

# STEM Soft Ltd.

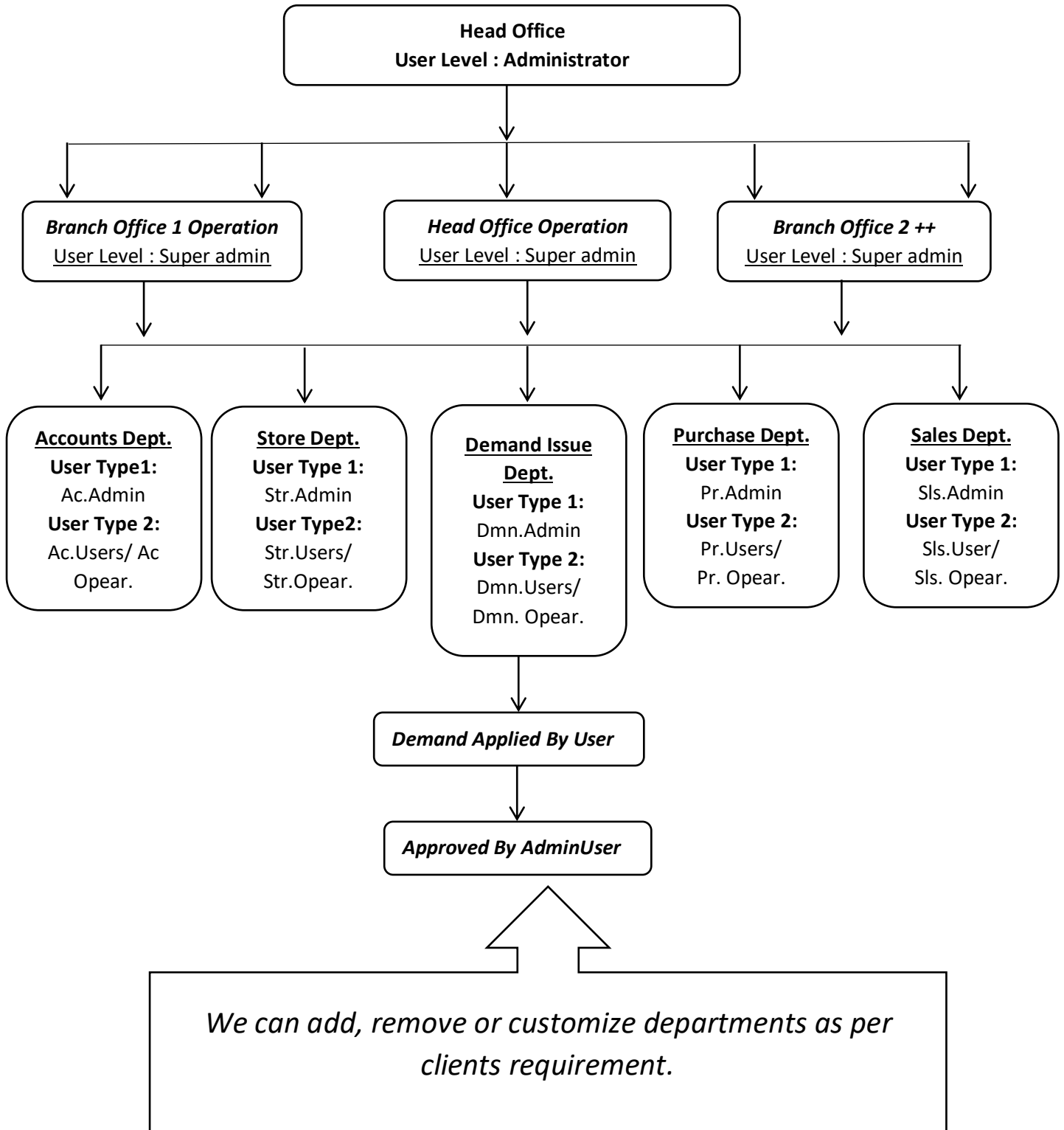
*With*

# Ten Trade Technology

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

# **Electrum Office ERP**

# Software Organizational Flow Chart



## 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 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, Purchase, Service departments. Electrum Office 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. Procurements, Purchase
6. 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 manage 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

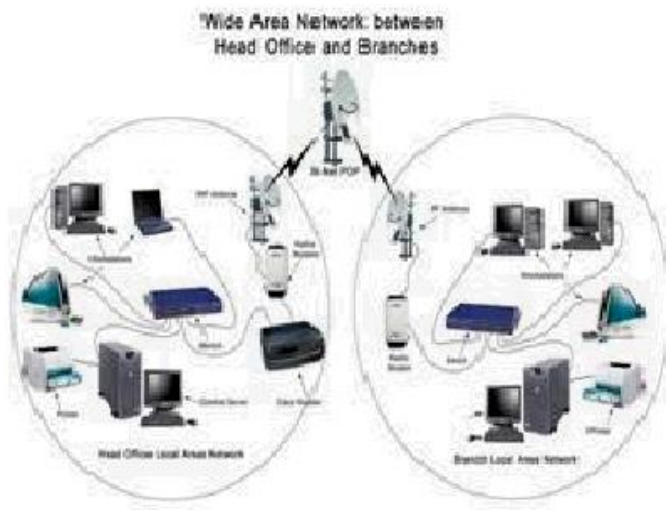
- vii. Power Backup (UPS/IPS)
- viii. Database : Mysql Language :PHP
- ix. WEBSERVER : Apache v2.2+
- x. Barcode scanner (as per clients requirement)

**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> </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>
<b>Service Related:</b>	
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> </ul>

		<ul style="list-style-type: none"> <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> </ul>

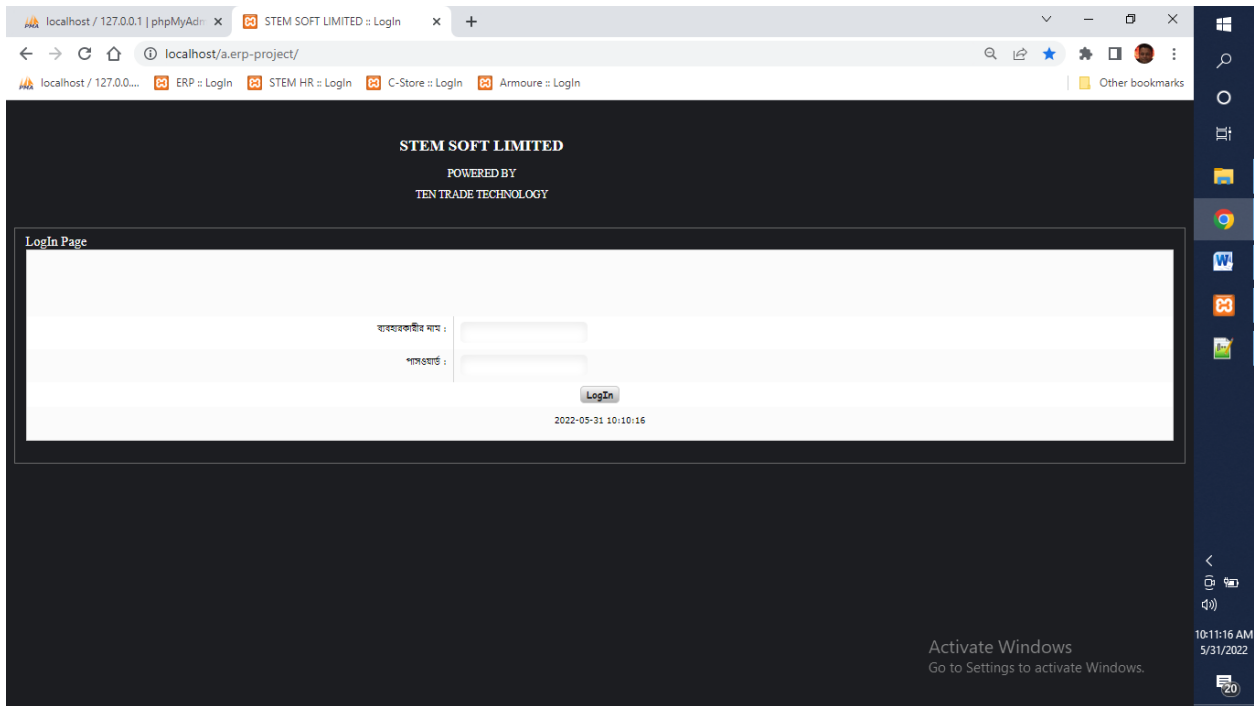
## Graphical Presentation



**Wide Area network**

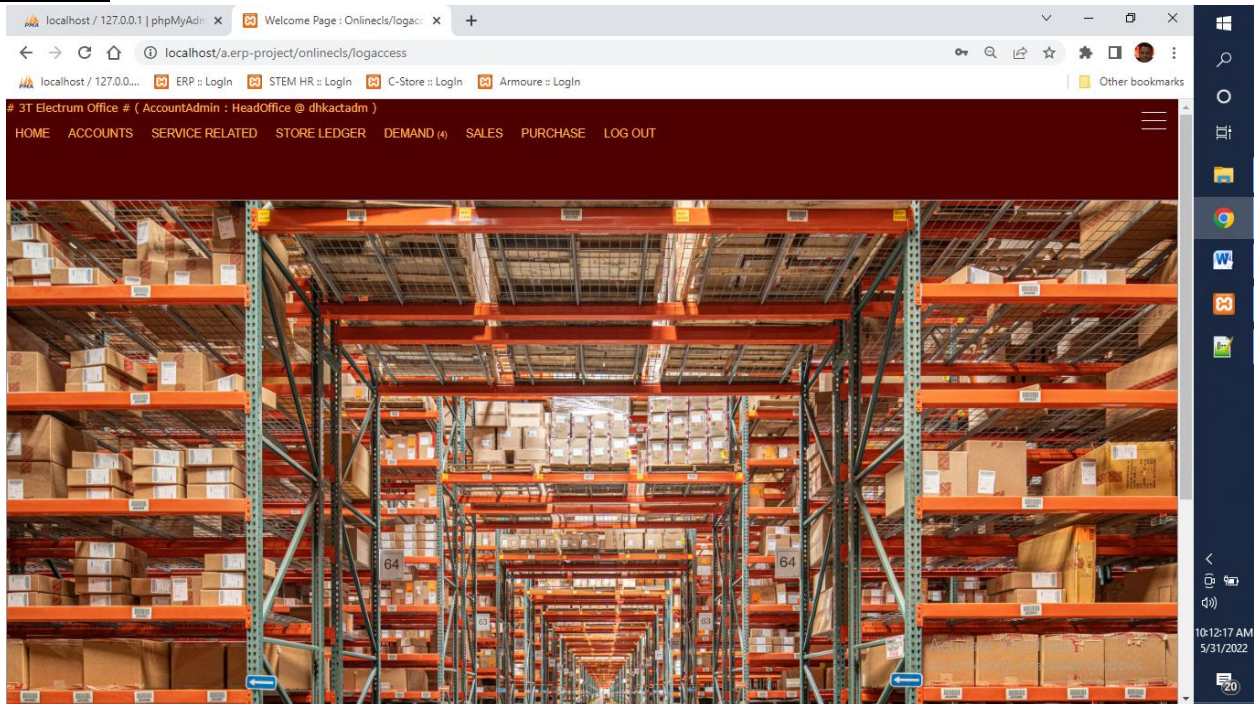


**Local Area network between Departments**



**Log In View**

## Accounts



**Main View**

localhost / 127.0.0.1 | phpMyAdmin x Acdbcls/acitem x +

localhost/a.erp-project/Acdbcls/acitem

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

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

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

ACCOUNTS DATABASE

ACCOUNTS TRANSACTIONS

ACCOUNTS EDIT FORMS

ACCOUNTS REPORTS

CLASSIFIED REPORTS

YEARLY REPORT

MANUFACTURING/TRADING ACCOUNT

PROFIT AND LOSS ACCOUNT

PL. APPROPRIATION AC

BALANCE SHEET

Account Group: Expense  
Account Type: Administrative Expenses  
Account Name: Utility Bill Ac.  
Business Name: HeadOffice

insert

Sl 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**

localhost / 127.0.0.1 | phpMyAdmin x Acdbcls/chartaccounts x +

localhost/a.erp-project/Acdbcls/chartaccounts

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

Account Info

Account Group:   
Account Type:   
Account Name:   
Business Routing Name:

View Records

List Of Accounts

Sl 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)**



localhost / 127.0.0.1 | phpMyAdmin x Payment\_Frm: Actranscls/paymentfrm x

localhost/a.erp-project/Actranscls/paymentfrm

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

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

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

### Payment ( Debit ) Vouchar : Daily Transactions

Voucher No :	T1578DSL		
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 :	<input type="text"/>		

Activate Windows  
Go to Settings to activate Windows.

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5/31/2022

**Voucher Entry**

Acdbcls/prtyldgr x

localhost/a.erp-project/Acdbcls/prtyldgr

localhost / 127.0.0.1... STEM ERP :: Login STEM HR :: Login RentalSoftware Amoure :: Login STEM SOFT LIMITE... CCLIssue POM Canteen :: Log... D-STORE :: Login

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

### Client Or Dealer info Form

Party Accounts Type :	SunDry Debtors : Current Asset	Join Date :	2022-11-26
Owner Name :	<input type="text"/>	Company Name :	<input type="text"/>
D.O.B. :	<input type="text"/> - <input type="text"/> - <input type="text"/>	Email :	<input type="text"/>
Nominee :	<input type="text"/>	Nominee Contact :	0 <input type="text"/>
Nominee Cell No :	<input type="text"/>	Nominee Email :	0 <input type="text"/>
Region :	BD North	Division :	<input type="text"/>
Area :	<input type="text"/>	Territory :	<input type="text"/>
Cell no 1 :	0 <input type="text"/>	Cell no 2 :	0 <input type="text"/>
Phone No :	0 <input type="text"/>	National ID :	0 <input type="text"/>
Address I :	N.A. <input type="text"/>	Address II :	N.A. <input type="text"/>
Priority :	<input type="text"/>	Sales Person :	<input type="text"/>
Party Type :	Corporate <input checked="" type="radio"/> TradeMark <input type="radio"/>	Limit :	0 <input type="text"/>

Documents Submitted :  Dhaka  Trade License  Vat Certificate

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11/26/2022

**Party Info Form**

localhost / 127.0.0.1 | phpMyAdmin x Acsreports/clfdrep x Acsreports/clsfexprep x +

stemp.bangladeshmirror.net/Acsreports/clsfexprep

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

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

HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (1) 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 x Acsreports/clfdrep x Acylyrep/tradingac x Acyearlyrepcls/tradingac x +

stemp.bangladeshmirror.net/Acyearlyrepcls/tradingac

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

### 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
Gross Profit and Loss (Transfer To P. & L. account):	2744878		
<b>Total :</b>	<b>2755300</b>	<b>Total :</b>	<b>2755300.00</b>

Activate Windows  
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### Trading Account

localhost / 127.0.0.1 | phpMyAdmin x | Acsreports/clfdrep x | Acylyrep/plac x | Acyearlyrepcls/plac x

stemp.bangladeshmirror.net/Acyearlyrepcls/plac

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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				

Activate Windows  
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5/31/2022

**Profit and Loss Account**

localhost / 127.0.0.1 | phpMyAdmin x | Acsreports/clfdrep x | Acylyrep/balancesheet x | Acyearlyrepcls/balancesheet x | Acyearlyrepcls/plac x

stemp.bangladeshmirror.net/Acyearlyrepcls/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'		
<b>Assets :</b>		
Particulars		Total
Cash : Cash In Hand(HO)	Op. Value:0	2052225
	2021 Surplus:2052225	
<b>Total Assets :</b>		<b>2399518</b>
<b>Capital And Liabilities :</b>		
Particulars		Total
PL Appropriation (BF)		<b>2399518</b>
<b>Total Capital And Liabilities :</b>		<b>2399518</b>

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5/31/2022

**Balance Sheet**

localhost / 127.0.0.1 | php | acsreports/projrep | Dabit voucher\_create: Act | Acjcls/AccCollecExpSum | Acjcls/AccCollecExpSum

stemp.bangladeshmirror.net/Acjcls/AccCollecExpSum

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

### 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	E2101114SLS		LIGHT HOUSE INC.	840.00
1	22101148LS	Sales	2089.50	E2101115SLS		HnM Collection	1249.50
2	2210111CSL	LIGHT HOUSE INC.	500.00	3	2210113JSL	3T Tech	10000.00
3	2210113JSL	ASSET REALIZATION AC.	10000.00	Total Out Flow:			12772.00
4	2210115CSL	3T Tech	4000.00				
Total :			16589.5				
Closing Balance :			3817.5				

2:19:13 PM 11/26/2022

### Cash Ac. Report Date

localhost/a.erp-project/Repaccountcls/sdebtrsacrep7achead=As&dated=2021-11-01&datedn=2022-11-30&acname=LIGHT+HOUSE+INC.&View=View

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

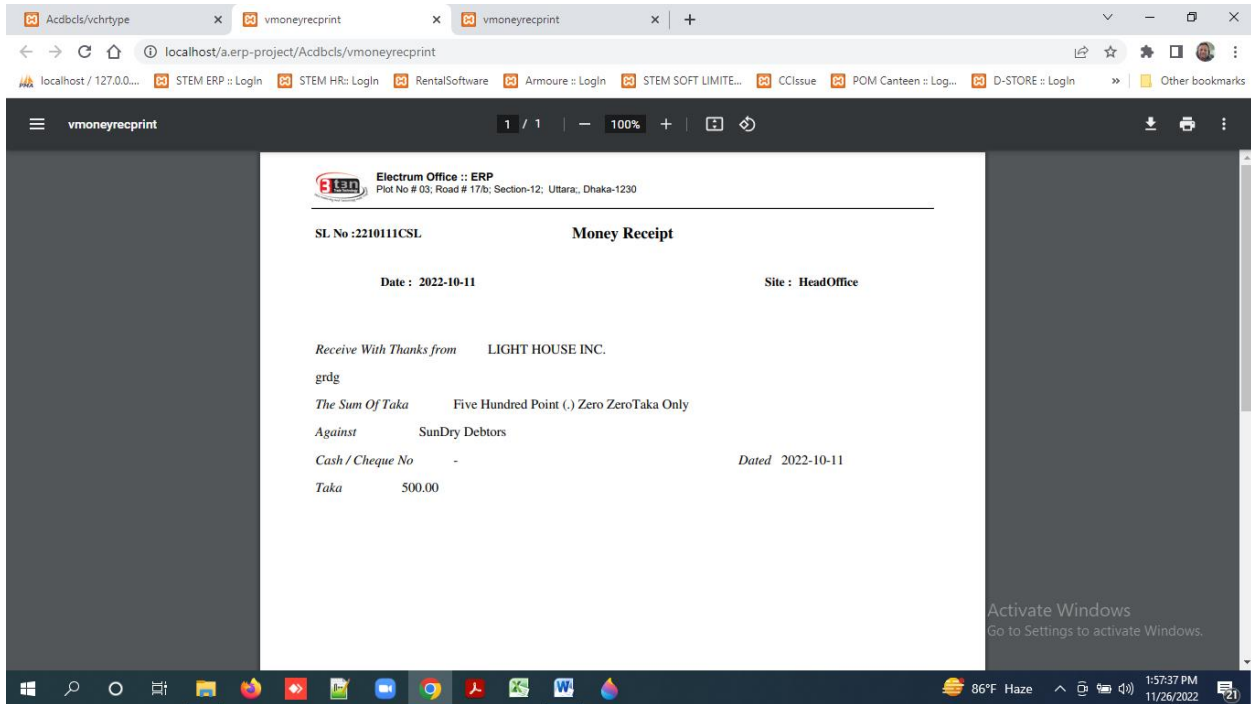
HOME ACCOUNTS SERVICE RELATED STORE LEDGER DEMAND (0) SALES PURCHASE LOG OUT

LIGHT HOUSE INC. (DR)

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



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	Chamea : 2555505	0			0
9	Johir : 2555506	0			0
10	Shahid : 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

### Party Current Status

# Inventory

localhost / 127.0.0.1 | phpMyAdmin x Itemdbcls/itemdbfrm x Acdbcls/partyledgrp 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	ST0020030070 3239 WC	ST0020030070 3239 WC
ST0020030069 3108 WC	ST0020030069 3108 WC	ST0020030069 3108 WC
ST0020030068 3130 WC	ST0020030068 3130 WC	ST0020030068 3130 WC
ST0020030067 3107 WC	ST0020030067 3107 WC	ST0020030067 3107 WC
ST0020030066 1652 WC	ST0020030066 1652 WC	ST0020030066 1652 WC
ST0020030065 1632 WC	ST0020030065 1632 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.	G56 # 9.00 @ 90.00					
16.	HAWKERS SUN # 20.00 @ 100.00					
17.	HELLO KIT SUN # 30.00 @ 80.00					
18.	JKI 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)

SI 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]

86°F Haze 2:00:30 PM 11/26/2022

### Current Stock View



# Sales

Salesfrmcls/posfmex

localhost/a.erp-project/Salesfrmcls/posfmex

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

### POS Form

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

Sl No	Item # Balance @ Rate	Qty.
1.	AA001001041023 FACIO-KINGSTAR M-F : 15.00 ~ Pcs ` 90.00	1
2.		
3.		
4.		
5.		
6.		
7.		
8.		

Activate Windows  
Go to Settings to activate Windows.

2:03:11 PM 11/26/2022

## Sales Form(POS)

Salesfrmcls/credifrm

localhost/a.erp-project/Salesfrmcls/credifrm

# 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
8.		0	0	0	0

Activate Windows  
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## Sales Form

localhost / 127.0.0.1 | php | Salesfrep/voucharsvs | Salesfrep/valesrep | Acdbcls/partyledgprep | Repaccountcls/scredacrep

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

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

# 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 :	qws	Remark :	qws				
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

Activate Windows  
Go to Settings to activate Windows.

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5/31/2022

### Sales Voucher(Web)

localhost / 127.0.0.1 | Salesfrep/vouch... | Salesfrep/vouch... | valesreppdf | Acdbcls/partyledg... | Repaccountcls/scre...

localhost/a.erp-project/Salesfrep/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 # 17b; 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

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5/31/2022

### Sales Voucher(PDF)

localhost / 127.0.0.1 x Salesfrepcl/vo x Salesfrepcl/vo x localhost/a.erp x valesreppdf x Acdbcls/party/e 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 Other bookmarks



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

2022-05-15	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

Activate Windows  
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### Sales Voucher(POS)

localhost / 127.0.0.1 | phpMyAdmin x Salesfrepcl/voucharsvs x Salesfrepcl/voucharsvs x Salesreportcls/clientsrepsls x +

stmerp.bangladeshmirror.net/Salesreportcls/clientsrepsls?wrkdftm=2021-05-01&wrkddto=2022-05-31&custid=V.I.P&Report=View

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

UP

Activate Windows  
Go to Settings to activate Windows.

### Sales Report

# **Software Development & Consulting Service Agreement**

## **Consulting Services**

System analysis, Program development, & personnel Training.

## **Scope & services**

Implementing Customize 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 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	200,000.00
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.*