

Inventory Management Software

About Product

We offer a wealth of experience and high-level expertise in the Consumer Products space. The team is focused on delivering business solutions in the areas of CRM, Supply Chain Management, Retail Collaboration, Marketing and Sales Analytics, Product and Master Data Management, New Product Development and Introductions.

This software is desktop based can be run on any windows based operating systems XP, Windows 7, Windows 8. The softwares user friendliness makes the process easier and faster. when compared with other online applications this software is faster because it doesn't require any internet access to run. Thus helps data entry easier and faster.

This software is designed and developed using Java Swing SWT Framework. The software developed to suit any type of windows & linux operating systems. It has very easy initial setup process like installation and database configurations. This software uses MYSQL as backend database which can be downloaded from the internet links provided by MYSQL website.

Features

- ◇ Master Entry of vendors, customers, item & others.
- ◇ Assign access rights w.r.t modules .
- ◇ Purchase entry.
- ◇ Vendor Payments.
- ◇ Stock status.
- ◇ Sales entry.
- ◇ Sales Invoice.
- ◇ Customer Payments.
- ◇ Generate sales reports.
- ◇ Various reports.

Software Menus

✓ Admin

- a. Add Login Users
- b. Add Users
- c. Display Users
- d. Login
- e. Logout
- f. Add Vendors
- g. Display Vendors
- h. Add Items
- i. Display Items
- j. Add Item Details
- k. Display Item Details
- l. Add Customer
- m. Display Customer
- n. Vendor Payments
- o. Exit
- p. Clear Database

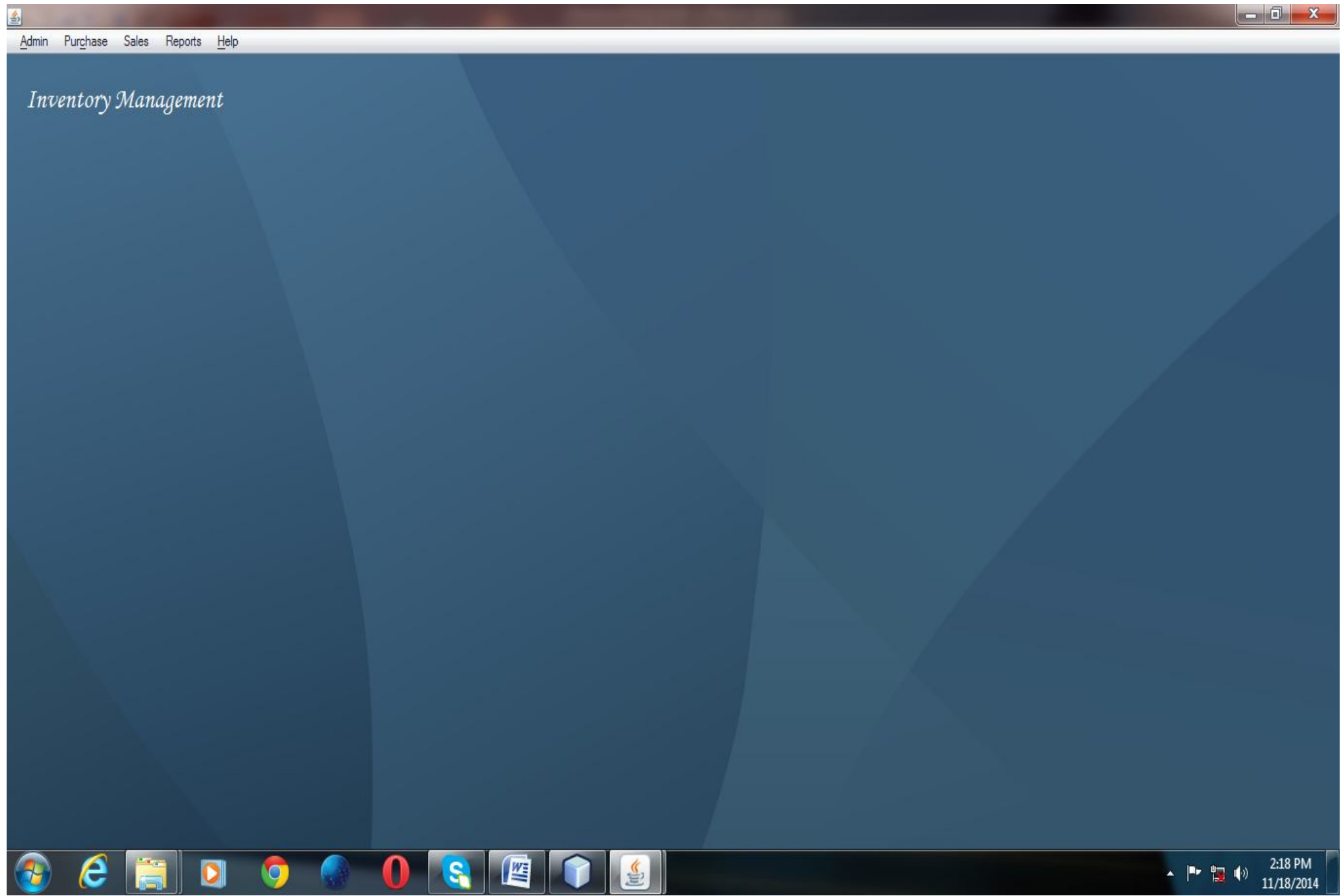
✓ Purchase

✓ Sales

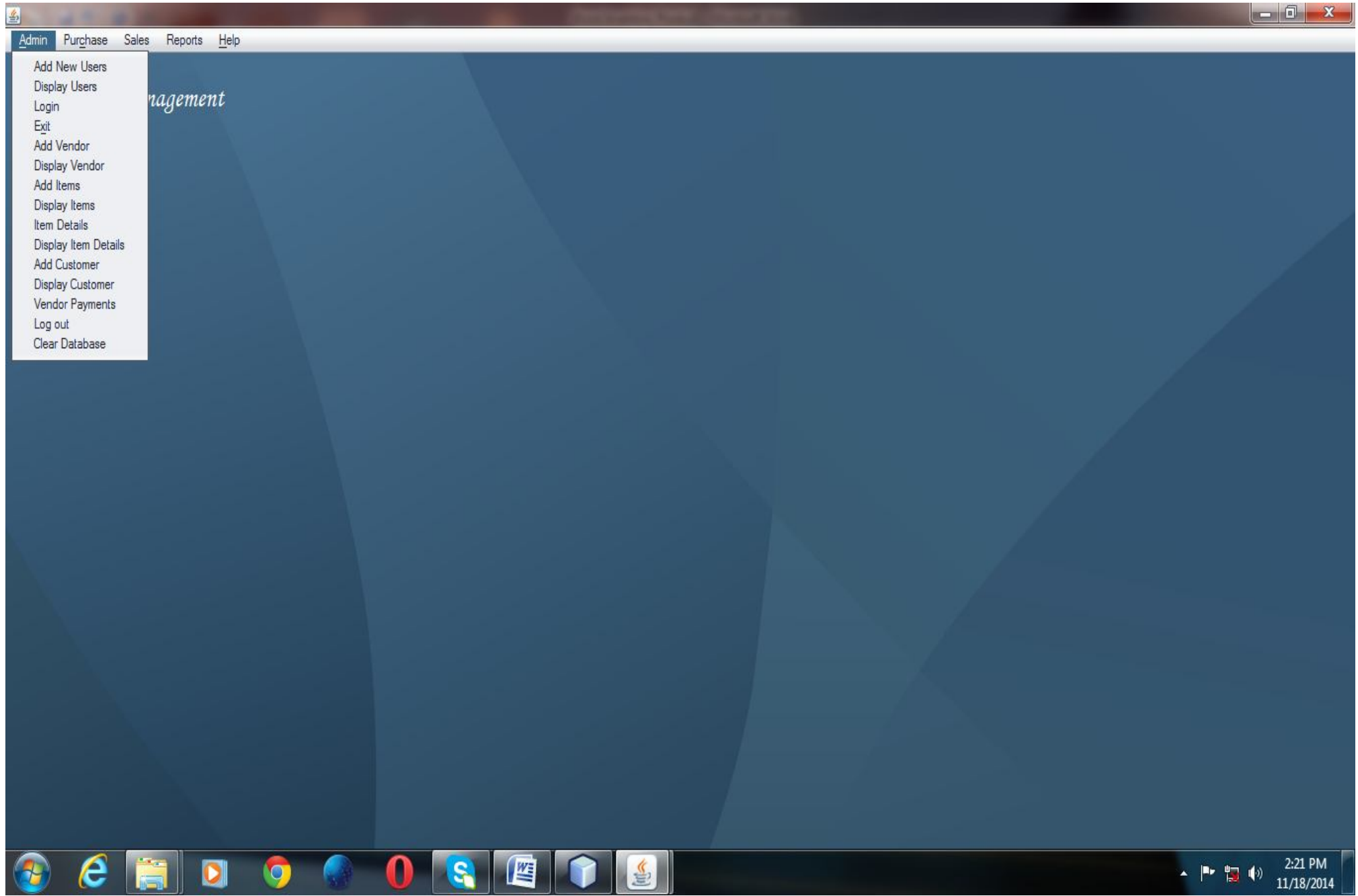
✓ Reports

✓ Help

Desktop Software MDI



Admin Menu items - >>



Admin-Add Login Users Form

The screenshot displays the 'Inventory Management' application window. A modal dialog box titled 'User Management' is open, allowing for the creation or modification of a user. The dialog contains the following fields and controls:

- User ID**: Text input field.
- User Name**: Text input field.
- Fathers Name**: Text input field.
- Qualification**: Text input field.
- Experience**: Text input field.
- Login ID**: Text input field.
- Password**: Text input field.
- Confirm Password**: Text input field.
- Other Users**: A dropdown menu currently showing 'Non'.

At the bottom of the dialog, there are five buttons: 'New', 'Update', 'Save', 'Clear', and 'Close'. The background application window has a menu bar with 'Admin', 'Purchase', 'Sales', 'Reports', and 'Help'. The Windows taskbar at the bottom shows various icons including Internet Explorer, File Explorer, and several web browsers, along with the system clock indicating 2:22 PM on 11/18/2014.

Admin>User Personal details Form

AdminPurchaseSalesReportsHelp

Inventory Management

Show AllCustom SearchAdd New UsersClose

Custom Search

User ID

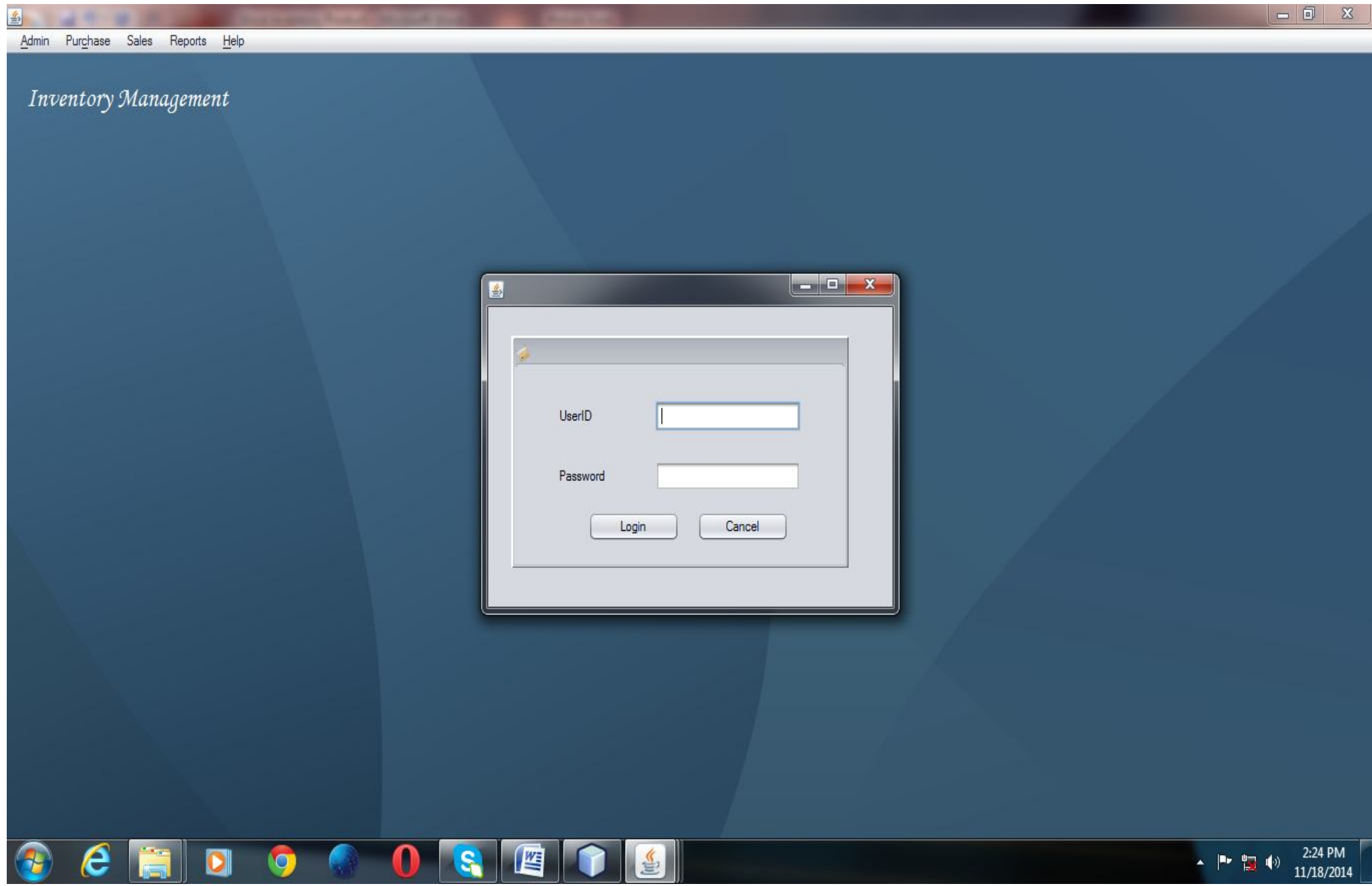
User Name

SearchUpdateDelete

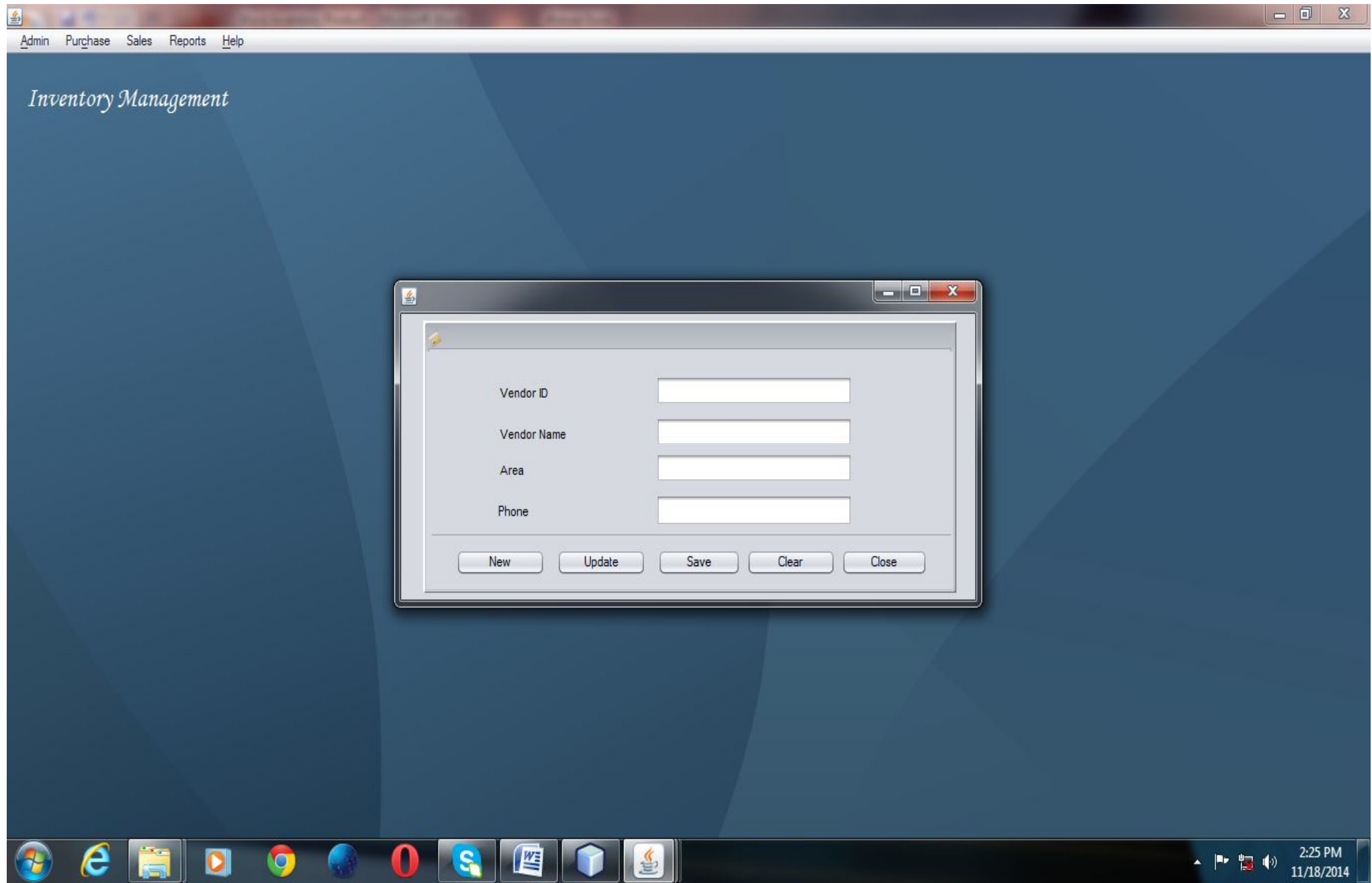
Id No	UserType	User Name	Fathers N...	Qualificati...	Experience	LoginID
A0001	Admin	Mohd Azhar	Syed Basha	B.Sc	5 Years	Azhar
A2	Sales	Asif Ahmed	Ahmed	B.SC	5 Years	Ahmed
A3	Sales	Azam	Ahmed	B.Sc	6 Years	Azam
A4	Purchase	Dilshan	Hasham	B.E	6 years	Dilshan
A5	Purchase	James	Bond	M SC	6 Years	James

2:23 PM
11/18/2014

Admin>Login Form



Admin>Add Vendor



Admin>Display Vendor

Admin Purchase Sales Reports Help

Inventory Management

Show All Custom Search Add New Vendor Close

Custom Search

Vendor IDNo

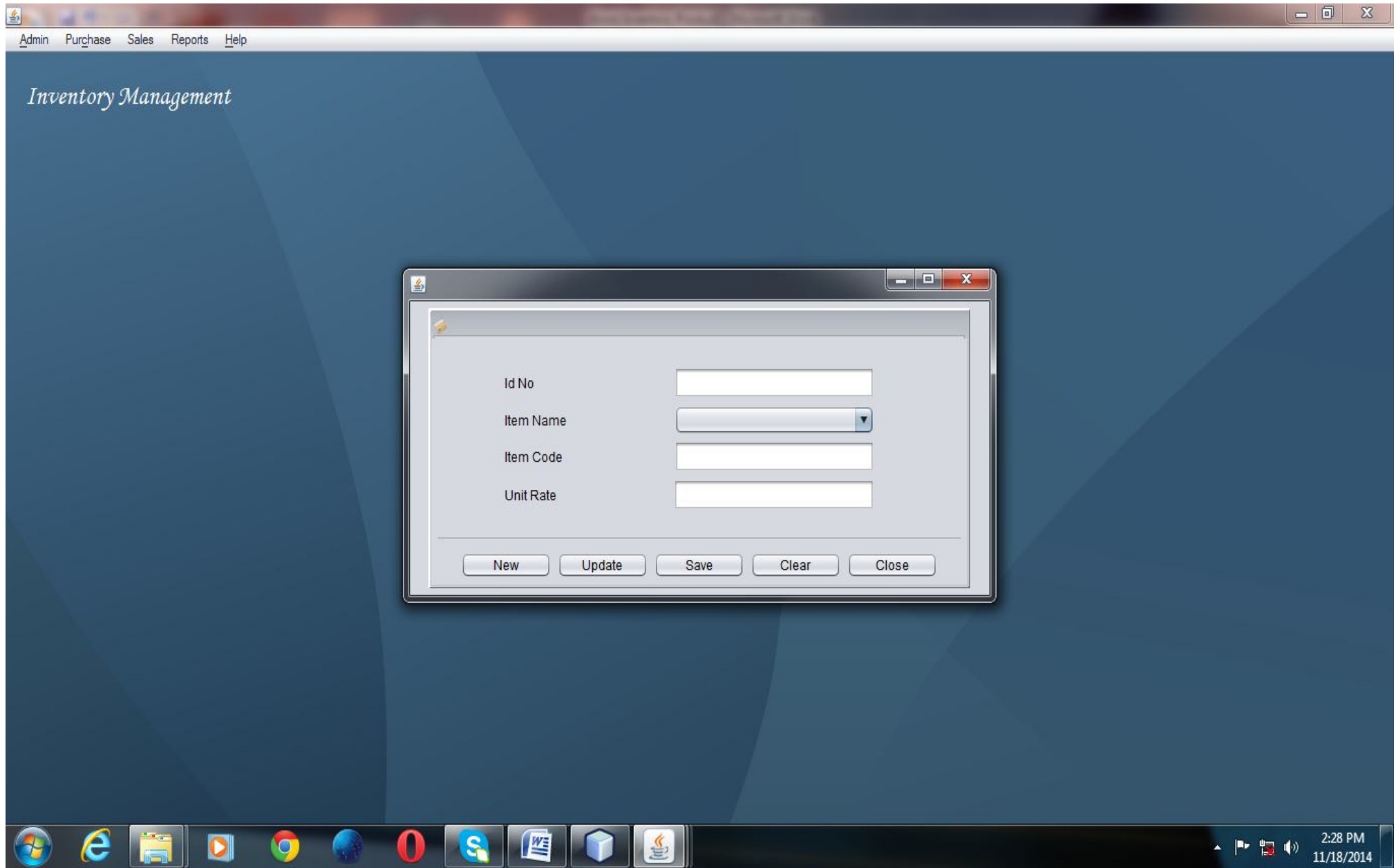
Vendor Name

Search Update Delete

Id No	Vendor Name	Area	Phone
V1	Pratham Computers	Shanti nagar, Bangalore	8054642136
V2	Raghu	Bangarpet, Kolar Taluk	8054255654
V3	Raghu	Rahmathnagar, Kolar	919845124521
V4	Damage	Damage	
V5	Future Eye Electrical App...	Banashakari	8056421454
V6	Indira Hardware Products	J. C. Nagar, Bangalore	8054215445
V7	Fanus Hardware	Banashankari	8056452345
V8	Jaffer Sons Enterprises	Indiranagar	8056421445

2:27 PM 11/18/2014

Admin>Add Item Details



Admin>Display Item Details

Admin Purchase Sales Reports Help

Inventory Management

Show Records Custom Search Add Items Close

Custom Search

Item ID

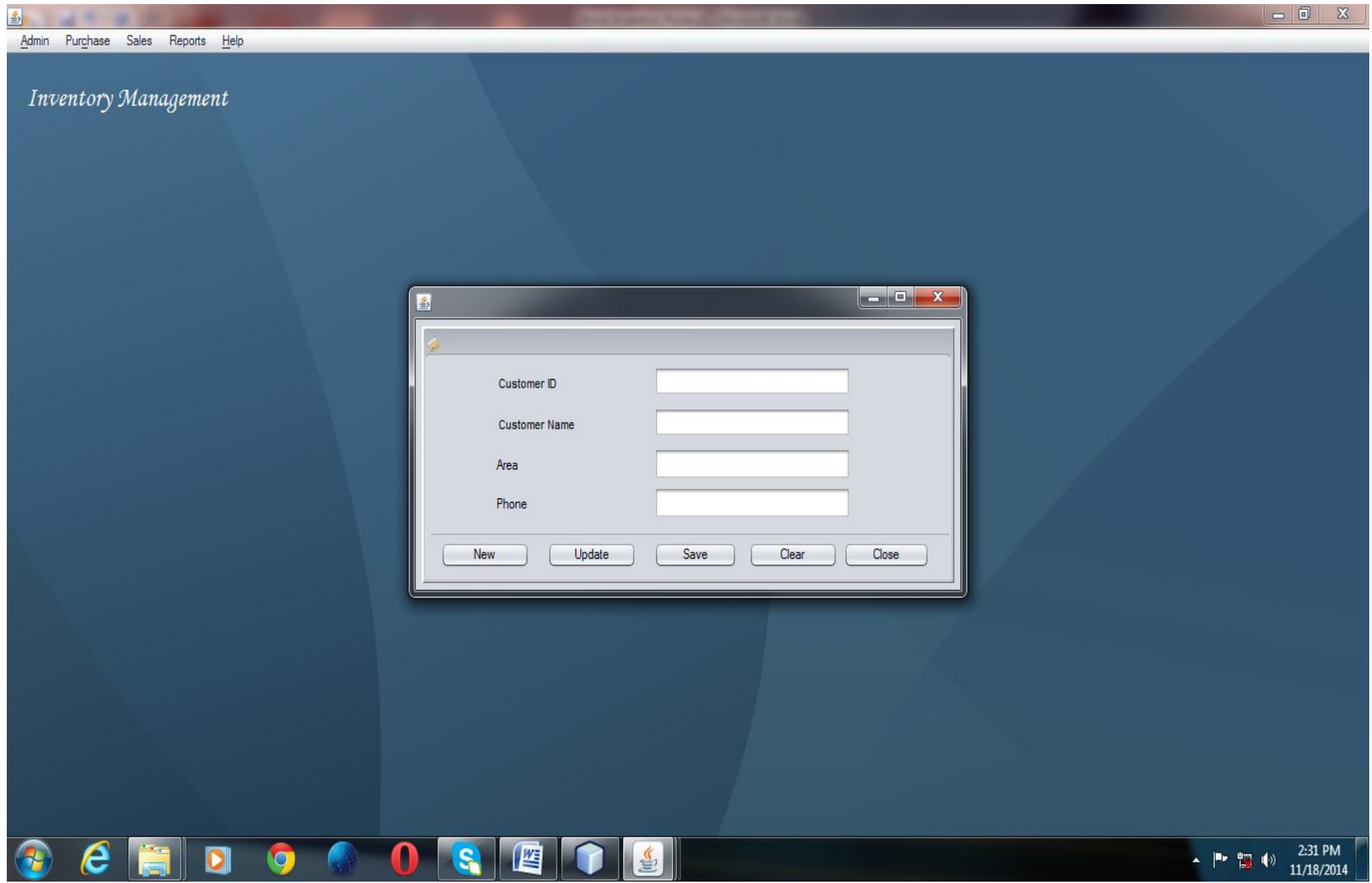
Item Name

Search Update Delete

Id No	Item Name	Item Code	Unit Rate
I1	Item1	A0001	150
I2	Item1	A0002	200
I3	Item1	DAC-987-BAK	250
I4	Item2	ERT-999-IIT	550
I5	Item2	A0001-ASDF-J0001	550
I6	Item2	A0002-ASDF-J0002	500
I7	Item2	A0003-ASDF-J0003	520
I8	Item2	A0004-ASDF-J0004	530
I9	Item2	A0005-ASDF-J0005	560
I10	Item3	B0001-FGDH-K0001	1500
I11	Item3	B0002-GFDS-K0002	800

2:30 PM
11/18/2014

Admin>Add Customers



Admin>Display Customers

AdminPurchaseSalesReportsHelp

Inventory Management

Show AllCustom SearchAddNewCustomerClose

Custom Search

Customer ID

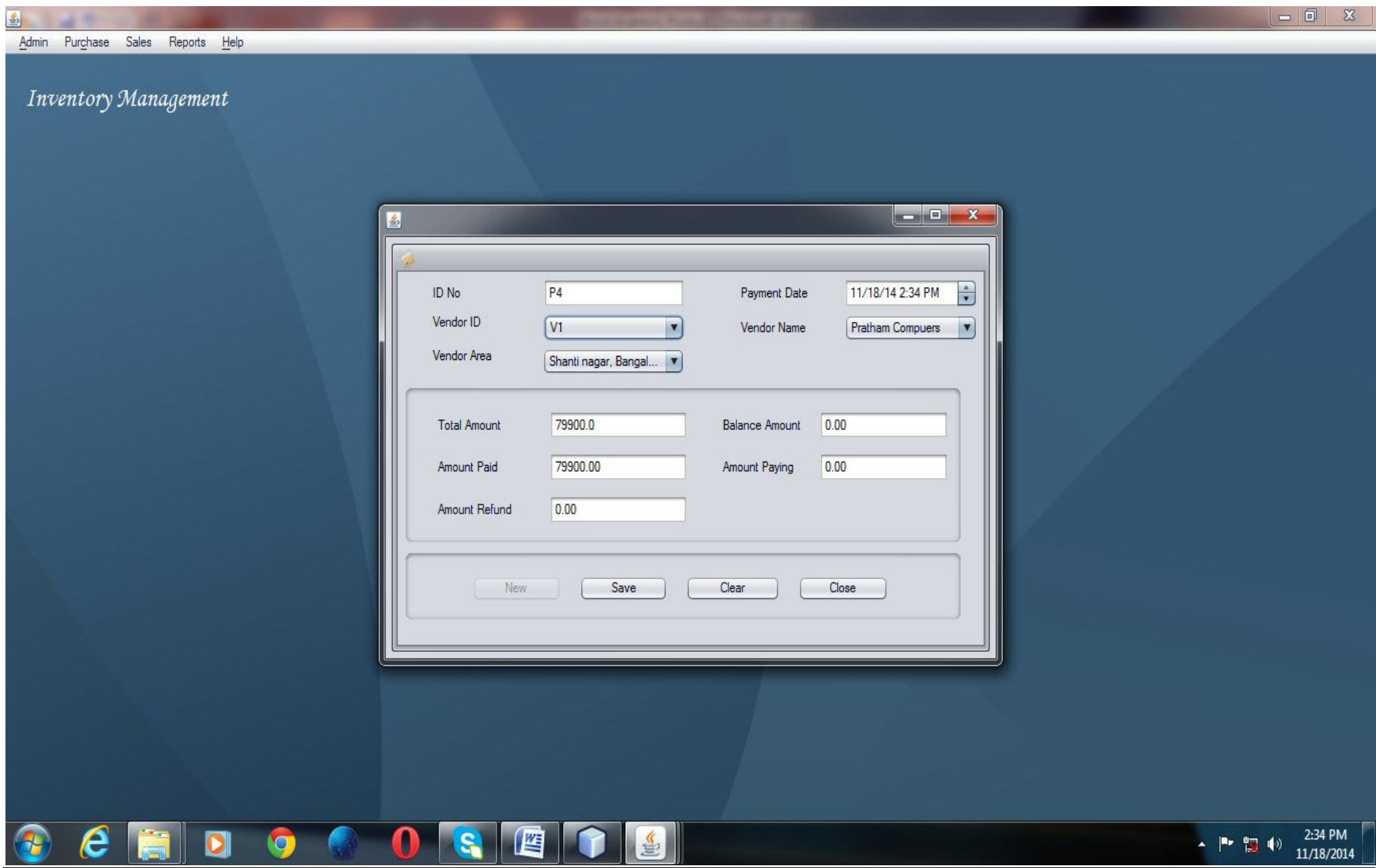
Customer Name

SearchUpdateDelete

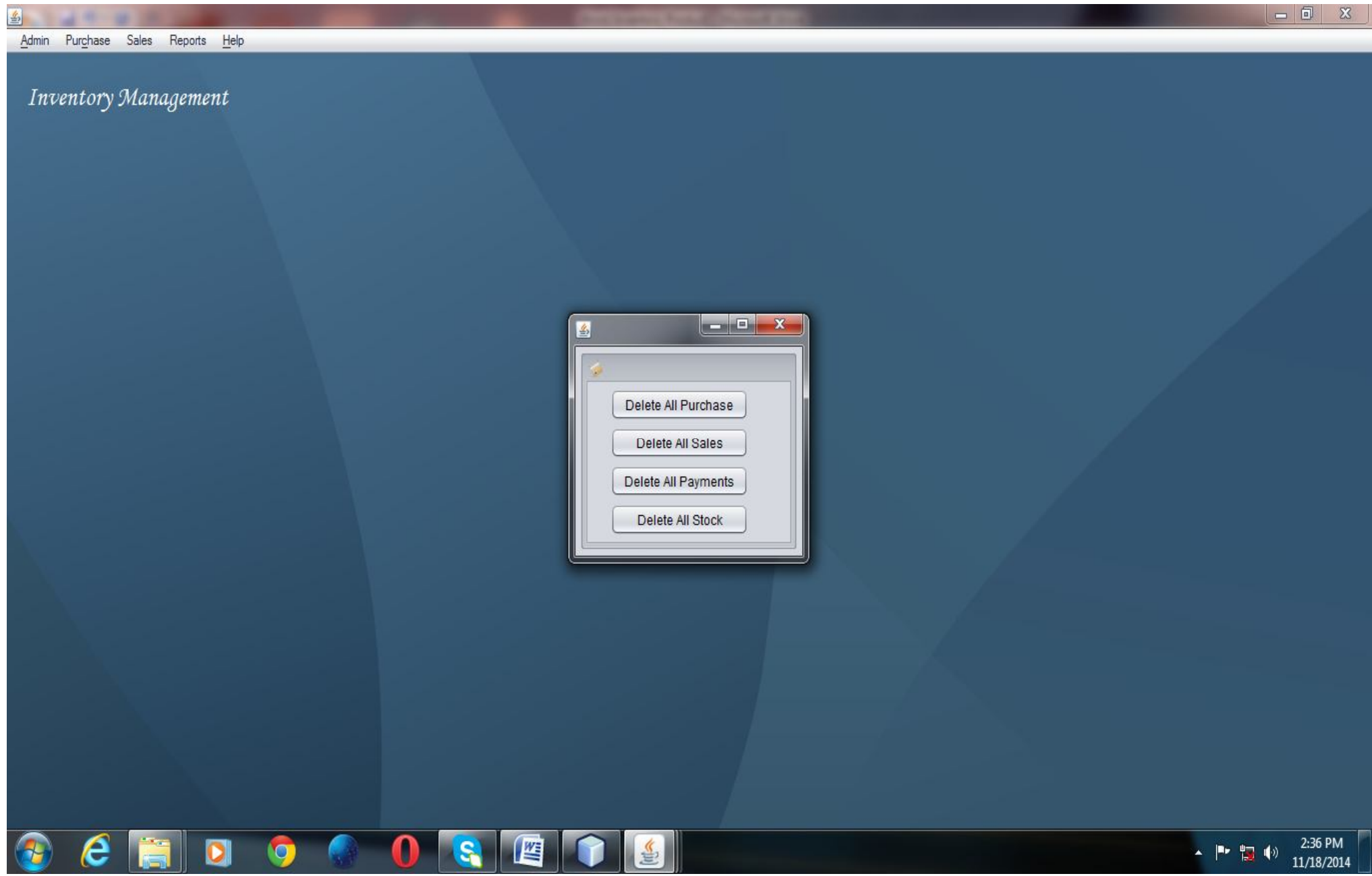
Id No	Customer Name	Area	Phone
C1	Savera Electricals	J.C Nagar, Bangalore	8056454124
C2	Chitra Bakery	J.C.Nagar, Bangalore	08055555555
C3	Fanus Traders	J.C. Nagar, Bangalore	8056541245
C4	Bilal Bakery	Benson Town, Bangalore	8023456478
C5	Asset International	Frazer Town, Bangalore	8088988888

2:33 PM11/18/2014

Admin>Customer Payments



Admin>Clear Database



Software Menus

✓ Admin

✓ Purchase

a. Add New Purchase

b. Display Purchase

c. Rep All Purchase

d. Rep Vendor Purchase

e. Logout

✓ Sales

✓ Reports

✓ Help

Purchase > Add New Purchase

Admin Purchase Sales Reports Help

Inventory Management

Purchase ID: P3 Date: 11/18/14 3:05 PM

Vendor ID: V1 Item Name: Item1

Vendor Name: Shanti nagar, Bangalore Item Code: DAC-987-BAK

Area: Pratham Computers Unit Rate: 250

Amount: 12500.00 Quantity: 50 Nos

Add Details Clear Grid

Sl No	IDNo	VendorID	Vendor N...	Vendor Area	Date	Item Name	Item Code	UnitRate	Quantity	Amount
0	P3	V1	Pratham Co...	Shanti nagar,...	2014-11-18	Item1	A0001	150	50	7500.00
1	P3	V1	Pratham Co...	Shanti nagar,...	2014-11-18	Item1	A0002	200	50	10000.00
2	P3	V1	Pratham Co...	Shanti nagar,...	2014-11-18	Item1	DAC-987-BAK	250	50	12500.00

Total Amount: 30000.00 Tax Amount: 3750.00

Percentage Tax: 12.5 Net Amount: 33750.00

New Update Save Clear Close

3:07 PM 11/18/2014

Purchase>Search Purchase

The screenshot shows a desktop environment with a taskbar at the bottom containing icons for Windows Explorer, Google Chrome, and other applications. The main window is titled "Inventory Management" and displays a "Purchase Order" form. The form includes fields for "Date" (18-11-2014) and "To" (18-11-2014), buttons for "Custom Search", "Add New Purchase", and "Close". Below these are "Custom Search" filters for "Purchase IDNo" (P1), "Vendor ID" (V1), "Vendor Name" (Pratham Computers), and "Area" (Shanti nagar, Bangalore), with "Search" and "Update" buttons. A table lists three items purchased from Pratham Co. on 2014-11-18. At the bottom, summary fields show "Total Amount" (20000.00), "Tax Amount" (2500.00), "Percentage Tax" (12.5), and "Net Amount" (22500.00).

Admin Purchase Sales Reports Help

Inventory Management

Date18-11-2014To18-11-2014

Custom SearchAdd New PurchaseClose

Custom Search

Purchase IDNoP1Vendor IDV1

Vendor NamePratham ComputersAreaShanti nagar, Bangalore

SearchUpdate

No	IDNo	VendorID	Vendor N...	Area	Date	Item Name	Item Code	Rate(Rs)	Quantity	Amount(R...
	P1	V1	Pratham Co...	Shanti nag...	2014-11-18	Item1	A0001	150	50	7500.00
	P1	V1	Pratham Co...	Shanti nag...	2014-11-18	Item1	A0002	200	25	5000.00
	P1	V1	Pratham Co...	Shanti nag...	2014-11-18	Item1	DAC-987-B...	250	30	7500.00

Total Amount20000.00

Percentage Tax12.5

Tax Amount2500.00

Net Amount22500.00

3:09 PM 11/18/2014

Software Menus

➤ **Admin**

➤ **Purchase**

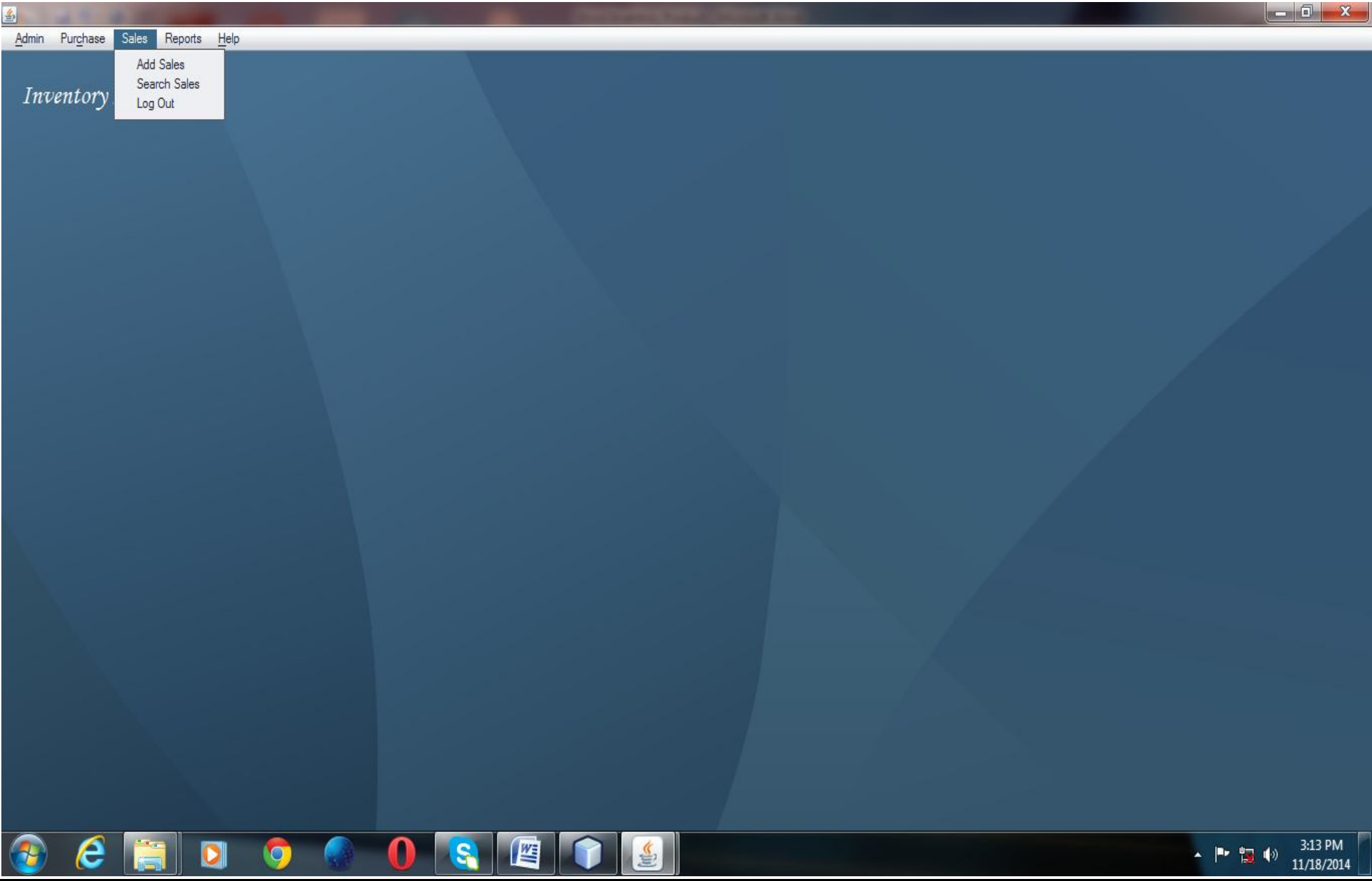
➤ **Sales**

- **Add Sales**
- **Display Sales**
- **Logout**

➤ **Reports**

➤ **Help**

Sales Menu Items



Sales > Add New Sales

AdminPurchaseSalesReportsHelp

Inventory Management

Sales ID

S4

Customer Name

Asset International

C5

Customer Name

Asset International

Customer Area

Frazer Town, Bangalore

Customer Phone

8088988888

Vendor ID

V1

Vendor Name

Pratham Computers

Vendor Area

Shanti nagar, Bangalore

Date

11/18/14 3:14 PM

Item Name

Item2

Item Code

A0002-ASDF-J0002

Unit Rate

500

Item Stock

30

Quantity

5

Amount

2500.0

Add Details

Clear Grid

SI No	VendorID	Vendor N...	Vendor Ar...	Item Name	Item Code	Unit Rate	Quantity	Amount
0	V1	Pratham Co...	Shanti nag...	Item1	A0001	150	10	1500.0
1	V1	Pratham Co...	Shanti nag...	Item2	A0001-ASD...	550	5	2750.0
2	V1	Pratham Co...	Shanti nag...	Item2	A0002-ASD...	500	5	2500.0

% Tax

12.5

Total Amount

6750.0

Tax Amount

843.75

Net Amount

7593.75

New

Update

Save

Clear

Close

3:16 PM

11/18/2014

Sales > Search Sales

AdminPurchaseSalesReportsHelp

Inventory Management

From Date18-11-2014To Date18-11-2014

Custom SearchAdd New SalesClose

Custom Search

Sales IDS1Customer NameXYZC0

SearchUpdatePrint

SI No	IDNo	VendorID	Vendor N...	Area	SalesDate	ItemName	ItemCode	UnitRate	Quantity
0	S1	V1	Pratham ...	Shanti na...	2014-11-18	Item1	A0001	150	10
1	S1	V1	Pratham ...	Shanti na...	2014-11-18	Item1	A0002	200	15
2	S1	V1	Pratham ...	Shanti na...	2014-11-18	Item1	DAC-987-...	250	20

Percent Tax12.5Total Amount9500.0

Tax Amount1187.50Net Amount10687.50

3:19 PM11/18/2014

Sales > Sales Invoice

The screenshot shows a Windows desktop environment. At the top, there's a taskbar with various application icons including Internet Explorer, File Explorer, VLC media player, Google Chrome, Firefox, Opera, Skype, Microsoft Word, and a cube icon. The system tray on the right shows the time as 3:21 PM on 11/18/2014.

The main focus is a web browser window titled "Sales Invoice". The page displays the following information:

Sales Invoice

IDNo : S3 CID : C1
Date : 18/11/2014 CName : Savera Electricals
CArea : J.C Nagar, Bangalore
CPhone : 8056454124

SI No	ItemName	ItemCode	UnitRate	Quantity	Amount
1	Item2	A0001-ASDF-J0001	10	550	5500.0
2	Item2	A0002-ASDF-J0002	10	500	5000.0
3	Item2	A0003-ASDF-J0003	10	520	5200.0

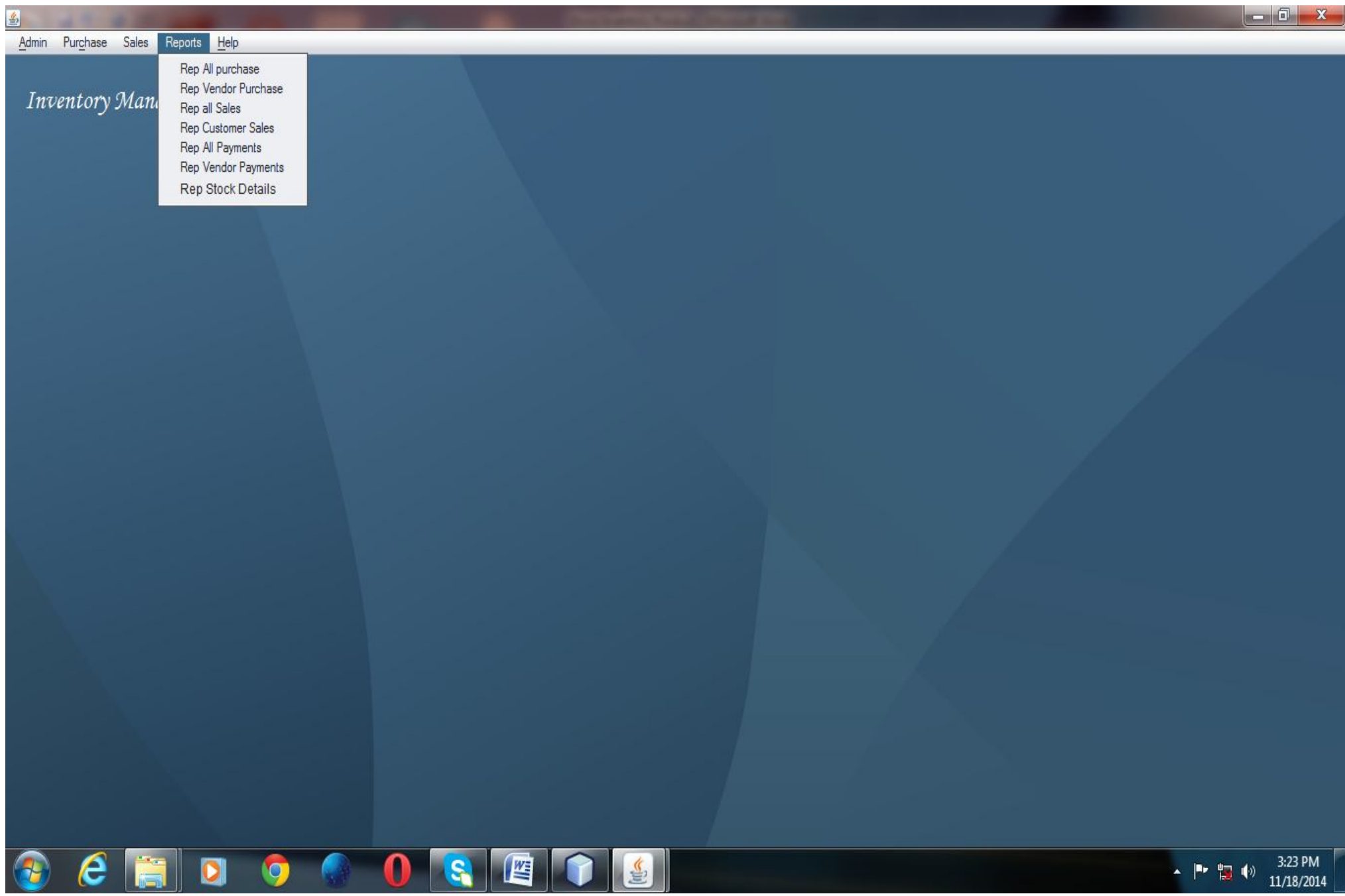
Total : 15700.0 Rs
Tax(%) : 12.5 %
Tax Amount : 1962.50 Rs
Net Amount : 17662.50 Rs

Page 1 of 1

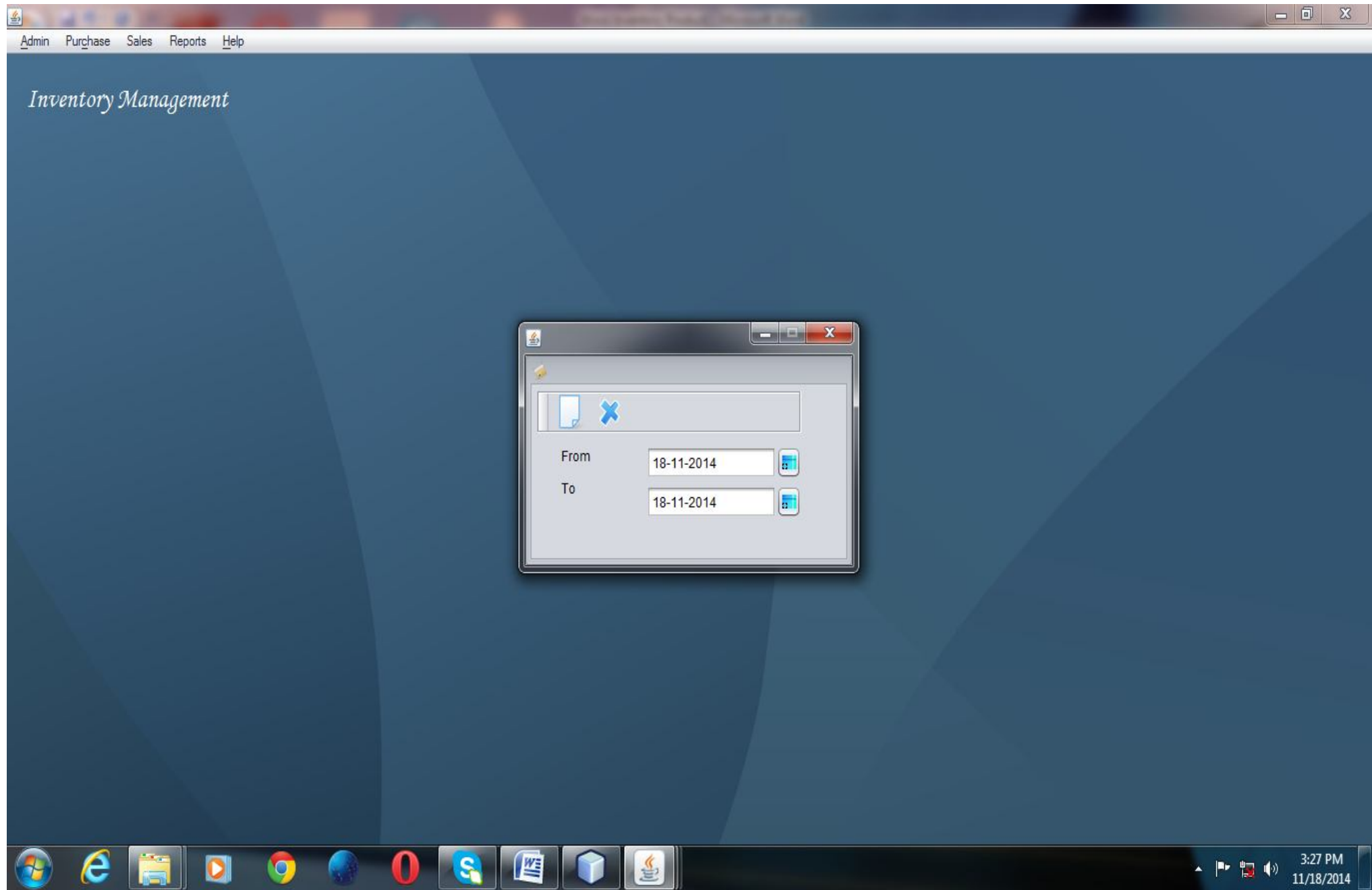
Software Menus

- **Admin**
 - **Purchase**
 - **Sales**
 - **Reports**
 - **Rep All Purchase**
 - **Rep Vendor Purchase**
 - **Rep All Sales**
 - **Rep Customer Sales**
 - **Rep All Payments**
 - **Rep vendor payments**
 - **Rep Stock Details.**
 - **Help**
-
- **Report generation is done using Jasper Reports or PDF**

Reports Menu Items



Reports > Report All Purchase

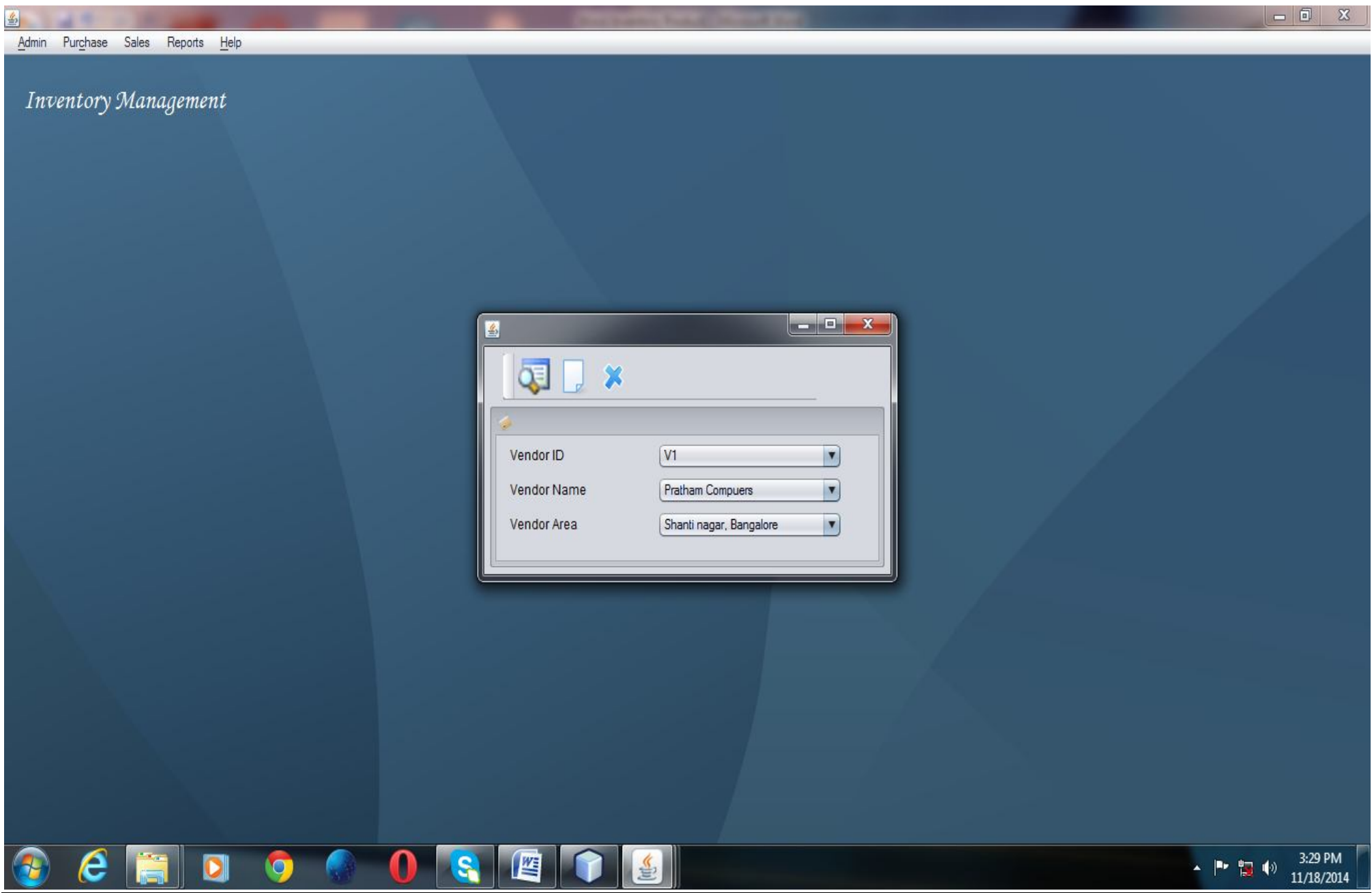


Reports > Report All Purchase

All Purchase Report								
IDNo	VendorID	VendorName	Vendor Area	PurchaseDate	PercentTax	TaxAmount	Amount	NetAmount
P1	,V1,V1,V1	,Pratham Compuers, Pratham Compuers, Pratham Compuers	,Shanti nagar, Bangalore,Shanti nagar, Bangalore, Shanti nagar,	11/18/14 12:00 AM	12.5	2500	20000	22500
P2	,V1,V1,V1	,Pratham Compuers, Pratham Compuers, Pratham Compuers	,Shanti nagar, Bangalore,Shanti nagar, Bangalore, Shanti nagar,	11/18/14 12:00 AM	12.5	7487	59900	67387

Total :							79900	Rs
Total Tax Amount :							9987	Rs
Net Amount Paid :							89887	Rs

Reports > Report Vendor Purchase



Reports > Report Vendor Purchase

Purchase Details Report

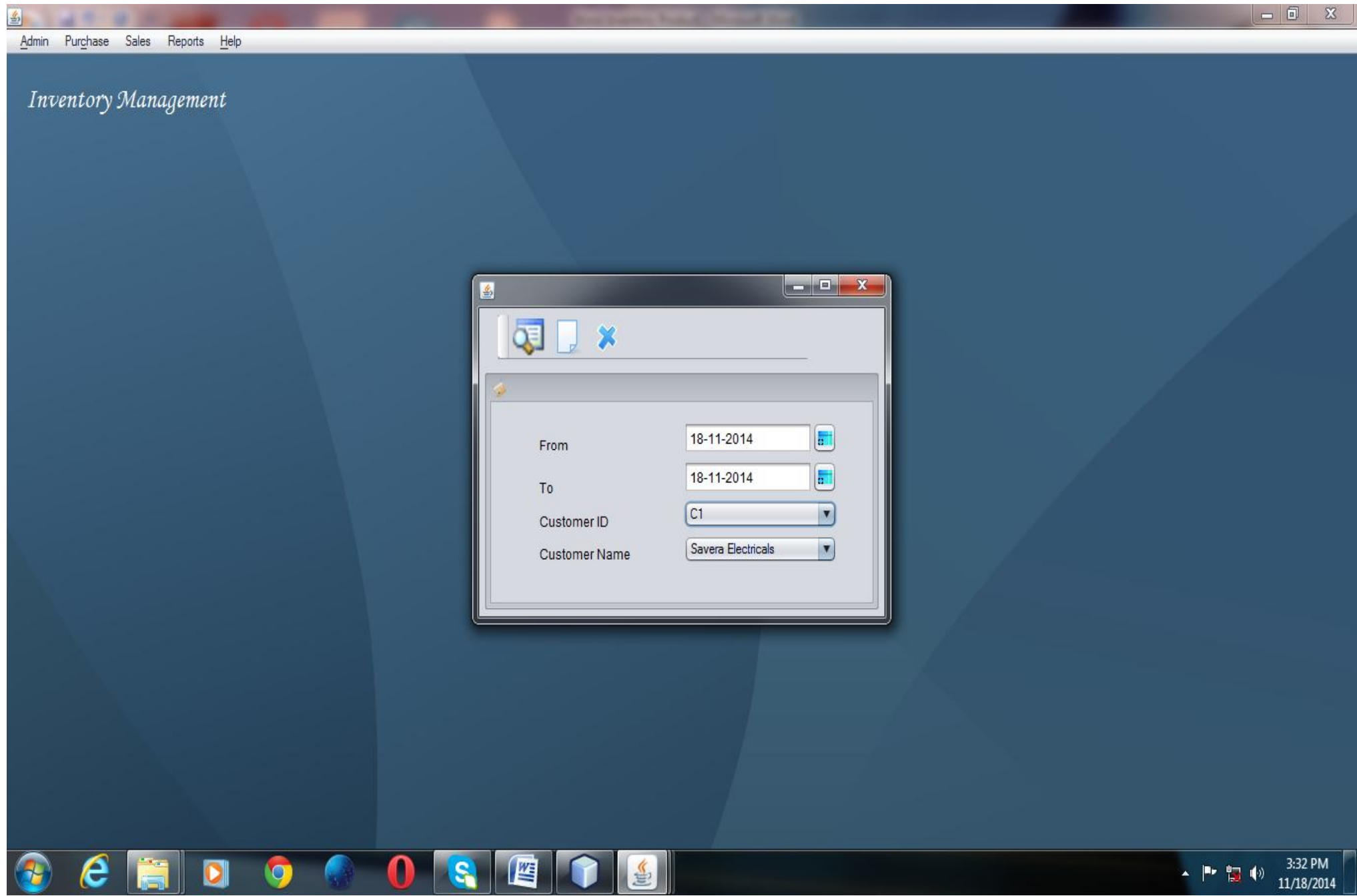
VendorID	V1	VendorName	Pratham Computers			
		Area	Shanti nagar,			
IDNo	Date	Item Name	Item Code	Quantity	UnitRate	Amount
P1	18/11/2014	Item1	A0001	50	150	7500
P1	18/11/2014	Item1	A0002	25	200	5000
P1	18/11/2014	Item1	DAC-987-BAK	30	250	7500
P2	18/11/2014	Item2	A0001-ASDF-J0001	30	550	16500
P2	18/11/2014	Item2	A0002-ASDF-J0002	40	500	20000
P2	18/11/2014	Item2	A0003-ASDF-J0003	45	520	23400

Total : 799.00 Rs






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3:31 PM 11/18/2014

Report > Report Customer Sales



Report > Report All Sales





75%

All Sales Report

IDNo	Date	CID	CName	CArea	CPhone	VendorID	VendorName	Vendor Area	Tax(%)	TaxAmount	Amount	NetAmount
S1	18/11/2014	C0	XYZ	Bang	8056421454	,V1,V1,V1	,Pratham Compuers, Pratham Compuers, Pratham Compuers	,Shanti nagar, Bangalore,Shanti nagar, Bangalore, Shanti nagar, Bangalore	12.5	1187.00	9500.00	10687.00
S2	18/11/2014	C0	XYX	Banga	5454545	,V1,V1,V1	,Pratham Compuers, Pratham Compuers, Pratham Compuers	,Shanti nagar, Bangalore,Shanti nagar, Bangalore, Shanti nagar, Bangalore	12.5	500.00	4000.00	4500.00
S3	18/11/2014	C1	Savera Electricals	J.C Nagar,	8056454124	,V1,V1,V1	,Pratham Compuers, Pratham Compuers, Pratham Compuers	,Shanti nagar, Bangalore,Shanti nagar, Bangalore, Shanti nagar, Bangalore	12.5	1962.00	15700.00	17662.00

Total :

29200.00 Rs












Total Tax Amount :

3649.00 Rs

Net Amount :

32849.00 Rs

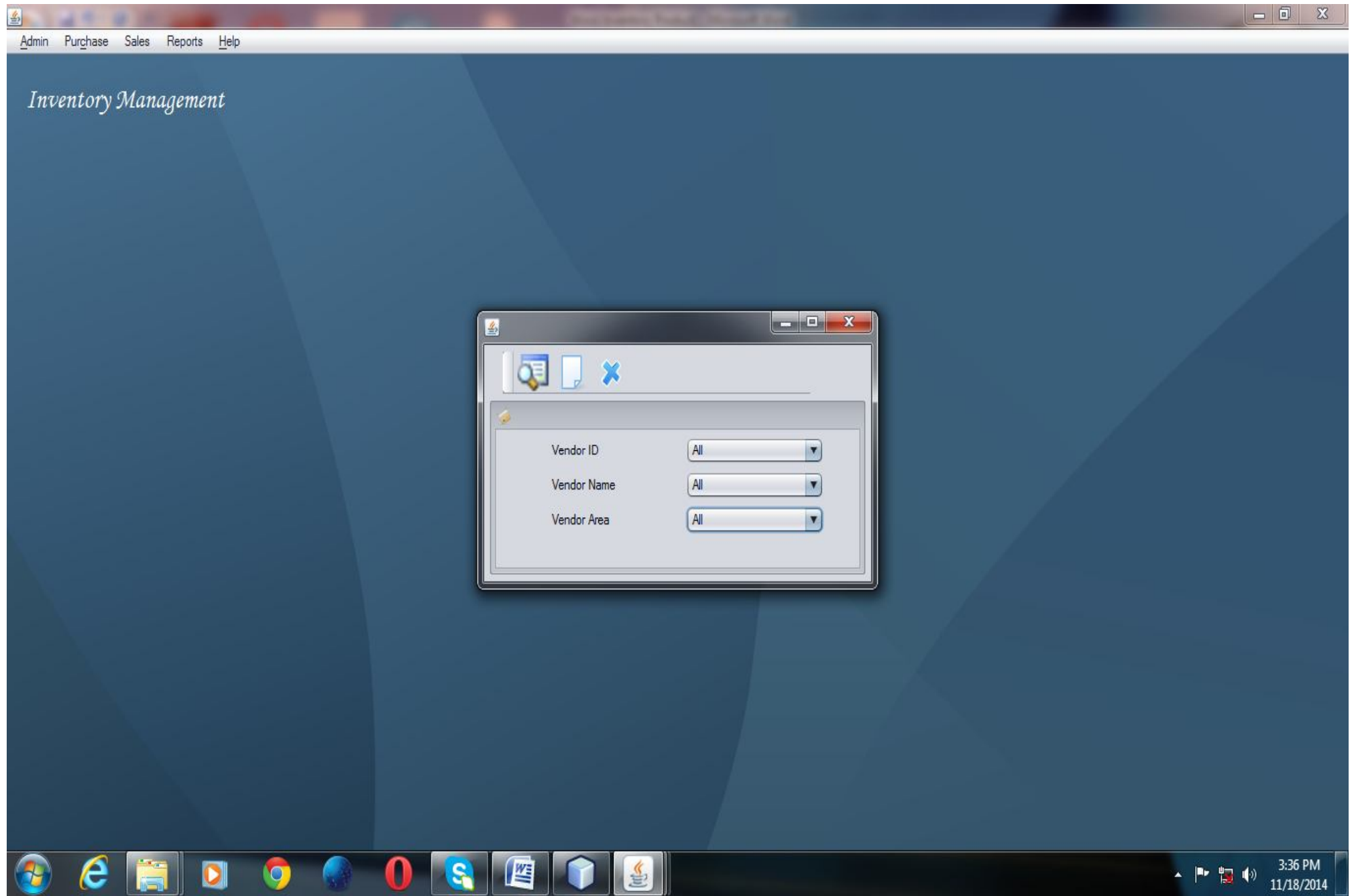
Page 1 of 1



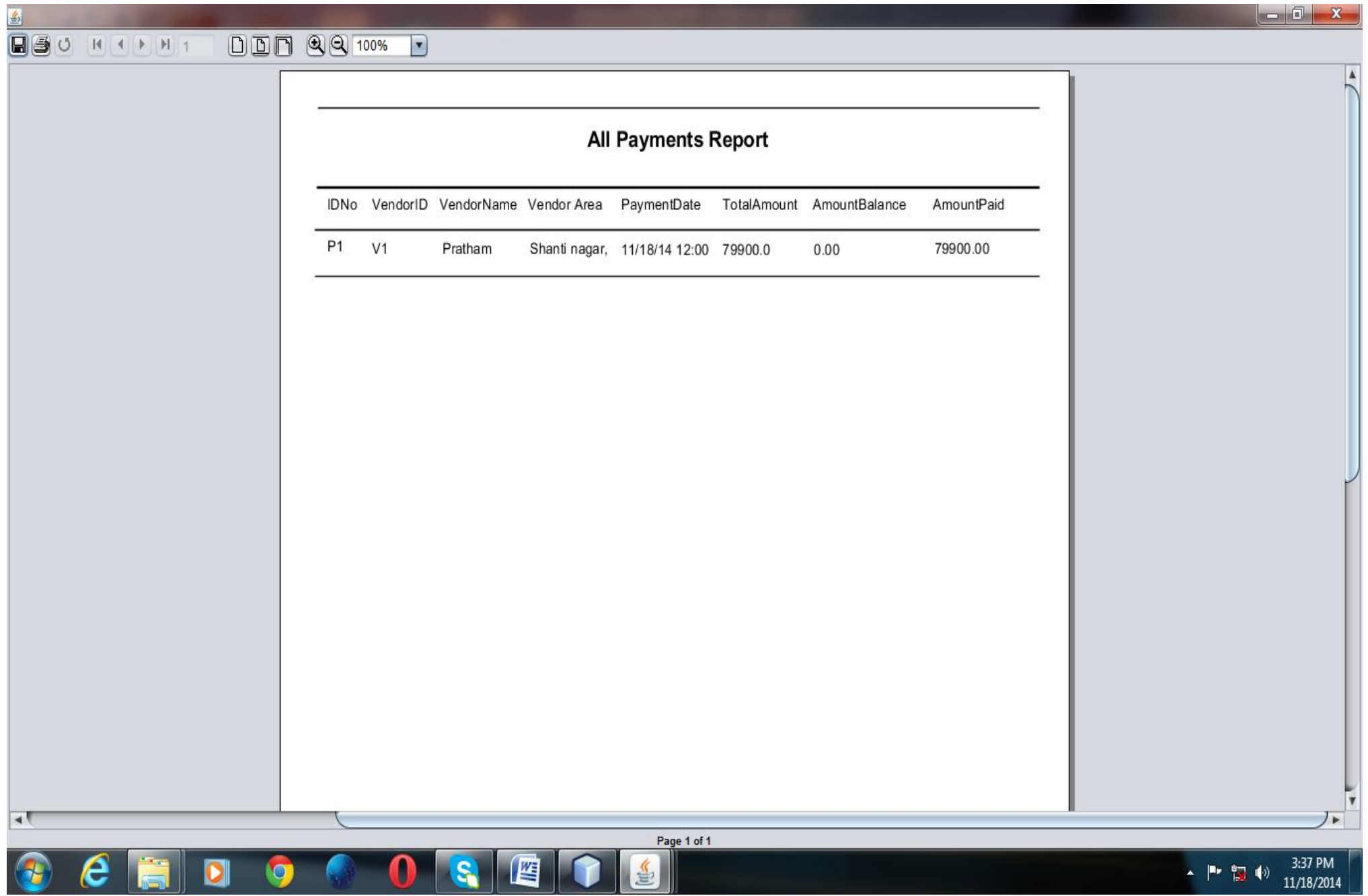
3:33 PM

11/18/2014

Report > Report All Payments



Report > Report All Payments

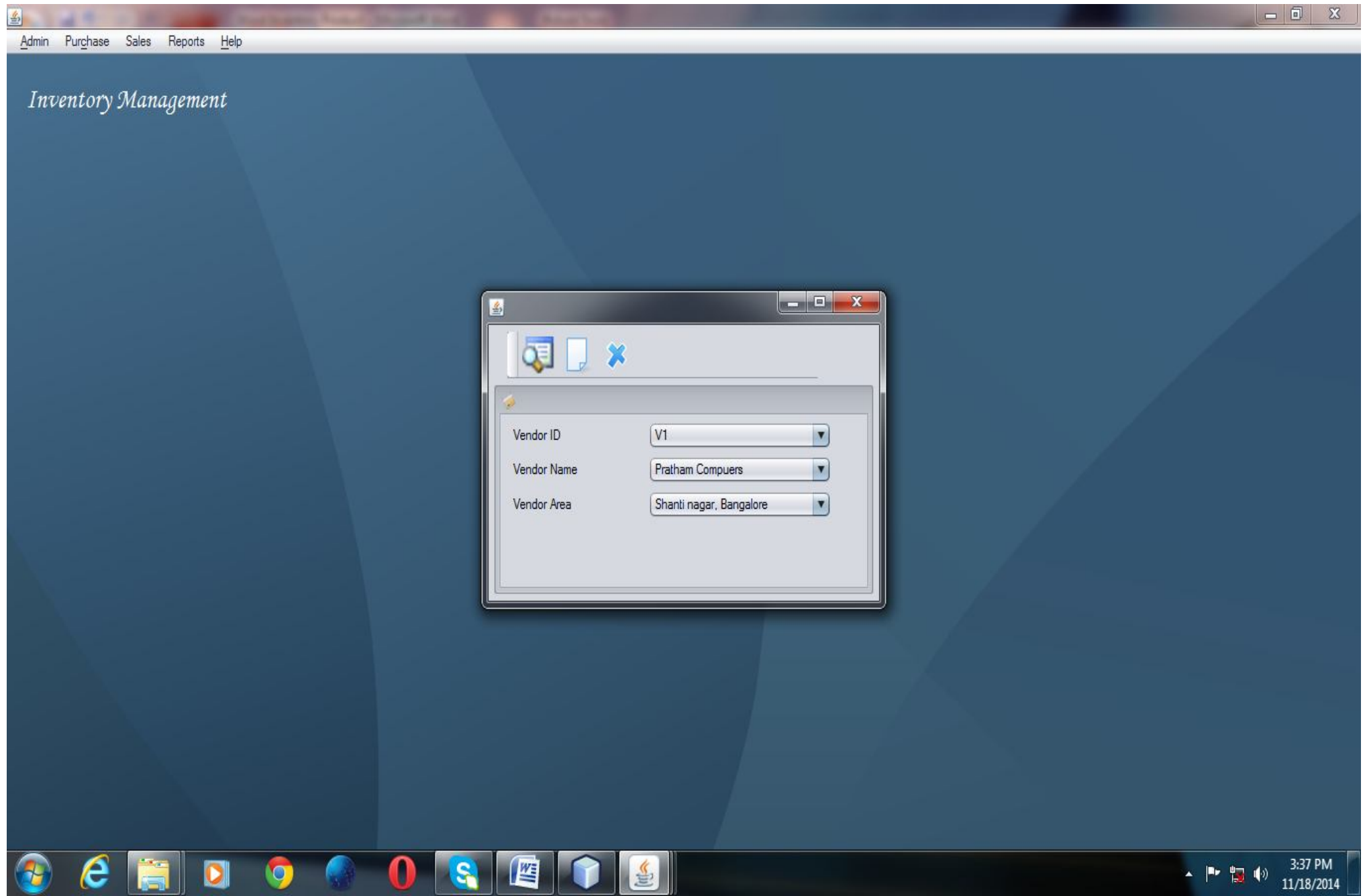


The screenshot shows a web browser window displaying a report titled "All Payments Report". The report is presented as a table with the following data:

IDNo	VendorID	VendorName	Vendor Area	PaymentDate	TotalAmount	AmountBalance	AmountPaid
P1	V1	Pratham	Shanti nagar,	11/18/14 12:00	79900.0	0.00	79900.00

The browser's address bar shows the URL "100%". The Windows taskbar at the bottom displays the time as 3:37 PM on 11/18/2014, along with various application icons.

Report > Report Vendor Payments

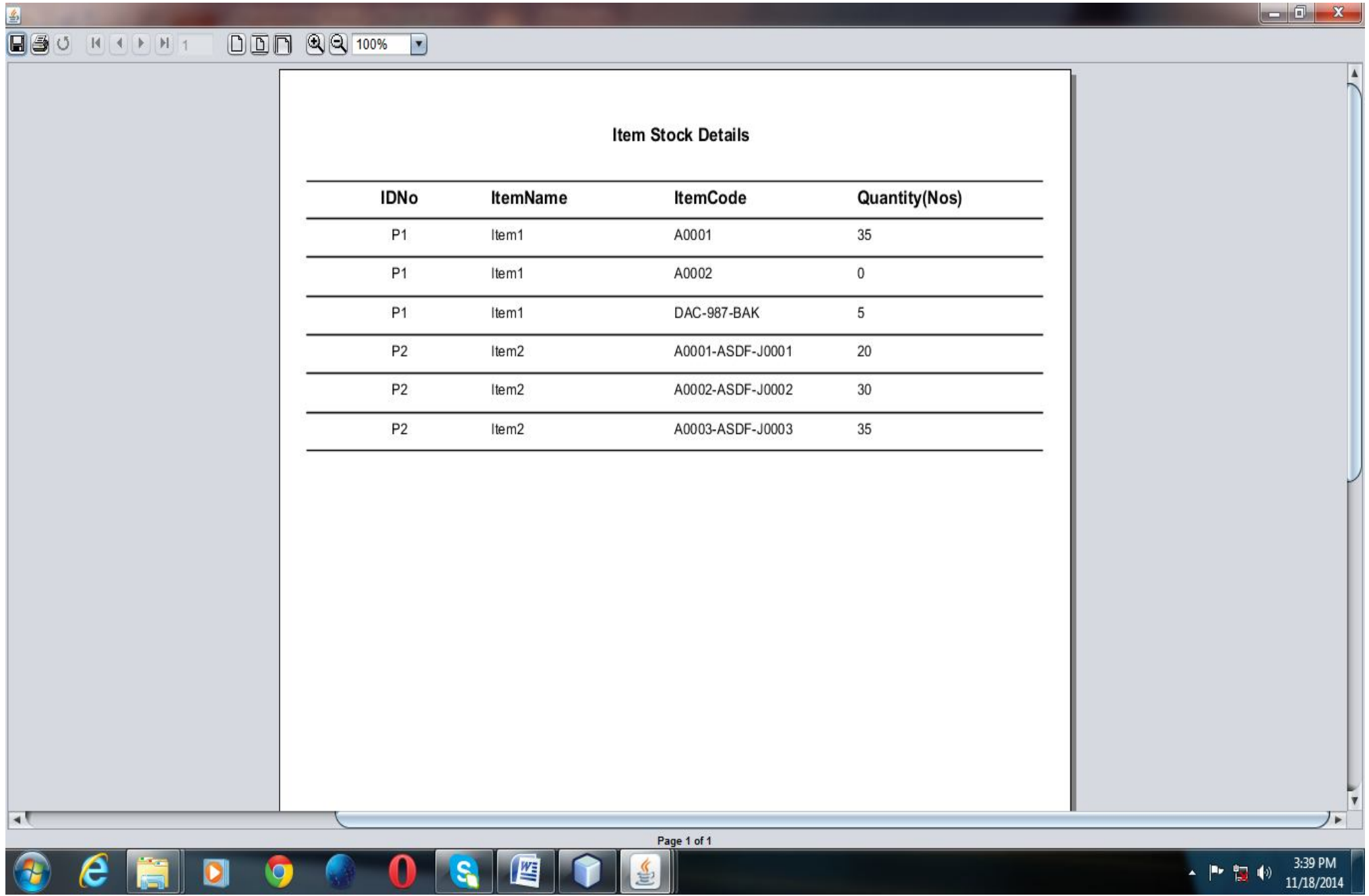


Report > Students Marks Details

Vendor Payment Report						
VendorID	V1	VendorName	Pratham Compuers	VendorArea	Shanti nagar,	
IDNo	PaymentDate	TotalAmount	AmountBalance	AmountPaid	AmountPayment	AmountRefund
P1	11/18/14 12:00	79900.0	70000.00	9900.00	9900	0.00
P2	11/18/14 12:00	79900.0	50000.00	29900.00	20000	0.00
P3	11/18/14 12:00	79900.0	0.00	79900.00	50000	0.00

Page 1 of 1

Report > Report Stock Details



Item Stock Details

IDNo	ItemName	ItemCode	Quantity(Nos)
P1	Item1	A0001	35
P1	Item1	A0002	0
P1	Item1	DAC-987-BAK	5
P2	Item2	A0001-ASDF-J0001	20
P2	Item2	A0002-ASDF-J0002	30
P2	Item2	A0003-ASDF-J0003	35

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3:39 PM
11/18/2014