

nano-bill

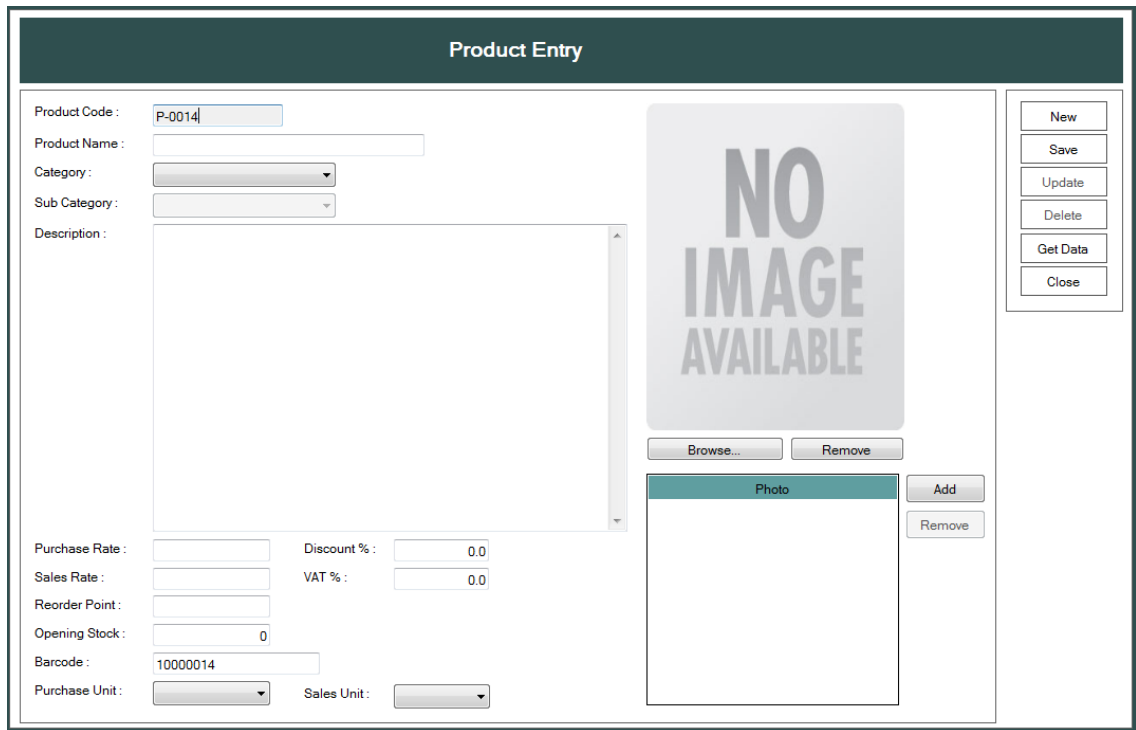
nano-bill is a VAT compliant billing software that makes small and medium businesses easy, secure and fast. Spend less time on billing and more time doing the work you love. This software helps you to manage Products, Purchases, Quotations, Sales, Inventory, Payments and Reports of your company effortlessly.



Modules Included

➤ **PRODUCT CREATION**

- ✓ Create your own product list with its price, description and other related things.



The screenshot shows the 'Product Entry' form. It includes the following fields and controls:

- Product Code:** Text input with value 'P-0014'.
- Product Name:** Text input.
- Category:** Dropdown menu.
- Sub Category:** Dropdown menu.
- Description:** Large text area.
- Purchase Rate:** Text input.
- Sales Rate:** Text input.
- Reorder Point:** Text input.
- Opening Stock:** Text input with value '0'.
- Barcode:** Text input with value '10000014'.
- Purchase Unit:** Dropdown menu.
- Sales Unit:** Dropdown menu.
- Discount %:** Text input with value '0.0'.
- VAT %:** Text input with value '0.0'.
- Image Placeholder:** A large grey box with the text 'NO IMAGE AVAILABLE'. Below it are 'Browse...' and 'Remove' buttons.
- Photo Gallery:** A section with a 'Photo' header, an 'Add' button, and a 'Remove' button.
- Control Panel:** A vertical stack of buttons on the right: 'New', 'Save', 'Update', 'Delete', 'Get Data', and 'Close'.

➤ **PURCHASE MANAGEMENT**

- ✓ Purchase order requests and purchase order approvals give you an ability to analyze and manage purchasing needs which you might need for managing projects. Receive orders and convert them to purchase invoice. This includes:
 - Purchase Order
 - Purchase Entry
 - Purchase Return

Purchase Order Entry

Purchase Order Info

PO No. :

PO Date :

Supplier Info

Supplier ID :

Supplier Name :

Address :

City :

Contact No. :

Balance : 0.00

New

Save

Update

Delete

Get Data

Print

Product Info

Product Name :

Quantity :

Price Per Unit :

Total Amount :

Qty. Available in Store :

+ Add
- Remove

Terms and Conditions :

| Product Name | Qty. | Price Per Unit | Total Amount |
|--------------|------|----------------|--------------|
| | | | |

Sub Total :

Discount : %

VAT : %

Grand Total :

Purchase Entry

Invoice Info

Invoice No. :

Invoice Date :

Cash/Credit :

Remarks :

Supplier Info

Supplier ID :

Supplier Name :

Address :

City :

Contact No. :

Balance : 0.00

New

Save

Delete

Update

Get Data

Close

Product Info

Product Code :

Product Name :

Barcode :

Quantity : Unit Price Per Unit :

Total Amount :

+ Add
- Remove

Purchase Order List

| Product Code | Product Name | Barcode | Qty. | Price Per Unit | Total Amount |
|--------------|--------------|---------|------|----------------|--------------|
| | | | | | |

Sub Total :

Discount : %

VAT : %

Freight Charges :

Other Charges :

Previous Due :

Total :

Round Off :

Grand Total :

Total Paid :

Balance :

Purchase Return

Purchase Return Info

PR No.:

Date:

Purchase Invoice Info

Invoice No.:

Supplier ID:

Invoice Date:

Supplier Name:

New

Save

Delete

Get Data

| Product Code | Product Name | Barcode | Qty. | Price Per Unit | Total Amount |
|--------------|--------------|---------|------|----------------|--------------|
| | | | | | |

Product Info

Product Code:

Product Name:

Barcode:

Quantity:

Price Per Unit:

Return Quantity: + Add

- Remove

Sub Total:

Discount: %

VAT: %

Total:

Round Off:

Grand Total:

| Product Code | Product Name | Barcode | Qty. | Price Per Unit | Return Quantity | Total Amount |
|--------------|--------------|---------|------|----------------|-----------------|--------------|
| | | | | | | |

➤ **QUOTATION**

Quotation

Quotation Info

Quotation No.:

Quotation Date:

Customer Details

Customer ID:

Customer Name:

Contact No.:

New

Save + Print

Update

Delete

Get Data

Print

Close

Product Details

Product Code:

Product Name:

Price:

Quantity: Unit

Amount:

Discount: %

VAT: %

Total Amount:

Reset

Add To Cart

Remove

Update

Remarks:

Grand Total:

| Product Code | Product Name | Price | Quantity | Amount | Discount % | Discount |
|--------------|--------------|-------|----------|--------|------------|----------|
| | | | | | | |

➤ **SALES MANAGEMENT**

- ✓ Coordinate your people and resources to effectively produce the desired goal which helps you with increased sales volume, contribution to profits, and continuous growth.
 - Sales Invoice
 - Sales Return

Sales Invoice
Sunday, 26 November 2017 03:51:07 PM
☰

Invoice Info

Invoice No. :

Invoice Date :

Salesman ID :

Salesman :

Payment Info

Payment Mode :

Payment :

Payment Date :

| Payment Mode | Payment | Payment Date |
|--------------|---------|--------------|
| | | |

Customer Details

Customer ID :

Customer Name :

Contact No. :

Grand Total :

Total Payment :

Payment Due :

Remarks :

Product Details

Product Code :

Quantity : Unit

Discount : %

VAT : %

Total Amount :

Product Name :

Barcode :

Price :

Amount :

| Product Code | Product Name | Barcode | Price | Quantity | Amount | Discount % | Discount | VAT % | VAT Amt | Total Amt. |
|--------------|--------------|---------|-------|----------|--------|------------|----------|-------|---------|------------|
| | | | | | | | | | | |

New

Save + Print

Update

Delete

Get Data

Print

Scan Items

Sales Return

Sales Return Info

SR No.:

Date:

Sales Invoice Info

Invoice No.:

Invoice Date:

Customer ID:

Customer Name:

| Product Code | Product Name | Barcode | Price | Quantity | Amount | Discount % | Discount | VAT % | VAT Amt | Total Amt. |
|--------------|--------------|---------|-------|----------|--------|------------|----------|-------|---------|------------|
| | | | | | | | | | | |

Product Details

Product Code: Product Name: Barcode:

Quantity: Price:

Discount: %

VAT: %

Return Quantity:

| Product Code | Product Name | Barcode | Price | Qty | Discount % | Discount | VAT % | VAT Amt | Return Qty. | Total Amt. |
|--------------|--------------|---------|-------|-----|------------|----------|-------|---------|-------------|------------|
| | | | | | | | | | | |

Grand Total:

➤ **PAYMENTS**

Payment Entry

Supplier Info

Supplier ID:

Supplier Name:

Address:

City:

Contact No.:

Balance : 0.00

Transaction Info

Transaction No.:

Transaction Date:

Payment Mode:

Amount:

Remarks:

➤ **REPORT**

- Current Stock Report
- Sales Report
- Purchase Report
- Debtors and Creditors Report
- Best and Low Selling Items Report
- Profit and Loss account
- Invoice Base Profit Report

Main Menu

Master Entry
Tools
About

Registration

Logs

Database

Customer

Salesman

Supplier

Product

Purchase

Stock In

Service

Voucher

Quotation

Sales

Payment

SMS

Records

Reports

Logout

Search By Product Name :

Reset

Export Excel

| | Product Code | Product Name | Barcode | Price | Discount |
|---|--------------|----------------------|----------|---------|----------|
| ▶ | P-0005 | 2MP HD BULLET CAMERA | 10000005 | 195.00 | 0.00 |
| | P-0013 | IPHONE X | 10000013 | 4990.00 | 0.00 |
| | P-0003 | LENOVO DESKTOP | 10000003 | 1800.00 | 0.00 |

- Service Billing
- Sales
- Purchase
- Low Stock Items
- Stock In And Stock Out
- Expenditure
- Debtors
- Profit and Loss
- Best and Low Selling Items
- DayBook
- Supplier Ledger
- Customer Ledger
- General Ledger
- Salesman Ledger
- Salesman Commission
- Trial Balance
- Tax
- Barcode Label Printing