

Receiving

**⊞** Stocks

Sale List

Maintenance

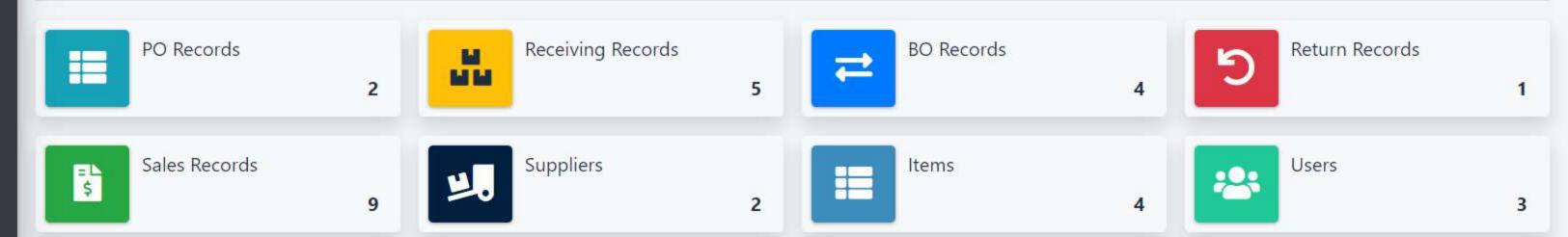
Supplier List

Item List

🐸 User List

Settings

# Welcome to Nandhu vardhan stock management



Purchase Order

**:** customers

Receiving

**⊞** Stocks

Sale List

Maintenance

**≝** Supplier List

Item List

🐸 User List

Settings

List of Purchase Orders



#	Date Created	PO Code	Supplier	Items	Status	Action
1	2021-11-03 11:50	PO-0002	Supplier 102	2	Received	Action ▼
2	2021-11-03 11:20	PO-0001	Supplier 101	1	Received	Action ▼





Purchase Order

**:** customers

Receiving

**■** Stocks

Sale List

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**Supplier List** 

Item List

🐸 User List

Settings

# Customer Management Add New Customer

First Name:	
Last Name:	
Phone Number:	
Add Customer	

# **List of Customers**

ID	First Name	Last Name	Phone Number
0	nandhu	vardhan	6304221297
0	Reddy	Kumar	09063718119
0	Reddy	Kumar	09063718119



Purchase Order

**:** customers

Receiving

**⊞** Stocks

Sale List

Maintenance

**5** Supplier List

Item List

🐸 User List

Settings

Show	10 \$ entries			Search	h:
# 11	Date Created	†1 From	<sup>† 1</sup> Items	†↓ Action	n) [
1	2021-11-03 11:52	BO-0003		2	Action ▼
2	2021-11-03 11:51	PO-0002		2	Action ▼
3	2021-11-03 1 <mark>1</mark> :21	BO-0002		1	Action ▼
4	2021-11-03 11:20	BO-0001		1	Action ▼
5	2021-11-03 11:20	PO-0001		1	Action ▼
nowin	g 1 to 5 of 5 entries				Previous 1 Next



Purchase Order

**:** customers

Receiving

**Stocks** 

Sale List

Maintenance

**5** Supplier List

Item List

🐸 User List

Settings

ow	o 🛊 entries			Search:	
11	Item Name	Supplier	Description	11	Available Stocks
1	Item 104	Supplier 102	Sample only		170
2	Item 103	Supplier 101	Sample		0
3	Item 102	Supplier 102	Sample only		235
4	Item 101	Supplier 101	Sample Only		490

+ Create New

Dashboard

Purchase Order

**customers** 

Receiving

Sale List

**■** Stocks

Maintenance

**邺** Supplier List

Item List

🐸 User List

Settings

List	of	Sa	es

Show 10 \$ entries

Search:		

<b>#</b> 11	Date Created	Sale Code	Client	ltems †↓	Amount	Action
1	2023-11-02 18:43	SALE-0003	Jane Doe	2	8,500.00	Action ▼
2	2023-11-02 18:41	SALE-0003	Alice Johnson	3	9,500.00	Action ▼
3	2023-11-02 18:40	SALE-0002	Jane Doe	3	9,500.00	Action ▼
4	2023-11-02 18:40	SALE-0002	Jane Doe	3	9,500.00	Action ▼
5	2023-11-02 18:40	SALE-0002	Jane Doe	3	9,500.00	Action ▼
6	2023-11-02 18:40	SALE-0003	Alice Johnson	3	9,500.00	Action ▼
7	2023-11-02 18:38	SALE-0002	Jane Doe	3	9,500.00	Action ▼
8	2023-11-02 18:38	SALE-0002	Jane Doe	3	9,500.00	Action ▼
9	2021-11-03 14:03	SALE-0001	John Smith	3	7,625.00	Action ▼

Showing 1 to 9 of 9 entries

Previous

Next



Purchase Order

**=** customers

Receiving

**■** Stocks

Sale List

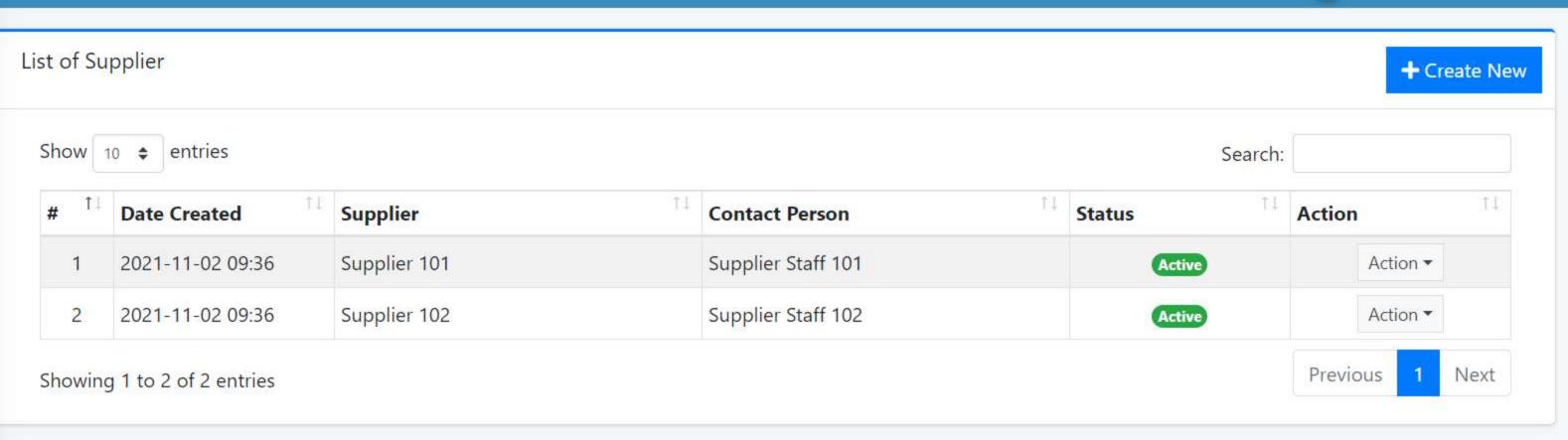
Maintenance

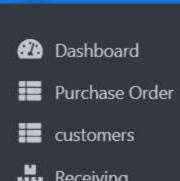
### **5** Supplier List

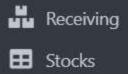
Item List

🐸 User List

Settings

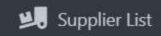








Maintenance

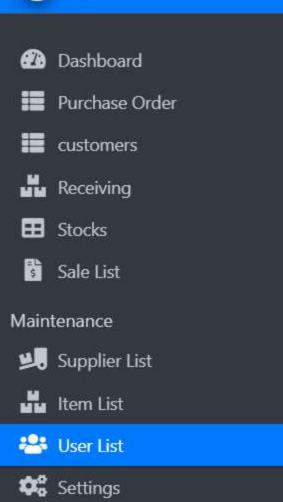


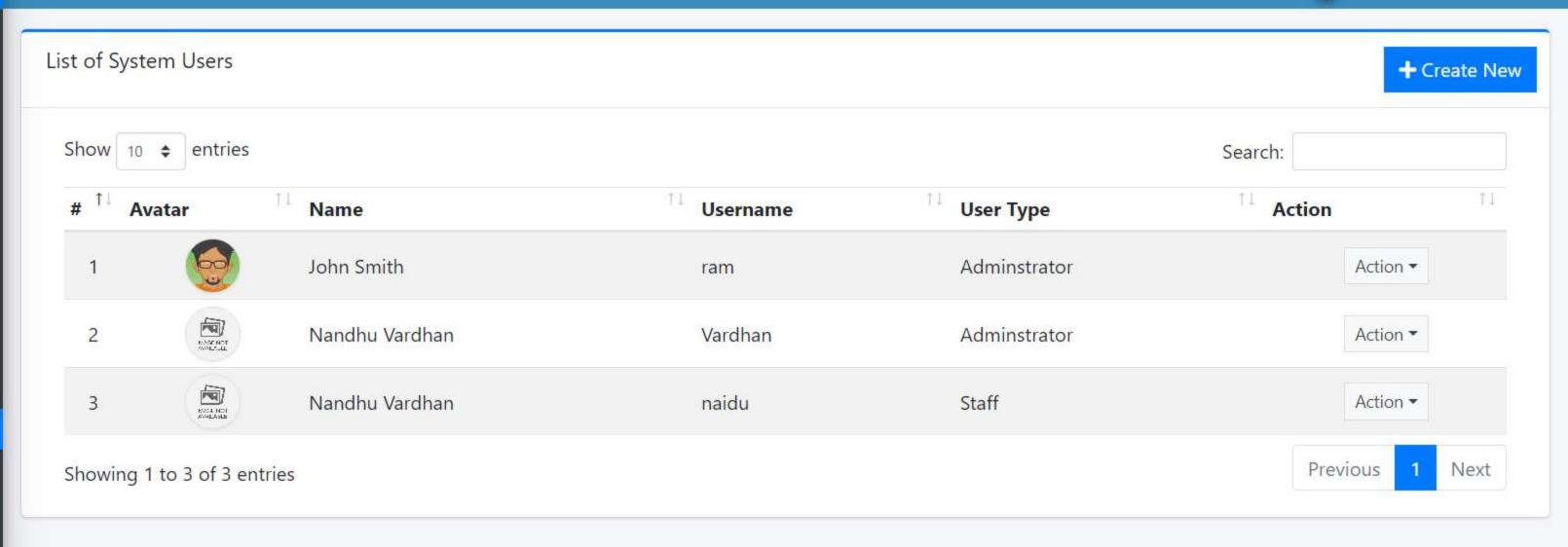
Item List

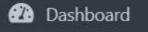
🐸 User List

😂 Settings

ow	10 \$ entries				Search:
Ť	Date Created	Name	<sup>↑↓</sup> Supplier	<sup>↑↓</sup> Status	Action
1	2021-11-02 10:01	Item 101	Supplier 101	Active	Action ▼
2	2021-11-02 10:02	Item 102	Supplier 102	Active	Action ▼
3	2021-11-02 10:02	Item 103	Supplier 101	Active	Action ▼
4	2021-11-02 10:02	Item 104	Supplier 102	Active	Action ▼







Purchase Order

- **=** customers
- Receiving
- **■** Stocks
- Sale List

#### Maintenance

**5** Supplier List

Item List

**2** User List

Settings

## System Information

#### System Name

Nandhu vardhan stock management

#### System Short Name

NSM

#### System Logo

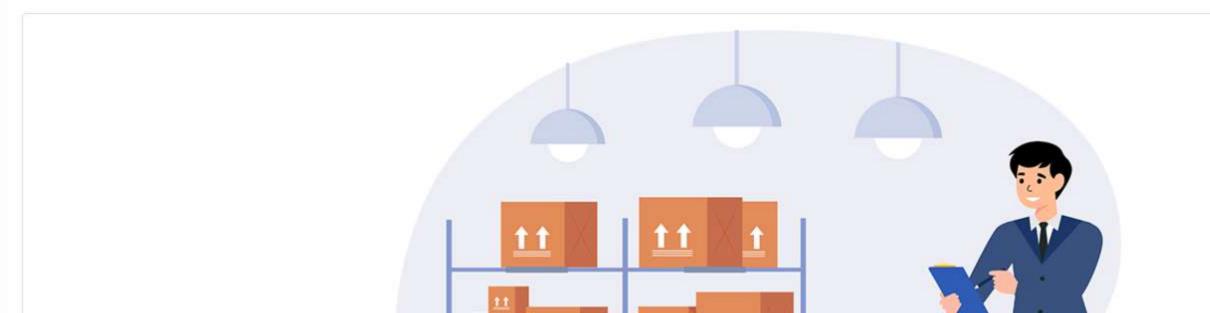
Choose file

Browse



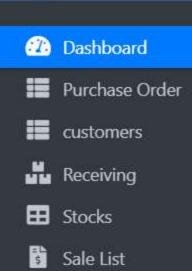
#### Cover

Choose file

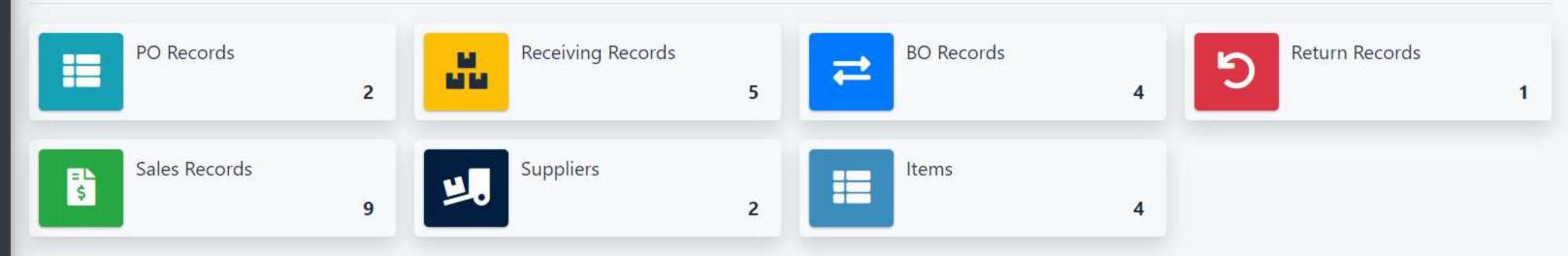








# Welcome to Nandhu vardhan stock management



Purchase Order

customers

Receiving

**⊞** Stocks

Sale List

List of Purchase	Orc	ers
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		4000	ALEXANDER DE
•	Crea	ite	New
- 4			

#	Date Created	PO Code	Supplier	Items	Status	Action
1	2021-11-03 11:50	PO-0002	Supplier 102	2	Received	Action ▼
2	2021-11-03 11:20	PO-0001	Supplier 101	1	Received	Action ▼

Purchase Order

**=** customers

Receiving

**⊞** Stocks

Sale List

Received Order Details - PO-0002

FROM P.O. Code

PO-0002

Supplier

Supplier 102

FROM B.O. Code

BO-0003

## Orders

Qty	Unit	ltem .	Cost	Total
100.00	Boxes	Item 102 Sample only	200	20,000
50.00	pcs	Item 104 Sample only	205	10,250
			Sub Total	30,250.00
			Discount 5%	1,512.50
			Tax 12%	3,448.50
			Total	32,186.00

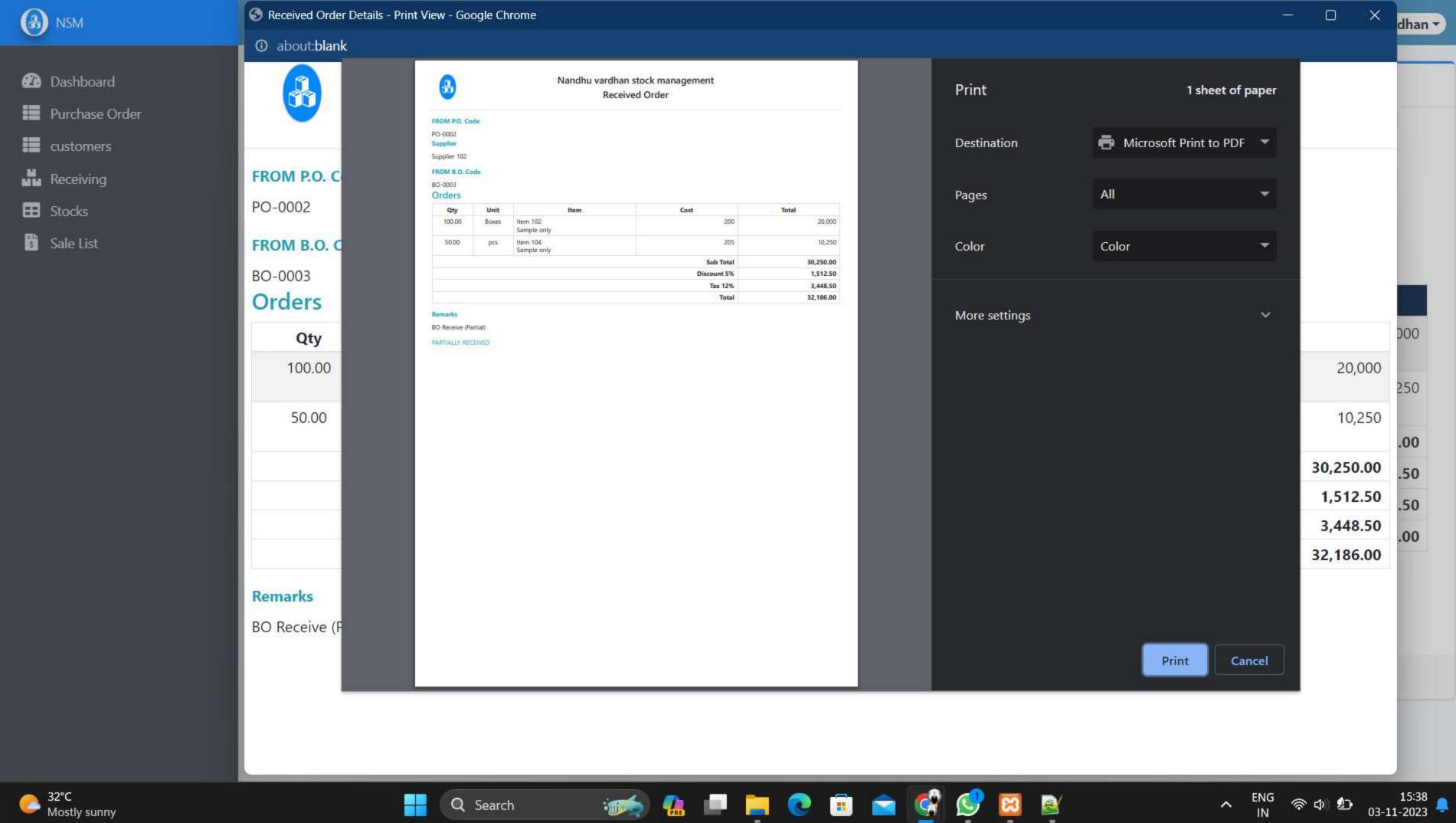
Remarks

BO Receive (Partial)

PARTIALLY RECEIVED

Print

Edit Back To List





























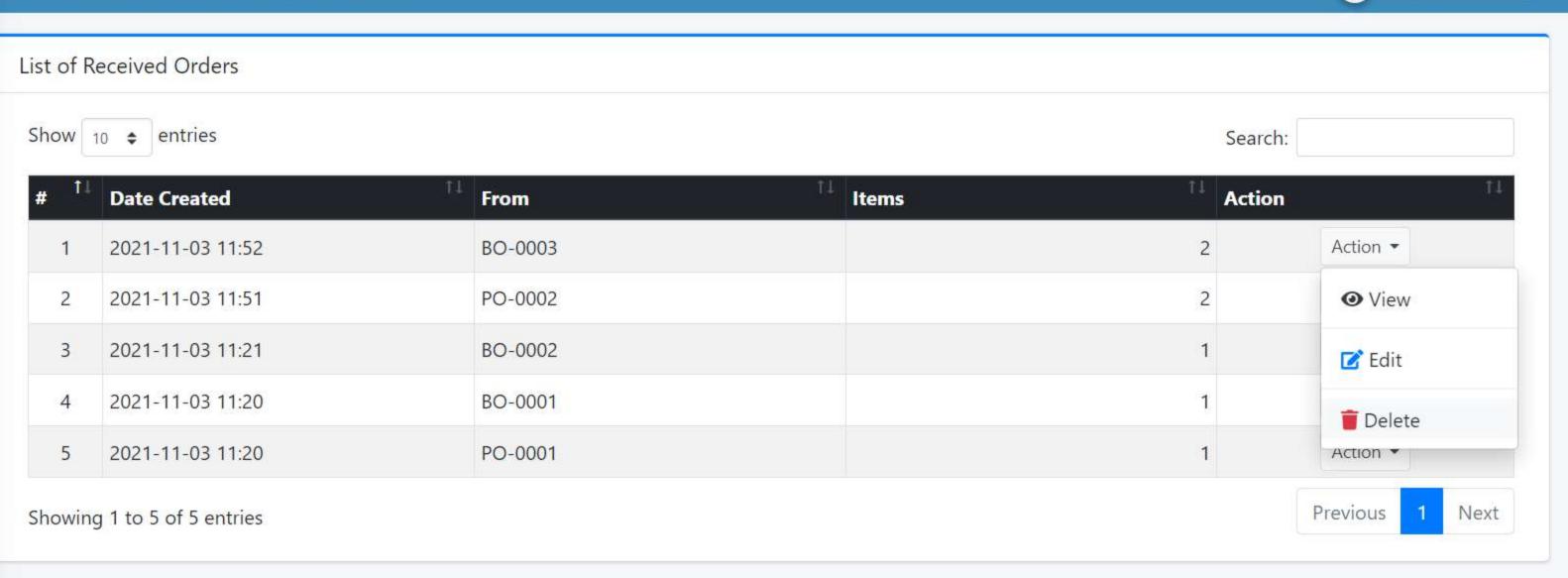
Purchase Order

**=** customers

Receiving

**■** Stocks

Sale List



<b>@</b>	Dashboard
≡	Purchase Orde
≡	customers
44	Receiving
⊞	Stocks
6	Sale List

Sale Code		Client Name	
SALE-0003		Jane Doe	
tem Form			
Item	Unit	Qty	
			_
Please select here	•		Add to List
Please select here	•		Add to List
		Cost	Add to List  Total
		Cost	Total
Qty Un Remarks			Total
Qty Un			Total
Qty Un			Total

