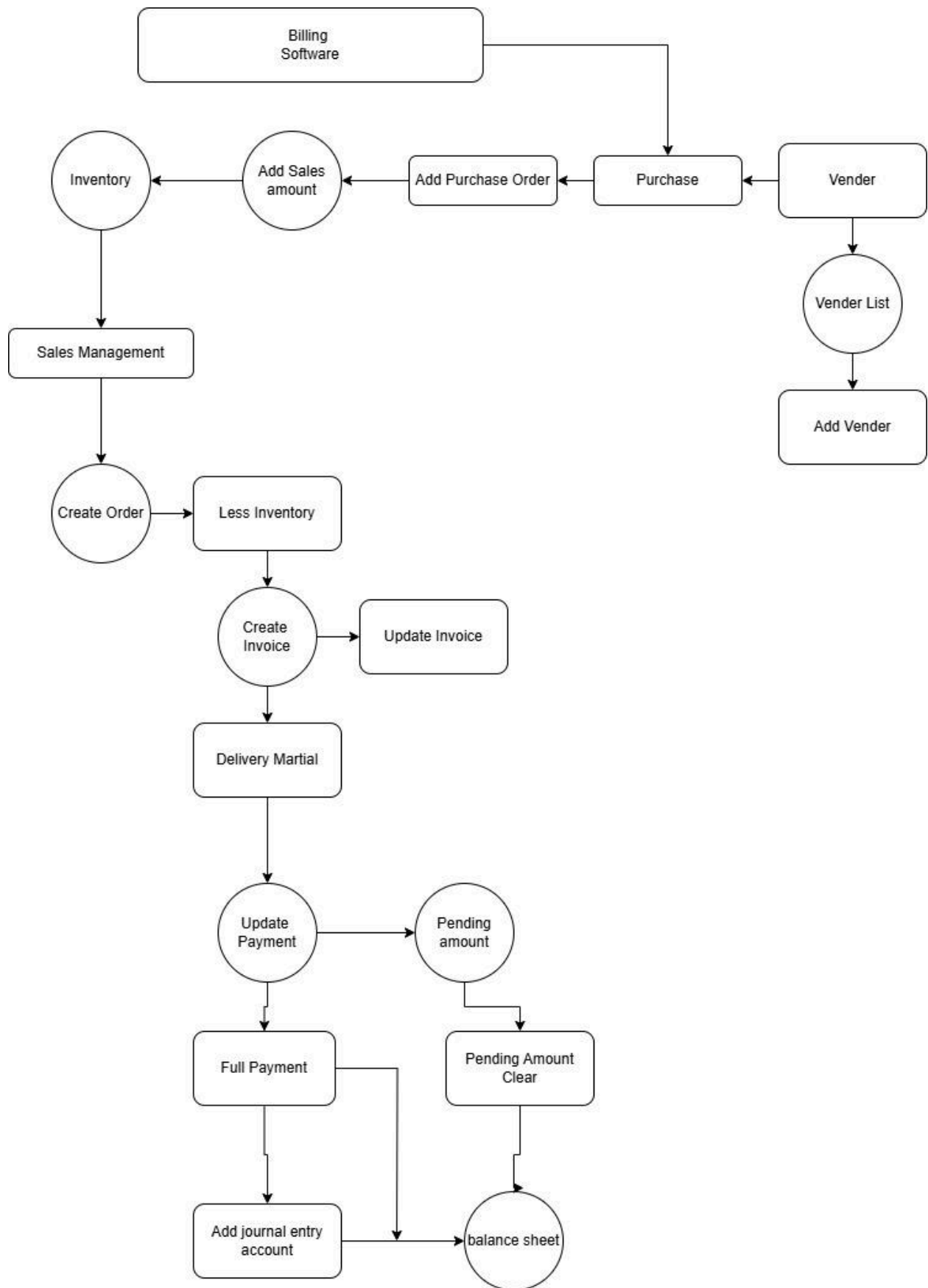


# Billing and Inventory Project

- Inventory
  - Add martial Type
    - Update and delete
  - Purchase Stock Add(after add purchase automatic add on inventory)
    - Add Purchase Order
    - Add Sales Price Martial & Product
    - Purchase list
      - Filter date filter and vender filter find list
  - Sales
    - Add Sales Order(Show only Sales Price)
      - Invoice
        - Print invoice
      - Update Invoice
      - Update Order
      - Advance Payment
    - Sales list
      - Filter date filter and vender filter find list
    - Order List
      - Pending Order
      - Pending amount
    - Report
      - Today Sales
      - Monthly Sales
      - Yearly Sales
- Vendor(print/export/import data)
  - Add Vender
  - Vender Order list
  - Vender Pending amount List
- Employee
  - Add employee
  - Employee list
    - View details
    - Assign roles
- Vehicle
  - Add company Vehicle
  - Assign order today
- Account(print/export/import data)
  - journal entry
  - Bank & Cash Account
  - Balance Sheet
  - Profit and loss sheet



# Project Overview

The project aims to develop a robust and user-friendly system that integrates multiple operational facets, including billing and inventory management, account management, expense tracking, company vehicle management, and daily sales order delivery management. This system will enhance operational efficiency, streamline workflows, and provide actionable insights for decision-making.

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## Key Features

### 1. Billing and Inventory Management

- **Invoicing:** Generate, edit, and manage invoices for customers.
- **Inventory Tracking:** Real-time tracking of stock levels, reorder points, and inventory valuation.
- **Product Management:** Add, update, or delete product details, including pricing, SKU, and descriptions.
- **Reports:** Generate detailed sales and inventory reports.

### 2. Account Management

- **Customer Management:** Maintain customer profiles, including purchase history, contact details, and preferences.
- **Vendor Management:** Manage vendor profiles, order history, and payments.
- **Ledger:** Maintain a detailed ledger of all transactions, including receivables and payables.
- **Financial Reports:** Generate profit and loss statements, balance sheets, and cash flow reports.

### 3. Expense Management

- **Expense Tracking:** Record and categorize expenses such as utilities, payroll, and miscellaneous costs.
- **Recurring Expenses:** Automate regular expense entries.
- **Expense Reports:** Generate detailed expense summaries and trends.

### 4. Company Vehicle Management

- **Vehicle Database:** Maintain details of company vehicles, including registration, maintenance schedules, and insurance details.
- **Driver Assignment:** Assign drivers to vehicles and log assignments.
- **Fuel and Maintenance Logs:** Record fuel usage and maintenance activities.
- **Vehicle Utilization Reports:** Monitor usage patterns and optimize vehicle allocation.

## 5. Daily Sales Order Delivery Management

- **Order Tracking:** Log and track daily sales orders.
  - **Route Optimization:** Suggest optimal delivery routes based on locations.
  - **Delivery Status Updates:** Track and update delivery status in real-time.
  - **Customer Notifications:** Notify customers about order status and delivery time.
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## User Roles and Permissions

### 1. Administrator

- Full access to all modules and settings.

### 2. Manager

- Access to billing, inventory, and account management.
- View-only access to expense and vehicle management.

### 3. Staff

- Limited access to daily sales order management and vehicle details.

### 4. Customer

- View order history and delivery status.