

CRM

1. Customer
2. General Customer

PURCHASE

1. Debit Note

SALES

1. Credit Note
2. POS
3. POS Register

WARE HOUSE

A. ITEMS

1. Item Group
2. Items
3. Profiling

B. TRANSACTION

1. Stock Adjustment
2. Opening Stock
3. Damage
4. Damage to Stock
5. Sample
6. Shortage Receipt

ACCOUNTS

- A. General Accounts (complete)
- B. Purchase (complete)
- C. Sales
 1. Sales Invoice
 2. Credit Note
 3. Credit Clearance

REPORTS

A. Purchase

1. Purchase Report
2. Item Wise Purchase

B. Sales

1. Profit of sales
2. Item Sales Report
3. Customer Sales Report\
4. Daily sales Report
5. Monthly Sales Report
6. Supplier Sales Report
7. Credit Notes Report
8. Price list
10. Sales Report
11. Cash/Credit

C.Ware House

1. Stock
2. Storage Report
3. Damage
4. Item ledger
5. Dead stock
6. Opening Stock Report

D. Accounts (Complete)**HRM**

Employee