

# STEM Soft Ltd.

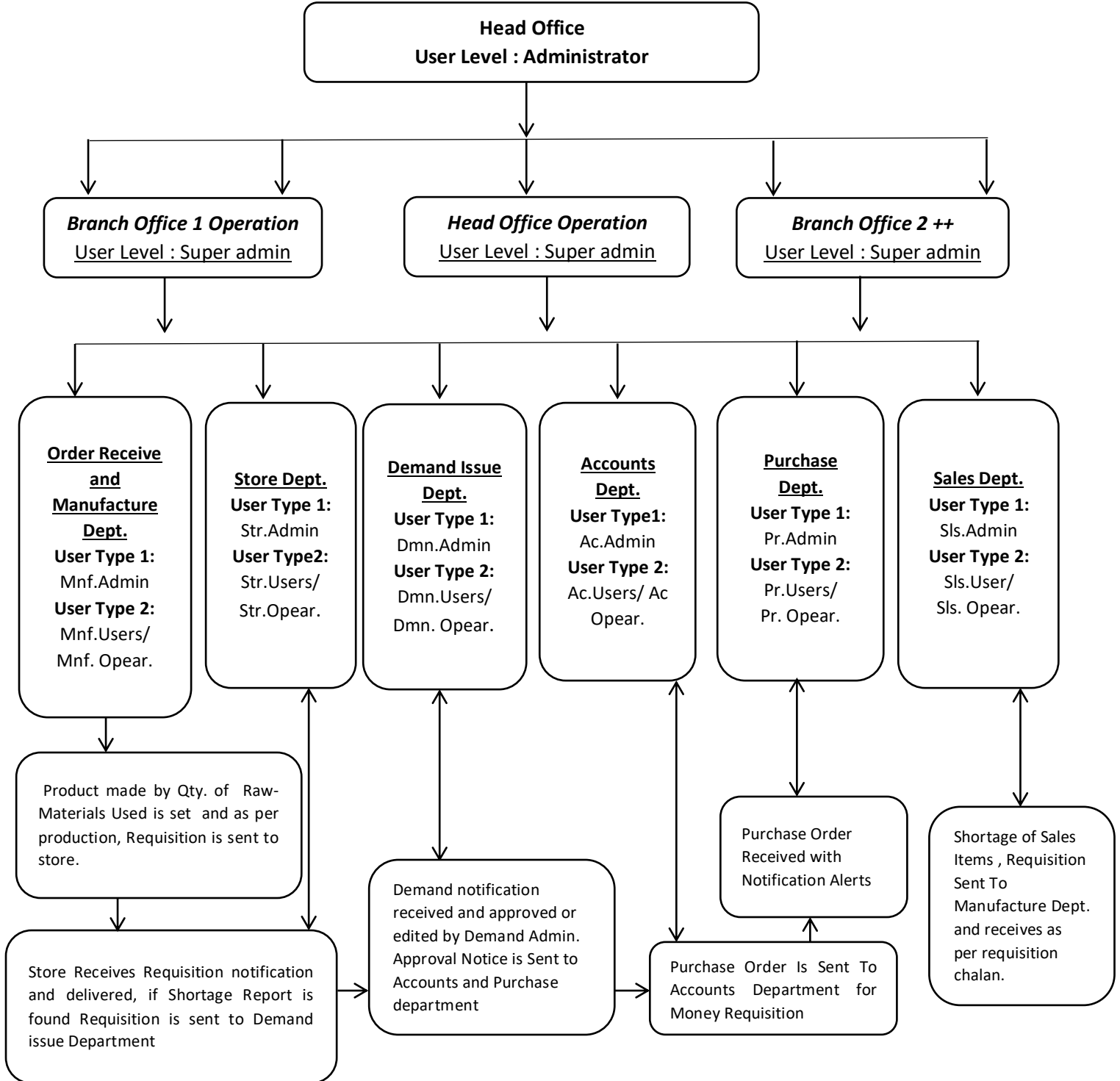
*With*

# Ten Trade Technology

[www.bangladeshmirror.net](http://www.bangladeshmirror.net)

# **Electrum Office ERP Supply Chain Management**

# Software Organizational Flow Chart with Supply Chain Management



## Who We Are

STEM SOFT LIMITED is a web design, Software development and networking oriented company, based in Bangladesh. It has started its journey since 2008 as Proprietary concern TEN TRADE TECHNOLOGY and upgraded its entity to Private Limited Company by name of STEM SOFT LIMITED. It has started its goal to run and strived successfully establish a distinguished place with the target for giving maximum effort with their "Quality of Work" and "Commitment of Word" to its clients.

## Strength

1. Its Management expertise's has been serving for more than decade.
2. Offering professional services in Web design, development and Customized Enterprise Resource software.
3. It also provides computer Graphics work for Web publishing, E-Commerce and Networking.
4. It works through offshore outsourcing.
5. Extensive Enterprise Resource software named Electrum Office which includes Accounts, inventory, Payroll, Sales, Budgeting, HRM & PMIS, Leave Automation, and STEM SOFT SCHOOL, which is school management software.

## Mission & Vision

1. To create a broad market to provide, served and maintain quality and commitment for its clients, considering the view that can meet local software with high, local and International standard.
2. To promote advance scientific research in Information Technology.
3. To solve employment problem by providing universally available, high quality, affordable communication and information technology services to create a brand worldwide.
4. To provide fast and finest solution rather than much paper works.
5. All in all This STEM SOFT LIMITED is the name that has appeared in IT world not only to increase profitability but also with the vision for economic development in local Area.

## Technical Analysis

1. Wide Area network between Head Office & Branch office
2. Local Area network between Departments
3. High Security
4. Centralized Database System
5. Graphical Representation
6. Item, Voucher & Chalan No. as Barcode, Print from Software.

## Why Use Ten Trade ERP?

### Electrum Office Supply Chain management ( ERP)

A complete package for all kind of business organization, covering Departments like Accounts, Store, Sales, Purchase and demand issue with approval functions includes with this software. It would provide reports of any transactional Details, Collections Procedure and overall day to day operational activities related to Accounts, Store, Sales, production, Purchase, Service

departments. Electrum Office Supply Chain Management(ERP) includes some facilities for manufacturers regarding cost of goods, Costing, different Rates for suppliers, monthly budgeting and raw material consumption as per previous month's material consumption reports. This software will help to take managerial decisions to the key persons from the reports. This software is designed and developed by expert personnel who had worked hard to cover the needs for manage their institute. It has facilities to generate various types of reports, which are required by the management during normal business operations to operate the business effectively.

#### Modules of Electrum Office ERP

3T Electrum Office ERP has 6 modules,

1. Administrator
2. Accounts
3. Inventory
4. Sales
5. Production
6. Demand Issue
7. Procurements, Purchase
8. Service

Also here is some scope to include our 3T HRM & Payroll Software with this Software.

#### Centralized Database System

In Centralized system all sorts of customer information as well as their transaction histories or ledgers are stored in the Central Server at Data Center. Branches having proper authorization procedures log on to this central server through remote networking media like remote networking and make business transactions as well as fetch reports of various kinds.

#### Network Compatibility

Ten Trade Payroll is Compatible with Wide Area network between Head Office & Branch office and Local Area network between Departments. This software will help to take managerial decisions to the key persons from the reports.

#### Fastest and effective Reports and Search Ability

STEM ERP Includes various kind of report like daily, periodic, voucher wise, account or item wise, periodic consumption and many others for Accounts, Inventory, Sales and purchase etc. There are also search forms to find different kind of data within this database.

#### Editing Records

STEM ERP has various edit forms to manage mistakes in Accounts, Inventory, Sales and purchase Information's. It has some other features to mange the database easily which make this software unique.

#### **Hardware and software requirement for 3T Electrum Office ERP**

We prefer using server for this software and we will suggest as per business length and its area coverage.

Here we include a minimum hardware and software requirements

- i. Processor Corei3 or above.

- ii. Processor Speed 2.5 GHz
- iii. Hard Disk Space 500 GB (min.)
- iv. Ram Memory 8GB
- v. SOFTWARE: Operating System Windows 10/8/7 or Linux.
- vi. Printer
- vii. Power Backup (UPS/IPS)
- viii. Database : Mysql Language :PHP
- ix. WEBSERVER : Apache v2.2+
- x. Barcode scanner (as per clients requirement)

**Features**

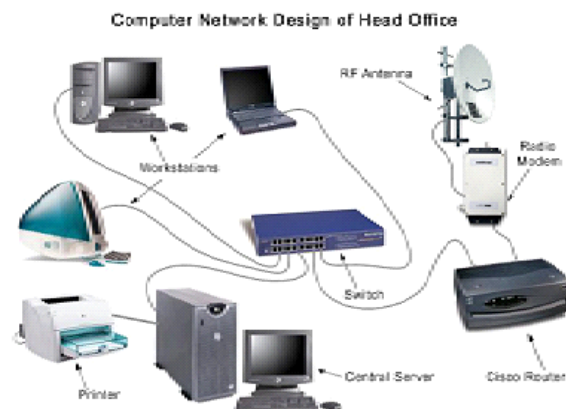
<b>Accounts :</b>	
	<ul style="list-style-type: none"> <li>• Four Tyre Chart Of Accounts</li> <li>• Headoffice and Multiple Office Management</li> <li>• Unlimited User For Different Offices</li> <li>• Accounts Info</li> <li>• Party infio</li> <li>• Bank &amp; cheque Management</li> <li>• Vouchar Vise Entry</li> <li>• Daily and Periodic Reports</li> <li>• Receive and Payments</li> <li>• Yearly Reports( upto balance Sheet)</li> <li>• Expenses &amp; Revenue Month to Month Reports</li> </ul>
<b>Inventory :</b>	
	<ul style="list-style-type: none"> <li>• Chart Of Items classifiedd by Four Tyre</li> <li>• Stock In, Out, Lost or damage management</li> <li>• Daily Reports</li> <li>• Current Stocks</li> <li>• Periodic Reports</li> <li>• Chalan</li> <li>• Gate Pass</li> <li>• Purchase Requisition Issue Sent To accounts &amp; Purchase Department</li> </ul>
<b>Sales:</b>	
	<ul style="list-style-type: none"> <li>• Demand and Sales Requisition</li> <li>• Point Of sales(POS)</li> <li>• Cash Sales Form</li> <li>• Credit Sale Form</li> <li>• Party sales Info</li> <li>• Daily sales</li> <li>• Periodic Sales</li> <li>• Month To Month Consumption Reports</li> <li>• Sales Voucher Web, Pdf, POS format.</li> </ul>

Service Related:		
House Rental Service:	<ul style="list-style-type: none"> <li>• Holding No Vise DB</li> <li>• Flat or Shop User Database</li> <li>• Monthly rents and Charges DB</li> <li>• Users Accounts Status update</li> </ul>	
Client Service:	<ul style="list-style-type: none"> <li>• Client DB</li> <li>• Follow-up DB</li> <li>• Job tracking</li> <li>• Complain Tracking</li> <li>• Team Members Success Ratio</li> <li>• Billing and its Status</li> </ul>	
Purchase		
	<ul style="list-style-type: none"> <li>• Purchase Demand Requisition</li> <li>• Purchase Forms (Cash and Credit)</li> <li>• Daily Reports</li> <li>• Periodic Reports</li> <li>• Party status and purchase Report</li> <li>• Item Consumption</li> </ul>	
Demand Issue		
	<ul style="list-style-type: none"> <li>• Issue Required Item</li> <li>• Approved from Admin User</li> <li>• Reports share with purchase Department</li> <li>• Issue Sent To Account Department</li> </ul>	
Production Department		
	<ul style="list-style-type: none"> <li>• Product Management</li> <li>• Raw Material Consumption</li> <li>• Raw Material Requisition Issue</li> <li>• Product Manufacture To Packing Management</li> <li>• Quality Assurance</li> </ul>	

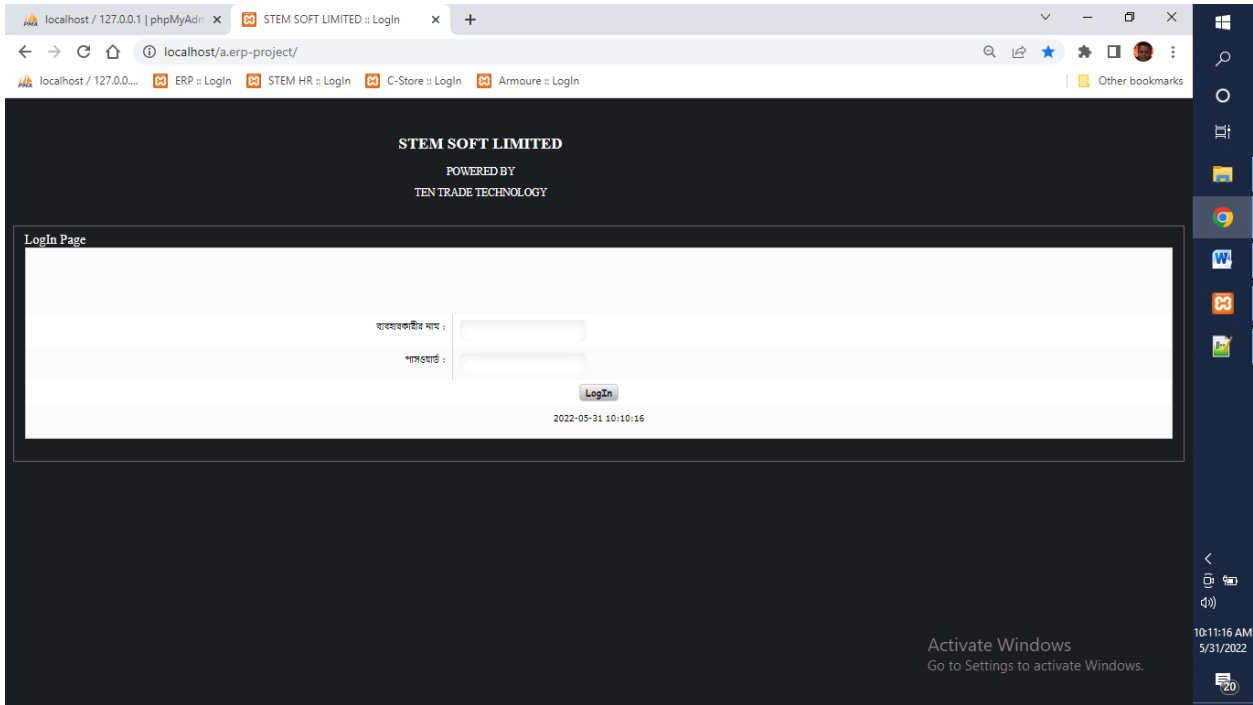
## Graphical Presentation



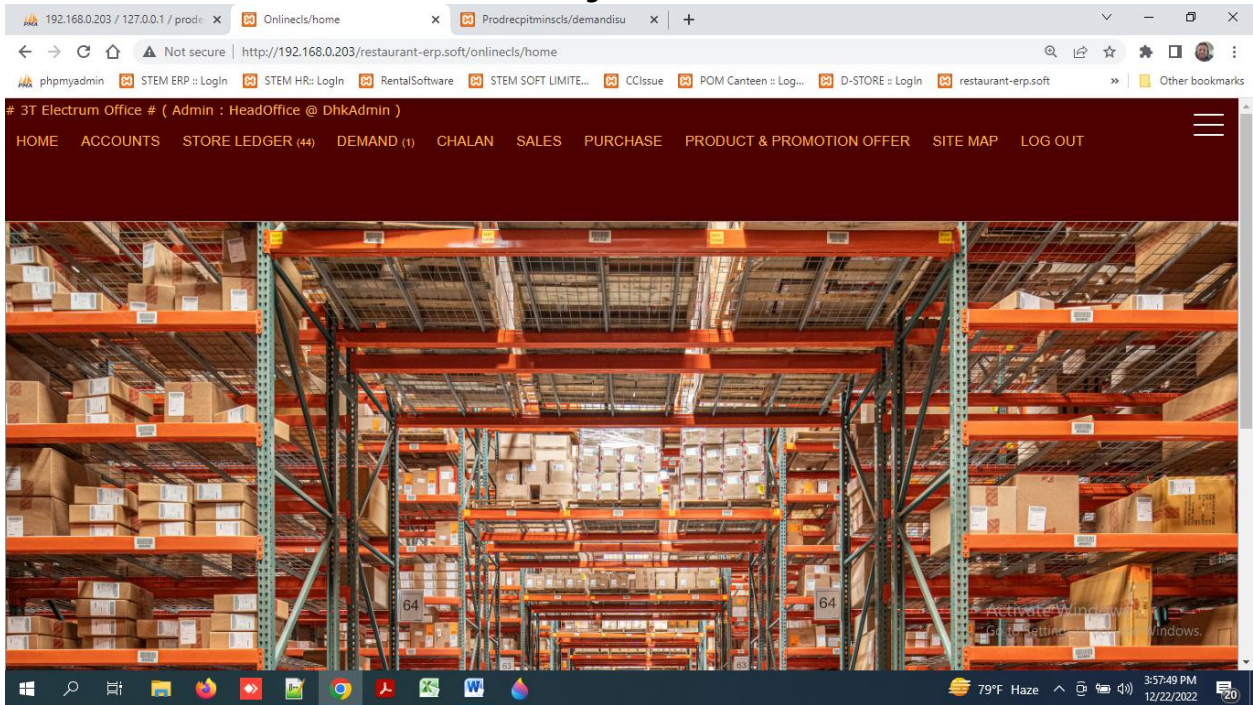
**Wide Area network**



**Local Area network between Departments**

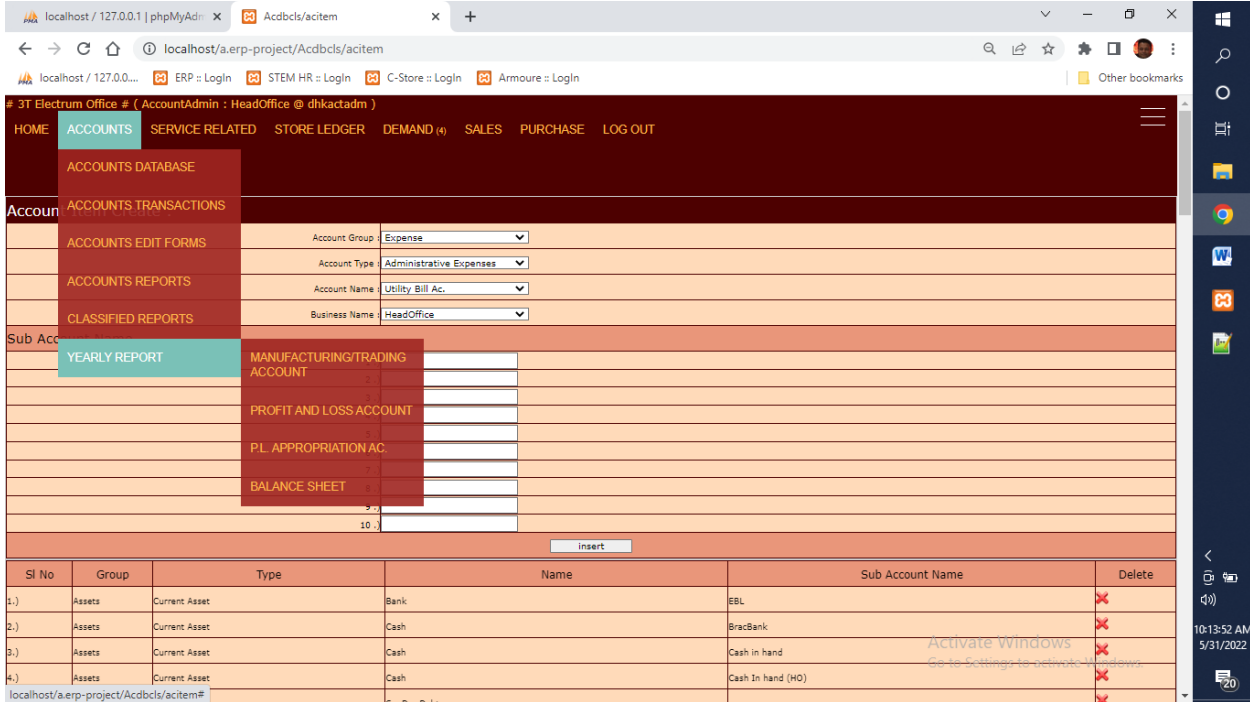


### Log In View



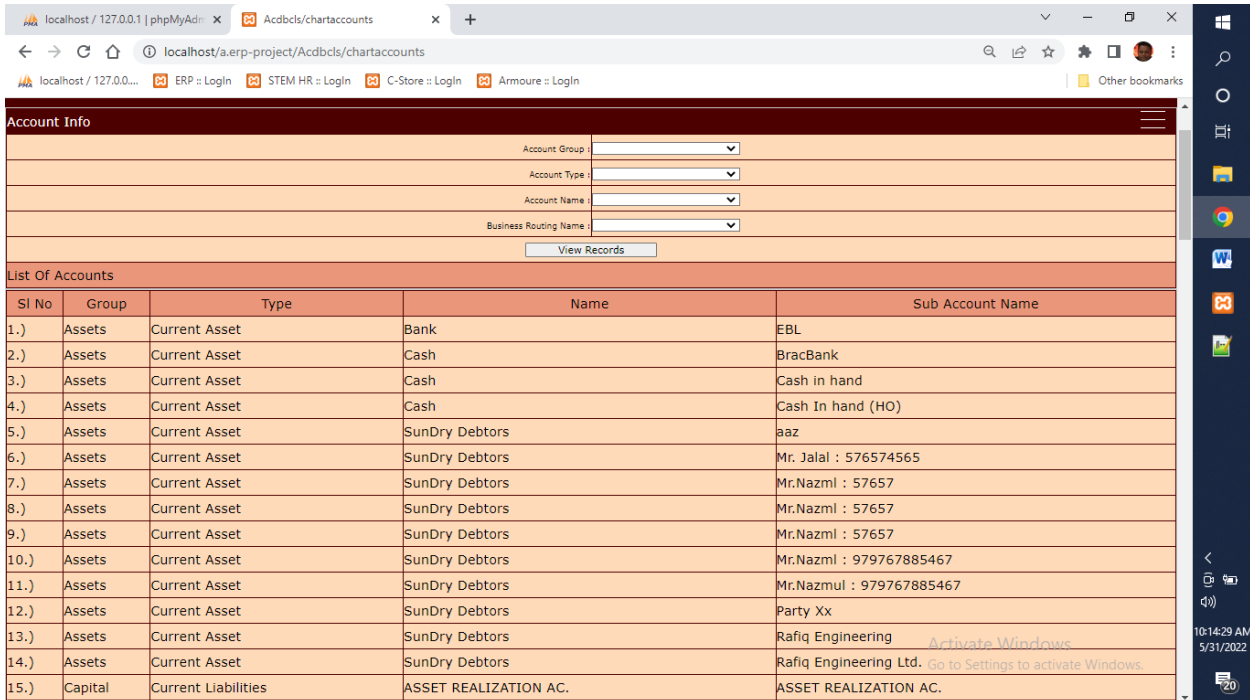
### Main View

# Accounts



SI No	Group	Type	Name	Sub Account Name	Delete
1.)	Assets	Current Asset	Bank	EBL	X
2.)	Assets	Current Asset	Cash	BracBank	X
3.)	Assets	Current Asset	Cash	Cash in hand	X
4.)	Assets	Current Asset	Cash	Cash In hand (HO)	X

## Account Database Forms



SI No	Group	Type	Name	Sub Account Name
1.)	Assets	Current Asset	Bank	EBL
2.)	Assets	Current Asset	Cash	BracBank
3.)	Assets	Current Asset	Cash	Cash in hand
4.)	Assets	Current Asset	Cash	Cash In hand (HO)
5.)	Assets	Current Asset	SunDry Debtors	aaz
6.)	Assets	Current Asset	SunDry Debtors	Mr. Jalal : 576574565
7.)	Assets	Current Asset	SunDry Debtors	Mr.Nazml : 57657
8.)	Assets	Current Asset	SunDry Debtors	Mr.Nazml : 57657
9.)	Assets	Current Asset	SunDry Debtors	Mr.Nazml : 57657
10.)	Assets	Current Asset	SunDry Debtors	Mr.Nazml : 979767885467
11.)	Assets	Current Asset	SunDry Debtors	Mr.Nazmul : 979767885467
12.)	Assets	Current Asset	SunDry Debtors	Party Xx
13.)	Assets	Current Asset	SunDry Debtors	Rafiq Engineering
14.)	Assets	Current Asset	SunDry Debtors	Rafiq Engineering Ltd.
15.)	Capital	Current Liabilities	ASSET REALIZATION AC.	ASSET REALIZATION AC.

## Account Databases (Expenses class and Name)



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phmyadmin x STEM ERP :: Login x STEM HR:: Login x RentalSoftware x STEM SOFT LIMITE... x CCIssue x POM Canteen :: Log... x D-STORE :: Login x restaurant-erp.soft x Other bookmarks

### Client Update Form

Client Id : C0059As0103 # Md.Hamid Mollah (Trade Name: Sonar Tori Store) info Form

Party Accounts Type :	SunDry Debtors	Join Date :	2022-12-03
Owner Name :	Md.Hamid Mollah	Company Name :	Sonar Tori Store
D.O.B :	1992-01-01	Email :	
Nominee :	Mis Marina Khatun	Nominee Contact :	01234567890
Nominee Cell No :	09876543210	Nominee Email :	0
Region :	BD.South	Division :	Dhaka
Area :	Lalbagh	Territory :	Gulshan-2
Cell no 1 :	002587410258	Cell no 2 :	03698520147
Phone No :	02-33	National ID :	2147483647
Address I :	Village-Dolpur Post-Palla Tana-Mdpur Dist Magara	Address II :	Village-Dolpur Post-Palla Tana-Mdpur Dist Magara
Priority :	Gold	Sales Person :	10021~DhkSlsAdm
Party Type :	<input checked="" type="radio"/> Corporate <input type="radio"/> Corporate <input type="radio"/> TradeMark	Limit :	30000

Documents  Dhaka  Trade License  Dhaka  Faridpur

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### Party Info Form

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localhost/a.erp-project/Actranscls/paymentfrm

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# 3T Electrum Office # ( AccountAdmin : HeadOffice @ dhkactadm )

HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (4) SALES PURCHASE LOG OUT

#### Payment ( Debit ) Voucher : Daily Transactions

Voucher No :	11578DSL
Transaction Dated :	2022-05-31
Routing Name :	HeadOffice
Payment type(Cash/Bank) :	Cash In hand (HO) 299550
Payment Account Name :	Entertainment Ac.
Payment Sub Account Name :	Entertainment Ac.
Transaction Type :	Cash
Paid Amount :	450
Book Voucher No (If Any) :	
Remarks :	

UB

Activate Windows  
Go to Settings to activate Windows.

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### Voucher Entry

localhost / 127.0.0.1 | phpMyAdmin | Aclsreports/clsfdrep | Aclsreports/clsfxprep

stemp.bangladeshmirror.net/Aclsreports/clsfxprep

localhost / 127.0.0.1 | ERP :: Login | STEM HR :: Login | C-Store :: Login | Amoure :: Login

# 3T Electrum Office # ( AccountUser : HeadOffice @ dhkactusr )

HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (T) SALES PURCHASE LOG OUT

### Expense and Income Account Summary For the Year : February' 2021 To December' 2021

Sl. No	Account No	Feb,2021	Mar,2021	Apr,2021	May,2021	Jun,2021	Jul,2021	Aug,2021	Sep,2021	Oct,2021	Nov,2021	Dec,2021
1	Conveyance Ac.	720.00	200.00	370.00	740.00	1130.00		1850.00	100.00	1110.00	3710.00	
2	Salary Ac.	15000.00	15000.00	15000.00	19000.00	15000.00	18500.00	8000.00	12000.00	12000.00	12000.00	12000.00
3	Office Equipment Purchase Ac.	80.00	31330.00	5000.00		650.00			1000.00		150.00	
4	Communication Ac.		600.00	1100.00					1130.00		1500.00	1500.00
5	Purchase		6204.00		192.00				1426.00	2600.00		
6	Other Payments Ac.					100.00			115.00			
7	Carrying Cost Ac.								1110.00		150.00	
8	Repair And Maintenance								500.00		3300.00	
9	Rent Ac.									25000.00	8000.00	8500.00
10	Communication Bill									1500.00		
11	House Rent Exp.(HeadOffice)									6075.00		
	<b>Total :</b>	<b>15800.00</b>	<b>53334.00</b>	<b>21470.00</b>	<b>19932.00</b>	<b>16880.00</b>	<b>18500.00</b>	<b>9850.00</b>	<b>17381.00</b>	<b>48285.00</b>	<b>28810.00</b>	<b>22000.00</b>
12	Sales	76000.00	66000.00	60000.00	45000.00	60000.00	52000.00	20000.00	66000.00	120000.00	56000.00	56000.00
13	House Rent Income(HeadOffice)										929000.00	1129300.00
	<b>Total :</b>	<b>76000.00</b>	<b>66000.00</b>	<b>60000.00</b>	<b>45000.00</b>	<b>60000.00</b>	<b>52000.00</b>	<b>20000.00</b>	<b>66000.00</b>	<b>120000.00</b>	<b>985000.00</b>	<b>1185300.00</b>

### Classified Report

localhost / 127.0.0.1 | phpMyAdmin | Aclsreports/clsfdrep | Acylyrep/tradingac | Acyearlyrepcls/tradingac

stemp.bangladeshmirror.net/Acyearlyrepcls/tradingac

localhost / 127.0.0.1 | ERP :: Login | STEM HR :: Login | C-Store :: Login | Amoure :: Login

### Manufacturing / Trading Account

for the year ended 2021 - 2021, Dated between '2021-01-01' and '2021-12-31'

Dr.		Cr.	
Particulars	Amount	Particulars	Amount
Purchase	10422.00	Rent-Received	2058300.00
		Sales	657000.00
		Sales Services	40000.00
<b>Gross Profit and Loss (Transfer To P. &amp; L. account):</b>	<b>2744878</b>		
<b>Total :</b>	<b>2755300</b>	<b>Total :</b>	<b>2755300.00</b>

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### Trading Account

localhost / 127.0.0.1 | phpMyAdmin x | Acsreports/clfdrep x | Acyryrep/plac x | Acyyearlyrepcls/plac x

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Profit & Loss A/C					
for the year ended 2021 - 2021, Dated between '2021-01-01' and '2021-12-31'					
Dr.			Cr.		
Particulars	Amount	Gross	Particulars	Amount	Gross
Carrying Cost Ac.	810.00				
Van Charge Ac.	450.00				
Internet Bill Ac.	4930.00				
Mobile Bill Ac.	1200.00				
Internet Bill	1500.00				
Conveyance Ac.	200.00				
Conveyance Bill. Ac.	4520.00				
Travel Bill Ac.	6110.00				
Gas Bill	1950.00				
Maintenance Bill	500.00				
Service Charge	3000.00				
Water Bill	625.00				
Computer Purchase Ac.	2800.00		Gross Profit (B.F)		2744878
Laptop Purchase Ac.	24500.00				
Machineries Purchase Ac.	1000.00				
Other Equipments Purchase Ac.	22730.00				

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**Profit and Loss Account**

localhost / 127.0.0.1 | phpMyAdmin x | Acsreports/clfdrep x | Acyryrep/balancesheet x | Acyyearlyrepcls/balancesheet x | Acyyearlyrepcls/plac x

sternp.bangladeshmirror.net/Acyyearlyrepcls/balancesheet

localhost / 127.0.0.1... ERP :: Login STEM HR :: Login C-Store :: Login Amoure :: Login Other bookmarks

Balance Sheet		
for the year ended 2021 - 2021, Dated between '2021-01-01' and '2021-12-31'		
Assets :		
Particulars		Total
Cash : Cash In Hand(HO)	Op. Value:0	2052225
	2021 Surplus:2052225	
<b>Total Assets :</b>		<b>2399518</b>
Capital And Liabilities :		
Particulars		Total
PL Appropriation (BF)		2399518
<b>Total Capital And Liabilities :</b>		<b>2399518</b>

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**Balance Sheet**

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stemp.bangladeshmirror.net/Acjcls/AccCollecExpSum

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### Accounts Received

Sl. No	Date	Received By	Account	Cash	Bank
1.)	2022-03-10	Cash In Hand(HO)	Rent-Received	954300.00	
2.)	2022-03-16	Cash in hand	Sales	45000.00	
Total :				999300.00	0

### Accounts Payments

Sl. No	Date	Paid Account	Account	Cash	Bank
1.)	2022-03-09	Staffs Salary	Cash In Hand(HO)	60000.00	
Total :				60000.00	

### Party Transactions

Bills Receivable					Bills Payable				
Sl.No	Party Name	Receivable	Received	Balance	Sl.No	Party Name	Payable	Paid	Balance
Accounts Summary									
Day Opening Balance		(Cash) :	4960811	(Bank) :	23425.5	Total Balance:		4984236.5	
Day Gain		(Cash) :	939300	(Bank) :	0	Total Gain :		939300	
Day Closing Total		(Cash) :	5900111	(Bank) :	23425.5	Total Balance:		5923536.5	
Day Closing Total(Actual)		(Cash) :	5900111	(Bank) :	23425.5	Go Total Balance:		5923536.5	

### Receive Payment Balance Report

localhost / 127.0.0.1 | php | acsreports/projrep | Acrepcls/recnpaymnt | Acjcls/AccCollecExpSum | Acjcls/AccCollecExpSum

stemp.bangladeshmirror.net/Acrepcls/recnpaymnt

localhost / 127.0.0.1... ERP :: Login STEM HR :: Login C-Store :: Login Amoure :: Login

# 3T Electrum Office # ( AccountUser : HeadOffice @ dhkactusr )

HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (1) SALES PURCHASE LOG OUT

### Receive and Payment Report Date between '2022-03-11' and '2022-03-16'

Receives					Payments				
Date	Voucher No	Account	Particulars	Amount	Date	Voucher No	Account	Particulars	Amount
2022-03-16	11434	Sales		45000.00					
Total :				45000.00	Total :				

Activate Windows  
Go to Settings to activate Windows.

### Receive And Payments Report

localhost/a.erp-project/Acrepcls/dayrep

Electrum Office :: ERP  
Plot No # 03, Road # 17/B, Section-12, Uttara., Dhaka-1230

Income Statement. Date : 2022-10-11

Income (Cr.)				Expenses (Dr.)			
Sl No	Vcr. No	Account	Amount	Sl No	Vcr. No	Account	Amount
Opening Balance			0	02101114SLS		LIGHT HOUSE INC.	840.00
1	22101148LS	Sales	2089.50	22101115SLS		HnM Collection	1249.50
2	221011CSL	LIGHT HOUSE INC.	500.00	3 2210113JSL		3T Tech	10000.00
3	2210113SL	ASSET REALIZATION AC.	10000.00	Total Out Flow:			12772.00
4	221015CSL	3T Tech	4000.00				
Total :			16589.5				
Closing Balance :			3817.5				

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### Cash Ac. Report Date

localhost/a.erp-project/Repaccountcls/sdebtrsacrep?achead=As&dated=2021-11-01&datedn=2022-11-30&acname=LIGHT+HOUSE+INC.&View=View

# 3T Electrum Office # ( AccountAdmin : HeadOffice @ dhkactadm )

HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (0) SALES PURCHASE LOG OUT

#### LIGHT HOUSE INC. (DR)

(Dr.)				(Cr.)			
Date	Vcr. No	Account	Amount	Date	Vcr. No	Account	Amount
				2021-11-01		Opening Balance	0
2022-10-11	2210111CSL	Cash In Hand(HO)	500.00	2022-11-12	2211122SLS	Sales	682.50
2022-11-30		Closing Balance	1022.5	2022-10-11	22101124SLS	Sales	525.00
				2022-10-11	22101114SLS	Sales	315.00

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### Party ledger

Electrum Office :: ERP  
Plot No # 03; Road # 17/b; Section-12; Uttara; Dhaka-1230

**SL No :2210111CSL Money Receipt**

Date : 2022-10-11 Site : HeadOffice

Receive With Thanks from LIGHT HOUSE INC.  
grdg

The Sum Of Taka Five Hundred Point (.) Zero ZeroTaka Only

Against SunDry Debtors

Cash / Cheque No - Dated 2022-10-11

Taka 500.00

**Money Receipt**

Sundry Debtors : Current Status (As) 2022-11-26

Sl No.	Account Name	Opening	Dr.	Cr.	Closing
1	Rafiq_Engineering	0			0
2	LIGHT HOUSE INC.	1022.5		500.00	1022.5
3	HnM_Collection	1249.5			1249.5
4	Rahim : 2555501	0			0
5	Fatima : 2555502	0			0
6	Solaman : 2555503	0			0
7	Dalim : 2555504	0			0
8	Champa : 2555505	0			0
9	Johir : 2555506	0			0
10	Shohid : 2555507	0			0
11	Imran : 2555508	0			0
12	Sabina : 2555509	0			0
13	Abir : 2555510	0			0
14	Khaliq : 2555511	0			0
15	Alik : 2555512	0			0
16	Majid : 2555513	0			0

**Party Current Status**

# Inventory

localhost / 127.0.0.1 | phpMyAdmin x Itemdbcls/itemdbfrm x Acdbcls/partyledggrp x Repaccountcls/scredacrep x +

localhost/a.erp-project/Itemdbcls/itemdbfrm

localhost / 127.0.0... ERP :: Login STEM HR :: Login C-Store :: Login Armour :: Login Other bookmarks

HOME ITEM DB IN OUT AND TRANSFER EDIT FORMS BARCODE CHALAN INVENTORY REPORTS LOG OUT

Inventory Item Input Form :

Item Group : GlassStr  
 Item Type : SunGlass  
 Product Name : SG-Male  
 Brand Name : Brand-SGM

Level : Store1 Product Source :  Oinv  OutSource

Item Input Form

Sl. No.	Item Code	Short Name	Item Name	Op.Qtty	Unit	Pur.Price	Sale.Price	Convert Qty	Per Unit	Reorder level	Vat Item
1.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
2.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
3.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
4.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
5.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
6.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
7.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
8.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
9.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No
10.				0.0	Pcs	0.0	0.0	0.0	Pcs	0.0	Yes No

Set Item  Yes  No Update Date Days : 01 Month : 01 Year : 2019

## Items Entry Form

# Electrum Office :: 3T Accounts x # Electrum Office :: Ten Trade ERP x # Electrum Office :: Ten Trade ERP x # Human Resource Software with x # Electrum Office :: 3T Accounts x +

localhost/eShop/P.SalesSoftware/ItemListBarcode.php?clsnm=Stock&clsnmx=ST002003&itpgrp=Stock&itmtyp=Clock&itmgrid=ST&itmpypid=ST002&hdnm=WALL+CLOCK&hdnmid...

Apps Gmail YouTube Maps News Translate wampserver Gmail AndroidStudio Directories

ST0020030070 3239 WC  
 ST0020030069 3108 WC  
 ST0020030068 3130 WC  
 ST0020030067 3107 WC  
 ST0020030066 1652 WC  
 ST0020030065 1632 WC

Type here to search

2:53 PM 4/13/2020

## Barcode print View

localhost / 127.0.0.1 [phpMyAdmin] x Invtranscls/tmin x Acdbcls/party/ledgprep x Repaccountcls/scredacrep x +

localhost/a.erp-project/Invtranscls/tmin

localhost / 127.0.0.1... ERP : Login STEM HR : Login C-Store : Login Armour : Login Other bookmarks

# 3T Electrum Office # ( InventoryUser : HeadOffice @ dhkinvusr )

HOME ITEM DB IN OUT AND TRANSFER EDIT FORMS BARCODE CHALAN INVENTORY REPORTS LOG OUT

### Item Input Form 2022-05-31

Date: 2022-05-20 Voucher No.: 2952INC

Sl. No.	Item # Balance @ Rate	Quantity	Rate Per unit	Amount	Book Voucher/Reference No	Remarks
1.	BOSS ALU M-F # 15.00 @ 80.00					
2.						
3.	ALLUMINIUM SUN # 24.00 @ 90.00					
4.	APPLE S-ALLU S-F # 0.00 @ 100.00					
5.	BOSS ALU M-F # 15.00 @ 80.00					
6.	BVLGARI S-F # 9.00 @ 100.00					
7.	Carrera- Channel S-F # 9.00 @ 60.00					
8.	CHEVLOLET S-SUN # 20.00 @ 100.00					
9.	CHINTA # 8.00 @ 80.00					
10.	DAMAGED GOODS # 15.00 @ 80.00					
11.	Defected Glass Item # 17.00 @ 100.00					
12.	DIOR S-SUN # 40.00 @ 90.00					
13.	FACIO-KINGSTAR M-F # 8.00 @ 90.00					
14.	FOLDING S-SUN # 28.00 @ 100.00					
15.	G5G6 # 9.00 @ 90.00					
16.	HAWKERS SUN # 20.00 @ 100.00					
17.	HELLO KIT SUN # 30.00 @ 80.00					
18.	JIKI MASTER # 19.00 @ 80.00					
19.	LADIES M-SUN # 50.00 @ 100.00					
20.	LADIES S-SUN # 40.00 @ 90.00					
21.	LEATHER READING # 18.00 @ 80.00					
22.						

Job Done From: HeadOffice Save

Activate Windows  
Go to Settings to activate Windows.

10:37:57 AM  
5/31/2022

### Inventory Forms

Productcls/custom x Repaccountcls/scredacrep x Repaccountcls/scredacrep x vmoneyreprint x vmoneyreprint x +

localhost/a.erp-project/productcls/custom?grp=Low\_Voltage

localhost / 127.0.0.1... STEM ERP : Login STEM HR: Login RentalSoftware Armour : Login STEM SOFT LIMITE... CCIssue POM Canteen : Log... D-STORE : Login Other bookmarks

# 3T Electrum Office # ( AccountAdmin : HeadOffice @ dhkactadm )

HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (0) SALES PURCHASE LOG OUT

### Low\_Voltage (E 77)

Sl No)	Item ID	Item Name	Product Name	Price	Stock	Stock Status	click for Detail
1.)	18641723	G eB 1P C10 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	265.00	1000.00 Pcs	Available	[click for Detail]
2.)	18641823	G eB 1P C16 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	265.00	1000.00 Pcs	Available	[click for Detail]
3.)	18641923	G eB 1P C20 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	275.00	1000.00 Pcs	Available	[click for Detail]
4.)	18642023	G eB 1P C25 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	275.00	1000.00 Pcs	Available	[click for Detail]
5.)	18642123	G eB 1P C32 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	275.00	1000.00 Pcs	Available	[click for Detail]
6.)	18642223	G eB 1P C40 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	295.00	1000.00 Pcs	Available	[click for Detail]
7.)	18657623	G eB 1P C50 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	295.00	998.00 Pcs	Available	[click for Detail]
8.)	18641623	G eB 1P C6 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	295.00	1000.00 Pcs	Available	[click for Detail]
9.)	18563923	G eB 1P C63 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_1P_230-400V_AC / MCB	295.00	1000.00 Pcs	Available	[click for Detail]
10.)	18646523	G eB 2P C10 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_2P_230-400V_AC / MCB	515.00	1000.00 Pcs	Available	[click for Detail]
11.)	18646623	G eB 2P C16 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_2P_230-400V_AC / MCB	515.00	1000.00 Pcs	Available	[click for Detail]
12.)	18646723	G eB 2P C20 4.5kAⓈ	MCB(MINIATURE_CIRCUIT_BREAKER) / eB Series_2P_230-400V_AC / MCB	535.00	1000.00 Pcs	Available	[click for Detail]

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### Current Stock View



192.168.0.203 / 127.0.0.1 / prod: X Actranse@checkedrfm x Prodege@min@demanda x

Not secure | http://192.168.0.203/restaurant-erp-software/Actranse@checkedrfm

phomyadmin | STEM ERP :: LogIn | STEM HR:: LogIn | RentalSoftware | STEM SOFT LIMITE... | CCLIssue | POM Canteen :: Log... | D-STORE :: LogIn | restaurant-erpsoft

# 3T Electrum Office # (Admin : HeadOffice @ DikAdmin)

HOME ACCOUNTS STORE LEDGER (44) DEMAND (1) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

Update Bank Info: BracBank

Account No: <input type="text" value="BracBank"/>	Bank Name: <input type="text" value="BracBank"/>	Branch Name: <input type="text" value="BracBank"/>
Account No: <input type="text" value="BracBank"/>	Open Date: <input type="text" value="2022-05-15"/>	Routing No: <input type="text" value="BracBank(Mjan Ac.)"/>
Branch Office: <input type="text" value="BracBank"/>	Bm. Officer Cell No.: <input type="text" value="BracBank"/>	Status: <input type="text" value="Act."/>

Save

192.168.0.203 / 127.0.0.1 / prod: X Actranse@checkedrfm x Prodege@min@demanda x

Not secure | http://192.168.0.203/restaurant-erp-software/Actranse@checkedrfm

phomyadmin | STEM ERP :: LogIn | STEM HR:: LogIn | RentalSoftware | STEM SOFT LIMITE... | CCLIssue | POM Canteen :: Log... | D-STORE :: LogIn | restaurant-erpsoft

# 3T Electrum Office # (Admin : HeadOffice @ DikAdmin)

HOME ACCOUNTS STORE LEDGER (44) DEMAND (1) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

Check Data input: BracBank

Account Name: <input type="text" value="BracBank"/>	Bank Name: <input type="text" value="BracBank"/>	Branch Name: <input type="text" value="BracBank"/>
Site Name: <input type="text" value="HeadOffice"/>	Cheque Prefix: <input type="text"/>	Cheque No From: <input type="text"/>
No Of Pages: <input type="text"/>	Save	

Activate Windows  
Go to Settings to activate Windows.

Activate Windows  
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### Bank & Check Management

## Sales

Salesffmcls/posfmex x Repaccountcls/scredacrep x Repaccountcls/scredacrep x vmoneyreprint x vmoneyreprint

localhost/a.erp-project/Salesffmcls/posfmex

localhost / 127.0.0.1... | STEM ERP :: LogIn | STEM HR:: LogIn | RentalSoftware | Armoure :: LogIn | STEM SOFT LIMITE... | CCLIssue | POM Canteen :: Log... | D-STORE :: LogIn

HOME STORE LEDGER DEMAND (0) CHALAN SALES PURCHASE LOG OUT

POS Form

Order Date: <input type="text" value="2022-11-26"/>	Voucher No: <input type="text" value="2211261SLS"/>	Payment By: <input type="text" value="Cash In Hand(HO)"/>
Client: <input type="text" value="As0103004"/>	Delivery Date: <input type="text" value="2022-11-26"/>	Order Type: <input type="radio"/> Received <input checked="" type="radio"/> Confirmed
Remark: <input type="text" value="qws"/>	BookVoucher No: <input type="text" value="34234"/>	Vat(%): <input type="text" value="5"/>

Sl No	Item # Balance @ Rate	Qty.
1.	AA001001041023 FACIO-KINGSTAR M-F : 15.00 ~ Pcs ` 90.00	<input type="text" value="1"/>
2.	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>
4.	<input type="text"/>	<input type="text"/>
5.	<input type="text"/>	<input type="text"/>
6.	<input type="text"/>	<input type="text"/>
7.	<input type="text"/>	<input type="text"/>
8.	<input type="text"/>	<input type="text"/>

Add New +

Activate Windows Next  
Go to Settings to activate Windows.

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### Sales Form(POS)

Salesfrmcls/creditfrm | Repaccountcls/scredcrep | vmoneyreprint

localhost/a.erp-project/Salesfrmcls/creditfrm

# 3T Electrum Office # ( SalesAdmin : HeadOffice @ dhklsadm )

HOME STORE LEDGER DEMAND (0) CHALAN SALES PURCHASE LOG OUT

### Credit Sales Form : Customers Form

Date :	2022-11-26	Voucher No :	2211262SLS	Vat(%) :	5
Client :	As0103005	Staff Id :	10015~DhkActUsr	Client Balance & Limit :	0 50000
Name :	HnM Collection	Staff Name :	10015~DhkActUsr	Area & Territory :	Dhaka Dhaka
Address & Phone No :	0 na	Payment By :	Cash In Hand(HO)	BookVoucher No :	34234
Remark :					

Sl No	Item # Balance @ Rate	Qty.	Rate	Discount	Act.Amount
1.	AA001001008423 STEPPER S-F : 5.00 ~ Pcs ` 100.00	0	0	0	0
2.		0	0	0	0
3.		0	0	0	0
4.		0	0	0	0
5.		0	0	0	0
6.		0	0	0	0
7.		0	0	0	0

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Sales Form

localhost / 127.0.0.1 | php | Salesfrepcl/voucharsvs | Salesfrepcl/valesrep | Accdbcls/partyledgprep | Repaccountcls/scredcrep

localhost/a.erp-project/Salesfrepcl/valesrep?vno=5833SLS&Save=Next

# 3T Electrum Office # ( SalesAdmin : HeadOffice @ dhklsadm )

HOME STORE LEDGER DEMAND (4) CHALAN SALES PURCHASE LOG OUT

### Sales Report- Voucher No : 5833SLS (CreditSale)

Date :	2022-05-16	Voucher No :	5833SLS	Payment By :	Cash In hand (HO)~Cash ` Current Asset`Assets
Client Name :	Rafiq Engineering Ltd.	Sales Person :	0	Purpose :	HeadOffice
Secondary Client :	HeadOffice	Phone No :			
Delivery Address :	iqws	Remark :	iqws		

Sl No.) Edit/Return	Item	Qty.	Rate	Discount	Act.Amount	Book Voucher No	
1.)	BVLGARI S-F	1.00	1234.00	0	1234.00	AA0010010080	
2.)	FACIO-KINGSTAR M-F	3.00	3000.00	0	9000.00	AA0010010410	
Vat (%) :5.00		Total :	10234.00	Vat Amount :	511.70	Sub Total :	10745.70
Discount :	45.70	Grand Total :	10700.00	Paid :	1700.00	Due :	9000.00

10:40:44 AM 5/31/2022

Sales Voucher(Web)

localhost / 127.0.0.1 x Salesfrepcl/vouch x Salesfrepcl/vouch x valesreppdf x Acdbcls/partyledgr x Repaccountcls/scre x +

localhost/a.erp-project/Salesfrepcl/valesreppdf?vno=5833SLS&vtype=Money+Receipt&Save=Next

localhost / 127.0.0.1... ERP :: Login STEM HR :: Login C-Store :: Login Armoure :: Login

valesreppdf 1 / 1 | 100% +

**Electrum Office :: ERP**  
Plot No # 03, Road # 17/B, Section-12, Uttara., Dhaka-1230

**Money Receipt No : 5833SLS**

Date : 2022-05-16 Site : HeadOffice  
Client Name : Rafiq Engineering Ltd. Sales Person : 0  
Delivery Address : qws Remarkx : qws

Sl. No.	Name	Qty.	Rate	Discount	Amount
1	BVLGARI S-F	1.00	1234.00	0	1234.00
2	FACIO-KINGSTAR M-F	3.00	3000.00	0	9000.00
Total :					10234.00
Vat Total :					511.70
Total After Vat :					511.70
Discount :					45.70
Grand Total :					10700.00
Paid :					1700.00
Due :					9000.00

Activate Windows  
Go to Settings to activate Windows.


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5/31/2022

### Sales Voucher(PDF)

localhost / 127 x Salesfrepcl/vouch x Salesfrepcl/vouch x localhost/a.erp x valesreppdf x Acdbcls/partyledgr x Repaccountcls x +

localhost/a.erp-project/Salesfrepcl/valesreppos?vno=5806SLS&Save=Next

localhost / 127.0.0.1... ERP :: Login STEM HR :: Login C-Store :: Login Armoure :: Login



**STEM Soft Limited**  
2/1 Sultana Tower, Kalabagan, Dhaka  
Phone : 01711003888

2022-05-15 5806SLS

Item	Qty.	Rate	Amount
1. R.B BABY SHEET S-F	4.00	123.00	492.00
2. R.B BABY SHEET S-F	2.00	125.00	250.00
Total:			742.00
Vat % ( 2.50):			18.55
Total+ Vat :			760.55
Grd. Total			760.55
Paid :			60.55

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### Sales Voucher(POS)

localhost / 127.0.0.1 | phpMyAdmin x Salesrepcl/voucharsv x Salesrepcl/voucharsv x Salesreportcls/clientsrepcls x +

stemp.bangladeshmirror.net/Salesreportcls/clientsrepcls?wrkdftm=2021-05-01&wrkdtto=2022-05-31&custid=V.I.P&Report=View

localhost / 127.0.0.1... ERP :: Login STEM HR :: Login C-Store :: Login Armour :: Login Other bookmarks

# 3T Electrum Office # ( AccountUser : HeadOffice @ dhkactusr )

HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (1) SALES PURCHASE LOG OUT

Periodic Sales Report

Date Between 2021-05-01 and 2022-05-31

Sl. No	Dated	Vouchar No	Customer Name	Sales Person	Product Name	Sale Qty.	Rate	Disc.	Total
1	2022-04-17	AA0010010096 ; 5801SLS-1	V.I.P./V.I.P	0	APPLE S-ALU S-F		5.00	100.00	0 500.00
2	2022-04-17	AA0010010080 ; 5801SLS-2	V.I.P./V.I.P	0	BVLGARI S-F		5.00	100.00	0 500.00
3	2022-04-17	AA0010010081 ; 5801SLS-3	V.I.P./V.I.P	0	PERSOL S-F		1.00	100.00	0 100.00
4	2022-04-17	AA0010010003 ; 5801SLS-4	V.I.P./V.I.P	0	PUMA 9822 S-F		2.00	110.00	0 220.00
5	2022-04-17	AA0010010189 ; 5801SLS-5	V.I.P./V.I.P	0	Solid Unofocal		3.00	90.00	0 270.00
6	2022-05-16	AA0010010096 ; 5836SLS-1	V.I.P./V.I.P	0	APPLE S-ALU S-F		5.00	100.00	0 500.00
Page Total :									2090

Total Record Found :6

U/P

Activate Windows  
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### Sales Report

192.168.0.203 / 127.0.0.1 / prode x Prodrecpitmcls/goodsoldcostinf x Prodrecpitmcls/demandisu x +

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phpmyadmin STEM ERP :: Login STEM HR:: Login RentalSoftware STEM SOFT LIMITE... CCIssue POM Canteen :: Log... D-STORE :: Login restaurant-erp.soft Other bookmarks

Raw material Used Making Product : 600023

Product Name:Alo Chop	Min. Production:200.00 Pcs
Min.Production Cost:1313.00	Over Head:1313.00
Cost Of Production:2626.00	Unit Cost:13.13 Per Unit
Profit %:30.00	Profit Amount:787.80
Unit Selling Price:17.00 Per Unit	Total Price:3400

List Of Item Used - Total :13

Sl. No	Item Name	Slvsttmhnm	Used Qty.	Unit	For Item-Qty. Unit	Rate(Amount)	Total Amountr
1	Dar chine	MasallaItems	0.09	K.g	Alo Chop 200.00 Pcs	400.00/K.g	36
2	Elas	MasallaItems	0.09	K.g	Alo Chop 200.00 Pcs	1200.00/K.g	108
3	Loboggo	MasallaItems	0.10	K.g	Alo Chop 200.00 Pcs	2700.00/K.g	270
4	Gora Donia	MasallaItems	0.20	K.g	Alo Chop 200.00 Pcs	350.00/K.g	70
5	Gora Holod	MasallaItems	0.20	K.g	Alo Chop 200.00 Pcs	250.00/K.g	50
6	Gora Morich	MasallaItems	0.20	K.g	Alo Chop 200.00 Pcs	350.00/K.g	70
7	Zira	MasallaItems	0.20	K.g	Alo Chop 200.00 Pcs	500.00/K.g	100
8	Roson	MasallaItems	0.25	K.g	Alo Chop 200.00 Pcs	80.00/K.g	20
9	Solt	MasallaItems	0.30	K.g	Alo Chop 200.00 Pcs	30.00/K.g	9
10	Payes	MasallaItems	1.00	K.g	Alo Chop 200.00 Pcs	40.00/K.g	40
11	Soyavin Oil	Oil-and-Liquid	1.00	Ltr.	Alo Chop 200.00 Pcs	180.00/Ltr.	180
12	Bason	Veg-FoodItems	4.00	K.g	Alo Chop 200.00 Pcs	70.00/K.g	280
13	Gol Alo	Veg-FoodItems	4.00	K.g	Alo Chop 200.00 Pcs	20.00/K.g	80
Making Product : 600023			Total Unit:200.00	Cost Per Unit:6.565	Cost Total:1313.00		Profit Amount: 1313.00

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### Cost Of Good Sold and Fixing Selling Price

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phpmyadmin STEM ERP :: Login STEM HR: Login RentalSoftware STEM SOFT LIMITE... CC Issue POM Canteen :: Log... D-STORE :: Login restaurant-erp.soft Other bookmarks

HOME ACCOUNTS STORE LEDGER (44) DEMAND (1) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

### Raw Material Requisition

List Of Items and Balance In Store

Sl. No	Item Id	Item Name	Require Qty. (22122210SLS) Del.DT:2022-12-26	Require Qty. (22122211SLS) Del.DT:2022-12-26	Require Qty. (22122214SLS) Del.DT:2022-12-27	Require Qty. (22122215SLS) Del.DT:2022-12-27	Require Qty. (22122231SLS) Del.DT:2022-12-23	Require Qty. (22122245SLS) Del.DT:2022-12-24	Require Qty. (22122255SLS) Del.DT:2022-12-24	Require Qty. (22122265SLS) Del.DT:2022-12-24	Require Qty. (22122275SLS) Del.DT:2022-12-25	Require Qty. (22122285SLS) Del.DT:2022-12-25	Require Qty. (22122295SLS) Del.DT:2022-12-25	Require Qty. Tot.	Store Balance	Required Sts.
1	RS00200500123	Gal Alo	2.76	1.55	2.71	1.85	1.45	1.00	1.88	3.30	0	1.70	1.58	19.78	72.37	Min. Required : 200.00
2	RS00200500623	Gazor	0.69	0.63	0.64	0.63	0.65	0	0.59	0.55	0.78	0.75	0	5.91	96.35	
3	RS00200500823	Pata Kope	0.69	0.63	0.64	0.63	0.65	0	0.59	0.55	0.78	0.75	0	5.91	96.35	
4	RS00200501023	Ata	0.90	0.93	0.99	1.11	0.87	0.60	1.13	1.08	0	1.02	0.95	9.58	95.32	
5	RS00200501123	Moyda	1.11	0.83	1.01	0.96	0.74	0.83	1.05	0.98	0.98	0.98	0.98	10.45	95.27	
6	RS00200501223	Bason	2.00	0.55	1.73	0.64	0.49	0.53	0.70	2.15	0.65	0.65	0.65	10.76	84.81	
7	RS00200501323	Mosuri Dal	1.48	1.10	1.34	1.28	0.98	1.10	1.40	1.30	1.30	1.30	1.30	13.88	93.70	
8	RS00200501523	Cov Meet	0	1.59	1.23	1.28	0	1.43	0	0	0	0	0	5.47	93.87	
9	RS00200501723	Chakin Meat	0	52.00	51.00	46.00	45.00	48.00	53.00	0	0	46.00	0	341.00	40.00	Min. Required : 200.00
10	RS00200502023	Soyavin Oil	1.34	1.48	1.77	1.50	1.10	1.01	1.30	1.35	0.72	1.28	0.65	13.50	171.18	
11	RS00200502423	Ada	0	0.14	0.13	0.12	0.07	0.13	0.08	0	0	0.07	0	0.74	49.27	
12	RS00200502623	Solt	0.39	0.48	0.58	0.49	0.35	0.35	0.42	0.40	0.22	0.40	0.39	4.27	39.73	
13	RS00200502723	Gora Morich	0.26	0.36	0.41	0.35	0.26	0.27	0.30	0.28	0.15	0.30	0.13	3.07	15.97	
14	RS00200502823	Gora Donia	0.26	0.35	0.40	0.34	0.25	0.28	0.29	0.28	0.15	0.29	0.13	3.00	16.07	
15	RS00200502923	Gora Holod	0.26	0.35	0.40	0.34	0.25	0.28	0.29	0.28	0.15	0.29	0.13	3.00	16.07	

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### Raw Material Requisition

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phpmyadmin STEM ERP :: Login STEM HR: Login RentalSoftware STEM SOFT LIMITE... CC Issue POM Canteen :: Log... D-STORE :: Login restaurant-erp.soft Other bookmarks

ToDate : 2022-12-23 # Item Requisition and Balance In Store

Sl. No	Item Id	Item Name	Require Qty. (22122225SLS) Del.DT:2022-12-23	Require Qty. (22122215SLS) Del.DT:2022-12-23	2022-12-23 Require Qty. Tot.	Store Balance	Required Sts.
1	RS00200500123	Gal Alo	1.44	2.65	4.09	72.37	
2	RS00200500623	Gazor	0.58	0.57	1.15	96.35	
3	RS00200500823	Pata Kope	0.58	0.57	1.15	96.35	
4	RS00200501023	Ata	0	0.93	0.93	95.32	
5	RS00200501123	Moyda	0	0.98	0.98	95.27	
6	RS00200501223	Bason	1.44	1.75	3.19	84.81	
7	RS00200501323	Mosuri Dal	0	1.30	1.30	93.70	
8	RS00200501523	Cov Meet	1.13	0	1.13	93.87	
9	RS00200501723	Chakin Meat	40.00	0	40.00	40.00	Min. Required : 200.00
10	RS00200502023	Soyavin Oil	1.08	1.21	2.29	171.18	
11	RS00200502423	Ada	0.11	0	0.11	49.27	
12	RS00200502623	Solt	0.37	0.36	0.73	39.73	
13	RS00200502723	Gora Morich	0.27	0.25	0.52	15.97	
14	RS00200502823	Gora Donia	0.26	0.25	0.51	16.07	
15	RS00200502923	Gora Holod	0.26	0.25	0.51	16.07	
16	RS00200503023	Danir Pata	0.06	0.06	0.12	49.63	
17	RS00200503123	Zira	0.18	0.25	0.43	7.22	
18	RS00200503223	Loboggo	0.10	0.10	0.20	8.48	
19	RS00200503323	Elas	0.08	0.05	0.13	8.92	
20	RS00200503423	Dar chine	0.08	0.07	0.15	8.60	
21	RS00200503523	Payes	2.15	1.78	3.93	42.25	
22	RS00200503623	Rason	0.50	0.46	0.96	16.07	
23	RS00200503723	Jaf Wring	0.02	0.03	0.05	1.60	

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### Store Delivery List : Item sent To Production department

192.168.0.203 / 127.0.0.1 / prode x Demandcls/demandisuins x Prodreceptiminscls/demandisu x Prodreceptiminscls/demandisu x +

Not secure | http://192.168.0.203/restaurant-erp.soft/Demandcls/demandisuins

phpmysadmin STEM ERP :: LogIn STEM HR:: LogIn RentalSoftware STEM SOFT LIMITE... CC Issue POM Canteen :: Log... D-STORE :: LogIn restaurant-erp.soft Other bookmarks

# 3T Electrum Office # ( Admin : HeadOffice @ DhkAdmin )

HOME ACCOUNTS STORE LEDGER (44) DEMAND (2) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

**Demand Issue :2212223DMD [Applied]**

Date : 2022-12-22		Demand No : 2212223DMD		Sale From : HeadOffice				
Pri.Client : 3T Tech				Sales Person : DhkAdmin				
Prev. Total Sale : 0		Prev. Paid : -373473.55		Prev. Dues : 373473.55				
Sl No	Item	Dem.Qty.	Avg Sale.Qty.	Price	Aprv.Qty.	InStock.Qty.	Remark	Approve By/Status
1	Alo Pori @ 10.00 BDT	300	3000.00	0	0	200		[Applied]
2	Klma Puri @ 30.00 BDT	400	12000.00	0	0	200		[Applied]

Activate Windows  
Go to Settings to activate Windows.

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### Demand Issue

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phpmysadmin STEM ERP :: LogIn STEM HR:: LogIn RentalSoftware STEM SOFT LIMITE... CC Issue POM Canteen :: Log... D-STORE :: LogIn restaurant-erp.soft Other bookmarks

# 3T Electrum Office # ( Admin : HeadOffice @ DhkAdmin )

HOME ACCOUNTS STORE LEDGER (44) DEMAND (2) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

**Demand Issue :2212223DMD Approved By User : DhkAdmin**

Date : 2022-12-22		Demand No : 2212223DMD		Sale From : HeadOffice			
Pri.Client : 3T Tech				Sales Person : DhkAdmin			
Prev. Total Sale : 0		Prev. Paid : -373473.55		Prev. Dues : 373473.55			
Sl No	Item	Dem.Qty.	Unit Price	Avg Sale.Qty.	Aprv.Qty.	InStock.Qty.	Remark
<input checked="" type="checkbox"/>	Alo Pori @ 10.00 BDT	300	3000.00	0	<input type="text" value="250"/>	200	[DhkAdmin : ]
<input checked="" type="checkbox"/>	Klma Puri @ 30.00 BDT	400	12000.00	0	<input type="text" value="300"/>	200	[DhkAdmin : ]

Save

Activate Windows  
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### Demand Approve Form

192.168.0.203 / 127.0.0.1 / prod... x Prodreceptmcls/SuplOrdRec x Prodreceptminscls/demandisu x Prodreceptminscls/demandisu x +

Not secure | http://192.168.0.203/restaurant-erp.soft/Prodreceptmcls/SuplOrdRec

phpmyadmin STEM ERP :: LogIn STEM HR: LogIn RentalSoftware STEM SOFT LIMITE... CCIssue POM Canteen :: Log... D-STORE :: LogIn restaurant-erp.soft Other bookmarks

# 3T Electrum Office # (Admin : DhkAdmin)

HOME ACCOUNTS STORE LEDGER (44) DEMAND (2) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

### Vendors Order Receive Form

Order Date: 2022-12-22	Deliv. Date: 2022-12-24		
Client: Md.Josimuddin (Sati Hota)	Sales Prs. Id: 10021~DhkSlgAdm	Territory: Gulshan-1	
Client Balance: 40000	Limit: 598943	Area: Dhanmondi	
Payment By: Cash In Hand(HO)	Address: trer57656 45756	Phone No: 4534	

Sl No	Product Disc.	Order Qty	Remarks
1.	600023 Alo Chop : 200.00 ~ Pcs ` 15.00	70	
2.	600623 Alo Pori : 200.00 ~ Pcs ` 15.00	50	
3.	600923 Kima Puri : 200.00 ~ Pcs ` 40.00	50	
4.			
5.			
6.			
7.			
8.			

Next

Activate Windows  
Go to Settings to activate Windows.

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192.168.0.203 / 127.0.0.1 / p... x Prodreceptmcls/Orderdelive... x Prodreceptminscls/Orderdeli... x Prodreceptminscls/demandi... x Prodreceptminscls/demandi... x +

Not secure | http://192.168.0.203/restaurant-erp.soft/Prodreceptminscls/Orderdelivrynxt?chalanNo=22122211SLS&View=+View+Report+

phpmyadmin STEM ERP :: LogIn STEM HR: LogIn RentalSoftware STEM SOFT LIMITE... CCIssue POM Canteen :: Log... D-STORE :: LogIn restaurant-erp.soft Other bookmarks

# 3T Electrum Office # (Admin : DhkAdmin)

HOME ACCOUNTS STORE LEDGER (44) DEMAND (2) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

### POS : CreditSale Order 22122211SLS

Order Date: 2022-12-25	Delivery Date: 2022-12-26	Payment By: Cash In Hand(HO)	Voucher No: 22122211SLS
Client: C00614p0103 (Md-Akram Hossin)	Sales Prs. Id: 10021 DhkSlgAdm	Phone No:	
Remark:	Book/Voucher No:	Billing Address:	

Sl No	Item # Balance @ Rate	Qty.	Rate	Act.Amount
2.	22122211SLS-1 Sik Kabib Min.Ord.: 50.00	61.00	150.00	9150
3.	22122211SLS-2 Grel Chikan Min.Ord.: 50.00	52.00	480.00	24960
4.	22122211SLS-3 Kima Puri Min.Ord.: 50.00	70.00	35.00	2450
5.	22122211SLS-4 Chakin Padis Min.Ord.: 50.00	68.00	30.00	2040
6.	22122211SLS-5 Taikka Kabib Min.Ord.: 50.00	68.00	22.00	1496
7.	22122211SLS-6 Alo Pori Min.Ord.: 50.00	62.00	13.00	806
8.	22122211SLS-7 Dal Pori Min.Ord.: 50.00	55.00	13.00	715
9.	22122211SLS-8 Jal Padis Min.Ord.: 50.00	63.00	13.00	819
10.	22122211SLS-9 Payju Min.Ord.: 50.00	53.00	13.00	689
11.	22122211SLS-10 Begun Chop Min.Ord.: 50.00	54.00	13.00	702

Paid :4000.00 Change Type :  Delivered  Edit Or Change  Cancel

Next >>

Activate Windows  
Go to Settings to activate Windows.

78°F Haze 4:21:08 PM 12/22/2022

### Order Edit Cancel Or Delivered Form

192.168.0.203 / 127.0.0.1 / p... x Prodrecpitmcls/Orderdelive... x Prodrecpitmcls/UpdSuplrPro... x Prodrecpitminscls/demandis... x Prodrecpitminscls/demandis... x

Not secure | http://192.168.0.203/restaurant-erp.soft/Prodrecpitmcls/UpdSuplrProd

phpmyadmin x STEM ERP :: LogIn x STEM HR:: LogIn x RentalSoftware x STEM SOFT LIMITE... x CCIssue x POM Canteen :: Log... x D-STORE :: LogIn x restaurant-erp.soft x Other bookmarks

# 3T Electrum Office # ( Admin : HeadOffice @ DhkAdmin )

HOME ACCOUNTS STORE LEDGER (44) DEMAND (2) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

### Vendors Item Minimum Order Record

Edit Record

Vendors Name :

Vendor : Aloka Food Connar

Sl. No.	Item Name	Qty.	Per Unit	Rate	Edit
1	601023 Grell Chikan	50.00	Pcs	480.00	
2	600923 Kima Puri	50.00	Pcs	35.00	
3	601123 Sik Kabib	50.00	Pcs	150.00	
4	600023 Alo Chop	50.00	Pcs	14.00	
5	600623 Alo Pori	50.00	Pcs	13.00	
6	600123 Begun Chop	50.00	Pcs	14.00	
7	600823 Chakin Padis	50.00	Pcs	30.00	
8	600523 Dal Pori	50.00	Pcs	13.00	
9	600423 Jal Padis	50.00	Pcs	13.00	
10	600323 Pavju	50.00	Pcs	13.00	
11	600723 Takka Kabib	50.00	Pcs	20.00	

Activate Windows  
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### Vendors Vise Product Rate Fix

192.168.0.203 / 127.0.0.1 / p... x Salesrepcl/Voucharsvs... x Salesrepcl/prodconsm... x Prodrecpitminscls/demandis... x Prodrecpitminscls/demandis... x

Not secure | http://192.168.0.203/restaurant-erp.soft/Salesrepcl/Voucharsvs

phpmyadmin x STEM ERP :: LogIn x STEM HR:: LogIn x RentalSoftware x STEM SOFT LIMITE... x CCIssue x POM Canteen :: Log... x D-STORE :: LogIn x restaurant-erp.soft x Other bookmarks

# 3T Electrum Office # ( Admin : HeadOffice @ DhkAdmin )

HOME ACCOUNTS STORE LEDGER (44) DEMAND (2) CHALAN SALES PURCHASE PRODUCT & PROMOTION OFFER SITE MAP LOG OUT

### Sales Voucher Vise Report

Sales Report

Voucher No:  Next

Print PDF

Voucher No:  Type:  Next

Sales Voucher Print

Voucher No:  Next

- Money Receipt
- Invoice
- Chalan
- Gatepass

Activate Windows  
Go to Settings to activate Windows.

Windows taskbar: 78°F Haze, 4:37:27 PM 12/22/2022

**Chalan, Invoice, Gate pass, & Money receipt Form**



# **Software Development & Consulting Service Agreement**

## **Consulting Services**

System analysis, Program development, & personnel Training.

## **Scope & services**

Implementing Customized software which includes Salary, Wages Information.

## **Developer Responsibilities**

STEM SOFT LIMITED shall develop software to modify, customize, amend, and enhance for fulfilling the requirement of The Client.

## **Development Phases & Sub Phases**

- a) As per conversation with The Client personnel STEM SOFT LIMITED has designed the program
- b) Specify the limitation of software
- c) If the product doesn't support client, it should start from the beginning.
- d) STEM SOFT LIMITED shall deliver the complete software within **Fifteen Days** after signing the agreement.

## **Responsibilities**

STEM SOFT LIMITED will provide Software Documentation as tutorial with complete software and ensure proper training along with necessary documents to manage software. STEM SOFT LIMITED Should ensure smooth run of the Software. For any troubleshoot and any occurrence in the system of software notified by phone, STEM SOFT LIMITED will take proper steps to solve the problem as soon as possible. STEM SOFT LIMITED will maintain the Confidentiality and security of the system.

## **Terms of the Agreement**

This agreement is effective as on the date it is signed by the both parties. The terms and conditions will remain in effect until STEM SOFT LIMITED has delivered and The Client has accepted software. STEM SOFT LIMITED will not be responsible for Any damage of Software caused by hardware or power failure or Wrong data input of the client Operator. The Client Will Provide contracts for any failure caused and will notify by phone for further solutions. STEM SOFT LIMITED has rights to contract with other company for similar works.

## **Service Agreement**

The Client Should Pay 20,000/- per year for the renewal of the Software.

Under service Contact agreement, the Client is to pay Taka 2000/- per month or Taka 24,000/- per Year for its software maintenance and Software Renewal Charge will be included within service agreement amount.

If there is no service agreement and client wants to service charge on call basis, software renewal charge will be charged yearly and client should pay 4000.00/- for call basis service. For Further modification of the software it will charge Extra.

**Payment method**

The Client Have to pay STEM SOFT LIMITED 75% of its costs as advance. STEM SOFT LIMITED will handover products before or on delivery date and The Client will pay the rest of the amount on date.

**Price :**

Sl. No	Description	Qty@Rate	Amount
1.	Ten Trade Electrum Office ERP:	1 Unit	250,000.00
2.	Training 3 Class free	1 Class@2000.00	
3.	For any other Customization	5000/- BDT Per Module	

*Do not hesitate to contact with us. For Further Information contact with our dedicated personnel or call customer service.*