Inventory

This is an inventory system requirement.

**Requirements:**

1. Company or Supplier management
   1. Company listing
   2. Due management
   3. Commission management
   4. Credit balance management
   5. Ledger book
   6. Communication to supplier (SMS/Mail)
2. Brand listing (company wise)
3. Category listing
4. Product list
5. Unit converter
6. Purchase
   1. Purchase entry
   2. Return
   3. Due management (voucher wise)
   4. Search by
      1. Date
      2. Invoice no
      3. Supplier
7. Stock management
   1. Sock list
   2. Damage stock management
   3. Stock search by
      1. Barcode
      2. Category
8. Warehouse management
   1. Set new warehouse
   2. Product transfer warehouse to warehouse
9. Client or Customer management (CRM)
   1. Client listing
   2. Due management
   3. Commission management
   4. Credit or Balance management
   5. Ledger book
   6. Communicate to client (SMS/Mail)
10. Sale
    1. Sale entry
    2. Sale return
    3. Due management (invoice wise)
    4. Search by
       1. Date
       2. Customer (mobile number)
       3. Invoice no
11. Invoice
    1. Sale invoice
    2. Return invoice
    3. Blank
12. Barcode generate and print
13. Expenditure
    1. Expenditure group
    2. Expenditure head
    3. Expenditure entry
    4. Expenditure list
    5. Search by
       1. Date range
       2. Expenditure group
       3. Expenditure head
       4. Spender
14. Cash (Multiple)
    1. Cash entry
    2. Cash details
    3. Cash update with timestamp
15. Banking
    1. Bank listing
    2. Bank account listing
    3. Bank transfer
       1. Bank to Bank
       2. Bank to Cash
       3. Cash to Bank
       4. Cash to Cash
16. Accounting
    1. GL Accounting
    2. GL Accounting Head
    3. Income statement
    4. Balance sheet
17. HR management
    1. Employee profile
    2. Attendance system
    3. Leave management
    4. Overtime management
18. Payroll
    1. Salary
       1. Advance salary
       2. Hourly basis
       3. Daily basis
       4. Monthly basis
       5. Report
          1. Employ and year wise
          2. Year and Month wise
          3. Yearly
    2. Incentives listing
    3. Deductions listing
19. Loan management
20. Asset management
21. Tax management
    1. Total tax
    2. Collected tax
22. Reporting
    1. Stock
       1. Supplier and warehouse wise
       2. Damage Product Supplier and Warehouse wise
    2. Sale
       1. Date wise sale details
       2. Date wise sale return details
    3. Purchase
       1. Date wise purchase details
       2. Date wise purchase return details
    4. Expenditure
       1. Date wise expenditure details
       2. Expenditure head wise details
    5. Daily report
    6. Profit & Loss