

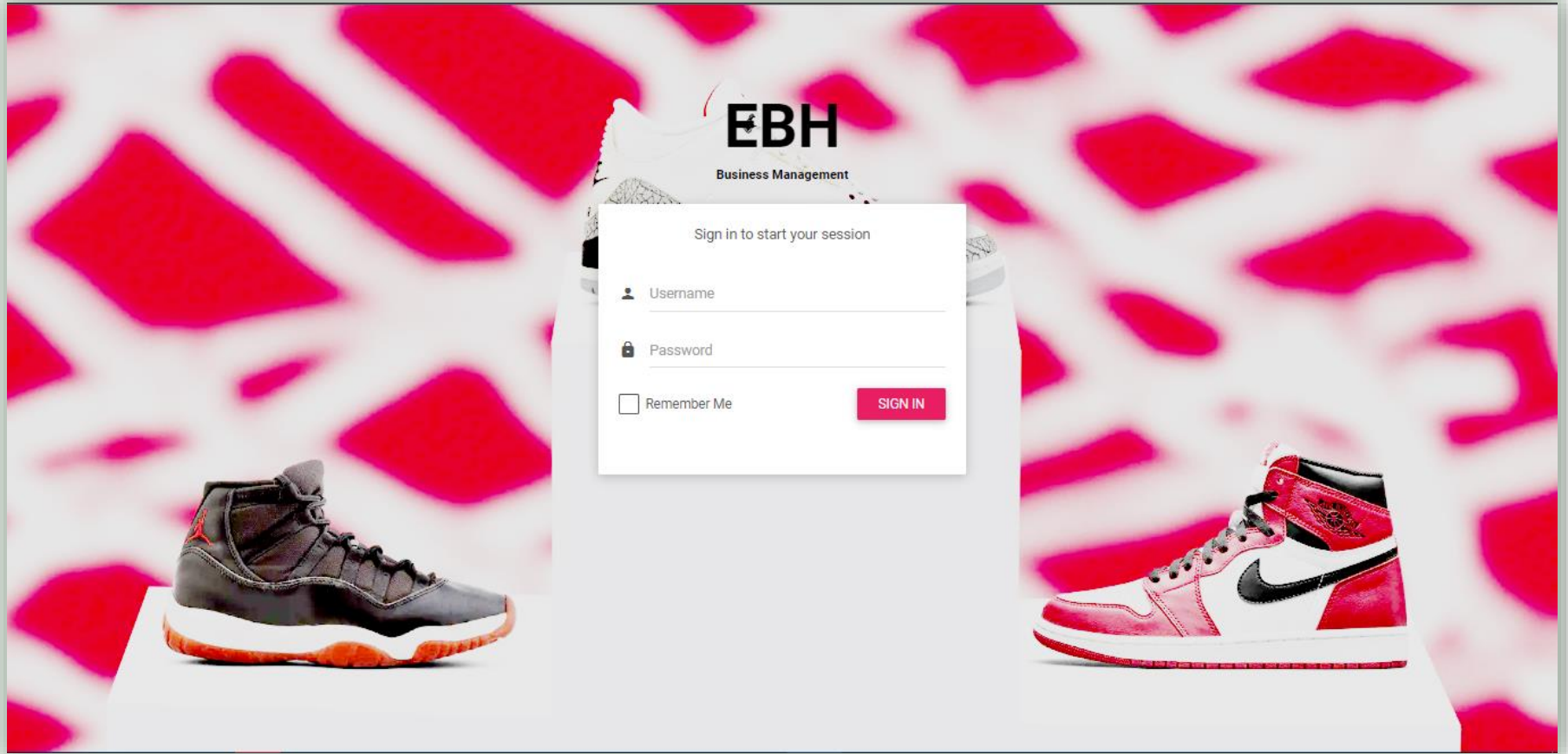


THIS IS

JAMIL

HE IS A

.NET DEVELOPER



LOGIN TO SYSTEM

Product List

+ ADD

Print

Print 2

Update Price

Show entriesSearch:

Product ID	Article	Brand	Product Name	Color	Size	P/Price	S/Price	S/Tax	Dis %	Edit	Delete
104829	6-416	Prince Shoes(KHI)	NEXT SANDLE	BLUE/ORANGE	6	100	1200	0	0	Edit	Delete
104828	6-416	Prince Shoes(KHI)	NEXT SANDLE	BLUE/ORANGE	5	100	1200	0	10	Edit	Delete
104827	6-416	Prince Shoes(KHI)	NEXT SANDLE	BLUE/ORANGE	4	100	1200	0	10	Edit	Delete
104826	6-416	Prince Shoes(KHI)	NEXT SANDLE	BLUE/ORANGE	3	100	1200	0	10	Edit	Delete
104825	6-416	Prince Shoes(KHI)	NEXT SANDLE	BLUE/ORANGE	2	100	1200	0	10	Edit	Delete
104824	6-416	Prince Shoes(KHI)	NEXT SANDLE	BLUE/ORANGE	1	100	1200	0	10	Edit	Delete
104823	6-1002	Farooq Shoes(FSD)	EBH	BLACK	WOMAN'S	0	0	0	0	Edit	Delete
104822	6-1002	Farooq Shoes(FSD)	EBH	BLACK	MEN'S	0	0	0	0	Edit	Delete
104821	6-1002	Farooq Shoes(FSD)	EBH	BLACK	10	0	0	0	0	Edit	Delete
104820	6-1002	Farooq Shoes(FSD)	EBH	BLACK	9	0	0	0	0	Edit	Delete


PRODUCT LIST

Dashboard

Manage Lookups +

Vendors & Payments +

Articles & Products +

Purchase +

Cash Register +

Sales +

Inventory +

Employee +

Expense +

Reports +






Product Add

Article	Color	Sizes	P/Price	S/Price	Sales Tax	Discount %	
EBH (Article: 6-1819, Brand: Genral Shoes(FSD))	GOLD	<input type="checkbox"/> ×10 <input type="checkbox"/> ×10.5 <input type="checkbox"/> ×11 <input type="checkbox"/> ×9	2000	3500	0	0	

Sr #	Article	Color	Size	P/Price	S/Price	Sales Tax	Discount %	Remove
1	HIKERS (Article: 2-512, Brand: Zabi Shoes)	GREEN/BLACK	10.5	<input type="text" value="1000"/>	<input type="text" value="1500"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
2	HIKERS (Article: 2-512, Brand: Zabi Shoes)	GREEN/BLACK	11	<input type="text" value="1000"/>	<input type="text" value="1500"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
3	HIKERS (Article: 2-512, Brand: Zabi Shoes)	GREEN/BLACK	9	<input type="text" value="1000"/>	<input type="text" value="1500"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
4	REBORN SANDLE (Article: 6-J-5, Brand: Prince Shoes(KHI))	GREEN/BLACK	10.5	<input type="text" value="1000"/>	<input type="text" value="1500"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
5	REBORN SANDLE (Article: 6-J-5, Brand: Prince Shoes(KHI))	GREEN/BLACK	11	<input type="text" value="1000"/>	<input type="text" value="1500"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
6	REBORN SANDLE (Article: 6-J-5, Brand: Prince Shoes(KHI))	GREEN/BLACK	9	<input type="text" value="1000"/>	<input type="text" value="1500"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	

Save

BULK PRODUCT INSERTION

<i>ENGLISH BOOT HOUSE -A</i>			
ART	A-8002	SIZE	7
CLR	SILVER	RS	2800.00
			
1357203585			
<i>ENGLISH BOOT HOUSE -A</i>			
ART	A-8002	SIZE	7
CLR	SILVER	RS	2800.00
			
1357203585			
<i>ENGLISH BOOT HOUSE -A</i>			
ART	A-8002	SIZE	7
CLR	SILVER	RS	2800.00
			
1357203585			
<i>ENGLISH BOOT HOUSE -A</i>			
ART	A-8002	SIZE	7
CLR	SILVER	RS	2800.00
			
1357203585			
<i>ENGLISH BOOT HOUSE -A</i>			
ART	BANTO	SIZE	Small
CLR	NONE	RS	600.00
			
6132420015			


ART # 1-A-7	SIZE.42
COLOR BROWN	RS.3500.00
	
2822322487	

ART # 1-A-7	SIZE.42
COLOR BROWN	RS.3500.00
	
2822322487	

ART # 1-A-7	SIZE.42
COLOR BROWN	RS.3500.00
	
2822322487	





ART # 1-A-7	SIZE.42
COLOR BROWN	RS.3500.00
	
2822322487	

ART # A-70605	SIZE.40
COLOR RED	RS.1700.00
	
8597630472	

ART # A-70605	SIZE.40
COLOR RED	RS.1700.00
	
8597630472	

ART # A-70605	SIZE.40
COLOR RED	RS.1700.00
	
8597630472	

ART # A-70605	SIZE.40
COLOR RED	RS.1700.00
	
8597630472	

<i>ENGLISH</i>	ART	A-765
<i>BOOT</i>	SIZE	7
<i>HOUSE -A</i>	COLOR	GOLD
	PRICE	2000.00
		
1387203915		
<i>ENGLISH</i>	ART	A-765
<i>BOOT</i>	SIZE	7
<i>HOUSE -A</i>	COLOR	GOLD
	PRICE	2000.00
		
1387203915		
<i>ENGLISH</i>	ART	A-765
<i>BOOT</i>	SIZE	7
<i>HOUSE -A</i>	COLOR	GOLD
	PRICE	2000.00
		
1387203915		
<i>ENGLISH</i>	ART	A-765
<i>BOOT</i>	SIZE	7
<i>HOUSE -A</i>	COLOR	GOLD
	PRICE	2000.00
		
1387203915		
<i>ENGLISH</i>	ART	A-660
<i>BOOT</i>	SIZE	37
<i>HOUSE -A</i>	COLOR	BROWN
	PRICE	1500.00
		
1778314448		

MULTI PRODUCT BARCODES

Purchase Order

Vendor

IQBAL BOOT HOUSE

PO Date

01/08/2022

Invoice #

00000

Is Price Update?



Notes

Test order

Add Item

#	Product	Quantity	Purchase Price	Sale Price	Sub Total	Action
1.	EBH Article: 9-002, Color: BLUE, Size: 11 1131 1131201435	100	1000	1500	100000.00	
2.	Bata Article: 321-6081, Color: BLACK, Size: 11 38 3810083013	24	700	1200	16800.00	

Expense	600
Discount	1800
Net Total	115600.00

Save

PURCHASE PRODUCTS

Branch Wise Sales

Show 10 entries

Search:

Branch	Product	Sales Price	Sales Qty	Total Amount
Branch Two	EBH Article: 1-0321, Color: BLACK, Size: 10	1300.00	1	Rs.1300.00
Branch Two	EBH Article: 1-0588, Color: BROWN, Size: 8	1300.00	1	Rs.1300.00
Branch Two	EBH Article: 1-0588, Color: BLACK, Size: 10	1300.00	1	Rs.1300.00
Branch Two	EBH Article: 3-005, Color: FAWN, Size: 2	1500.00	1	Rs.1500.00
Branch Two	D-PRIME Article: 7-B-03, Color: BLACK, Size: 7	650.00	1	Rs.650.00
Branch Two	D-PRIME Article: 7-B-03, Color: BLACK, Size: 8	650.00	1	Rs.650.00
Branch Two	D-PRIME Article: 7-B-03, Color: BLACK, Size: 9	650.00	1	Rs.650.00
Branch Two	D-PRIME Article: 7-B-03, Color: BROWN, Size: 9	650.00	1	Rs.650.00
Branch Two	EBH Article: 2-1651, Color: BLACK, Size: 8	2000.00	1	Rs.2000.00
Branch Two	EBH Article: 1-1652, Color: BROWN, Size: 8	2000.00	1	Rs.2000.00

Showing 8,971 to 8,980 of 9,020 entries

[Previous](#)
[1](#)
[...](#)
[897](#)
[898](#)
[899](#)
[...](#)
[902](#)
[Next](#)

BRANCH WISE SALES

Inventory On Hand

Article

Select

Search

Show 10 entries

Search:

Products	Sale Price	PO Qty	PO Retrun Qty	Sale Qty	SO Retrun Qty	Available Qty
7-ELEVEN Article: 7-2114, Color: BLACK, Size: 10 34437	650.00	1	0	0	0	1
7-ELEVEN Article: 7-2114, Color: BLACK, Size: 7 34434	650.00	4	0	1	0	3
7-ELEVEN Article: 7-2114, Color: BLACK, Size: 8 34435	650.00	4	0	0	0	4
7-ELEVEN Article: 7-2114, Color: BLACK, Size: 9 34436	650.00	3	0	0	0	3
7-ELEVEN Article: 7-2114, Color: MUSTARD, Size: 10 34433	650.00	2	0	0	0	2
7-ELEVEN Article: 7-2114, Color: MUSTARD, Size: 7 34430	650.00	4	0	0	0	4
7-ELEVEN Article: 7-2114, Color: MUSTARD, Size: 8 34431	650.00	4	0	0	0	4
7-ELEVEN Article: 7-2114, Color: MUSTARD, Size: 9 34432	650.00	2	0	0	0	2
7-ELEVEN Article: 7-4101, Color: BLACK, Size: 10 34465	600.00	2	0	1	0	1
7-ELEVEN Article: 7-4101, Color: BLACK, Size: 7 34462	600.00	4	0	0	0	4

Showing 1 to 10 of 19,290 entries

Previous 1 2 3 4 5 ... 1929 Next

INVENTORY ON HAND (STOCK)

Expense List

+ ADD

Branch

Select

Expense Type

Select

From Date

05/07/2015

To Date

04/08/2022

Search

Show 10 entries

Search:

Expense #	Branch	Expense Date	Expense For	Detail	Particular	Amount	Action
1	Branch One	9/29/2019	Misc & Other Expenses	Payment Mode: Cash	paid nursing fees	2200.00	Edit Remove
2	Branch One	9/29/2019	Vehicle Rental & Transportation	Payment Mode: Cash	transport expance 7 cartan basit shoes 204 pairs	2856.00	Edit Remove
3	Branch One	9/29/2019	Software & Small Equipment	Payment Mode: Cash	payment shahzaib	25000.00	Edit Remove
4	Branch One	10/2/2019	Misc & Other Expenses	Payment Mode: Cash	babar+mumtaz+faheem	1600.00	Edit Remove
5	Branch One	10/2/2019	Professional Fees	Payment Mode: Cash	LATIF NAIZI	30400.00	Edit Remove
6	Branch One	10/2/2019	Employee Salary	Payment Mode: Cash	SALRY	10000.00	Edit Remove
7	Branch One	10/3/2019	Misc & Other Expenses	Payment Mode: Cash	piad 1100 mumtaz+faheem	1100.00	Edit Remove
8	Branch One	10/3/2019	Misc & Other Expenses	Payment Mode: Cash	tamato+croud	290.00	Edit Remove
9	Branch One	10/3/2019	Misc & Other Expenses	Payment Mode: Cash	medicene waaid manu	6250.00	Edit Remove

EXPENSE LIST

Dashboard

Manage Lookups +

Vendors & Payments +

Articles & Products +

Purchase +

Cash Register +

Sales +

Inventory +

Employee +

Expense +

Reports +

Expense Voucher

Branch

Branch One

Employees

Select

Expense Type

Software & Small Equipment

Select Mode

Cash

Amount

25000.00

Transaction Date

29/09/2019

Particular

payment shahzaib

SAVE

EXPENSE VOUCHER

Dashboard

Manage Lookups +

Vendors & Payments +

Articles & Products +

Purchase +

Cash Register +

Sales +

Inventory +

Employee +

Expense +

Reports +

Deveoped By: GeniusSoutions.

Vendor Ledger

Accounts

From Date

To Date

IQBAL BOOT HOUSE

01/01/2019

30/11/2019

Search

Sr #	Transaction Date	Perticular	Dr	Cr	Balance
1	01/01/2019	Opening Balance			Rs 0.00
2	14/10/2019	Purchase against Order # 5114	Rs.69800.00	Rs.0.00	Rs 69,800.00
3	31/10/2019	Purchase against Order # 7122	Rs.72140.00	Rs.0.00	Rs 141,940.00
4	22/10/2019	Purchase against Order # 7123	Rs.34880.00	Rs.0.00	Rs 176,820.00
5	07/11/2019	Purchase against Order # 7127	Rs.29700.00	Rs.0.00	Rs 206,520.00
6	09/11/2019	Purchase against Order # 11142	Rs.23630.00	Rs.0.00	Rs 230,150.00
7	21/11/2019	invoice no 258	Rs.0.00	Rs.100000.00	Rs 130,150.00
8	21/11/2019	Purchase against Order # 12144	Rs.28560.00	Rs.0.00	Rs 158,710.00

VENDOR LEDGER

Sales Invoice

Date	Customer	Mobile #	Sales Man	Note
<input type="text" value="04/08/2022"/>	<input type="text" value="ABC"/>	<input type="text" value="01001234567"/>	<input type="text" value="Admin"/> ▾	<input type="text" value="Test Order"/>

Return Item Products

Sr #	Return	Product	Quantity	Price	Sub Total	Discount	Net Total
1	<input type="checkbox"/>	EBH Article: 7-1917, Color: BLACK, Size: 7	<input type="text" value="1"/>	<input type="text" value="2000"/>	2000	<input type="text" value="0"/>	2000 <input type="button" value="x"/>
2	<input checked="" type="checkbox"/>	Bata Article: 321-6081, Color: BLACK, Size: 10	<input type="text" value="1"/>	<input type="text" value="1000"/>	1000	<input type="text" value="0"/>	1000 <input type="button" value="x"/>

Sub-Total	2000.00
Return-Total	-1000
Discount	<input type="text" value="0"/>
Invoice Total	1000
<input type="button" value="CHECKOUT"/>	

SALES & RETURN

ENGLISH BOOT HOUSE

Street # 7/C Brooklyn NY, 00000
Contact # 022-0000000 ,0321-0000000
Proprietor: SHAHID HUSSAIN
Email: syedjamil12@gmail.com
Whatsapp # +92-345-3419534

CASH RECEIPT

Invoice #: 169687-1
Order Date: 04/08/2022 03:35 AM
Customer Name: ABC
Contact #: 01001234567
Salesman: N/A

Qty	Price	Dis	Total
EBH Article: 7-1917, Color: BLACK, Size: 7			
1	Rs. 2000.00	Rs. 0.00	Rs.2000.00
Bata Article: 321-6081, Color: BLACK, Size: 10			
-1	Rs. 1000.00	Rs. 0.00	Rs.-1000.00
Sub Total			Rs.2000.00
Return Total			Rs.-1000.00
Discount			Rs.0.00
Net Total			Rs.1000.00

Facebook
facebook.com/syedjamil12/
Instagram
instagram.com/syedjamil12

THANKS FOR YOUR VISIT

THERMAL PRINTER RECEIPT

Sales List

Start Date
End Date

Inv #	Customer Name	Customer Mobile #	Order Date	Emp Name	Quantity	Sub Total	Discount	Net Total	Action
169687-1	ABC	01001234567	8/4/2022		0	2000.00	0.00	1000.00	Receipt Delete
169686-1	N/A	N/A	2/5/2022		0	300.00	0.00	-599.00	Receipt Delete
169685-1	N/A	N/A	2/5/2022		0	899.00	0.00	-201.00	Receipt Delete
169684-1	N/A	N/A	4/24/2021		1	899.00	0.00	899.00	Receipt Delete
169683-1	N/A	N/A	4/24/2021		1	899.00	0.00	899.00	Receipt Delete
169682-1	N/A	N/A	4/24/2021		1	899.00	0.00	899.00	Receipt Delete
169681-1	N/A	N/A	4/24/2021		1	899.00	0.00	899.00	Receipt Delete

PROFESSIONAL SKILLS

C#.NET



MVC CORE



WEB FORMS



MS SQL SERVER



WIN FORMS



DEPLOYMENT



PERSONAL SKILLS

RESPONSIBLE

HONEST

TEAM
PLAYER

EXPERIENCED