1. **Inventory Management**:

***Purchases:*** Total Purchases, Monthly purchases.

***Create/Upload PT file based on*** Stock No, Quality No, Brand, Style Code, Item Description, Shade, Color, Quality No, Quantity No, Batch No, HCN code Retail Price, Purchase Price, Dealer Price, GST(2.5%+2.5%) / IGST(5%), Discount by Rs. or %, Total, Document total.

***Goods Inward / Goods Outward: Vendor:*** When enter vender code all the details should reflect. (Enter Invoice No., Date of Purchase).

When barcode is scanned the good inward of that stock no should display.

***View Goods Inward / Goods Outward:*** Should display all the details.

When scanning stock no it should get in the details automatically.

Here doc Qty, received Qty, dealer price and discount to apply.

***Miscellaneous/Shoplifting:*** Missing Item categories and details.

***Add New Brands, Categories:***

1. **Create Company email:**
2. **Stock*:*** Suiting, Shirting, Shirt, Trouser, T-Shirt, Jeans, Accessories and more when category added.
3. **Stock Balance:** Monthly reports.
4. **Sales Report**:

***Daily, Monthly, Quaterly, Yearly and Date wise*** (categorize by cash Card, UPI/Bank payments).

1. **Billing:**

**New, Exchange, Return, Void** (add/exist via Customer mobile number, Invoice No.).

**Print/Email Invoice:** Shop Address, GST No of shop, Customer Name, Purchases details.

**Reedem discounts or Loyalty points.**

1. **Customer**: (Sort by new, lookers, discounts, regular, Prime, Gold and Premium).

***Data****:* (Name, Phone number, address, City(Default-Hyderabad).

***Purchases****:* Categories, size, qty, item description, quality No., style.

***Requirements/Orders:***

***Feedback:*** Ratings (if not good then which services should improve ), Comment.

1. **Accounts**: Bank details, Purchases Paid and Pending, GST Payments, Expenses.

***Bank details***: Accounts no, bank details, store yearly bank statements.

***Vendor Bank Details***: Store vendor banks details.

***Purchases Payments***: Paid and Pending.

***Expenses***: Daily report of cash sale and expenses.

1. **Purchases**:

***Vendor***: (Name, GST, Address, Phone No)

***Add Good Inward***: Inward all the details of stock.

***Stock No, Brand, Category, CP, SP, Tax%, HSN code,***

1. **Yearly Payments:** (License No and amount) - Trade License (June), Labour License(Nov), Property Tax(March). All should reflect in calander.
2. **Employee:**

**Employee details**: ID, Name, email, DOB, DOJ, Date of Leaving, Govt ID proofs-2, Address, City, State, Country.

1. **Salaries of Employees:**

***Details:*** Name, Employee ID.

***Salaries:*** Basic salary, Sales Commission, Tailoring Commission, Extra 3 days, No of working days, Total Salary.

***Attendance:*** Full/half day present, Reason of leave, count of person.

1. **To do list:** Calendar

For Business growth, schedule meetings, journey.

1. **Backup:**
2. **Advertising:** SMS/Email (New Stock Arrival, Discounts, Seasonal Wishes, Birthday Wishes).

Do not disturb the customer don’t want msgs.

1. **Dashboard:**

Daily sales entry/sales report.

Sales Graph of current and last Month, Sales Graph of current and Last year Month Yearly.

Calendar of to do list.

1. **Loyalty Point program**:

According to customer loyalty add the points. Add points according to offers