

Table

1 Company Information

Company Name
Address
Phone
E-mail
Company Slogan
Remarks

2 Product Entry

Product ID
Product Code
Product Name
Product Style Mens/Ladies/Boyes etc.
Master Category Full Pant
Sub Category Jeans/Gabadine/Jogars/6 Pockets/Twele/Formal etc.
Product Color
Size
Purchase Price
Sales Price
Sales Type General/Holesale/Complementary etc.
Update Date & Time
Updated by User Name
Remarks

**After Entry / Receiving the Product, all product will be in central store/stock.
Then distribute to different shop.
It's mentionable that all shop stock will be maintain separetly.**

3 Shop Setup

Shop ID
Shop Name
Address
Phone
E-mail
Manager/Incharge
Manager Phone
Remarks

4 Product Purchase

Product ID
Product Code
Product Name
Product Style Mens/Ladies/Boyes etc.
Master Category Full Pant

Sub Category	Jeans/Gabadine/Jogars/6 Pockets/Twele/Formal etc.
Product Color	
Quantity	
Size	
Purchase Price	
Purchaser Name	
Address	General/Holesale/Complementary etc.
Phone	
Entry by	User Name
Remarks	

5 Sales/Invoice

Product ID	⇒ Search option	
Product Code		
Product Name		
Product Style		Mens/Ladies/Boyes etc.
Master Category		Full Pant
Sub Category		Jeans/Gabadine/Jogars/6 Pockets/Twele/Formal etc.
Size		
Quantity		
Sales Price		
Total		
Discount		
Discount by		
Return		
Remarks		
Sales by		User Name

**N.B. Invoice create without showing of discount option.
If discount allow then it will be shown.**

6 MIS

- 1 Daily Sales Report including discount (if any)
- 2 Daily Purchase Report (Cash/Credit)
- 3 Date wise Sales Report including discount (if any)
- 4 Date wise Purchase Report (Cash/Credit)
- 5 Profit Calculation - Date wise/Monthly
- 6 Central Stock Report
- 7 Shop wise Stock Report
- 8 Due List-Daily/Date wise/Monthly
- 9 Supplier wise Leadger (Cash/Credit)
- 10 Client/Customer wise Leadger (Credit)

7 User

Power/Super User	All permission
Normal User	Permission given by Power/Superuser