

HR & Admin

Inventoroy

Sales Quotation

Cash Memo Sales

Payment Receive

Cheque Return

Product Return

Stock Position

Security

Sales

Sales

Installation

















\$ 80,005

→ 45% This Week



\$80,005

→ 45% This Week



\$ 80,005

→ 20% This Week



\$80,005

→ 65% This Week

Market Overview

Lorem ipsum dolor sit amet, consectetur





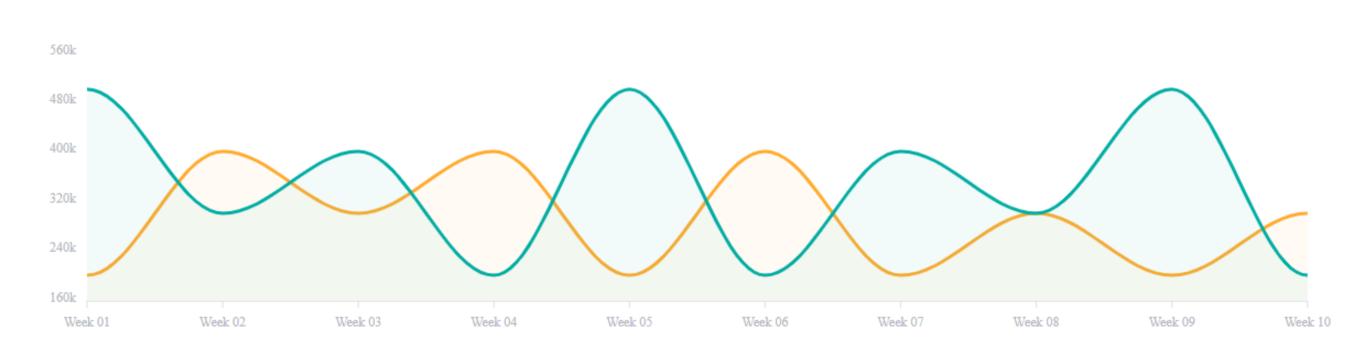






Weekly (2021) V





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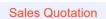






Dashboard





Sales

Cash Memo Sales

Installation

Payment Receive



\$80,005



\$80,005

→ 20% This Week



\$80,005

→ 65% This Week

Sales

Sales Manager

>>> The sales manager creates a product requisition if a sale is confirmed

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- >> Sale can be confirmed via telephone for(small order) and W.O. (for large orders)
- >>> There are two types of customers, corporate and local.
- >> Product Requisition is made for inventory

30,005

45% This Week

- >> Sales managers access relevant inventory.
- >> Requisition sent to for approval (Accounts / account officer / GM / Md)
- >> Requisition sent to store officer after approval

Store Officer

- >>> Receive sales requisition
- >> Store officers access relevant inventory.
- >> Store Officer Creates Purchase Requisition Challan (from GULF IAL to World Business). 3 copies are made for the following departments
 - → Accounts
 - → Warehouse
 - → Issue place (Store Officer)
- >> The store officer receives a voucher (Delivery Challan) from the warehouse(World Business). Store Officer Receives 2 copies of this Voucher
 - → Seal (R-22) Gas Type



- → Customer
- → Office
- → Issue Place (Store Officer)
- >> Delivery challan code generated increment number (001 to 100) by yearly
- >>> Stock Unit type:
 - → Set
 - → Pcs
- >> Sometimes delivered in multiple parts or complete set

Return Item

- >> When an item is returned it must be entered into two places
 - → Gate Pass
 - → General register(Return)
- >> Item Return Office Register Format:
 - → Date | Challan No.(Customer) | Code No. | Party Name | Ton/Capacity | Description | Remark |
 - → Seal (Seal must be account department to approve)
 - Code No.(Same as customer challan)
 - SI No. (Account know that)
 - Page No.(Register No.)
 - Signature





















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MAIN MENU

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Sales Quoation

Search...



#	Quotation Date	Quotation No.	Client Name	Contact Number	Quotation Value	Action
1	02-09-2023	GL-5678-QN-5287	Sabit	01995275933	400	
2	03-09-2023	GL-5678-QN-5287	Alom	01922437143	800	
3	04-10-2023	GL-5678-QN-5289	Bashundhara Group	01922547148	1600	

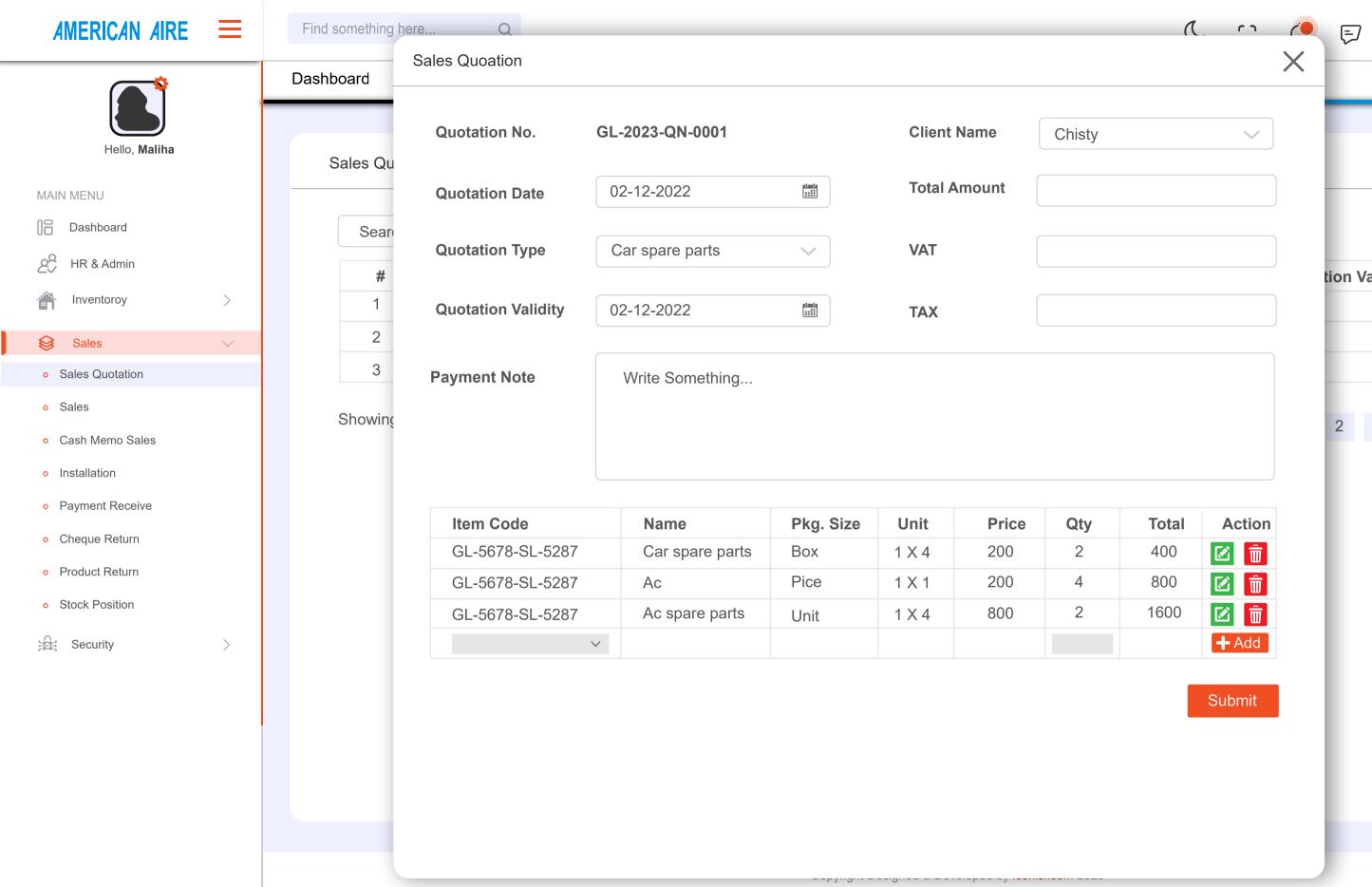
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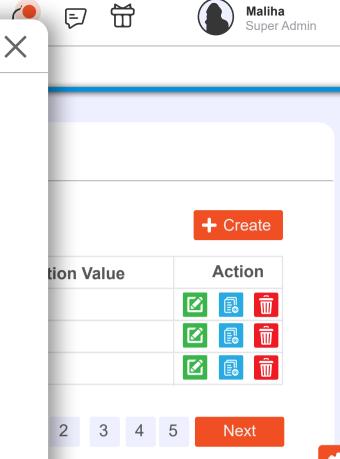


1 2 3 4 5

Next











Find something here...

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Sales Details

Search...



#	Sale Date	Inovice No.	Sales By	Sales Value	Client Name	Contact Number	Action
1	02-03-2023	GL-5678-SL-5287	Motiur	20,000	Sabit	01995275933	
2	03-03-2023	GL-5678-SL-5287	Sabit	10,000	Alom	01922437143	
3	04-03-2023	GL-5678-SL-5287	Tamim	50,000	Bashundhara Group	01922547148	

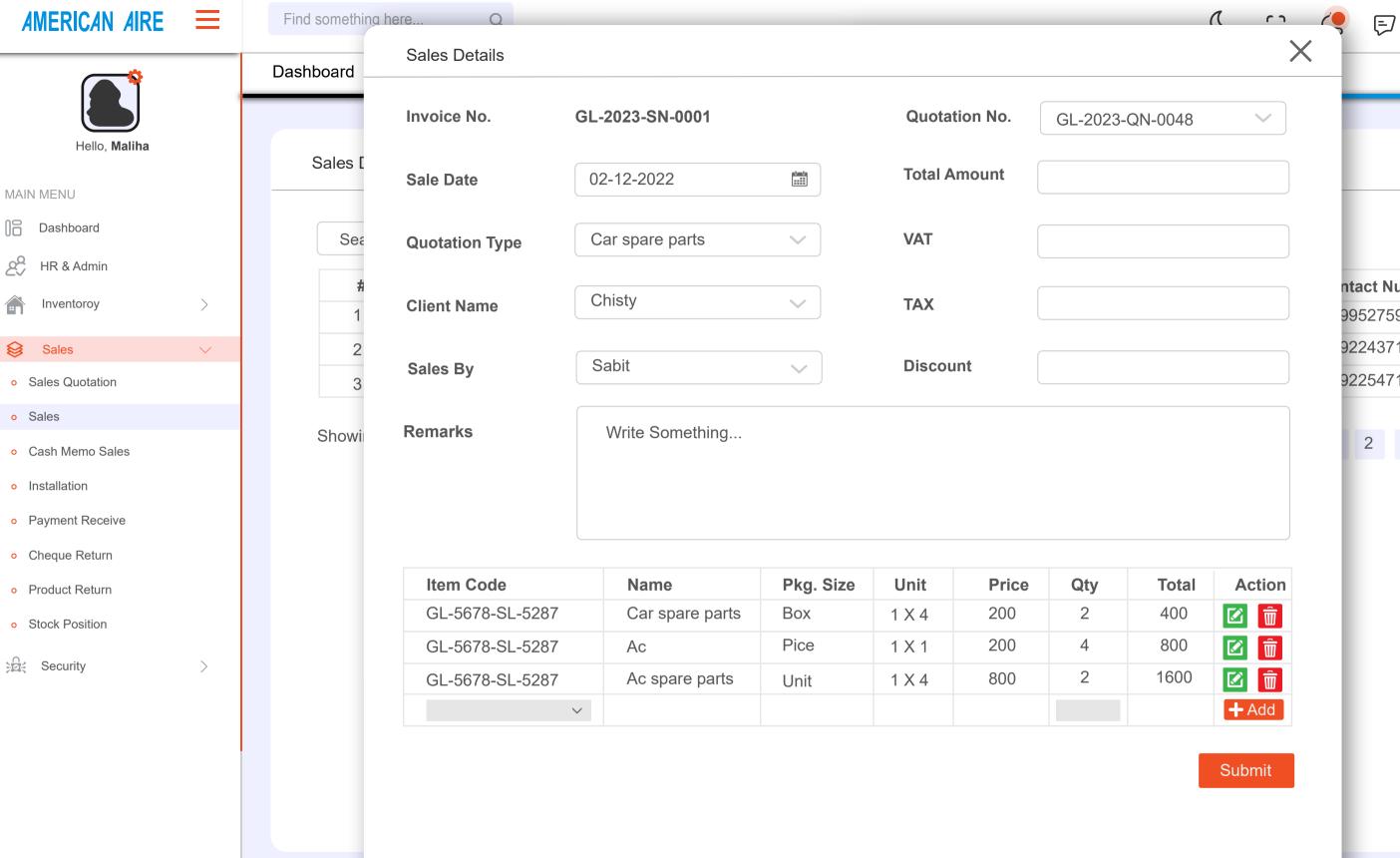
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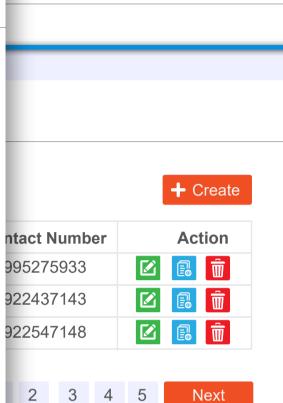


1 2 3 4 5

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Super Admin





















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Cash Memo Sales

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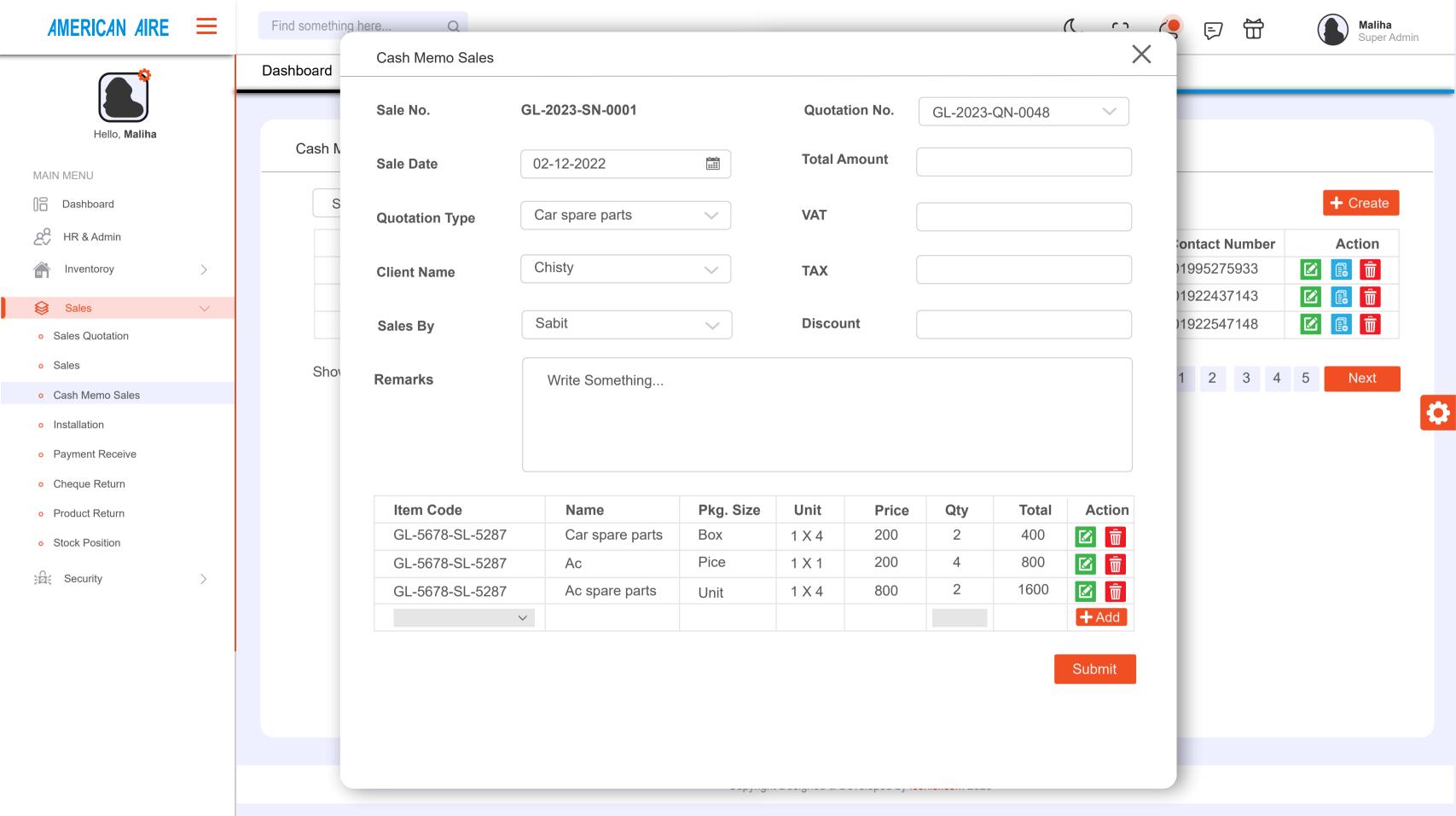
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1	02-03-2023	GL-5678-SL-5287	Motiur	20,000	Sabit	01995275933	
2	03-03-2023	GL-5678-SL-5287	Sabit	10,000	Alom	01922437143	
3	04-03-2023	GL-5678-SL-5287	Tamim	50,000	Bashundhara Group	01922547148	

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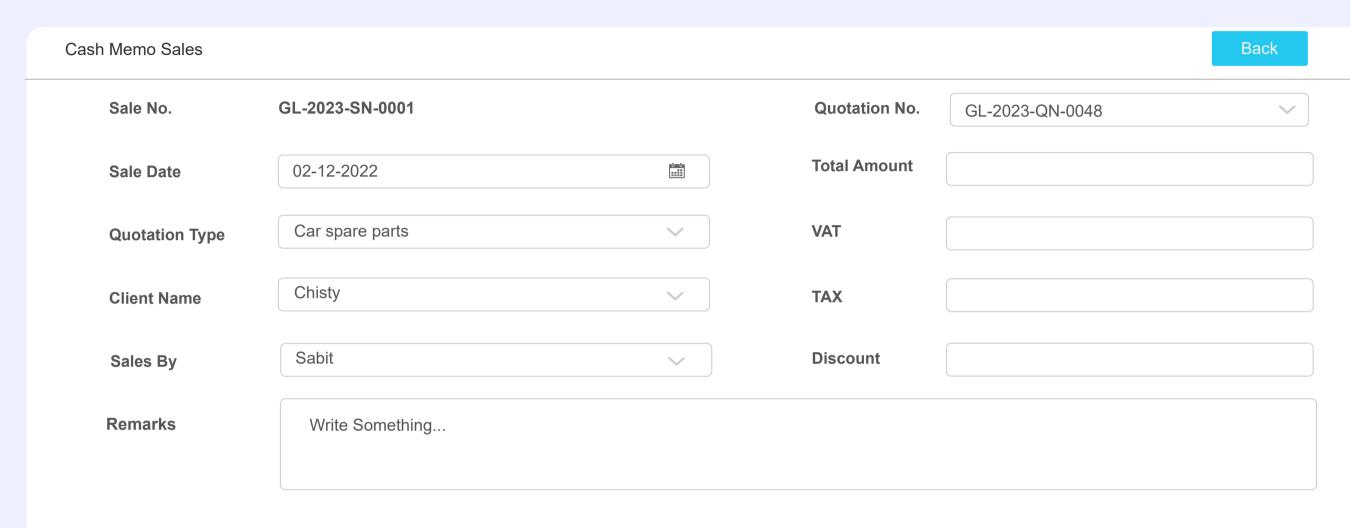
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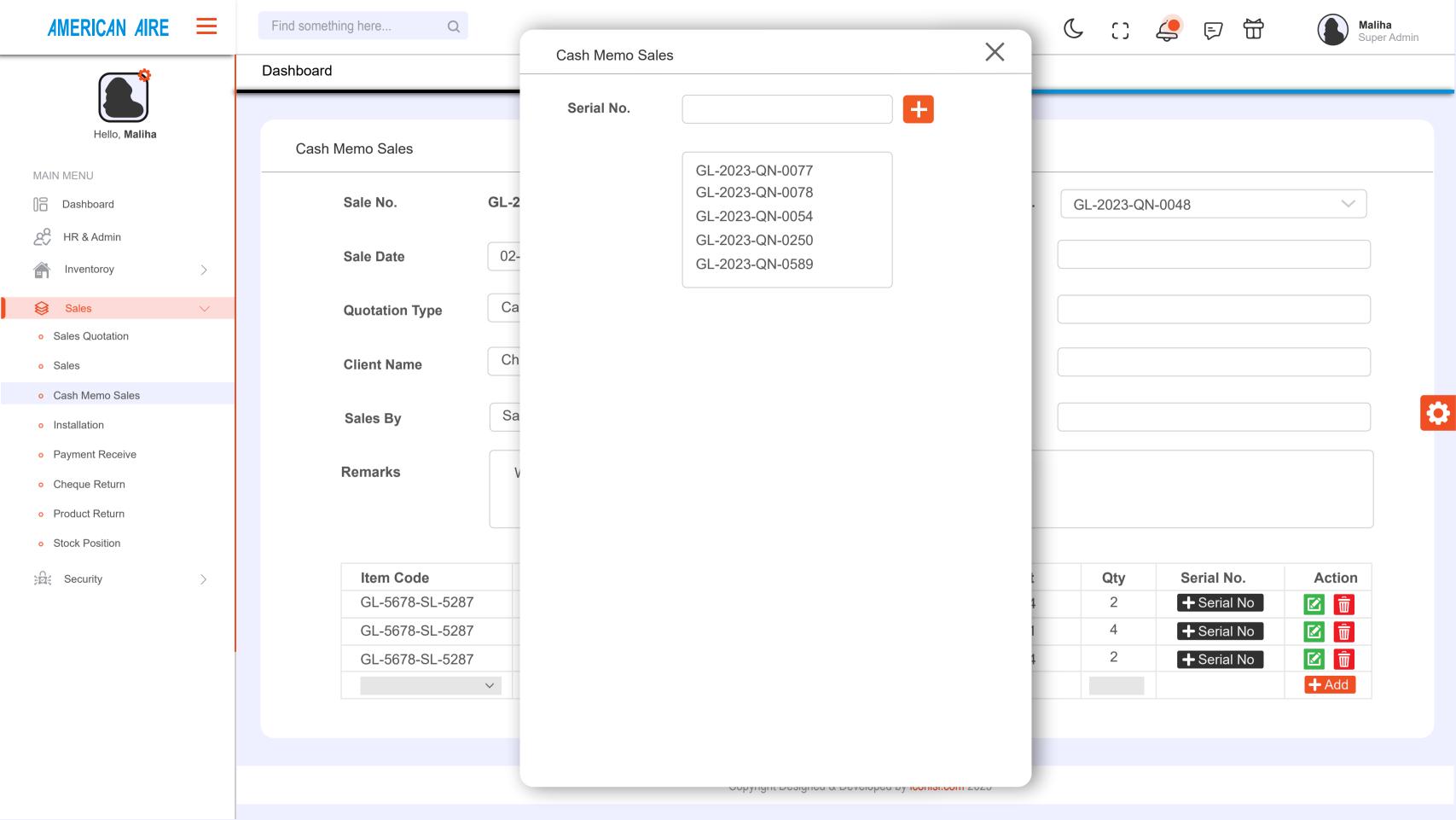
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Item Code	Name	Pkg. Size	Unit	Qty	Serial No.	Action
GL-5678-SL-5287	Car spare parts	Box	1 X 4	2	+ Serial No	
GL-5678-SL-5287	Ac	Pice	1 X 1	4	+ Serial No	
GL-5678-SL-5287	Ac spare parts	Unit	1 X 4	2	+ Serial No	
~						+ Add











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Installation

Search...

Delivary Date	Installation Date	Item Code	Item Name	Item Serial No.	Installation Description	Status	Action
02-03-2023	02-03-2023	GL-5678-SL-5287	Car spare parts	GL-5678-SL-5287	Installing, maintaining and repairing	Done	
02-03-2023	02-03-2023	GL-5678-SL-5287	Ac	GL-5678-SL-5287	Installing, maintaining and repairing	Processing	
02-03-2023	02-03-2023	GL-5678-SL-5287	Ac spare parts	GL-5678-SL-5287	Installing, maintaining and repairing	Processing	

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