**Billing and Inventory using RFID System**

1. **MASTER ENTRY**
2. Product / Cylinder Type Detail
3. Client / Customer detail
4. Supplier detail
5. Cylinder Tagging
6. Vehicle Detail
7. Account head & sub head
8. Bank Detail
9. Company Profile
10. **DAILY TRANSACTION ENTRY**
    1. Purchase order entry as per format
    2. Loading advice detail
    3. Daily cylinder in and out entry through RFID system / Manually
    4. Daily cylinder send for test
    5. Cylinder test detail entry
    6. GST Bill/invoice generation automatic on the basis of cylinder out through RFID/Manually (Billing with freight charges or without)
    7. Automatic challan / Bilty preparation
    8. Daily Bank Transaction details
    9. Option to scan the P.O
11. **PAYMENT ENTRY**
    1. Customer / Client Payment entry invoice wise with receipt printing
    2. Payment to suppliers
    3. Daily expenses payment entry with receipt printing
12. **REPORTS**
    1. Cylinder in / out report (Daily / Weekly / Monthly)
    2. Cylinder Test Report
    3. Cylinder Returned Report in detail
    4. Client / Customer Ledger report
    5. Supplier Ledger Report
    6. Purchase Order report /status
    7. Cylinder stock report (daily / weekly / monthly)
    8. Expenses Report (daily / weekly / monthly)
    9. Bank Transaction report (daily / weekly / monthly)
    10. GST Report for GST Filing
    11. Option to email any report directly through software
13. **ADMINISTRATION/UTILITIES**
    1. User Management
    2. Daily user log details
    3. Database Backup