

Hardware Pro. Accounts & Inventory Management Software Development Purpose Financial Proposal.

S/L	Particular	Amount (BDT)
01	Design back-end layout, navigation and graphics	
02	Backend dynamic user role management system	
03	Mobile Responsive	
04	Relational database analysis and design	
06	REST API integrated synchronize another application	
07	 Administration: Add software user User access permission Create Warehouse View, Update & Edit Create Product Unit, view, Update & Edit. Create User Login, Password, view, Update & Edit. Smart Dashboard 	
08	 HR Department: Create Employee, View & Updated. Create Employee Log, View & Updated Show Employee List Employee attendance system & Report. 	
09	Payroll Department:	
10	 Bank & Account Bank create, view & update Bank wise branch create, view & update Branch wise bank account create, view & update Balance transfer (bank to bank, bank to cash, cash to bank) Create Cash, view & update. Create Mobile Banking, view & update 	



Corporate Office: Level-3, House # 54, Road # 04, Block # C, Mohanagar Project, Hatirjheel, West Rampura, Dhaka. Mobile: +88-01884697775 © Email: info@2aitbd.com, 2aitmkt@gmail.com



	Purchase:	
	 Supplier create, view & update 	
	 Product create, Color, Image, view & update 	
	 Create Product Code, Model Code, view, Update & Edit. 	
	 Supplier Invoice Upload 	
11	 Select supplier, warehouse multiple product purchase order 	
	generates	
	Purchase product received & view purchase invoice	
	Cumplion payment with sale at manchage id maximum trunc	
	 Supplier payment with select purchase id, payment type amount & related others 	
	Stock And Inventory	
	·	
	 Manual Stock Add, View Details 	
	Stock Products Invoice View Details	
	Stock Transfer System	
	Stock Transfer Invoice View	
	Purchase Report	
	Supplier Report	
	Sales	
	• • Create Customer	
	Product Code or Products Model Wise Search System Wise	
	 Product sales System. 	
	 Sales product create, view & update 	
12	Select, multiple product sales order generates	
	• Wastage Sales, Receipts,	
	 payment received with select purchase id, payment type 	
	amount & related others	
	Digital invoice print	
	Multiple Product delivery option	
	Product return	
	• I locate letuiii	



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	Projects Management	
13	 Create Projects Customer Create Projects Details O Client Project Name Enter Name Project ID Address Description Project Amount Deadline Status Create Projects Proposal Create Projects Expense Type, Budget Amount, Dateline Projects Amount Receive by Clint, paid, Due Status. Projects wise Transactions and Projects Wise Individual Report. Project Material Delivery 	
14	 General Accounting and Financial Management: Accrual-Based Accounting Analytical Accounting Billing and Invoicing Projects Wise Transections Account Receivable Activity-Based Costing Analytical Accounts 	





	Report:	
15	 Daily Sales Report Purchase Report Supplier Ledger Client Ledger Account Head Wise Ledger Project Wise Report Bank Ledger Profit & loss Receipts and Payment Cash Book Bank statement Row Material Stock Monthly Expenditure Customized all report 	
16	Customer Due Payment (Next Date) Notification System	
17	Notifications System	
18	Quality assurance, bug fixing & Training	

Platform and technology:

Web Application (Software)

Programming Language: PHP, Laravel

Version: PHP

Scripting Language: HTML, CSS, JavaScript, JQuery, AJAX,

JSON

Database: MySQLVersion: MySQL



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