Exlvis Solutions Pvt. Ltd.

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INVENTRY ACCOUNT MANAGEMENT SYSTEM

System Features

Inventory System Overview Why pay consultants when you can handle your own business flow. Sales and Inventory provides you all the tools you need for your business.

- Product Management:

  Create and manage products/items. Set categories, packages and sub packages or bundled packages. Set retail price and wholesale price for customers and regular customers.

- Supplier Management:

  Add, update or delete suppliers. Create list of suppliers and monitor who is active. Your list of suppliers will also display your accounts payable.

- Customer Management:

  Create, update or delete customers. For regular customers, set a wholesale price. Monitor customers and your accounts receivables.

System Features

- Sales Invoice :

  Create sales invoice for regular and new customers. History of all invoices and its specific items are kept for monitoring for safety and warranty.

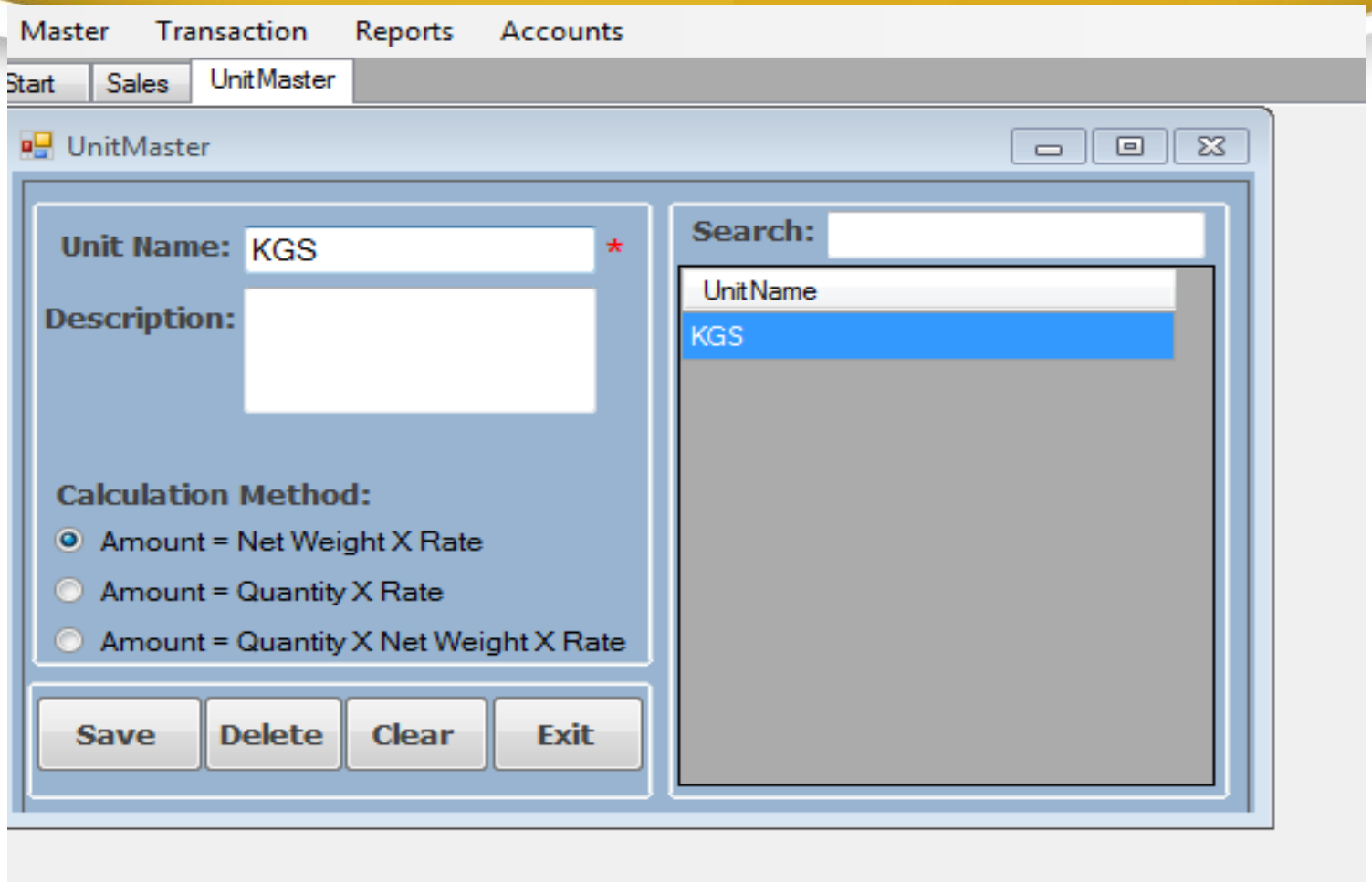
- Product Inventory :

  Monitor your current ending inventory and beginning inventory. Check restock level for new orders.

- Products History Tracking :

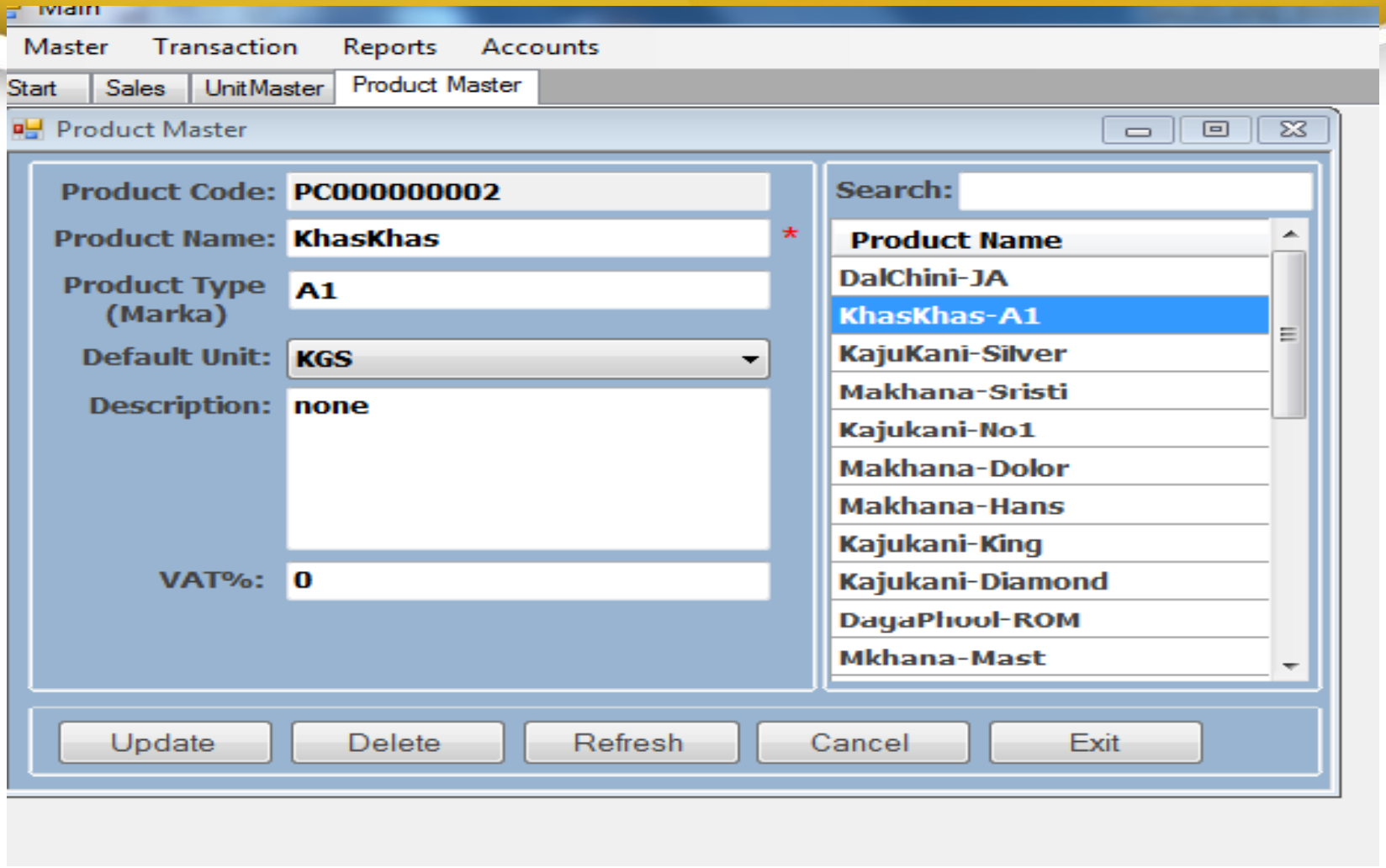
  Monitor history of all products. Transferred, received, sold and void items are tallied. A simple deduction and addition will tell you if something is missing from the inventory.

Unit Master Information



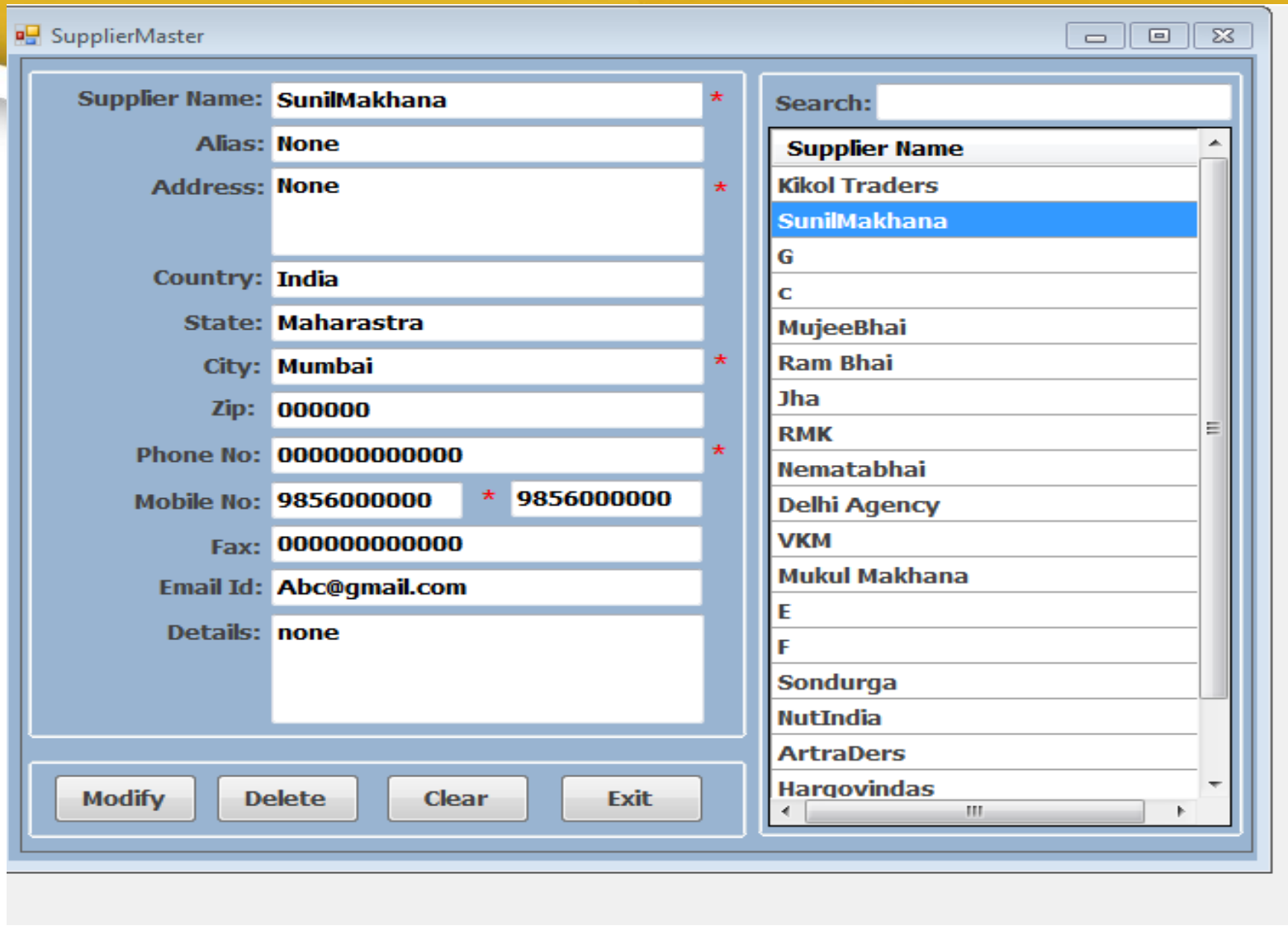
- **We can Enter Save/Modify /Delete Unit Master Information.**

Product Master Information



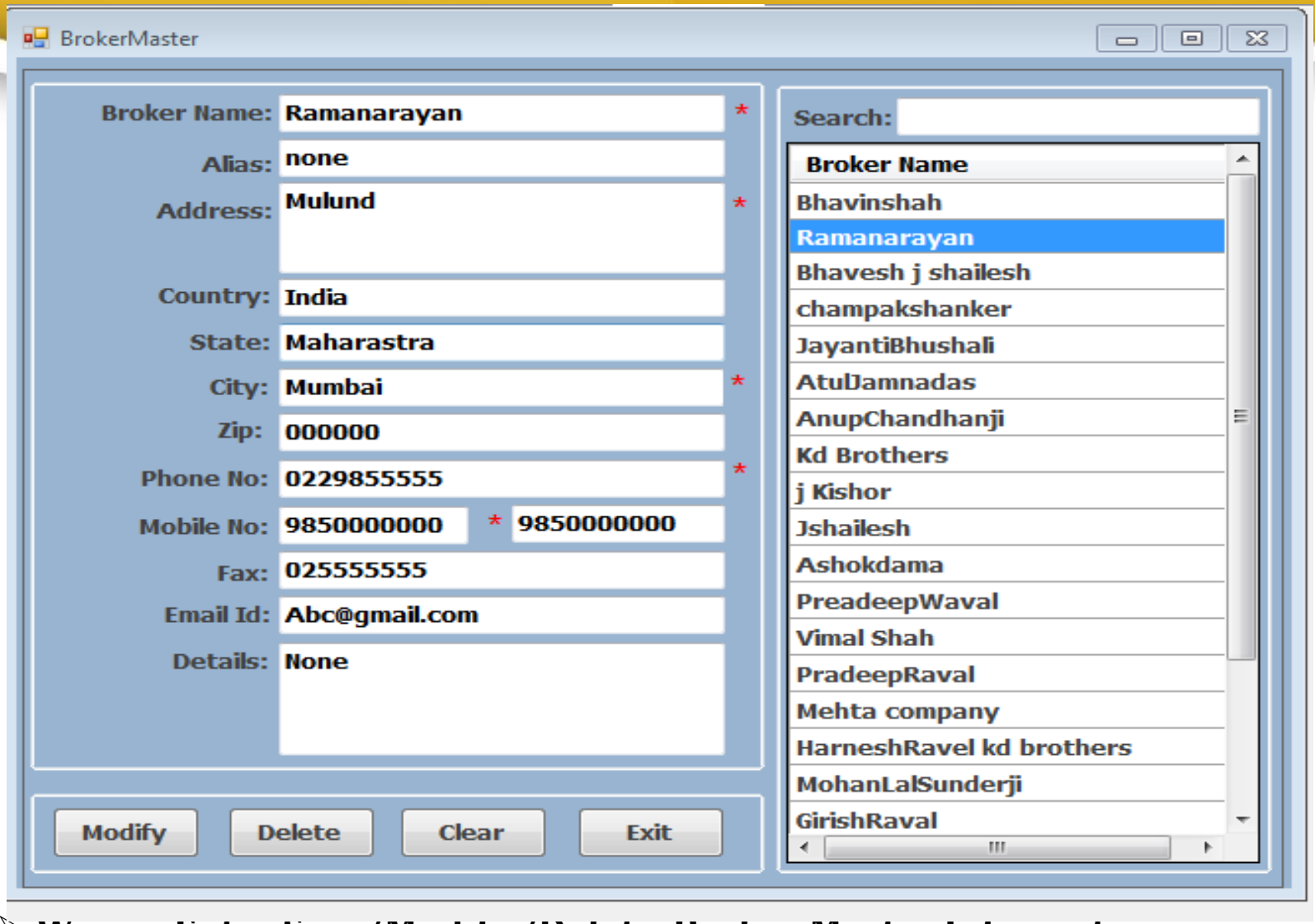
- **We can Enter Save/Modify /Delete Unit Master Information.**

Supplier Master Information



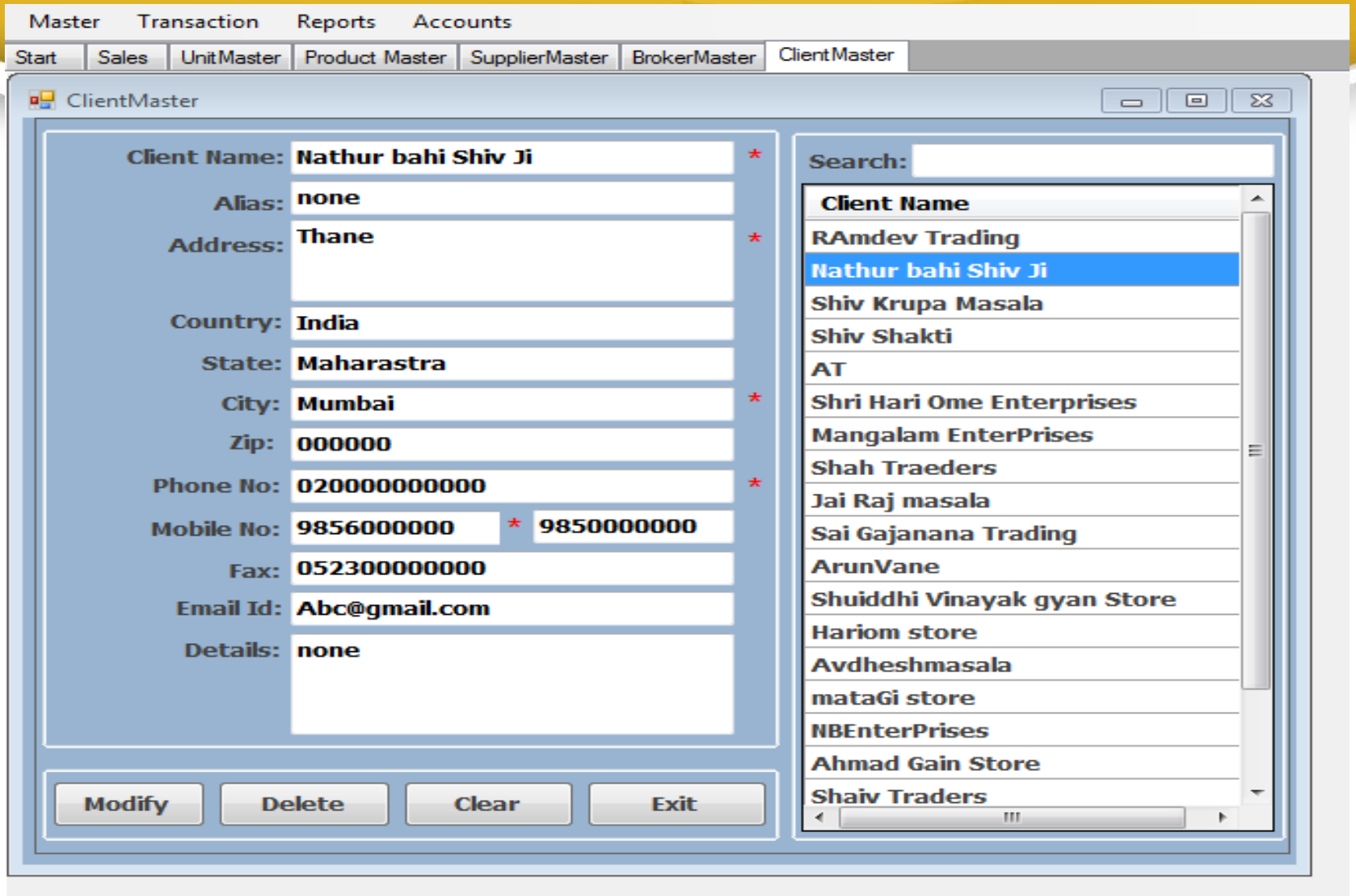
- We can Enter Save/Modify/Delete Supplier Master Information.

Broker Master Information



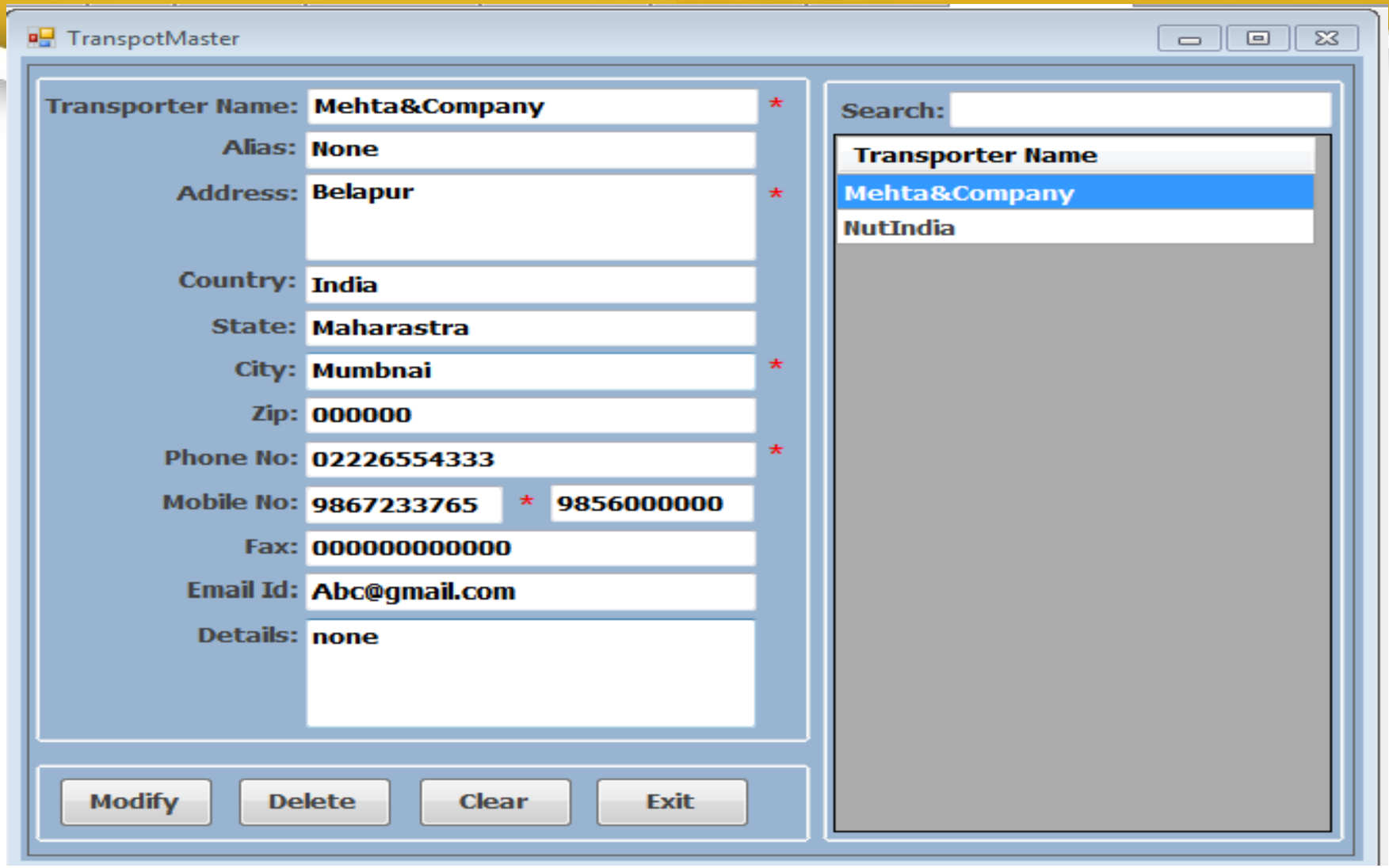
- We can Enter Save/Modify /Delete Broker Master Information.

Client Master Information



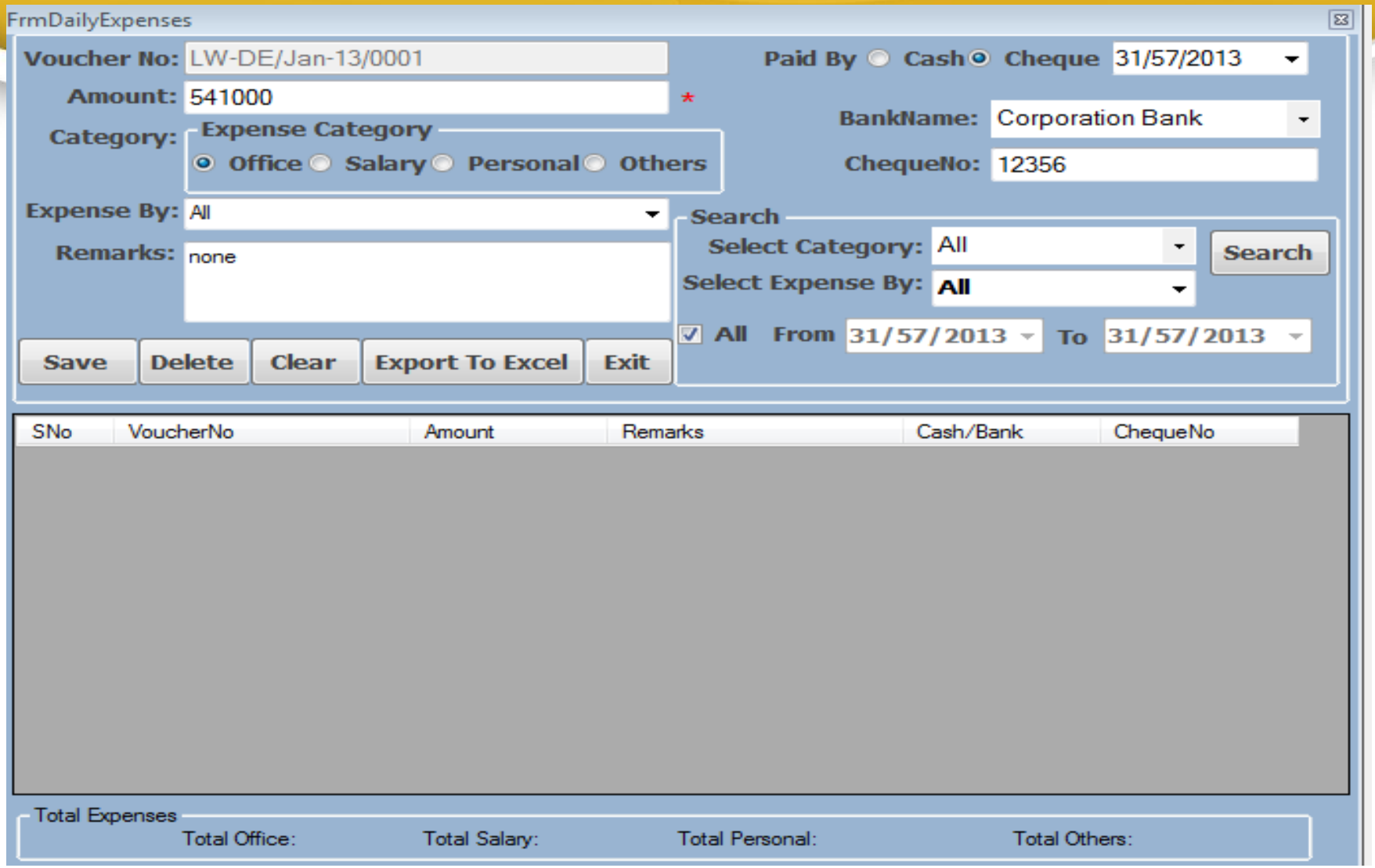
- **We can Enter Save/Modify /Delete Broker Information.**

Transporter Master Information



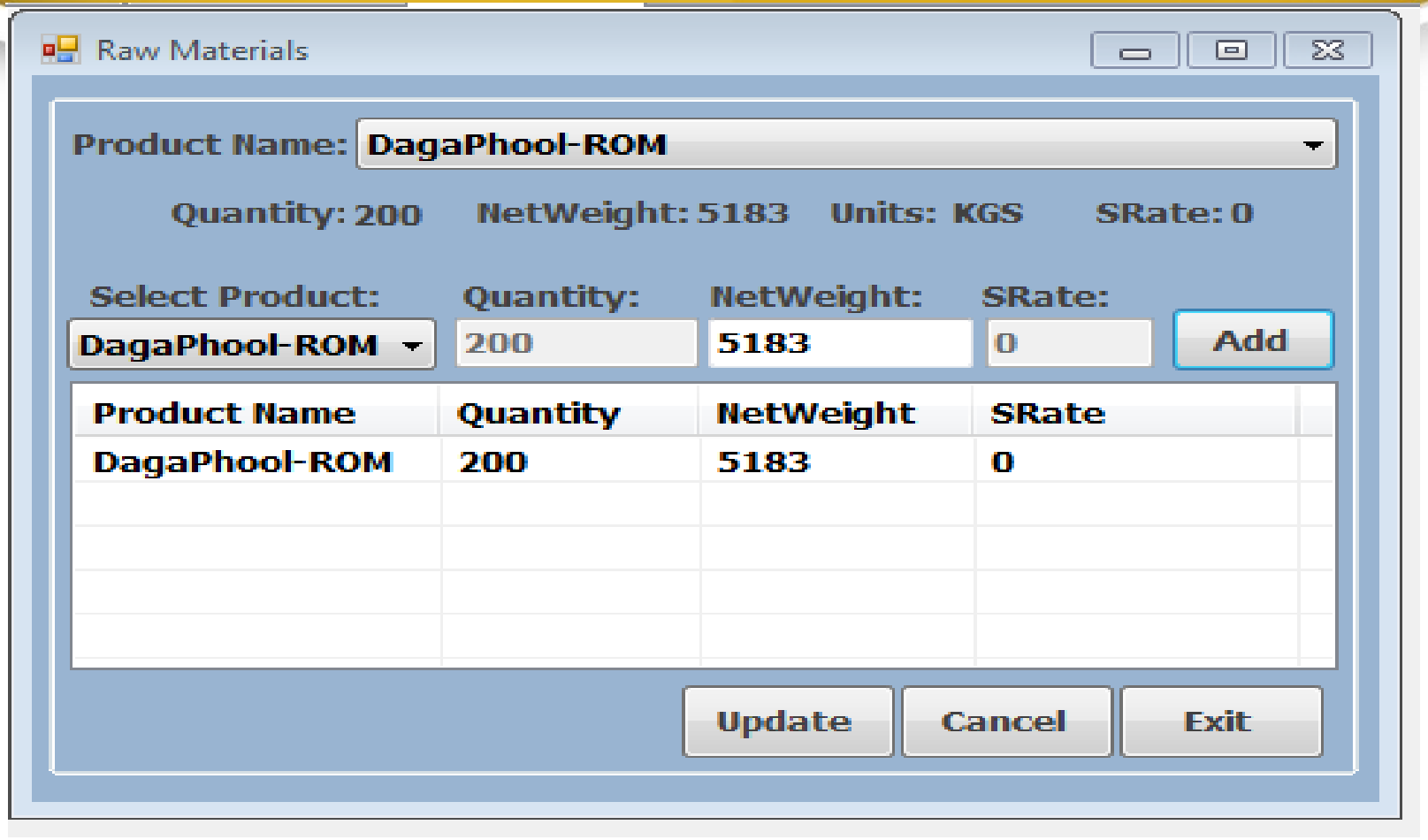
- **We can Enter Save/Modify /Delete Transporter Master Information.**

Expanse Master Information



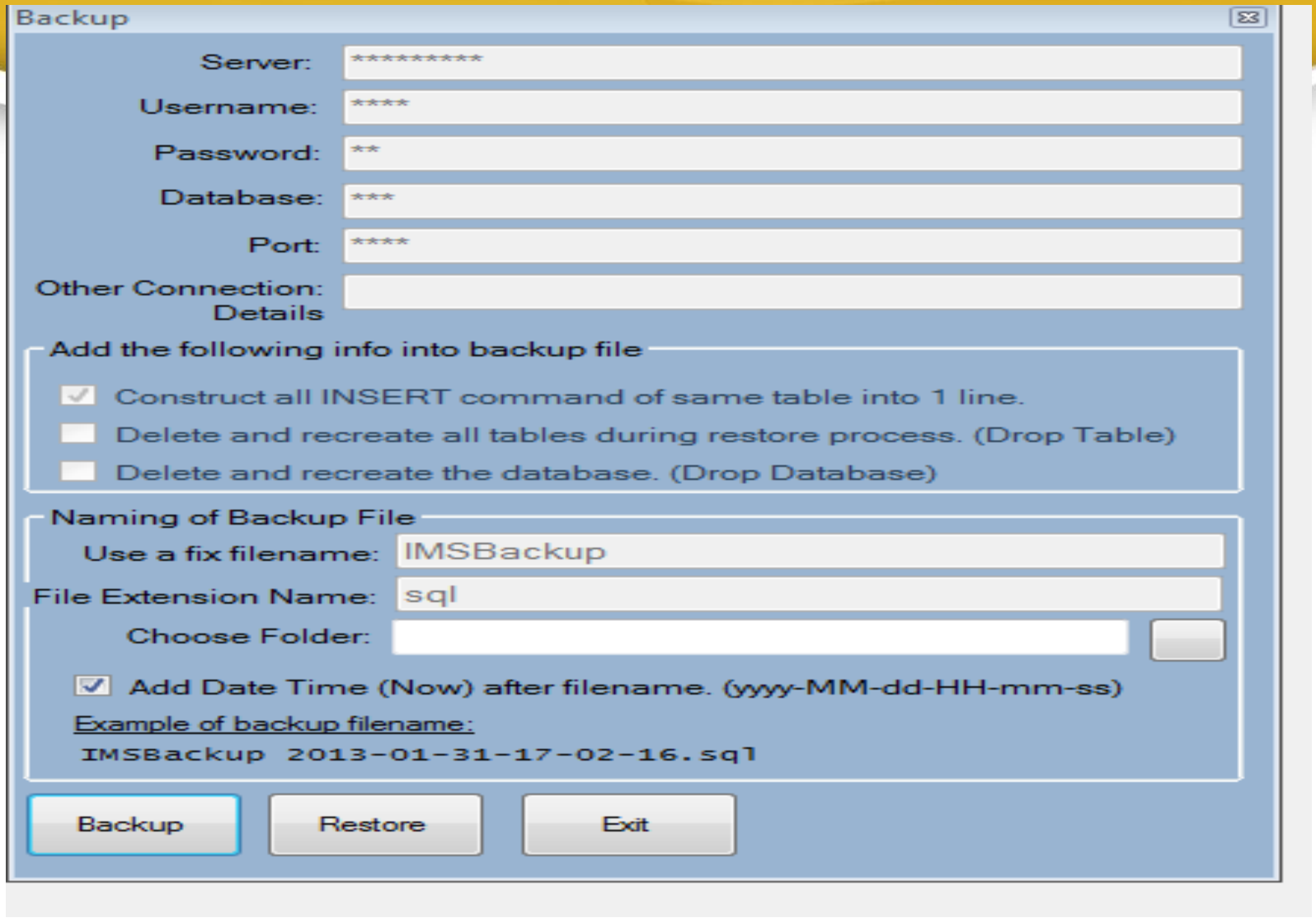
- **We can Enter Save/Modify /Delete Expanse Master Information.**

Raw Material Information



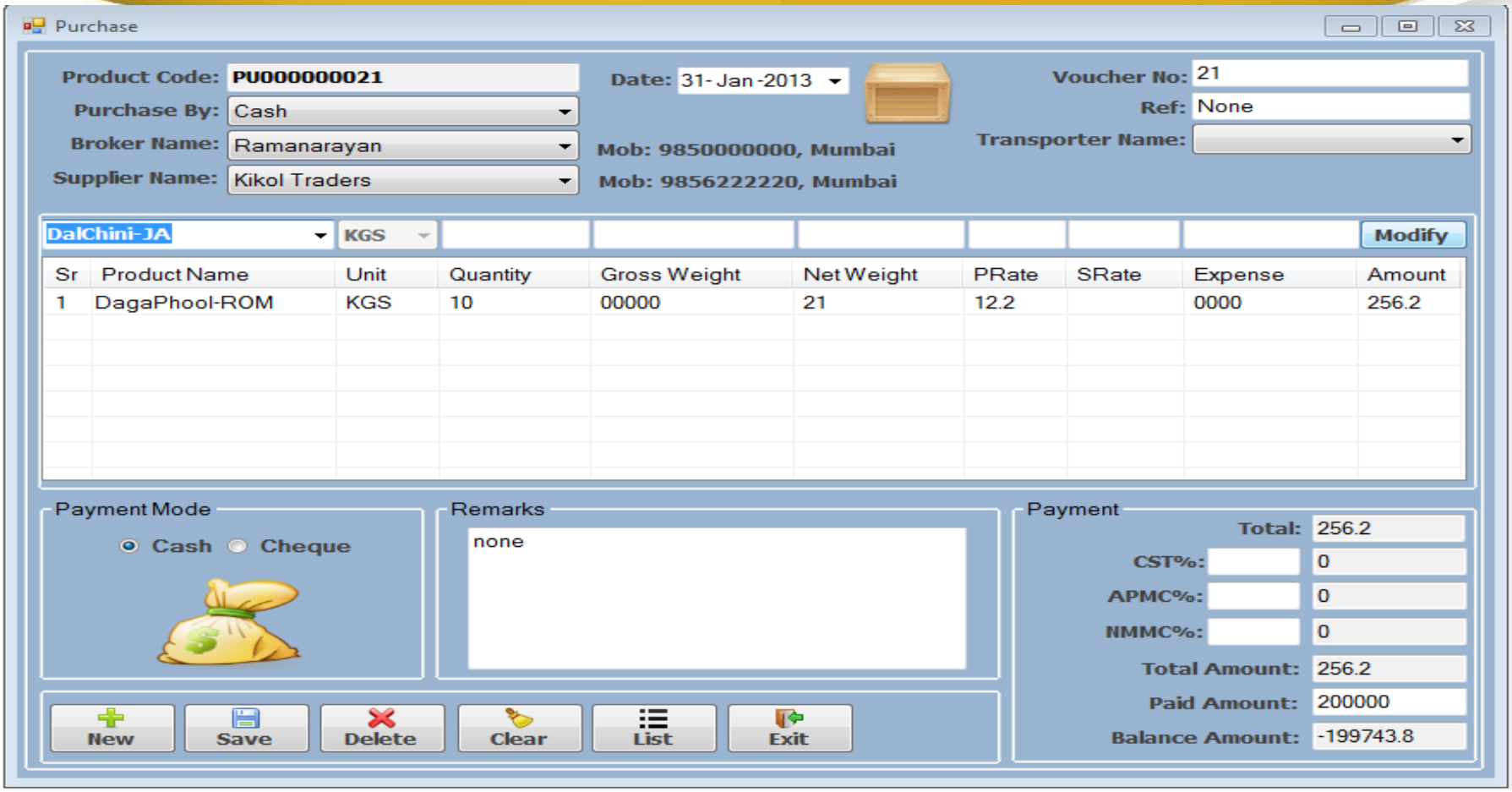
➢ **We can Update Product Quality/Net weight /Sale rate Raw Material Information.**

Backup Information



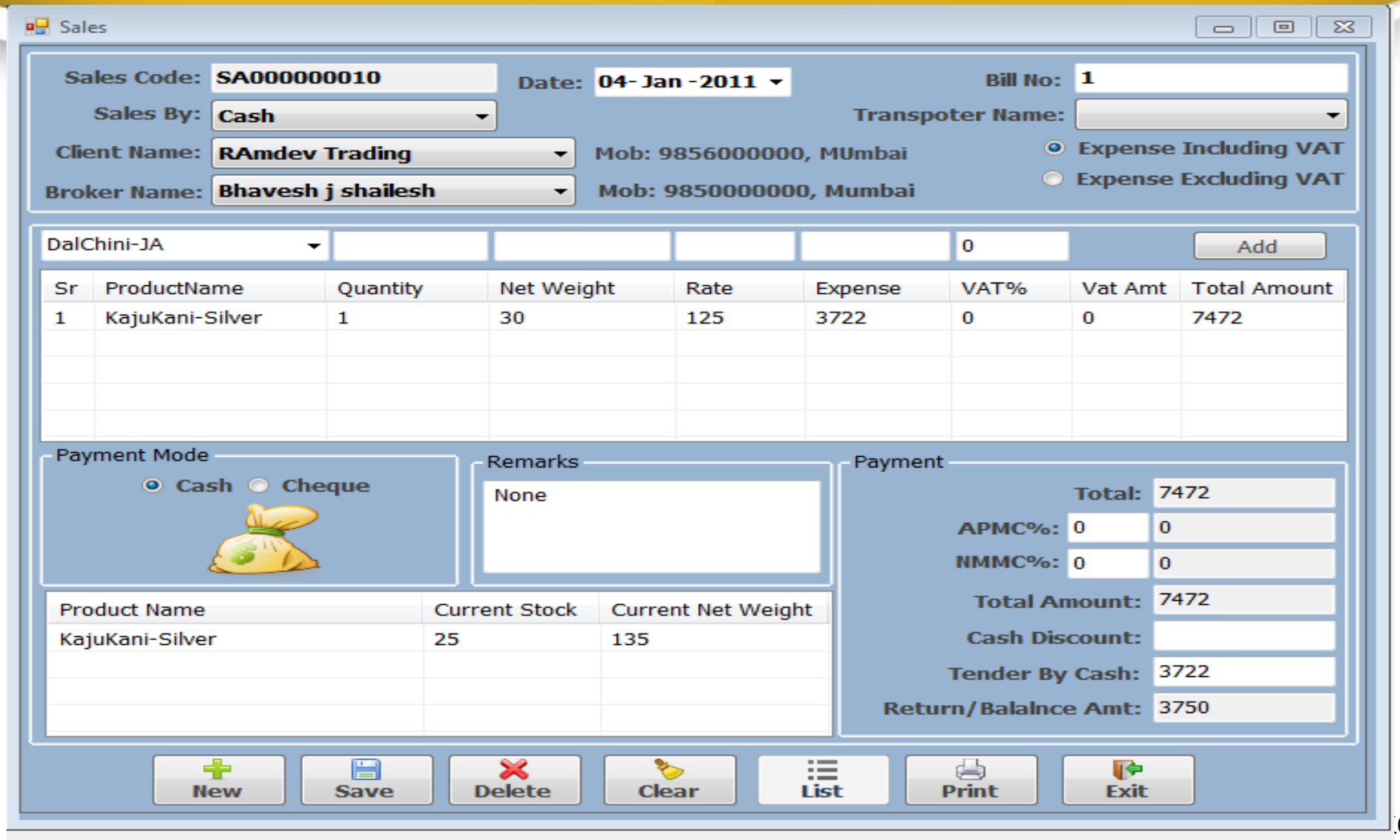
- **We can Backup/Restore our Data Information.**

Purchas (Data Entry)



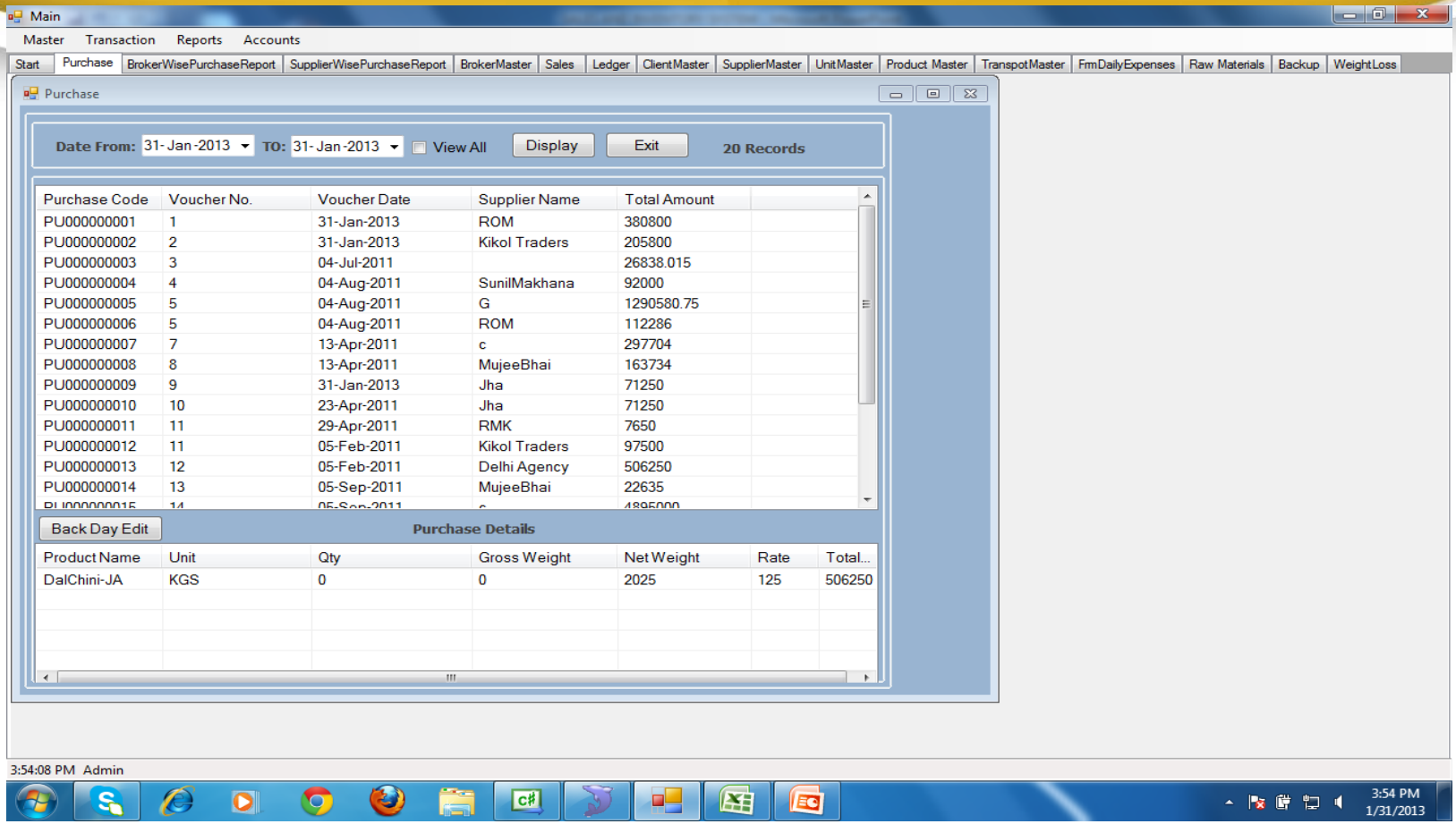
➢**We Can Enter all the Punches Details like Product no, Voucher No, Ref ,Broker Name, Supplier Name And Also we can enter New/Save/Update/Delete Purchase information**

Sale (Data Entry)



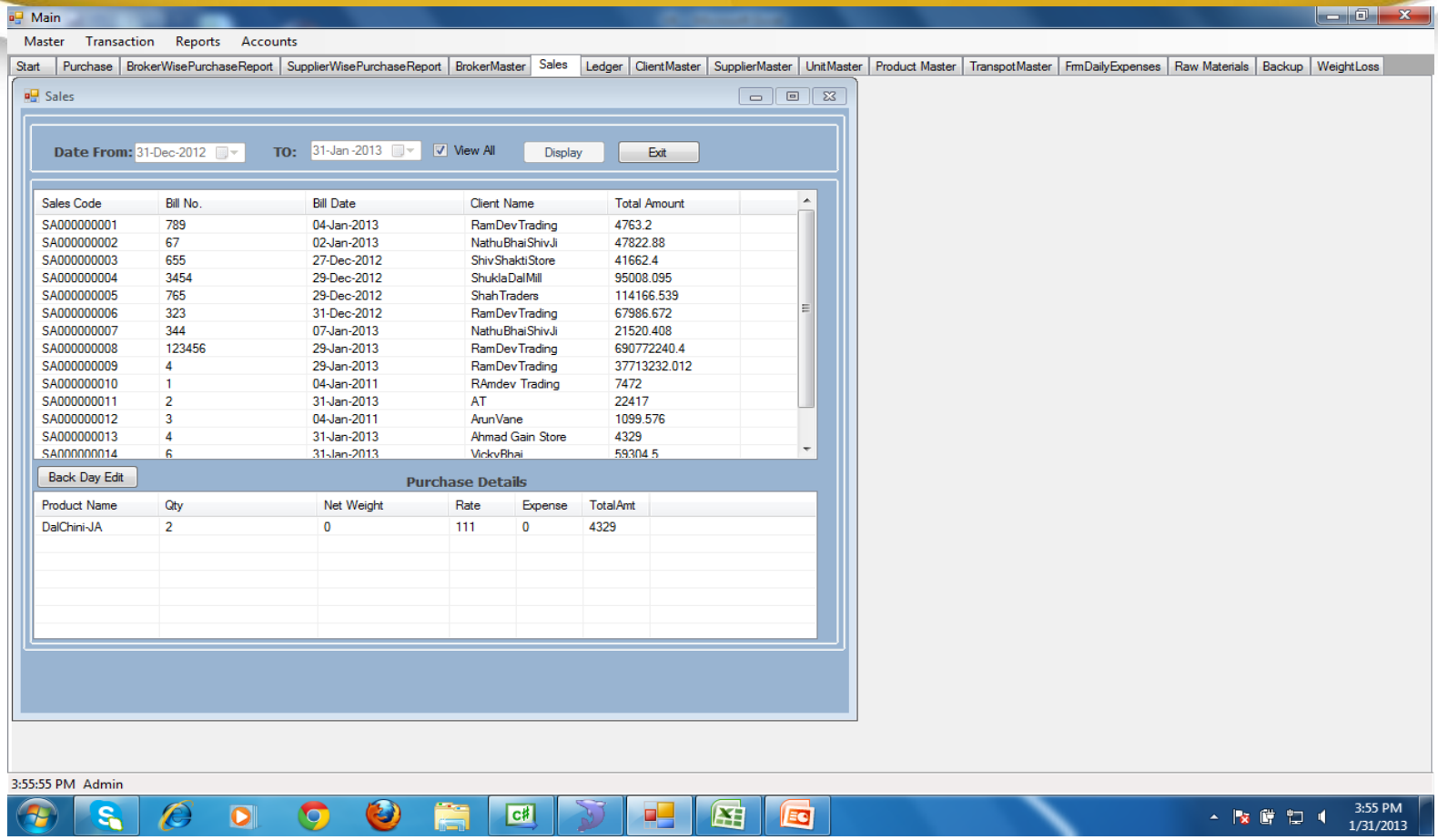
er Name, Bill No, All Vat and Also we can enter New/Save/Update/Delete Purchas information

Purchase (Data View)



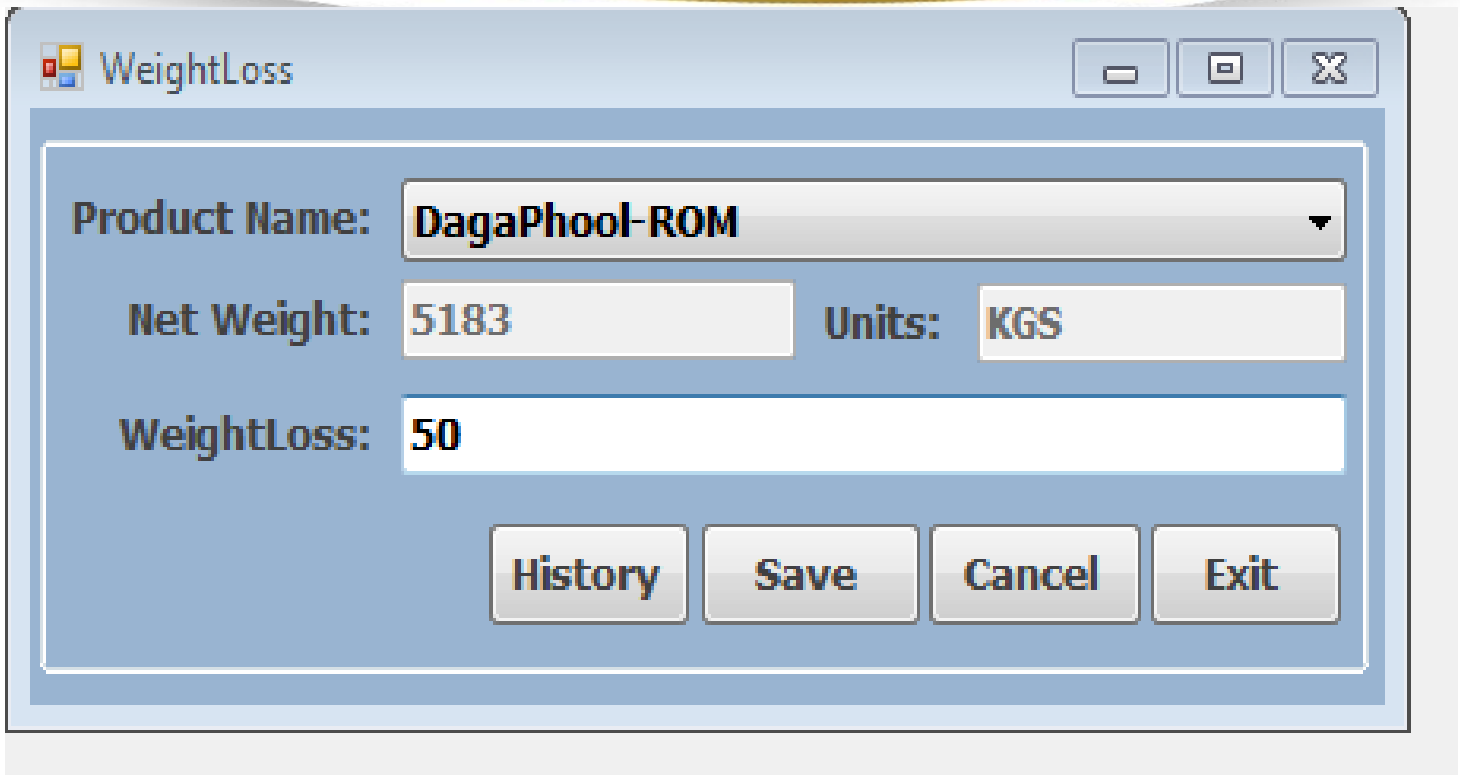
- **We can search Purchase [Data Entry] by dates .**

Sales (Data View)



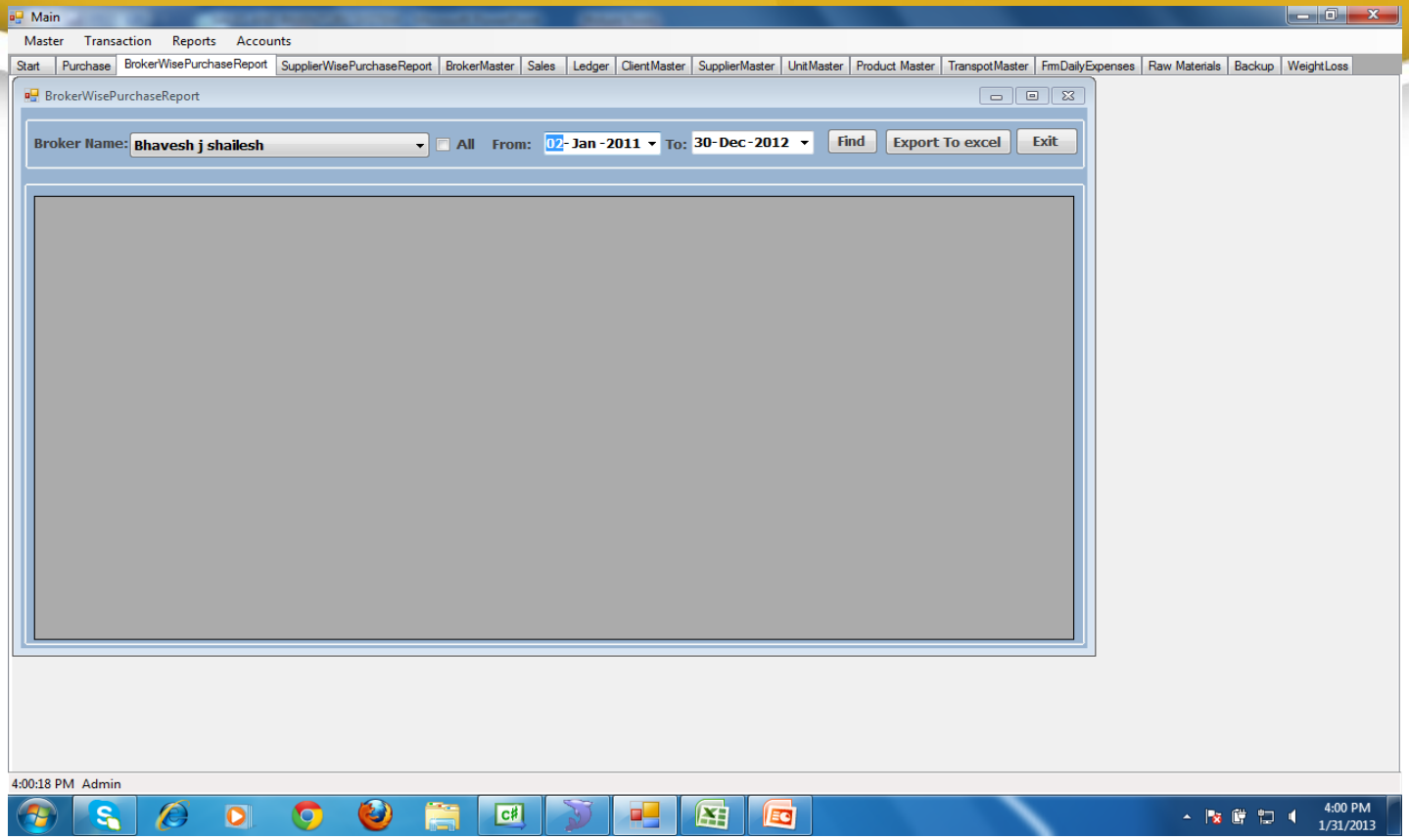
➢**We can search Sales [Data Entry] by dates .**

Weight Loss Information



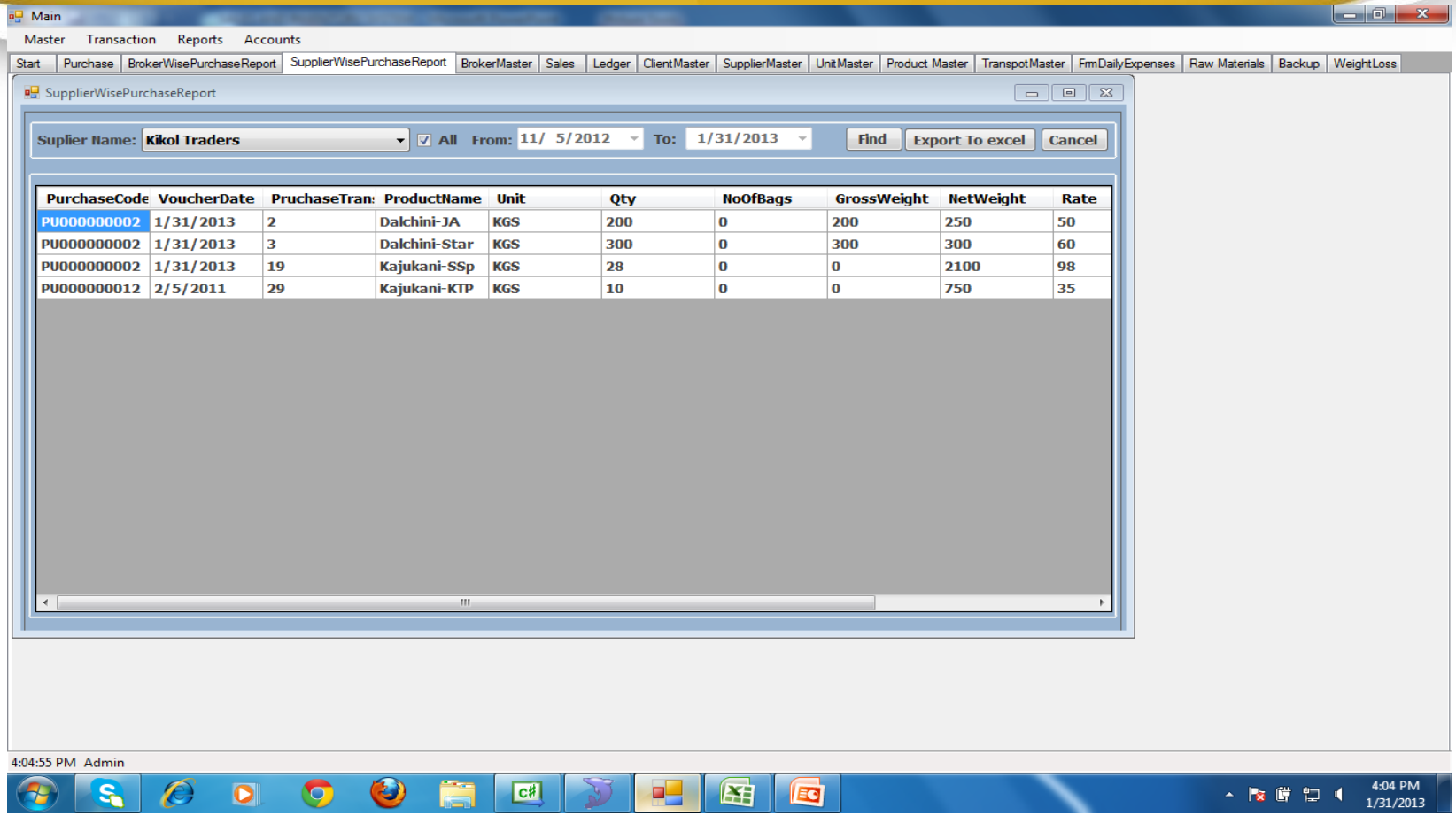
- **We can See all the history/Save information .**

Broker Wise Purchase Report



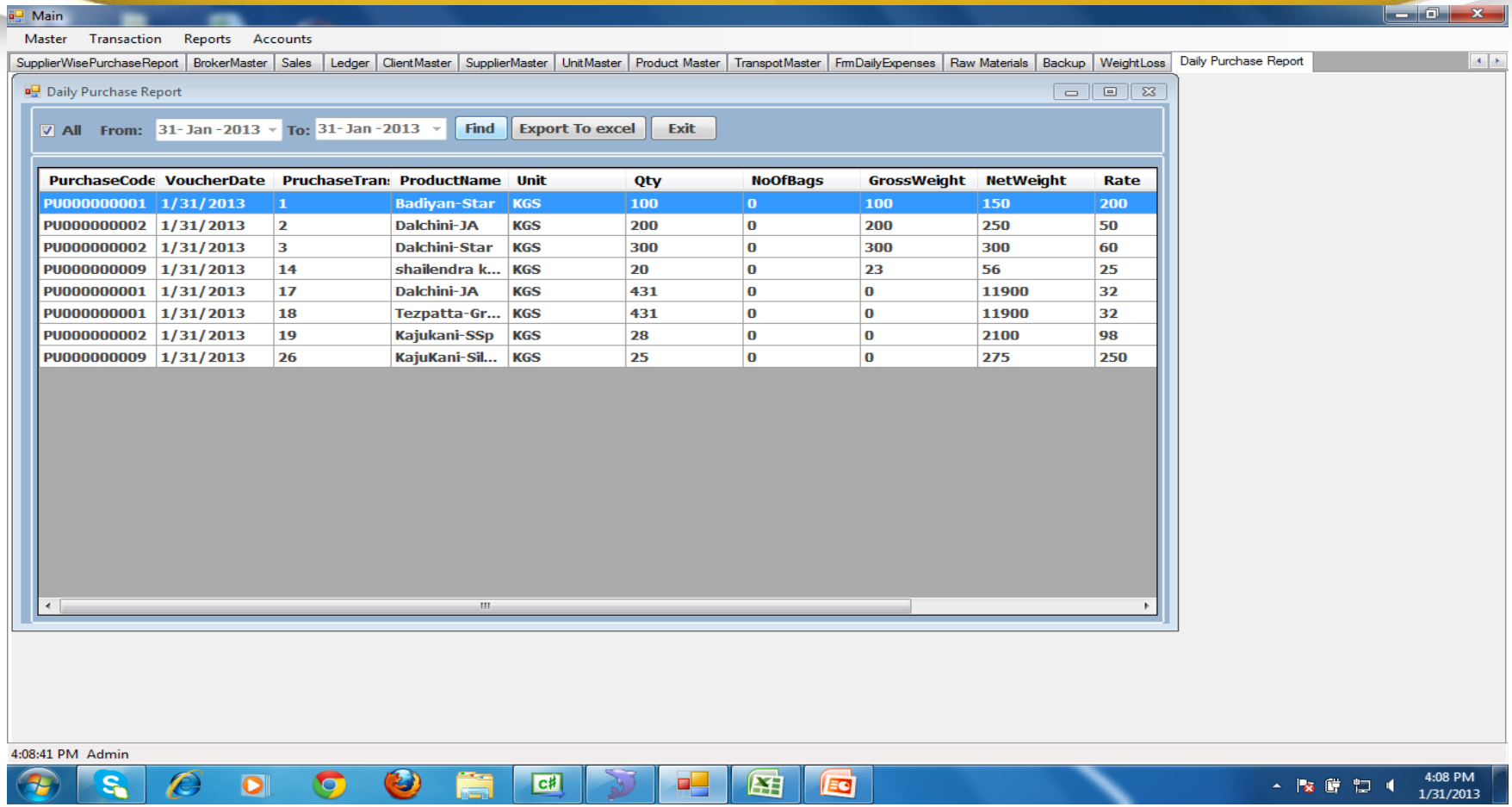
- **We can find all the all history information purchase by Broker Master.**

Supplier wise Purchas Report



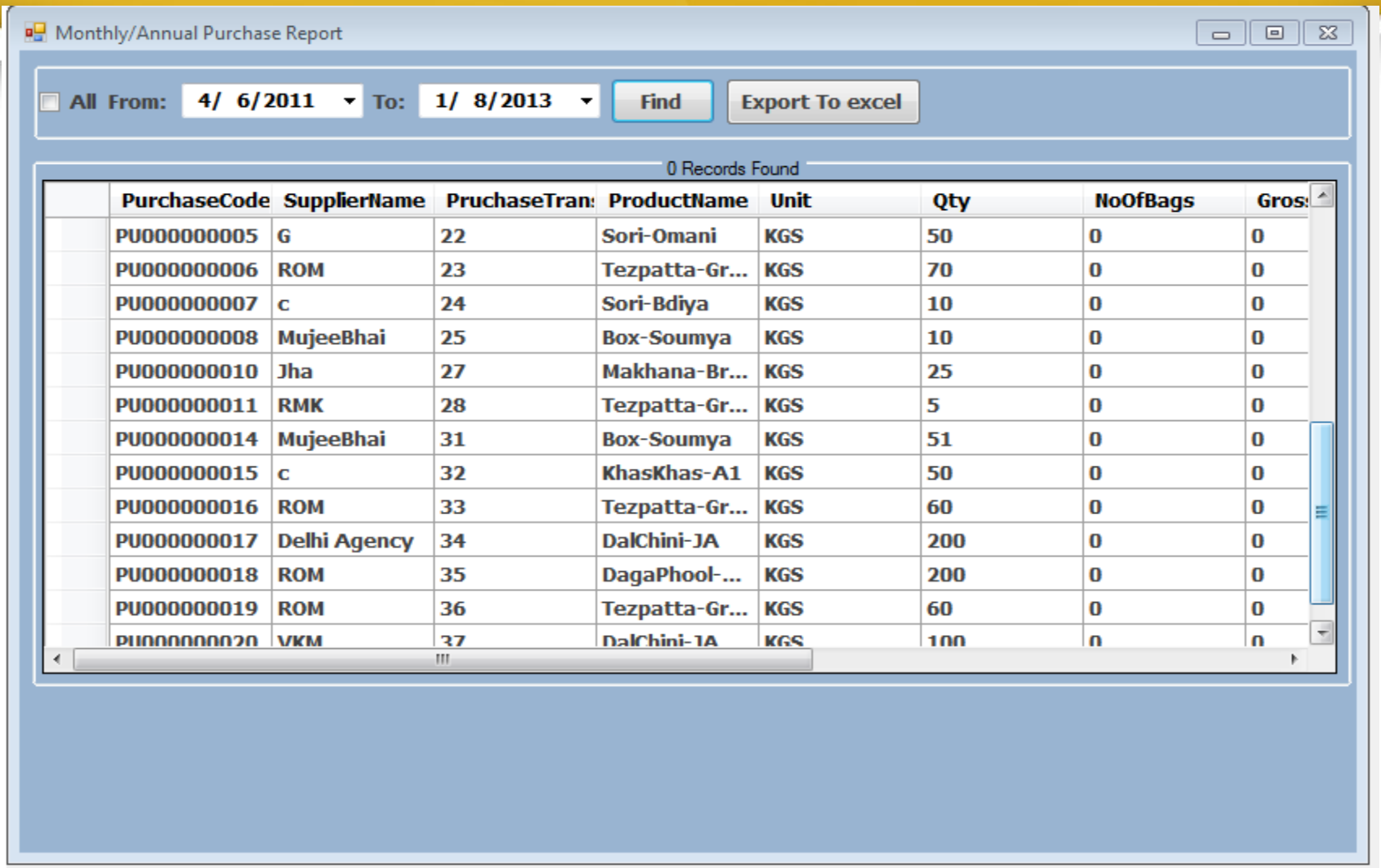
➢**We Can See All Report purchase By Supplier**

Daily Purchase Report



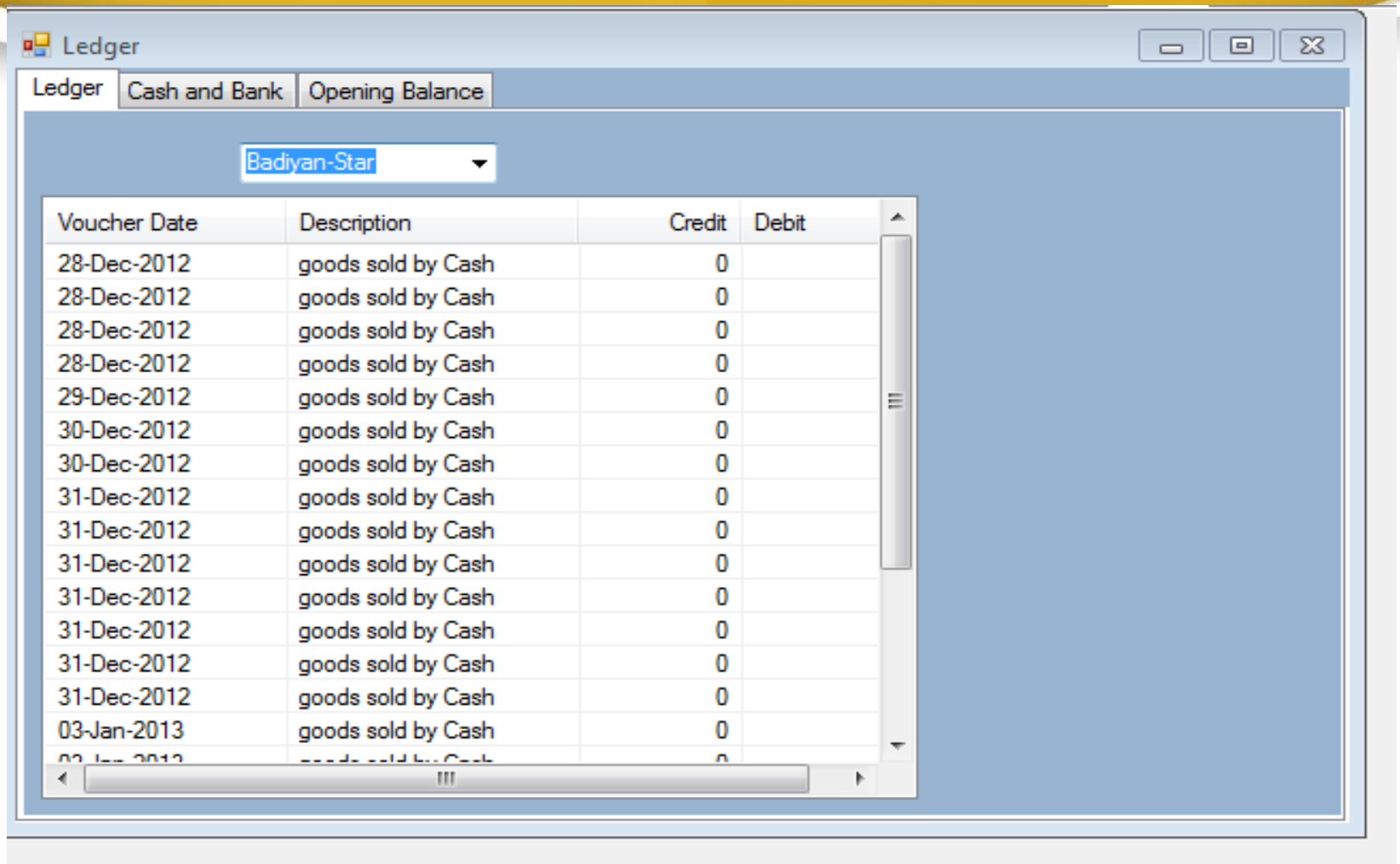
➢ **We can see All the daily purchase report**

Monthly/Annul Purchase Report



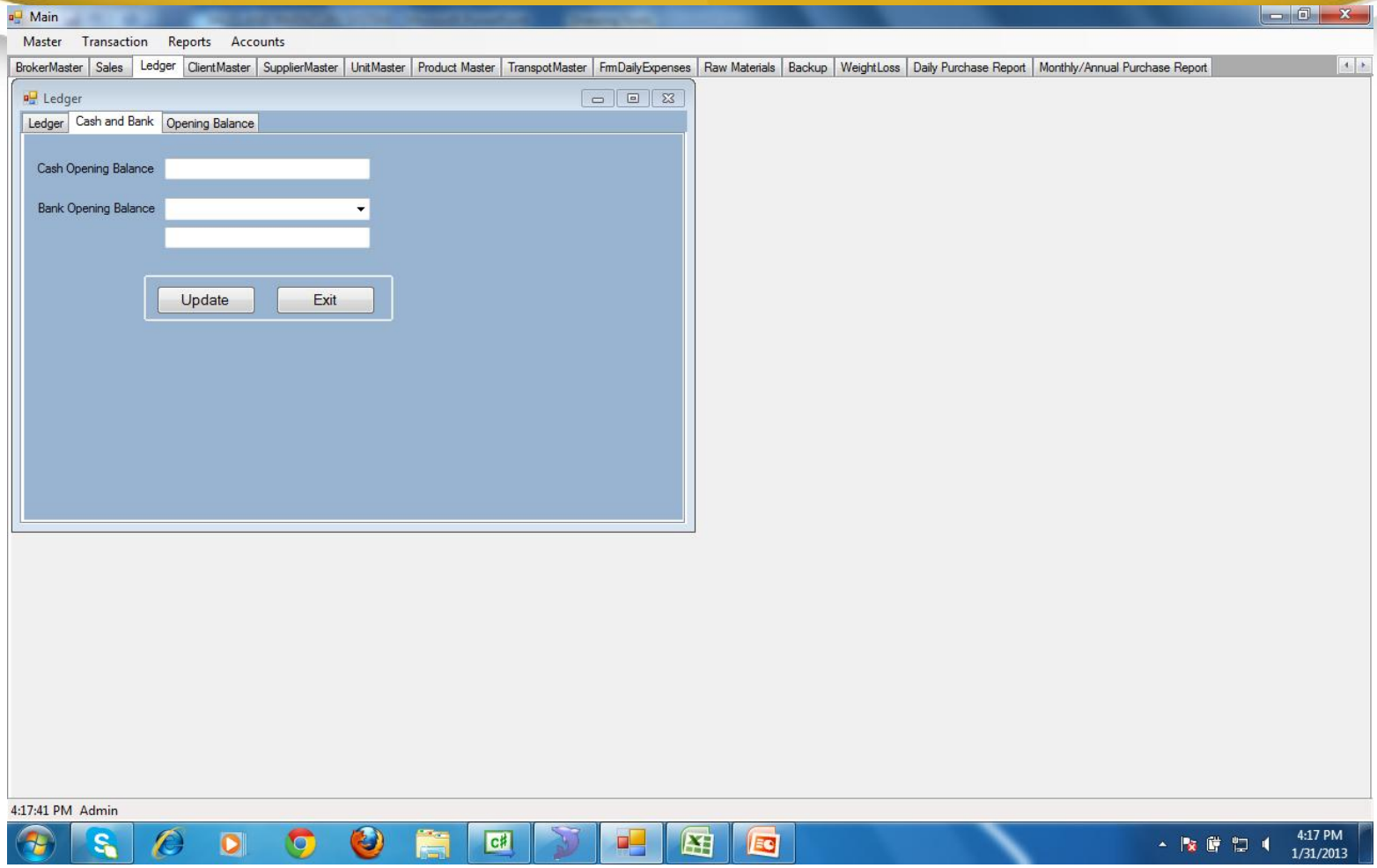
➢We can See and print Monthly/annul Report

Ledger Report



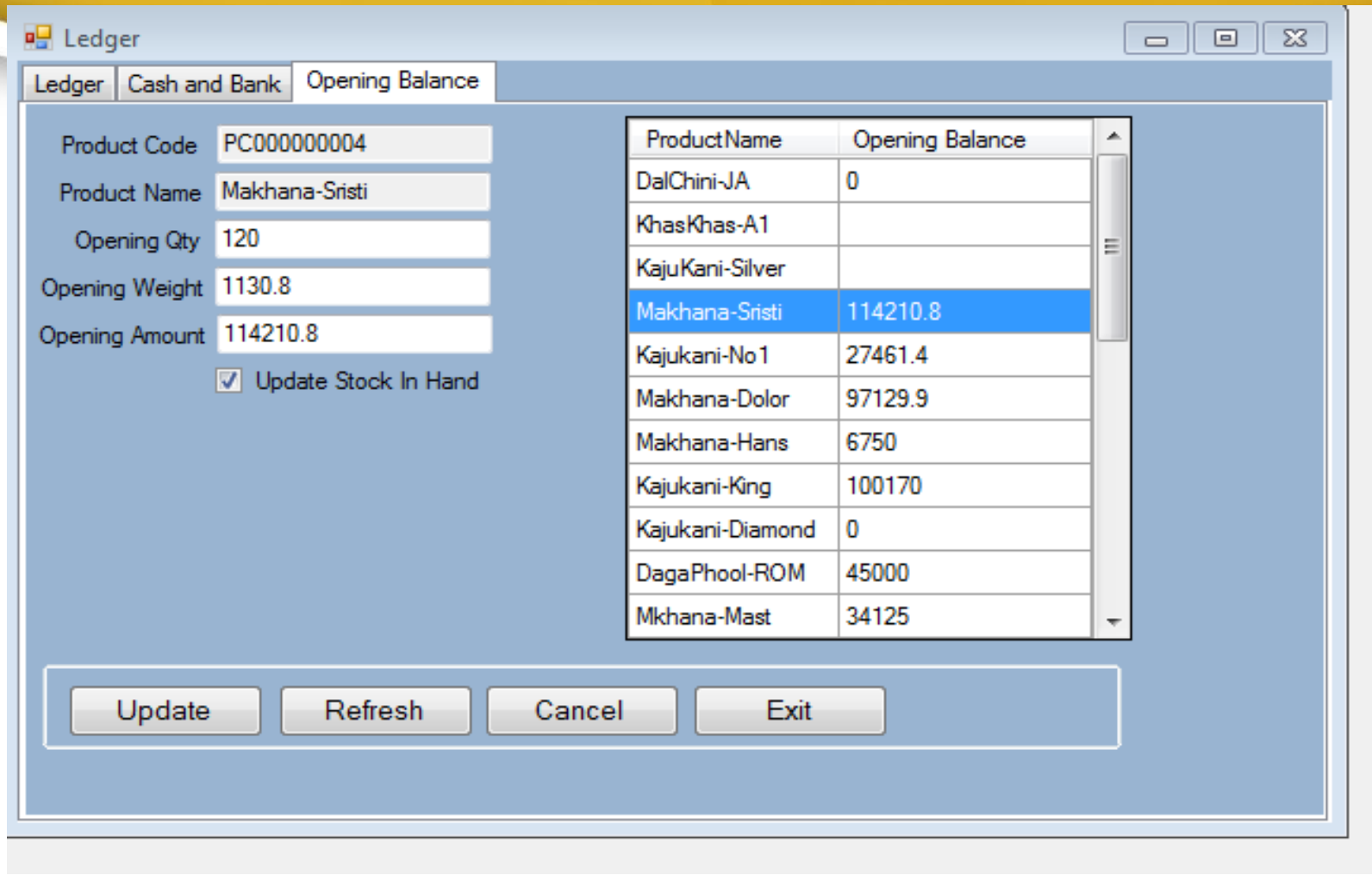
- **We Can See ledger information**

Cash bank Information



➢**We Can Update cash bank information**

Opening Balance Details



➢**We Can Update Product code/Name/ Opening by/amount information**

Thank You