

GREEN WOOD

The Furniture World



USER GUIDE

Inventory Management System
For
Furniture Store

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1. INTRODUCTION:

This is a web-based program which is designed for inventory management of furniture stores. In this software user can save product details, customer details, and supplier details and the user can also perform transactions like purchase and sales entry. In the master, section user can get the master report of the customer, suppliers and product which can be export and print also. In the report section user can get different reports like sales register, purchase register, stock status, stock in report, and stock out report, all those reports can be export and print. In the document section, users can get purchase and sales invoices as per their selection. In help, section users get the user guide which will help them to perform different actions.

2. REQUIREMENTS:

You must fulfill the below requirements before running this program.

1. You must have an internet connection because some of the packages are directly connected to the internet without internet those packages will not work.
2. You must have one of these browsers. Google Chrome, Brave, or Microsoft Edge.
3. You must have a desktop or a laptop because the program is designed to run on only a big screen like a desktop or laptop, you cannot use it in mobile or tab.

3. CREATE MASTER:

There are three options in this section which are briefly described below.

i) PRODUCT ENTRY :

You can save product details like product name, HSN code, MRP, purchase rate and sales rate, etc. in this section by simply filling the form and clicking on save button.

ii) CUSTOMER ENTRY :

You can save customer details like customer name, GSTIN, address, and mobile number, etc. in this section by simply filling the form and clicking on save button.

iii) SUPPLIER ENTRY :

You can save supplier details like supplier name, GSTIN, address, and mobile number, etc. in this section by simply filling the form and clicking on save button.

4. TRANSACTION:

There are two options in this section which are briefly described below.

i) PURCHASE ENTRY :

First, you have to select the supplier name from where stock has been received and then select the stock and fill the qty then you need to click on the save button for saving the purchase entry transaction.

Before making the purchase entry make sure you save supplier details from where stocks are coming and product details which are coming without these details you cannot perform the purchase transaction.

ii) SALES ENTRY :

First, you have to select the customer name for whom you want to raise an invoice and then select the stock and fill the qty then you need to click on the generate invoice button for generating the sales invoice and saving the transaction.

Before making the sales entry make sure you save customer details for whom you want to raise an invoice and product details which will be invoiced, without these details you cannot perform the sales transaction.

5. MASTER:

There are three options in this section which are briefly described below.

i) CUSTOMER MASTER :

In this section, you get customer details report in form of a table which you can export into excel and print by simply clicking on the export and print button.

ii) SUPPLIER MASTER :

In this section, you get supplier details report in form of a table which you can export into excel and print by simply clicking on the export and print button.

iii) PRODUCT MASTER :

In this section, you get product details report in form of a table which you can export into excel and print by simply clicking on the export and print button.

6. REPORT:

There are five options in this section which are briefly described below.

i) SALES REGISTER :

In this section, you get the sales report in form of a table which you can export into excel and print by simply clicking on the export and print button.

ii) PURCHASE REGISTER :

In this section, you get the purchase report in form of a table which you can export into excel and print by simply clicking on the export and print button.

iii) STOCK STATUS :

In this section, you get the stock status details like how much stock you have and what is the value of those stocks which you can export into excel and print by simply clicking on the export and print button.

iv) STOCK IN REPORT :

In this section, you get the purchase report product wise in form of a table which you can export into excel and print by simply clicking on the export and print button.

v) STOCK OUT REPORT :

In this section, you get the sales report product wise in form of a table which you can export into excel and print by simply clicking on the export and print button.

7. DOCUMENTS:

There are two options in this section which are briefly described below.

iii) PURCHASE INVOICE :

First, you have to select the purchase invoice number and then click on open button, the purchase invoice will be open as per your selection.

iv) SALES INVOICE :

First, you have to select the sales invoice number and then click on open button, the sales invoice will be open as per your selection.

8. HELP :

In this section, you will get the user guide which will help you to performed action or transaction in this software.