

STORE

MANAGER

PERFECT SOLUTION TO MANAGE YOUR SUPER STORE

POINT OF SALE

PURCHASE AND PROCUREMENT MANAGEMENT SYSTEM

INVENTORY MANAGEMENT

BANK AND PAYMENTS MANAGEMENT MODULE

GENERAL LEDGER AND ACCOUNTS MANAGEMENT SYSTEM

HR AND PAYROLL MANAGEMENT SYSTEM

BUSINESS INTELLIGENCE AND ANALYTICAL REPORTING



Product Summary

Perfect software to manage your inventory and keep track of commodity present in your departmental store. This solution is highly suitable, tested and mature hence can be used for small, medium or large departmental store. It enables Hassel Free management of in store activities, improved merchandise management, beneficial in reduction of labor cost, support remote store process and many more. Perform your operations in quickest possible manner, when it comes to serve multiple customers at single time. Enjoy various analytical reports and give your business a boom!

Seamless Store Operations

- Easily to Operate System Screens by Cashier, Store Manager, Owners
- Multiple Store Management from Single Server Machine (Head office or Main Branch or Main Warehouse, etc.)
- Shift Management and Administration
- Maintain No of People & their gender visited to your store and their reporting

Integrated Modules:





Point of Sale Management Module

- Point of sales (POS) Invoice and POS return invoice
- General sales tax working on Sales
- Cashier wise counter sales and discount report
- Salesman wise Commission system and its reporting
- Daily sales and Account closing system
- Maximum Discount on single products and also restricts salesman to enter discount



Purchase and Procurement Management System

- Manage Purchase invoice party wise and maintain its payment schedule date
- Maintain multiple payment of purchase to parties on single form
- Purchase voucher reference wise payment to parties
- Order Placement on single click of stock
- Restricts sales man to change the retail price on Sale invoice
- Change the color of entry in purchase which is easily to find max & min G.P% of products
- Place product picture which is shown on POS Invoice
- Maintain multiple batch/serial of single product on purchase



Inventory Management

- Negative stock report and outstanding sales reports
- Customizable Product Hierarchy
- Maintain Godown as well as shelf inventory
- Godown wise and shelf wise separate stock report

- Barcode Wise Stock Maintenance and stock reports
- Maintain Minimum and maximum Shelf Level of Single Products
- Products Conversion from loose (Kg) to packing (No of Units)
- Issuance from Godown to shelf stock
- Stock return from shelf to Godown
- Excess of stock entry and stock shortage entry
- Maintain expiry of products and expiry products reports



Bank and Payments Management Module

- Payment & receipts scheduler
- Cheque Book Management (Issuance & Cancellation)
- Cash Deposit to Bank
- Cash Draw from Bank
- Bank Instruments (Cheque, Debit/Credit Card Demand Draft, Tele Transfer, Travelling Cheque Pay Oder, etc) Deposit & with Drawl Management System
- Bank to Bank Cash Transfer
- Bank Accounts Reconciliation System



General Ledger and Accounts Management System

- Cash Receipt Voucher (Double Entry system)
- Cash Payment Voucher (Double Entry system)
- Bank Receipt and Payment voucher
- Journal Voucher Transaction
- Manage Future Transaction



HR and Payroll Management System

- > Department Wise Employee Division
- > Employees Profile
- > Employees Leaves & Absentees Record
- > Advances & Loan to Staff Management
- > Staff Loan Rescheduling
- > Over / Short Time Management
- > Monthly Payroll / Salary Sheet



Business Intelligence and Analytical Reporting

Account Module Reports

- > Chart of Accounts
- > Cash Book
- > Ledger
- > Transactions Book
- > Cash Flow Statement
- > Subsidiary Sheet
- > Trial Balance
- > Income Statement (Consolidate)
- > Income statement (Business Unit Wise)
- > Balance Sheet (Consolidate & Business Unit Wise)
- > Daily Voucher Report Employee wise report
- > Employee wise daily report
- > Employee wise transaction report
- > Employee Activity report

Sales Reports

- > Party wise products sales reports
- > Invoice wise party sales detail report
- > Group & Category wise sales reports
- > Products wise sales & sales returns
- > Member wise sale & sales detail ledger
- > Member wise receivable amount report

Stock report

- Single stock and dual stock report
- Group & category wise Godown stock & shelf combine stock report
- Product code wise and product wise stock report
- Evaluative stock Reports
- Quantity wise Godown& shelf stock report
- Product wise Evaluative and quantity stock report
- Negative stock report
- Party wise product stock report
- Batch / serial wise stock report
- Group & Category wise Stock in\out reports
- Stock inflow and outflow source report

Purchase Reports

- Group & category wise purchase report
- Date wise products & purchase report
- Party wise last purchase detail report
- Party wise purchase return
- Trade offer reports
- Group wise G.P of products report
- Category & subcategory wise G.P reports
- General make Reports
- General Purchase & purchase return report
- General Sale & Sales Return Reports
- Stock inflow & outflow reports
- General Godown issuance & return report

Security Management

- › Navigation Security System
- › Multi User Accounts
- › User Rights Management (Forms access Rights, Reports, View, Edit, Delete, Print etc.)
- › User Login Security
- › User Accounts Association System

Miscellaneous Reports

- › Products conversion report
- › Products expiry & expiry on batch/serial report
- › Godown & shelf product activity
- › Login wise product entry
- › Party payment & receipts
- › Stock management analysis
- › Party wise Sales & G.P Analysis
- › Bill wise gross profit analysis

Utilities

- › Customizable Chart of Accounts (Multi Business)
- › Separate cash account maintain in case of multi business unit
- › Inter transaction A/c from one business unit to other
- › Financial Session Closing on a Single Click
- › Parties Contacts management & address book
- › Export to Excel, Word, PDF, Text & HTML
- › Provisional voucher
- › Session reclosing
- › Accounts Transaction shifting
- › Back-up, Restore and data safety system
- › Unlimited financial Sessions
- › Back date editing and their lock
- › Different print style option in voucher
- › Unlimited License or Period base License



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