# Purchase:

* 1. Purchase Order
     1. Purchase order details
  2. Product Receive
     1. Product Receive details
  3. Return (at time of receive)
  4. Damaged product (from stock)

# Sales

* 1. Sales Oder
     1. Sales Order Details
  2. List of Sale
     1. Sale(pre-order)
  3. Inventory sale (instant)
  4. Sale return

# Stock

* 1. Stock/ Availability
     1. Stock Details (details of lot purchase, quantity)

# Accounts

* 1. Supplier
     1. New Supplier
        1. Info
        2. Transaction
  2. Customer
     1. New Customer
        1. Info
        2. Transaction

# Master Module

* 1. Category
     1. Sub-category
  2. Products
  3. UOM(unit of measurement )

# Reports

* 1. Sales
  2. Purchase
  3. Stock
  4. Supplier
  5. Customer

# User Control (Access Control)

* 1. Users List
  2. Roles
  3. User Roles