Feature

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Main Module Sub Module

- Administrative
- HR
- User Management
- Stock Management
- Purchase Management
- Sales Management
- Accounts Management
- Accounts Operation
- Accounts Reports
- Cheque Management
- Ledger
- Cash Book
- Balance Sheet
- Trial Balance
- Receive & Payment
- Cash Flow Statement
- Profit & loss Statement
- Graphical Reports & Dashboard
- MIS Reports

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"biponee" POS Management Software

Web & Desktop Based

Tools & Technology

Front End	: C-Sharp & Asp.net
Back End Database	: Miscrosft Sql Server
Reporting	: Microsoft Report & Crystal Report .

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"biponee" POS Management Software
is a comprehensive, powerful,
flexible and easy to use.

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Feature

Administrative

It is the foundation setup of software. This module contains Company Information, Branch Information, Supplier Information, HR and User Management.

HR

HR is the component of Master Setup module. It has Basic Setup and Employee Information built-in with the numbers of forms like Department, Designation, Employee Information, Department Name, Designation Name, Commercial, Education, Experience and their details.

User Management

It is another element of Master Setup module which holds the information User Roll, User Creation, User Group, User Service Settings.

Stock Management

This Module integrated with the field of Product Category, Product, Stock Damage and Finish Goods Information.

Purchase Management

Purchase is another unique module which is contain Purchase Order, Purchase Invoice, Purchase Return and Purchase Payment.

Sales Management

In this module contains Customer registration, Customer Order, Sell invoice/Cash Memo, Sell Return, and Due Collection.

Feature

Accounts Management

Module contains Chart of Accounts (COA), Bank information, Bank Branch Information, Bank Accounts Information of the company and Cheque Book Resister.

Accounts Operation

The main operation of this section is Voucher Entry, Voucher Posting or approval. Voucher Entry based on voucher type as Cash Payment, Cash Received, Bank Payment, Bank Received, Contra (Bank & Cash) & Journal .Compatible with multiple head (COA) with different Credit(Cash or Bank Head) & Printing & exporting as extension PDF, doc, Excel Facility. End of the day higher (reporting person) will approved voucher for posting to Ledger. It also provides searching facility for display previous voucher as voucher no, voucher type or date wise.

Cheque Management

This form handle Cheque submit, bounce, re-submit, cash, cancel with cheque number & date range.

Ledger

The general ledger report shows all transaction from individual accounts information for a chosen date range with printing & exporting facility.

Cash Book

The Cash book contains all accounts transaction with date range or based on accounts type as Cash Payment, Cash Received, Bank Payment, Bank Received, Contra (Bank & Cash) & Journal. It provides printing & exporting facility also.

Balance Sheet

This report will show the summery of all Asset and liability report as- Asset & Liability with date range.

Feature

Trial Balance

This Report shows all the data about Opening Balance, Current Period and Closing Balance of the accounts with date range & printing & export facility.

Receive & Payment

This report you can get all the information about total Receive & Payment transaction with date range.

Cash Flow Statement

This report will show the overview of total monthly or yearly cash statement of the company.

Profit & loss Statement

This report is containing Profit & Loss statement about the compay.

Graphical Reports & Dashboard

This report will show graphically accounts transaction based on different major Accounts head like Asset, Liability, and Income & Expense with Date range and Graph.

MIS Reports

Current Stock Information, Product Chart of Accounts, Invoice Wise Sales Information, Employee Information, Customer List Information, Date Wise Sales Information, Purchase Invoice Wise Information, Date Wise Purchase Information, Date wise Sales Details, Due Customer Details , Date Wise Damage Information, Customer Wise information, Sales Invoice Wise Collection, Date Wise Sales Collection, Sale Order, Sale Delivery, Purchase Order, Invoice Wise Finish Good, Sale Daybook, Group Wise Sale Info, Group Wise Finish Good, Product Analysis Book, Product Consumption Invoice Wise, Employee Commercial Information, Employee Commission, Purchase Return, Date Wise Purchase Return, Purchase Payment, Supplier Date Wise Purchase Payment, Invoice Wise Damage Information, Payment Summary, Barcode Print, Supplier Wise Stock, Supplier Wise Sales, Supplier Information, Supplier Wise Purchase Information, Invoice Wise Sales Return, Supplier Wise Sales Purchase, Supplier Summery.