



Salon Management & Financial Solution

2021

Agenda



Why Us?

All in One

From Sales,
Multiple Branches,
Inventory to
Financial

Multi-Lingual

Our Solutions
come with Second
Language Support

Innovation
Centric

Consistent
Innovation Cycle or
On-Request
Enhancements

Tailor made
Customizable

Customization
based on User
requirement

Modules:

SMFS is a Salon Management Application for Businesses to manage Salon operations for Stylists including Customer's Appointments for a Stylist & their Treatments, Solutions & Billing. Inventory Management is also available to manage stocks & help with procurement cycle.

Salon Management software

- Customer Appointment scheduling
- Customer Visit & Treatment records
- Treatment/ Solutions, Billing, Invoicing & Image Uploads for services/ treatments/ styling done
- Stylist Commissions & Work planning

Inventory Management System

- Products/ Suppliers Management
- Purchases and Vendor Payments
- Inventory stock Adjustments – Warehouse level Stock

Financials System

- Automatic System Vouchers for Transactions & Manual Vouchers (PV/ JV/ RV)
- Financials Reporting: Profit Loss, Balance Sheet, Trial Balance, Expenses Summary

Features

Treatment, Files &
Solution Services

Appointments
Scheduling

Product Master

Product Hierarchy

Product
Category/Sub -
Category

Customer
Management

Vendor/Supplier
Management

Purchase Order,
Approvals &
Payments

Finance

Multiple Salons

Sales Dashboard

Reports

- Daily Sale
- Monthly Sale
- Weekly Sale, etc

Users
Authentication

Cloud Based vs Offline

CLOUD BASED

Work anywhere with any device

Easy to support

Control Centrally

Consolidate Reports

Live reports

OFFLINE

Work only in that particular device

Limited Support

Control Separately

Standalone Reports

Need to send report to Head Office daily

User Authorization

User Management

- ❖ Multiple Users
- ❖ Multiple Roles
- ❖ Location wise user access
- ❖ Role based authorization
 - ❖ Specific user can view authorized screens
 - ❖ Specific user are allowed to perform View, Add, Modify or Delete transactions

The screenshot displays the login page for the SalesPro Salon Management System. At the top left is the 'sp SalesPro RETAIL SOLUTION' logo. The page title 'Salon Management System' is centered at the top. The main content area features a 'Log In' form with fields for 'User Name' (containing 'Admin') and 'Password' (masked with dots). A 'Forgot Password' link is located to the right of the password field. A blue 'Login' button is positioned at the bottom of the form. The footer contains the text: '2021 © Iextract Solutions All Rights Reserved. Powered by Iextract Solutions.'

Multiple Clinic Locations

Location Management

- ❖ Setup multiple Shops
- ❖ Dashboard for each Shop
- ❖ Authorization of Shop for staff
- ❖ Reporting/ Transactions for each Shop



Avanza



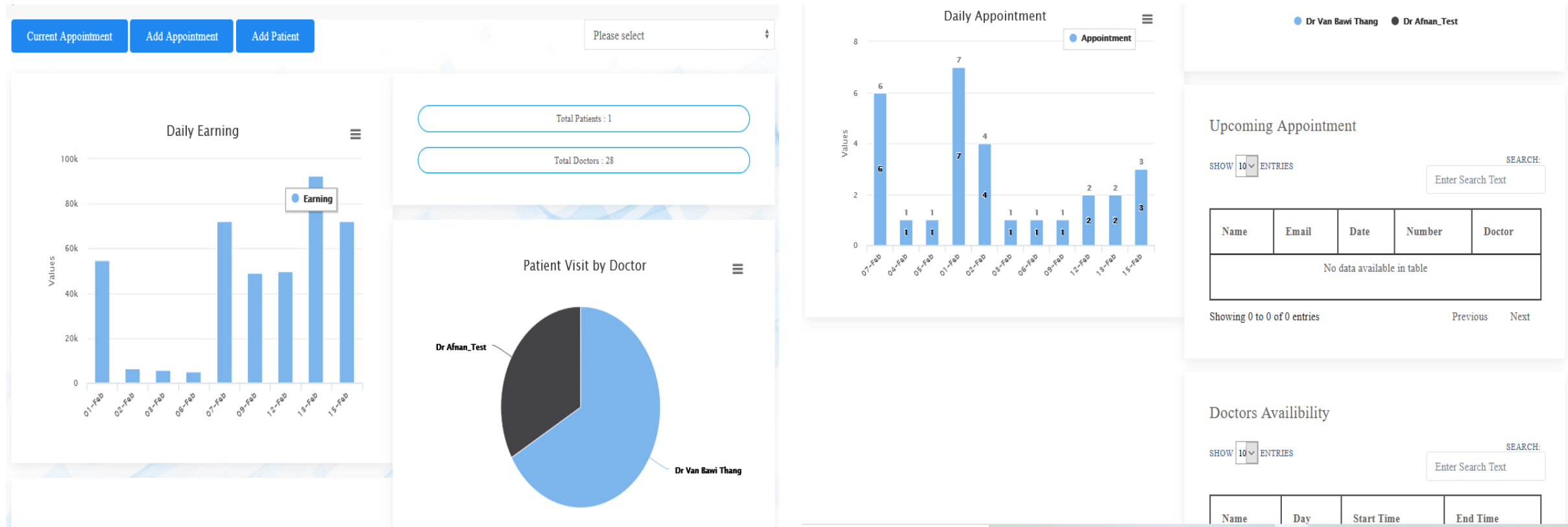
Van Clinic



Smile Clinic

Shop Dashboard

Multiple Dashboard Charts



Appointment Scheduling

Please Select Doctor

ADD NEW APPOINTMENT

< > today February 2021 week month day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31 12a Belle~belle 12a Kane~Kane 12a Van Bawi~Bawi +4 more	1 12a Van Bawi~Bawi 12:05a Karachi~Karachi 12:09a Bariq~Qadri +4 more	2 6:30a Walk In Customer 9:41a Van Bawi~Bawi 11:50p Bariq~Qadri	3 12a 321654~null 1a Judson~JD	4 2p Bariq~Qadri	5 11p Karachi~Karachi 12a Judson~JD	6
7 12a Fim Fim~Afim 12a Judson~JD 12a Judson~JD +2 more	8 5a Afnan~Afnan	9	10	11 5a Afnan~Afnan 5a Afnan~Afnan	12 5a Afnan~Afnan 5a Afnan~Afnan	13
14 1:30p Van Bawi~Bawi 8:40p Karachi~Karachi 10p Van Bawi~Bawi	15 1:30p Van Bawi~Bawi 8:40p Karachi~Karachi 10p Van Bawi~Bawi	16	17	18	19	20
21	22	23	24	25	26	27

Appointment

Please Select Doctor

PATIENT Please Select Patient

DOCTOR Please Select Doctor

DATE & TIME 2021-02-17 00:00:00 DURATION 15 mins

TREATMENT Please Select Product

Notes

CANCEL SAVE

ADD NEW APPOINTMENT

week month day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31 12a Belle~belle 12a Kane~Kane 12a Van Bawi~Bawi +4 more	1 12a Van Bawi~Bawi 12:05a Karachi~Karachi 12:09a Bariq~Qadri +4 more	2 6:30a Walk In Customer 9:41a Van Bawi~Bawi 11:50p Bariq~Qadri	3 12a 321654~null 1a Judson~JD	4 2p Bariq~Qadri	5 11p Karachi~Karachi 12a Judson~JD	6
7 12a Fim Fim~Afim 12a Judson~JD 12a Judson~JD +2 more	8 5a Afnan~Afnan	9	10	11 5a Afnan~Afnan 5a Afnan~Afnan	12 5a Afnan~Afnan 5a Afnan~Afnan	13
14 1:30p Van Bawi~Bawi 8:40p Karachi~Karachi 10p Van Bawi~Bawi	15 1:30p Van Bawi~Bawi 8:40p Karachi~Karachi 10p Van Bawi~Bawi	16	17	18	19	20

Current Appointments

Current Patient List

[Add Patient](#)

CODE	NAME	ALTERNATE DESCRIPTION	EMAIL	MOBILE	AGE	CNIC	MARITAL STATUS	START DATE	END DATE	DOCTOR	STATUS	ACTION
000007	Judson	JD	bawi.thang87@gmail.com	0943206789	5	12/MaBaNa(N)116630	Single	18-02-2021 05:00:00	18-02-2021 05:15	Dr Van Bawi Thang~မရှိရင်	SCHEDULED	<input type="text"/>

Patient Management

PROFILE EXAMINATION TREATMENT PRESCRIPTION FILES BILLING APPOINTMENT

Patient Profile

TITLE	PATIENT NAME	ALTERNATE NAME	DOB
Mr	Judson	JD	05 / 20 / 2015
COUNTRY	STATE	CITY	ZIP CODE
Myanmar (Burma)	Yangon	East	11451
MOBILE	OFFICE PHONE	RESIDENTIAL PHONE	ADDRESS 1
0943206789			No.6, Tapinshwehti Road, 11 Ward
EMAIL	PASSPORT	ADDRESS 2	
bawi.thang87@gmail.com			
OCCUPATION	AGE	NATIONALITY	NRC
student	5	Myanmar	12/MaBaNa(N)116630
CHART OF ACCOUNT			
Head Office Cash			

Relation Information

MARITAL STATUS	CUSTOMER TYPE	BLOOD TYPE	ALLERGIC
Single	Normal-User	A+	None
RELATIONSHIP NAME	RELATION	RELATION ADDRESS	RELATION NRC

Save

Update

Delete

Examination, Treatment, Files, Billing & Invoicing

PROFILE

EXAMINATION

TREATMENT

















PRESCRIPTION

















FILES

BILLING

APPOINTMENT

Examination

18
 17
 16
 15
 14
 13
 12
 11
 21
 22
 23
 24
 25
 26
 27
 28

48
 47
 46
 45
 44
 43
 42
 41
 31
 32
 33
 34
 35
 36
 37
 38

☐ PRIMARY TEETH

02 / 17 / 2021

DOCTOR

Dr Van Bawi Thang

EXAMINATION

Select Examination

TREATMENT TYPE

Select Treatment Type

Notes

Add

TRANS	TOOTH NO	PRODUCT	QUANTITY	AMOUNT	DISCOUNT	TAX	GROSS AMOUNT	NOTES	REMOVE
Current		Root Canal Treatment~	1	1000	0	50	1050		
Current	17	Special Treatment 3~ST 3	1	30000	0	0	30000		
Previous	17	Super Examination 3~SE 3	1	3000	0	0	3000		

Save

Examination, Treatment, Files, Billing & Invoicing

PROFILE EXAMINATION TREATMENT PRESCRIPTION FILES BILLING APPOINTMENT

Treatment

DOCTOR

Dr Van Bawi Thang

DATE

02/17/2021

TRANS	PRODUCT	TOOTH	QUANTITY	AMOUNT	DISCOUNT	TAX	GROSS AMOUNT	NOTES	STATUS	REMOVE
Current	Root Canal Treatment		1	1000	0	50	1050			
Current	Special Treatment 3-ST 3	17	1	30000	0	0	30000			
Add New	Please Select Treatment		0	0	0	0	0		Planned	

Save

Examination, Treatment, Files, Billing & Invoicing

PROFILE

EXAMINATION

TREATMENT

PRESCRIPTION

FILES

BILLING

APPOINTMENT

Prescription

DOCTOR

Dr Van Bawi Thang

DATE

02/17/2021

TRANS	PRODUCT	BATCH	STOCK	CTN	DZN	PCS	DOSAGE	FREQUENCY	DURATION	REMARKS	AMOUNT	DISCOUNT	TAX	NET AMOUNT	REMOVE
Previous	Lensar~	1 : 10000 1000 100	0, 0, 100	0	0	1	null	null	null		100	0	10	110	
Previous	Air-x~	1 : 13000 0 150	0, 0, 100	0	0	1	null	null	null		150	0	10	210	
ADD NEW	SELECT PRODUCT	<div>01010</div>	0, 0, 100	0	0	0	0MG	0-0-0	0 DAY		0	0		0	

Save

Examination, Treatment, Files, Billing & Invoicing


[PROFILE](#) [EXAMINATION](#) [TREATMENT](#) [PRESCRIPTION](#) [FILES](#) [BILLING](#) [APPOINTMENT](#)


Files

FILE TYPE

Patient Report

Save


17-tooth-front.png


18767716_688362318030709_4115725583880333195_n.jpg

Browse...

Browse... No files selected.

Examination, Treatment, Files, Billing & Invoicing

PROFILE EXAMINATION TREATMENT PRESCRIPTION FILES **BILLING** APPOINTMENT

Billing

DATE

02/17/2021

CHECK	DATE	DOC NO	COST	TOTAL VAT	DISCOUNT	CONSULTANT CHARGES	NET AMOUNT	PAYMENT AMOUNT	BALANCE	DETAIL
<input checked="" type="checkbox"/>	17-02-2021	2021000108	31000	50	0	5000	36050	0	36050	

PRODUCT	TOOTH NO	CTN	DZN	PCS	AMOUNT	DISCOUNT	TAX	NET AMOUNT
Root Canal Treatment~		0	0	1	1000	0	50	1050
Special Treatment 3~ST 3	17	0	0	1	30000	0	0	30000

Generate Bill

Add Payment

Delete

Examination, Treatment, Files, Billing & Invoicing

PROFILE EXAMINATION TREATMENT PRESCRIPTION FILES BILLING APPOINTMENT

+ ADD NEW APPOINTMENT

Appointment History

SHOW 10 ENTRIES

SEARCH:

Enter Search Text

APPOINTMENT DATE	DOCTOR	STATUS	DURATION	TOKEN NUMBER	NOTES
02-02-2021 11:30:00 PM	Dr Van Bawi Thang	Scheduled	15	2	
05-02-2021 10:30:00 PM	Dr Afnan_Test	Scheduled	15	1	
06-02-2021 10:30:00 PM	Dr Afnan_Test	Scheduled	15	1	
06-02-2021 10:30:00 PM	Dr Afnan_Test	Scheduled	15	4	
15-12-2020 3:30:00 AM	Dr. Kwee Phyo	Scheduled	15	3	Stomachache
18-02-2021 3:30:00 AM	Dr Van Bawi Thang	Scheduled	15	1	

Doctor List

Doctor List										Create New
CODE	NAME	ADDRESS	COUNTRY	EMAIL	LICENSE	CNIC	ACTIVE	ACTION		
000001	Dr Afnan_Test	Karachi	Pakistan	bariq_Q@hotmail.com	456321	12/MaBaNa(N)116631	ACTIVE			
000002	Dr Van Bawi Thang	North nazimabad	Pakistan	bariq_q@hotmail.com	321654	4210146668889	ACTIVE			
000003	Dr afnan	Karachi	Pakistan	afnan.memon@hotmail.com	123654	4210146668889	ACTIVE			
000004	Dr Afnan	Karachi	Pakistan	bariq_q@hotmail.com	1231234	12/MaBaNa(N)116630	ACTIVE			
000005	Dr Faheem	Karachi	Pakistan	bariq_q@hotmail.com	123456	12/MaBaNa(N)116630	ACTIVE			
000006	Dr. Zuni	No.6, Tapinshwehti Road, 11 Ward	Myan mar (Burma)	bawi.thang87@gmail.com	12345	12/MaBaNa(N)116630	NOT ACTIVE			
000007	Dr. Fim	No.6, Tapinshwehti Road, 11 Ward	Myan mar (Burma)	bawi.thang87@gmail.com	1112	12/MaBaNa(N)116630	ACTIVE			
000008	Dr. Myoe	Falam, Chin.	Myan maar	dzarnyboi@gmail.com	13579	8/Pakhaka(c)231530	ACTIVE			
000009	Dr. David	Maharbanduhla Housing, No.(2) Highway Road, South Dagon,	Myanmar	dzarnyboi@gmail.com	12345	8/Pakhaka(c)231530	NOT ACTIVE			

Doctor Commission Setup & Scheduling

Doctor Entry

DOCTOR NAME

Dr Van Bawi Thang

ADDRESS

North nazimabad

COUNTRY

Pakistan

STATE

Sindh

CITY

Karachi

ZIP CODE

79590

MOBILE

03352835374

EMAIL

bariq_q@hotmail.com

NRC

4210146668889

LICENSE

321654

GENDER

Male

DOB

07/10/2020

MARITAL STATUS

Married

ALTERNATE NAME

မရှိရင်

CHART OF ACCOUNT

A/C Payable

ACTIVE

Yes

CONSULTANCY FEES

5000

Commission Setup

Product Type

Value

Fixed Value?

Active?

Examination-စာမေးပွဲ

10

☐

☒

Service-

10

☐

☒

Treatment-ကုသမှု

10

☐

☒

Prescription-ဝေးဝါးညွှန်း

10

☐

☒

Booking Time

CHECK

START TIME

END TIME

NO OF PATIENT

☒ MON

01:01 PM

06:59 PM

10

☒ TUE

01:00 PM

06:59 PM

10

☒ WED

01:00 PM

06:59 PM

10

☒ THU

01:00 PM

06:59 PM

10

☒ FRI

01:00 PM

06:59 PM

10

☒ SAT

01:00 PM

06:59 PM

10

Transactions List & Payment

Outstanding Transacton

DATE

01/18/2021 - 02/17/2021

DOCTOR

Please Select Provider

LOCATION

Avanza~

CUSTOMER

Please Select Customer

STATUS

All



SHOW 10 ENTRIES

COMPANY	DOC NO	DATE	PROVIDER ID	PROVIDER NAME	CUSTOMER ID	CUSTOMER NAME	STATUS	APPOINTMENT ID	AMOUNT	CONSULTANT CHARGES	TAX	DISCOUNT	NET AMOUNT
01	2021000106	02-15-2021 20:38:14	000002	Dr Van Bawi Thang~မရှိရင်	000004	Karachi~ပလက်တီနီ	CREATED	0000000186	1000.00	5000.00	0.00	0.00	16000.00
01	2021000101	02-09-2021 19:11:31	000001	Dr Afnan_Test~အာဖရိကန်	000032	Afnan~အာဖရိကန်	CREATED	0000000180	48700.00	0.00	100.00	0.00	48800.00
01	2021000097	02-07-2021 21:11:25	000001	Dr Afnan_Test~အာဖရိကန်	000007	Judson~JD	CREATED	0000000175	34250.00	0.00	70.00	0.00	34320.00
01	2021000096	02-06-2021 19:52:51	000001	Dr Afnan_Test~အာဖရိကန်	000007	Judson~JD	CREATED	0000000174	3500.00	500.00	0.00	0.00	5000.00

Product (Treatment/ Prescription) Setup

Product Creation

Entry

Product Hierarchy *	Use wildcard '%'		Manufacturer	
Product Code *	Wildcard '%' or new		Manufacturing Date	22/07/2020
Short Description *			Expiry Date	31/12/9999
Long Description			Minimum Quantity in Pieces	1
Alternate Language			Maximum Quantity in Pieces	99999999
Product Category	Local > Indoor2		Sale Alert Days Before Expiry	0
Allow Selling	Yes		Sale Stop Days Before Expiry	0
Apply Tax	Yes		Display Index	4

Product Category	Local > Indoor2		Sale Alert Days Before Expiry	0	
Allow Selling	Yes		Sale Stop Days Before Expiry	0	
Apply Tax	Yes		Display Index	4	
Apply Tax on Free Product	Yes		Registered Customer Tax	5	0
Apply Tax Before Discount	No		Un-Registered Customer Tax	5	0
Old Product Code			Status	Active	
GL Account Head	Use wildcard '%'				

Sale

	Active	Packing Unit/ Size	Weight	No. of Pieces	Selling Price
Largest	<input checked="" type="checkbox"/>	CS	0	1	0
Medium	<input checked="" type="checkbox"/>	DZN	0	1	0
Smallest	<input checked="" type="checkbox"/>	PCS	0	1	0

Product Hierarchy (Up to 9 Levels)

Product Hierarchy Setup

Code

Search

Code	Level	Description	Status
COO	1	Company Owned	Active
MAT	2	Material	Active
SM	3	Soft Material	Active
JL	4	Jelly	Active
CL	5	candy Land	Active
CLC	6	Carton	Active
TKY	7	ticky	Active
BX	8	Box	Active
TLS	2	Tools	Active
BLK	3	Blocks	Active
RB	4	Road Blocks	Active
10K	5	10Kg Blocks	Active
ELP	3	Electric Parts	Active
BT	4	Battiries	Active
RB	5	Recharable Batteries	Active
SP	5	Solar Panels	Active

Level 1

Level 2

Level 3

Level 4

Level 5

Level 6

Level 7

Level 8

Level 9

Product Category

Product Category Setup

Code ▼

Search

Code	Parent	S.Description	L.Description	Status
0000000001		Imported	Imported Products	Active
0000000002	Local	Indoor2	Indoor Equipments	Active
0000000003		Local	Local Products	Active
0000000004	Imported	Outdoor	Outdoor Equipments	Active
0000000005	Local	Indoor	Indoor Equipments	Active
0000000006		al	abc1	Inactive

ID

Auto Generated

Parent Category

Use wildcard '%'

Short Description

Long Description

Alternate Language

Reference Code

Status

Active ▼

SAVE

UPDATE

DELETE

CANCEL

Supplier/ Vendor Management

Suppliers

Entry

ID *

Wildcard '*' or new supplier code

Short Description *

Alternate Language

Address

Location - Area

Jeddah Sub-Locality [] > Jeddah Locality > Jeddah > Makkah Province > He

Deliver Period (Days)

1

Credit Limit (Amount)

0

Minimum Bill value for Discount

1

Additional Services Tax1

Additional Services Tax2

Email

Primary Contact #

Secondary Contact #

Old Vendor Code

Primary Bank Name

Please Select

Secondary Bank Name

Please Select

CL Account Head

Use wildcard '*'

Supplier Type

Importers | alter1

Long Description

Tax Reg ID

Street

Tax Payable

Yes

Payment Cycle

CASH []

Credit Limit (Days)

0

Discount (% or \$)

0

☒ % ☐ \$

Service Tax 1 (% or \$)

0

☒ % ☐ \$

Service Tax 2 (% or \$)

0

☒ % ☐ \$

Fax

Primary Contact Name

Secondary contact Name

Status

Active

Primary Bank Account #

Secondary Bank Account #

SAVE

UPDATE

DELETE

CANCEL

Warehouse for stock keeping

Warehouse Setup

Code

Search

Code	S.Description	L.Description	Status
A01	Main Warehouse	Main Warehouse	Active
A02	Damages Warehouse	Damages Warehouse	Active
B01	Spot Selling I	Spot Selling	Active

ID

Short Description

Long Description

Alternate Language

Stock Transfer

Yes

Stock Issuance

Yes

Stock Allocation

Manual

Projects

CiHead Office
CJumeirah Residency

Display Index

4

Reference Code

Status

Active

SAVE UPDATE DELETE CANCEL

Inventory Adjustments with Approvals

Stock Adjustment List

[Add Stock Adjustment](#)

CODE	WAREHOUSE	DATE	REMARKS	STATUS	ACTION
2020000001	Avanza WH	09/11/2020		CREATED	<input type="checkbox"/>
2020000002	Avanza WH	09/11/2020	asdsadsadsad	CREATED	<input type="checkbox"/>
2020000003	Avanza WH	09/12/2020		CREATED	<input type="checkbox"/>
2020000004	Avanza WH	09/15/2020	SAN	CREATED	<input type="checkbox"/>
2020000005	Avanza WH	09/15/2020	SAN	CREATED	<input type="checkbox"/>
2020000006	Avanza WH	09/29/2020	SAN	CREATED	<input type="checkbox"/>
2020000007	Avanza WH	09/29/2020		CREATED	<input type="checkbox"/>
2020000008	Avanza WH	11/12/2020		CREATED	<input type="checkbox"/>
2020000009	Avanza WH	11/12/2020		CREATED	<input type="checkbox"/>
2020000010	Avanza WH	11/12/2020		DELETED	<input type="checkbox"/>

Entry

DOC DATE

09/15/2020

WAREHOUSE

Avanza Warehouse

SAN TYPE

Stock Adjustment

COMMENTS

SAN

DESCRIPTION	SKU	TYPE	BATCH	STOCK	LARGEST	MEDIUM	SMALLEST	REMARKS	AMOUNT	REMOVE
Biogesic 500mg~	1000002	Normal	1	0-0-100	0	0	100	No	0	

SELECT
PRODUCT

0

NORMAL

▼

0

0

0

0

Save

New Record

Update

Update Submit

Delete

Chart of Accounts Setup (5 Levels)

COA List

SHOW ENTRIES

SEARCH:

GL CODE	ACCOUNT LEVEL	DESCRIPTION	COST_TYPE
10100000000000	2	Current Asset	B
10101000000000	3	Cash	B
10101000100000	4	Head Office Cash	B
10101000100001	5	Patient A	B
10101000100002	5	Distal	B
10101000100003	5	Judson	B
10101000100004	5	Fim Fim	B
10101000100006	5	Missing	B

Entry

GL CODE

NATURE OF A/C

BROAD CATEGORY

CONTROL A/C

SUB CONTROL

DESCRIPTION

OLD GL A/C

COST TYPE

REMARKS

Add New

Save

Update

Delete

Vouchers List & Automatic Vouchers Creation on Clinic Transactions

Voucher List

[Add Voucher](#)

VOUCHER NO	DATE	VOUCHER TYPE	VOUCHER MODE	HOLD	LOCATION	PARTICULARS	AMOUNT	STATUS	ACTION
202009000001	09/04/2020 00:00:00	Sale Voucher	Credit	N	Avanza			POSTED	<input type="text"/>
202009000002	09/04/2020 00:00:00	Receipt Voucher	Credit	N	Avanza			POSTED	<input type="text"/>
202009000004	09/04/2020 00:00:00	Receipt Voucher	Cash	N	Avanza			POSTED	<input type="text"/>
202009000014	09/07/2020 00:00:00	Receipt Voucher	Bank	N	Avanza			POSTED	<input type="text"/>
202009000016	09/07/2020 00:00:00	Receipt Voucher	Cash	N	Avanza			POSTED	<input type="text"/>
202009000018	09/08/2020 00:00:00	Receipt Voucher	Cash	N	Avanza			POSTED	<input type="text"/>
202009000020	09/08/2020 00:00:00	Receipt Voucher	Cash	N	Avanza			POSTED	<input type="text"/>
202009000021	09/11/2020 00:00:00	Journal Voucher	Credit	N	Avanza	stock adjustment - asdsadsad	stock adjust ment - asdsadsad	POSTED	<input type="text"/>
202009000022	09/11/2020 00:00:00	Journal Voucher	Credit	N	Avanza	stock adjustment - asdsadsad	stock adjust ment - asdsadsad	POSTED	<input type="text"/>

BANK

BRANCH

BOOK

AUTO CHEQUE

CHEQUE NO

CHEQUE DATE

mm / dd / yyyy

PARTICULARS

☒ REPEAT ACCOUNT @ SAME ACCOUNT

ACCOUNT	GL CODE	QUANTITY	DEBIT	CREDIT	NARRATION
Bariq	10103001100000	null	1026.52	null	
A/C Payable	20100000000000	null	1000	null	

Save

Update

Delete

Reversal

Manual Finance Vouchers

Entry

VOUCHER NO Auto Generated	VOUCHER DATE 02 / 17 / 2021
VOUCHER TYPE Journal Voucher	LOCATION Select Location
VOUCHER MODE Please select	HOLD Yes
ACCOUNT NO	
BANK	BRANCH
BOOK	AUTO CHEQUE
CHEQUE NO	CHEQUE DATE mm / dd / yyyy

CHEQUE NO	CHEQUE DATE mm / dd / yyyy													
PARTICULARS	<input checked="" type="checkbox"/> REPEAT ACCOUNT @ SAME ACCOUNT													
TOTAL DEBIT 0	TOTAL CREDIT 0	BALANCE 0												
<table><thead><tr><th>ACCOUNT</th><th>GL CODE</th><th>QUANTITY</th><th>DEBIT</th><th>CREDIT</th><th>NARRATION</th></tr></thead><tbody><tr><td>CASH</td><td>10101000000000</td><td>0</td><td>0</td><td>0</td><td></td></tr></tbody></table>			ACCOUNT	GL CODE	QUANTITY	DEBIT	CREDIT	NARRATION	CASH	10101000000000	0	0	0	
ACCOUNT	GL CODE	QUANTITY	DEBIT	CREDIT	NARRATION									
CASH	10101000000000	0	0	0										
<div>SaveUpdateDeleteReversal</div>														

Voucher Posting & Un-Posting based on User Authorization

Voucher Posting

VOUCHER MODE:

START DATE:

END DATE:

CHECK	VOUCHER NO	VOUCHER TYPE	VOUCHER DATE	LOCATION	P.MODE	PARTICULARS	AMOUNT
No data available in table							

Voucher UnPosting

VOUCHER MODE:

START DATE:

END DATE:

CHECK	VOUCHER NO	VOUCHER TYPE	VOUCHER DATE	LOCATION	P.MODE	PARTICULARS	AMOUNT
<input type="checkbox"/>	202102000084	Receipt Voucher	2021-02-14	Avanza	Credit		0
<input type="checkbox"/>	202102000083	Sale Voucher	2021-02-14	Avanza	Credit		0
<input type="checkbox"/>	202102000082	Receipt Voucher	2021-02-12	Avanza	Credit		0
<input type="checkbox"/>	202102000081	Sale Voucher	2021-02-12	Avanza	Credit		0
<input type="checkbox"/>	202102000080	Receipt Voucher	2021-02-12	Avanza	Credit		0
<input type="checkbox"/>	202102000079	Sale Voucher	2021-02-12	Avanza	Credit		0
<input type="checkbox"/>	202102000078	Receipt Voucher	2021-02-06	Avanza	Credit		0

Reports

Sale Report by Daily/Weekly/Monthly/Annual

- Invoices
- Appointment Summary/ Detail Report
- Treatment Summary/ Detail report

Sale By Customer/Branch

- Customer Outstanding Reports

Inventory Stock Report

- Stock Balance
- Alert Stock on Minimum Qty

Finance Report

- Voucher Summary
- Chart of Account
- Ledger
- Trial Balance
- Profit and Loss
- Balance Sheet and More
- Expenses
- And More

Contact us



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Thank You 

