

BOOK SHOP

INVENTORY MANAGEMENT  
SYSTEM

# INPUT SESSION



## ENTRY OF BOOKS

Book Code

Book Name

Price

Publisher Cod

Qty

Subject Code

Translator Code

Writer Cod

## BOOK SESSION

### ENTRY OF BOOKS (CONT..)

Min Qty (Alarm)

Purc. Disc.

Rack 1

Rack 2

Shop Disc.

Special. Disc.

# BOOK DETAILS SESSION

Entry of Subject

Code

Subject

Entry of Publisher

Code

Publisher

Entry of Writer

Code

Writer

Entry of Translator

Code

Translator

# ACCOUNT SESSION

## ENTRY OF VOUCHER TYPE

Short for Voucher Type

Voucher Type

## ENTRY OF ACCOUNTS

Account

Code

## ENTRY OF VOUCHER

Cod

Remarks

# SALE SESSION

## ENTRY OF SALE INVOICE

Books

Books Qty

Customer Name

Enter account

Paid / Unpaid ?

Remarks

Sale Date

Sale ID

## ENTRY OF SALE INVOICE (CONT..)

Account for Special Disco...

Expense

Main Bill Discount

POST / UNPOST ?

# SALE RETURN SESSION

## ENTRY OF SALE RETURN

Books

Books Qty

POST / UNPOST ?

Remarks

Return Date

Sale ID

# PURCHASE SESSION

ENTRY FOR PURCHASE  
INVOICE (CONT ..)

POST / UNPOST ?

ENTRY FOR PURCHASE  
INVOICE

Books

Books Qty

Enter account

Expense

Main Bill Discount

Purc. Date

Remarks

Supplier Name



# VOUCHER SESSION

## ENTRY OF VOUCHER

Enter Debit / Credit Amt f...

Enter Remarks for Each A...

Enter account

POST / UNPOST ?

Voucher Date

Voucher Remarks

Voucher Type

# OUTPUT SESSION



## BOOK & BOOK DETAIL SESSION

1. Book Search (Not Report)
2. Report of Books Translator wise
3. Report of Books
4. Report of Books with two fields wise in [ Writer, Publisher, Translator, Subject ]
5. Report of Books Rackwise
6. Report of Books that never sale
7. Report of Books writer wise
8. Report of Writers, Publishers, Translators and Subjects individual
9. Report of Books Publisher wise
10. Report of Books Subject wise

# ACCOUNT SESSION

Ledger Report of Each  
Account from given date  
to given date

# SALE SESSION

Sale Report Book Wise

Sale Report Invoice wise

# SALE RETURN SESSION

Sale Return Report Book Wise

Sale Return Report Invoice wise

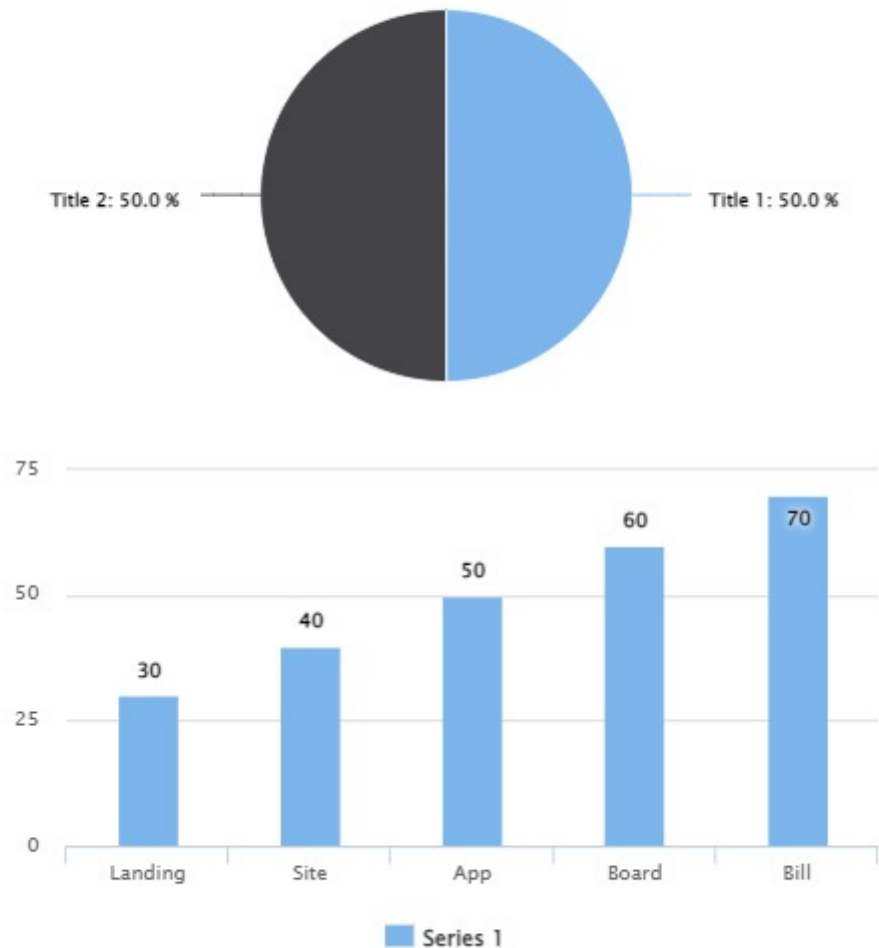
# PURCHASE SESSION

Purchase Report Book Wise

Purchase Report Invoice wise

# BAR OR PIE GRAPH REPORT SESSION

Sale / Sale  
Return /  
Purchase and  
Cash Received  
Reprot in Bar  
and Pie Graph





## MONTHLY SUMMARY

Report of Each Voucher Type Individual

Report of Cash Receivedl

Report of Cash Payment

## SECURITY AND BAKCUP

### **Security:**

Once the voucher / Sale & Purchase Invoice is posted it can't be change untill it become unpost again and only admin user has the authority of unpost action

### **Backup:**

A time scheduled Backup is setup means in closing time backup process executed automatically. and you can also take backup manually