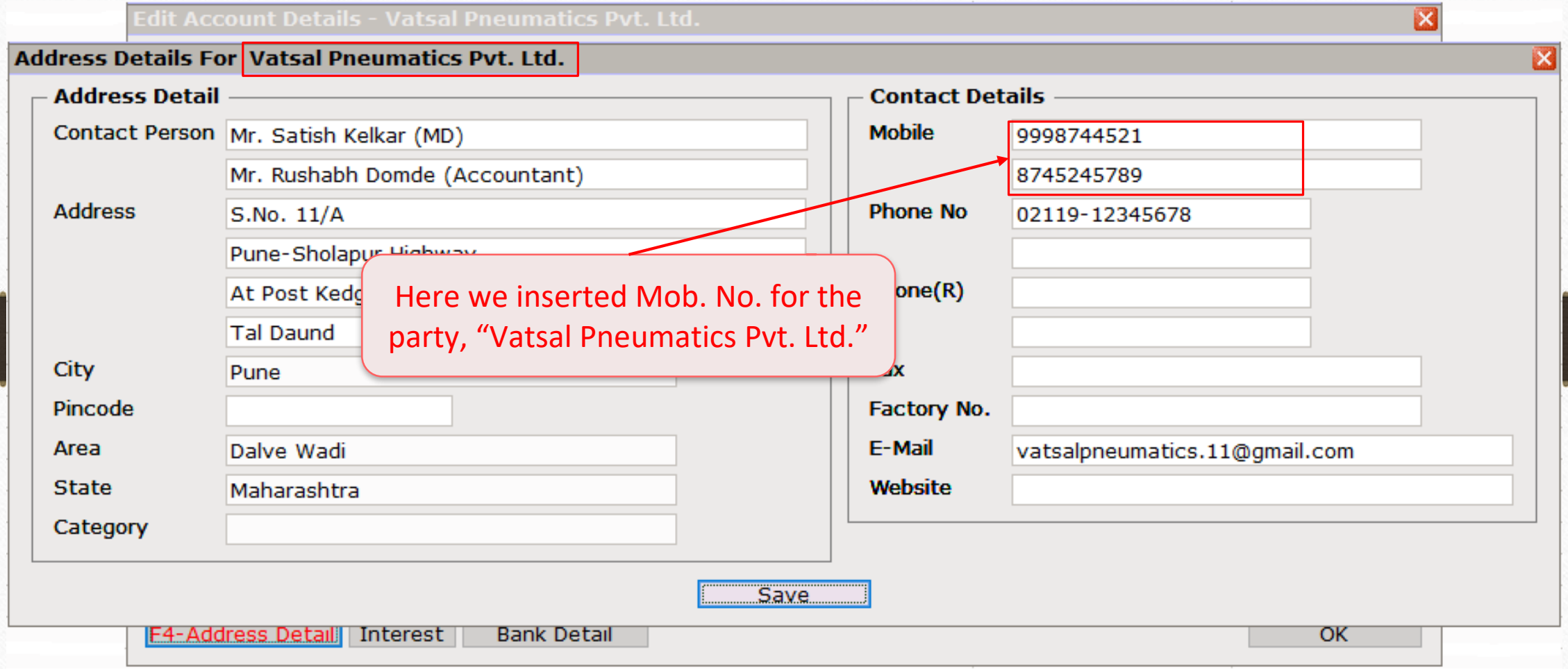
SMS facility available when we find out this **SMS** button in any Vouchers/Reports/other modules.



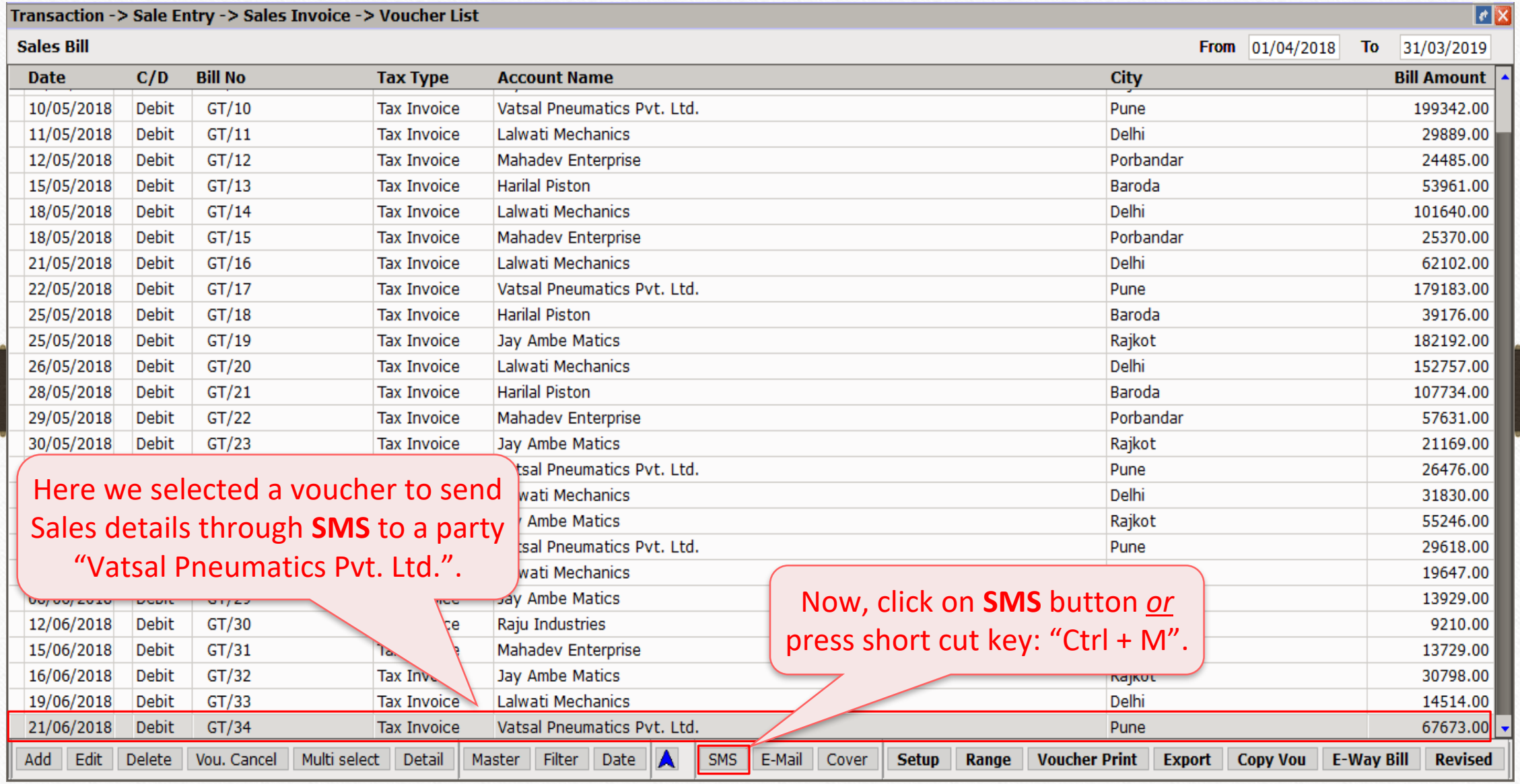
Following Modules also have SMS Facility

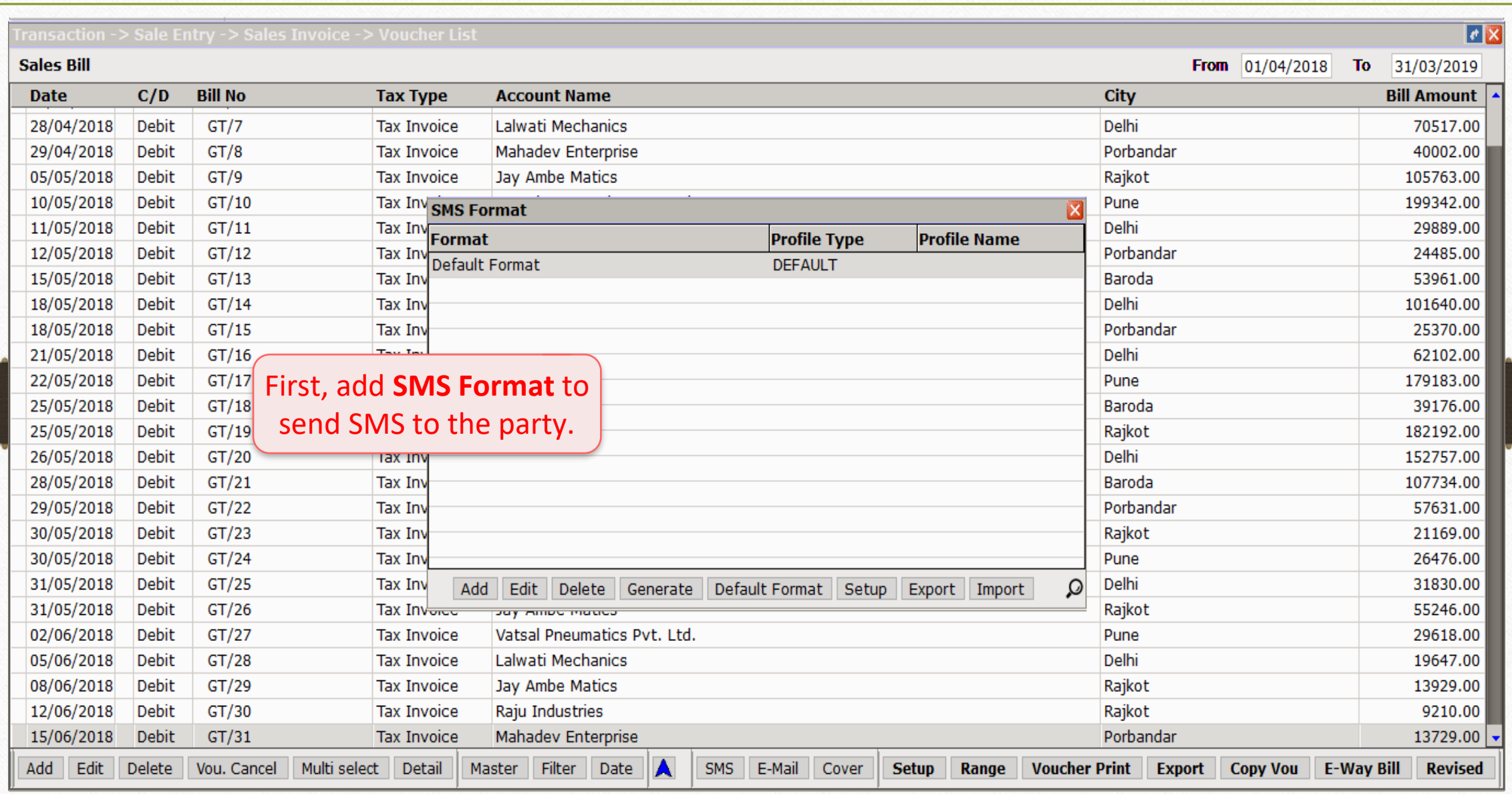
- Normal Outstanding (i.e. Receivable, Payable)
- Bill to Bill Outstanding
- Address Book

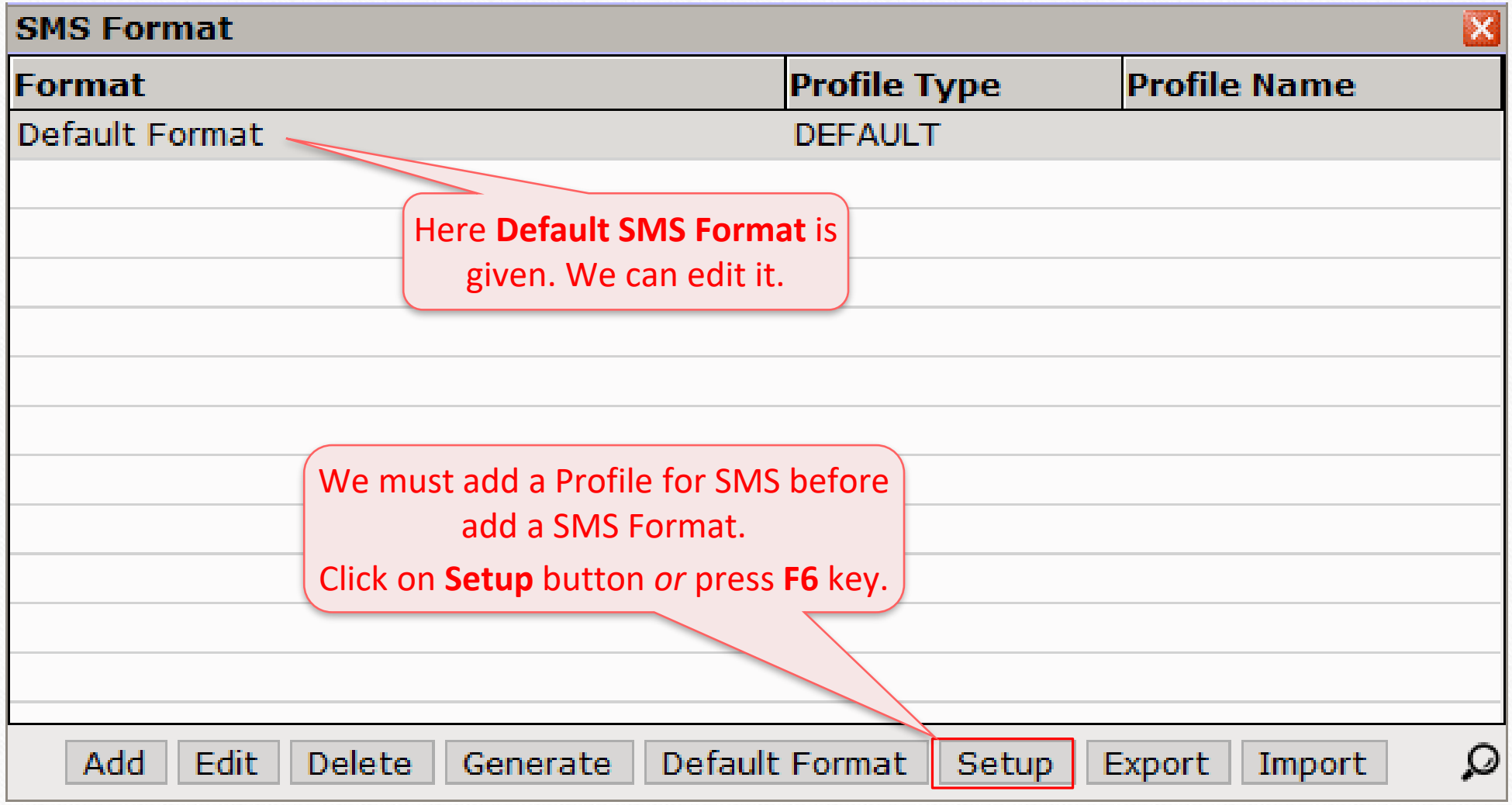

Edit Account Details - Vatsal Pneumatics Pvt. Ltd.
Main Details
Name
Vatsal Pneumatics Pvt. Ltd.
Alias
Group Name
Sundry Debtors
Registration Type
Regular
Party Detail
City
Pune
Area
Dalve Wadi
State
Maharashtra
PAN No.
ZXCWE4566G
Aadhar No
GSTIN No.
Credit Limit
Credit Limit
0.00
Credit Days
0
We can insert party's Mob. No. by click on F4-Address Detail.
Balance Method
Balance Method
Opening Balance
0.00
Debit
F4-Address Detail
Interest
Bank Detail
OK

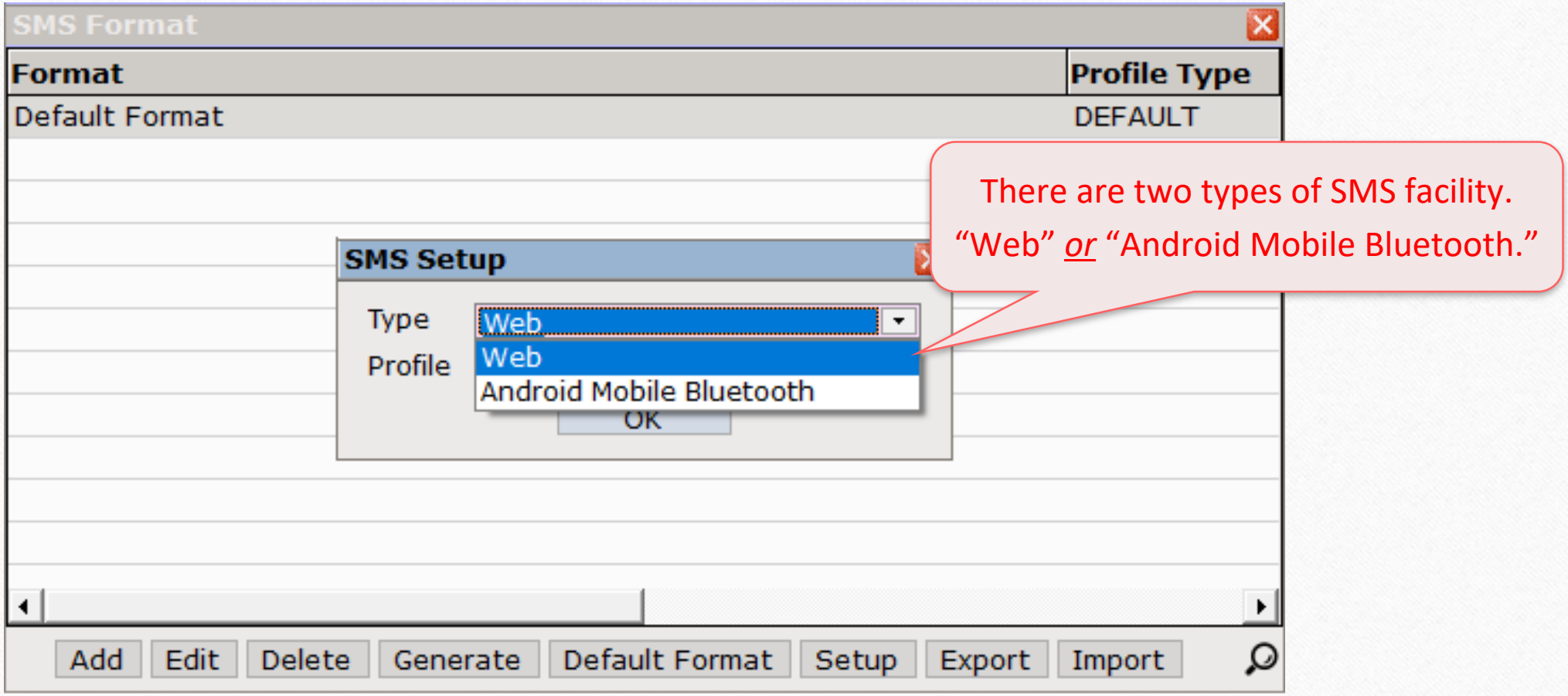

Edit Account Details - Vatsal Pneumatics Pvt. Ltd.
Address Details For Vatsal Pneumatics Pvt. Ltd.
Address Detail
Contact Person
Mr. Satish Kelkar (MD)
Mr. Rushabh Domde (Accountant)
Address
S.No. 11/A
Pune-Sholapur Highway
At Post Kedg
Tal Daund
City
Pune
Pincode
Area
Dalve Wadi
State
Maharashtra
Category
Contact Details
Mobile
9998744521
8745245789
Phone No
02119-12345678
one(R)
x
Factory No.
E-Mail
vatsalpneumatics.11@gmail.com
Website
Here we inserted Mob. No. for the party, "Vatsal Pneumatics Pvt. Ltd."
Save
F4-Address Detail
Interest
Bank Detail
OK

Profile Setup & Create SMS Format

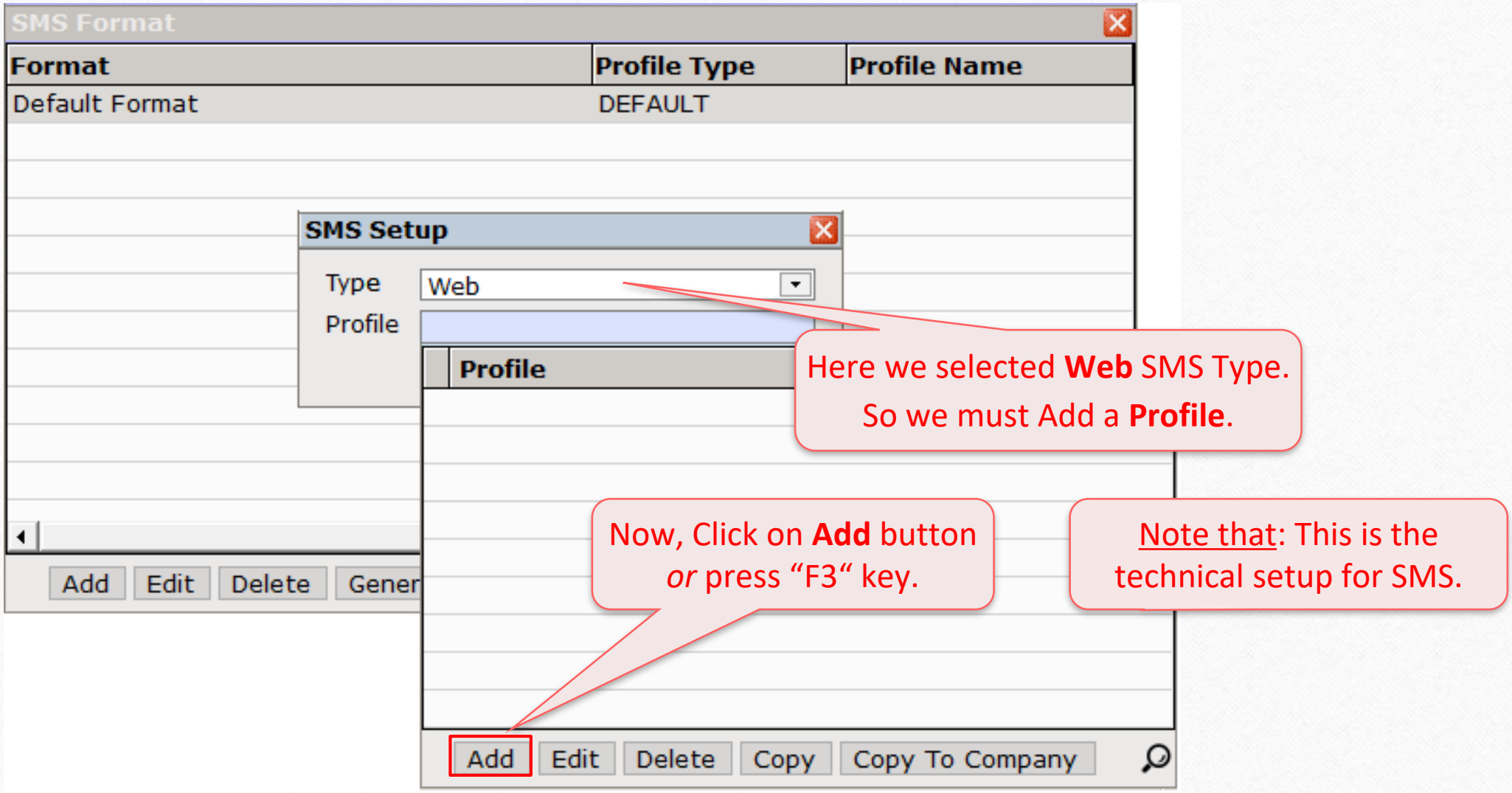

Transaction -> Sale Entry -> Sales Invoice -> Voucher List
Sales Bill
From 01/04/2018 To 31/03/2019
Date C/D Bill No Tax Type Account Name City Bill Amount
10/05/2018 Debit GT/10 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 199342.00
11/05/2018 Debit GT/11 Tax Invoice Lalwati Mechanics Delhi 29889.00
12/05/2018 Debit GT/12 Tax Invoice Mahadev Enterprise Porbandar 24485.00
15/05/2018 Debit GT/13 Tax Invoice Harilal Piston Baroda 53961.00
18/05/2018 Debit GT/14 Tax Invoice Lalwati Mechanics Delhi 101640.00
18/05/2018 Debit GT/15 Tax Invoice Mahadev Enterprise Porbandar 25370.00
21/05/2018 Debit GT/16 Tax Invoice Lalwati Mechanics Delhi 62102.00
22/05/2018 Debit GT/17 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 179183.00
25/05/2018 Debit GT/18 Tax Invoice Harilal Piston Baroda 39176.00
25/05/2018 Debit GT/19 Tax Invoice Jay Ambe Matics Rajkot 182192.00
26/05/2018 Debit GT/20 Tax Invoice Lalwati Mechanics Delhi 152757.00
28/05/2018 Debit GT/21 Tax Invoice Harilal Piston Baroda 107734.00
29/05/2018 Debit GT/22 Tax Invoice Mahadev Enterprise Porbandar 57631.00
30/05/2018 Debit GT/23 Tax Invoice Jay Ambe Matics Rajkot 21169.00
tsal Pneumatics Pvt. Ltd. Pune 26476.00
wati Mechanics Delhi 31830.00
Ambe Matics Rajkot 55246.00
tsal Pneumatics Pvt. Ltd. Pune 29618.00
wati Mechanics 19647.00
Jay Ambe Matics 13929.00
12/06/2018 Debit GT/30 Raju Industries 9210.00
15/06/2018 Debit GT/31 Mahadev Enterprise 13729.00
16/06/2018 Debit GT/32 Jay Ambe Matics 30798.00
19/06/2018 Debit GT/33 Tax Invoice Lalwati Mechanics Delhi 14514.00
21/06/2018 Debit GT/34 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 67673.00
Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised
Here we selected a voucher to send Sales details through SMS to a party "Vatsal Pneumatics Pvt. Ltd.".
Now, click on SMS button or press short cut key: "Ctrl + M".

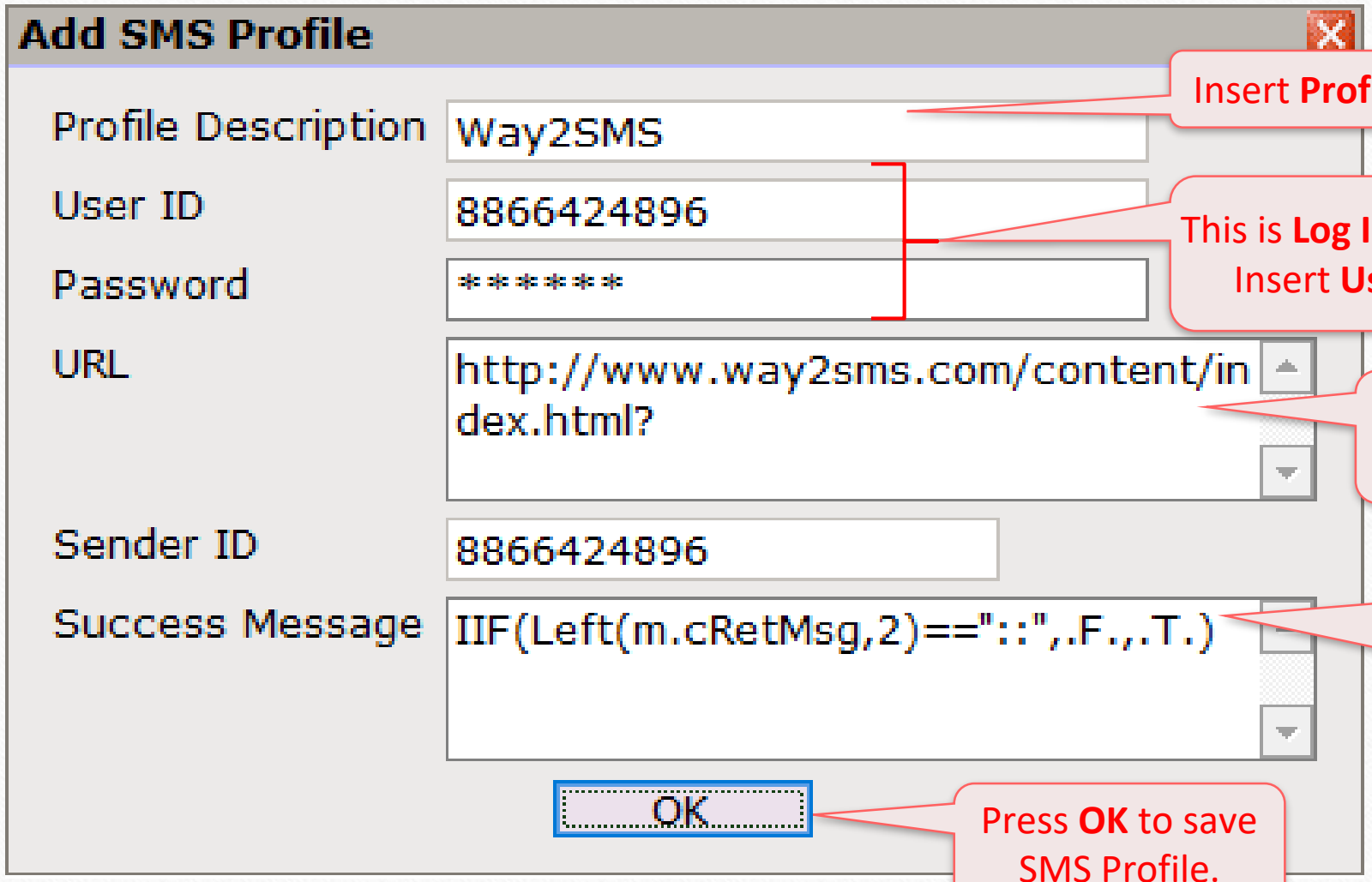

Transaction -> Sale Entry -> Sales Invoice -> Voucher List
Sales Bill
From 01/04/2018 To 31/03/2019
Date C/D Bill No Tax Type Account Name City Bill Amount
28/04/2018 Debit GT/7 Tax Invoice Lalwati Mechanics Delhi 70517.00
29/04/2018 Debit GT/8 Tax Invoice Mahadev Enterprise Porbandar 40002.00
05/05/2018 Debit GT/9 Tax Invoice Jay Ambe Matics Rajkot 105763.00
10/05/2018 Debit GT/10 Pune 199342.00
11/05/2018 Debit GT/11 Delhi 29889.00
12/05/2018 Debit GT/12 Porbandar 24485.00
15/05/2018 Debit GT/13 Baroda 53961.00
18/05/2018 Debit GT/14 Delhi 101640.00
18/05/2018 Debit GT/15 Porbandar 25370.00
21/05/2018 Debit GT/16 Delhi 62102.00
22/05/2018 Debit GT/17 Pune 179183.00
25/05/2018 Debit GT/18 Baroda 39176.00
25/05/2018 Debit GT/19 Rajkot 182192.00
26/05/2018 Debit GT/20 Delhi 152757.00
28/05/2018 Debit GT/21 Baroda 107734.00
29/05/2018 Debit GT/22 Porbandar 57631.00
30/05/2018 Debit GT/23 Rajkot 21169.00
30/05/2018 Debit GT/24 Pune 26476.00
31/05/2018 Debit GT/25 Delhi 31830.00
31/05/2018 Debit GT/26 Rajkot 55246.00
02/06/2018 Debit GT/27 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 29618.00
05/06/2018 Debit GT/28 Tax Invoice Lalwati Mechanics Delhi 19647.00
08/06/2018 Debit GT/29 Tax Invoice Jay Ambe Matics Rajkot 13929.00
12/06/2018 Debit GT/30 Tax Invoice Raju Industries Rajkot 9210.00
15/06/2018 Debit GT/31 Tax Invoice Mahadev Enterprise Porbandar 13729.00
Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised
SMS Format
Format Profile Type Profile Name
Default Format DEFAULT
Add Edit Delete Generate Default Format Setup Export Import
First, add SMS Format to send SMS to the party.


SMS Format
Format
Profile Type
Profile Name
Default Format
DEFAULT
Here Default SMS Format is given. We can edit it.
We must add a Profile for SMS before add a SMS Format.
Click on Setup button or press F6 key.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import


SMS Format
Format
Profile Type
Default Format
DEFAULT
SMS Setup
Type
Web
Profile
Web
Android Mobile Bluetooth
OK
There are two types of SMS facility.
"Web" or "Android Mobile Bluetooth."
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import

SMS Type: using “Web”


SMS Format
Format
Profile Type
Profile Name
Default Format
DEFAULT
SMS Setup
Type
Web
Profile
Profile
Add
Edit
Delete
Gener
Add
Edit
Delete
Copy
Copy To Company
Here we selected **Web** SMS Type.
So we must Add a **Profile**.
Now, Click on **Add** button
or press "F3" key.
Note that: This is the
technical setup for SMS.



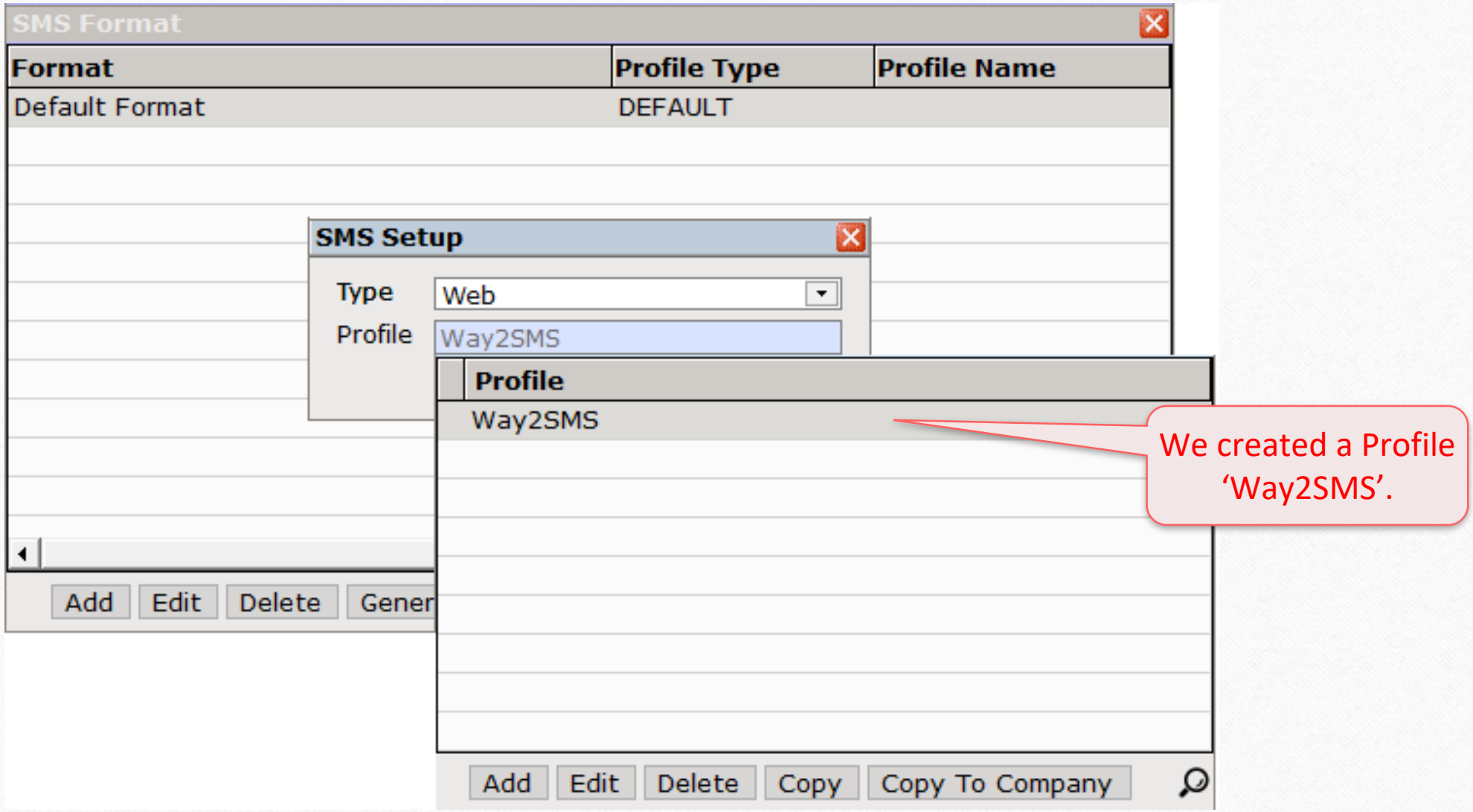
Insert **Profile Name.**

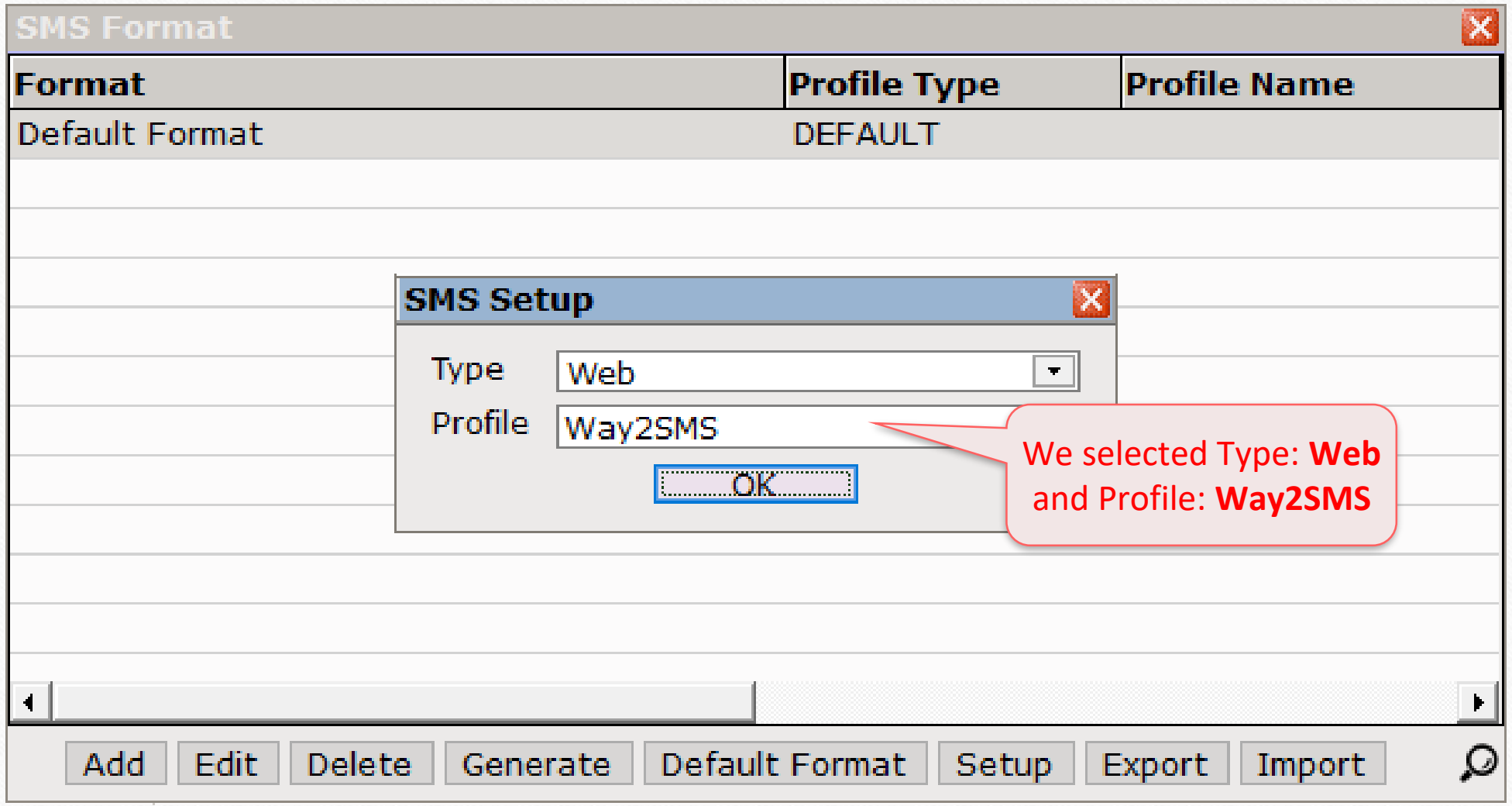
This is **Log In Id** for **SMS Website**. Insert **User ID** & **Password**.

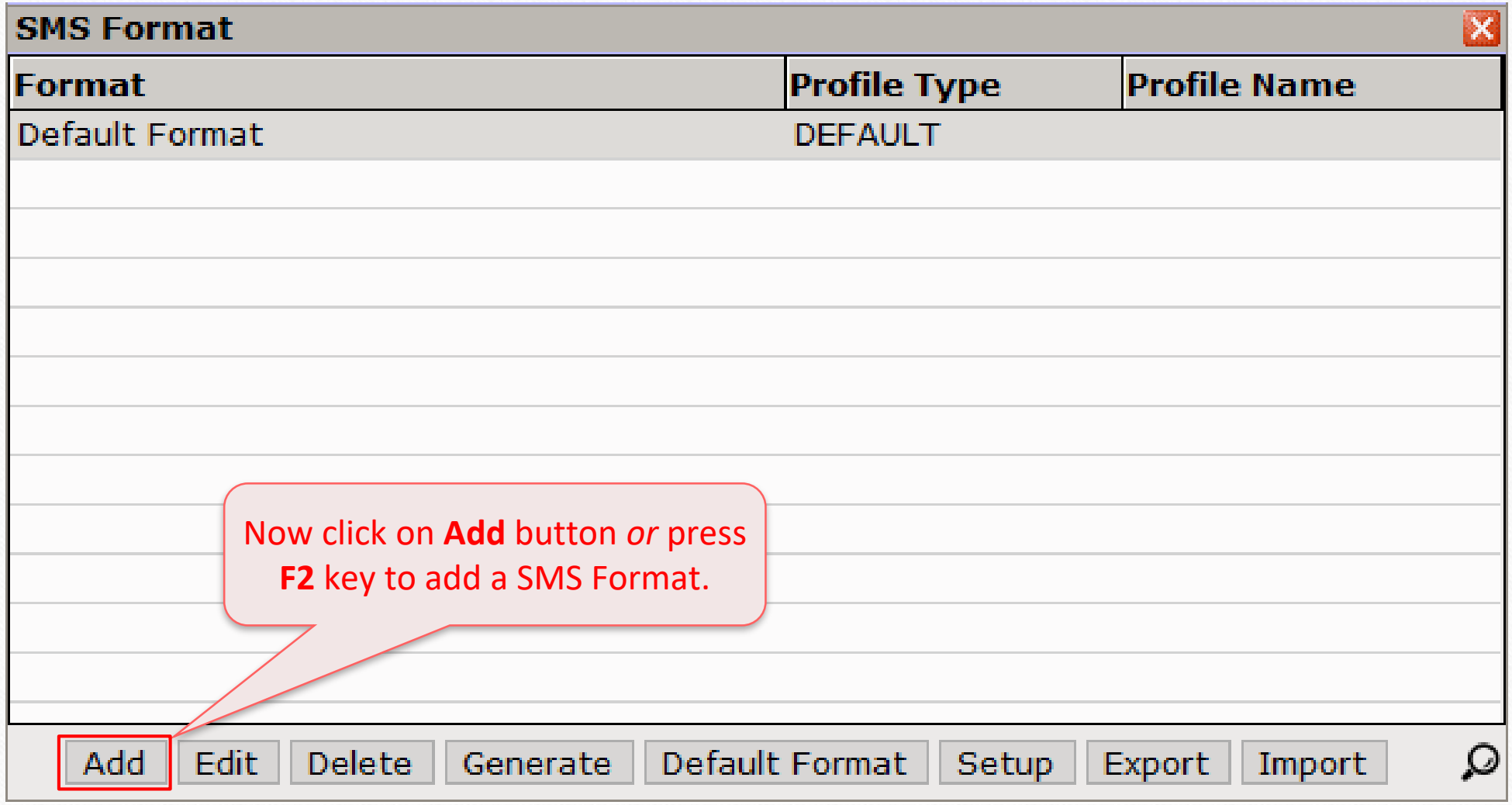
Insert **URL** of the SMS Website.

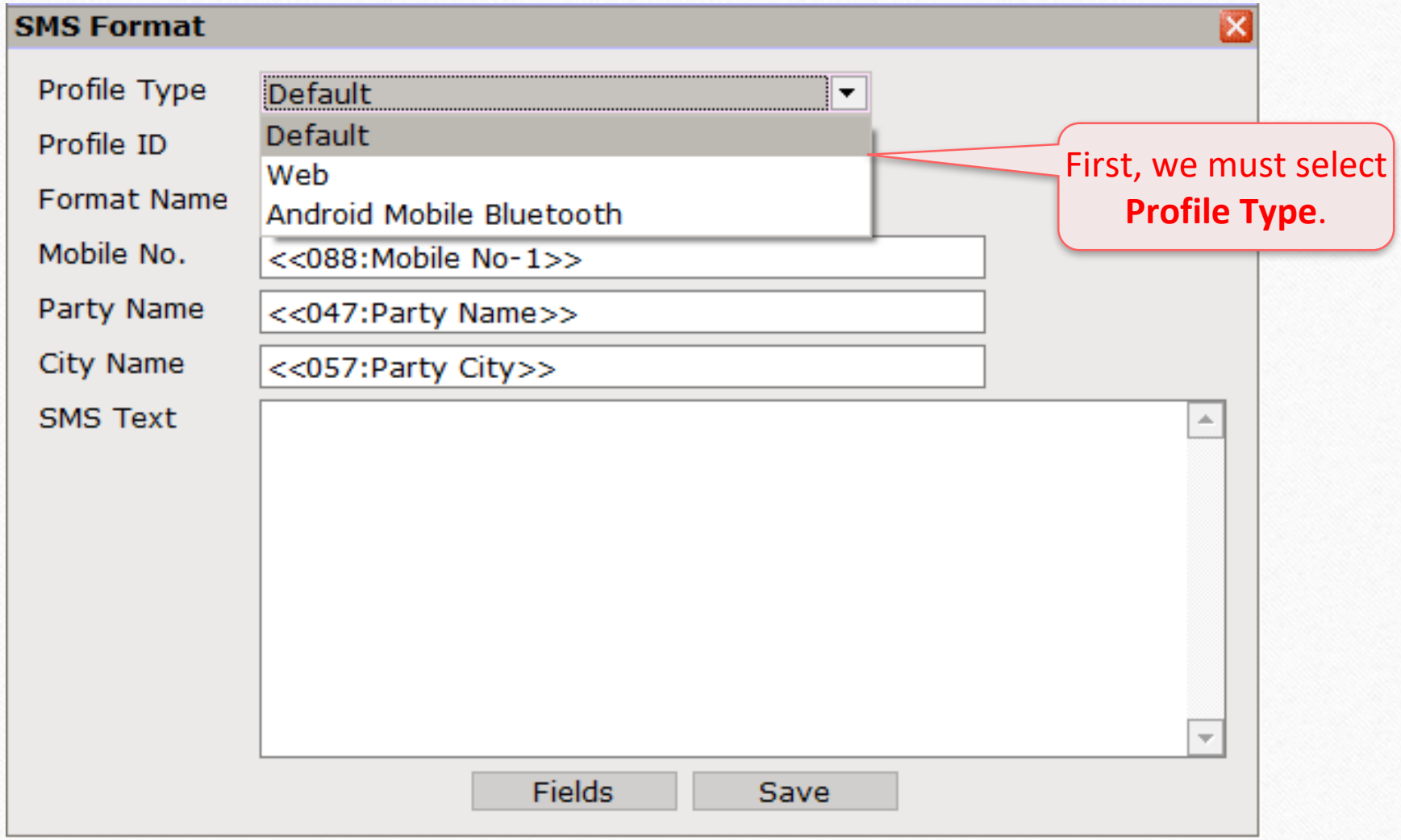
This is the default stream for confirmation of message has sent *or* not.

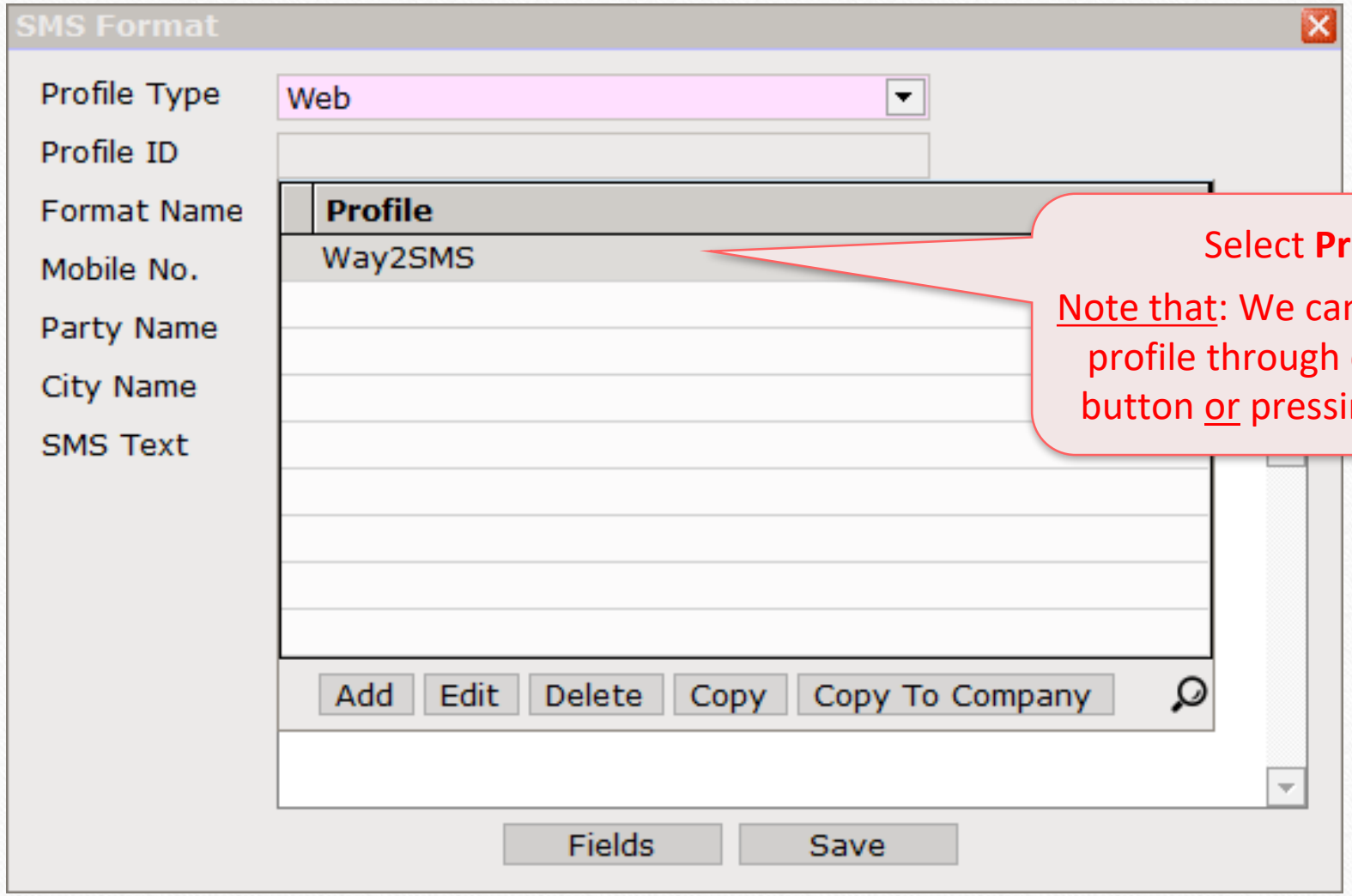
Press **OK** to save SMS Profile.


SMS Format
Format
Profile Type
Profile Name
Default Format
DEFAULT
SMS Setup
Type
Web
Profile
Way2SMS
Profile
Way2SMS
Add
Edit
Delete
Gener
Add
Edit
Delete
Copy
Copy To Company
We created a Profile 'Way2SMS'.


SMS Format
Format
Profile Type
Profile Name
Default Format
DEFAULT
SMS Setup
Type
Web
Profile
Way2SMS
OK
We selected Type: Web and Profile: Way2SMS
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import

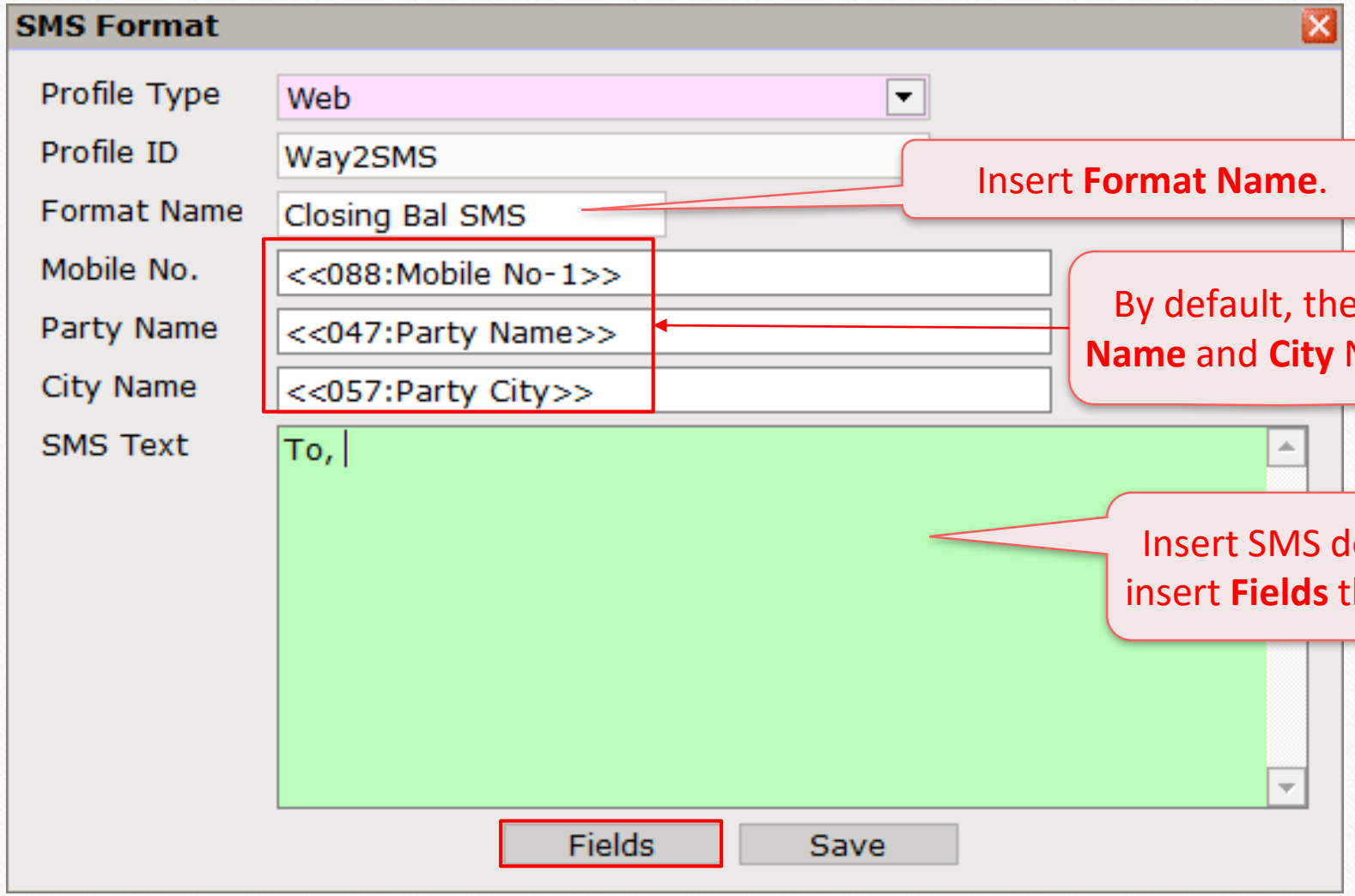

SMS Format
Format
Profile Type
Profile Name
Default Format
DEFAULT
Now click on **Add** button *or* press **F2** key to add a SMS Format.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import


SMS Format
Profile Type
Default
Profile ID
Format Name
Mobile No.
Party Name
City Name
SMS Text
Default
Web
Android Mobile Bluetooth
<<088:Mobile No-1>>
<<047:Party Name>>
<<057:Party City>>
Fields
Save
First, we must select **Profile Type**.



Select **Profile**.

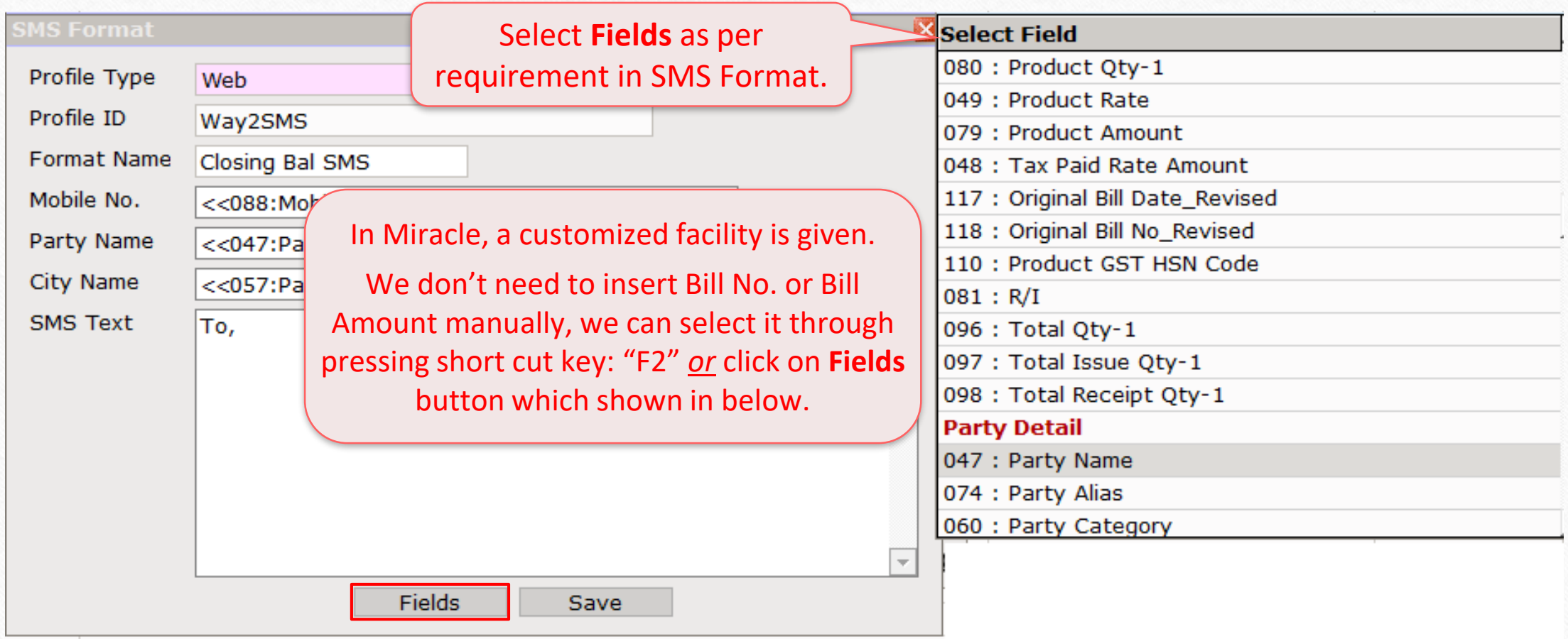
Note that: We can also create a profile through click on **Add** button or pressing key: “F3”.

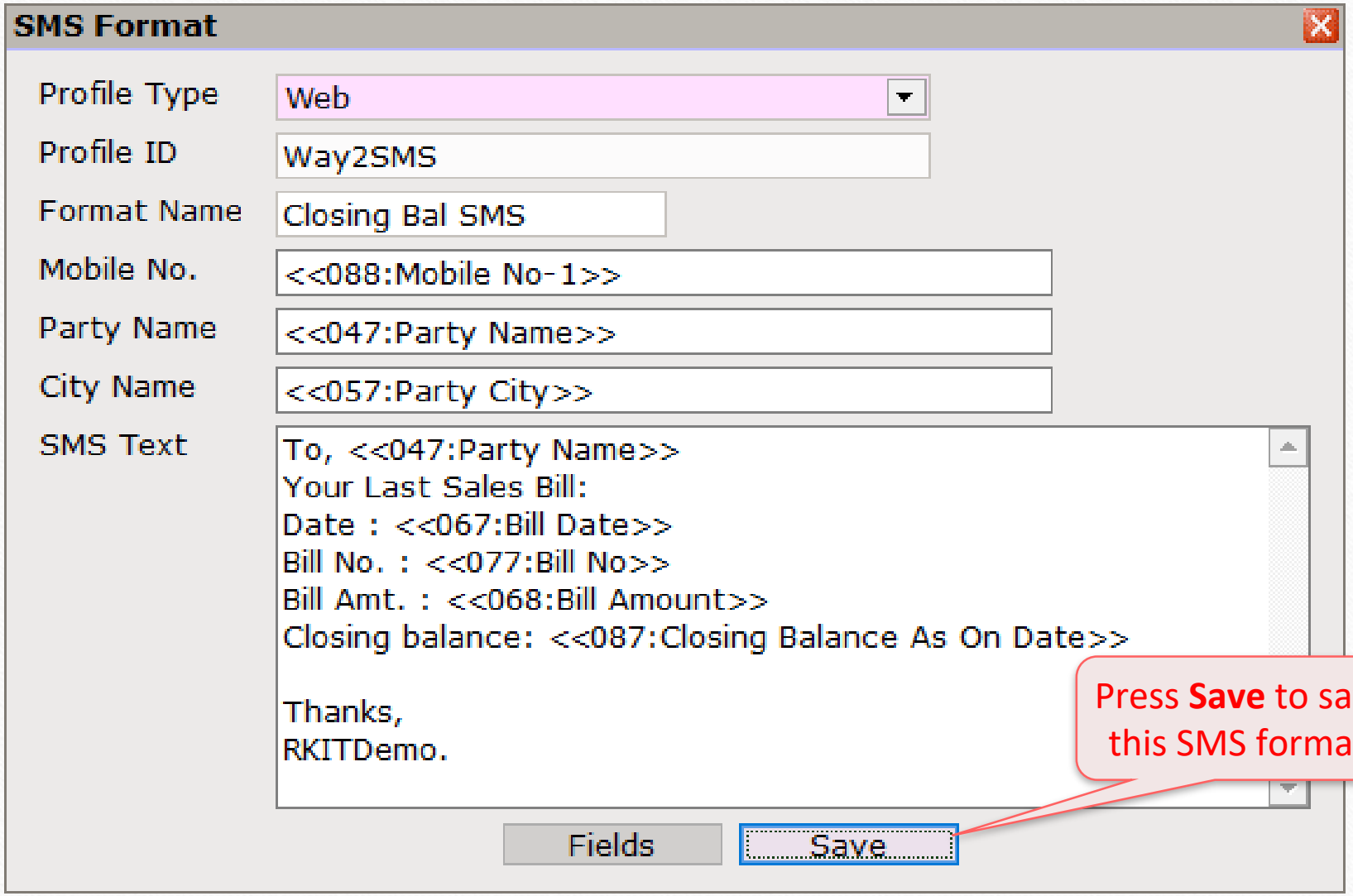


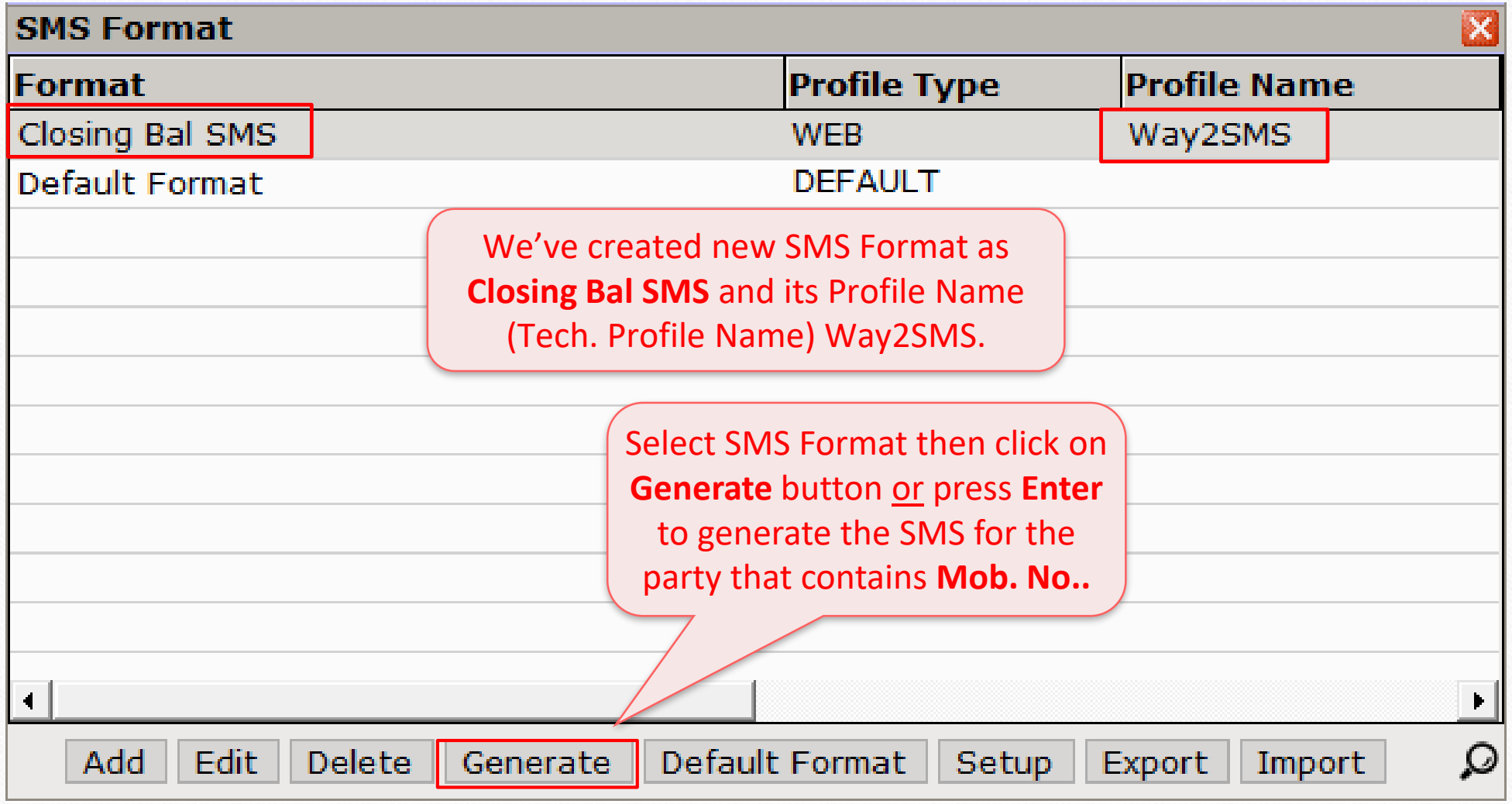
Insert **Format Name**.

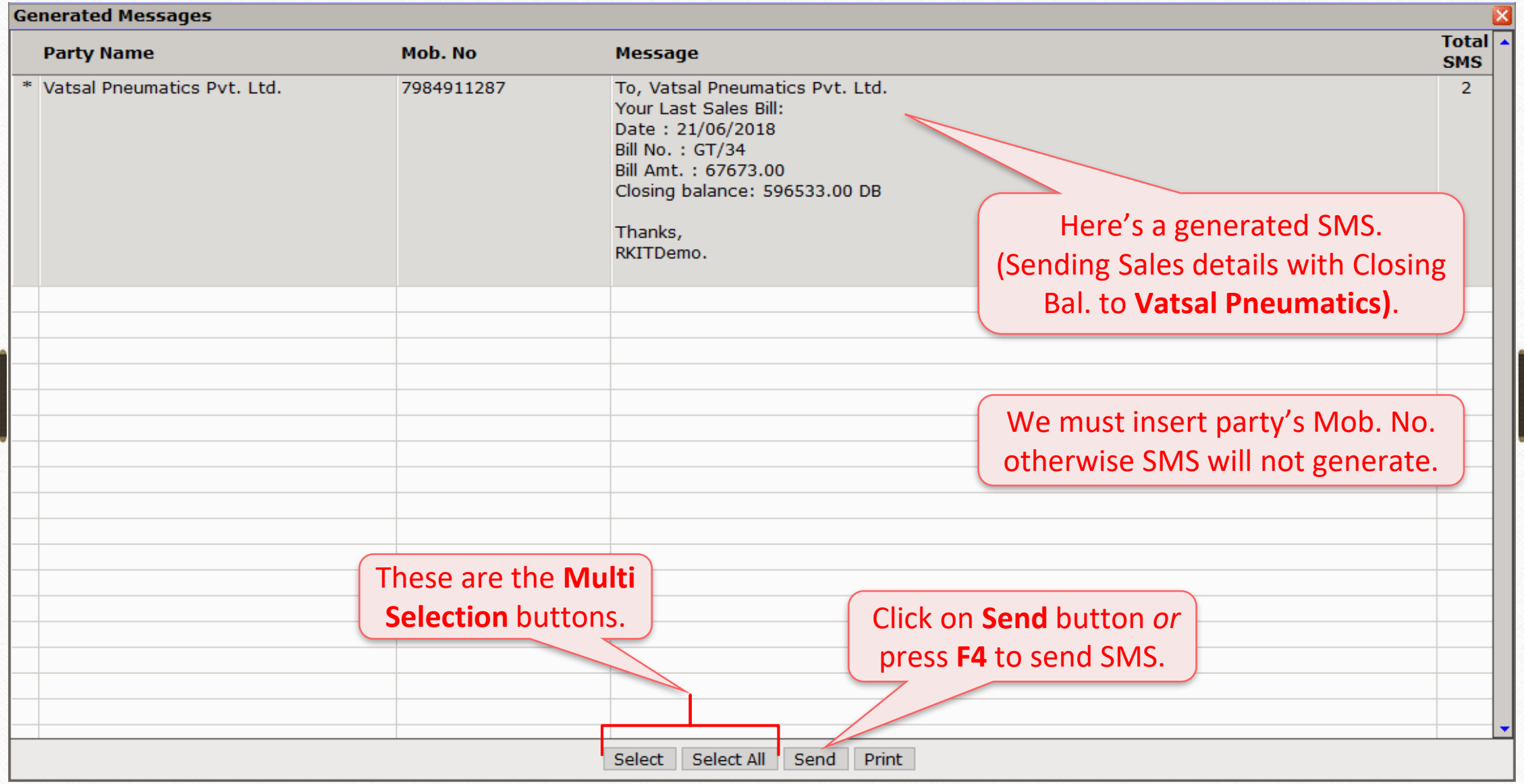
By default, the Party's **Mobile No.**, **Name** and **City** Name will be inserted.

Insert SMS description. We can insert **Fields** through pressing **F2**.

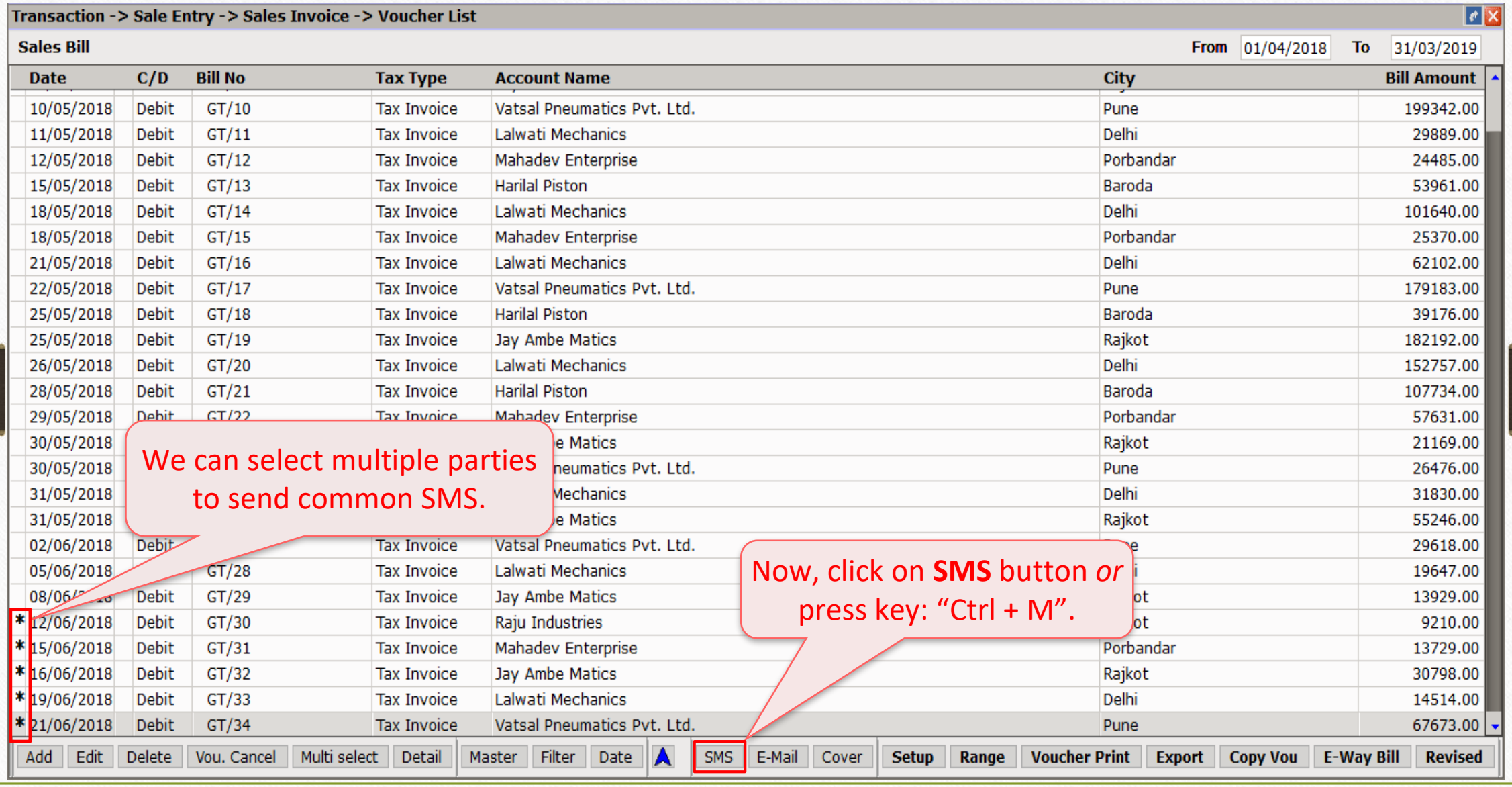

SMS Format
Profile Type
Web
Profile ID
Way2SMS
Format Name
Closing Bal SMS
Mobile No.
<<088:Mob
Party Name
<<047:Pa
City Name
<<057:Pa
SMS Text
To,
Fields
Save
Select Fields as per requirement in SMS Format.
In Miracle, a customized facility is given.
We don't need to insert Bill No. or Bill Amount manually, we can select it through pressing short cut key: "F2" or click on Fields button which shown in below.
Select Field
080 : Product Qty-1
049 : Product Rate
079 : Product Amount
048 : Tax Paid Rate Amount
117 : Original Bill Date_Revised
118 : Original Bill No_Revised
110 : Product GST HSN Code
081 : R/I
096 : Total Qty-1
097 : Total Issue Qty-1
098 : Total Receipt Qty-1
Party Detail
047 : Party Name
074 : Party Alias
060 : Party Category

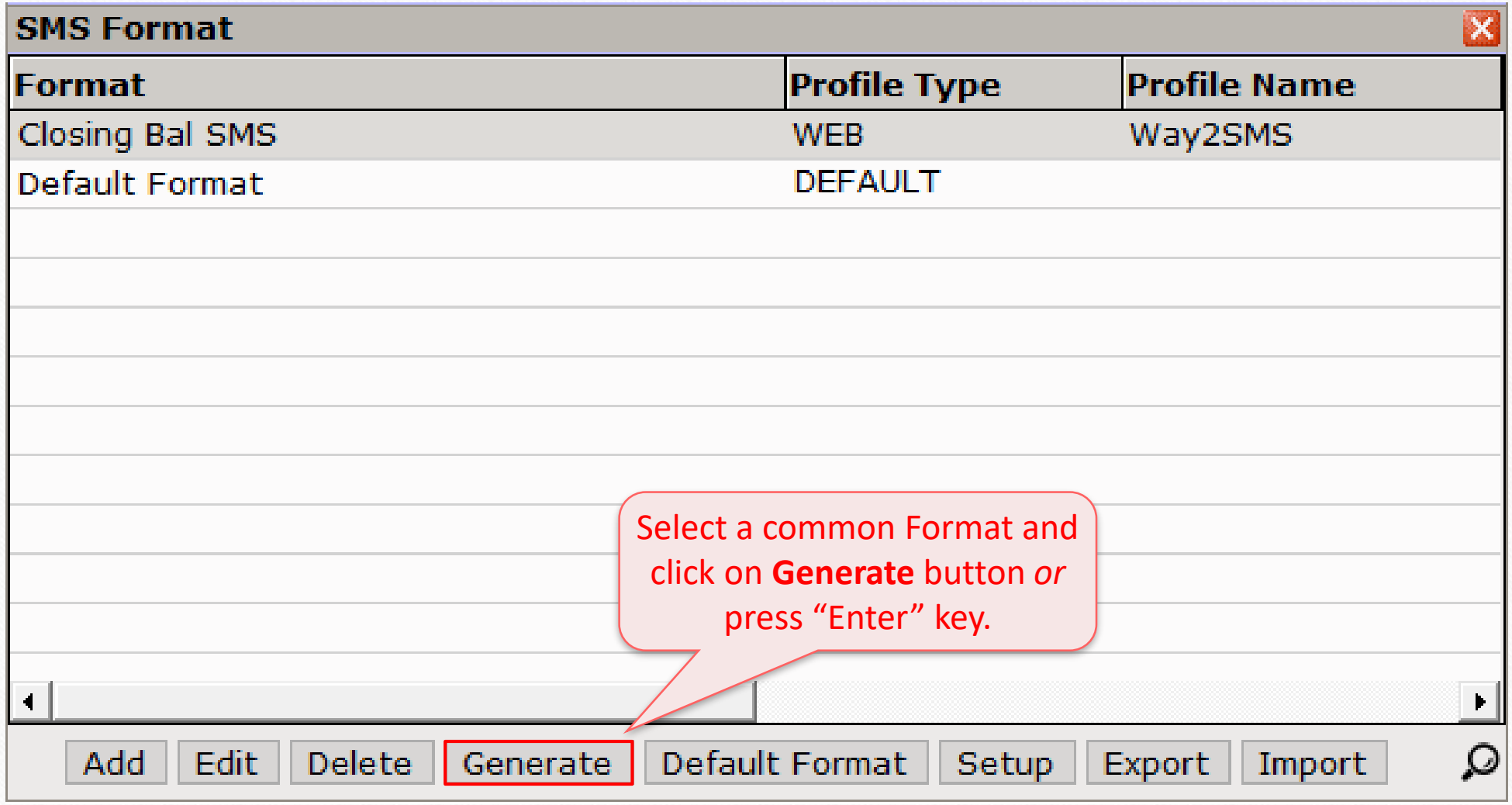

SMS Format
Profile Type
Web
Profile ID
Way2SMS
Format Name
Closing Bal SMS
Mobile No.
<<088:Mobile No-1>>
Party Name
<<047:Party Name>>
City Name
<<057:Party City>>
SMS Text
To, <<047:Party Name>>
Your Last Sales Bill:
Date : <<067:Bill Date>>
Bill No. : <<077:Bill No>>
Bill Amt. : <<068:Bill Amount>>
Closing balance: <<087:Closing Balance As On Date>>
Thanks,
RKITDemo.
Fields
Save
Press Save to save this SMS format.


SMS Format
Format
Profile Type
Profile Name
Closing Bal SMS
WEB
Way2SMS
Default Format
DEFAULT
We've created new SMS Format as **Closing Bal SMS** and its Profile Name (Tech. Profile Name) Way2SMS.
Select SMS Format then click on **Generate** button or press **Enter** to generate the SMS for the party that contains **Mob. No..**
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import


Generated Messages
Party Name
Mob. No
Message
Total SMS
* Vatsal Pneumatics Pvt. Ltd.
7984911287
To, Vatsal Pneumatics Pvt. Ltd.
Your Last Sales Bill:
Date : 21/06/2018
Bill No. : GT/34
Bill Amt. : 67673.00
Closing balance: 596533.00 DB
Thanks,
RKITDemo.
2
Here's a generated SMS. (Sending Sales details with Closing Bal. to Vatsal Pneumatics).
We must insert party's Mob. No. otherwise SMS will not generate.
These are the Multi Selection buttons.
Click on Send button or press F4 to send SMS.
Select
Select All
Send
Print

Multiple SMS facility


Transaction -> Sale Entry -> Sales Invoice -> Voucher List
Sales Bill
From 01/04/2018 To 31/03/2019
Date C/D Bill No Tax Type Account Name City Bill Amount
10/05/2018 Debit GT/10 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 199342.00
11/05/2018 Debit GT/11 Tax Invoice Lalwati Mechanics Delhi 29889.00
12/05/2018 Debit GT/12 Tax Invoice Mahadev Enterprise Porbandar 24485.00
15/05/2018 Debit GT/13 Tax Invoice Harilal Piston Baroda 53961.00
18/05/2018 Debit GT/14 Tax Invoice Lalwati Mechanics Delhi 101640.00
18/05/2018 Debit GT/15 Tax Invoice Mahadev Enterprise Porbandar 25370.00
21/05/2018 Debit GT/16 Tax Invoice Lalwati Mechanics Delhi 62102.00
22/05/2018 Debit GT/17 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 179183.00
25/05/2018 Debit GT/18 Tax Invoice Harilal Piston Baroda 39176.00
25/05/2018 Debit GT/19 Tax Invoice Jay Ambe Matics Rajkot 182192.00
26/05/2018 Debit GT/20 Tax Invoice Lalwati Mechanics Delhi 152757.00
28/05/2018 Debit GT/21 Tax Invoice Harilal Piston Baroda 107734.00
29/05/2018 Porbandar 57631.00
30/05/2018 Rajkot 21169.00
30/05/2018 Pune 26476.00
31/05/2018 Delhi 31830.00
31/05/2018 Rajkot 55246.00
02/06/2018 Debit Tax Invoice Vatsal Pneumatics Pvt. Ltd. 29618.00
05/06/2018 GT/28 Tax Invoice Lalwati Mechanics 19647.00
08/06/ Debit GT/29 Tax Invoice Jay Ambe Matics 13929.00
* 12/06/2018 Debit GT/30 Tax Invoice Raju Industries 9210.00
* 15/06/2018 Debit GT/31 Tax Invoice Mahadev Enterprise Porbandar 13729.00
* 16/06/2018 Debit GT/32 Tax Invoice Jay Ambe Matics Rajkot 30798.00
* 19/06/2018 Debit GT/33 Tax Invoice Lalwati Mechanics Delhi 14514.00
* 21/06/2018 Debit GT/34 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 67673.00
Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised
We can select multiple parties to send common SMS.
Now, click on SMS button or press key: "Ctrl + M".


SMS Format
Format
Profile Type
Profile Name
Closing Bal SMS
WEB
Way2SMS
Default Format
DEFAULT
Select a common Format and click on Generate button or press “Enter” key.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import

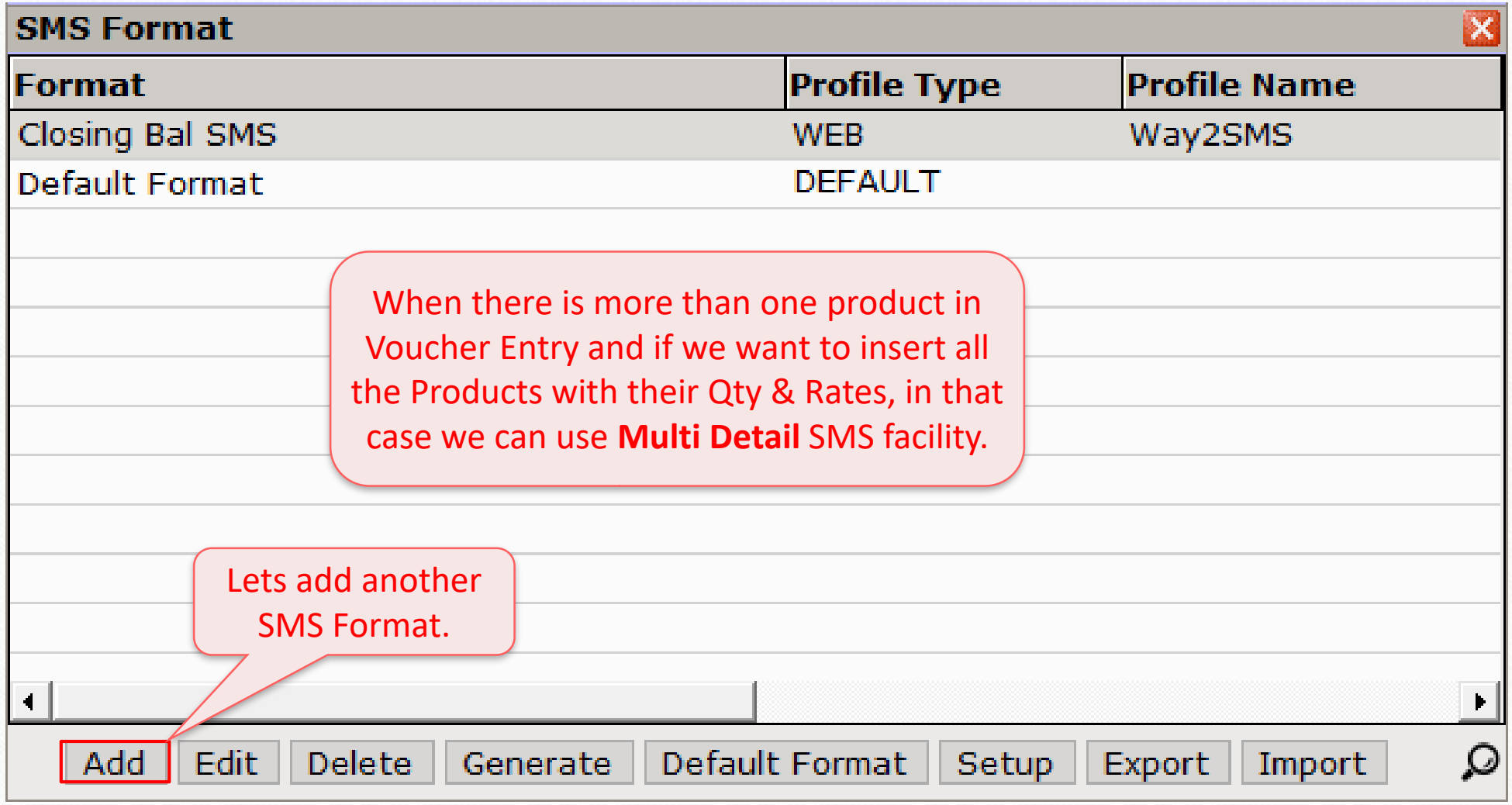
Generated Messages

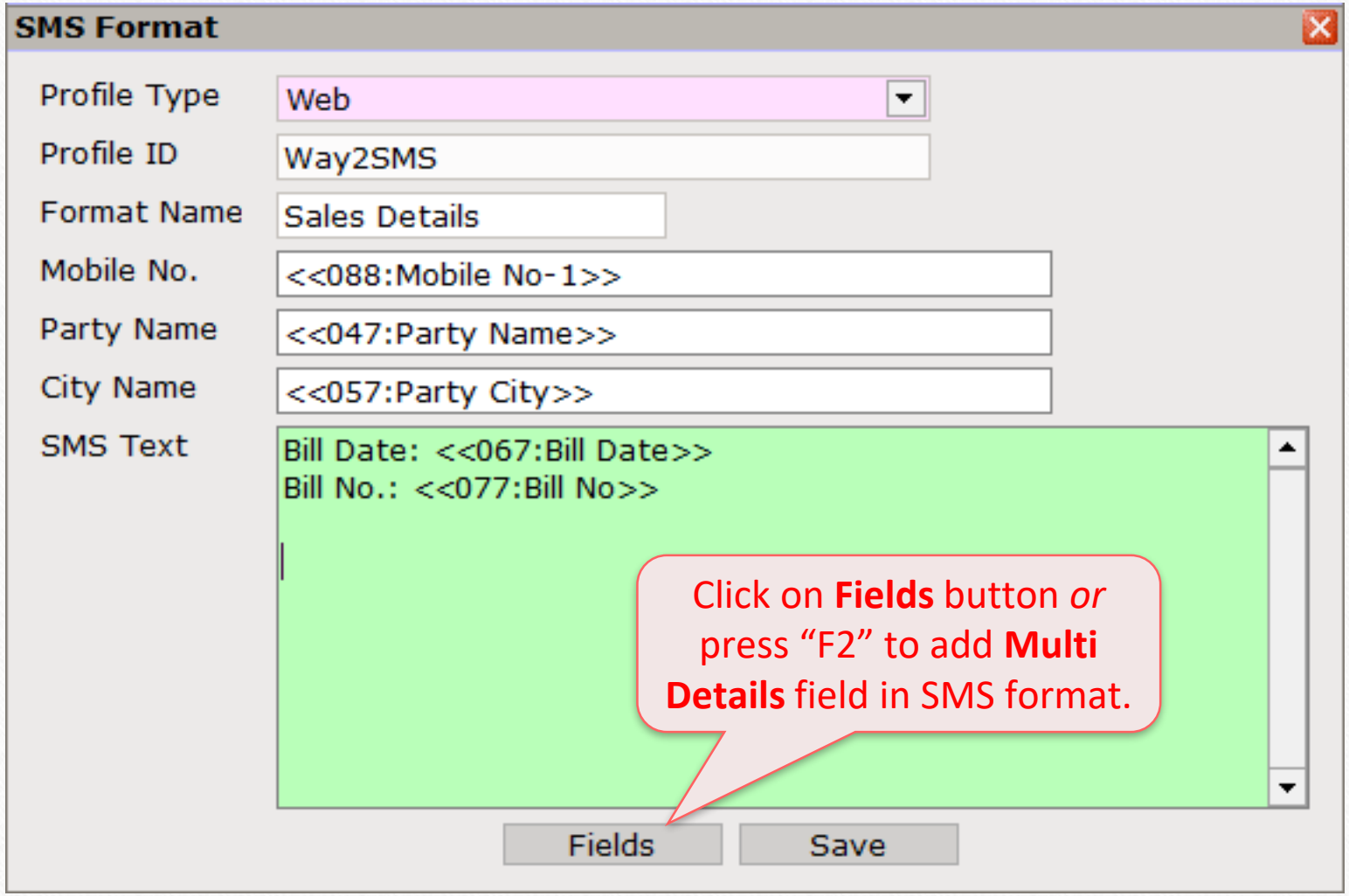
	Party Name	Mob. No	Message	Total SMS
*	Jay Ambe Matics	9090904567	To, Jay Ambe Matics Your Last Sales Bill: Date : 16/06/2018 Bill No. : GT/32 Bill Amt. : 30798.00 Closing balance: 519666.00 DB Thanks, RKITDemo.	1
*	Lalwati Mechanics	9098907456	To, Lalwati Mechanics Your Last Sales Bill: Date : 19/06/2018 Bill No. : GT/33 Bill Amt. : 14514.00 Closing balance: 517411.00 DB Thanks, RKITDemo.	1
*	Mahadev Enterprise	9876543321	To, Mahadev Enterprise Your Last Sales Bill: Date : 15/06/2018 Bill No. : GT/31 Bill Amt. : 13729.00 Closing balance: 161217.00 DB Thanks, RKITDemo.	1
*	Raju Industries	9999888765	To, Raju Industries	1

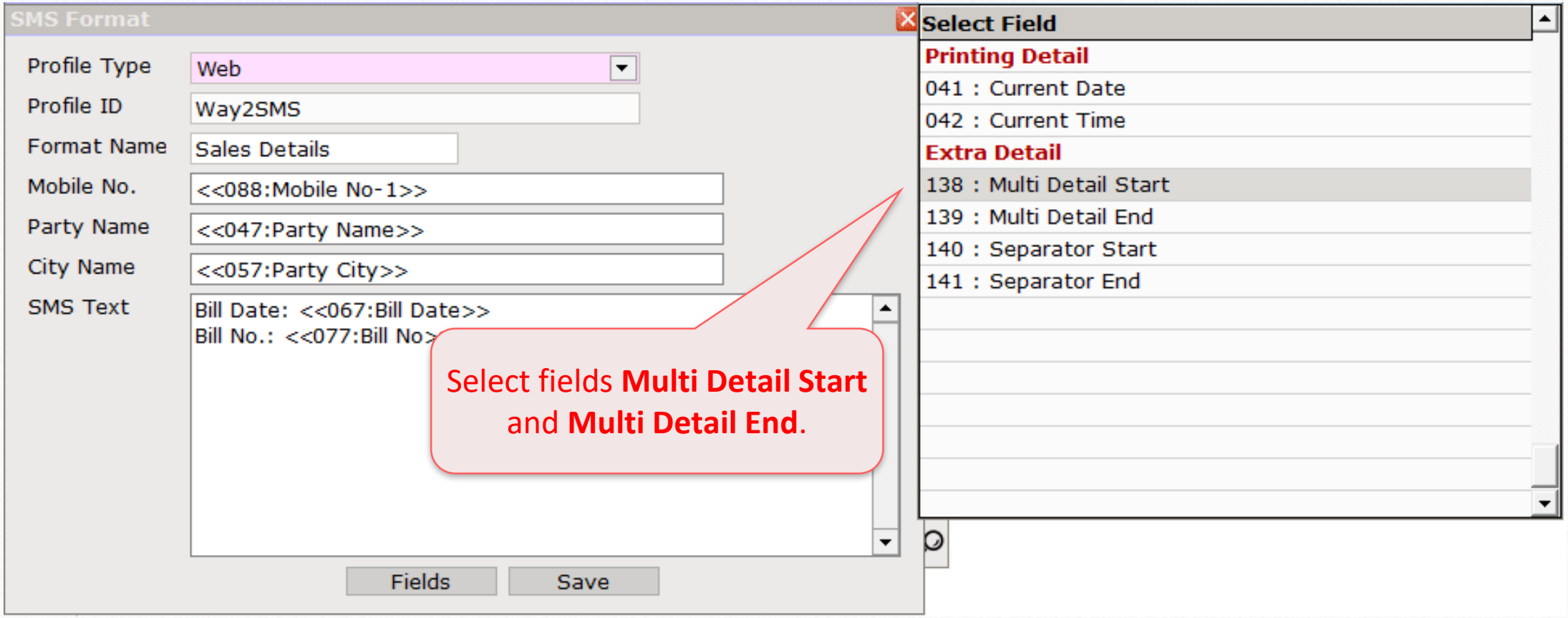
Select | Select All | Send | Print

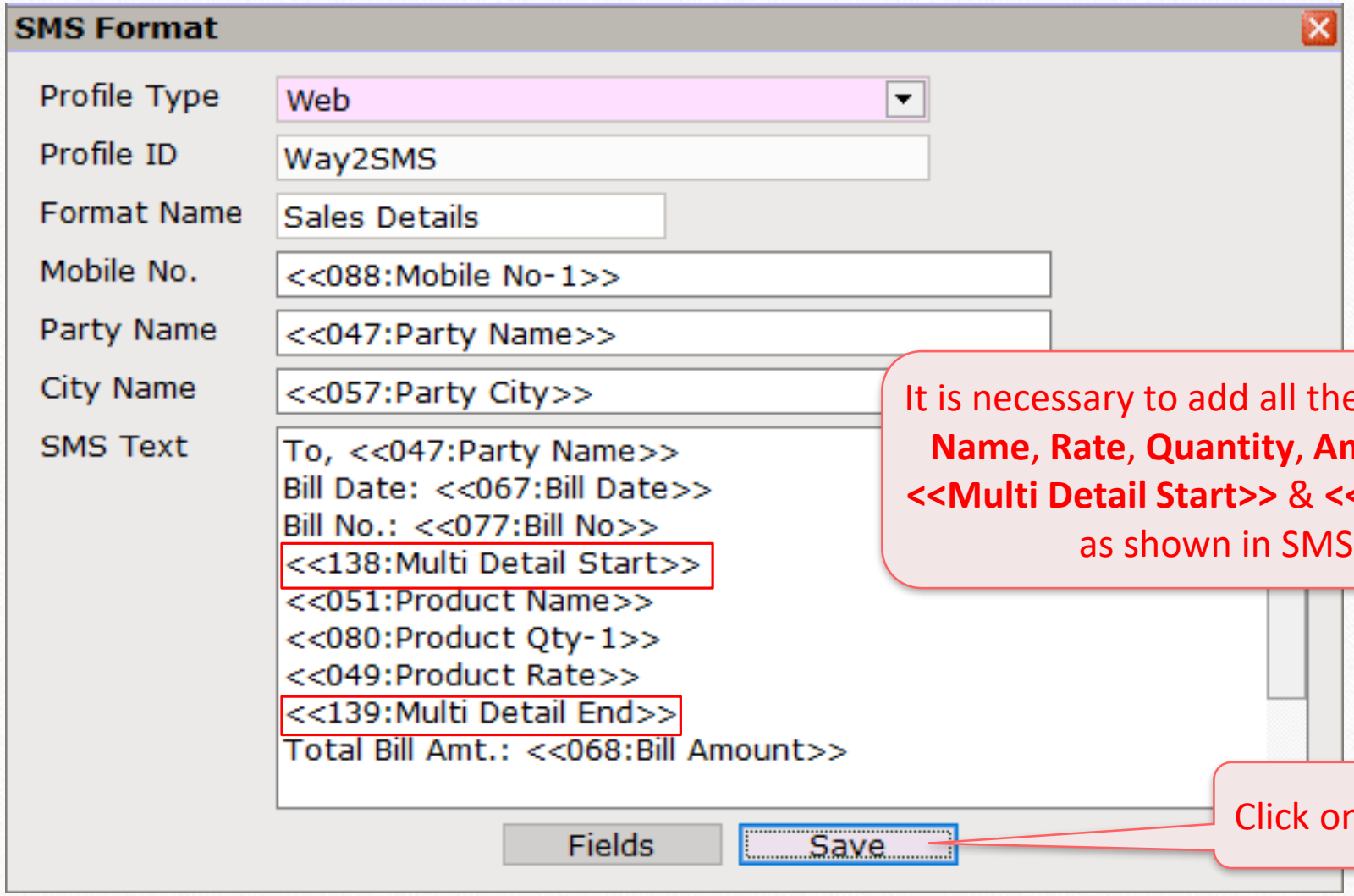
In this way we can send a common SMS to a multiple parties.

Multi Detail SMS:
How to insert many details for the multiple products?


SMS Format
Format
Profile Type
Profile Name
Closing Bal SMS
WEB
Way2SMS
Default Format
DEFAULT
When there is more than one product in Voucher Entry and if we want to insert all the Products with their Qty & Rates, in that case we can use **Multi Detail** SMS facility.
Lets add another SMS Format.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import

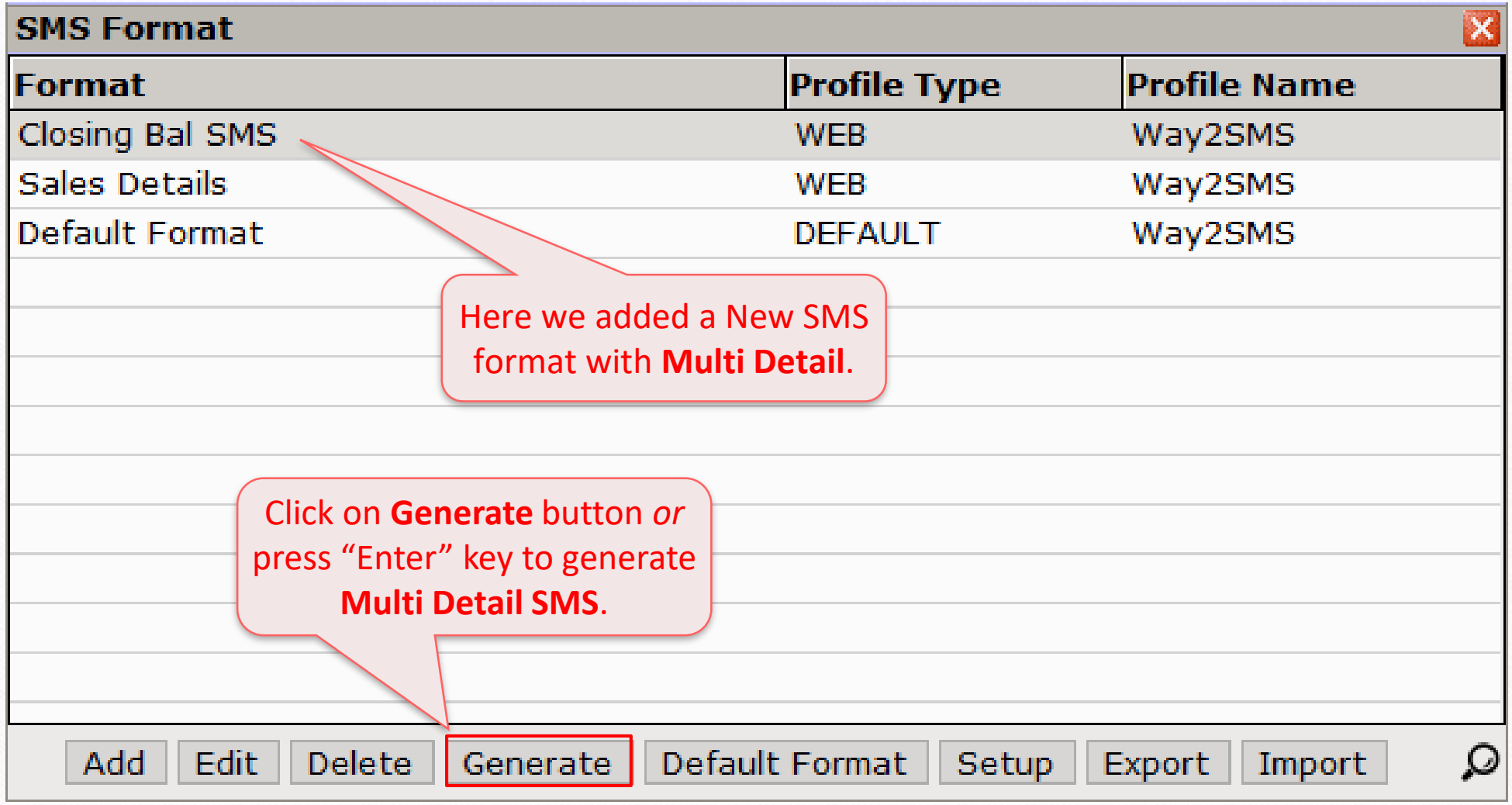

SMS Format
Profile Type
Web
Profile ID
Way2SMS
Format Name
Sales Details
Mobile No.
<<088:Mobile No-1>>
Party Name
<<047:Party Name>>
City Name
<<057:Party City>>
SMS Text
Bill Date: <<067:Bill Date>>
Bill No.: <<077:Bill No>>
Click on **Fields** button *or* press "F2" to add **Multi Details** field in SMS format.
Fields
Save

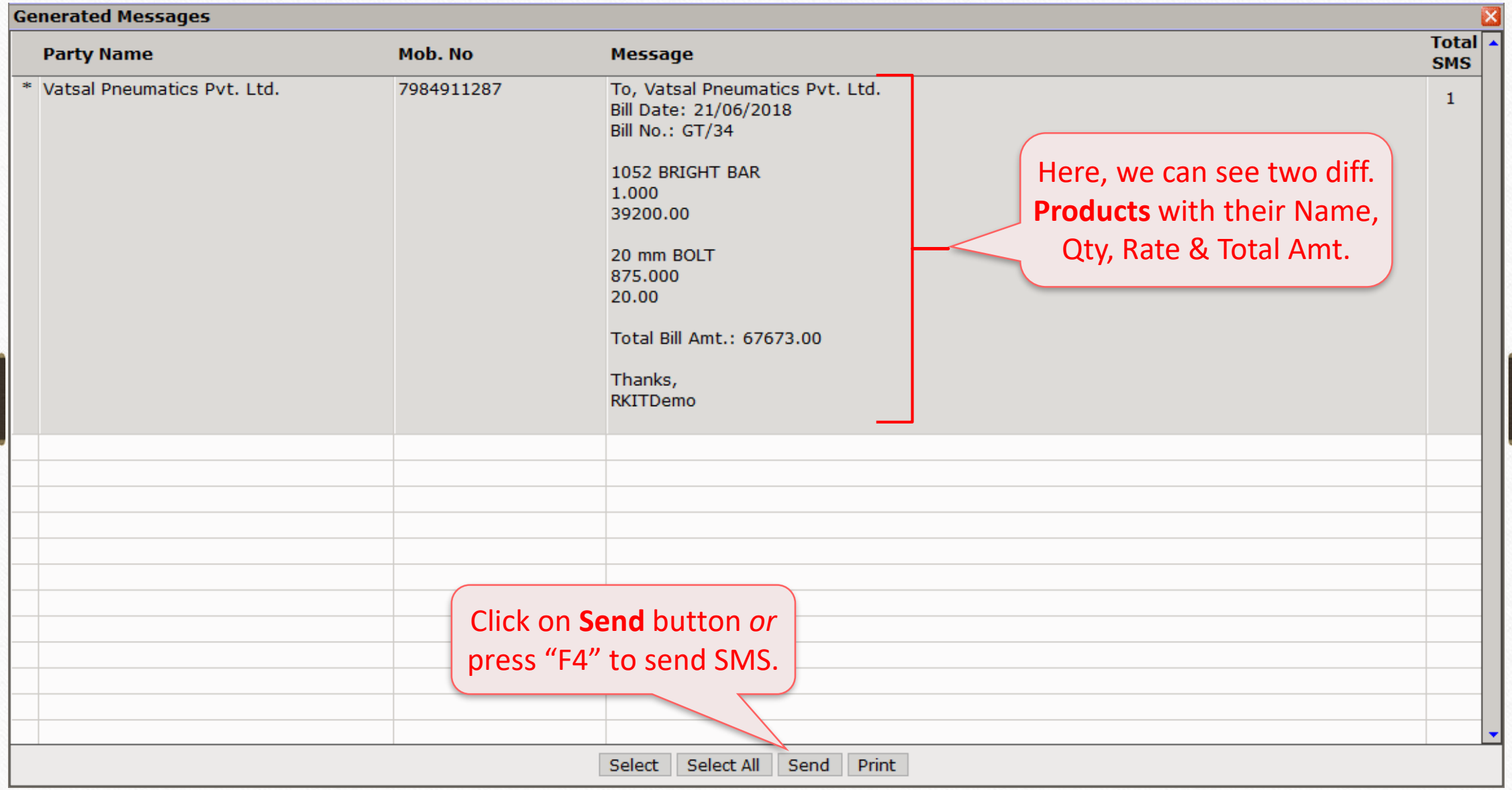

SMS Format
Profile Type
Web
Profile ID
Way2SMS
Format Name
Sales Details
Mobile No.
<<088:Mobile No-1>>
Party Name
<<047:Party Name>>
City Name
<<057:Party City>>
SMS Text
Bill Date: <<067:Bill Date>>
Bill No.: <<077:Bill No>
Fields
Save
Select Field
Printing Detail
041 : Current Date
042 : Current Time
Extra Detail
138 : Multi Detail Start
139 : Multi Detail End
140 : Separator Start
141 : Separator End
Select fields Multi Detail Start and Multi Detail End.



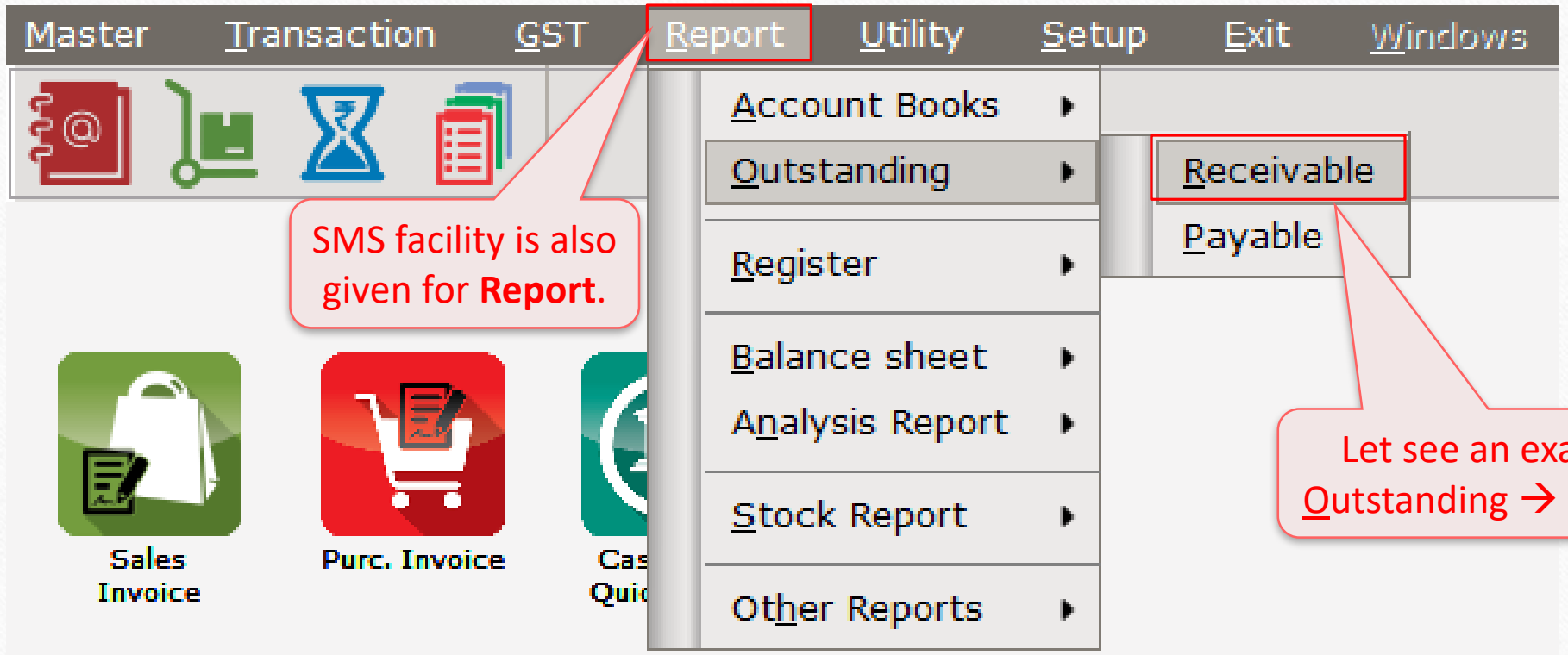
It is necessary to add all the details i.e. **Product Name**, **Rate**, **Quantity**, **Amt**. in between the **<<Multi Detail Start>>** & **<<Multi Detail End>>** as shown in SMS text box.

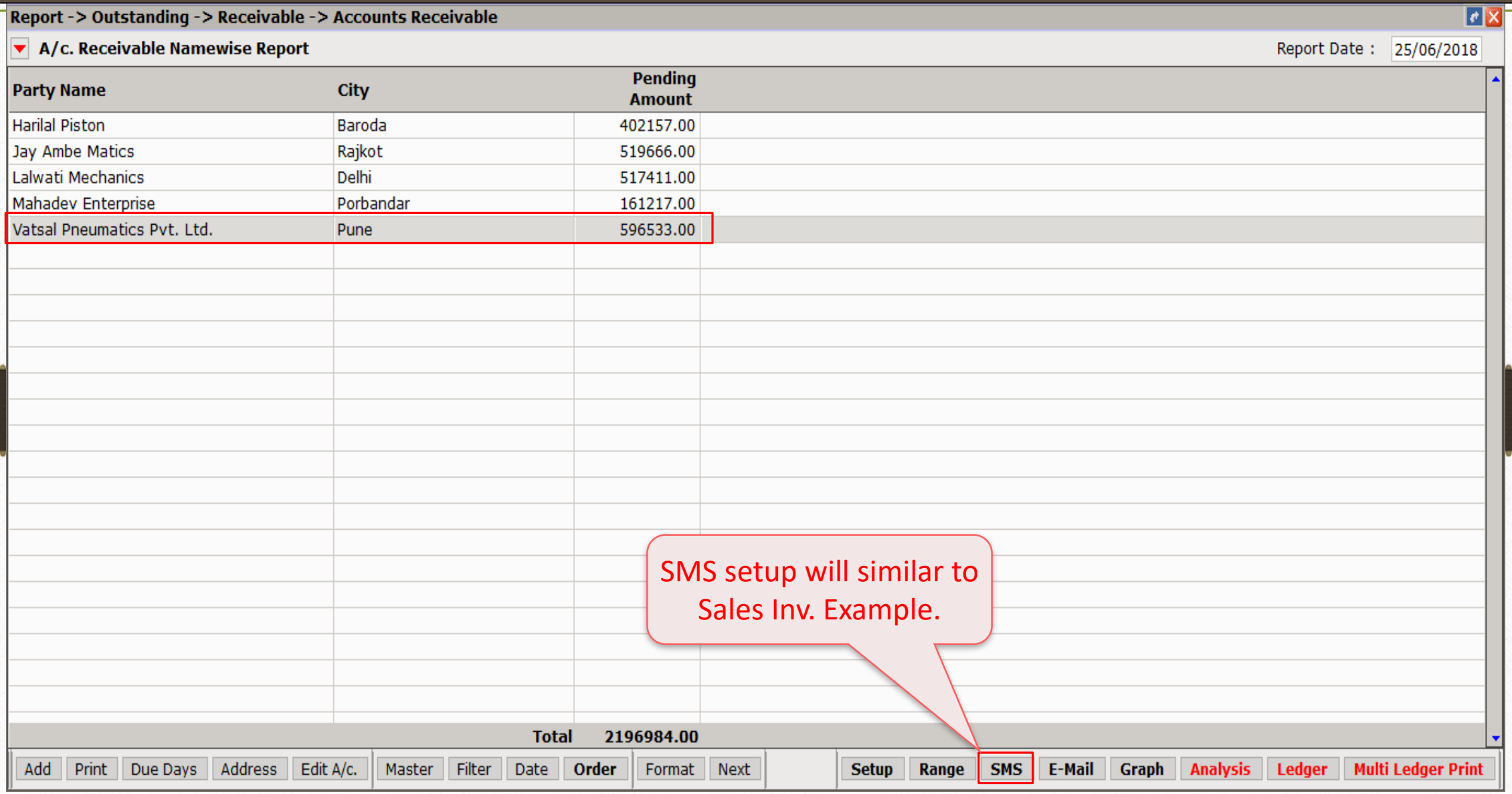
Click on **Save** button.

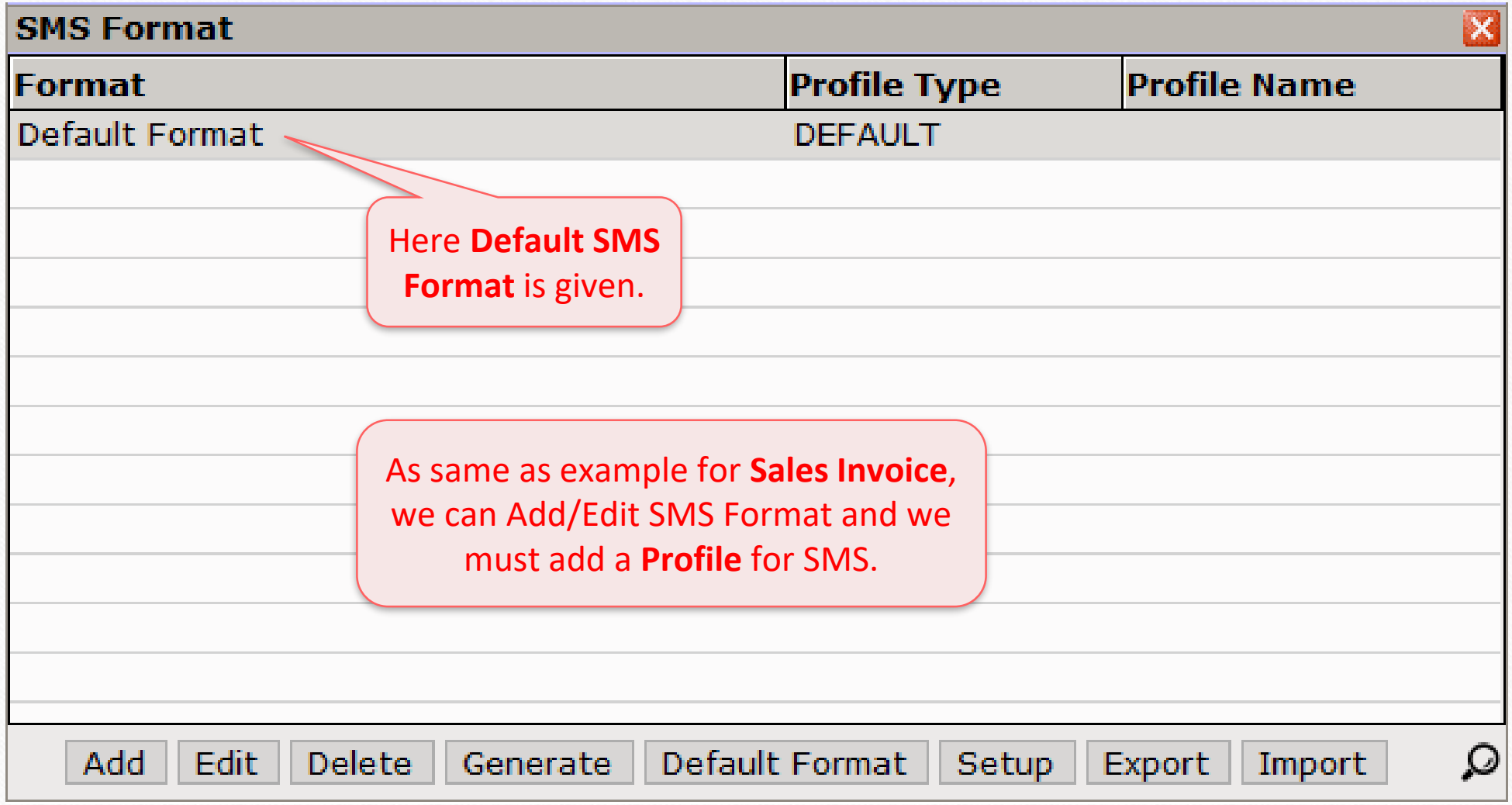

SMS Format
Format
Profile Type
Profile Name
Closing Bal SMS
WEB
Way2SMS
Sales Details
WEB
Way2SMS
Default Format
DEFAULT
Way2SMS
Here we added a New SMS format with **Multi Detail**.
Click on **Generate** button *or* press "Enter" key to generate **Multi Detail SMS**.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import

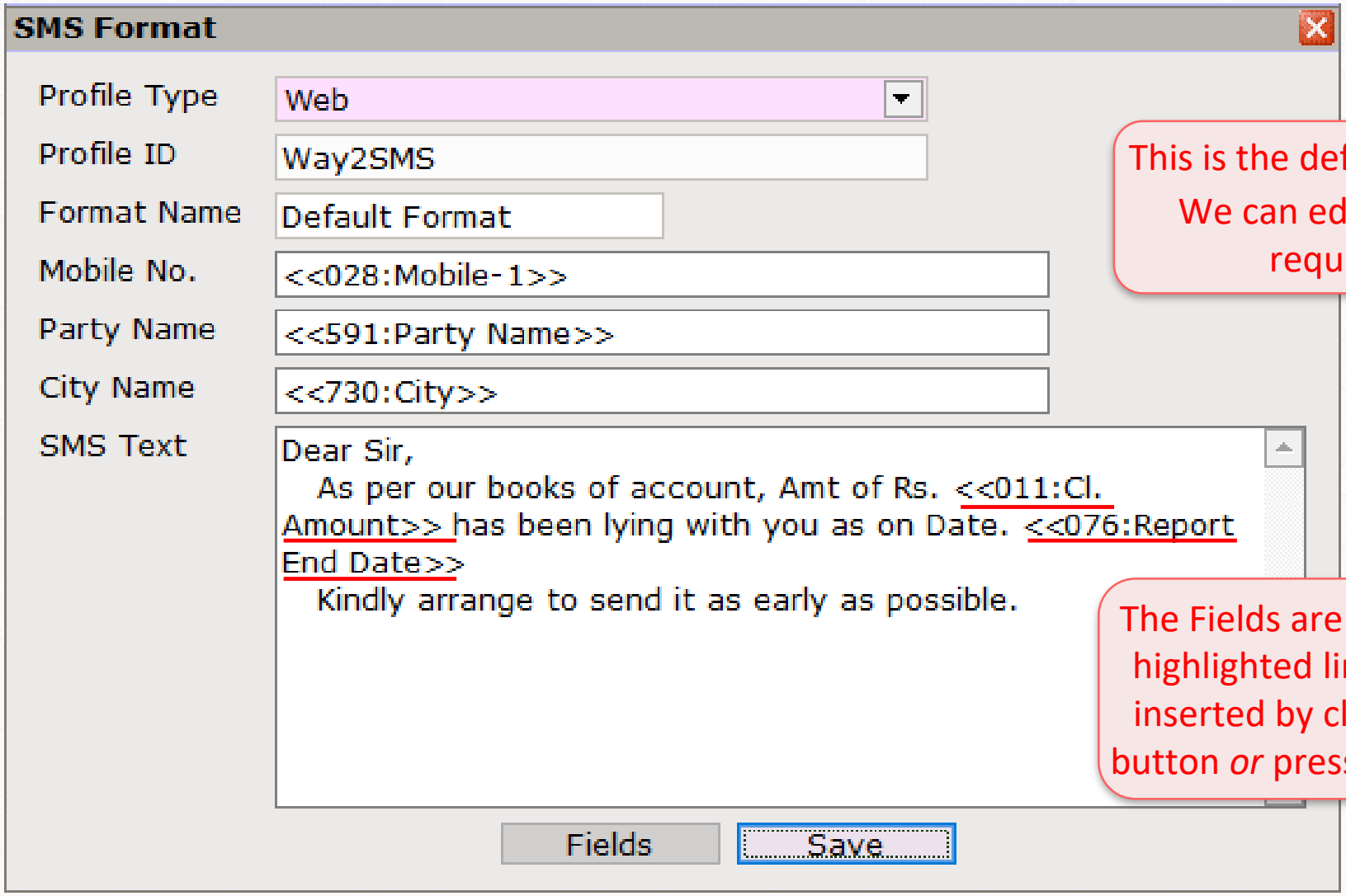

Generated Messages
Party Name
Mob. No
Message
Total SMS
* Vatsal Pneumatics Pvt. Ltd.
7984911287
To, Vatsal Pneumatics Pvt. Ltd.
Bill Date: 21/06/2018
Bill No.: GT/34
1052 BRIGHT BAR
1.000
39200.00
20 mm BOLT
875.000
20.00
Total Bill Amt.: 67673.00
Thanks,
RKITDemo
1
Here, we can see two diff. Products with their Name, Qty, Rate & Total Amt.
Click on Send button or press “F4” to send SMS.
Select
Select All
Send
Print

SMS facility for Report
(i.e. Outstanding, Address book)


Master
Transaction
GST
Report
Utility
Setup
Exit
Windows
Account Books
Outstanding
Register
Balance sheet
Analysis Report
Stock Report
Other Reports
Receivable
Payable
SMS facility is also given for **Report**.
Let see an example for Outstanding → Receivable.
Sales Invoice
Purc. Invoice

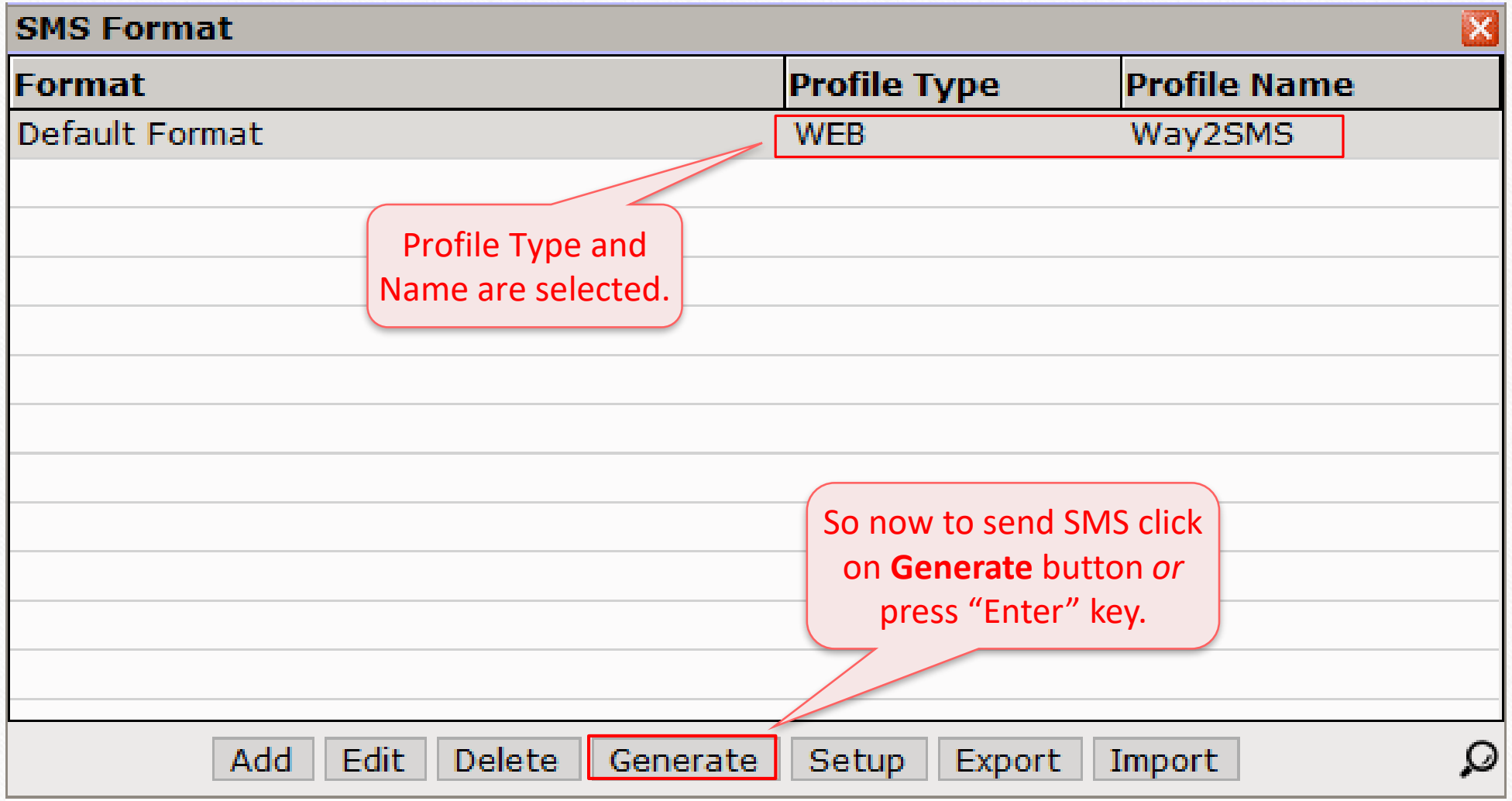

Report -> Outstanding -> Receivable -> Accounts Receivable
A/c. Receivable Namewise Report
Report Date : 25/06/2018
Party Name
City
Pending Amount
Harilal Piston
Baroda
402157.00
Jay Ambe Matics
Rajkot
519666.00
Lalwati Mechanics
Delhi
517411.00
Mahadev Enterprise
Porbandar
161217.00
Vatsal Pneumatics Pvt. Ltd.
Pune
596533.00
Total
2196984.00
Add
Print
Due Days
Address
Edit A/c.
Master
Filter
Date
Order
Format
Next
Setup
Range
SMS
E-Mail
Graph
Analysis
Ledger
Multi Ledger Print
SMS setup will similar to Sales Inv. Example.


SMS Format
Format
Profile Type
Profile Name
Default Format
DEFAULT
Here Default SMS Format is given.
As same as example for Sales Invoice, we can Add/Edit SMS Format and we must add a Profile for SMS.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import



This is the default SMS format. We can edit it as per our requirement.

The Fields are shown in red highlighted line which are inserted by click on **Fields** button *or* pressing "F2" key.


SMS Format
Format
Profile Type
Profile Name
Default Format
WEB
Way2SMS
Profile Type and Name are selected.
So now to send SMS click on **Generate** button *or* press "Enter" key.
Add
Edit
Delete
Generate
Setup
Export
Import

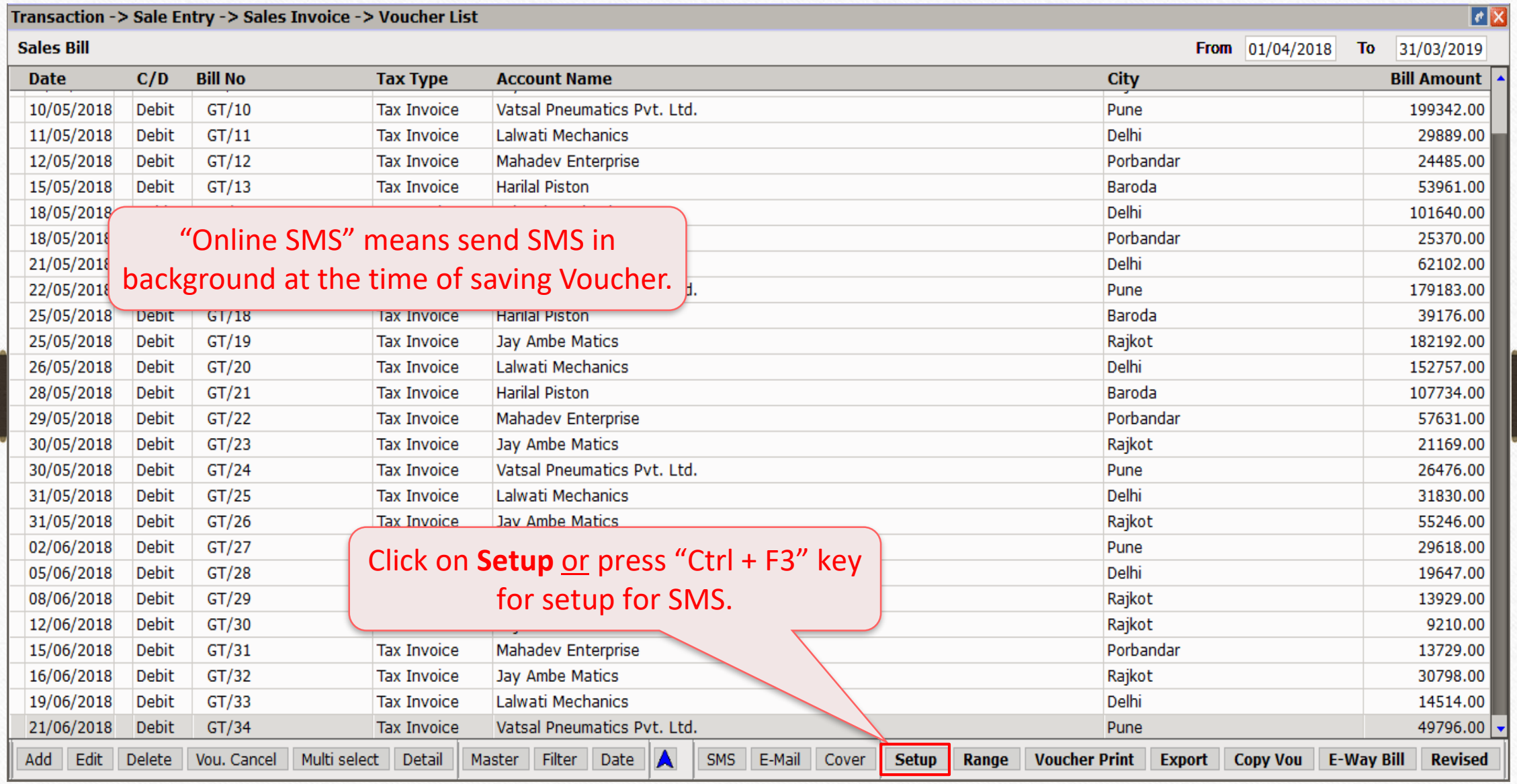
Generated Messages

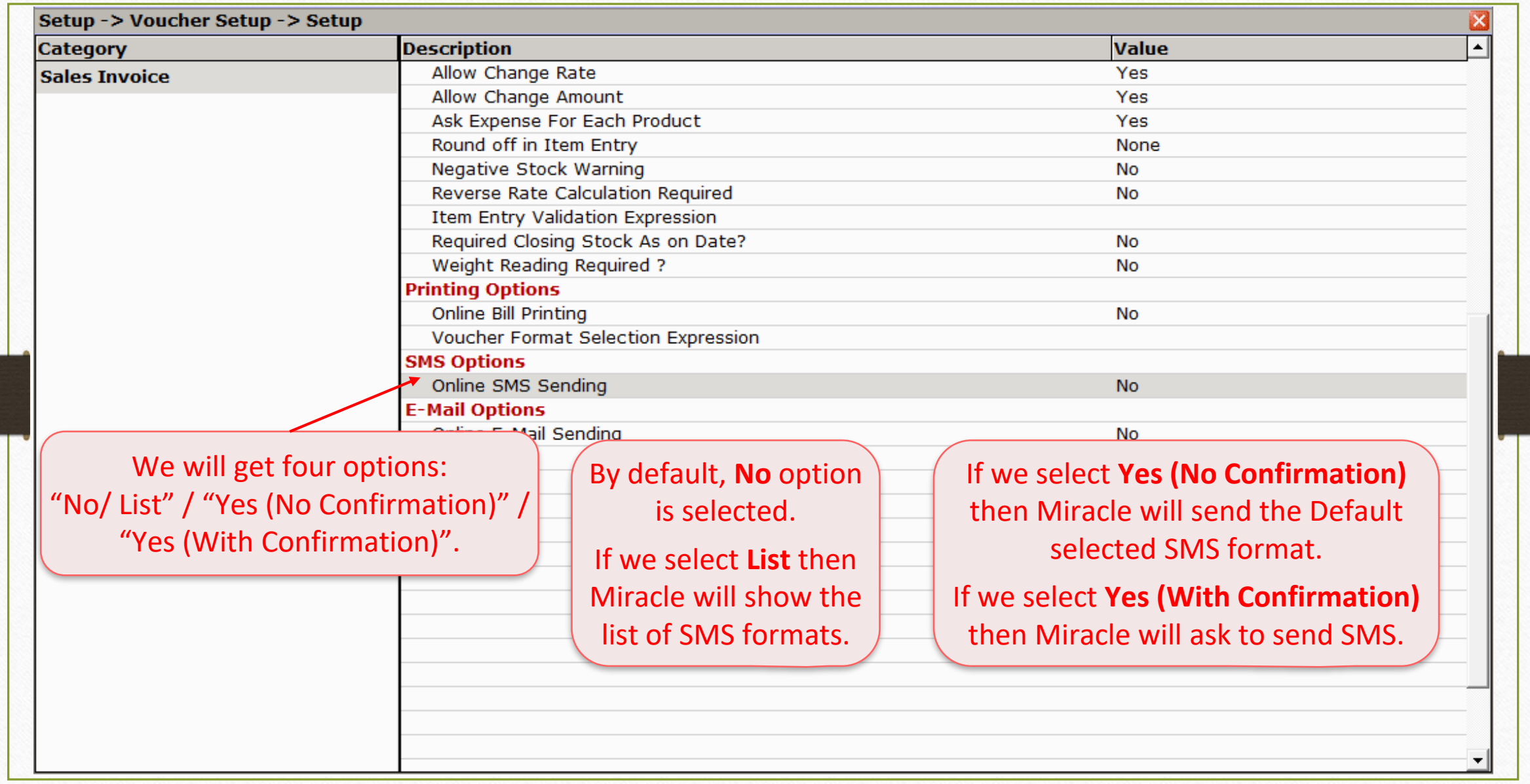
	Party Name	Mob. No	Message	Total SMS
*	Harilal Piston	8877665544	Dear Sir, As per our books of account, Amt of Rs. 402157 has been lying with you as on Date. 30/06/2018 Kindly arrange to send it as early as possible.	1
*	Jay Ambe Matics	9090904567	Dear Sir, As per our books of account, Amt of Rs. 602384 has been lying with you as on Date. 30/06/2018 Kindly arrange to send it as early as possible.	1
*	Lalwati Mechanics	9098907456	Dear Sir, As per our books of account, Amt of Rs. 517411 has been lying with you as on Date. 30/06/2018 Kindly arrange to send it as early as possible.	1
*	Mahadev Enterprise	7984911287	Dear Sir, As per our books of account, Amt of Rs. 189030 has been lying with you as on Date. 30/06/2018 Kindly arrange to send it as early as possible.	1
*	Vatsal Pneumatics Pvt. Ltd.	7984911287	Dear Sir, As per our books of account, Amt of Rs. 596533 has been lying with you as on Date. 30/06/2018 Kindly arrange to send it as early as possible.	1

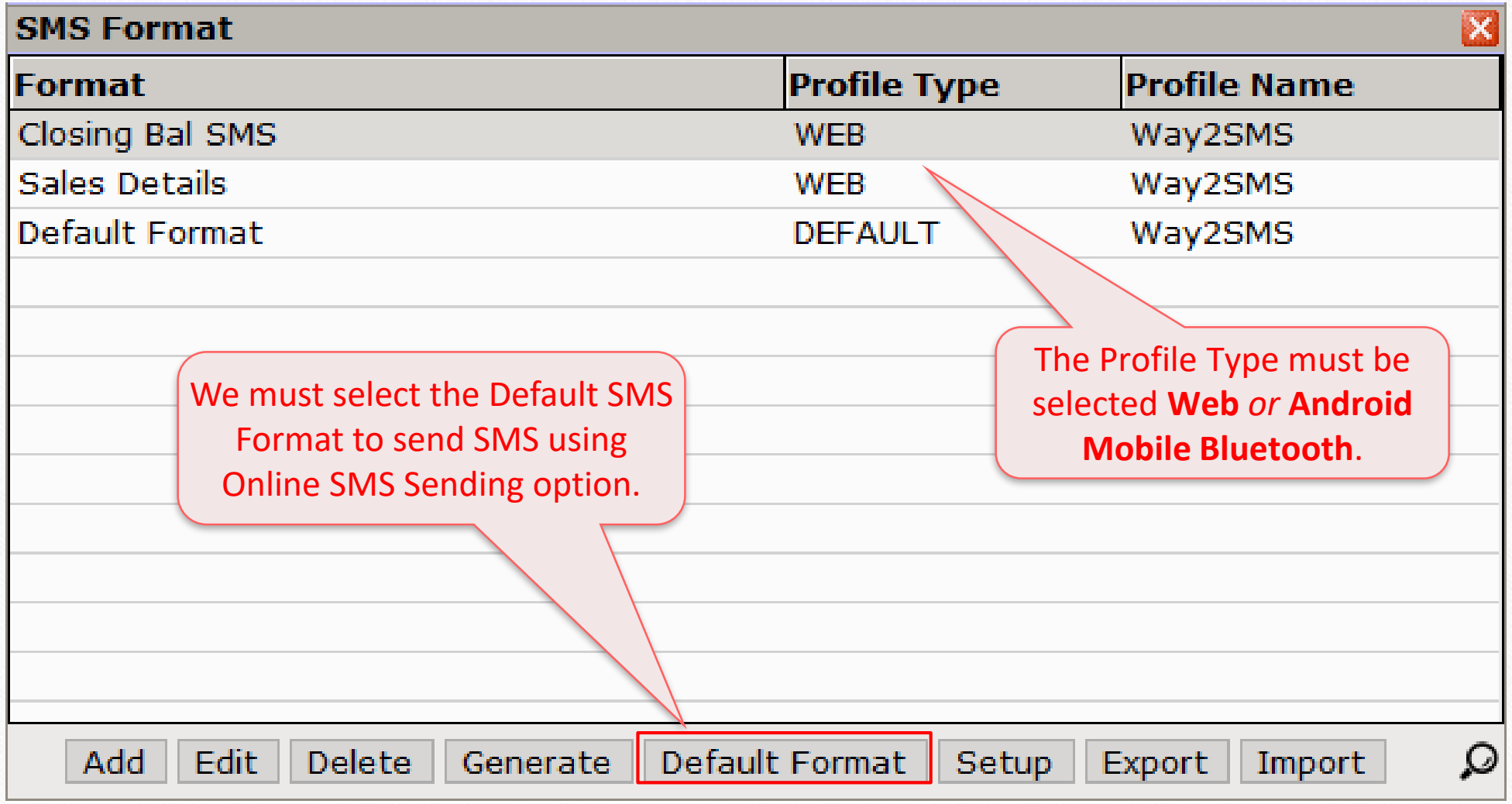
So now we can Send SMS to the selected party by click on **Send** button *or* “F4” key.

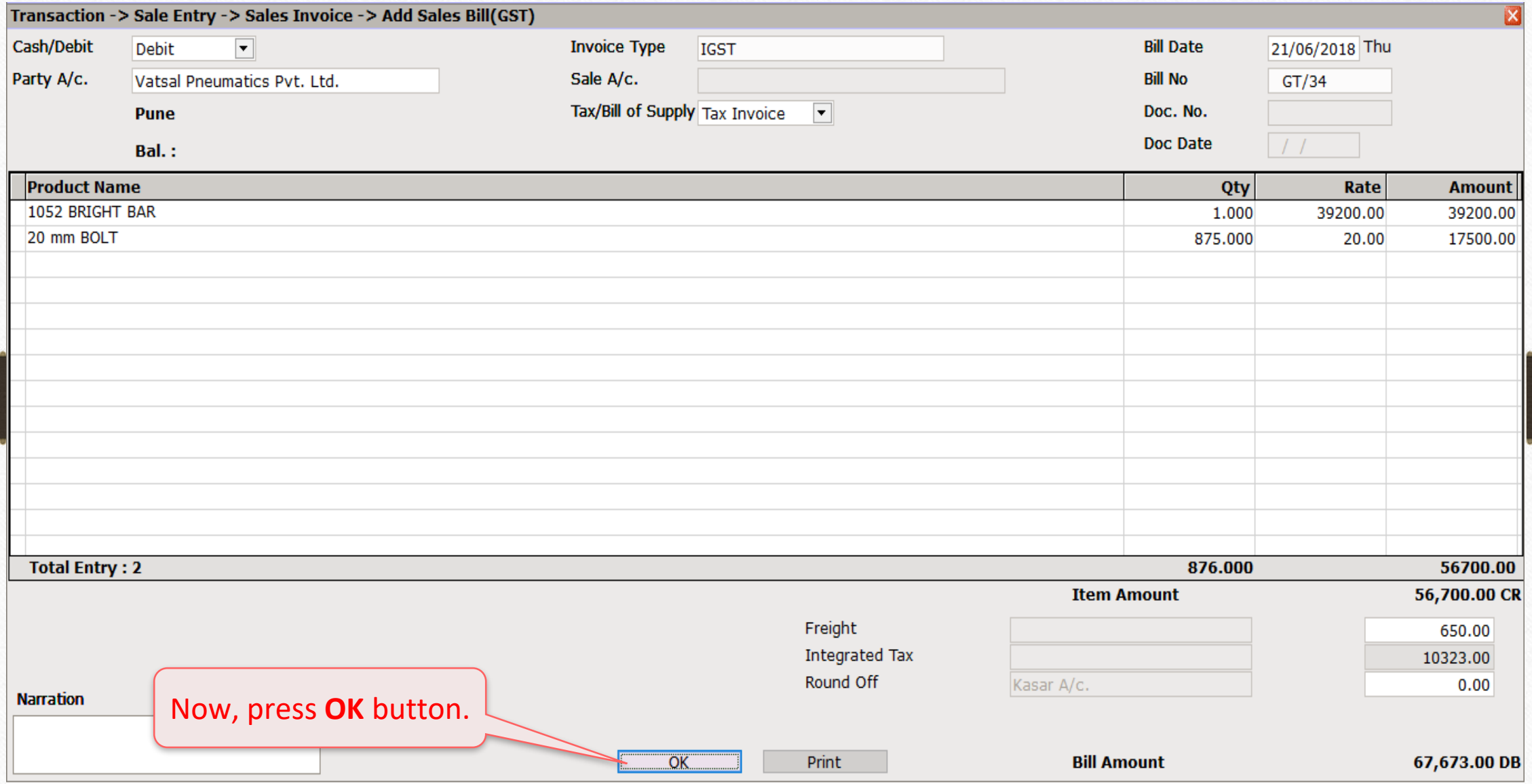
Select | Select All | Send | Select Device | Print

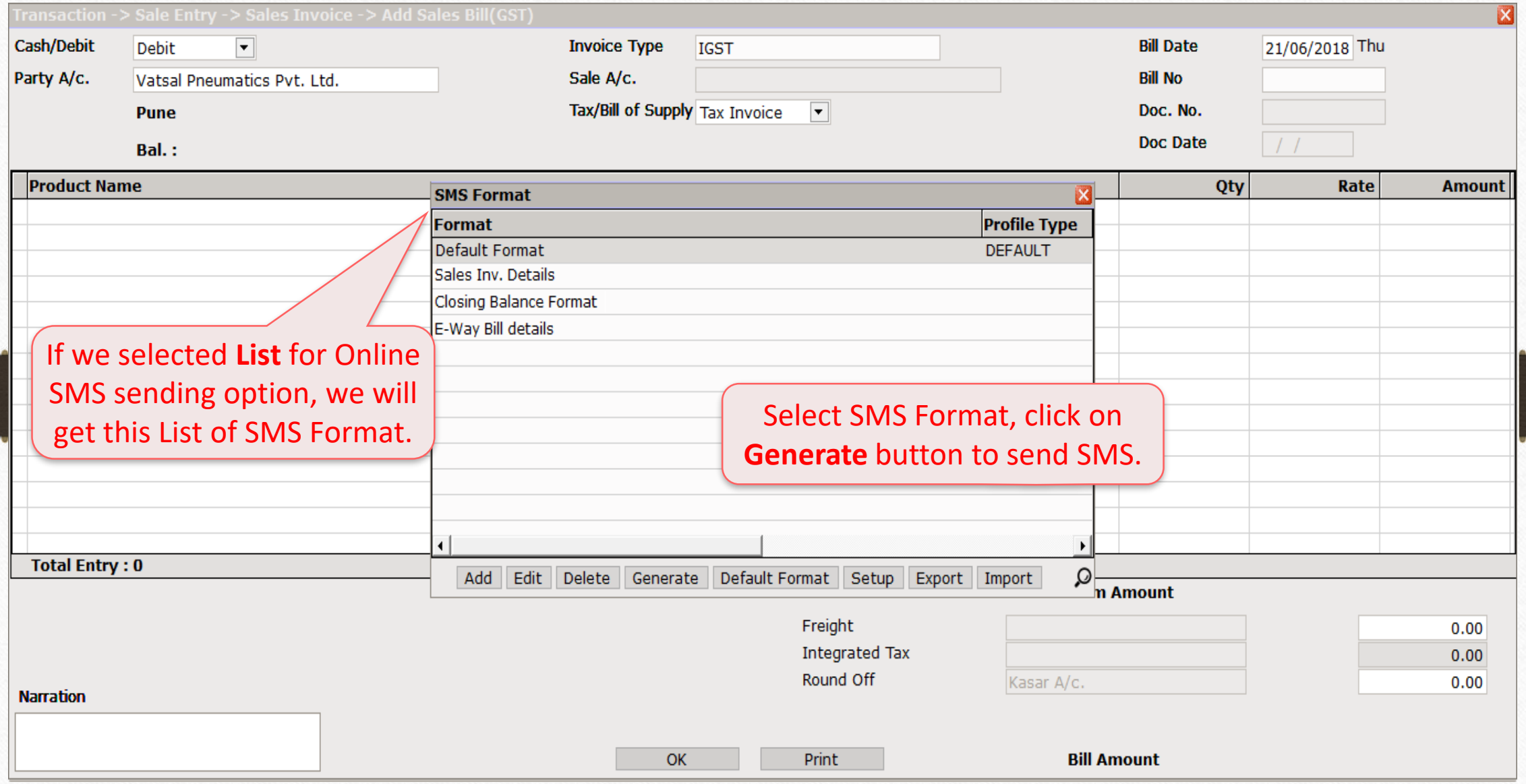
Online SMS: Send voucher through SMS when it saved

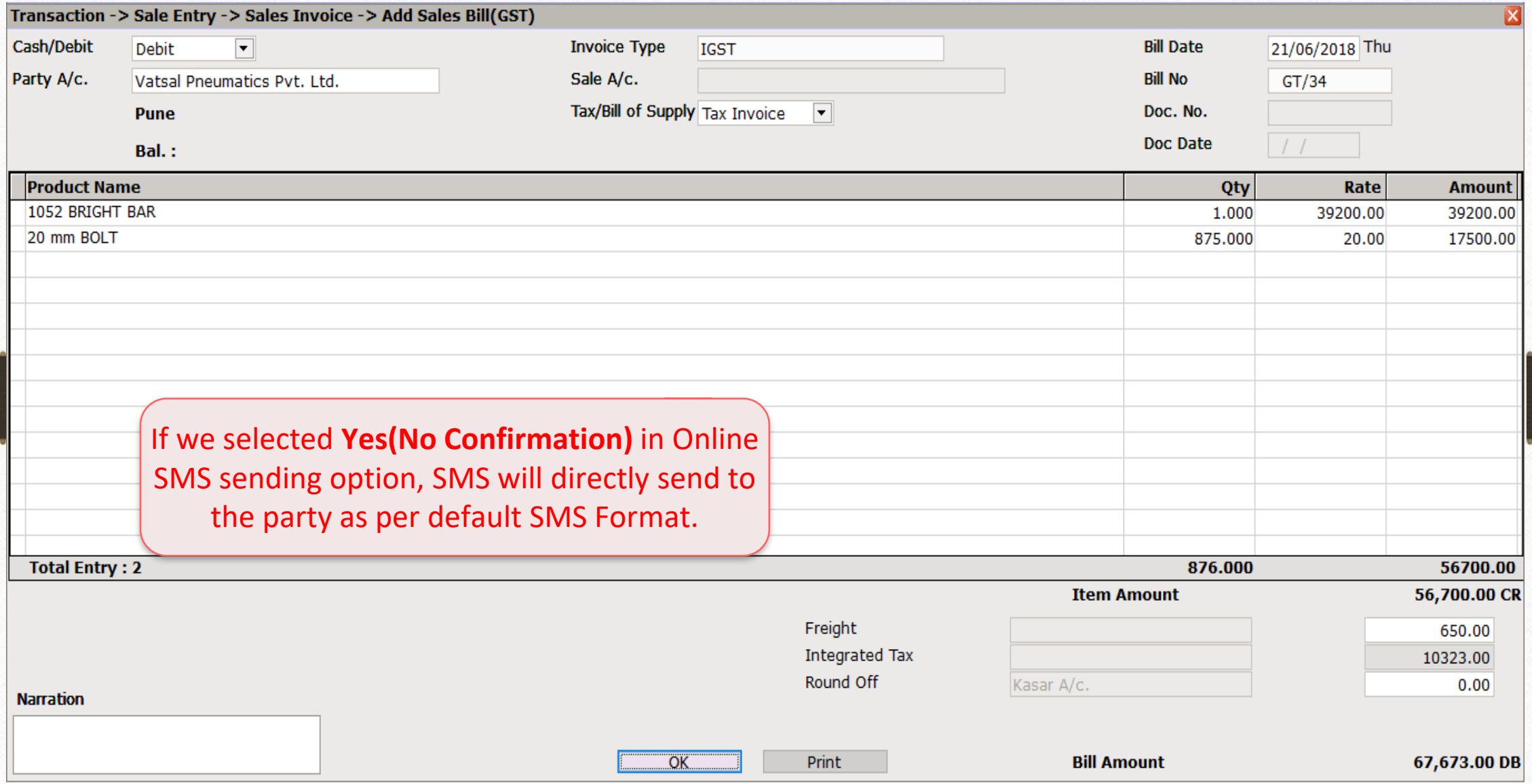

Transaction -> Sale Entry -> Sales Invoice -> Voucher List
Sales Bill
From 01/04/2018 To 31/03/2019
Date C/D Bill No Tax Type Account Name City Bill Amount
10/05/2018 Debit GT/10 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 199342.00
11/05/2018 Debit GT/11 Tax Invoice Lalwati Mechanics Delhi 29889.00
12/05/2018 Debit GT/12 Tax Invoice Mahadev Enterprise Porbandar 24485.00
15/05/2018 Debit GT/13 Tax Invoice Harilal Piston Baroda 53961.00
18/05/2018 Delhi 101640.00
18/05/2018 Porbandar 25370.00
21/05/2018 Delhi 62102.00
22/05/2018 Pune 179183.00
25/05/2018 Debit GT/18 Tax Invoice Harilal Piston Baroda 39176.00
25/05/2018 Debit GT/19 Tax Invoice Jay Ambe Matics Rajkot 182192.00
26/05/2018 Debit GT/20 Tax Invoice Lalwati Mechanics Delhi 152757.00
28/05/2018 Debit GT/21 Tax Invoice Harilal Piston Baroda 107734.00
29/05/2018 Debit GT/22 Tax Invoice Mahadev Enterprise Porbandar 57631.00
30/05/2018 Debit GT/23 Tax Invoice Jay Ambe Matics Rajkot 21169.00
30/05/2018 Debit GT/24 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 26476.00
31/05/2018 Debit GT/25 Tax Invoice Lalwati Mechanics Delhi 31830.00
31/05/2018 Debit GT/26 Rajkot 55246.00
02/06/2018 Debit GT/27 Pune 29618.00
05/06/2018 Debit GT/28 Delhi 19647.00
08/06/2018 Debit GT/29 Rajkot 13929.00
12/06/2018 Debit GT/30 Rajkot 9210.00
15/06/2018 Debit GT/31 Tax Invoice Mahadev Enterprise Porbandar 13729.00
16/06/2018 Debit GT/32 Tax Invoice Jay Ambe Matics Rajkot 30798.00
19/06/2018 Debit GT/33 Tax Invoice Lalwati Mechanics Delhi 14514.00
21/06/2018 Debit GT/34 Tax Invoice Vatsal Pneumatics Pvt. Ltd. Pune 49796.00
Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised
"Online SMS" means send SMS in background at the time of saving Voucher.
Click on Setup or press "Ctrl + F3" key for setup for SMS.

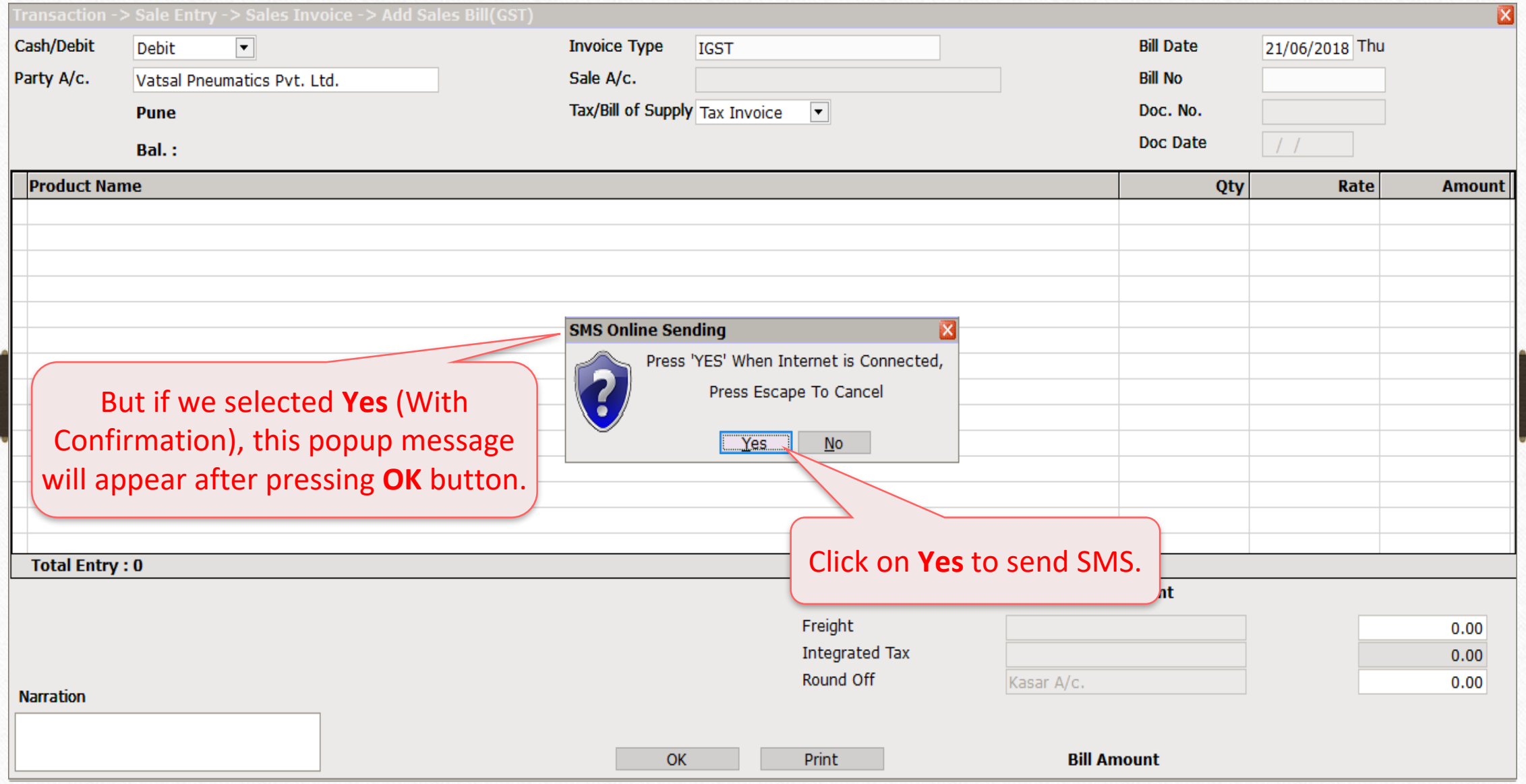

Setup -> Voucher Setup -> Setup
Category
Description
Value
Sales Invoice
Allow Change Rate Yes
Allow Change Amount Yes
Ask Expense For Each Product Yes
Round off in Item Entry None
Negative Stock Warning No
Reverse Rate Calculation Required No
Item Entry Validation Expression
Required Closing Stock As on Date? No
Weight Reading Required ? No
Printing Options
Online Bill Printing No
Voucher Format Selection Expression
SMS Options
Online SMS Sending No
E-Mail Options
No
We will get four options: "No/ List" / "Yes (No Confirmation)" / "Yes (With Confirmation)".
By default, No option is selected.
If we select List then Miracle will show the list of SMS formats.
If we select Yes (No Confirmation) then Miracle will send the Default selected SMS format.
If we select Yes (With Confirmation) then Miracle will ask to send SMS.


SMS Format
Format
Profile Type
Profile Name
Closing Bal SMS
WEB
Way2SMS
Sales Details
WEB
Way2SMS
Default Format
DEFAULT
Way2SMS
We must select the Default SMS Format to send SMS using Online SMS Sending option.
The Profile Type must be selected **Web** *or* **Android Mobile Bluetooth**.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import

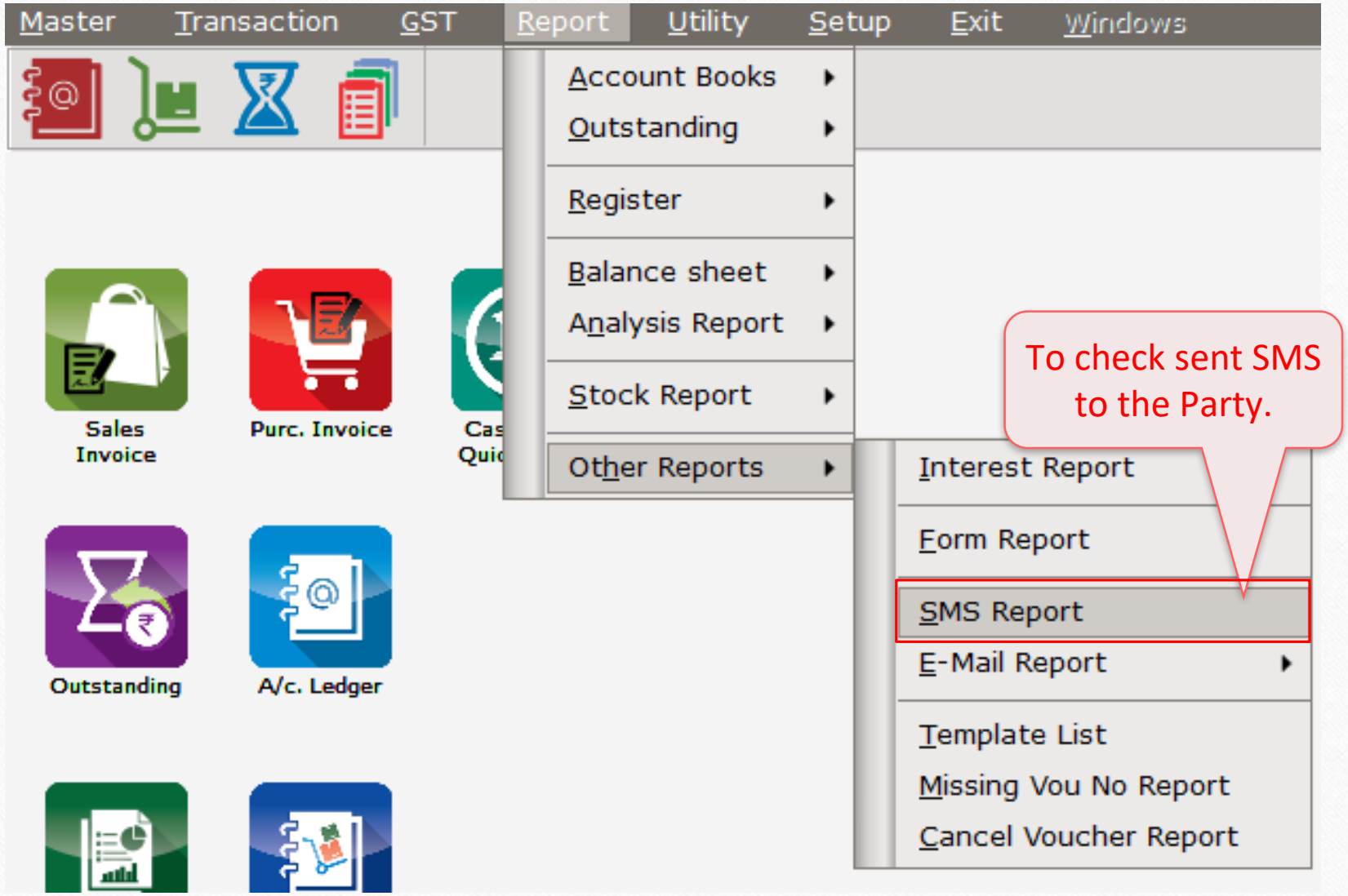

Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)
Cash/Debit
Debit
Party A/c.
Vatsal Pneumatics Pvt. Ltd.
Pune
Bal. :
Invoice Type
IGST
Sale A/c.
Tax/Bill of Supply
Tax Invoice
Bill Date
21/06/2018 Thu
Bill No
GT/34
Doc. No.
Doc Date
Product Name
Qty
Rate
Amount
1052 BRIGHT BAR
1.000
39200.00
39200.00
20 mm BOLT
875.000
20.00
17500.00
Total Entry : 2
876.000
56700.00
Item Amount
56,700.00 CR
Freight
650.00
Integrated Tax
10323.00
Round Off
Kasar A/c.
0.00
Narration
Now, press OK button.
OK
Print
Bill Amount
67,673.00 DB


Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)
Cash/Debit
Debit
Party A/c.
Vatsal Pneumatics Pvt. Ltd.
Pune
Bal. :
Invoice Type
IGST
Sale A/c.
Tax/Bill of Supply
Tax Invoice
Bill Date
21/06/2018 Thu
Bill No
Doc. No.
Doc Date
Product Name
Qty
Rate
Amount
SMS Format
Format
Profile Type
Default Format
DEFAULT
Sales Inv. Details
Closing Balance Format
E-Way Bill details
If we selected List for Online SMS sending option, we will get this List of SMS Format.
Select SMS Format, click on Generate button to send SMS.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import
Total Entry : 0
Freight
Integrated Tax
Round Off
Kasar A/c.
0.00
0.00
0.00
Narration
OK
Print
Bill Amount


Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)
Cash/Debit
Debit
Party A/c.
Vatsal Pneumatics Pvt. Ltd.
Pune
Bal. :
Invoice Type
IGST
Sale A/c.
Tax/Bill of Supply
Tax Invoice
Bill Date
21/06/2018 Thu
Bill No
GT/34
Doc. No.
Doc Date
Product Name
Qty
Rate
Amount
1052 BRIGHT BAR
1.000
39200.00
39200.00
20 mm BOLT
875.000
20.00
17500.00
If we selected Yes(No Confirmation) in Online SMS sending option, SMS will directly send to the party as per default SMS Format.
Total Entry : 2
876.000
56700.00
Item Amount
56,700.00 CR
Freight
650.00
Integrated Tax
10323.00
Round Off
Kasar A/c.
0.00
Narration
OK
Print
Bill Amount
67,673.00 DB


Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)
Cash/Debit
Debit
Party A/c.
Vatsal Pneumatics Pvt. Ltd.
Pune
Bal. :
Invoice Type
IGST
Sale A/c.
Tax/Bill of Supply
Tax Invoice
Bill Date
21/06/2018 Thu
Bill No
Doc. No.
Doc Date
Product Name
Qty
Rate
Amount
SMS Online Sending
Press 'YES' When Internet is Connected,
Press Escape To Cancel
Yes
No
But if we selected Yes (With Confirmation), this popup message will appear after pressing OK button.
Click on Yes to send SMS.
Total Entry : 0
Freight
Integrated Tax
Round Off
Kasar A/c.
0.00
0.00
0.00
Narration
OK
Print
Bill Amount

SMS Log Report: Details of Sent SMS


Master
Transaction
GST
Report
Utility
Setup
Exit
Windows
Account Books
Outstanding
Register
Balance sheet
Analysis Report
Stock Report
Other Reports
Interest Report
Form Report
SMS Report
E-Mail Report
Template List
Missing Vou No Report
Cancel Voucher Report
Sales Invoice
Purc. Invoice
Outstanding
A/c. Ledger
To check sent SMS to the Party.

Report -> Other Reports -> SMS Report -> SMS Log Report

SMS Log Report From 01/04/2018 To 31/03/2019

SMS Type	Party Name	Date	Time	Mobile	Success Msg Count	Message	Sent Status
Accounts Receivable	Jay Ambe Matics	26/06/2018	12:10:09	9090904567	1	Dear Sir, As per our books of account, Amt of Rs. 519666 has been lying with you as on Date. 26/06/2018 Kindly arrange to send it as early as possible.	Successful
Sales BillVoucher Entry List	Vatsal Pneumatics Pvt. Ltd.	21/06/2018	18:47:11	9998744521	1	Dear Sir, By your order, goods as per bill GT/34 of Rs. 67673.00 has been dispatched on 21/06/2018	Successful
Sales BillVoucher Entry List	Vatsal Pneumatics Pvt. Ltd.	25/06/2018	17:04:23	7984911287	2	To, Vatsal Pneumatics Pvt. Ltd. Bill Date: 21/06/2018 Bill No.: GT/34 1052 BRIGHT BAR 1.000 39200.00 20 mm BOLT 875.000 20.00 Total Bill Amt.: 67673.00 Thanks, RKITDemo	Successful
Accounts Receivable	Vatsal Pneumatics Pvt. Ltd.	26/06/2018	12:10:10	7984911287	1	Dear Sir, As per our books of account, Amt of Rs. 596533 has been lying	Successful
				Total	9		

This is SMS Log Report. We can check history of Sent SMS to the party.

The list will show as per Party Name in alphanumeric.

Delete | Print | Date | Filter | Master | **Order** | Format | Next | **SMS** | Select | **Select All**

Report -> Other Reports -> SMS Report -> SMS Log Report

SMS Log Report

From 01/04/2018 To 31/03/2019

SMS Type	Party	Date	Time	Mobile	Success Msg Count	Message	Sent Status
Accounts Receivable	Jay Ambe Mat	26/06/2018	12:10:09	9090904567	1	Dear Sir, As per our books of account, Amt of Rs. 519666 has been lying with you as on Date. 26/06/2018 Kindly arrange to send it as early as possible.	Successful
Sales BillVoucher Entry List	Vatsal			98744521	1	Dear Sir, By your order, goods as per bill GT/34 of Rs. 67673.00 has been dispatched on 21/06/2018	Successful
Sales BillVoucher Entry List	Vatsal Pneumatics Pvt. Ltd.	25/06/2018	17:04:23	7984911287	2	To, Vatsal Pneumatics Pvt. Ltd. Bill Date: 21/06/2018 Bill No.: GT/34 1052 BRIGHT BAR 1.000 39200.00 20 mm BOLT 875.000 20.00 Total Bill Amt.: 6 Thanks, RKITDemo	Successful
Accounts Receivable	umatics Pvt. Ltd.	26/06/2018	12:10:10	7984911287	1	Dear Sir, As per our books of account, Amt of Rs. 596533 has been lying	Successful
				Total	9		

Delete | Print | Date | Filter | Master | Order | Format | Next | SMS | Select | Select All

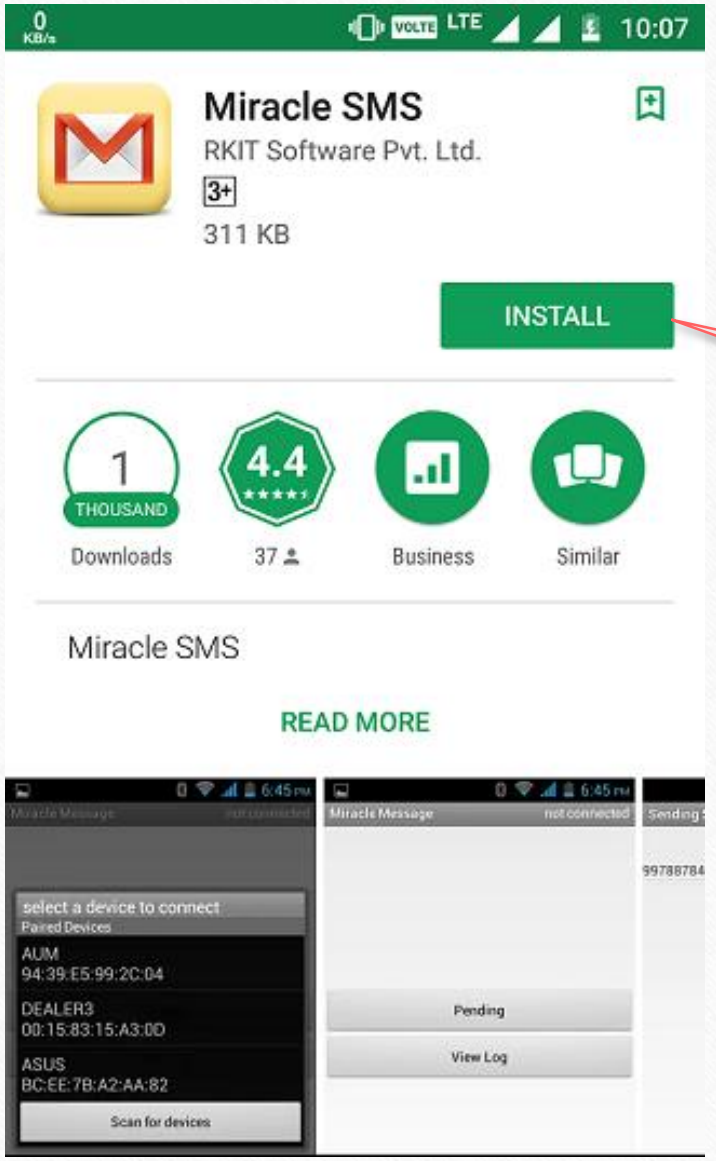
We can change SMS Format list by click here.

We can delete unnecessary SMS by select it. (press 'Spacebar' key for select)

In this way, we can use Default Format to send SMS and we can also add a New SMS Format as per our requirement.

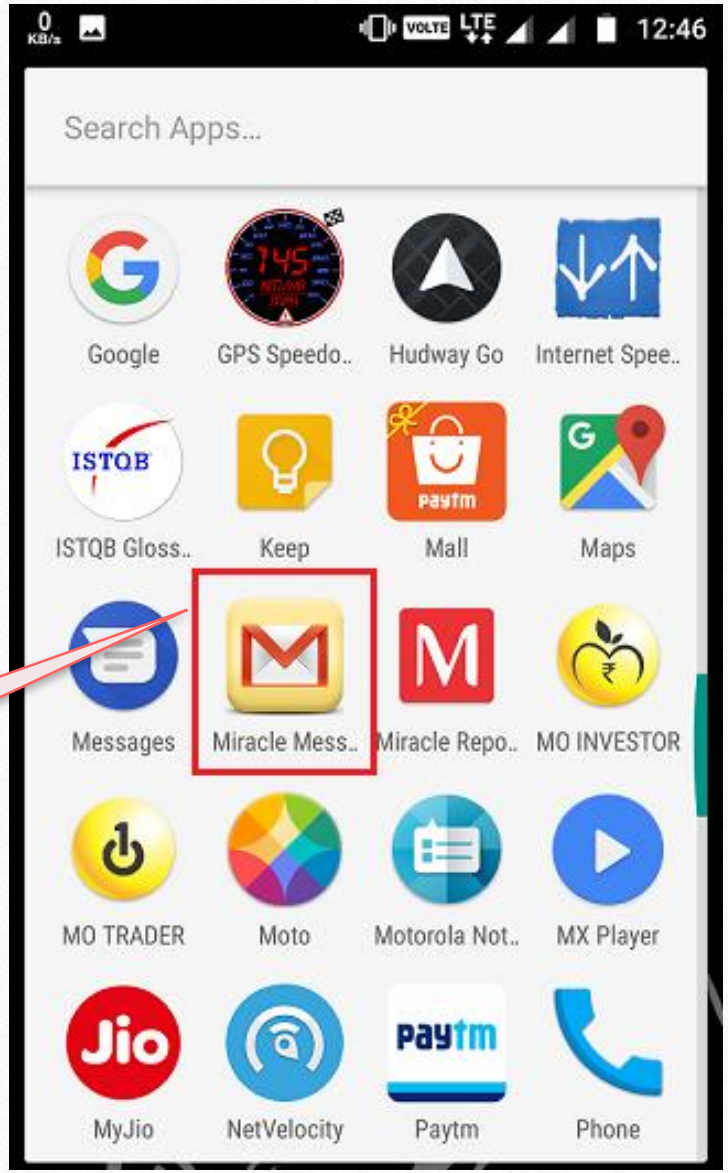
SMS Type: using “Android Mobile Bluetooth”

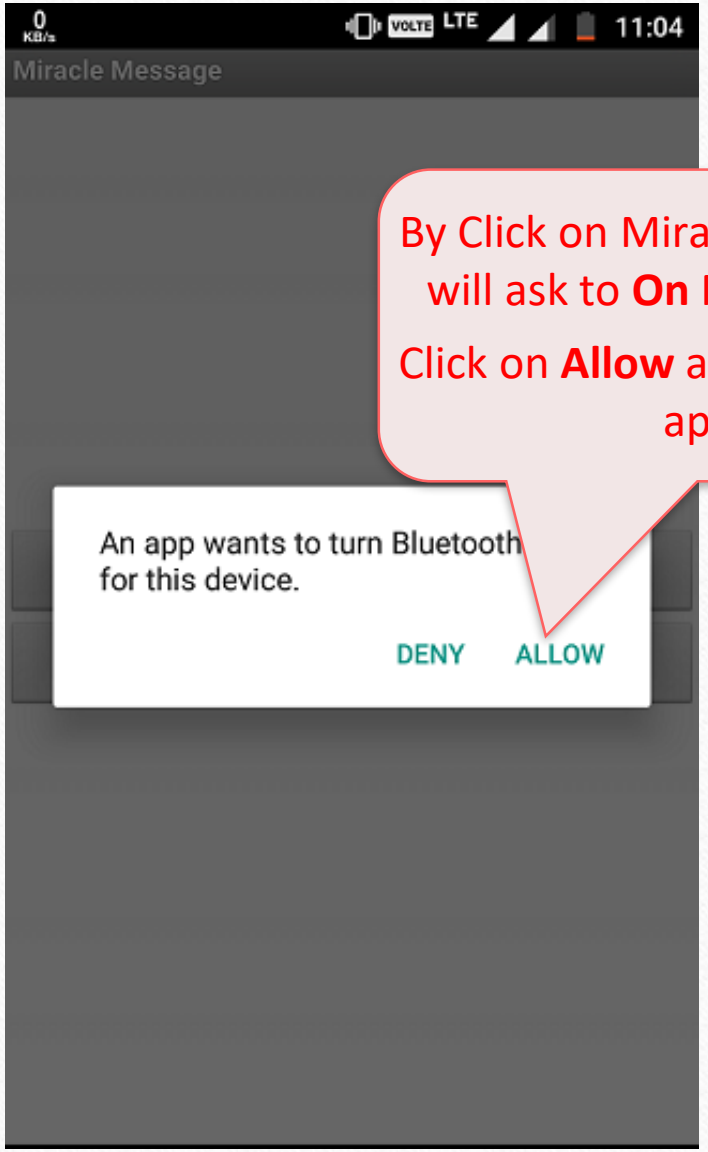
- In this setup, our mobile and computer must be connected via Bluetooth.
- To use SMS facility using “Android Mobile Bluetooth”, we must follow below steps:
  - We must download **Miracle SMS** android app in our Android Mobile.
    Miracle SMS available at:
    https://play.google.com/store/apps/details?id=com.rks.sms
  - Plug Bluetooth device in our computer. (In case of our computer doesn’t contain inbuilt Bluetooth device.)
  - Activate Bluetooth in both and make pair between Computer and Mobile.
  - Lets check how to setup for Bluetooth in Mobile & Computer…



Install **Miracle SMS** application from the Google Play Store.

Now, Click on Miracle SMS app.

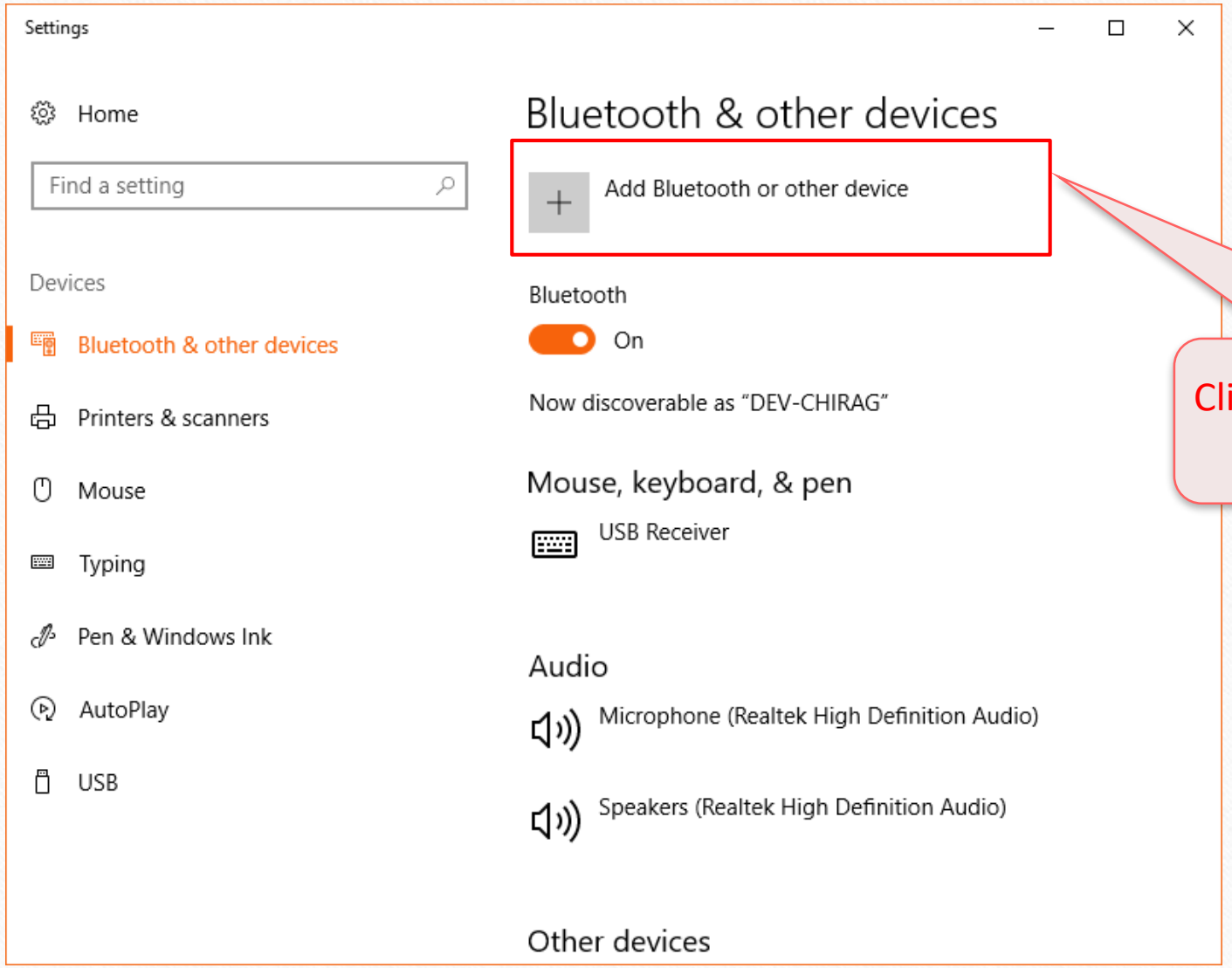




By Click on Miracle SMS, first the app will ask to **On** Mobile “Bluetooth”.

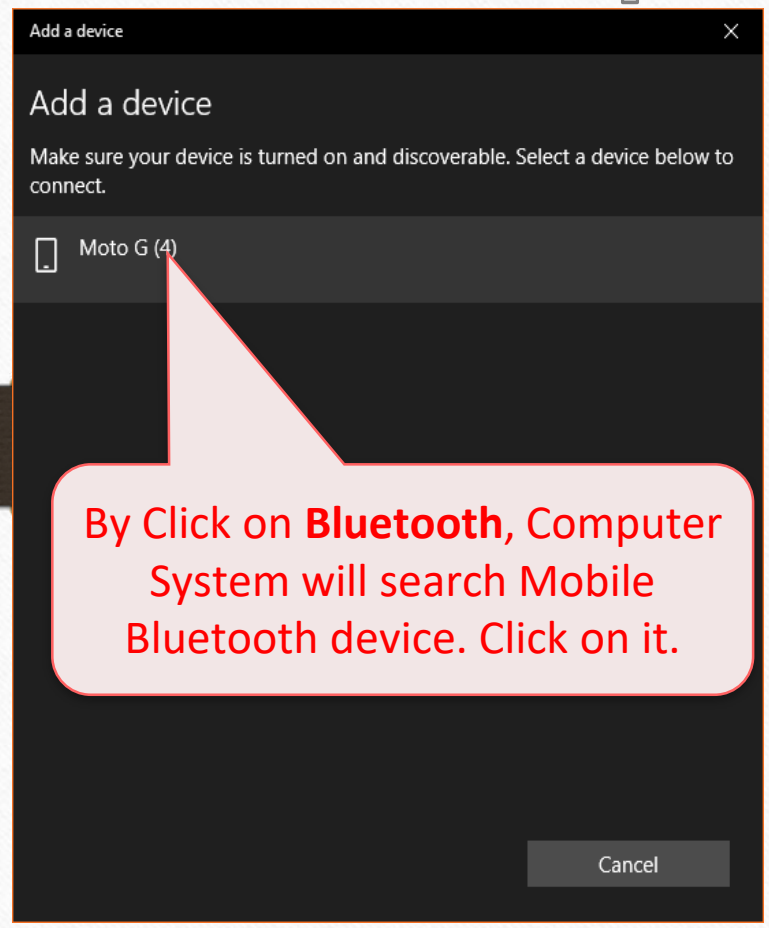
Click on **Allow** and keep **Miracle SMS** app open.

If the system doesn’t have the in built Bluetooth device, we must have this USB Bluetooth device to connect with Android Mobile to plug in Computer *or* Laptop.

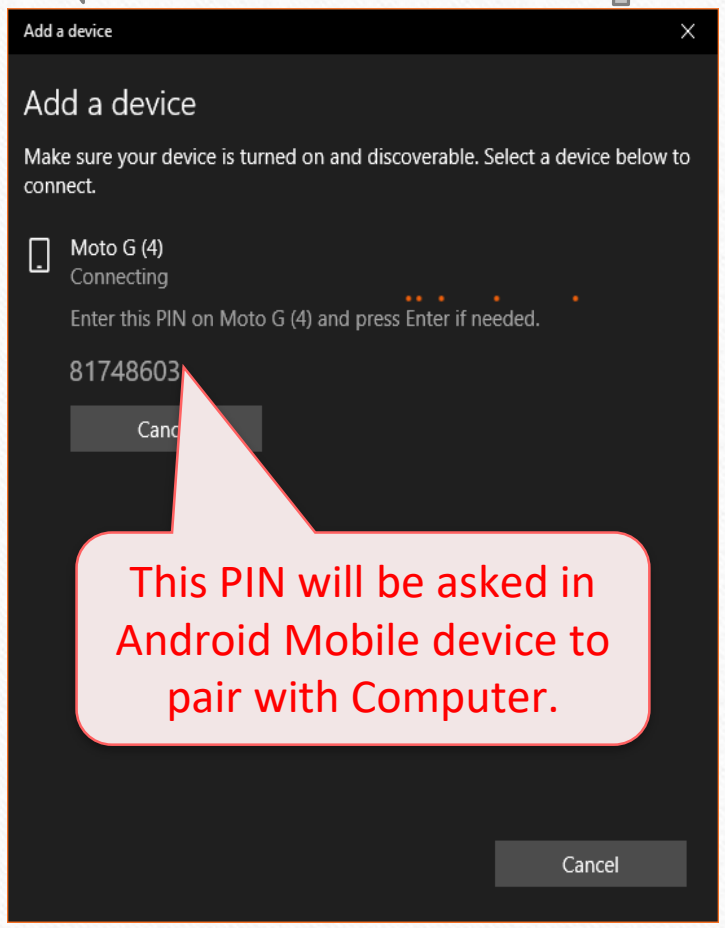


Go to Settings → Devices → Bluetooth & Other devices.

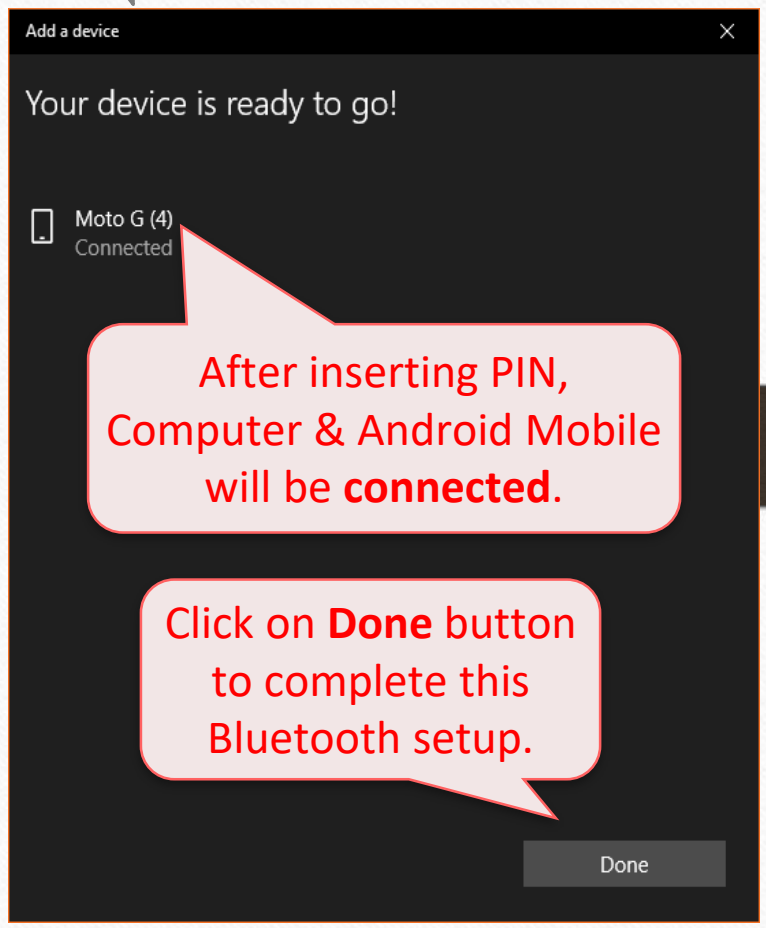
Click on **Add Bluetooth**.. to connect and pair with Android Mobile.



By Click on **Bluetooth**, Computer System will search Mobile Bluetooth device. Click on it.



This PIN will be asked in Android Mobile device to pair with Computer.



After inserting PIN, Computer & Android Mobile will be **connected**.

Click on **Done** button to complete this Bluetooth setup.

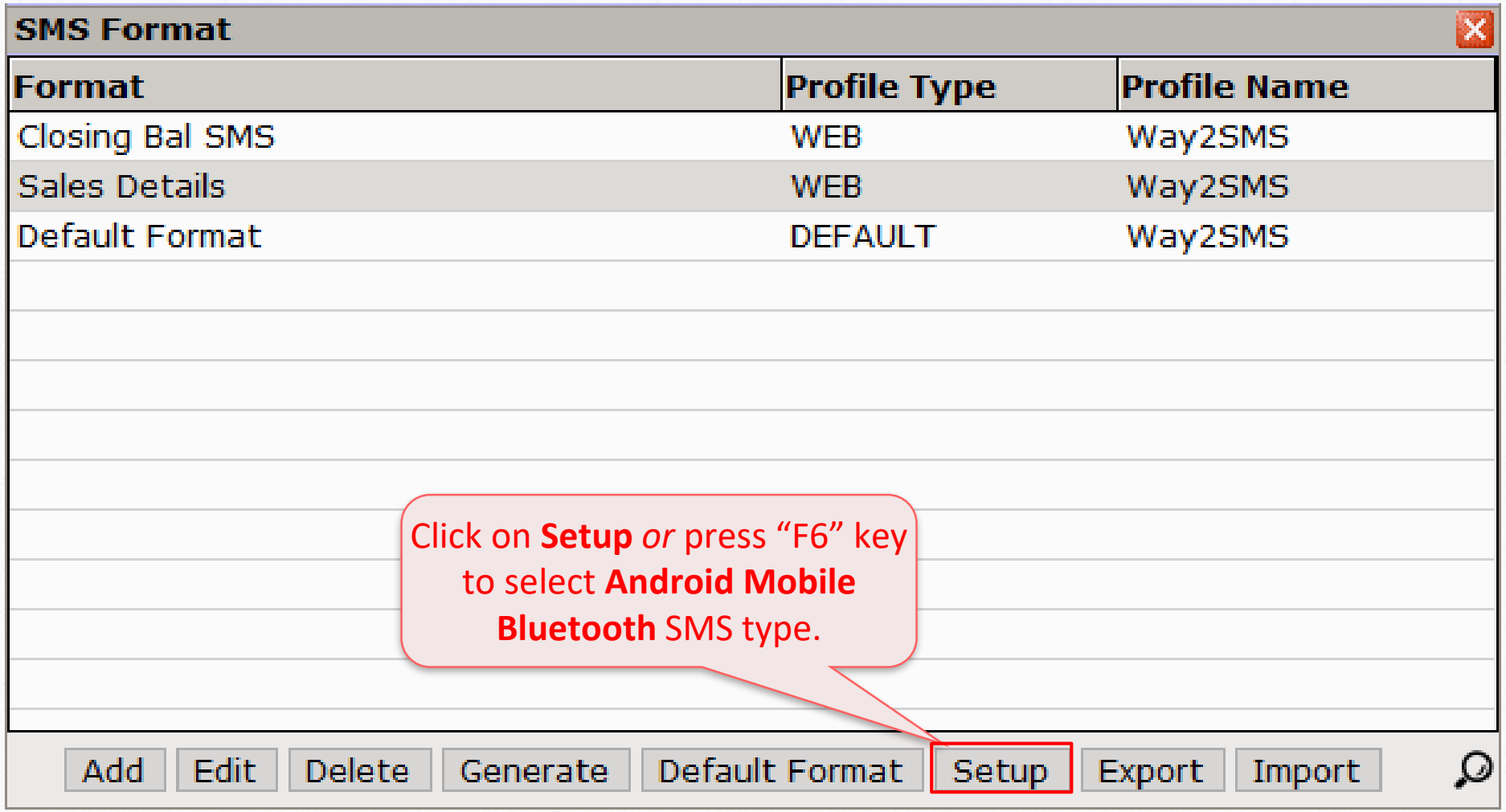
Transaction -> Sale Entry -> Sales Invoice -> Voucher List

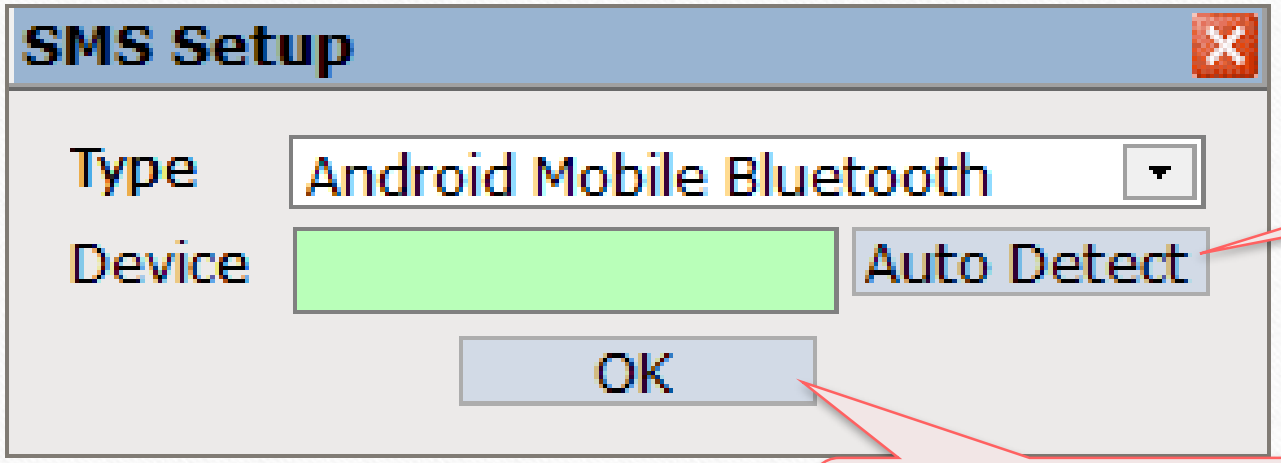
Sales Bill From 01/04/2018 To 31/03/2019

Date	C/D	Bill No	Tax Type	Account Name	City	Bill Amount
12/05/2018	Debit	GT/12	Tax Invoice	Mahadev Enterprise	Porbandar	24485.00
15/05/2018	Debit	GT/13	Tax Invoice	Harilal Piston	Baroda	53961.00
18/05/2018	Debit	GT/14	Tax Invoice	Lalwati Mechanics	Delhi	101640.00
18/05/2018	Debit	GT/15	Tax Invoice	Mahadev Enterprise	Porbandar	25370.00
21/05/2018	Debit	GT/16	Tax Invoice	Lalwati Mechanics	Delhi	62102.00
22/05/2018	Debit	GT/17	Tax Invoice	Vatsal Pneumatics Pvt. Ltd.	Pune	179183.00
25/05/2018	Debit	GT/18	Tax Invoice	Harilal Piston	Baroda	39176.00
25/05/2018	Debit	GT/19	Tax Invoice	Jay Ambe Matics	Rajkot	182192.00
26/05/2018	Debit	GT/20	Tax Invoice	Lalwati Mechanics	Delhi	152757.00
28/05/2018	Debit	GT/21	Tax Invoice	Harilal Piston	Baroda	107734.00
29/05/2018	Debit	GT/22	Tax Invoice	Mahadev Enterprise	Porbandar	57631.00
30/05/2018	Debit	GT/23	Tax Invoice	Jay Ambe Matics	Rajkot	21169.00
30/05/2018	Debit	GT/24	Tax Invoice	Vatsal Pneumatics Pvt. Ltd.	Pune	26476.00
31/05/2018	Debit	GT/25	Tax Invoice	Lalwati Mechanics	Delhi	31830.00
31/05/2018	Debit	GT/26	Tax Invoice	Jay Ambe Matics	Rajkot	55246.00
02/06/2018	Debit	GT/27	Tax Invoice	Vatsal Pneumatics Pvt. Ltd.	Pune	29618.00
05/06/2018	Debit				Delhi	19647.00
08/06/2018	Debit				Rajkot	13929.00
12/06/2018	Debit				Rajkot	9210.00
15/06/2018	Debit				Porbandar	13729.00
16/06/2018	Debit				Rajkot	30798.00
19/06/2018	Debit	GT/33	Tax Invoice		Delhi	14514.00
21/06/2018	Debit	GT/34	Tax Invoice		Pune	67673.00
26/06/2018	Debit	GT/35	Tax Invoice		Rajkot	82718.00
26/06/2018	Debit	GT/36	Tax Invoice	Mahadev Enterprise	Porbandar	27813.00

We can send SMS using **Android Mobile Bluetooth**.

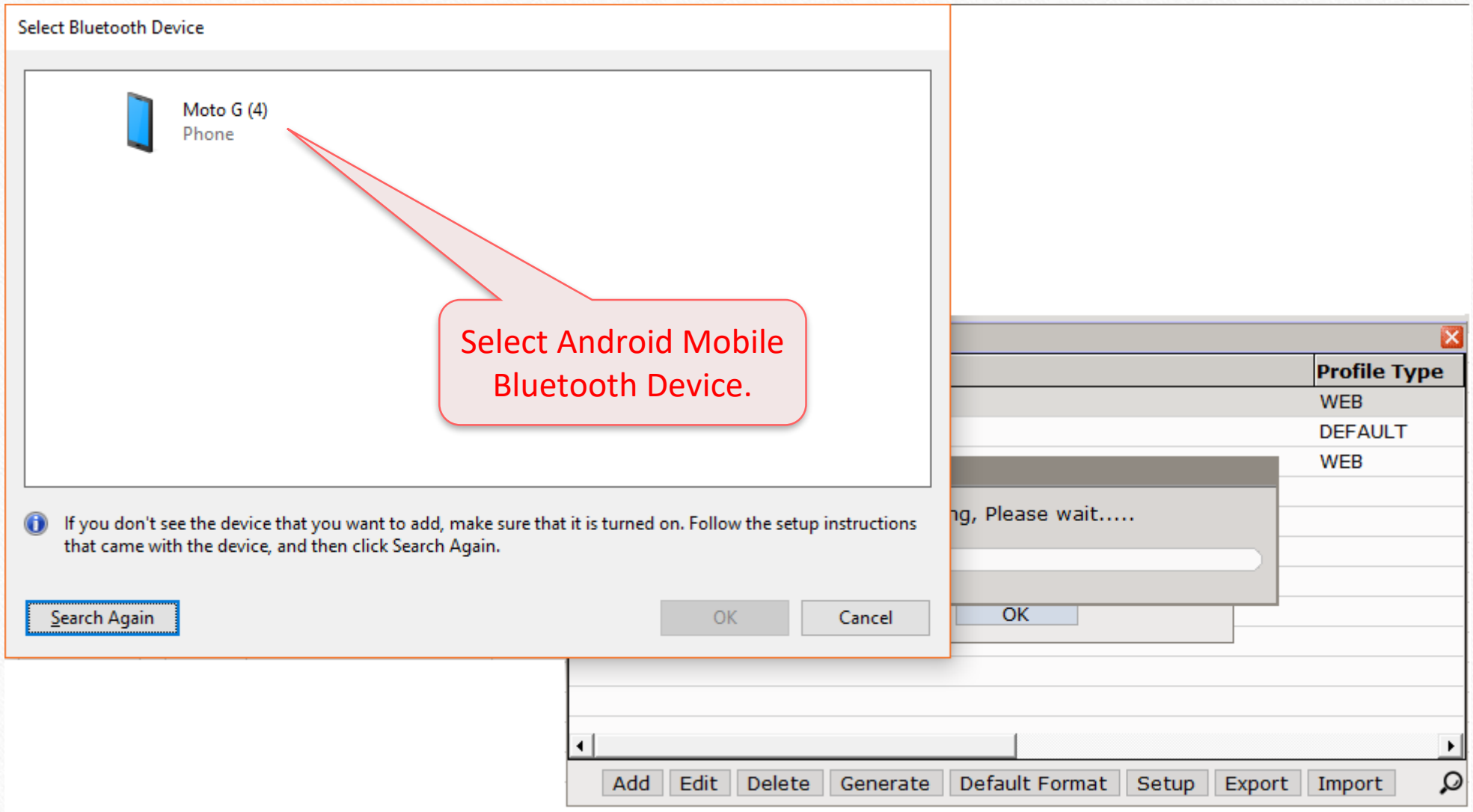
Add | Edit | Delete | Vou. Cancel | Multi select | Detail | Master | Filter | Date | SMS | E-Mail | Cover | Setup | Range | Voucher Print | Export | Copy Vou | E-Way Bill | Revised

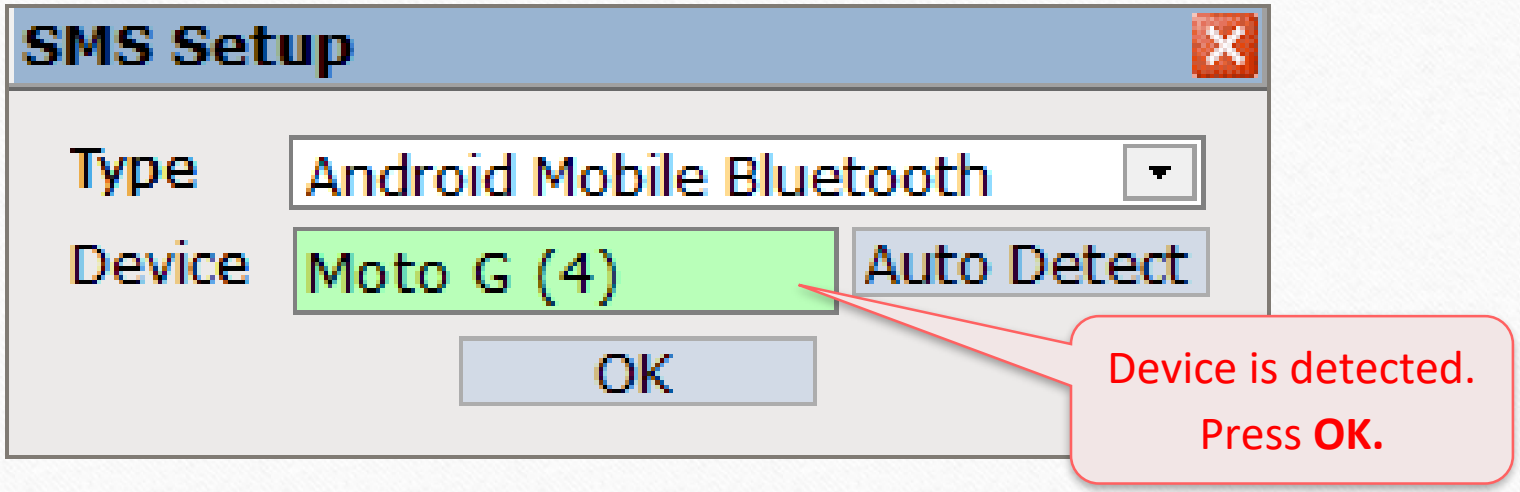

SMS Format
Format
Profile Type
Profile Name
Closing Bal SMS
WEB
Way2SMS
Sales Details
WEB
Way2SMS
Default Format
DEFAULT
Way2SMS
Click on **Setup** *or* press "F6" key to select **Android Mobile Bluetooth** SMS type.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import

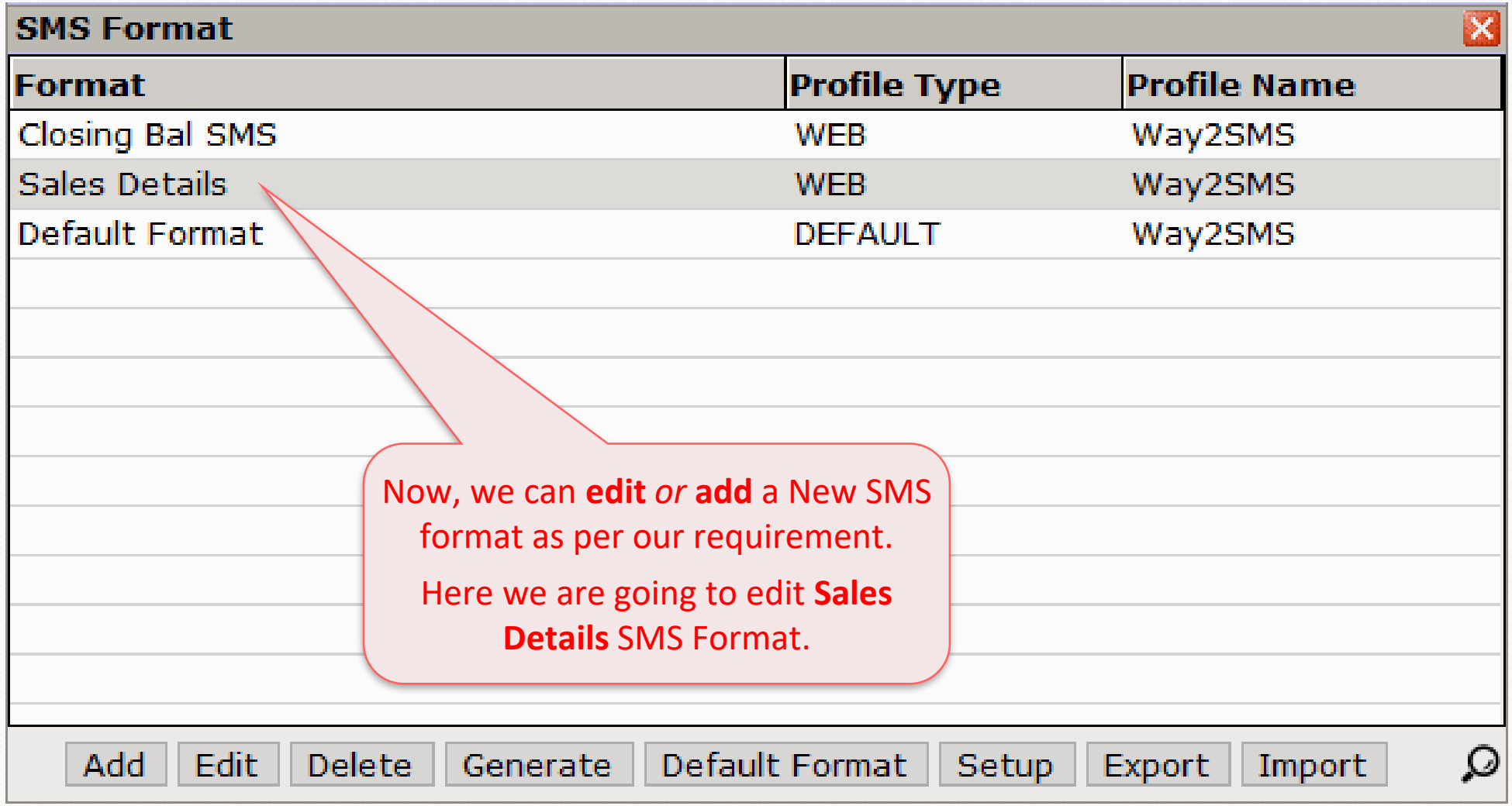


Click on **Auto Detect** for selection of Bluetooth Device.

Click on **OK** for sending SMS using **Android Mob.**

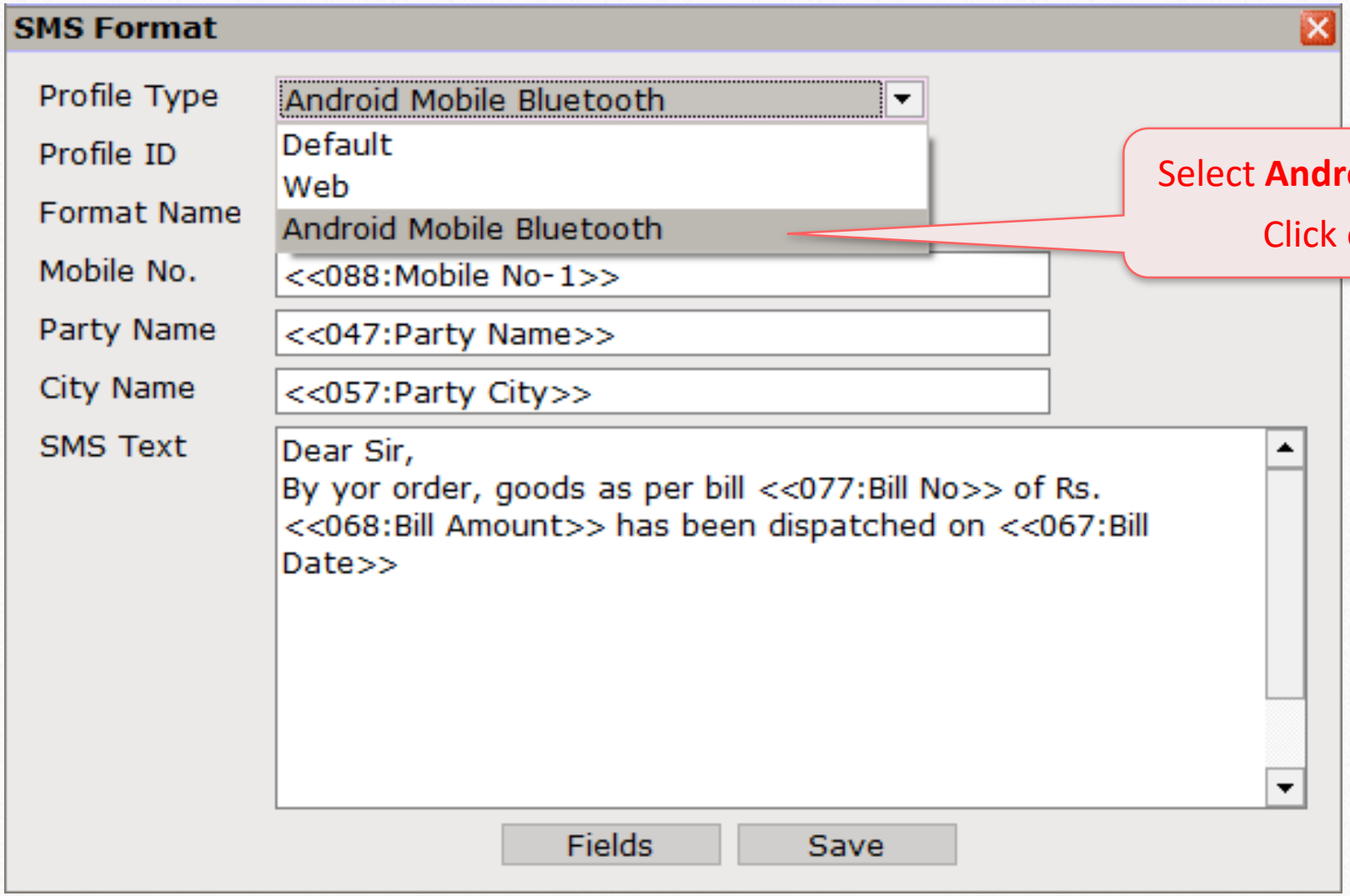

Select Bluetooth Device
Moto G (4)
Phone
Select Android Mobile Bluetooth Device.
If you don't see the device that you want to add, make sure that it is turned on. Follow the setup instructions that came with the device, and then click Search Again.
Search Again
OK
Cancel
Profile Type
WEB
DEFAULT
WEB
ng, Please wait.....
OK
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import


SMS Setup
Type
Android Mobile Bluetooth
Device
Moto G (4)
Auto Detect
OK
Device is detected.
Press **OK.**



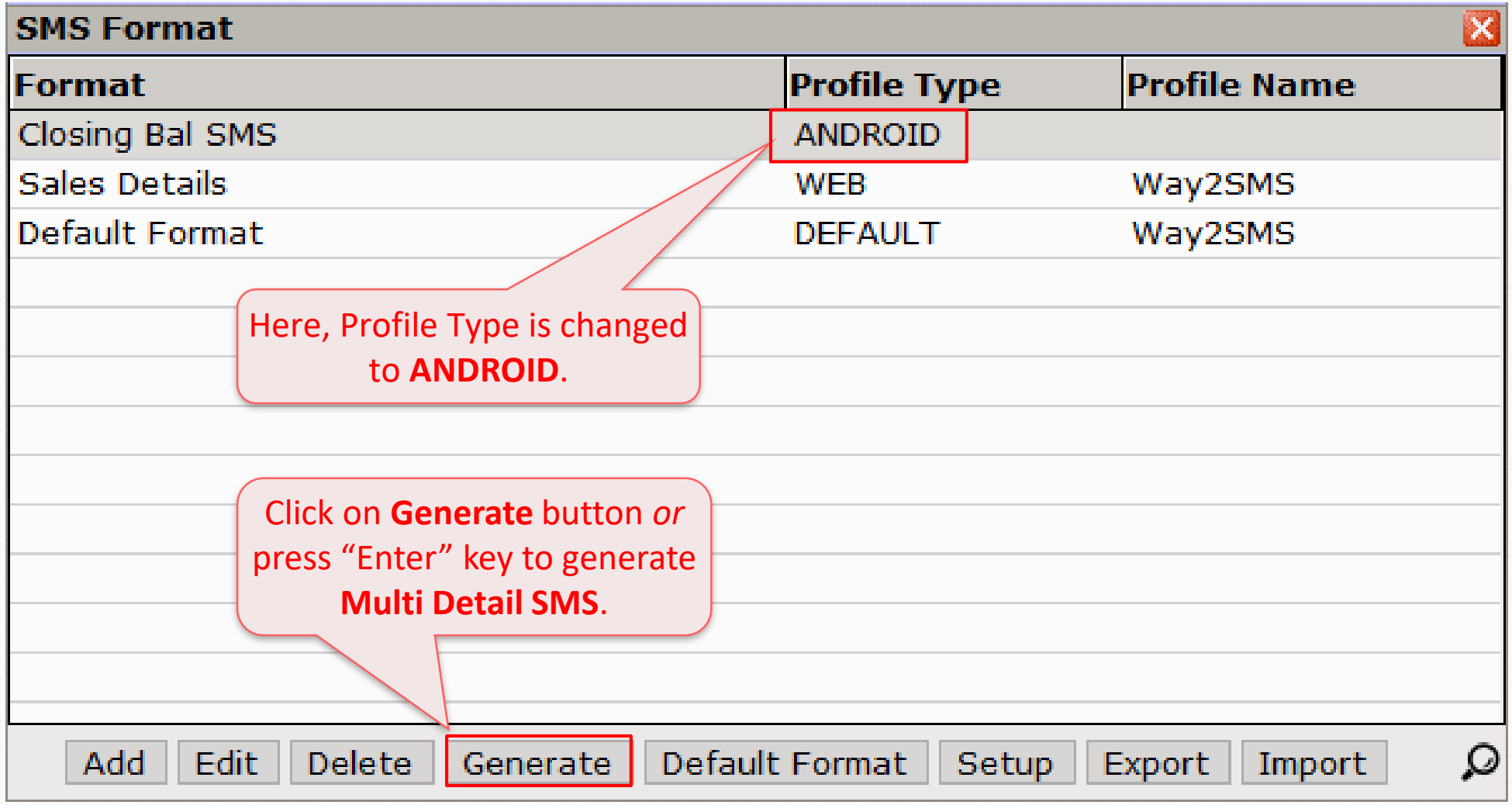
Now, we can **edit** *or* **add** a New SMS format as per our requirement.

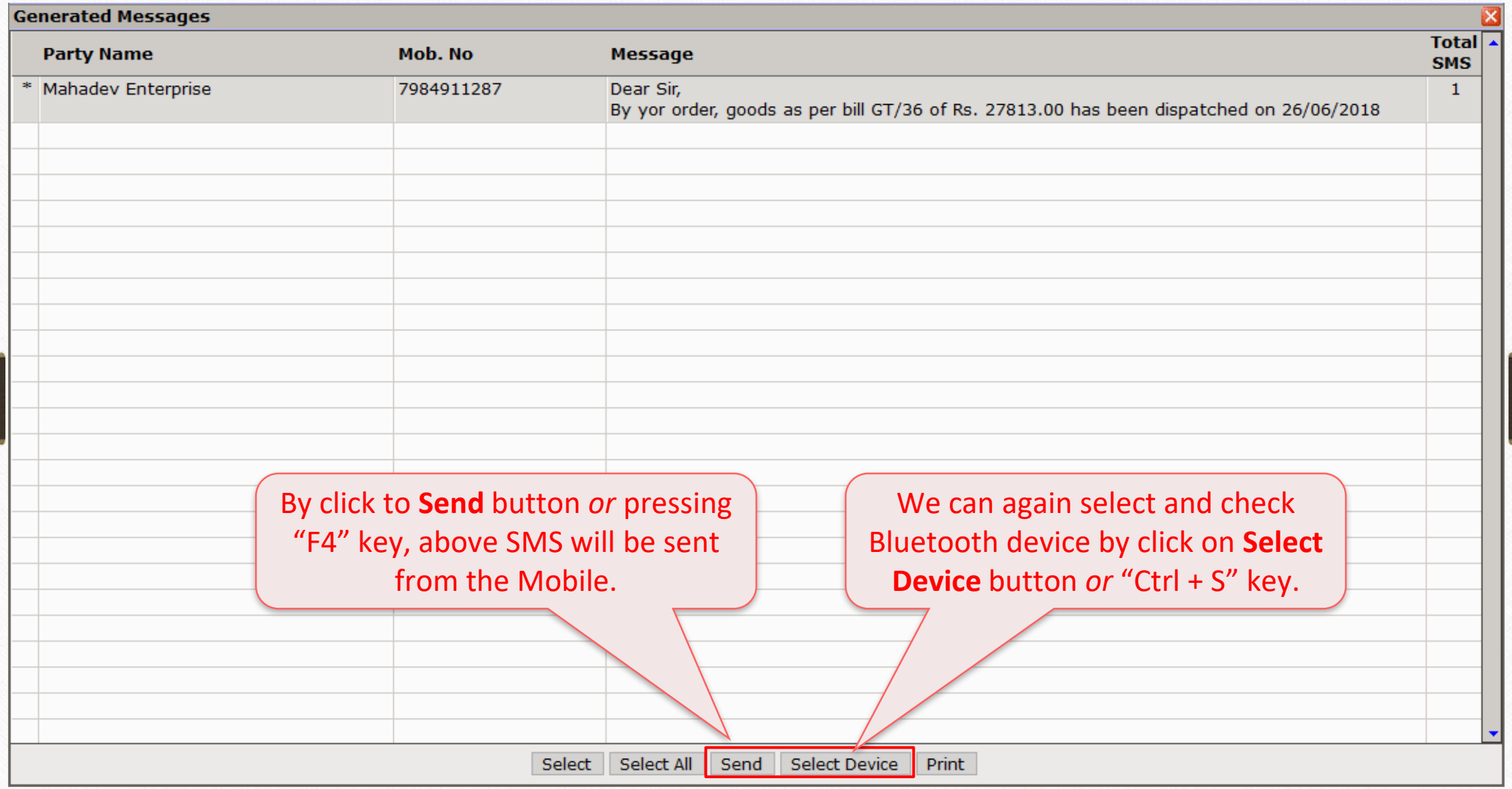
Here we are going to edit **Sales Details** SMS Format.

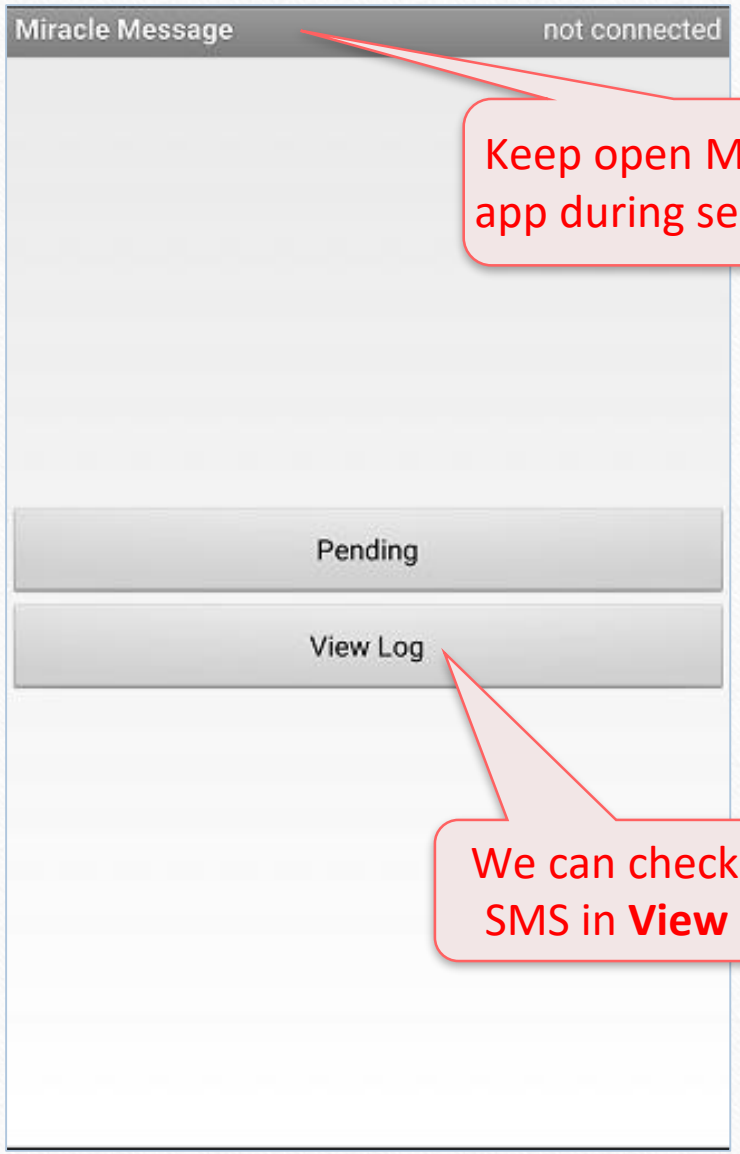


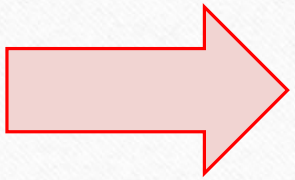
Select **Android Mobile Bluetooth**.

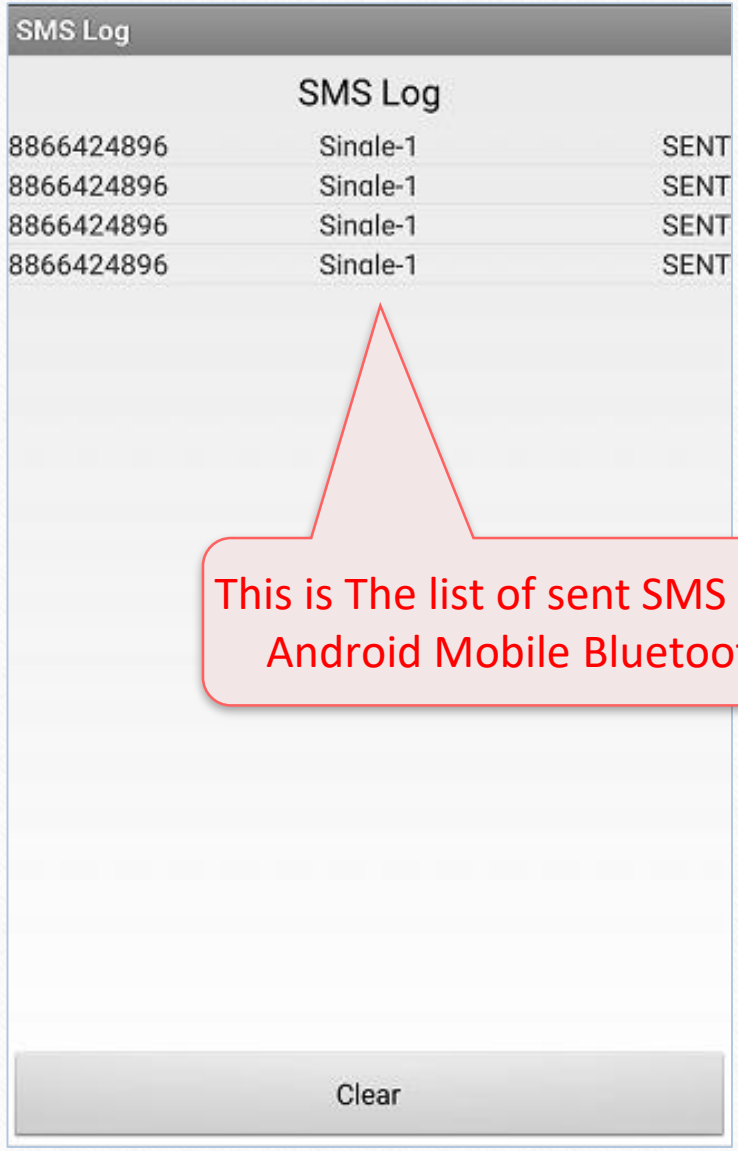
Click on **Save** button.

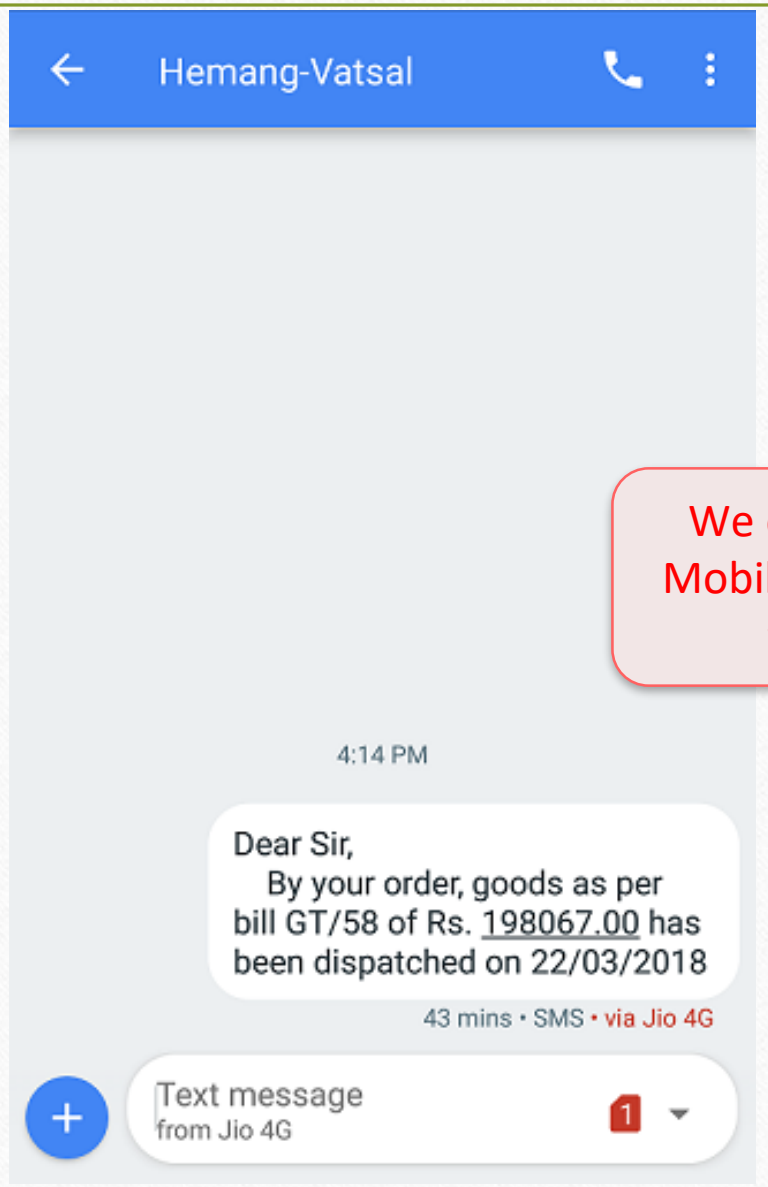

SMS Format
Format
Profile Type
Profile Name
Closing Bal SMS
ANDROID
Sales Details
WEB
Way2SMS
Default Format
DEFAULT
Way2SMS
Here, Profile Type is changed to ANDROID.
Click on Generate button or press "Enter" key to generate Multi Detail SMS.
Add
Edit
Delete
Generate
Default Format
Setup
Export
Import


Generated Messages
Party Name
Mob. No
Message
Total SMS
* Mahadev Enterprise
7984911287
Dear Sir,
By yor order, goods as per bill GT/36 of Rs. 27813.00 has been dispatched on 26/06/2018
1
By click to Send button or pressing "F4" key, above SMS will be sent from the Mobile.
We can again select and check Bluetooth device by click on Select Device button or "Ctrl + S" key.
Select
Select All
Send
Select Device
Print


Miracle Message
not connected
Keep open Miracle SMS app during sending SMS.
Pending
View Log
We can check sent SMS in **View Log**.




SMS Log
SMS Log
8866424896 Single-1 SENT
8866424896 Single-1 SENT
8866424896 Single-1 SENT
8866424896 Single-1 SENT
This is The list of sent SMS using Android Mobile Bluetooth.
Clear



We can see on our Mobile in Mobile's SMS app that the SMS from Miracle is sent.

MIRACLE®
Accounting Software

thank you!