

NexusERP Software

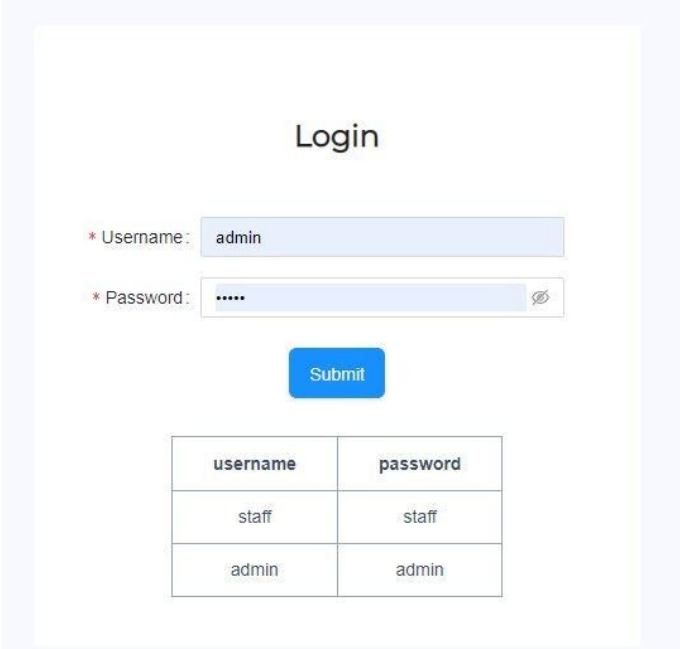
Walkthrough of our software's features and How to use

<https://nexuserp.dempire.co/>

Module Authentication

1. Admin Login with Username and Password.
2. Staff Login with Username and Password

Admin can login by using the default username and password. Username = admin and Password = admin



username	password
staff	staff
admin	admin

Module: Dashboard

1. Total Sales and Recent sale invoice list
2. Total Purchases and Recent purchase invoice list.
3. Total Profit summary.
4. Recent Transaction list.
5. VAT / TAX summary.
6. Customer Receivable and Supplier Payable (Pie Chart).
7. Most customers buy by sales and profit (Column Chart).

SALE FLOW

admin/ dashboard

2023-10-01 → 2023-10-31

1.5
Total Purchase

3705.890
Total Sale

381.460
Total Profit

9 Sale Invoices

1 Purchase Invoices

Recent sales View More

Invoice No	Customer	Total	Due	Paid
9	Doe	1222.1	0	1222.1
8	Doe	1234.82	0	1234.8
7	Doe	10.97	8.881784197001252e-16	5.97
6	Doe	3.18	0	3.18
5	Doe	1222.1	0	1222.1

Recent Purchase View More

Total	Due	Paid	Date	Action
1.5	1.5	0	Oct 12, 2023	Payment

SALE FLOW

admin/ dashboard

Recent transaction View More

Debit Account	Credit Account	Amount	Particulars
Cash	Sales	3.18	Cash receive on
Cost of Sales	Inventory	1.5	Cost of sales on
Cash	Tax Received	0	Vat Collected or
Accounts Receivable	Discount Earned	400	400
Bank	Discount Given	500	444

Vat/Tax info Details

Total vat Balance
334.730
last updated recently

0
Total Vat Given

334.730
Total Vat Received

Customer Receivable vs Supplier Payable

Most buying customer by sales and profit

SALE FLOW

admin/ dashboard

Customer Receivable vs Supplier Payable

Most buying customer by sales and profit

Footer

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Module: Inventory

1. Product:
 - a. Bulk Import.
 - b. Create & Update Product
 - c. Delete Product
 - d. List View
 - e. Detail View
2. Barcode Printing.
3. Category:
 - a. Create & Update Category.
 - b. Create a Sub-Category under Category.
 - c. Delete Category, List View
 - d. Category-wise product list view.
4. Sub-Category:
 - a. Create & Update Sub-Category.
 - b. Delete Sub-Category, List View
 - c. Sub Category-wise product list view.
5. Brand:
 - a. Create & Update Brand.
 - b. Delete Brand, List View
 - c. Brand-wise product list view.
6. Product Color:
 - a. Create Product Color.
 - b. Update Product Color.
 - c. Delete Product, List View

The screenshot shows the 'Product List' page in the SALE FLOW admin interface. The page has a dark blue sidebar on the left with navigation options: Dashboard, PRODUCT (expanded), PURCHASE, SALE, VAT/TAX, and ACCOUNTS. The main content area is white and contains a 'Product List' table. Above the table, there are buttons for 'Active', 'Inactive', and '+ Create Product'. The table has columns: Image, ID, SKU, Vat, Name, U.M., QTY, Purchase price, Sale price, Sub Category, Brand, Unit Type, Reorder QTY, and Action. There are four rows of product data. Below the table, there is a footer with 'Footer' and 'Omega About Us Blog License'.



Image	ID	SKU	Vat	Name	U.M.	QTY	Purchase price	Sale price	Sub Category	Brand	Unit Type	Reorder QTY	Action
	7	as12q bgb	5%	product ySt	0	196	1.5	3.18	Mobile	Jsi	pc	0	Barcode
	6	as13rt q	%	product t6t		193	1.5	3.18	Laptop	Samsung	pc		Barcode
	5	as1dg q	%	product m		200	1.5	3.18	Mobile	Samsung	pc		Barcode
	4	58393 kf	10%	Apple 2	1	8	1100	1111	Camera	Hitachi	pc	1	Barcode

SALE FLOW

admin/ product/ 4

Products Details

Code Product	74933
Product	Apple 2
Category	Camera
Brand	Hitachi
Cost	\$ 1100
Price	\$ 1111
Unit	pc

SALE FLOW

admin/ product/ importcsv

Download Sample CSV

Import Product From CSV

Please select a CSV file for uploading

Choose File No file chosen

Import From CSV

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SALE FLOW

admin/ product-category

Product Category

Active Inactive + Create Product Category

Download CSV Column Selected 1-8 of 8 items < 1 >

ID	Name	Created At	Action
4	Furniture	2023-10-11	
5	Stationary	2023-10-11	
6	Sports	2023-10-11	
7	Books	2023-10-11	
15	Mobile	2023-10-11	
16	category 11	2023-10-11	
17	cateoov 21	2023-10-11	

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SALE FLOW

admin/ product-subcategory

Dashboard

PRODUCT

- Product
- Import Product
- Product Category
- Product Subcateg...
- Product Brand
- Product Color

PURCHASE

SALE

VAT/TAX

ACCOUNTS

Product Sub Category

Active Inactive + Create Product SubCategory

Download CSV Column Selected

1-10 of 30 items < 1 2 3 > 10 / page

ID	Name	Created At	Action
1	Mobile	2023-10-11	
2	Laptop	2023-10-11	
3	Television	2023-10-11	
4	Camera	2023-10-11	
5	Headphone	2023-10-11	
6	Shirt	2023-10-11	
7	Pant	2023-10-11	

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SALE FLOW

admin/ product-brand

Dashboard

PRODUCT

- Product
- Import Product
- Product Category
- Product Subcateg...
- Product Brand
- Product Color

PURCHASE

SALE

VAT/TAX

ACCOUNTS

Product Brand

Active Inactive + Create Product Brand

Download CSV Column Selected

1-10 of 14 items < 1 2 > 10 / page

ID	Name	Created At	Action
5	Oppo	2023-10-11	
6	Dell	2023-10-11	
7	HP	2023-10-11	
8	Lenovo	2023-10-11	
10	Sony	2023-10-11	
12	Panasonic	2023-10-11	
13	Philips	2023-10-11	

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SALE FLOW

admin/ product-color

Dashboard

PRODUCT

- Product
- Import Product
- Product Category
- Product Subcateg...
- Product Brand
- Product Color

PURCHASE

SALE

VAT/TAX

ACCOUNTS

Product Color

Download CSV Column Selected

ID	Name	Color code
5	black	#f9f9f9
6	White	#FFFFFF
7	Orange	#FFA500
8	Purple	#800080
9	Pink	#FFC0CB
10	Brown	#A52A2A
11	Green	#008000

✕ Add Color

Add Product Color

* Name

* Color Code

#1677ff

HEX # 1677ff 100

Recommended

-
-
-
-
-
-
-
-
-
-
-
-
-
-

Footer Omega

Module: Purchase

1. Create Purchase Invoice
 - a. Invoice under Supplier.
 - b. Multiple Product Add.
 - c. Discount Amount.
 - d. Paid and Due amount.
 - e. Supplier Memo No.
 - f. Purchase Note
2. Purchase Invoice List: (Date Wise)
 - a. Total purchase amount summary.
 - b. Total due amount summary.
 - c. Total paid amount summary
 - d. One Click Payment button.
 - e. Partial Payment.
3. Print Purchase Invoice.
4. Return Product.

admin/ purchase

2023-10-01 → 2023-10-31

- 1 Total Invoices
- 1.5 Total Amount
- 1.5 Due Amount
- 0 Total Paid Amount

Purchase list + Add Purchase

Download CSV Column Selected 1-1 of 1 items < 1 >

ID	Date	Supplier Name	Total Amount	Discount	Due Amount	Paid Amount	Action
1	Oct 12, 2023	Samsung	1.5	0	1.5	0	Payment

Footer: Omega About Us Blog License

× Add Purchase

SL	Product	Quantity	Unit Price	Sale Price	Total	Delete
1	product t6t	1	1000	1500	1000	Delete
2	product m	1	1000	1500	1000	Delete

+ Add Product

* Supplier: Xiaomi + Supplier * Date: 2023-10-12

Supplier Memo: XASO-123 Purchase Note: new purchase

Total: 2000.00
 Discount: 100
 After Discount: 1900.00
 Paid Amount: 500
Due Amount: 1400.00

Purchase Product

SALE FLOW

admin/ purchase/ 2

Payment Return Product Print

ID: 2 | UNPAID

Purchase Invoice Information

Initial Invoice Info

Total Amount : **2000**
 Due Amount : **1400**
 Paid Amount : **500**
 Discount : **100**
 Purchase Date : **2023-10-12**
 Supplier Memo No : **XASO-123**
 Note : **new purchase**

Update Invoice Info

Total Paid Amount : **500**
 Total Return Amount : **0**
 Due Amount : **1400**

Supplier Information

Supplier Name : **Xiaomi**
 Phone : **0188162516**
 Address : **Dhaka**

Purchase Product Information

SALE FLOW

admin/ purchase/ 2

Purchase Product Information

ID	Name	Product Quantity	Product Unit Price	Total Price	Action
5	product m	1	1000	1000	
6	product t6t	1	1000	1000	

Return Purchase Information

Column Selected

View Details	ID	Date	Total Amount	Note
No data				

SALE FLOW

admin/ payment/ supplier/ 2

Purchase Invoice Payment

Due Amount : **1400**

* Date: 2023-10-12

* Discount:

* Amount:

Purchase Invoice No: 2

Pay Now

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Module: Supplier

1. Create Supplier & Edit Supplier.
2. Delete Supplier & List View.
3. Bulk Import.
4. Supplier Detail View
 - a. All Purchase Invoice list under supplier.
 - b. All Return Products under supplier.
 - c. All Transactions under supplier.

The screenshot shows the 'Add Supplier' form in the SALE FLOW application. The form is titled 'Add Supplier' and has a close button (X). It contains three input fields: 'Name', 'Phone', and 'Address', each with an asterisk indicating it is required. Below the input fields is a blue 'Add Supplier' button. At the bottom of the form, there is an 'Import From CSV' section with a 'Download Sample CSV' button and a 'Choose File' button. A red message says 'Please select a CSV file for uploading' and 'No file chosen' is displayed below the 'Choose File' button. The background shows a 'Supplier List' table with columns 'ID', 'Name', and 'Phone'.

The screenshot shows the 'Supplier List' view in the SALE FLOW application. The page title is 'Supplier List'. There are filters for 'Active' and 'Inactive' status, and an 'Add Supplier' button. A 'Download CSV' button and a 'Column Selected' dropdown are also present. The table has columns: 'ID', 'Name', 'Phone', 'Address', and 'Action'. The 'Action' column contains eye icons for each row. The table shows 7 items, and the current page is 1 of 7. The footer includes 'Omega', 'About Us', 'Blog', and 'License'.

ID	Name	Phone	Address	Action
1	Samsung	0518162516	Dhaka	
2	Apple	0618222516	Dhaka	
3	Xiaomi	0188162516	Dhaka	
4	Jackson Kirk	+1 (162) 944-9399	Illo eos dolor ab q	
5	supplier 1	01788888084	everywhere	
6	supplier 2	0178888885	everywhere	
7	suoolier 3	0178888886	evervwhere	

SALE FLOW

admin/ supplier/ 3

ID : 3 | Xiaomi

Phone Number : 0188162516
Address : Dhaka
Due Amount : 1400

Download CSV

Supplier Invoice Information

Invoice	Date	Total Amount	Discount	Paid Amount	Due Amount	Action
2	Oct 12, 2023	2000	100	500	1400	Payment

1

All Return Information

ID	Date	Total Amount	Note	Purchase Invoice No
----	------	--------------	------	---------------------

SALE FLOW

admin/ supplier/ 3

All Return Information

ID	Date	Total Amount	Note	Purchase Invoice No
No data				

All Transaction Information

ID	Date	Debit	Credit	Amount	Type	Particulars	Action
34	12/10/2023	Inventory	Cash	500	purchase	Cash paid on Purchase Invoice #2	
35	12/10/2023	Inventory	Accounts Payable	1400	purchase	Due on Purchase Invoice #2	

1

SALE FLOW

admin/ supplier/ 3/ update

Edit Supplier Form

* Name:

* Phone:

* Address:

Update Now

Footer

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Module: Sale

5. Create Sale Invoice
 - a. Invoice under Customer.
 - b. Multiple Product Add.
 - c. Discount Amount.
 - d. Paid and Due amount.
 - e. Dynamic VAT/TAX calculation.
 - f. Customer Shipping address
 - g. Sale Note
6. Sale Invoice List: (Date Wise)
 - a. Total sale amount summary.
 - b. Total due amount summary.
 - c. Total paid amount summary
 - d. One-click payment button.
 - e. Partial Payment.
7. Print Options:
 - a. Print PDF invoice.
 - b. Print POS format.
 - c. Print Packing Slip
8. Return Product and Update delivery status.

The screenshot displays the 'admin/ sale' dashboard. At the top, there are filters for 'Sale Person' and a date range from '2023-10-01' to '2023-10-31'. Below the filters are four summary cards: '9 Total Invoices', '3705.890 Total Amount', '381.460 Total Profit', and '3700.9 Paid Amount'. A 'Sale list' table is shown below, with columns for Invoice No, Date, Customer Name, Total Amount, Discount, Due Amount, Paid Amount, Profit, Sale Person, and Action. The table contains two rows of data. The 'Action' column has 'Payr' buttons for each row.

Invoice No	Date	Customer Name	Total Amount	Discount	Due Amount	Paid Amount	Profit	Sale Person	Action
9	Oct 12, 2023	Doe	1222.1	0	0	1222.1	122.10	admin	Payr
8	Oct 11, 2023	Doe	1234.82	0	0	1234.82	128.82	admin	Payr

SALE FLOW

admin/ sale/ 10

Products Information

ID	Name	Product Quantity	Product Unit Price	Total Price	Action
5	product m	1	3.18	3.18	
6	product t6t	1	3.18	3.18	
7	product y5t	1	1000	1000	

Return Sale Information

Column Selected

View Details	ID	Date	Total Amount	Note
--------------	----	------	--------------	------

SALE FLOW

× Add Sale

SL	Product	U.M.	Quantity	Sale Price	Vat	Total	Delete
1	product y5t	0	1	1000	5%	1050.00	

+ Add Product

* Customer: Doe + customer **Total: 1050.00**

Discount: 50

After Discount: 1000.00

* Date: 2023-10-12 📅 * Sales Person: admin

Vat/Tax: standard@75% x

Total Payable: 1157.50

Shipping Address: New York Town

Paid Amount: 500

Due Amount: 657.50

SALE FLOW

admin/ sale/ 10

ID : 10 |

Payment Return Product Print PDF Packing Slip Print POS Print Update Status

Sale Invoice Information

UNPAID
pending

Initial Invoice Info

Total Amount : **1214.810**
 Due Amount : **664.810**
 Paid Amount : **500.000**
 Discount : **50.000**
 Profit : **-995.140**
 Sale Date : **2023-10-12**

Update Invoice Info

Total Paid Amount : **500.000**
 Total Vat Amount : **208.450**
 Total Return Amount : **0**
 Due Amount : **664.810**

Customer Information

Customer Name : **Doe**
 Phone : **1234567890**
 Address : **123 Main St**

SALE FLOW

- Dashboard
- PRODUCT
- PURCHASE
- SALE
 - Sale
 - Customers
- VAT/TAX
- ACCOUNTS
- REPORT
- HR
- POS
- SETTINGS

Address
2345678
company@gmail.com
Website

BILL NO: 10
BILL DATE: 2023-10-12

Particulars	Rate	Qty	Amount
product 1st	3.18	1	3.18
product 2st	1000	1	1000
Total		3	1006.3599999999999
Vat/Tax			208.45
Sub Total			1214.81
Discount(-)			50
Grand Total			1164.81

Footer
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Print

Destination: Save as PDF

Pages: All

Layout: Portrait

More settings

Save Cancel

SALE FLOW

- Dashboard
- PRODUCT
- PURCHASE
- SALE
 - Sale
 - Customers
- VAT/TAX
- ACCOUNTS
- REPORT
- HR
- POS
- SETTINGS

admin/ sale/ 10

ID : 10

Update Order Status Order ID : 10

Update Order Status

Select Order Status

- Pending
- Received

Cancel OK

Sale Invoice Info

Total Amount : 1214.81
Due Amount : 664.81
Paid Amount : 500.00
Discount : 50.000
Profit : -995.140
Sale Date : 2023-10-12

Update Invoice Info

Total Paid Amount : 500.000
Total Vat Amount : 208.450
Total Return Amount : 0
Due Amount : 664.810

Print

Update Status

SALE FLOW

- Dashboard
- PRODUCT
- PURCHASE
- SALE
 - Sale
 - Customers
- VAT/TAX
- ACCOUNTS
- REPORT
- HR
- POS
- SETTINGS

admin/ sale/ 10

Transaction Information

Column Selected

ID	Date	Debit	Credit	Amount	Type	Particulars	Action
36	12/10/2023	Cash	Sales	500	sale	Cash receive on Sale Invoice #10	🔍
37	12/10/2023	Accounts Receivable	Sales	664.81	sale	Due on Sale Invoice #10	🔍
38	12/10/2023	Cost of Sales	Inventory	2001.5	sale	Cost of sales on Sale Invoice #10	🔍
39	12/10/2023	Cash	Tax Received	208.45	vat	Vat Collected on Sale Invoice #10	🔍

Footer

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Print

Module: VAT / TAX

1. Create Dynamic VAT and TAX.
2. Update and delete VAT type.
3. See total VAT received.
4. See total VAT given.
5. See VAT balance

The screenshot shows the 'admin/ vat-tax' page. At the top, there are three summary cards: 'Total Vat Given' (0), 'Total Vat Received' (543.180), and 'Total Vat Balance' (543.180). Below these is a 'Vat tax Type' section with a table of active types. The table has columns for ID, Title, Percentage, Created At, and Action. Two types are listed: 'standard' (15%) and 'import and supply' (15%).

ID	Title	Percentage	Created At	Action
1	standard	15%	2023-10-11	[Edit] [Delete]
2	import and supply	15%	2023-10-11	[Edit] [Delete]

The screenshot shows the 'Add Vat Type' modal form. It has two input fields: '* Title' and '* Percentage'. Below the fields is a blue 'Add Vat/Tax Type' button.

Module: Accounts

1. Create an Account.
2. Update and Delete account.
3. Account List View.
4. Account Details:
 - a. Debit account with particulars.
 - b. Credit account with particulars.
 - c. See account balance.
5. Transaction:
 - a. Create manual transactions.
 - b. Transaction List view

The screenshot shows the 'Accounts' management interface. On the left is a dark sidebar with the 'SALE FLOW' logo and a menu including Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS (with sub-items Account and Transaction), REPORT, HR, POS, and SETTINGS. The main content area is titled 'Accounts' and features a 'Download CSV' button, a 'Column Selected' dropdown, and a '+ Create Account' button. Below these are pagination controls showing '1-10 of 16 items' and '10 / page'. A table lists 7 accounts with columns for ID, Account, Account Type, and Action. The footer contains 'Footer', 'Omega', 'About Us', 'Blog', and 'License'.

ID	Account	Account Type	Action
1	Cash	Asset	
2	Bank	Asset	
3	Inventory	Asset	
4	Accounts Receivable	Asset	
5	Accounts Payable	Liability	
6	Capital	Capital	
7	Withdrawal	Withdrawal	

This screenshot shows the 'Create Account' form overlaid on the Accounts list view. The form is titled 'Add Account' and contains two required fields: 'Name' with the value 'YCB Back' and 'Account Type' with a dropdown menu set to 'Expense'. A blue 'Add New Account' button is positioned below the form. The background shows the same Accounts list table as the previous screenshot, but it is dimmed.

SALEFLOW admin/ account/ 1

Account Details: Cash

Update Account

DEBIT	CREDIT	PARTICULARS	DATE
3.18		Cash receive on Sale Invoice #1	2023-10-11
0		Vat Collected on Sale Invoice #1	2023-10-11
3.18		Cash receive on Sale Invoice #2	2023-10-11
0		Vat Collected on Sale Invoice #2	2023-10-11
3.18		Cash receive on Sale Invoice #3	2023-10-11
0		Vat Collected on Sale Invoice #3	2023-10-11
3.18		Cash receive on Sale Invoice #4	2023-10-11
0		Vat Collected on Sale Invoice #4	2023-10-11
1222.1		Cash receive on Sale Invoice #5	2023-10-11

SALEFLOW admin/ transaction

Transaction List

+ New Transaction 2023-10-11 2023-10-11

Download CSV Column Selected 1-10 of 39 items 1 2 3 4 10 / page

ID	Date	Debit Account	Credit Account	Amount	Particulars
1	Oct 11, 2023	Cash	Sales	3.18	Cash receive on Sale Invoice #1
2	Oct 11, 2023	Cost of Sales	Inventory	1.5	Cost of sales on Sale Invoice #1
3	Oct 11, 2023	Cash	Tax Received	0	Vat Collected on Sale Invoice #1
4	Oct 11, 2023	Accounts Receivable	Discount Earned	400	400
5	Oct 11, 2023	Bank	Discount Given	500	444
6	Oct 11, 2023	Cash	Sales	3.18	Cash receive on Sale Invoice #2

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SALEFLOW admin/ transaction

Transaction List

Download CSV Column Selected 1-10 of 39 items

ID	Date	Debit Account	Credit Account
1	Oct 11, 2023	Cash	Sales
2	Oct 11, 2023	Cost of Sales	Inventory
3	Oct 11, 2023	Cash	Tax Received
4	Oct 11, 2023	Accounts Receivable	Discount Earned
5	Oct 11, 2023	Bank	Discount Given
6	Oct 11, 2023	Cash	Sales

New Transaction

Transaction

* Date: 2023-10-12

* Debit Account: Select Debit ID + Debit account

* Credit Account: Select Credit ID + Credit account

* Amount:

* Particulars:

Pay Now

Footer Omega

Module: Report

1. See Trial Balance.
2. See Balance Sheet.
3. See Income Statement.

SALE FLOW

admin/ account/ trial-balance

Trail Balance

ACCOUNT	DEBIT	CREDIT
Cash	4244.069999999999	
Bank	500	
Accounts Receivable	1064.81	
Cost of Sales	5319.5	
Inventory		-3418
Accounts Payable		-1401.5
Sales		-4865.699999999999
Discount Earned		-400
Discount Given		-500

SALE FLOW

admin/ account/ balance-sheet

Balance Sheet

ACCOUNT	AMOUNT
Assets	
Cash	4244.069999999999
Bank	500
Inventory	-3418
Accounts Receivable	1064.81
TOTAL	2390.879999999987
Liabilities	
Accounts Payable	1401.5
TOTAL	1401.5

SALE FLOW

admin/ account/ income

Income Statement

ACCOUNT	AMOUNT
Revenue	
Sales	4865.699999999999
Discount Earned	400
TOTAL	5265.699999999999
Expense	
Cost of Sales	-5319.5
Discount Given	500
TOTAL	-4819.5
Profit	
Total	446.199999999989

Module: HR or Human Resource:

1. Staff:
 - a. Create and update Staff.
 - b. Delete Staff.
 - c. List View.
 - d. Detail View.
2. Role and Permission:
 - a. Create Role, Update Role
 - b. Delete Role.
 - c. Give Dynamic Permission to the roles
 - i. List view permission.
 - ii. Single view permission.
 - iii. Create permission
 - iv. Update permission
 - v. Delete permission
 - d. Revoke permission from the role.
3. Designation:
 - a. Create and Update Designation.
 - b. Delete Designation
 - c. List View.
 - d. Detail View.
 - i. List view staff under that designation.

The screenshot displays a web application interface for managing staff. On the left is a dark sidebar menu with options: Dashboard, PRODUCT, PURCHASE, SALE, VAT/TAX, ACCOUNTS, REPORT, HR (expanded), Staffs, Role & Permissions, Designation, POS, SETTINGS, and Invoice Settings. The main content area shows the 'Staff List' page. At the top right of the page, there are navigation icons for a sun and a user profile. Below the title 'Staff List', there are filters for 'Active' and 'Inactive', and a '+ Create Staff' button. A 'Download CSV' button and a 'Column Selected' dropdown are also present. The table shows 1-3 of 3 items, with page 1 selected. The table has the following data:

ID	Name	Role	Created at	Action
3	e-commerce	3	2023-10-11	
2	staff	2	2023-10-11	
1	admin	1	2023-10-11	

The footer contains the text 'Footer' on the left and 'Omega About Us Blog License' on the right.

Dashboard < > admin/ hr/ staffs
× Create Staff

- Dashboard
- PRODUCT
- PURCHASE
- SALE
- VAT/TAX
- ACCOUNTS
- REPORT
- HR
 - Staffs
 - Role & Permissions
 - Designation
- POS
- SETTINGS
 - Invoice Settings

Staff List

Download CSV Column Selected

ID	Name	Role
3	e-commerce	3
2	staff	2
1	admin	1

Add New Staff

* User Name

* Password

* Email

* Joining Date

Leave Date

Role + Role

* Id No

Dashboard < > admin/ role
🔍 👤

- Dashboard
- PRODUCT
- PURCHASE
- SALE
- VAT/TAX
- ACCOUNTS
- REPORT
- HR
 - Staffs
 - Role & Permissions
 - Designation
- POS
- SETTINGS
 - Invoice Settings

Role

Download CSV Column Selected

Active Inactive + Create Role

1-3 of 3 items < 1 >

ID	Name	Created at	Action
1	admin	2023-10-11	⊘
2	staff	2023-10-11	⊘
3	e-commerce	2023-10-11	⊘

Footer
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Dashboard < > admin/ role/ permit/ 2
🔍 👤

- Dashboard
- PRODUCT
- PURCHASE
- SALE
- VAT/TAX
- ACCOUNTS
- REPORT
- HR
 - Staffs
 - Role & Permissions
 - Designation
- POS
- SETTINGS
 - Invoice Settings

Add Permission : staff

create-paymentPurchaselInvoice
 readAll-paymentPurchaselInvoice
 readSingle-paymentPurchaselInvoice
 update-paymentPurchaselInvoice
 delete-paymentPurchaselInvoice

create-paymentSaleInvoice
 readAll-paymentSaleInvoice
 readSingle-paymentSaleInvoice
 update-paymentSaleInvoice
 delete-paymentSaleInvoice

create-returnSaleInvoice
 readAll-returnSaleInvoice
 readSingle-returnSaleInvoice
 update-returnSaleInvoice
 delete-returnSaleInvoice

create-purchaselInvoice
 readAll-purchaselInvoice
 readSingle-purchaselInvoice
 update-purchaselInvoice
 delete-purchaselInvoice

create-returnPurchaselInvoice
 readAll-returnPurchaselInvoice
 readSingle-returnPurchaselInvoice
 update-returnPurchaselInvoice
 delete-returnPurchaselInvoice

create-rolePermission
 readAll-rolePermission
 readSingle-rolePermission
 update-rolePermission
 delete-rolePermission

admin/ role/ 2

ID: 2 | staff

New Permission

Permissions

Column Selected

ID	Name	Created At	Updated At
166	create-paymentPurchaseInvoice	12/10/2023	12/10/2023
167	readAll-paymentPurchaseInvoice	12/10/2023	12/10/2023
168	readAll-paymentSaleInvoice	12/10/2023	12/10/2023
169	readSingle-paymentSaleInvoice	12/10/2023	12/10/2023
170	readSingle-returnSaleInvoice	12/10/2023	12/10/2023
171	readSingle-purchaseInvoice	12/10/2023	12/10/2023

1

admin/ designation

Designation List

Active Inactive + Create Designation

Download CSV Column Selected

1-7 of 7 items

ID	Name	Action
1	Manager	
2	employee	
3	Salesman	
4	Accountant	
5	Storekeeper	
6	Driver	
7	Cleaner	

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admin/ designation/ 1

ID: 1 | Manager

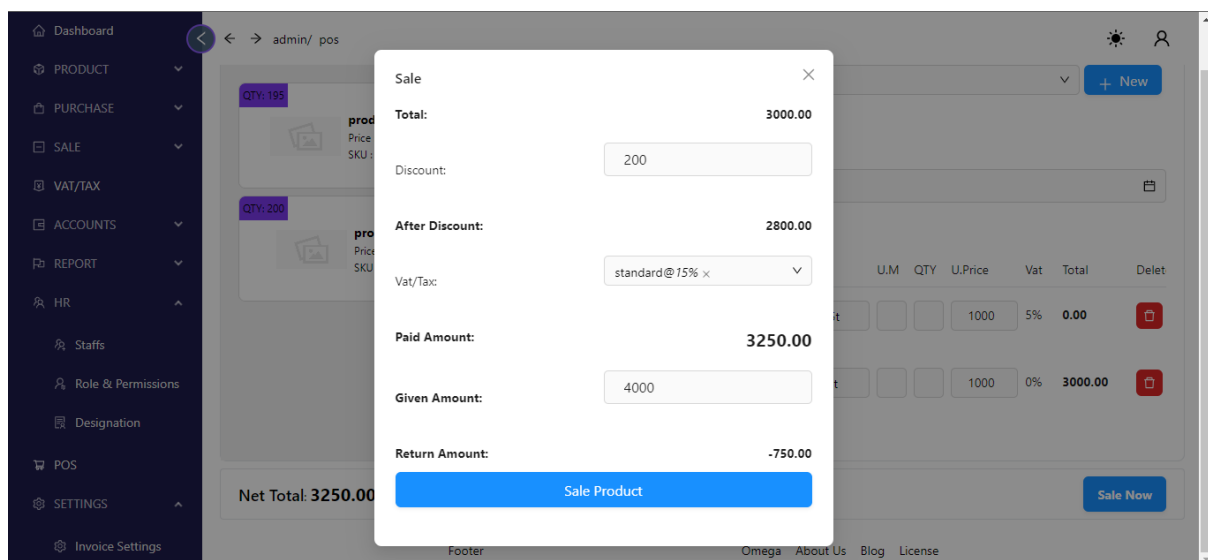
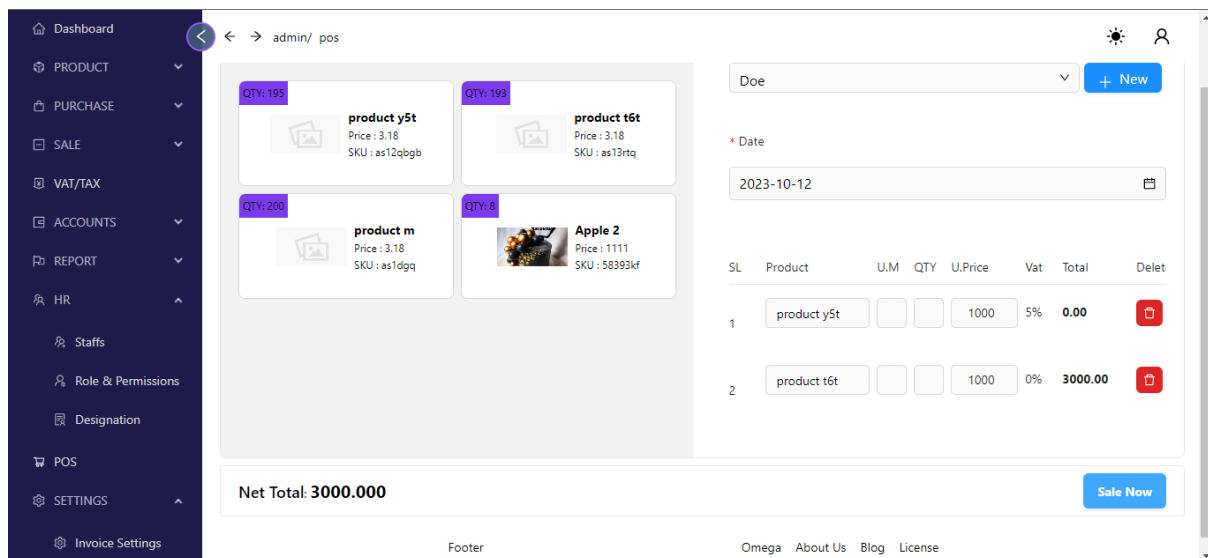
Staffs Information

ID	User Name	Role	email	phone	salary
<p>No data</p>					

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Module: POS or Point of Sale

1. Modern POS interface.
2. See Product list.
3. Search product by SKU or Name.
4. Filter product by category.
5. Sale Product:
 - a. Customer wise sale.
 - b. Dynamically add customers from the POS interface.
 - c. Give a discount.
 - d. Add VAT / TAX.
 - e. See return amount.
6. Print Options:
 - a. Print PDF invoice.
 - b. Print POS format.
 - c. Print Packing Slip
7. Return Product and Update delivery status.



Module: Settings:

1. Invoice Settings

- a. Company name, Tagline,
- b. Address, Phone number,
- c. Email Address, Website.
- d. Footer.

2. Logo Settings:

- a. Upload Logo (170x70)px

The screenshot displays the 'Company Setting' form in the SALESFLOW admin panel. The form contains the following fields:

- * Company Name: Company Name
- * Tagline: Tag Line
- * Address: Address
- * Phone Number: 2345678
- * Email Address: company@gmail.com
- * Website: Website
- * Footer: Footer

A warning message is displayed below the form: "Warning: Required image size 180x70 px & transparent png format".

Below the form is the 'Upload Logo' section, which includes a dashed box for the logo and an 'Upload' button.

Price & Package :

- a. Price : 17000 INR per month including Hosting and support + 18% GST
- b. Milestones & Payment Terms : 12 Months payment upfront
- c. Total Price : 204000 INR for a year + 18% GST

Thanks You
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