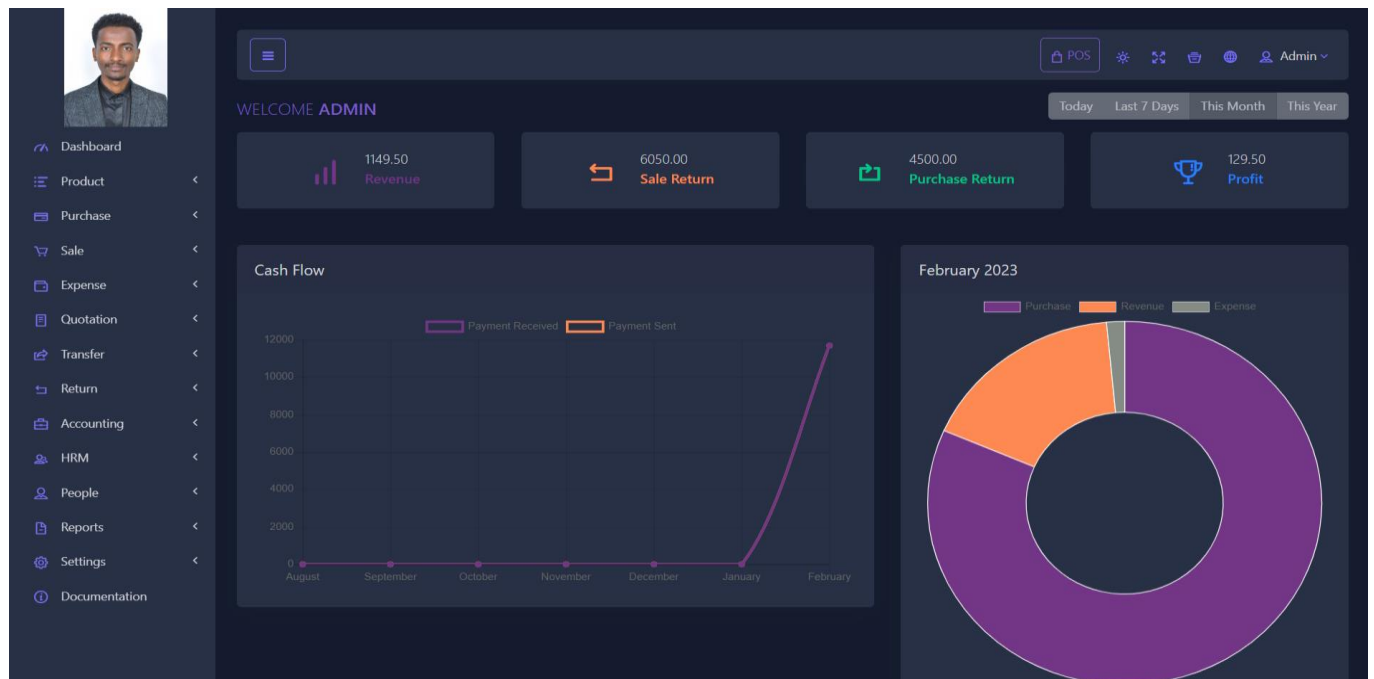


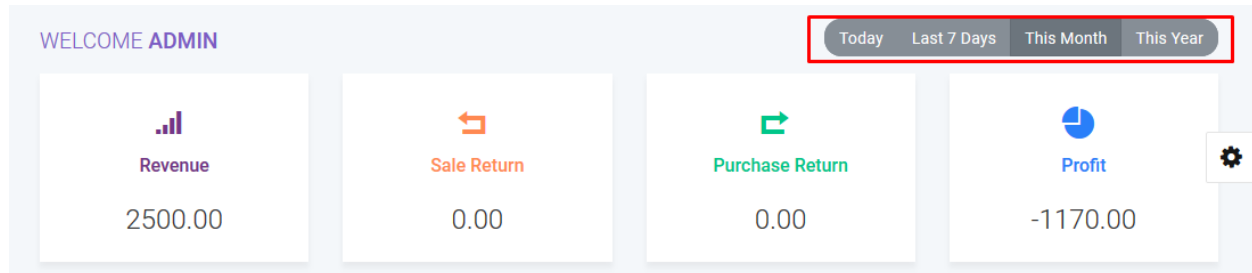
InvoSale is a comprehensive software solution which was developed by Abreham Gebremedin Debele that can assist in the management of your inventory, accounting, and human resource management (HRM). It's suitable for both wholesale and retail businesses and considered an excellent product for Super Shops. This user-friendly software is fully responsive and has a plethora of features to help manage your business inventory efficiently. The Inventory Management System with POS, HRM, and Accounting is a comprehensive software solution that integrates several business operations into one platform. It includes a Point of Sale (POS) module to efficiently manage sales transactions, a Human Resource Management (HRM) module to handle employee records and payroll, and an Accounting module to keep track of financial data. The system provides real-time updates on inventory levels, enabling businesses to make informed decisions on stock management. The HRM module streamlines employee management and reduces manual labor while the Accounting module facilitates financial reporting. This integrated system streamlines business processes and enhances efficiency by eliminating manual data entry, reducing errors, and providing a unified view of the business operations.

Basically the software has two theme (background color) white and black

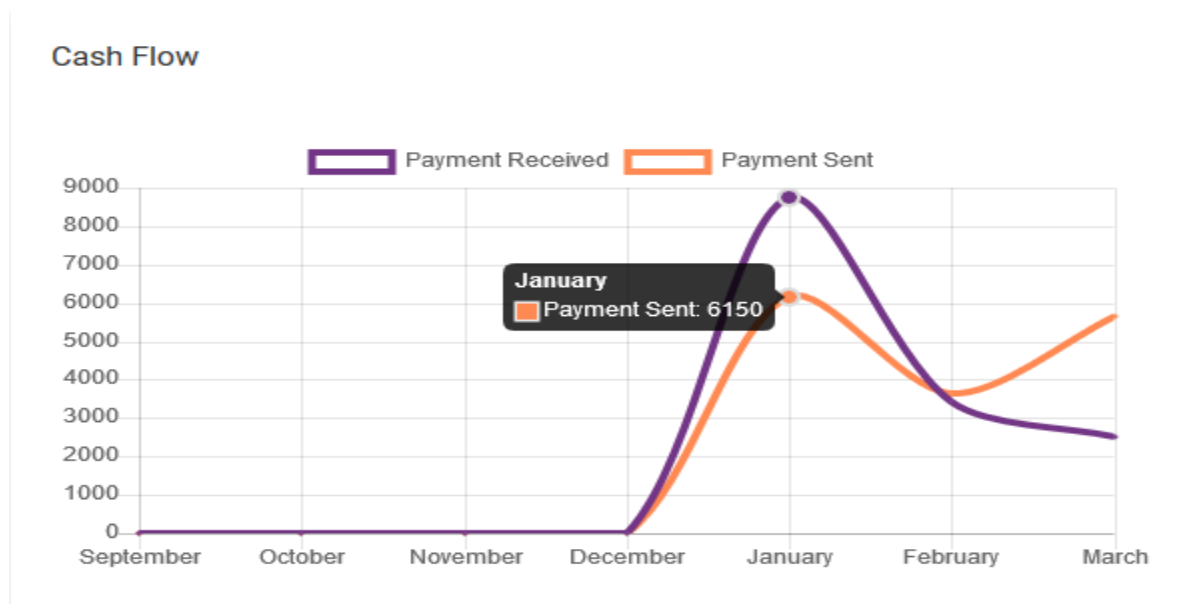


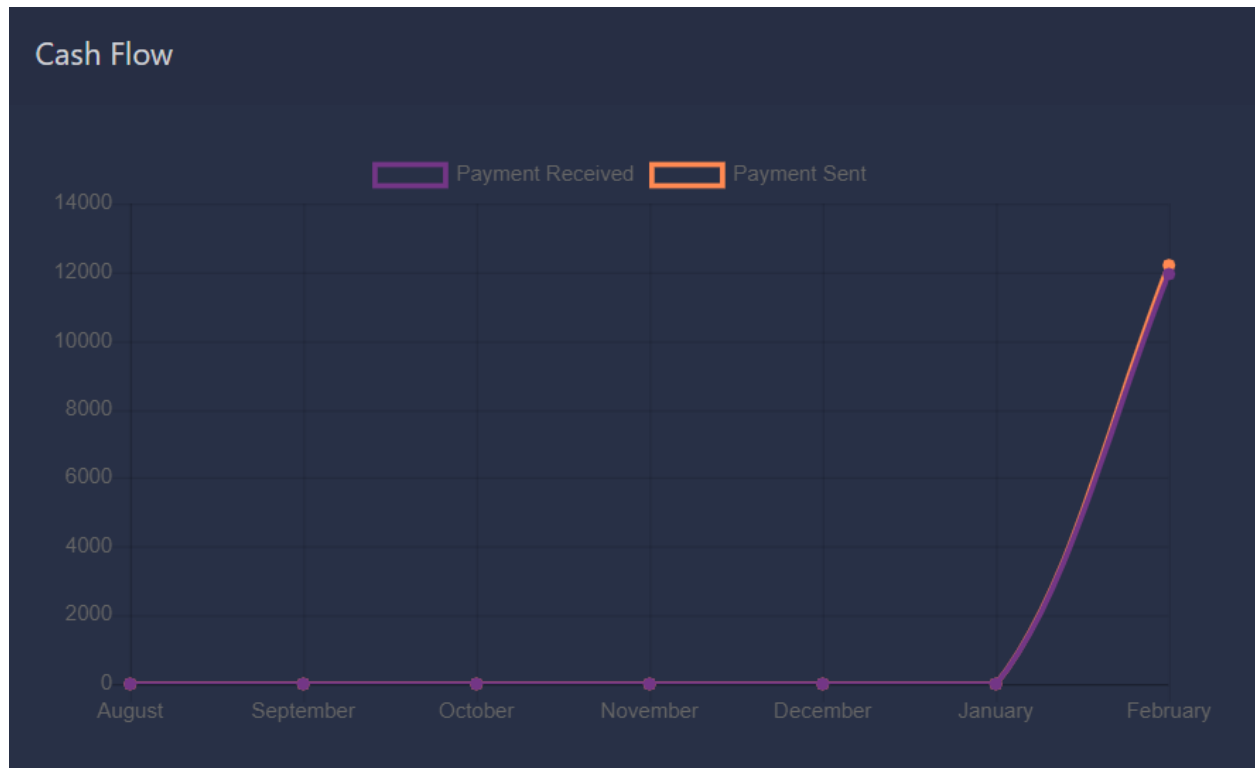
1. DASHBOARD

Our customers are provided with a beautiful dashboard where they can quickly access information regarding Revenue, Sale Return, Purchase Return, and Profit for the current day, last 7 days, current month, and current year with just one click.

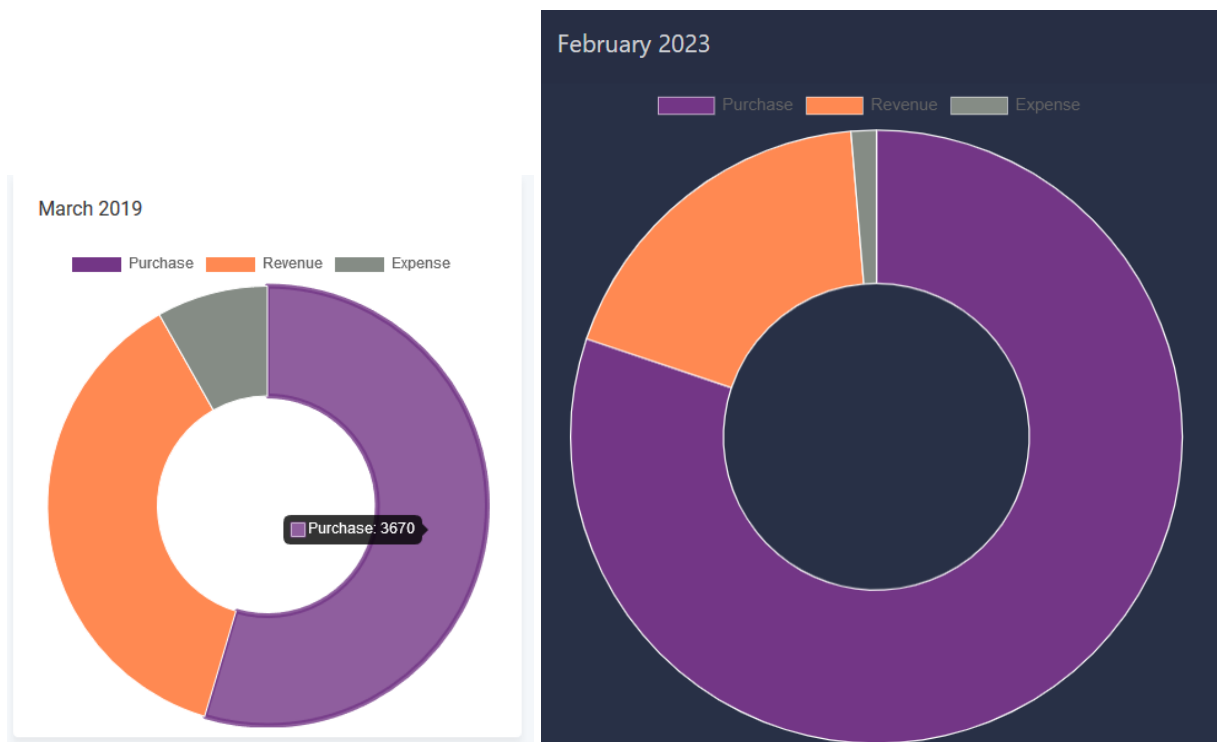


The line chart provides you with insights into your cash flow, showing you how much money you are earning and how much you are spending.

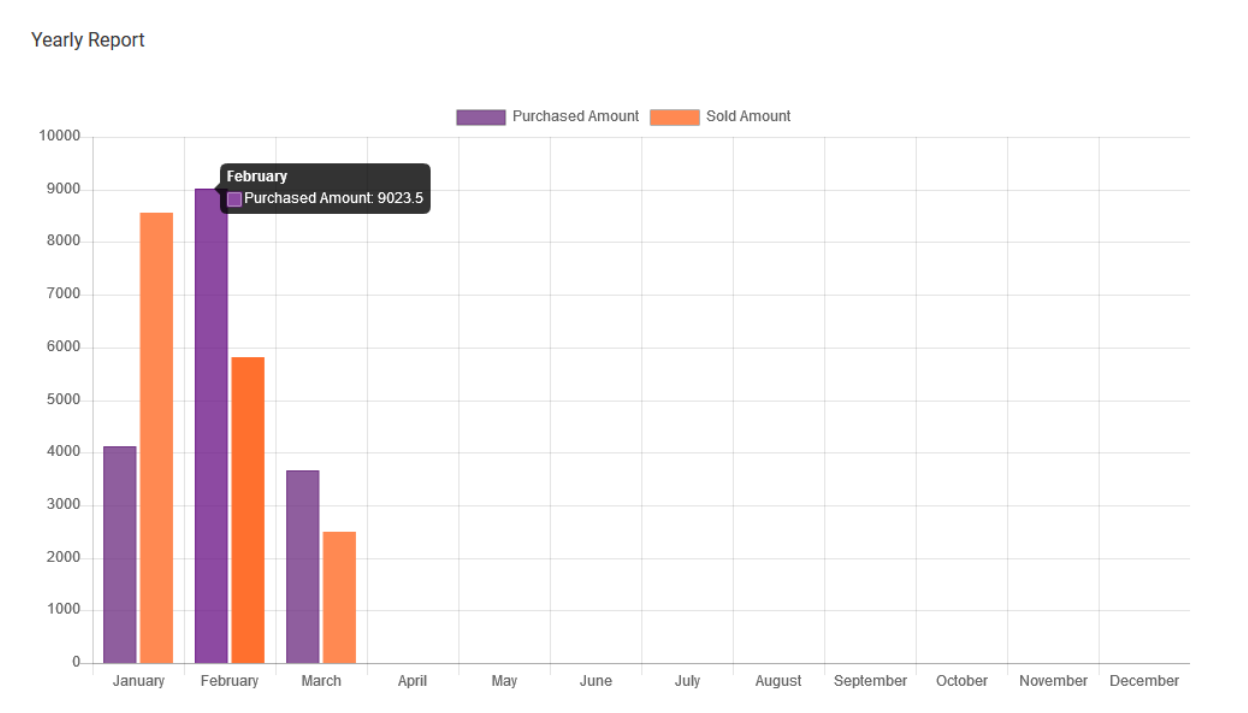


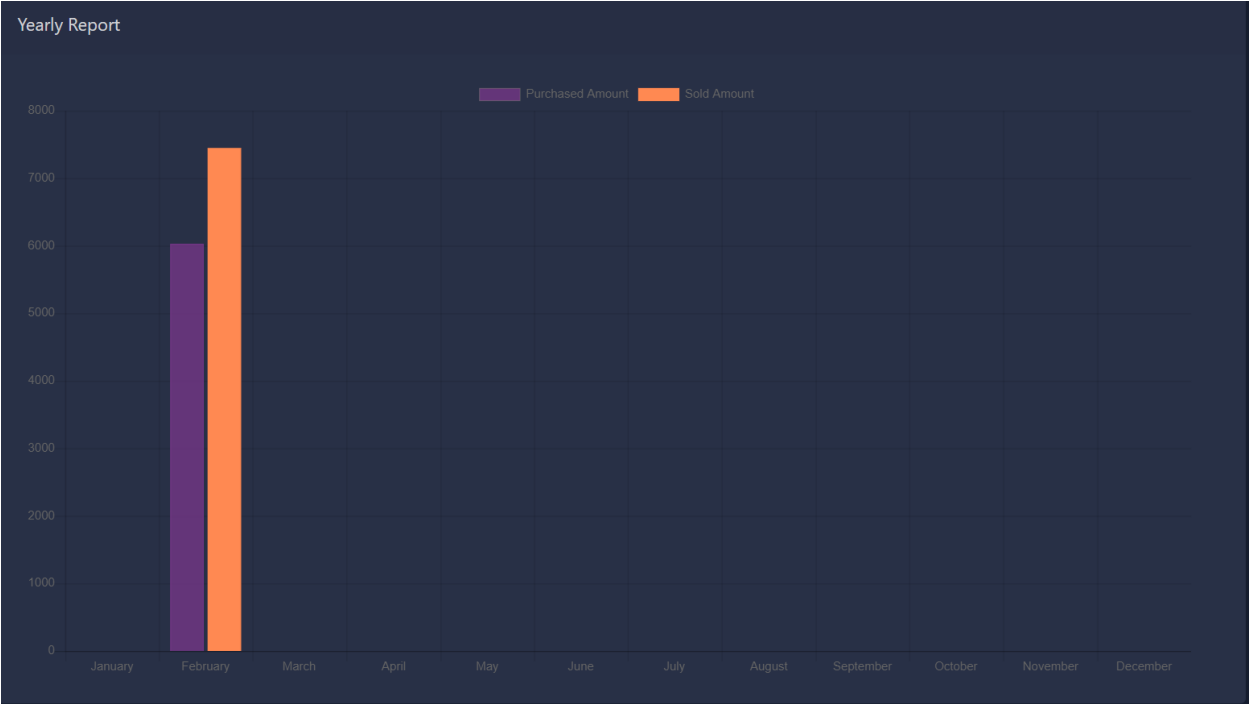


The doughnut chart gives you a visual representation of your current month's purchases and expenditures, allowing you to stay informed about your revenue.



A bar graph depicts the annual report of both purchases and sales for the current year.





The dashboard provides you with up-to-date information on recent transactions, including sales, purchases, quotations, and payments, as well as the top 5 best-selling products for the current month and year.

Recent Transaction


Latest 5



Sale	Purchase	Quotation	Payment	
Date	Reference	Customer	Status	Grand Total
2018-09-10	posr-20180910-045706	walk-in-customer	Completed	440
2018-09-09	sr-20180909-093841	dhiman	Completed	132
2018-09-03	sr-20180903-101026	tariq	Completed	11550
2018-09-03	posr-20180903-100821	walk-in-customer	Completed	5500
2018-09-03	posr-20180903-050138	walk-in-customer	Completed	250

Best Selling Product September

Top 5

SL No	Product Details	Qty
1	iphone-X-97103461	15
2	lychee-38314290	10
3	lala cry baby doll-02310924	3
4	samsung earphone-85415108	1
5	top-one mouse-63920719	1

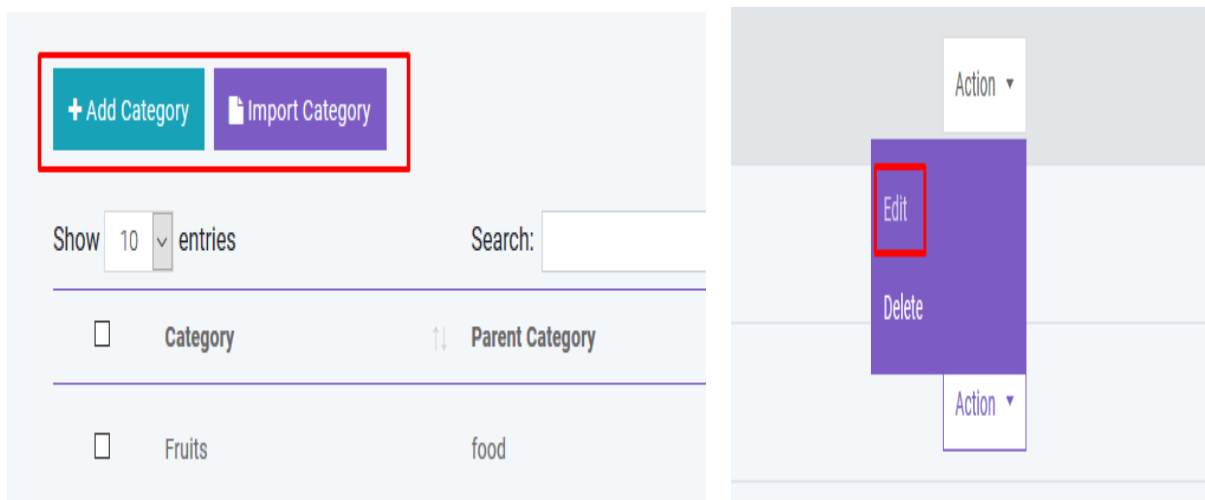
Recent Transaction Latest 5					Best Seller February Top 5		
Sale	Purchase	Quotation	Payment		SL No	Product Details	Qty
Date	Reference	Customer	Status	Grand Total	1	 Bana [18684136]	123
03/02/2023	posr-20230203-010750	abebe	Completed	242			
03/02/2023	posr-20230203-084603	abebe	Completed	484			
03/02/2023	posr-20230203-083705	abebe	Completed	605			
03/02/2023	posr-20230203-070652	abebe	Completed	6050			
02/02/2023	posr-20230202-042343	abebe	Completed	60.5			

Best Seller 2023(Qty) Top 5			Best Seller 2023(Price) Top 5		
SL No	Product Details	Qty	SL No	Product Details	Grand Total
1	 Bana [18684136]	123	1	 Bana [18684136]	7441.50

2. PRODUCT

Category

You can add, edit and delete product category. You can also import category from CSV file and export table data to PDF and CSV. Also you can print data from table.







+ Add Category

Import Category

10 records per page

Search

<input type="checkbox"/>	Image	Category	Parent Category	Number of Product	Stock Quantity	Stock Worth (Price/Cost)	Action
<input type="checkbox"/>		Diary	N/A	0	0	0 ETB / 0 ETB	Action
<input type="checkbox"/>		Electronics	N/A	0	0	0 ETB / 0 ETB	Action
<input type="checkbox"/>		Fruit	N/A	1	8	440 ETB / 360 ETB	Action
<input type="checkbox"/>		Meats	N/A	0	0	0 ETB / 0 ETB	Action

You have the option to omit any column from being exported by clicking the Column Visibility button. This will allow you to select which columns you want to remove from the table.

PDF

CSV

Print

Column visibility

↑↓ Action

Action

Action

Category

Parent Category

Action

↑↓ Parent Category
food
N/A
electronics
N/A
N/A

To export data from specific row you just have to check the checkbox of the related row

Show 10 entries



Search:

PDF

CSV

Print

Column visibility

<input type="checkbox"/>	Image	↑↓ Name	↑↓ Code	↑↓ Brand	↑↓ Category	↑↓ Quantity	↑↓ Unit	↑↓ Price	↑↓ Action
<input type="checkbox"/>		top-one mouse	63920719	samsung	computer	140	pc	400	Action
<input checked="" type="checkbox"/>		mango	72782608	N/A	Fruits	129	pc	10	Action

If you want to delete all the row from table you can do this very easily as shown below. You can also delete specific row from table.

10
▼
records per page

Search

PDF
CSV
Print
Delete
Column visibility ▼

<input checked="" type="checkbox"/>	Category	Parent Category	Action
<input checked="" type="checkbox"/>	Fruits	food	Action ▼
<input checked="" type="checkbox"/>	electronics	N/A	Action ▼
<input checked="" type="checkbox"/>	computer	electronics	Action ▼
<input checked="" type="checkbox"/>	toy	N/A	Action ▼
<input checked="" type="checkbox"/>	food	N/A	Action ▼
<input checked="" type="checkbox"/>	accessories	N/A	Action ▼

Showing 1 - 6 (6) 6 rows selected

Previous
1
Next

If you want to search anything from the table you can simply type the word in the search box.

Show
10
▼
entries

Search: fruits

PDF
CSV
Print
Column visibility ▼

<input type="checkbox"/>	Category	Parent Category	Action
<input type="checkbox"/>	Fruits	food	Action ▼

Showing 1 to 1 of 1 entries (filtered from 5 total entries)

Previous
1
Next

You can also control the pagination from **Show** dropdown.

Show	10	▼	entries	Search:		PDF	CSV	Print	Column visibility ▼
	10			↑↓	Parent Category	↑↓	Action		
	25		category						
	50								
	All		fruits		food		Action ▼		
			electronics		N/A		Action ▼		


Product

In product section you will just add general information of a product. **To add stock you have to purchase that product.** You can create three types of product in InvoSale.

- Standard
- Digital
- Combo (Combination of standard product. Like mango juice is a combo product as it is consist of mango and sugar).


You can add, edit and delete product. You can import product from CSV. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file.

+ Add Product

 Import Product

Show entries


Search:

<input type="checkbox"/>	Image	Name	Code	Brand
<input type="checkbox"/>		top-one mouse	63920719	samsung

Sample File

Download

You can sort table data according to column

<input type="checkbox"/>	Image	Name	Code	Brand	Category	Quantity	Unit	Price	Action
<input type="checkbox"/>		top-one mouse	63920719	samsung	computer	140	pc	400	Action

And you can search, export and print data from table that we discussed earlier in greater detail.

3. ADDING STOCK

In **Product** section you just added general information of product. So where the stock comes from? To add stock you have to purchase that product for specific warehouse. This software is pretty smart that it will automatically update the stock quantity and you don't have to worry about it.

4. PURCHASE


Add Purchase

You can create purchase in Purchase module. **By creating purchase the stock quantity of product will be increased.** There are three purchase status: Recieved, Partial, Pending, Orderd. You can add product to order table by typing or scanning barcode of product.

Purchase Status


Recieved	▼
Recieved	
Partial	
Pending	
Ordered	

Select Product

	6	
	63920719 (top-one mouse)	
Order	72782608 (mango)	
Name	Code	Quantity

You can also edit product info from order table.

Order Table *

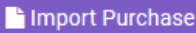
Name	Code	Quantity
mango 	72782608	1
Total		1

After creating purchase you will be redirected to purchase index page. You will get summary of purchase from table. To get details you just have to click in the table row.

<input type="checkbox"/>	Date	Reference No	Supplier	Purchase Status	Grand Total	Paid	Balance	Payment Status	Action
<input type="checkbox"/>	2018-05-13 05:18:27	pr-20180513-051827	abdullah	Recieved	38860	1666	37194	Due	Action

Import Purchase

You can import sale from CSV. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file.



entries

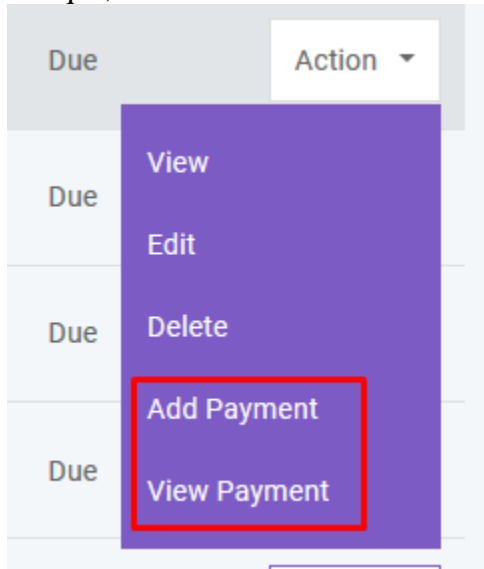
Search:

PDF CSV Print Column visibility

Reference No	Supplier	Purchase Status	Grand Total	Paid	Balance	Payment Status	Action
pr-20180513-051827	abdullah	Recieved	38860	1666	37194	Due	Action

Payment

You can make payment from Purchase table. You can make payment with Cash, Gift Card, Cheque,



Paid By

Credit Card
Cash
Credit Card
Cheque

And you can search, export and print data from table that we discussed in [Product](#) section.

5. SALE

POS

You can create sale from POS. Customer, Warehouse and Biller (representative of your company) will be automatically selected according to POS Settings under [Settings](#) module.

Touch screen **keyboard** is activated in POS module. You can add product to order table by typing

or scanning barcode of product. Featured Product will be displayed in the right side. You can also add product by clicking product image. You can edit product info from order table.

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Enter

Shift

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b

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/


Shift

Accept


Cancel




Top-one Mouse




Mango



Samsung Earphone



Lychee




Lala Cry Baby Doll




72782608 (mango)


63920719 (top-one mouse)

85415108 (samsung earphone)

Product	Price	Quantity	SubTotal	
mango-72782608	126.00	1	126.00	X
				

To add order discount, order tax and shipping cost you just have to click the button that are shown below. To finalize the sale you have to click the **Payment** button.

Items	1(1)	Total	126.00	Discount 	0.00
Tax 	16.43	Shipping 	0.00	Grand Total	126.00





 **Payment**

Choose date: Type reference number: warehouse: 1

Hana (Goah share company) walk-in-customer (01923) +

Scan/Search product by name/code
















Product	Batch No	Price	Quantity	SubTotal

Items	0	Total	0.00	Discount 	0.00
Coupon 	0.00	Tax 	0.00	Shipping 	0.00

Grand Total 0.00

Category Brand Featured

Admin

 Mouse 63920719	 Mango 72782608	 Earphone 85415108	 Lychee 38314290	 Baby Doll 31261512
 Potato 212132	 Ldms 40624536	 Iphone-X 97103461	 Galaxy S9 72100265	 Polo Shirt 53467102
 Shoe 90471412	 TV 32703342	 Denim Jeans 19243053	 Abraham 03226395	 Iphone 14 (Red) Red-17628500

Card

Cash

PayPal

Draft

Cheque

Gift Card

Deposit

Points

Cancel

Recent Transaction

1 2

After creating sale you will be redirected to sale index page. A confirmation mail will be sent automatically to customer's email with sale details. You will get summary of sale from table. To get details you just have to click in the table row.

You can also generate **Invoice** automatically which is **beautifully** designed

Show

10

entries

Search:

PDF

CSV

Print

Column visibility

<input type="checkbox"/>	Date	Reference No	Biller	Customer	Sale Status	Payment Status	Grand Total	Paid	Balance	Action
<input type="checkbox"/>	2018-05-13 11:13:58	sr-20180513-111358	tariq	dhiman	Completed	Due	770	240	530	Action
<input type="checkbox"/>	2018-05-15 05:29:04	sr-20180515-052904	yousuf	moinul	Completed	Paid	208	208	0.00	
<input type="checkbox"/>	2018-05-23 05:33:23	sr-20180523-053323	yousuf	dhiman	Completed	Due	1948	1000	948	
<input type="checkbox"/>	2018-05-28 04:01:42	posr-20180528-040142	tariq	dhiman	Completed	Due	890	600	290	
<input type="checkbox"/>	2018-05-30 05:39:02	sr-20180530-053902	tariq	moinul	Completed	Due	1032.8	0.00	1032.8	

View

Edit

Delete

Generate Invoice

Add Payment

View Payment

You can also create sale by clicking Add Sale button. Also you can import sale from CSV. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file.

+ Add Sale

📄 Import Sale

Show

10

 entries

Search:

<input type="checkbox"/>	Date	Reference No	Bill	Customer	Sale Status	Payment Status
<input type="checkbox"/>	2018-05-13 11:13:58	sr-20180513-111358	tariq	dhiman	Completed	Due

Payment

You can make payment from Sale table. You can make payment with Cash, Cheque, Credit Card, Gift Card, Deposit and Paypal. A confirmation mail will be sent automatically to customer's email with payment details.

Due	Action ▾
Due	View
Due	Edit
Due	Delete
Due	Add Payment
Due	View Payment

Paid By

Credit Card
Cash
Credit Card
Cheque

And you can search, export and print data from table that we discussed in [Product](#) section.

Delivery

You can add delivery for your sold products. A confirmation mail will be sent automatically to customer's email with delivery details.

+ Add Sale

Import Sale

Show 10 entries

Search:

PDF CSV Print

<input type="checkbox"/>	Date	Reference No	Biller	Customer	Sale Status	Payment Status	Grand Total	Paid	Bal	
<input type="checkbox"/>	2018-05-13 11:13:58	sr-20180513-111358	tariq	dhiman	Completed	Due	770	340	430	<div>View</div> <div>Edit</div> <div>Generate Invoice</div> <div>Add Payment</div> <div>View Payment</div> <div>Add Delivery</div> <div>Delete</div>
<input type="checkbox"/>	2018-05-15 05:29:04	sr-20180515-052904	yousuf	moinul	Completed	Paid	208	208	0.0	
<input type="checkbox"/>	2018-05-23 05:33:23	sr-20180523-053323	yousuf	dhiman	Completed	Due	1948	1000	948	

And you can search, export and print data from table that we discussed in [Product](#) section.

Gift Card

You can sell GiftCard to customer. By using gift card customer can purchase product. Again GiftCard can be recharged. Customer will be notified by mail when assigning or recharging a GiftCard.

The screenshot displays the Gift Card management interface. At the top left, there is a red-bordered button labeled '+ Add Gift Card'. Below it, there is a search bar and a table with columns: Card No, Customer, Amount, Expense, and Balance. The table contains one row with the following data: Card No: 0452297501931931, Customer: moinul, Amount: 270, Expense: 100, Balance: 170. Below the table, there is a section with columns: Created By, Expired Date, and Action. The Action column has a dropdown menu with options: Edit, Recharge, and Delete. The dropdown menu is highlighted with a red box.

6. EXPENSE

Expense Category

You can create, edit and delete expense category in Expense module.

+ Add Expense Category

Import Expense Category

Show10entries

Search:

PDFCSVPrintColumn visibility

<input type="checkbox"/>	Code	↑↓Name	↑↓Action
<input type="checkbox"/>	16718342	washing	Action
<input type="checkbox"/>	60128975	electric bill	<div><div>Edit</div><div>Delete</div></div>

Expense

You can create, edit and delete expense in Expense module.

+ Add Expense

Show10entries

Search:

PDFCSVPrintColumn visibility

<input type="checkbox"/>	Date	Reference No	Warehouse	Category	Amount	Note	Action
<input type="checkbox"/>	2018-08-17 13:42:41	er-20180817-014241	warehouse 1	washing	125	second expense...	Action
<input type="checkbox"/>	2018-08-17 13:22:54	er-20180817-012254	warehouse 2	washing	150	first expense	<div>EditDelete</div>
Total					275.00		

And you can search, export and print data from table that we discussed in [Product](#) section.

7. QUOTATION

Add Quotation

You can create quotation in Quotation module. There are two quotation status: Pending and Sent

+ Add Quotation

Show

10

▼

entries

Search:

<input type="checkbox"/>	Date	Reference No	Biller
<input type="checkbox"/>	2018-05-22 08:18:23	qr-20180522-081823	yousuf
<input type="checkbox"/>	2018-06-23 08:00:00	qr-20180623-063903	tariq

If quotation status is **Sent** a confirmation mail will be sent automatically to customer's email with quotation details.

Create Sale

You can create sale from Quotation.

PDF

CSV

Print

View

Edit

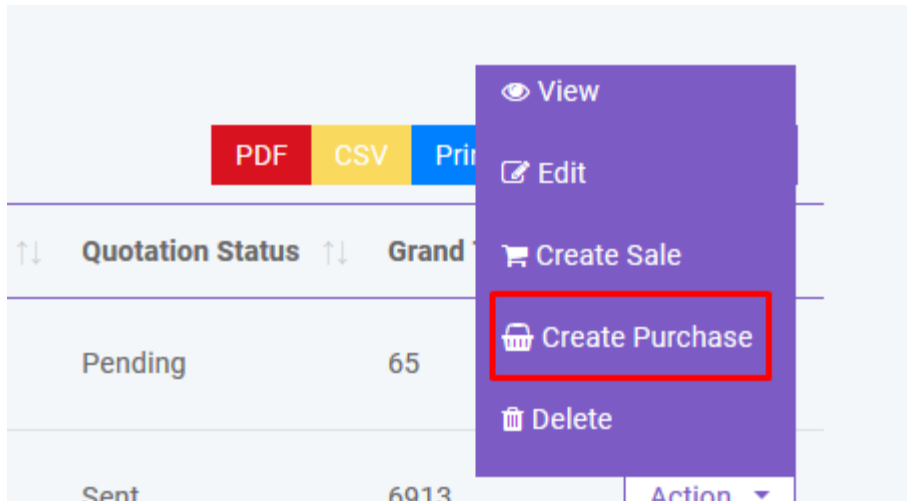
Create Sale

Delete

Quotation Status	Grand Total
Pending	1535.5

Create Purchase

You can create purchase from Quotation.



And you can search, export and print data from table that we discussed in [Product](#) section.

8. QUANTITY ADJUSTMENT

Add Adjustment

You can adjust product quantity in Quantity Adjustment module. There will be two operation: Subtraction and Addition

+ Add Adjustment

Show

10

▼

entries

<input type="checkbox"/>	Date	↑↓	Reference No
<input type="checkbox"/>	2018-05-20 06:46:35		adr-20180520-06463

Order Table *

Name	Code	Quantity	Action	
mango	72782608	1	<div>Subtraction</div> <div>Subtraction</div> <div>Addition</div>	<div>Delete</div> <div></div>
Total		1		

Note

And you can search, export and print data from table that we discussed in [Product](#) section.

9. STOCK COUNT

You can count your stock from this module. Two types are available: **Full** and **Partial**. In Partial type user have to specify brand and category and the software will automatically count the stock for that brand or category. Then this information will be written in CSV file which you have to download to finalize the stock count. Please follow the instruction properly. After finalizing the stock count you can automatically adjust the quantity of products if it is necessary.

10. TRANSFER

Add Transfer

You can transfer your product from one warehouse to another in Transfer module. You can also transfer product with CSV file. **You must follow the instruction to import data from CSV.** To get better understanding you can download the sample file. You will get details of transfer by clicking in the table row.

<div><div>+ Add Transfer</div><div>Import Transfer</div></div>									
Show	10	entries	Search:			<div>PDFCSVPrintColumn visibility</div>			
<input type="checkbox"/>	Date	↑↓	Reference No	↑↓	Warehouse(From)	↑↓	Warehouse(To)	↑↓	Action
<input type="checkbox"/>	2018-05-15 06:12:46		tr-20180515-061246		warehouse 2		warehouse 1	96	Completed

And you can search, export and print data from table that we discussed in [Product](#) section.

11.RETURN

Add Return

You can return your product with Return module. You can track return of both purchase and sale with this module. A confirmation mail will be sent automatically to customer's email with return details if customer refund products. Again if you return product to supplier a confirmation mail will be sent automatically to supplier's email with return details. You will get details of return by clicking in the table row.

<div><div>+ Add Return</div></div>							
Show	10	entries	Search:			<div>PDFCSVPrintColumn visibility</div>	
<input type="checkbox"/>	Date	↑↓	Reference No	↑↓	Bill	↑↓	Action
<input type="checkbox"/>	2018-05-22 04:46:14		rr-20180522-044614		yousuf	dhiman	Completed

And you can search, export and print data from table that we discussed in [Product](#) section.

12.Accounting

Bank Account

You can create, edit and delete account to link all your transactions. You can also set default account for sale. All the payments must be done under an account.

+ Add Account

10 records per page

Search

PDF

CSV

Print

Column visibility

<input type="checkbox"/>	Account No	Name	Initial Balance	Default	Note	Action
<input type="checkbox"/>	11111	Sales Account	1000.00	<div>On</div>	this is first account	Action
<input type="checkbox"/>	21211	Sa	0.00	<div>Off</div>		
Total			1000.00			

Edit

Delete

+ Add Account

10 records per page

Search

PDF

CSV

Print

Column visibility

<input type="checkbox"/>	Account No	Name	Initial Balance	Default	Note	Action
<input type="checkbox"/>	11111	Sales Account	1000.00	<div>Off</div>	this is first account	Action
<input type="checkbox"/>	21211	Sa	0.00	<div>Off</div>		Action
<input type="checkbox"/>	bank-1	zuhair	100000.00	<div>Off</div>		Action
<input type="checkbox"/>	100564784	CBE sales Account	1000.00	<div>On</div>	we are using this account right now	Action
Total			102000.00			

Showing 1 - 4 (4)

<

1

>

- **Balance Sheet**

Balance Sheet						
10	records per page	Search				
<input type="checkbox"/>	Name	Account No	Credit	Debit	Balance	
<input type="checkbox"/>	Sales Account	11111	376065.00	-154309.50	221755.50	
<input type="checkbox"/>	Sa	21211	100.00	0.00	100.00	
<input type="checkbox"/>	zuhair	bank-1	100100.00	-10000.00	90100.00	
<input type="checkbox"/>	CBE sales Account	100564784	970317.00	-950744.00	19573.00	
Total			1446582.00	-1115053.50	331528.50	

Showing 1 - 4 (4)

- **Account Statement**

Account Statement						
Account: CBE sales Account [100564784]						
10	records per page	Search				
<input type="checkbox"/>	Date	Reference No	file.Related Transaction	Credit	Debit	Balance
<input type="checkbox"/>	02/02/2023	er-20230202-023510		0.00	50000.00	-50000.00
<input type="checkbox"/>	02/02/2023	pr-20230202-020510		900000.00	0.00	850000.00
<input type="checkbox"/>	02/02/2023	spr-20230202-015617	posr-20230202-015616	960.00	0.00	850960.00
<input type="checkbox"/>	02/02/2023	spr-20230202-015540	posr-20230202-015538	50191.00	0.00	901151.00
<input type="checkbox"/>	02/02/2023	spr-20230202-014553	posr-20230202-014549	7500.00	0.00	908651.00
<input type="checkbox"/>	02/02/2023	ppr-20230202-014127	pr-20230131-062449	0.00	900000.00	8651.00
<input type="checkbox"/>	02/02/2023	ppr-20230202-095351	pr-20230202-095232	0.00	744.00	7907.00
<input type="checkbox"/>	31/01/2023	spr-20230131-065254	posr-20230131-065253	22.00	0.00	7929.00
<input type="checkbox"/>	31/01/2023	spr-20230131-063914	posr-20230131-063913	10644.00	0.00	18573.00

You can generate **Balance Sheet** of your accounts. You can also make **Account Statement** of an specific account to see all the transactions which has done with this account.

13.HRM

Department

You can create,edit and delete department of your company.

Employee

You can create,edit and delete employee of your company. You can also give user access to employee.

Attendance

You can take employee attendance with this software. You can set CheckIn and CheckOut time in HRM Setting option under Setting Module.

Payroll

You can make payroll of your employee with this software. All payroll must be done from an specipic account.

14.PEOPLE

Add User

You can create, edit and delete user account. By creating user account password will be sent to the user's email that is given. Again you can active or inactive a user.

There is also be a register option to create user account. But his/her ID will not be activated untill admin will approve it.

+ Add User											
Show	10	entries	Search:		PDF CSV Print Column visibility						
<input type="checkbox"/>	UserName	Email	Company Name	Phone Number	Role	Status	Action				
<input type="checkbox"/>	admin	admin@gmail.com	lioncoders	12112	Admin	Active	Action				
<input type="checkbox"/>	dhiman	dhiman@gmail.com	lioncoders	212	Admin	Active					

Add Customer

You can create, edit and delete customer. After creating customer a confirmation email will automatically send to customer. You can add money to customer's database just like a bank account. You can also import customer with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Customer Import Customer											
Show	10	entries	Search:		PDF CSV Print Column visibility						
<input type="checkbox"/>	Customer Group	Name	Company Name	Email	Phone Number	Address	City	Country	Action		
<input type="checkbox"/>	general	dhiman	lioncoders		1234	kajir deuri	chittagong	bd	Action		
<input type="checkbox"/>	distributor	moinul	lioncoders		2321	jamalkhan	chittagong	bd			

1234	kajir deuri	chittagong	bd	120	Action
2321	jamalkhan	chittagong	bd	80	Edit + Add Deposit View Deposit Delete
3424	khulshi	chittagong	bd	0	
01923000001	mohammadpur	dhaka		0	


Add Biller

Biller is the representative of your company. You may have multiple company and you want to manage all your inventory from a single platform. So this is a solution for enterprise. You can create, edit and delete biller. After creating biller a confirmation email will automatically send to biller. You can also import biller with CSV file. **You must follow the instruction to import data from CSV.**

[+ Add Biller](#) [Import Biller](#)

Show entries Search:

[PDF](#) [CSV](#) [Print](#) [Column visibility](#)

<input type="checkbox"/>	Name ↑↓	Image ↑↓	Company Name ↑↓	VAT Number ↑↓	Email ↑↓	Phone Number ↑↓	Address ↑↓	Action
<input type="checkbox"/>	yousuf		aks	31123	yousuf@kds.com	442343324	halishahar , chittagong , sdgs	<div>Action</div> <div>EditDelete</div>
<input type="checkbox"/>	tariq	No Image	big tree		tariq@bigtree.com	321312	khulshi , chittag	


Add Supplier

Supplier is the people from whom you purchase products. You can create, edit and delete supplier. After creating supplier a confirmation email will automatically send to supplier. You can also import supplier with CSV file. **You must follow the instruction to import data from CSV.**

[+ Add Supplier](#) [Import Supplier](#)

Show entries Search:

[PDF](#) [CSV](#) [Print](#) [Column visibility](#)

<input type="checkbox"/>	Name ↑↓	Image ↑↓	Company Name ↑↓	VAT Number ↑↓	Email ↑↓	Phone Number ↑↓	Address ↑↓	Action
<input type="checkbox"/>	abdullah		global touch		abdullah@glob.com	231231	fsdfs , fsdfs , bd	<div>Action</div> <div>EditDelete</div>

And you can search, export and print data from table that we discussed in [Product](#) section.

15.Reports

You can create generate various reports automatically by using InvoSale.

▪ Profit / Loss Report

Summary Report							
Choose Your Date				2023-02-01 To 2023-02-01			
Submit							
♥ Purchase		🛒 Sale		🔄 Sale Return		🔄 Purchase Return	
Amount	6032.00	Amount	7441.50	Amount	6050.00	Amount	4500.00
Purchase	7	Sale	5	Return	1	Return	1
Paid	6032.00	Paid	7441.50	Tax	0.00	Tax	0.00
Tax	0.00	Tax	0.00				
Discount	0.00	Discount	0.00				

📊 Profit / Loss		📊 Profit / Loss		📊 Net Profit / Net Loss
Sale	7441.50	Sale	7441.50	63.50
Product Cost	- 5728.00	Product Cost	- 5728.00	(Sale 7441.50 - Tax 0.00) - (Product Cost 5728.00 - Tax
Profit	1713.50	Sale Return	- 6050.00	0.00) - (Return 6050.00 - Tax 0.00) + (Purchase Return
		Purchase Return	4500.00	4500.00 - Tax 0.00) - (Expense 100.00)
		Profit	163.50	

\$ Payment Received		\$ Payment Sent		\$ Expense		\$ Payroll	
Amount	7441.50	Amount	6032.00	Amount	100.00	Amount	0.00
Received	5	Received	7	Expense	1	Payroll	0
Cash	7441.50	Cash	6032.00				
Cheque	0.00	Cheque	0.00				
Credit Card	0.00	Credit Card	0.00				
Gift Card	0.00						
Paypal	0.00						
Deposit	0.00						



Product Report

Product Report

Choose Your Date: 2023-02-01 To 2023-02-01 Choose Warehouse: All Warehouse Submit

10 records per page Search

<input type="checkbox"/>	Product Name	Purchased Amount	Purchased Qty	Sold Amount	Sold Qty	Returned Amount	Returned Qty	Purchase Returned Amount	Purchase Returned Qty	Profit	In Stock
<input type="checkbox"/>	Bana	6032	131	7441.5	123	6050	100	4500	100	1777.87	8
Total		6032.00	131.00	7441.50	123.00	6050.00	100.00	4500.00	100.00	1777.87	8.00

Showing 1 - 1 (1) < 1 >

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Daily Sale Report

Daily Sale Report All Warehouse						
← Previous	February 2023					Next →
Sunday	Monday	Tuesday	Wednesday	Thrusday	Friday	Saturday
			1	2 Grand Total 60.5	3 Grand Total 7381	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

Monthly Sale Report

Monthly Sale Report All Warehouse											
← Previous	2023										Next →
January	February	March	April	May	June	July	August	September	October	November	December
	Grand Total 7441.50										







Daily Purchase Report

Daily Purchase Report All Warehouse						
← Previous	February 2023					Next →
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2 Grand Total 45	3 Grand Total 5987	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

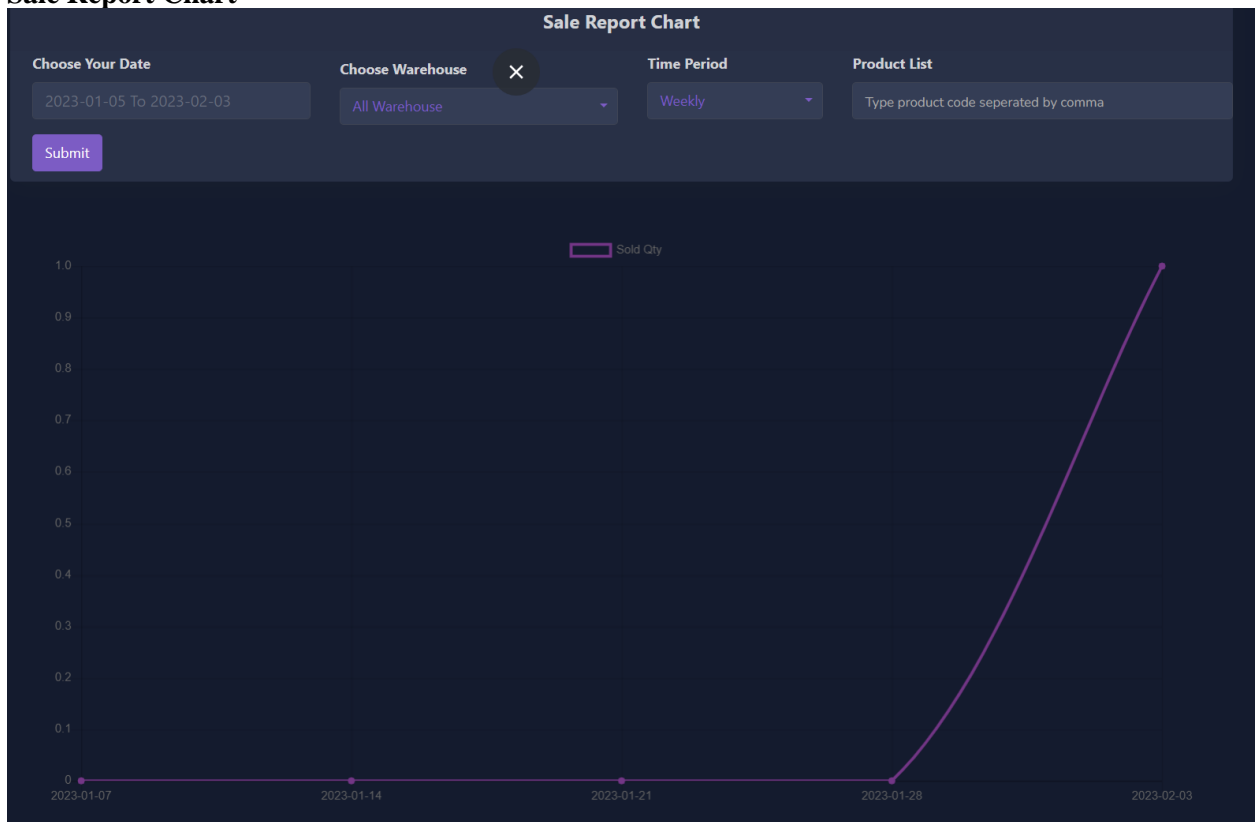
Monthly Purchase Report

Monthly Purchase Report All Warehouse											
← Previous	2023										Next →
January	February	March	April	May	June	July	August	September	October	November	December
	Grand Total 6032.00										

Sale Report

Sale Report					
Choose Your Date		Choose Warehouse		Submit	
2023-02-01 To 2023-02-0		All Warehouse			
10	records per page	Search		   	
<input type="checkbox"/>	Product Name	↑ ↓	Sold Amount	↑ ↓	Sold Qty
<input type="checkbox"/>	Bana		7441.50		123
	Total		7441.50		123
					In Stock
					8
					8.00
Showing 1 - 1 (1)					
  					
© Inventory Management System Developed By Abreham Gebremedin Debele 0919176988 0970493518					

Sale Report Chart



Payment Report

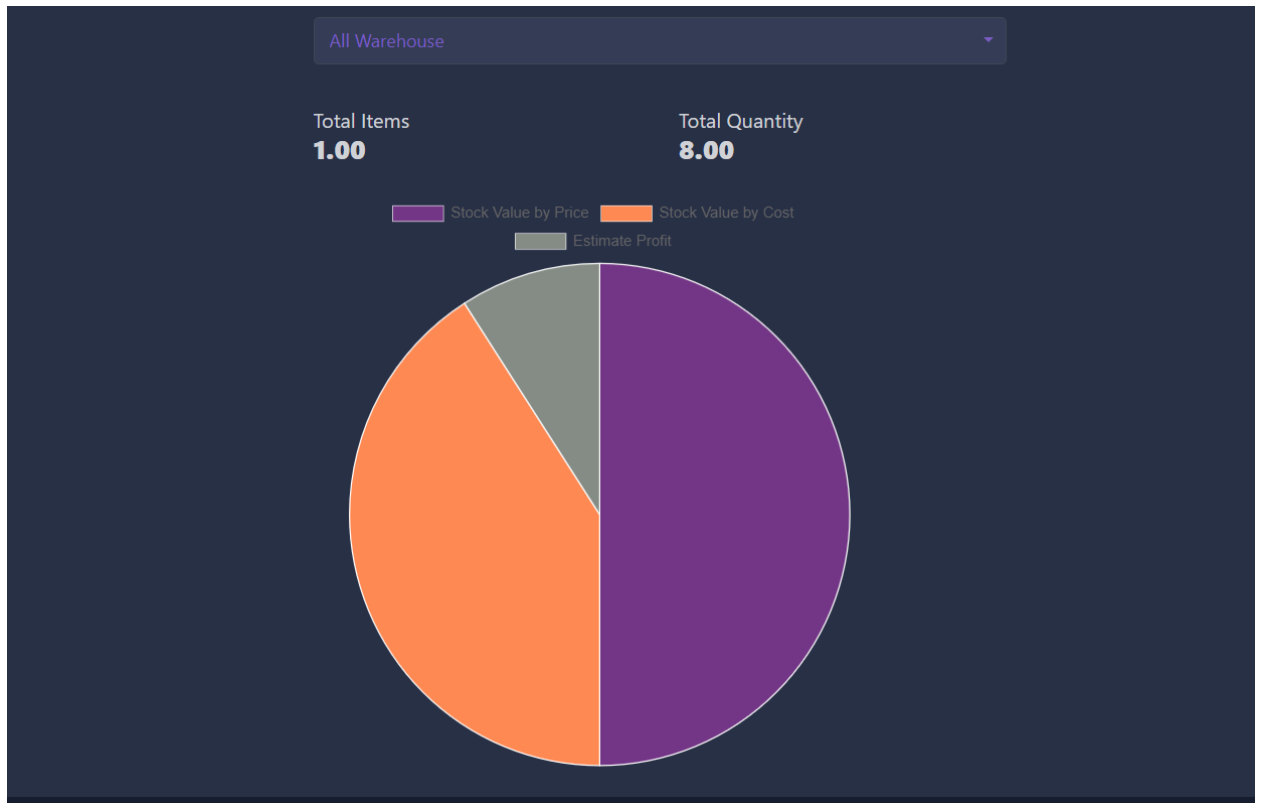
Payment Report									
Choose Your Date		2023-02-01 To 2023-02-0			Submit				
10	records per page		Search						
<input type="checkbox"/>	Date	Payment Reference	Sale Reference	Purchase Reference	Paid By	Amount	Created By		
<input type="checkbox"/>	02/02/2023 16:23:44	spr-20230202-042344	post-20230202-042343		Cash	60.5	admin admin@gmail.com		
<input type="checkbox"/>	02/02/2023 16:24:35	ppr-20230202-042435		pr-20230202-041920	Cash	45	admin admin@gmail.com		
<input type="checkbox"/>	03/02/2023 07:03:15	ppr-20230203-070315		pr-20230203-070252	Cash	4500	admin admin@gmail.com		
<input type="checkbox"/>	03/02/2023 07:06:53	spr-20230203-070653	post-20230203-070652		Cash	6050	admin admin@gmail.com		
<input type="checkbox"/>	03/02/2023 08:23:06	ppr-20230203-082306		pr-20230203-082233	Cash	600	admin admin@gmail.com		
<input type="checkbox"/>	03/02/2023 08:37:05	spr-20230203-083705	post-20230203-083705		Cash	605	admin admin@gmail.com		
<input type="checkbox"/>	03/02/2023 08:44:14	ppr-20230203-084414		pr-20230203-083956	Cash	150	admin admin@gmail.com		

Purchase Report

Purchase Report				
Choose Your Date		2023-02-01 To 2023-02-0		Submit
		Choose Warehouse		All Warehouse
10	records per page		Search	
<input type="checkbox"/>	Product Name	Purchased Amount	Purchased Qty	In Stock
<input type="checkbox"/>	Bana	6032.00	131	8
Total		6032.00	131	8.00

Showing 1 - 1 (1)

Warehouse Stock Chart Report



-
- **Product Quantity Alert Report**
- **Daily Sale Objective Report**
- **User Report**
- **Customer Report**

- Customer sale report

Customer Report

Choose Your Date

2023-02-01 To 2023-02-0

Choose Customer

abebe (+251970493518)

Submit

Sale

Payment

Quotation

Return

Show

10

entries

Search:

PDF

CSV

Print

Column visibility

	Date	Reference No	Warehouse	Product (Qty)	Grand Total	Paid	Due	Status
	03/02/2023 13:07:50	posr-20230203-010750	Store one	Bana (4 kg)	242	242	0.00	Completed
	03/02/2023 08:46:03	posr-20230203-084603	Store one	Bana (8 kg)	484	484	0.00	Completed
	03/02/2023 08:37:05	posr-20230203-083705	Store one	Bana (10 kg)	605	605	0.00	Completed
	03/02/2023 07:06:52	posr-20230203-070652	Store one	Bana (100 kg)	6050	6050	0.00	Completed
	02/02/2023 16:23:43	posr-20230202-042343	Store one	Bana (1 kg)	60.5	60.5	0.00	Completed
Total:					7441.50	7441.50	0.00	

- Customer payment report

Customer ID: 12345678901234567890

Customer Report

Choose Your Date

2023-02-01 To 2023-02-0

Choose Customer

abebe (+251970493518)

Submit

Sale

Payment

Quotation

Return

Show

10

entries

Search:

PDF

CSV

Print

Column visibility

<input type="checkbox"/>	Date	↑↓	Payment Reference	↑↓	Sale Reference	↑↓	Amount	↑↓	Paid Method	↑↓
<input type="checkbox"/>	03/02/2023		spr-20230203-010759		posr-20230203-010750		242		Cash	
<input type="checkbox"/>	03/02/2023		spr-20230203-084604		posr-20230203-084603		484		Cash	
<input type="checkbox"/>	03/02/2023		spr-20230203-083705		posr-20230203-083705		605		Cash	
<input type="checkbox"/>	03/02/2023		spr-20230203-070653		posr-20230203-070652		6050		Cash	
<input type="checkbox"/>	02/02/2023		spr-20230202-042344		posr-20230202-042343		60.5		Cash	
Total:							7441.50			

- Supplier Report

- Due Report

16.Daily Sale Objective Alert

You can set daily sale objective for specific products. Meaning the minimum sold quantity for a product in a day. If the product cannot fulfill the objective user will be notified on the dashboard.

Note: If you face any issues while setting up cron jobs, please contact support.

17.SETTINGS

Add Role

You can create, edit and delete user roles. You can control user access by changing the role permission. So, under a certain role users have specific access over this software

	Name	Description
<input type="checkbox"/>	Admin	admin can access all data...

Add Warehouse

You can create, edit and delete warehouse. You can also import warehouse with CSV file. **You must follow the instruction to import data from CSV.**

	Warehouse	Phone Number	Email	Address	Action
<input type="checkbox"/>	warehouse 1	2312121	war1@lion.com	khatungonj, chittagong	Action

Add Customer Group

You can create, edit and delete customer group. Different customer group has different price over the product. You can modify this by changing price percentage in Customer Group module.

You can also import customer group with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Customer Group

Import Customer Group

Show 10 entries Search: PDF CSV Print Column visibility

	Name	Percentage	Action
<input type="checkbox"/>	general	0	Action


Add Brand

You can create, edit and delete product brand. You can also import brand with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Brand

Import Brand

Show 10 entries Search: PDF CSV Print Column visibility

	Brand	Image	Action
<input type="checkbox"/>	singer		Action

Add Unit

You can create, edit and delete product unit. You can also import brand with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Unit

Import Unit

Show10entries

Search:

PDFCSVPrintColumn visibility

<input type="checkbox"/>	Code	↑↓Name	↑↓Base Unit	↑↓Operator	↑↓Operation Value	↑↓Action
<input type="checkbox"/>	pc	Piece	N/A	*	1	Action

Add Tax

You can create, edit and delete different product tax. You can also import tax with CSV file. **You must follow the instruction to import data from CSV.**

+ Add Tax

Import Tax

Show10▼entries

Search:

PDF

CSV

Print

Column visibility▼

<input type="checkbox"/>	Name	↑↓Rate(%)	↑↓Action
<input type="checkbox"/>	vat@10	10	Action▼

And you can search, export and print data from table that we discussed in [Product](#) section.

General Settings

You can change Site Title, Site Logo, Currency, Time Zone, Staff Access, Date Format and Theme Color from general settings

User Profile

You can update user profile info from this module

POS Settings

You can set your own POS settings from this module. You can set default customer, biller, warehouse and how many Featured products will be displayed in the POS module. You have to set your **Stripe** public and private key for Credit Card Payment. To implement payment

with **Paypal** you have to buy live api from Paypal. You will also need to fillup the following information.

POS Setting

The field labels marked with * are required input fields.

Default Customer *	Default Warehouse *
walk-in-customer (01923000001)	warehouse 2
Default Biller *	Displayed Number of Product *
yousuf (aks)	20
Stripe Publishable key	Stripe Secret key *
pk_test_ITN7K0YiIsHSCQ0UMRcgaYUB	sk_test_TtQQaawhEYRwa3mU9CztrEy
Paypal Pro API Username	Paypal Pro API Password
ashfaqdev.php-facilitator_api1.gmail.com	●●●●●●●●●●●●●●●●
Paypal Pro API Signature	<input checked="" type="checkbox"/> Touchscreen keybord
A8zwHQ4-aE7yIPb09wRIJzpnJRQ2AMulxuj2viG0hXKJaBADj.t	
Submit	

HRM Setting

You can set default CheckIn and CheckOut time in HRM Setting.

SMS Setting

You can use Bulk SMS service via **Twilio** and **Clickatell**. You just have to fill the information correctly to activate this service. **Please provide country code to send sms.**

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