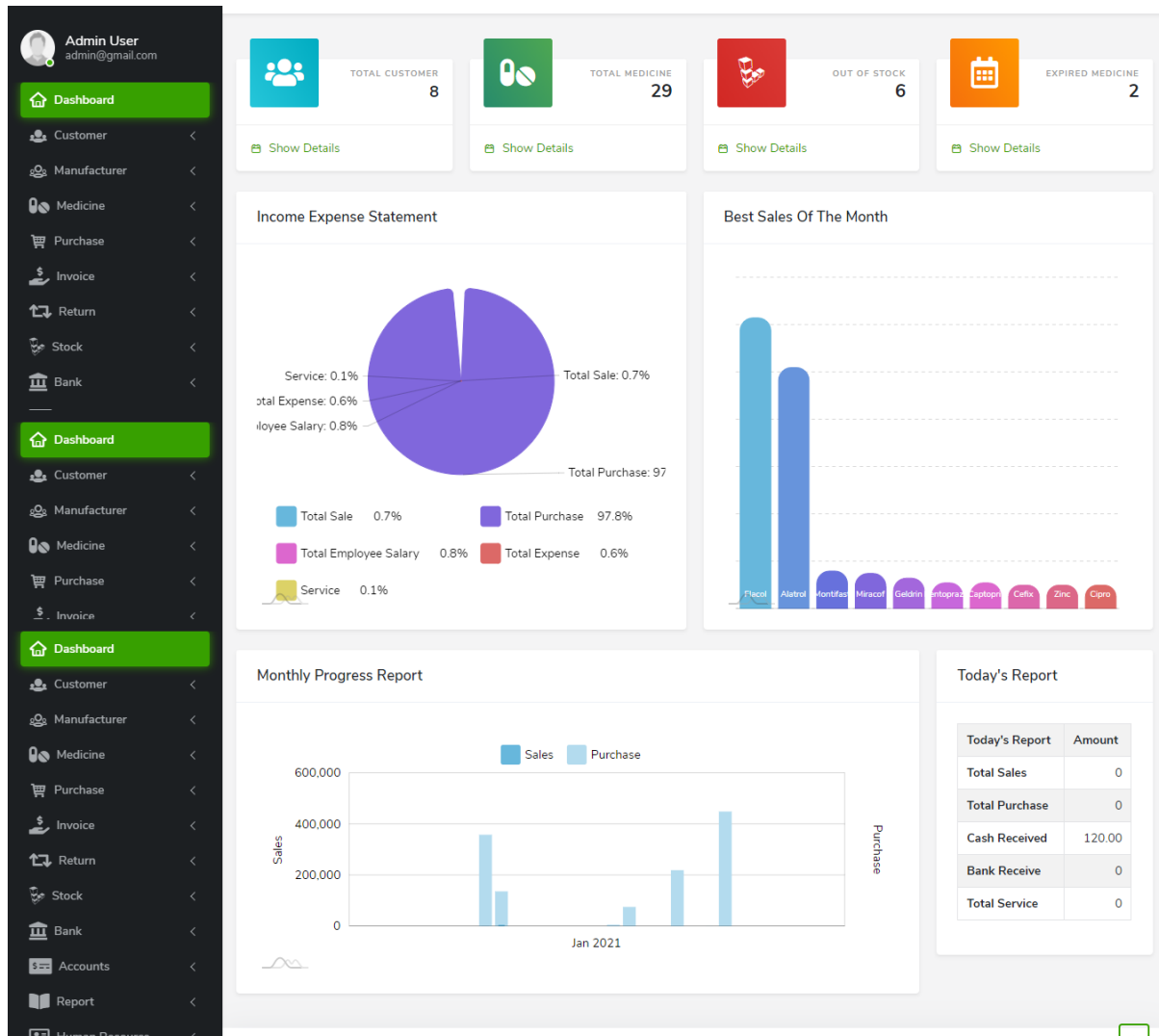


Dashboard

After login, at first you will find the Dashboard where you can find the overview of your business. all the sell and purchase data will be shown in the dashboard. The monthly progress report, today's report, best sales of the month will be shown in this dashboard.



Application Settings

After login, first thing you have to do is Settings. To do the setting of you application, just go to Setting. In this module you will get all the Settings for your application where you can set your company title, menu title, language, discount type, currency, timezone etc.

setting

Company Title * Bdtask Ltd

Menu Title * Pharmacare

Address Demo Address

Email bdtask@gmail.com

Phone 00123456734

Favicon No file chosen

Logo No file chosen

Language English

Currency Taka(৳)

Discount Type * Discount Percentage %

RTL/LTR * LTR

Footer Text Copyright@bdtaskkk

Tax Setting

In Tax setting you can set your product tax which will automatically calculate and show in the invoice.

N.B: If you update tax setting in the running process then all of your previous tax records will be destroyed)

Admin User
admin@gmail.com

Invoice <

Return <

Stock <

Bank <

Accounts <

Report <

Human Resource <

Tax >

Tax Settings

Add Income Tax

Income Tax List

Service <

Tax Settings

Number Of Tax * 2

Tax Name 1* Vat (%) 0 4545 ☒ Is Show

Tax Name 2* Tax (%) 0 465457485 ☒ Is Show

If you Update tax settings ,All of your previous tax record will be destroy.You Will Need to set tax product wise and Service wise

Add manufacturer

Now go to Add manufacturer. Here you can add manufacturer name, phone number, email address and other necessary information of the manufacturer.

Admin User
admin@gmail.com

Dashboard
Customer
Manufacturer
Add Manufacturer
Manufacturer List
Manufacturer Ledger
Medicine
Purchase
Invoice
Return
Stock
Bank
Accounts

Add Manufacturer

Manufacturer Name * : Manufacturer Name

Mobile No * : Mobile No

Email Address1: Email

Email Address2: Email Address

Phone: Phone

Contact: Contact

Address 1: Address 1

Address 2: Address 2

Fax: Fax

City: City

State: State

Zip: Zip

Country: Country

Previous Balance: Previous Balance

Save

Add category

You can add different category name of the medicines in add category module.

Admin User
admin@gmail.com

Dashboard
Customer
Manufacturer
Medicine
Add Category
Category List
Add Unit
Unit List
Add Type
Type List
Leaf Setting
Add Medicine
Medicine List

Add Category

Category Name * : Category Name

status * : ☒ Active ☐ Inactive

Save

Add Type

If your store has different types of medicine you can add those type names of the medicines in add type module.

The screenshot shows the 'Add Type' form in the Admin User interface. The left sidebar contains the user profile 'Admin User' and a menu with options: Dashboard, Customer, Manufacturer, Medicine (highlighted), Add Category, Category List, Add Unit, Unit List, Add Type, Type List, Leaf Setting, Add Medicine, and Medicine List. The main content area is titled 'Add Type' and features a 'Type Name' input field with the placeholder text 'Type Name'. Below this is a 'status' section with radio buttons for 'Active' (selected) and 'Inactive'. A green 'Save' button is located at the bottom right of the form. A 'Type List' button is visible in the top right corner.

Add Unit

You can add different unit name of the medicines in add unit module.

The screenshot shows the 'Add Unit' form in the Admin User interface. The left sidebar is identical to the previous screenshot, with the 'Medicine' menu item highlighted. The main content area is titled 'Add Unit' and features a 'Unit Name' input field with the placeholder text 'Unit Name'. Below this is a 'status' section with radio buttons for 'Active' (selected) and 'Inactive'. A green 'Save' button is located at the bottom right of the form. A 'Unit List' button is visible in the top right corner.

Leaf Setting

You have to set the leaf setting and total quantity of medicines in a box in this module. To add a new leaf setting click on the plus button on the top right corner of the page. When you will purchase any medicine you can select the leaf setting according to this setting. The unit price will automatically be calculated considering this leaf setting's total quantity. To get more details check the demo of Pharmacare or contact our support.

Sl	Leaf Type			Action
1	1X25			
2	1X15			
3	2X10			
4	1X10	100		
5	1X10	50		
6	1X10	200		
7	1.1	10		

Add Medicine

You will add name of the medicines in add medicine module. All the information of a medicine such as category, unit, box size, manufacturer price, sale price can be defined here. Adding all the informations just press save button. All the medicines will be added to the medicine list.

Admin User
admin@gmail.com

Dashboard
Customer
Manufacturer
Medicine
Dashboard
Customer
Manufacturer
Medicine
Add Category
Category List
Add Unit
Unit List
Add Type
Type List
Leaf Setting
Add Medicine
Medicine List

Add Medicine
Medicine List
Upload Csv

Bar Code/QR Code : Bar Code/QR Code
Strength : Strength
Box Size * : Select Leaf Pattern
Shelf: Shelf
Category * : Select Category
Medicine Type: Select Type
Manufacturer * : Select Manufacturer
Vat : 0.00 %
Status * : ☒ Active ☐ Inactive

Medicine Name * : Medicine Name
Generic Name: Generic Name
Unit * : Select Unit
Medicine Details: Medicine Details
Price * : Price
Image: Choose File No file chosen
Manufacturer Price * : Manufacturer Price
Tax : 0.00 %

Preview:
Save

Bulk upload Medicine By CSV file

To upload medicine by CSV file you have to go to the “Add Medicine” page. Then click on the top right side “Upload Csv” button. First download the sample file, in this sample file you have to insert the data. Only required fields data are shown in the sample file, other fields are not necessary to insert to run further process. Please insert data in all the fields in the sample file, otherwise the CSV will not upload successfully. You can add new medicines in this sample file with existing manufacturers in your system or you can add new manufacturers for new medicines as well.

[Note: You don't need to add manufacturers separately in the system. You can add manufacturers in Csv file with medicine upload]

Add Purchase

Now you can purchase medicines from manufacturer. Go to add purchase, select manufacturer, input an invoice number, select payment type, add medicine name, give a batch ID, expire date, leaf pattern and medicine quantity and save. The manufacturer price, Box MRP and total sale price will automatically update. If manufacturer gives any discount you can add that here.

Add Purchase

Manufacturer *: Date *:

Invoice No *: Details:

Payment Type *:

Medicine Information *	Batch Id	Expiry Date	Stock Qty	box pattern	Box Qty *	Quantity *	Manufacturer Price *	BOX MRP *	Tot
<input type="text" value="Medicine Name"/>	<input type="text" value="Batc"/>	<input type="text" value="Expiry D"/>	<input type="text" value="0.00"/>	<input type="text" value="Select Leaf Type"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text"/>	<input type="text"/>
Discount:									<input type="text"/>
Grand Total:									<input type="text"/>
Paid Amount:									<input type="text"/>
Due Amount:									<input type="text"/>

Add Customer

You can add customers in add customer module. Necessary informations such as name, phone no, address, email address can be added here. But in this system there is a default customer named walking customer. For quick sale you can select walking customer.

Admin User
admin@gmail.com

Dashboard

Customer <

Manufacturer <

Medicine

Add Category

Category List

Add Unit

Unit List

Add Type

Type List

Leaf Setting

Add Medicine

Medicine List

Add Unit

Unit Name *

status * ☒ Active ☐ Inactive

Save

Pos invoice

You can sell your medicines with POS Invoice. There is a search option for medicine search. You can also select the categories from the leftside bars and select medicines from there. Select batch id and medicine quantity for sale. When you will select the batch ID of a medicine you can see the expire date of the medicine. The system will automatically show the price of the medicines. There are two types of discount options here such as Individual medicine discount and Invoice discount. If you want to give any discount for any medicine to a customer, you can add here. Add paid amount and submit. You can select medicine also by scanning the QR code.

New Sale

Today's sale

Search Medicine

Barcode/ QR Scanner

Customer name

Add new customer

Walking Customer

Search...

Select Medicine

Barcode or QR-code scan

OR

Manual Input barcode

Medicine Information *

Batch

Expiry Date

Qty *

Rate *

Dis %

Total

Action

Cefaclor - (150)

12343

2021-01-31

3

24

1

71.21

Zinc - (500)

6578

2022-11-30

2

24

3

46.51

omidon- (600)

785

2022-03-31

2

24

0.0

48

Sale Discount

0.00

Total Discount

2.16

Total VAT

0.00

Grand Total

165.84

Previous

0.00

Change

0.00

Categories

All

Tablet

Capsule

Syrup

injection

Saline

Gel

Ointment

Tofen(50)

Montifast(10)

Sergel(20)

Miracof()

Napa()

Cefaclor (150)

Coffix(500ml)

ddd(400)

omidon(600)

flexo (200)

Alatrol(15)

Zinc (500)

Medicine select for invoice

Select a batch

View Medicine Details

Net Total: 165.84

Paid Amount: 100

Due: 65.84

Paid Amount

Full Paid

Cash Payment

Bank Payment

Add Invoice

In add invoice you can sell a medicine to a customer. But there is no QR code scanner in Add invoice. It will print an invoice in an A4 size page.

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice**
- Add Invoice
- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice**
- Add Invoice
- POS Invoice
- Invoice List
- Return
- Stock
- Bank

Add Invoice

Invoice List

Customer Name *: Walking Customer

Date *: 2021-01-25

Invoice No: 1035

Details: Demo test

Payment Type: Cash Payment

Medicine Information *	Batch	Avail Qty	Expiry Date	Unit	Quantity *	Box Qty *	Price *	Discount	Total	Action
flexo (200)	776	16	2022-04-30		3	Infini	100	1	297	
Invoice Discount:									0.00	
Total Discount:									3.00	
Total VAT:									0.00	
Grand Total:									297.00	
Previous:									0.00	
Net Total:									297.00	
Paid Amount:									297.00	
Due Amount:									0	
Change:									0.00	

Full Paid

Save

Invoice List

You will find all the invoices listed in the invoice list. you can search invoice information by date from here.

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice**
- Add Invoice
- POS Invoice
- Invoice List
- Return
- Stock
- Bank

Invoice List

+ Add Invoice

Start Date: 2021-01-01

End Date: 2021-01-25

Find

Search:

Sl	Invoice No	Invoice Id	Customer Name	Date	Total Amount	Action
1	1035	638516046359	Walking Customer	2021-01-25	₹72.00	
2	1034	995675550559	Walking Customer	2021-01-24	₹105.00	
3	1027	353809738104	Walking Customer	2021-01-23	₹72.00	
4	1028	882299943619	Walking Customer	2021-01-23	₹244.80	
5	1029	760353413325	Walking Customer	2021-01-23	₹61.20	
6	1030	866607348104	Walking Customer	2021-01-23	₹61.20	
7	1031	481542139104	Walking Customer	2021-01-23	₹61.20	
8	1032	875197281628	Walking Customer	2021-01-23	₹0.80	
9	1033	207025382358	Walking Customer	2021-01-23	₹61.20	
10	1024	784638584043	Walking Customer	2021-01-22	₹200.00	
Total:					₹ 939.40	

Showing 1 to 10 of 34 entries

Previous

1

2

3

4

Next

Add manufacturer

Now go to Add manufacturer. Here you can add manufacturer name, phone number, email address and other necessary informations of the manufacturer.

Add Manufacturer

Manufacturer Name *: Mobile No *:

Email Address1: Email Address2:

Phone: Contact:

Address 1: Address 2:

Fax: City:

State: Zip:

Country: Previous Balance:

[Manufacturer List](#) [Save](#)

Add Purchase

Now you can purchase medicines from manufacturer. Go to add purchase, select manufacturer, input an invoice number, select payment type, add medicine name, give a batch ID, expire date, leaf pattern and medicine quantity and save. The manufacturer price, Box MRP and total sale price will automatically update. If manufacturer gives any discount you can add that here.

Add Purchase

Manufacturer *: Date *:

Invoice No *: Details:

Payment Type *:

Medicine Information*	Batch Id	Expiry Date	Stock Qty	box pattern	Box Qty*	Quantity *	Manufacturer Price*	BOX MRP *	Tot
<input type="text" value="Medicine Name"/>	<input type="text" value="Batc"/>	<input type="text" value="Expiry D"/>	<input type="text" value="0.00"/>	<input type="text" value="Select Leaf Type"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>		

Discount:

Grand Total:

Paid Amount:

Due Amount:

[Purchase List](#) [Full Paid](#) [Save](#)

Manufacturer Ledger

In manufacturer ledger you can find all the details of the transactions of a manufacturer. First, select a manufacturer then select the start and end date and click the find button. All the ledger of a manufacturer will show here.

Admin User
admin@gmail.com

Dashboard

Customer

Manufacturer

Add Manufacturer

Manufacturer List

Manufacturer Ledger

Medicine

Purchase

Invoice

Return

Dashboard

Customer

Dashboard

Customer

Manufacturer

Add Manufacturer

Manufacturer List

Manufacturer Ledger

Medicine

Purchase

Invoice

Return

Stock

Bank

Manufacturer Ledger

Beximco

Start Date2021-01-01

End Date2021-01-25

Find

Pre Balance : 0.00

Current Balance : -217,995.00

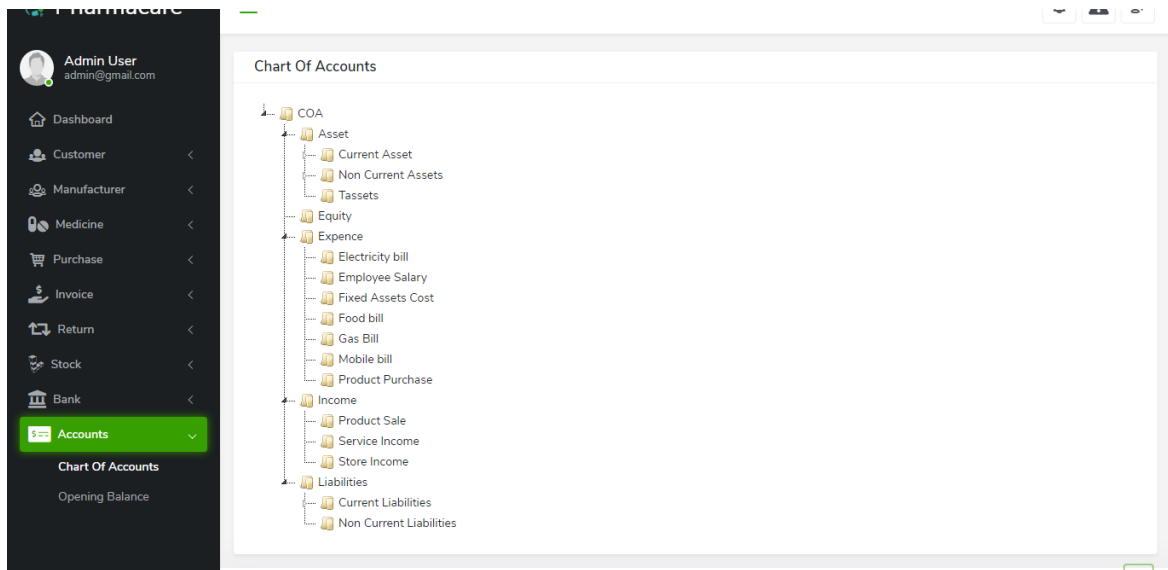
Manufacturer Ledger- 3-Beximco (2021-01-01 To 2021-01-25)

SI	Date	Description	Debit	Credit	Balance
1	2021-01-09	Manufacturer .Beximco	0.00	4,000.00	-4,000.00
2	2021-01-09	Manufacturer .Beximco	4,000.00	0.00	0.00
3	2021-01-09	Manufacturer .Beximco	0.00	20,000.00	-20,000.00
4	2021-01-09	Manufacturer .Beximco	20,000.00	0.00	0.00
5	2021-01-09	Manufacturer .Beximco	0.00	48,000.00	-48,000.00
6	2021-01-09	Manufacturer .Beximco	48,000.00	0.00	0.00
7	2021-01-09	Manufacturer .Beximco	0.00	48,000.00	-48,000.00
8	2021-01-09	Manufacturer .Beximco	40,000.00	0.00	-8,000.00
9	2021-01-10	Manufacturer .Beximco	0.00	4,500.00	-12,500.00
10	2021-01-10	Manufacturer .Beximco	4,500.00	0.00	-8,000.00
11	2021-01-10	manufacturer Return to .3-Beximco	0.00	10,000.00	-18,000.00
12	2021-01-10	Manufacturer .Beximco	0.00	500.00	-18,500.00
13	2021-01-10	Manufacturer .Beximco	500.00	0.00	-18,000.00
14	2021-01-21		0.00	179,995.00	-197,995.00
15	2021-01-21		0.00	10,000.00	-207,995.00
16	2021-01-21		10,000.00	0.00	-197,995.00
17	2021-01-21	manufacturer Return to .3-Beximco	0.00	20,000.00	-217,995.00
Total			127,000.00	344,995.00	-217,995.00

Accounts

Chart of Account

There is a total Account solution in Pharmacare. To check the chart of your accounts just go to Accounts > chart of account.



Opening Balance

There is an Opening balance module in Accounts in Pharmacare. First, Select an accounts head, give an amount and save. The opening balance added in this page will be added in the cash in hand.

The screenshot shows the 'Opening Balance' form within the Pharmacare Accounts module. The left sidebar menu is similar to the previous screenshot, but 'Opening Balance' is highlighted with a red box. The main form contains the following fields:

- Voucher No: OP-3
- Date*: 2021-01-25
- Account Head*: Cash In Hand (selected from a dropdown)
- Amount*: 500000
- Remarks: (empty text area)
- Save: (green button)

Account Voucher

There are 4 type of voucher in the Pharmacare Accounts. Dabit Voucher, Credit Voucher, Contra Voucher, Journal Voucher. After creating a voucher, the voucher will not make any effect in the accounts until you approve it from Voucher list page. There is also a Voucher report in Accounts report Section in accounts module.

Admin User
admin@gmail.com

- Customer Receive
- Cash Adjustment
- Debit Voucher**
- Credit Voucher
- Contra Voucher
- Journal Voucher
- Voucher List
- Report
- Report
- Human Resource
- Tax
- Service

Debit Voucher

Voucher No: DV-2

Credit Head*: Cash In Hand

Date*: 2021-01-25

Remarks:

Debit Head*	Code	Amount*	Action
5-Square	502000002	6000000	
Total		6000000.00	

Save

Admin User
admin@gmail.com

- Home
- Users
- Reports
- Accounting
- Inventory
- Manufacturing
- Human Resource
- Settings
- Logout

Voucher List

Search:

SI	Voucher No	Date	Remarks	Debit	Credit	Action
1	Contra-1	2021-01-25		4000000.00	60000000.00	Approve
2	Contra-2	2021-01-25		8000000.00	30000000.00	Approve
3	Journal-1	2021-01-25		300000000.00	400000000.00	Approve
4	DV-1	2021-01-24		1000.00	1000.00	Approve

Showing 1 to 4 of 4 entries

Previous 1 Next

Manufacturer Payment

To create manufacturer payment first select a manufacturer, give an amount, select payment type and save.

Pharmacare

Admin User
admin@gmail.com

- Stock
- Bank
- Accounts**
- Chart Of Accounts
- Opening Balance
- Manufacturer Payment**
- Customer Receive
- Cash Adjustment
- Debit Voucher
- Credit Voucher
- Contra Voucher
- Journal Voucher
- Voucher List

Manufacturer Payment

Voucher No: PM-10

Date*: 2021-01-25

Manufacturer*: Incepta

Amount*: 5000000

Payment Type*: Cash Payment

Remarks:

Save

Customer Recieve

To create customer receive first select a customer, give an amount, select payment type and save.

The screenshot shows the 'Customer Receive' form. On the left is a dark sidebar with a user profile 'Admin User' and a list of menu items: 'Chart Of Accounts', 'Opening Balance', 'Manufacturer Payment', 'Customer Receive' (highlighted with a red box), 'Cash Adjustment', 'Debit Voucher', 'Credit Voucher', 'Contra Voucher', 'Journal Voucher', 'Voucher List', 'Report', and 'Human Resource'. The main form area has the title 'Customer Receive' and contains the following fields: 'Voucher No' (CR-2), 'Date' (2021-01-25), 'Customer' (Walking Customer), 'Amount' (500000), 'Payment Type' (Cash Payment), and 'Remarks'. A green 'Save' button is at the bottom. The footer includes 'Copyright@bdtaskkk' and 'Designed by: bdtaskkk'.

Cash Adjustment

To create cash adjustment give the amount you want to adjust. Select adjustment type (debit/credit) and save.

The screenshot shows the 'Cash Adjustment' form. The sidebar is similar to the previous one, but 'Cash Adjustment' is highlighted with a red box. The main form area has the title 'Cash Adjustment' and contains the following fields: 'Voucher No' (CHV-2), 'Date' (2021-01-25), 'Amount' (300000), 'Adjustment Type' (Debit), and 'Remarks'. A green 'Save' button is at the bottom. The footer includes 'Copyright@bdtaskkk' and 'Designed by: bdtaskkk'.

Account Report

There is an account report in Pharmacare such as cash book, bank book, General ledger, Inventory Ledger, cash flow, Balance sheet etc.

General Ledger

If you want to see a general ledger, go to the general ledger module. Select a general head, a transaction head, start and end date then search. If you want to see the details click on the detail button and then save.

Admin User
admin@gmail.com

Contra Voucher

Journal Voucher

Voucher List

Report

Cash Book

Bank Book

General Ledger

Inventory Ledger

Trial Balance

Profit Loss

Cash Flow

COA Print

Balance Sheet

Report

General Ledger

Back

Bdtask Ltd

Demo Address
bdtask@gmail.com
00123456734

Date: 25-Jan-2021

Pre Balance : 0.00
Current Balance : 49,949,385,102.17

General Ledger Of- Cash In Hand (2021-01-01 To 2021-01-25)						
	Transaction Date	Head Code	Particulars	Debit	Credit	Balance
1	2021-01-09	1020101	Cash in Hand For Manufacturer Beximco	0.00	4,000.00	-4,000.00
2	2021-01-09	1020101	Cash in Hand For Manufacturer opsonin	0.00	5,000.00	-9,000.00
3	2021-01-09	1020101	Mobile bill Expense20210109024603	0.00	500.00	-9,500.00
4	2021-01-09	1020101		50,000.00	0.00	40,500.00
5	2021-01-09	1020101	Gas Bill Expense20210109030324	0.00	1,000.00	39,500.00
6	2021-01-09	1020101	Cash in Hand For Manufacturer Beximco	0.00	20,000.00	19,500.00

Inventory Ledger

If you want to see an Inventory ledger, go to the inventory ledger module. Select start and end date then click on find.

Admin User
admin@gmail.com

Debit Voucher

Credit Voucher

Contra Voucher

Journal Voucher

Voucher List

Report

Cash Book

Bank Book

General Ledger

Inventory Ledger

Trial Balance

Profit Loss

Cash Flow

COA Print

Inventory Ledger

Start Date 2021-01-25

End Date 2021-01-25

Find

Back

Bdtask Ltd

Demo Address
bdtask@gmail.com
00123456734

Date: 25-Jan-2021

						Opening Balance		-1,019,656.00
Sl	Date	Voucher No		Remarks	Debit	Credit	Balance	
1	2021-01-25	28458916723	Invoice	Inventory Credit For Sale to Walking Customer	0.00	4,300.00	-1,023,956.00	
2	2021-01-25	40494418538	Purchase		50,000.00	0.00	-973,956.00	
3	2021-01-25	501455627647	Invoice	Inventory Credit For Sale to Walking Customer	0.00	800.00	-974,756.00	
4	2021-01-25	638516046359	Invoice	Inventory Credit For Sale to Walking Customer	0.00	1,500.00	-976,256.00	
5	2021-01-25	648972254153	Invoice	Inventory Credit For Sale to Walking Customer	0.00	2,500.00	-978,756.00	
6	2021-01-25	669732928154	Invoice	Inventory Credit For Sale to Walking Customer	0.00	3,400.00	-982,156.00	

Profit-Loss

To check your profit-loss you just need to go to the profit-loss module and select the start and end date and press the search button. All the details will appear in-front of you.

**Admin User**
admin@gmail.com

Cash Book

Bank Book

General Ledger

Inventory Ledger


Trial Balance

Profit Loss


Cash Flow


COA Print

Balance Sheet

 Report <

 Human Resource <

 Tax <

 Service <

Profit Loss


Print

Statement Of Comprehensive Income

2021-01-01 To 2021-01-25

Particulars	Amount
Income	
Product Sale	10,323.48
Service Income	1,216.80
Total Income	11,540.28
Expencc	
Electricity bill	5,000.00
Gas Bill	1,000.00
Mobile bill	2,000.00
	8,000.00
Profit-Loss (Profit)	3,540.28
Prepared By	Accounts
	Chairman

Copyright@bdtaskkk

Designed by: 

cash-flow

If you want to see the cash-flow, go to the cash-flow module. Select start and end date then click on search. You will get the cash-flow for the selected dates.

Admin User

admin@gmail.com

Cash Book

Bank Book

General Ledger

Inventory Ledger

Trial Balance

Profit Loss

Cash Flow

COA Print

Balance Sheet

Report

Human Resource

Tax

bd

Bdtask Ltd

Demo Address

bdtask@gmail.com

00123456734

Date: 25-Jan-2021

Cash Flow Statement

On 2021-01-01 To 2021-01-25

Particulars	Amount
Opening Cash and Equipment:	
Cash In Hand	49,949,385,102
Total Opening Cash & Cash Equivalent	49,949,385,102
<u>Cashflow from Operating Activities</u>	
Cash & Cash Equivalent	-49,999,385,202
Cash At Bank	-50,000,100
Loan Receivable	49,600
Payment for Other Operating Activities	-8,000,00
Cash generated from Operating Activites before Changing in Opereating Assets & Liabilities	-50,049,343,702
<u>Cashflow from Non Operating Activities</u>	
Cash generated from Non Operating Activites before Changing in Operating Assets & Liabilities	0
Increase/Decrease in Operating Assets & Liabilites	
Total Increase/Decrease	0
Net Cash From Operating/Non Operating Activities	-50,049,343,702
<u>Cash Flow from Investing Activities</u>	
Net Cash Used Investing Activities	0
<u>Cash Flow from Financing Activities</u>	
Net Cash Used Financing Activities	0
Net Cash Inflow/Outflow (Profit Loss -50,049,343,702)	-99,958,600
Closing Cash & Cash Equivalent:	
Cash In Hand	49,949,385,102
Total Closing Cash & Cash Equivalent	49,949,385,102

Prepared By

Accounts

Chairman

Balance-sheet


If you want to see a balance-sheet, go to the balance-sheet module. Select start and end date then click on search. You will get a balance-sheet for the selected dates.

<div> <div>Admin User admin@gmail.com</div> <div> <div>Dashboard</div> <div>Customer</div> <div>Manufacturer</div> <div>Medicine</div> <div>Purchase</div> <div>Invoice</div> <div>Return</div> <div>Stock</div> <div>Bank</div> <div>Accounts</div> <div>Chart Of Accounts</div> <div>Opening Balance</div> </div> </div>		<div>Balance Sheet</div> <div> <div>Start Date</div> <div>2021-01-25</div> <div>End Date</div> <div>2021-01-25</div> <div>Search</div> </div>	
		Particulars	Amount
		Current Liabilities	
		Account Payable	
		16-care	-30000.00
		Employee Ledger	
		1-Moon Mondol	-10200.00
		4-Karim Ahmed	-12120.00
		Supplier Ledger	
		Total Current Liabilities	-52,320.00
		Non Current Liabilities	
		Total Non Current Liabilities	0.00
		Product Sale	-1087.80
		Service Income	-395.00
		Store Income	
		Total	-1,482.80
		Electricity bill	
		Employee Salary	
		Fixed Assets Cost	
		Food bill	
		Gas Bill	
		Mobile bill	
		Product Purchase	
		Total Expense	0.00

Bank Setup

Add Bank

To Add Bank, go to Bank>Add Bank. Enter a bank name, account name, account no, add a signature picture. Activate it and save. You will find all the added banks in Bank list on the top-right corner of the page.

<div> <div>Admin User admin@gmail.com</div> <div> <div>Dashboard</div> <div>Customer</div> <div>Manufacturer</div> <div>Medicine</div> <div>Purchase</div> <div>Invoice</div> <div>Return</div> <div>Stock</div> <div>Bank</div> <div>Accounts</div> <div>Add Bank</div> <div>Bank List</div> </div> </div>		<div>Add Bank</div> <div>Bank List</div>	
Bank Name * :		One Bank	Account Name * :
Account Number * :		3445778787	Wali
Signature Picture:		Choose File No file chosen	Branch: Dhaka
Preview:			Status * : <input checked="" type="radio"/> Active <input type="radio"/> Inactive
		Save	

Add-closing

If you want to see the last day closing amount, go to the add closing module. It will show the recieved amount and paid amount and the balance automatically.

Admin User
admin@gmail.com

Invoice

Return

Stock

Bank

Accounts

Report

Add Closing

Invoice

Return

Stock

Bank

Accounts

Report

Add Closing

Closing List

Sales Report

User Wise Sales Report

Product Wise Sales Report

Category Wise Sales Report

Add Closing

Last Day Closing

-494,276.00

Received

604,927.03

Payment

746,188.00

Balance

-635,536.97

Save

Cash In Hand

Note Name	PCS	Amount
2000	1	2000
1000		0
500	3	1500
200		0
100	5	500
50		0
20		0
10		0
5		0
2		0
1		0
Grand Total		4000

Sales report

If you want to see a sales report, go to the sales report module. Select start and end date then click on find. You will get a sales report for the selected dates.

Admin User
admin@gmail.com

Dashboard

Customer

Manufacturer

Medicine

Purchase

Invoice

Return

Stock

Bank

Accounts

Report

Add Closing

Closing List

Sales Report

Start Date

2021-01-01

End Date

2021-01-25

Find

Print

PDF

Excel


CSV

Search:

Sl	Invoice No	Invoice Id	Customer Name	Date	Total Amount	Sold By
1	1036	895283184656	Walking Customer	2021-01-25	₹123.00	Admin User
2	1035	638516046359	Walking Customer	2021-01-25	₹72.00	Admin User
3	1034	995675550559	Walking Customer	2021-01-24	₹105.00	Admin User
4	1027	353809738104	Walking Customer	2021-01-23	₹72.00	Admin User
5	1028	882299943619	Walking Customer	2021-01-23	₹244.80	Admin User
6	1029	760353413325	Walking Customer	2021-01-23	₹61.20	Admin User
7	1030	866607348104	Walking Customer	2021-01-23	₹61.20	Admin User
8	1031	481542139104	Walking Customer	2021-01-23	₹61.20	Admin User
9	1032	875197281628	Walking Customer	2021-01-23	₹0.80	Admin User
10	1033	207025382358	Walking Customer	2021-01-23	₹61.20	Admin User

Sales Report(User)

If you want to see a userwise sales report, go to the sales report(user) module. Select a user, select start and end date then click on find. You will get a userwise sales report for the selected dates.



Admin User
admin@gmail.com

- Stock
- Bank
- Accounts
- Report**
- Add Closing
- Closing List
- Sales Report
- Sales Report (User)**
- Sales Report (Product)
- Sales Report (Category)
- Purchase Report
- Purchase Report(Category)
- Human Resource

Sales Report (User)


Admin User
Start Date 2021-01-01
End Date 2021-01-27
Find

Search:

SI	Invoice No	Invoice Id	Customer Name	Date	Total Amount	Sold By
1	1037	208438924647	Walking Customer	2021-01-26	₹533.33	Admin User
2	1036	895283184656	Walking Customer	2021-01-25	₹123.00	Admin User
3	1035	638516046359	Walking Customer	2021-01-25	₹72.00	Admin User
4	1034	995675550559	Walking Customer	2021-01-24	₹105.00	Admin User
5	1027	353809738104	Walking Customer	2021-01-23	₹72.00	Admin User
6	1028	882299943619	Walking Customer	2021-01-23	₹244.80	Admin User
7	1029	760353413325	Walking Customer	2021-01-23	₹61.20	Admin User
8	1030	866607348104	Walking Customer	2021-01-23	₹61.20	Admin User
9	1031	481542139104	Walking Customer	2021-01-23	₹61.20	Admin User

Sales Report(Product)

If you want to see a product-wise sales report, go to the sales report(product-wise) module. Select a medicine name, select start and end date then click on find. You will get a product-wise sales report for the selected dates.



Admin User
admin@gmail.com

- Stock
- Bank
- Accounts
- Report**
- Add Closing
- Closing List
- Sales Report
- Sales Report (User)
- Sales Report (Product)**
- Sales Report (Category)
- Purchase Report
- Purchase Report(Category)

Sales Report (Product)

Miracof()
Start Date 2021-01-01
End Date 2021-01-27
Find

Search:

SI	Date	Medicine Name	Invoice No	Customer Name	Quantity	Price	Total
1	2021-01-23	Miracof()	1030	Walking Customer	1	60	60
2	2021-01-23	Miracof()	1031	Walking Customer	1	60	60
3	2021-01-23	Miracof()	1028	Walking Customer	4	60	240
4	2021-01-23	Miracof()	1033	Walking Customer	1	60	60
5	2021-01-23	Miracof()	1029	Walking Customer	1	60	60
6	2021-01-09	Miracof()	1002	Walking Customer	7	60	420
Total:					15.00		₹ 900.00

Purchase Report

If you want to see a purchase report, go to the purchase report module. Select start and end date then click on find. You will get a purchase report for the selected dates.

<div>Admin User admin@gmail.com</div> <div> <div>Dashboard</div> <div>Customer</div> <div>Manufacturer</div> <div>Medicine</div> <div>Purchase</div> <div>Invoice</div> <div>Return</div> <div>Stock</div> <div>Bank</div> <div>Accounts</div> <div>Report</div> <div>Add Closing</div> <div>Closing List</div> </div>		<div>Purchase Report</div> <div> <div>Start Date</div> <div>2021-01-01</div> <div>End Date</div> <div>2021-01-25</div> <div>Find</div> </div> <div> <div> <div></div> <div></div> <div></div> <div></div> </div> <div>Search:</div> <div></div> </div> <table> <tr> <th>SI</th><th>Invoice No</th><th>Purchase Id</th><th>Manufacturer Name</th><th>Date</th><th>Total Amount</th><th>Purchase By</th></tr> <tr> <td>1</td><td>954</td><td>40494418538</td><td>care</td><td>2021-01-25</td><td>₹50,000.00</td><td>Admin User</td></tr> <tr> <td>2</td><td>7544</td><td>409754531529</td><td>Incepta</td><td>2021-01-24</td><td>₹450,000.00</td><td>Admin User</td></tr> <tr> <td>3</td><td>56576</td><td>804612561537</td><td>Reneta</td><td>2021-01-21</td><td>₹11,999.00</td><td>Admin User</td></tr> <tr> <td>4</td><td>3564</td><td>836694154043</td><td>Beximco</td><td>2021-01-21</td><td>₹179,995.00</td><td>Admin User</td></tr> <tr> <td>5</td><td>456855</td><td>739522370639</td><td>opsonin</td><td>2021-01-21</td><td>₹17,999.00</td><td>Admin User</td></tr> <tr> <td>6</td><td>9876</td><td>719280363247</td><td>Beximco</td><td>2021-01-21</td><td>₹10,000.00</td><td>Admin User</td></tr> <tr> <td>7</td><td>0912</td><td>575537116712</td><td>Healthcare</td><td>2021-01-18</td><td>₹30,000.00</td><td>Admin User</td></tr> <tr> <td>8</td><td>3454</td><td>896260969245</td><td>Reneta</td><td>2021-01-18</td><td>₹12,599.00</td><td>Admin User</td></tr> <tr> <td>9</td><td>5657</td><td>385731970632</td><td>Reneta</td><td>2021-01-18</td><td>₹12,600.00</td><td>Admin User</td></tr> <tr> <td>10</td><td>1256</td><td>598631798920</td><td>ES+F</td><td>2021-01-18</td><td>₹20,999.00</td><td>Admin User</td></tr> </table>					SI	Invoice No	Purchase Id	Manufacturer Name	Date	Total Amount	Purchase By	1	954	40494418538	care	2021-01-25	₹50,000.00	Admin User	2	7544	409754531529	Incepta	2021-01-24	₹450,000.00	Admin User	3	56576	804612561537	Reneta	2021-01-21	₹11,999.00	Admin User	4	3564	836694154043	Beximco	2021-01-21	₹179,995.00	Admin User	5	456855	739522370639	opsonin	2021-01-21	₹17,999.00	Admin User	6	9876	719280363247	Beximco	2021-01-21	₹10,000.00	Admin User	7	0912	575537116712	Healthcare	2021-01-18	₹30,000.00	Admin User	8	3454	896260969245	Reneta	2021-01-18	₹12,599.00	Admin User	9	5657	385731970632	Reneta	2021-01-18	₹12,600.00	Admin User	10	1256	598631798920	ES+F	2021-01-18	₹20,999.00	Admin User
SI	Invoice No	Purchase Id	Manufacturer Name	Date	Total Amount	Purchase By																																																																													
1	954	40494418538	care	2021-01-25	₹50,000.00	Admin User																																																																													
2	7544	409754531529	Incepta	2021-01-24	₹450,000.00	Admin User																																																																													
3	56576	804612561537	Reneta	2021-01-21	₹11,999.00	Admin User																																																																													
4	3564	836694154043	Beximco	2021-01-21	₹179,995.00	Admin User																																																																													
5	456855	739522370639	opsonin	2021-01-21	₹17,999.00	Admin User																																																																													
6	9876	719280363247	Beximco	2021-01-21	₹10,000.00	Admin User																																																																													
7	0912	575537116712	Healthcare	2021-01-18	₹30,000.00	Admin User																																																																													
8	3454	896260969245	Reneta	2021-01-18	₹12,599.00	Admin User																																																																													
9	5657	385731970632	Reneta	2021-01-18	₹12,600.00	Admin User																																																																													
10	1256	598631798920	ES+F	2021-01-18	₹20,999.00	Admin User																																																																													

Stock Management

Stock report

If you want to see the stock report go to Stock>Stock Report.

Admin User
admin@gmail.com

Dashboard

Customer

Manufacturer

Medicine

Purchase

Invoice

Return

Stock

Stock Report

Stock Report(Batch Wise)

Bank

Accounts

Report

Stock Report

Search:

SI	Medicine Name ↑	Manufacturer Name	Sale Price	Purchase Price	In Qty	Out Qty	Stock	Stock box	Stock
1	Alatrol(15)	opsonin	₹53.33	₹40.00	2250	103	2147	143.13	₹
Stock Purchase Price ₹85,880.00									
2	Antacid+(100)	Square	₹100.00	₹90.00	3000	502	2498	249.80	₹
Stock Purchase Price ₹224,820.00									
3	Ativan(100)	Beximco	₹15.00	₹11.40	0	0	0	0.00	
Stock Purchase Price ₹0.00									
4	Biotin(200)	Incepta	₹5.00	₹4.00	3000	6	2994	29.94	
Stock Purchase Price ₹11,976.00									
5	calcium (500)	Reneta	₹10.00	₹8.00	1500	2	1498	29.96	
Stock Purchase Price ₹11,984.00									

Stock report Batchwise

If you want to see medicine's batchwise stock report then go to Stock>Stock Report(Batchwise).

Admin User
 admin@gmail.com

- [Dashboard](#)
- [Customer <](#)
- [Manufacturer <](#)
- [Medicine <](#)
- [Purchase <](#)
- [Invoice <](#)
- [Return <](#)
- [Stock >](#)
- [Stock Report](#)
- [Bank <](#)
- [Accounts <](#)
- [Report <](#)

Stock Report(Batch Wise)

[Stock Report](#)

Search:

Sl	Medicine Name ↑↓	Strength	Batch Id	Expiry Date	In Qty	Out Qty	Stock ↑↓	Stock box ↑↓
1	Alatrol	15	97865	2022-11-30	2250	103	2147	143.13
2	Antacid+	100	0890	2023-06-30	2000	500	1500	150.00
3	Antacid+	100	854	2023-01-31	1000	2	998	99.80
4	Biotin	200	1245	2021-01-29	3000	6	2994	29.94
5	calcium	500	687	2023-06-28	1500	2	1498	29.96
6	Captopril	500	5678	2023-01-31	1050	12	1038	69.20
7	Cefaclor	150	12343	2021-01-31	480	24	456	18.24
8	Cefaclor	150		0000-00-00	25	0	25	1.00
9	Cefix	250	1234	2022-09-30	20000	10	19990	99.95
10	Cipro	500	986	2022-07-31	4999	10	4989	49.89
11	Cyflin	500ml	112	2023-09-30	1000	0	1000	100.00

Add Employee

Admin User
admin@gmail.com

Report

Human Resource

Employee

Add Designation

Designation List

Add Employee

Employee List

Attendance

Payroll

Expense

Loan

Tax

Add Designation

Designation Name *
Sales Person

Details
Details

Save

Add Employee Employee List

First Name *: Shoyeb Last Name *: Islam

Designation: Manager Phone *: 3557687

Rate Type *: Salary Hour Rate/Salary *: 25000

Email: shoyeb@mail.com Blood Group: B+

Address Line 1: Test Demo Address Line 2: Test Demo

Country: Bangladesh Image: Choose File No file chosen

City: Dhaka Zip: demo

Status *: ☒ Active ☐ Inactive Preview:

Save

Employee list

You can see the employee list in the employee list module. You can update any information of any employee from here or you can delete any employee from the employee list

Employee List + Add Employee

Search:

Sl	First Name	Last Name	Designation	Phone	Email	Blood Group	Hour Rate/Salary	Country	Images	Action
1	Jamal	Hossen	Manager	76345678708967	jam		25000			
2	Kamal	Pasha	Sales person	35894465989	kam		15000	Uganda		
3	Karim	Ahmed	cashier	234356	karim@em.com	B+	12000	Bangladesh		
4	Loky	Haffman	G. Manager	7564367789	loky@mail.com		25000			
5	Moon	Mondol	Cleaner	7456575656	moon		10000			

Add Attendance

To add an employee attendance go to Human Resource> Attendance> Add Attendance, select an employee, date and sign in time of the employee then click the save button to add the attendance of the employee.

Admin User
admin@gmail.com

Bank
Accounts
Report
Human Resource
Employee
Attendance
Add Attendance
Attendance List
Date Wise Attendance R
Payroll
Expense

Add Attendance

Employee : Moon Mondol

Date: 2021-01-27

Sign In: 17:35:06

Save

Attendance List

Attendance list

For signing out an employee go to attendance list and click sign out button for an individual employee. All the employee's attendance record will be here. You can update or delete any information of attendance from here.

Admin User
admin@gmail.com

Report
Human Resource
Employee
Attendance
Add Attendance
Attendance List
Date Wise Attendance R
Payroll
Expense
Loan
Tax
Service

Attendance List

+ Add Attendance

Search:

SI	Employee	Date	Sign In	Sign Out	Staytime	Action
1	Karim Ahmed	2021-01-21	14:42:20	11:48:19	02:54:01	
2	Jamal Hossen	2021-01-21	10:46:54	Sign Out		
3	Karim Ahmed	2021-01-24	11:32:15	Sign Out		
4	Moon Mondol	2021-01-24	11:33:15	15:43:26	04:10:11	
5	Loky Haffman	2021-01-24	11:47:54	Sign Out		
6	Kamal Pasha	2021-01-25	11:06:54	Sign Out		

Showing 1 to 6 of 6 entries

Previous 1 Next

Date-wise Attendance Report

If you want to see date wise attendance report then go to Human Resource> Attendance> Date wise Attendance Report. Here you have to select an employee and start date to end date according to your need, then click the find button to see an attendance report of a particular employee.

Admin User
admin@gmail.com

Stock <
Bank <
Accounts <
Report <
Human Resource >
Employee <
Attendance >
Add Attendance
Attendance List
Date Wise Attendance R
Payroll <
Expense <

Attendance Report

+ Add Attendance

Start Date 2021-01-01
End Date 2021-01-28
Kamal Pasha Find

SI	Employee	Date	Sign In	Sign Out	Staytime
1	Kamal Pasha	2021-01-25	11:06:54		
Total					18:00:00

Add Benefit

If you want to Add any Benefit in addition to salary or any deduction from salary for an employee just go to Human Resource> payroll > Add Benefits. Now add a benefit name with benefit type then hit the save button to add a benefit.

Admin User
admin@gmail.com

Report <
Human Resource >
Employee <
Attendance <
Payroll >
Add Benefits
Benefit List
Add Salary Setup
Salary Setup List
Salary Generate
Salary Sheet
Salary Payment

Add Benefits

Benefit List

Benefit Name *: Christmas Bonus
Benefit Type *: Add
Status *: ☒ Active ☐ Inactive

Save

Add Salary Setup

For salary setup of an employee go to Human Resource> payroll > Add salary setup. In Add Employee module you already have selected salary type and basic salary for an individual employee, so here when you will select an employee for salary setup it will automatically show the type and basic salary of the employee. If the employee has any additional benefit or if there is any deduction from his salary, fillup the additions or deductions fields and save. The system will automatically calculate and show the gross salary of the employee in realtime. There is a check box for tax manager. If you click on the tax manager it will calculate the tax from the income tax setup which you have set earlier in the tax module. This deducted amount will be calculated with the gross salary).

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice
- Return
- Stock
- Bank
- Accounts
- Report

Add Salary Setup

Salary Setup List

Employee *
Loky Haffman

Salary Type *
Salary

Addition		Deduction	
Basic	25000	Tax (%)	1
Eid Bonus(%)	10		<input type="checkbox"/> Tax Manager
Transport fee(%)	2		

Gross Salary
27750

Reset
Save

Salary Generate

To generate salary for an employee you have to go to Human Resource> payroll> salary generate. Select a month to generate a salary for all the employees. The employees who are working for hourly salary, their salary will generated as (hourly amount * worked hour).

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice
- Return
- Stock
- Bank
- Accounts
- Report
- Human Resource

Salary Generate

Generate List

Salary Month :
January 2021

Save

Salary Payment

For Salary payment just go to Human Resource> Payroll > Salary payment. All generated salary is shown here. just click on the pay now button and pay the salary for an employee.

Pay Now

Employee: Loky Haffman

Total Salary: 24255

Total Hours: 0

Total Working Days: 1

Salary Month: January 2021

Close Submit

SI	Employee	Month	Total Salary	Total Hours	Total Working Days	Date	Status	Paid By	Action
1	Loky Haffman	August 2021	24255.00	0.00	0				Pay Now
2	Moon Mondol	January 2021	10200.00	0.00	1	2021-01-24	paid	Admin User	Payslip
3	Karim Ahmed	January 2021	12120.00	2.90	2	2021-01-25	paid	Admin User	Payslip

Add Expense Item

To Add Expense Item go to Human Resource> Expense > Add Expense Item and save.

Add Expense Item

Expense Item Name: electricity bill

Save

- Earn
- salary
- electricity bill
- Food bill
- Employee salary
- electricity fee

Expense Item List

Add Expense

To Add Expense go to Human Resource> Expense > Add Expense. Select expense item, select payment method, enter expense amount and save.

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice
- Return
- Stock
- Bank
- Accounts
- Report

Add Expense

+ Add Expense Item

Date * 2021-01-25
Expense Type * Mobile bill
Payment Type * Cash Payment
Amount * 50000

Save

Expense statement

If you want to see the expense statement go to Human Resource> Expense > Expense Statement. Select an expense item. Select start and end date and press find.

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice
- Return
- Stock
- Bank
- Accounts
- Report

Expense Statement

+ Add Expense

Mobile bill
Start Date 2021-01-01
End Date 2021-01-25
Find

Sl	Date	Expense Item	Debit	Credit	Remarks
1	2021-01-09	Mobile bill	500.00	0.00	Mobile bill Expense 20210109024603
2	2021-01-21	Mobile bill	1500.00	0.00	Mobile bill Expense

Loan

If the owner of the company wants to lend money to someone, this module is for that purpose. At first, you have to add a person's name, phone number, address in the Add Person module. Then go to Add Loan, select person name, payment type, amount of loan and save. You can find the loan list clicking on the loan list button which is on the top-right corner. If the person pays any amount of loan, go to Add Payment, select person, payment type and save. You will get Person Loan Ledger in the person Ledger module.

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice
- Return
- Stock
- Bank
- Accounts
- Report

Add Service

Service List

Service Name*
Home delivery

Charge*
100

Description
Demo Test

Vat
1 %

Tax
1 %

Save

Service Invoice

To get a service invoice go to Service>Add invoice. Select customer, Select employee, add service name, service quantity. Service charge will automatically updated. If you want to give any service discount add discount percentage. Total bill of the service will be shown. Now add paid amount and save. All the invoice list will be found in Invoice List.

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice
- Return
- Stock
- Bank
- Accounts
- Report

Add Service

Invoice List

Customer Name/Phone*
Herry

Employee*
Kamal Pasha

Hanging Over*
2021-01-25

Details
Demo Test

Payment Type:
Cash Payment

Service Name *	Quantity *	Charge *	Discount Percentage %	Total	Action
Home delivery	3	100	1	300	
Invoice Discount:				1	+
Total Discount:				4	
Total Tax:				0.00	
Shipping Cost:				1	
Grand Total:				297	
Previous:				0.00	
Net Total:				297.00	
Paid Amount:				200.00	
Due Amount:				97.00	

Full Paid

Save

Return

Add Return

There are two types of return in Pharmacare. Invoice Return and Purchase Return. Purchase return is the return to Manufacturer and invoice return is return from your customer. If you want to return any purchased medicine to any manufacturer, add the purchase ID and search. The medicine information will appear here, you just need to add return quantity and deduction percentage. Total price of returned medicine will show automatically. On the left-bottom side choose an option between return to manufacturer and wastage. Now click the check return and make the return successful.

The screenshot shows the application interface. On the left is a dark sidebar with a user profile 'Admin User' and a menu including Dashboard, Customer, Manufacturer, Medicine, Purchase, Invoice, Return (highlighted), Add Return, Invoice Return List, Manufacturer Return List, Stock, and Bank. The main area has two search boxes: 'Return From Customer' with an 'Invoice No' field and a 'Search' button, and 'Return To Manufacturer' with a 'Purchase Id' field and a 'Search' button.

This screenshot shows the 'Return To Manufacturer' form. It includes fields for 'Manufacturer Name' (Square) and 'Date' (2021-02-16). Below is a table with the following data:

Medicine Name	Purchase QTY	Stock	Ret Qty *	Purchase Price	Deduction	Total	Check Return *
Antacid+-100	1000	998	200	900.00	20	144000	<input checked="" type="checkbox"/>
						36000.00	
						Net Return :	144000.00

Below the table, there are radio buttons for 'Return To Manufacturer' (selected) and 'Wastage'. At the bottom right, there is a green 'Return' button and a Windows activation watermark.

If you want to add invoice return then add invoice no and search. The medicine information will appear here, you just need to add return quantity and deduction percentage. Total price of returned medicine will show automatically. On the left-bottom side choose an option between adjust to stock and wastage. Now click the check return and make the return successful.

Admin User
admin@gmail.com

- Dashboard
- Customer
- Manufacturer
- Medicine
- Purchase
- Invoice
- Return**
- Add Return
- Invoice Return List
- Manufacturer Return List
- Stock
- Bank

Return Invoice

Customer NameWalking Customer

Date2021-03-03

Medicine Information	Sold Qty	Ret Qty *	Price	Deduction %	Total	Check Return *
Geldrin-(20)	10000	5	10	2	49	<input checked="" type="checkbox"/>

Adjust With Stock ☒

Wastage ☐

Total Deduction:

1.00

Total Tax:

0.00

Net Return:

49.00

Activate Windows

Go to Settings to activate Windows.

Return.

Application Settings

Setting

After login, first thing you have to do is Settings. To do the setting of your application, just go to Setting. In this module you will get all the Settings for your application where you can set your company title, menu title, language, discount type, currency, timezone etc.

setting

Company Title *

Bdtask Ltd

Menu Title *

Pharmacare

Address


Demo Address

Email

bdtask@gmail.com


Phone

00123456734



Choose File

No file chosen



Choose File

No file chosen

Language

English

Currency

Taka(৳)

Discount Type *

Discount Percentage %

RTL/LTR *

LTR

Footer Text

Copyright@bdtaskkk

Reset

Save

panel Setting

If you want to customize the colour and font of your software you can edit them in the Panel setting.

Color & Font Setting

Font One: Rock Salt, Font Two: Poppins, Body background color: #bad6d8, Color hex code*: #bad6d8, Body Font Size: 14 px, Line Hight: 1.5

Text Color: #181616, Color hex code*: #181616, Logo Text Color: #fafcf8, Color hex code*: #fafcf8

Menu

Menu bg color: #1064cd, Color hex code*: #1064cd, Menu hover color: #ffa53d, Color hex code*: #ffa53d, Menu Font color: #f3f2ec, Color hex code*: #f3f2ec

Menu Font Size: 13 px, Active menu color: #f5f5f5, Color hex code*: #f5f5f5, Active menu bg color: #3fb7de, Color hex code*: #3fb7de

● Active
● Inactive

⚠ Note : Color, Font, Menu settings will be applied at active theme only

Update

Copyright@bdtaskkkk
Designed by: bdtask

Language Setting

You can set the language of the software according to your preference.

Admin User
admin@gmail.com

+ Add Phrase

Language Name: Save

	Language	
1	English	
2	Arabic	
3	Hindi	

Application Setting
Add User
User List
Setting
Download Backup
Restore Database
Import DB
Panel Setting
Add Role
Role List
Assign Role

Add User

you can add user here according to your need with their necessary information such as name, phone no, email address etc. A password for a user can be set here for his login into the system.

Add User

User List

First Name *

firstname

Last Name *

lastname

Email *

email

Password *

Password

About

About

Preview

Image

Choose File

No file chosen

Is Admin *

☒ Admin
 ☐ User

Status *

☒ Active
 ☐ Inactive

reset

save

User List

You will find all the user list here. Their email address, login information, ip address etc will be listed here.

User List

+ Add User

Search:

Sl	Image	User Name	Email	About	Last Login	Last Logout	Ip Address	Action
1		Admin User	admin@gmail.com		2021-01-25 02:21:16	2021-01-24 23:49:34	162.158.207.137	
2		Rania Mohan	rania@mail.com					
3		Maliha Rahman	maliha@gmail.com		2021-01-10 22:39:29	2021-01-10 04:21:05	162.158.165.219	
4		Hm Isahaq	hmisahaq01@gmail.com					
5		Jerry Newman	qqnoowvobtdvzhwxal@mhzayt.online					
6		Jerry Newman	ygr72114@cuoly.com		2021-01-17 23:18:35		162.158.207.137	
7		Thomas Biad	thomas@mail.com					

Showing 1 to 7 of 7 entries

Previous

1

Next

Add role

You can create a role from this module. The roles can be customized here. At first Set a role name and assign some modules to that role. There are checkboxes to assign the modules to a role. A role can only work on the specific check marked modules.

Create role name

Role Name * Sales man

Dashboard

SI	Menu Name	Create	Read	Update	Delete
1	Income Expense Statement	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Best Sales Of The Month	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Monthly Progress Report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Today's Report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Customer

SI	Menu Name	Create	Read	Update	Delete
1	Add Customer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Customer List	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Credit Customer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Paid Customer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Roll List

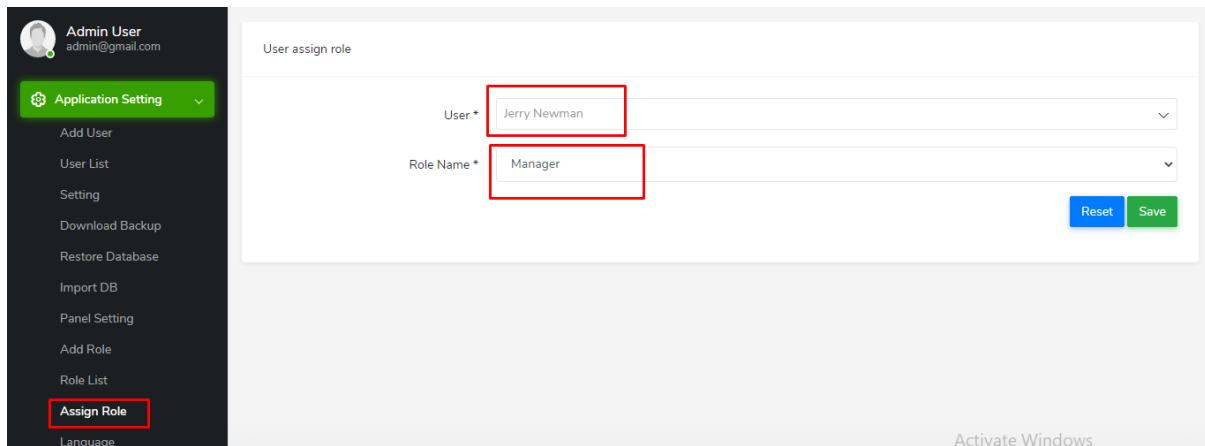
You can find all the roles in the role list. You can edit and delete any role from here.

Role List

SI	Role Name	Action
1	Manager	
2	Store keeper	
3	Store Manager	

Assign Role

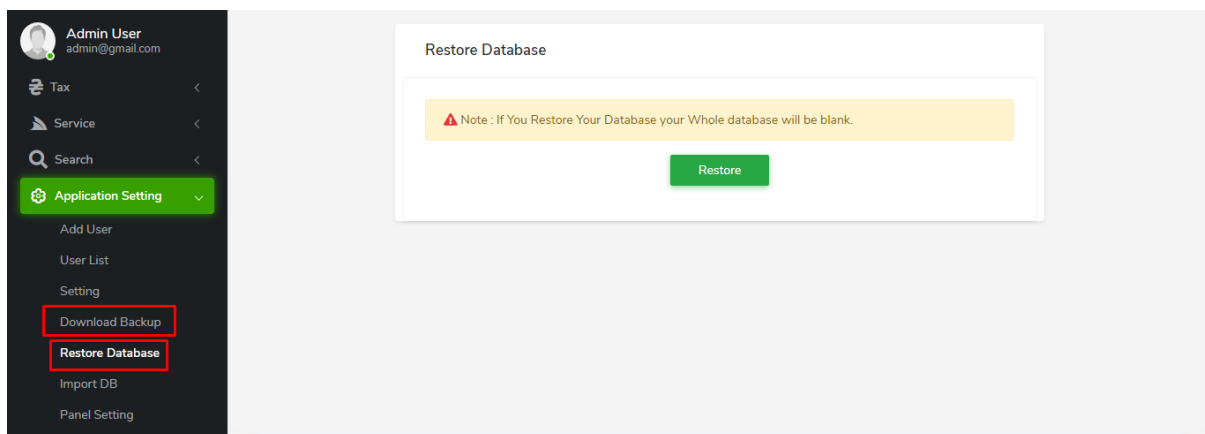
You can select a user and a role here to assign the role to that user.



Data Backup

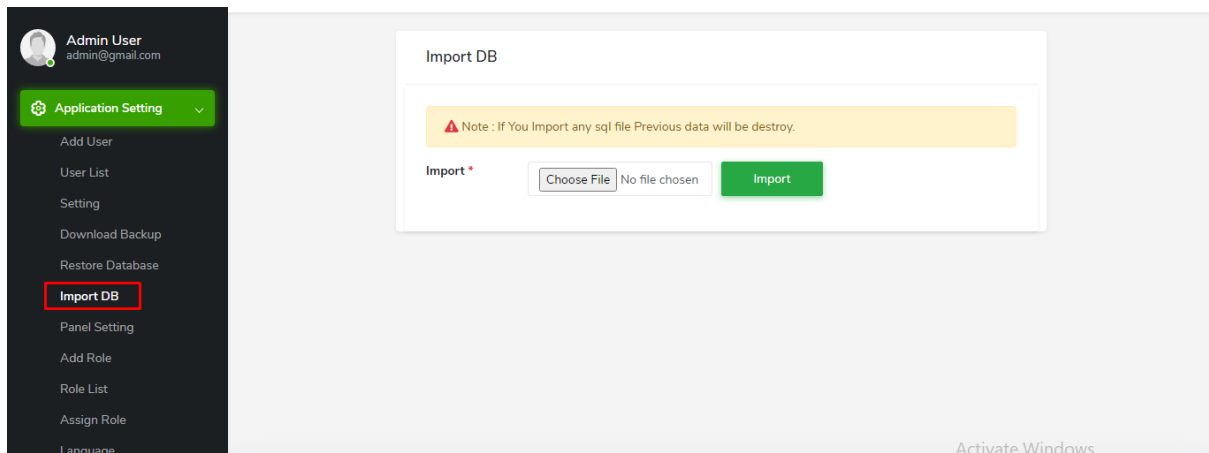
Restore Database

If you want to restore your software database then go to Application Setting>Restore Database. If you click on restore button it will remove all of the data of your system. For safety you can download a backup sql file of all of the data at first. Go to Application Setting and just click on Download Backup. You will get a sql file downloaded instantly.



Import DB

If you want to import a new database to your system then go to Application Setting>Import DB. Now choose a sql file and upload it. Once you import a new sql file all the previous data will be removed.



Forget Password

Password Reset

You may forget your password, anyhow to login to your software. In that case, during setting up your software you must need to set your valid email address in setting. By setting your email address in setting whenever you forget your password during login just click on forget password. An email will be sent to your email, you will get a link there, from there you can reset your password.

