**Grocery Requirements**

1. The ‘Add Counter’ module is used to handle multiple orders at one time. The number of counters is equal to the number of orders that can be processed at a time.
2. The ‘Add Opening Stock’ module is used to add the already existing stock. This could be done either by uploading an excel sheet or entering the details or both. Here we don’t have to keep a track of the Vendor Name.
3. The ‘Purchase Item’ module is used when you purchase stock from a Vendor. The payment we make to the vendor has to be taken care of. Whatever we pay to the vendor will be deducted from our Available Cash.
4. There are two ways in which we can purchase items, i.e. by Paying the GST or Not paying the GST.
5. The ‘Sales Page’ module will have the counters as a drop-box to process multiple orders at a time.
6. There are two ways in which we can sell items, i.e. by making the customer pay the GST or by making the customer to not pay the GST.
7. The ‘Edit Sales Bill’ module is used to alter the sale we made. We just have to enter the bill id and all the data will automatically be retrieved.
8. Whenever we give cheque to a vendor or a customer gives us a cheque it goes into the pending payment queue. The ‘Vendor Cheque Clearance’ module and the ‘Customer Cheque Clearance’ module show us the queue respectively.
9. ‘Purchase Returns’ is when we are returning items that we have purchased from a Vendor.
10. ‘Sales Return’ is when a customer returns us something that we have sold.
11. ‘EOD’ is adding cash to your available cash.