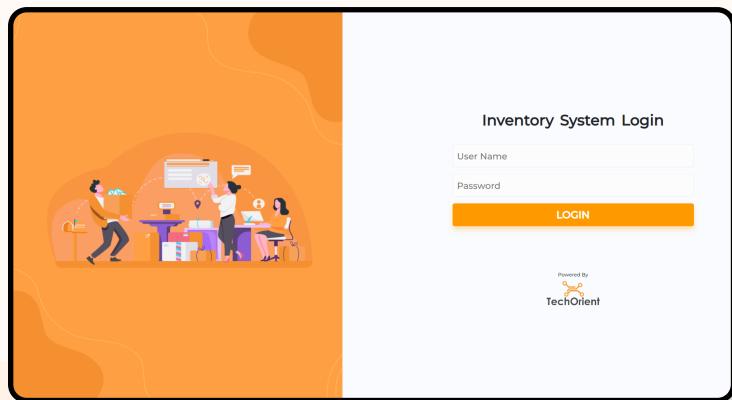
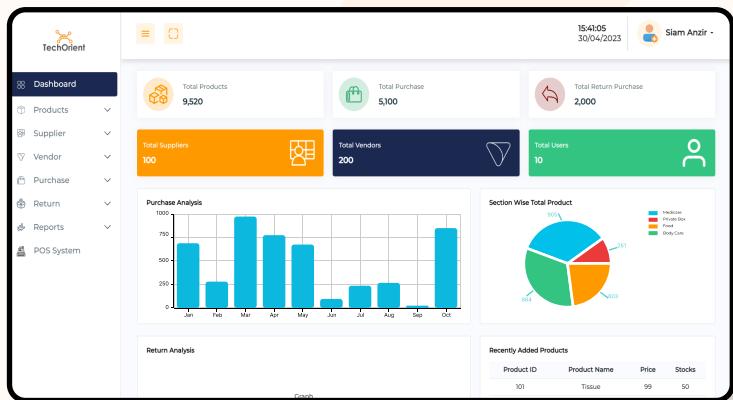


TechOrient Inventory Management System



Login Section



Inventory Dashboard

Add Product

Product List

Category Add & List

Sub Category Add & List

Supplier Add & List

Vendor Add & List

TechOrient Inventory Management System

Add Purchase

Supplier Id	Supplier Name	Batch No.																																
Quantity Box / Pcs	Purchase Price	Purchase Vat																																
New Purchase Price	Sales Price	Sale Vat																																
New Purchase Price	Sales Price	Vat																																
Product Comments Write Your Comments Here....																																		
Add Product																																		
<table border="1"> <thead> <tr> <th>ID</th> <th>Name</th> <th>Category</th> <th>Units</th> <th>Qty</th> <th>P.Price</th> <th>Vat</th> <th>New P.Price</th> <th>S.Price</th> <th>New S.Price</th> <th>G.P%</th> <th>Subtotal</th> <th>Barcode</th> <th>Batch No.</th> <th>Supplier Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td colspan="16">No Product Added</td> </tr> </tbody> </table>			ID	Name	Category	Units	Qty	P.Price	Vat	New P.Price	S.Price	New S.Price	G.P%	Subtotal	Barcode	Batch No.	Supplier Name	Action	No Product Added															
ID	Name	Category	Units	Qty	P.Price	Vat	New P.Price	S.Price	New S.Price	G.P%	Subtotal	Barcode	Batch No.	Supplier Name	Action																			
No Product Added																																		
Total Purchase Value	Additional Commission	Total Vat	Net Purchase Value																															
0	0	0	0																															
Submit			Cancel																															

Purchase List

Purchase List															Actions				
Id	Product Name		Category	Unit	Qty	P.Price	Vat%	New P.Price	S.Price	New S.Price	G.P%	Subtotal	Barcode	Batch No.	Supplier Name	Action			
101	Bcd		11	Tissue	Body Care	250	100	91	5	95	100	110	33.10	95	111111	F1100	Abc		
101	Bcd		11	Tissue	Body Care	250	100	91	5	95	100	110	33.10	95	111111	F1100	Abc		
101	Bcd		11	Tissue	Body Care	250	100	91	5	95	100	110	33.10	95	111111	F1100	Abc		
101	Bcd		11	Tissue	Body Care	250	100	91	5	95	100	110	33.10	95	111111	F1100	Abc		
101	Bcd		11	Tissue	Body Care	250	100	91	5	95	100	110	33.10	95	111111	F1100	Abc		

Add Purchase

Purchase List

Add Purchase Request

Product Name	Product Quantity																								
Unit of Measurement (UoM)	(Unit & Size) eg 250gm																								
Justifications Write Your Justifications Here....																									
Add Product																									
<table border="1"> <thead> <tr> <th>SL No.</th> <th>Name</th> <th>Quantity</th> <th>Unit of Measurement</th> <th>Justifications</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>101</td> <td>Tissue</td> <td>10Pcs</td> <td>250gm</td> <td>Product Justification</td> <td></td> </tr> <tr> <td>102</td> <td>Tissue</td> <td>10Pcs</td> <td>250gm</td> <td>Product Justification</td> <td></td> </tr> <tr> <td>103</td> <td>Tissue</td> <td>10Pcs</td> <td>250gm</td> <td>Product Justification</td> <td></td> </tr> </tbody> </table>		SL No.	Name	Quantity	Unit of Measurement	Justifications	Action	101	Tissue	10Pcs	250gm	Product Justification		102	Tissue	10Pcs	250gm	Product Justification		103	Tissue	10Pcs	250gm	Product Justification	
SL No.	Name	Quantity	Unit of Measurement	Justifications	Action																				
101	Tissue	10Pcs	250gm	Product Justification																					
102	Tissue	10Pcs	250gm	Product Justification																					
103	Tissue	10Pcs	250gm	Product Justification																					
Submit																									
Cancel																									

Purchase Request List

Purchase Request List					Actions	
PO Id	No. of Products	Created At	Requested By			
101	5	19/02/23	Siam			
101	5	19/02/23	Siam			
101	5	19/02/23	Siam			
101	5	19/02/23	Siam			

Add Purchase Request

Purchase Request List

Add Return

Search	Search by Product Name																											
Barcode	Purchase Id	Current Date																										
Vendor Id	Vendor Name	Reasons																										
Supplier Id	Supplier Name	Purchase Price																										
Quantity Box / Pcs	In Stock	Batch No.																										
		Sales Price																										
Add Product																												
<table border="1"> <thead> <tr> <th>ID</th> <th>Name</th> <th>Category</th> <th>Units</th> <th>Qty</th> <th>P.Price</th> <th>Vat</th> <th>Batch No.</th> <th>Subtotal</th> <th>Barcode</th> <th>S.Name</th> <th>Reasons</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td colspan="13">No Product Added</td> </tr> </tbody> </table>			ID	Name	Category	Units	Qty	P.Price	Vat	Batch No.	Subtotal	Barcode	S.Name	Reasons	Action	No Product Added												
ID	Name	Category	Units	Qty	P.Price	Vat	Batch No.	Subtotal	Barcode	S.Name	Reasons	Action																
No Product Added																												

Return List

Return List										Actions	
Purchase Id	Vendor Name	Total Return Value		Net Return Value		Return Date					
101	Abc Company	500		600		1/2/2023					
101	Abc Company	500		600		1/2/2023					
101	Abc Company	500		600		1/2/2023					

Add Return

Return List

Reports 1

Stock Report at a Glance

All Supplier Wise Stock Summary at a glance	Generate Report																																							
<table border="1"> <thead> <tr> <th>Supplier Name</th> <th>Received</th> <th>Damaged & Lost Qty</th> <th>Stock Return</th> <th>Sold</th> <th>Exchange/Void</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>Square Pharm.</td> <td>1000</td> <td>1100</td> <td>0</td> <td>10</td> <td>3600</td> <td>4024</td> <td>250</td> <td>25000</td> <td>43224</td> <td>100</td> <td>Q2000</td> <td>35226</td> <td>700</td> <td>66600</td> <td>104226</td> </tr> <tr> <td>Square Pharm.</td> <td>1000</td> <td>1100</td> <td>0</td> <td>10</td> <td>3600</td> <td>4024</td> <td>250</td> <td>25000</td> <td>43226</td> <td>100</td> <td>Q2000</td> <td>35226</td> <td>700</td> <td>66600</td> <td>104226</td> </tr> </tbody> </table>		Supplier Name	Received	Damaged & Lost Qty	Stock Return	Sold	Exchange/Void	Balance	Square Pharm.	1000	1100	0	10	3600	4024	250	25000	43224	100	Q2000	35226	700	66600	104226	Square Pharm.	1000	1100	0	10	3600	4024	250	25000	43226	100	Q2000	35226	700	66600	104226
Supplier Name	Received	Damaged & Lost Qty	Stock Return	Sold	Exchange/Void	Balance																																		
Square Pharm.	1000	1100	0	10	3600	4024	250	25000	43224	100	Q2000	35226	700	66600	104226																									
Square Pharm.	1000	1100	0	10	3600	4024	250	25000	43226	100	Q2000	35226	700	66600	104226																									

Reports 2

Stock Report at a Glance

All Single Product Information	Generate Report																				
<table border="1"> <thead> <tr> <th>Product Information</th> <th>Sub-Category</th> <th>Barcode</th> <th>Total Received Qty</th> <th>Return Qty</th> <th>Exchanged/Void Qty</th> <th>Total Sold Qty</th> <th>Balance Qty</th> <th>Cost(Dk)</th> <th>Sale(Dk)</th> </tr> </thead> <tbody> <tr> <td>Tissue</td> <td>Insect Killer</td> <td>123456789012</td> <td>45</td> <td>0</td> <td>0</td> <td>37</td> <td>4</td> <td>850.00</td> <td>720.00</td> </tr> </tbody> </table>		Product Information	Sub-Category	Barcode	Total Received Qty	Return Qty	Exchanged/Void Qty	Total Sold Qty	Balance Qty	Cost(Dk)	Sale(Dk)	Tissue	Insect Killer	123456789012	45	0	0	37	4	850.00	720.00
Product Information	Sub-Category	Barcode	Total Received Qty	Return Qty	Exchanged/Void Qty	Total Sold Qty	Balance Qty	Cost(Dk)	Sale(Dk)												
Tissue	Insect Killer	123456789012	45	0	0	37	4	850.00	720.00												

Reports 1

Reports 2

TechOrient Inventory Management System

The screenshot shows the TechOrient POS System interface. The left sidebar has a 'Reports' section with 'Stock Report' selected. The main area displays a 'Stock Report at a Glance' with a sub-section 'Sub Category wise Product Information'. A search bar shows 'Sub Category wise Product Information' and 'All'. A 'Generate Report' button is visible. Below is a table for 'Sub Category wise Product Information'.

Product Information	Sub Category	Barcode	Total Received(Qty)	Return(Qty)	Exchanged/Void(Qty)	Total Sent(Qty)	Balance(Qty)	Cost(₹)	Sale(₹)
GOOD KNIGHT TURBO COOL	Insect Killer	123456789102	43	0	0	39	4	440.00	720.00
DR. RAHAD FABRIC ROLL-8 ML	Insect Killer	123456789102	43	0	0	39	4	680.00	720.00



TechOrient

[POS Section](#) [Token Section](#) [Hold & Recall Order](#) [Add Member](#) [Return & Exch.](#) [Lost POS Orders](#)

Santoku Bakali
🔍

Order
Print

Apply

Use POS

Order Type
Physical
Online

Items List

ID	Product Name	Unit	Stock	Quantity	Discount	Price	Actions
8211	JHATPOT DAL PURI	10 PCS	150	1222222222	0%	85	Remove
5038	BASHUNDHARA FACIAL TISSUE	240 SHEETS	2918	1	0%	80	Remove

Order Summary

Item	Qty	Price
JHATPOT D	1222222222	85
BASHUNDHARA	1	80

Payment Method

Cash
Blitz(Nagad)/Rocket
Card

Reference ID:

Sub Total: 1080833333397.50Tk
VAT: + 5094444444.50Tk
Discount: - 0.00Tk
Less Amount: - 0Tk

Total Amount: 1080833333397.50Tk

Generate Token

Hold Orders

Reports 3

POS Section

	TechOrient	Santosh Baskoti																																				
POS Section	Token Section	Hold & Recall Order Add Member Return & Exch. Lost POS Orders																																				
30 Apr 2023, 03:21:29 PM																																						
<h3>Token Lists</h3> <div style="display: flex; justify-content: space-between;"> Search By Id or Phone Number Search </div> <table border="1"> <thead> <tr> <th>Token ID</th> <th>Phone</th> <th>Products & Quantity</th> <th>Total Amount</th> <th>Payable Amount</th> <th>Actions</th> </tr> </thead> <tbody> <tr> <td>15</td> <td>+88</td> <td>SMILES POT BASHUNDHAR ^</td> <td>355</td> <td>355.00</td> <td> Add To Cart Remove </td> </tr> <tr> <td colspan="2">Product ID</td><td>Product Name</td><td>Quantity</td><td>Each Price</td><td></td></tr> <tr> <td>1577</td><td></td><td>SMILES POTATOS</td><td>1</td><td>280</td><td></td></tr> <tr> <td>5038</td><td></td><td>BASHUNDHARA FACIAL TISSUE</td><td>1</td><td>80</td><td></td></tr> <tr> <td>19</td><td>+88</td><td>BASHUNDHAR ^</td><td>75</td><td>75.00</td> <td> Add To Cart Remove </td></tr> </tbody> </table>			Token ID	Phone	Products & Quantity	Total Amount	Payable Amount	Actions	15	+88	SMILES POT BASHUNDHAR ^	355	355.00	Add To Cart Remove	Product ID		Product Name	Quantity	Each Price		1577		SMILES POTATOS	1	280		5038		BASHUNDHARA FACIAL TISSUE	1	80		19	+88	BASHUNDHAR ^	75	75.00	Add To Cart Remove
Token ID	Phone	Products & Quantity	Total Amount	Payable Amount	Actions																																	
15	+88	SMILES POT BASHUNDHAR ^	355	355.00	Add To Cart Remove																																	
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5038		BASHUNDHARA FACIAL TISSUE	1	80																																		
19	+88	BASHUNDHAR ^	75	75.00	Add To Cart Remove																																	

TechOrient POS System						Santosh Bokshi					
POS Section		Token Section		Hold & Recast Order		Add Member	Return & Exch.	Last 50 Orders	Logout		
Hold & Recast Order											
Search By Id or Phone Number					Search						
Holded Orders											
Hold ID	Phone	Products & Quantity		Total Amount	Payble Amount	Actions					
11	+88	SMILES POT POTATO CRA ..		365	341.15	Add To Cart	Remove				
21	+8801620304621	BASHUNDHAR		75	75.00	Add To Cart	Remove				

Token Section

Hold & Recall Order

Member Creation							Member List (50)						
				Search By Id or Phone Number			Search						
ID	Mem. Name	FNumber	Address	Status	T. Amount	Points	ID	Mem. Name	FNumber	Address	Status	T. Amount	Points
2263	SAFUL ISLAM	+88019792818		Normal	0.00	0	2263	SAFUL ISLAM	+88019792818		Normal	0.00	0
2262	Bappy Anthony	+880197959800		Normal	0.00	0	2262	Bappy Anthony	+880197959800		Normal	0.00	0
2268	Md. Sojib	+880103814504		Normal	0.00	0	2268	Md. Sojib	+880103814504		Normal	0.00	0
2260	Partha Ghosh	+880192890929		Normal	0.00	0	2260	Partha Ghosh	+880192890929		Normal	0.00	0
2259	Sofim Raj	+880197962480		Normal	0.00	0	2259	Sofim Raj	+880197962480		Normal	0.00	0
2258	Moniruzzaman Sujon	+8801923995910		Normal	0.00	0	2258	Moniruzzaman Sujon	+8801923995910		Normal	0.00	0
2257	Uthra	+8801959509646		Normal	0.00	0	2257	Uthra	+8801959509646		Normal	0.00	0
2256	Ishhab	+8801039965675		Normal	0.00	0	2256	Ishhab	+8801039965675		Normal	0.00	0
2255	Mohmudul Hasan	+8801955643438		Normal	0.00	0	2255	Mohmudul Hasan	+8801955643438		Normal	0.00	0
2254	Aditto Rehan	+8801912445308		Normal	0.00	0	2254	Aditto Rehan	+8801912445308		Normal	0.00	0
2253	Babuk Roy	+8801999595250		Normal	0.00	0	2253	Babuk Roy	+8801999595250		Normal	0.00	0
2252	Jhoma Begum	+8801956497922		Normal	0.00	0	2252	Jhoma Begum	+8801956497922		Normal	0.00	0
2261	Aerful	+880168372334		Normal	0.00	0	2261	Aerful	+880168372334		Normal	0.00	0
2250	Boyeid	+880161756256		Normal	0.00	0	2250	Boyeid	+880161756256		Normal	0.00	0
2249	afreza	+8801962701388		Normal	0.00	0	2249	afreza	+8801962701388		Normal	0.00	0

Add Member

Return & Exchange

TechOrient POS System							Santosh Balshi			
POS Section		Token Section		Hold & Recall Order		Add Member		Return & Exch.	Lost 50 Orders	30 Apr 2023, 03:22:29 PM
Search By Id or Phone Number										Search
Invoice ID	Phone	Products & Quantity		Total	Discount	Less	Paid Amount	Actions		
7303	01791936945	DICEF	IGLOO ICECAFE ^	1521.25	0.00	0.00	1521.25	Print	Issue
Product ID	Product Name	Quantity		Each Price	Discount	Net Amount				
3496	DICEF	1		81.25	0	81.25				
5606	IGLOO ICECAFE	1		300	0	300.00				
8903	HOSSEN HONEY	1		415	0	415.00				
10754	DABUR HONEY	1		725	0	725.00				

The screenshot shows a POS system interface with the following details:

Barcode

Price (each item)
85

Order Summary

Items: 0 Qty: Price

Quantity: 0

Phone No.: 9888

Items List

Served By: Santonu Bakuhi

Order Type: Regular

Customer Phone: +880379936945

Payment Method: COD

TechOrient
Sales Receipt
Invoice ID: 8320

Items **Price** **Qty** **Total**

JHATPOT DAL PURI **115** **2** **230.00**

BASHUNDHARA FACIAL TISSUE **80** **1** **80.00**

Price:
Vat:
Discount:
M. Discount:
Last Amount:
Net Amount: 314.00TK

GRFT

Last 50 Orders

Print Invoice