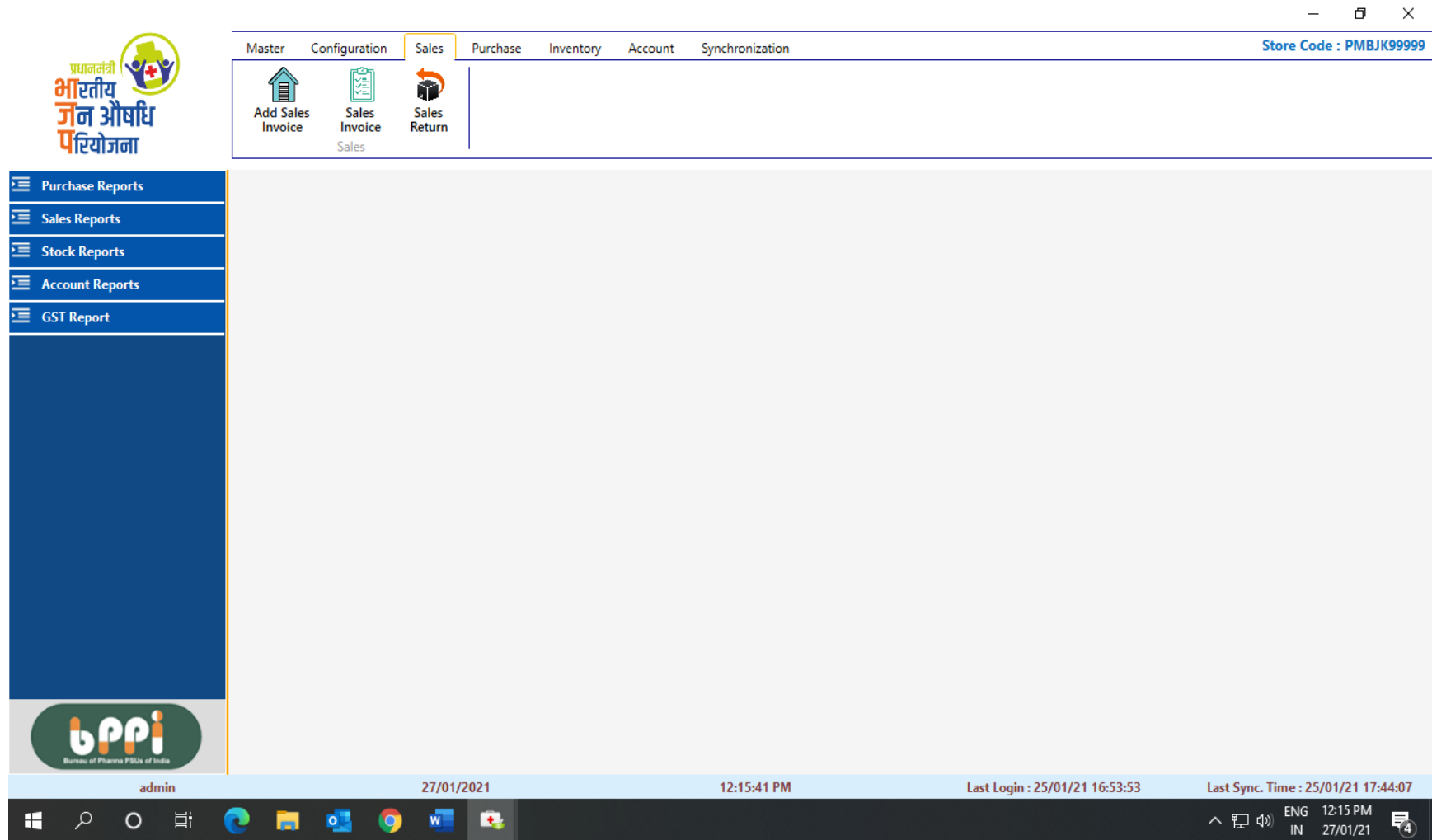


Tutorial for Kendra POS Software

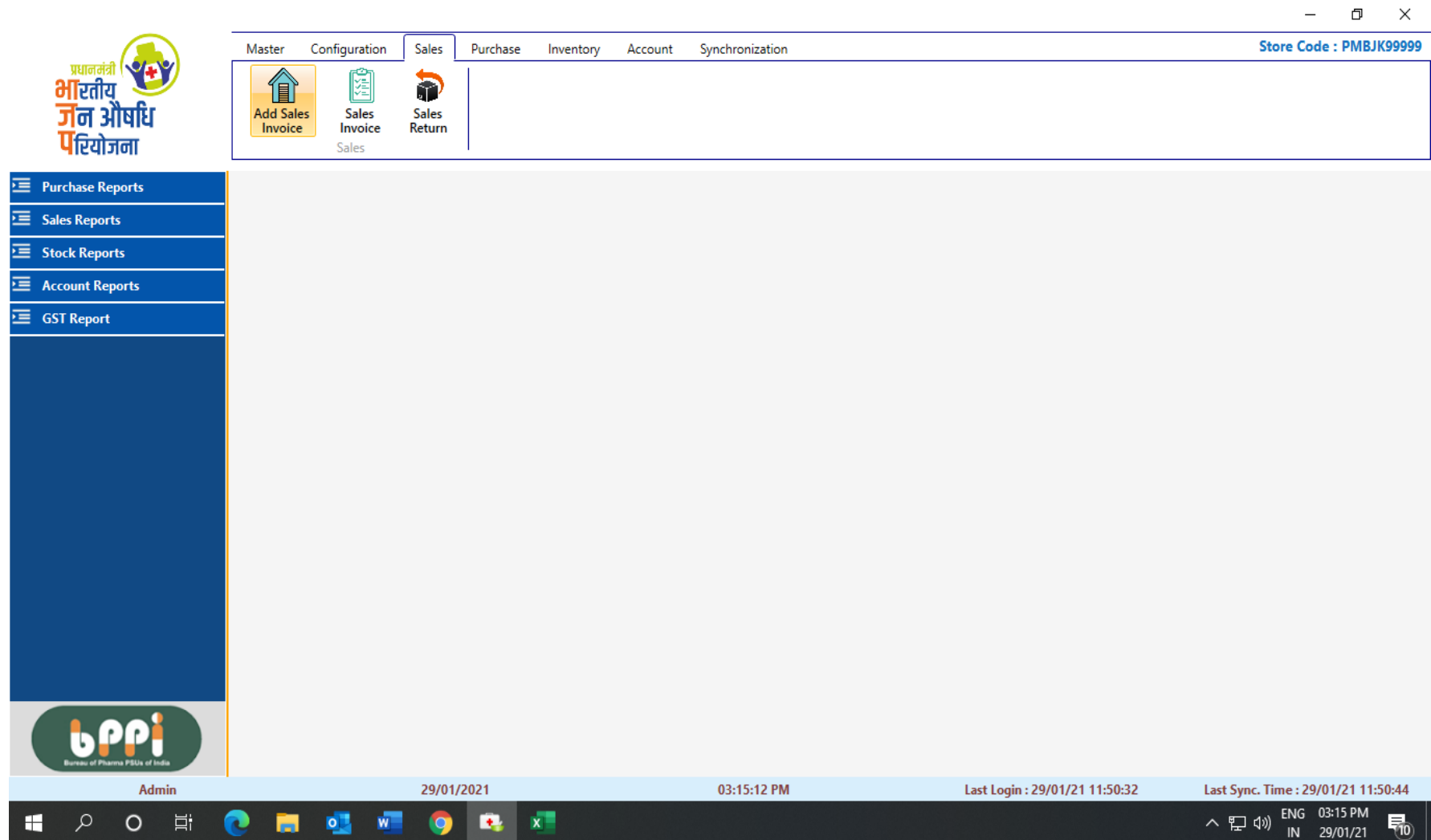
Sales Generation

PART -2

1) **Sales options** allow user to Add new sale invoice, Sale return and view Sale invoice of Customer



2) To generate the Sales Invoice, user will select the **Sales** → then click on **Add Sales Invoice** option.



3) By selecting **Add Sales Invoice** option, **Add Sales Invoice** window will open.

Invoice No. : SI2021220002

Cust.Ref. No. : Customer Ref. No

Pat Mob. No. :

Email Id :

Patient :

Doctor : Dr. Priya

Date : 12/02/2021

Due Date : 12/02/2021

A/c Name : Cash Sale

☐ Credit Bill

GST Type : Local State

Rate Type : Sales Rate

Book : Bill of Supply

Remarks :

Find Invoice No.

Drug :

Batch :

Qty : 0.00

Discount : 0.000

Pack Size :

Rate : 0.000

Location :

Bar Code :

Add

Stock

Available Qty. : 0.00

Sales Invoice Detail

| SrNo | Drug Code | Name | Pack Size | Batch No | Location | Mfg. Date | Exp. Date | MRP | Qty | No of Pack | Rate | Disc.(%) |
|------|-----------|------|-----------|----------|----------|-----------|-----------|-------|------|------------|-------|----------|
| | | | | | | | | 0.000 | 0.00 | | 0.000 | 0.000 |

Tax Detail :

| SGST | CGST |
|------|------|
| 0 | 0 |

Card/Wallet Type : Credit Card

Card/Wallet Pay : 0.000

Cash Pay : 0

PayAmount : 0

Gross Amount : 0.000

Tax Amount : 0.000

Round Off(+/-) : + 0.000

Net Amount : 0

Save

Clear

New

- 4) To create the Sales Invoice, User enter the details (Customer ref. no, Patient Mobile no., Email id, Patient name, Doctor name, mode of payment, Remarks) and add Drug details by typing either Drug code or Drug name in Drug text box. List of Drug will show up relative to typed detail.

Add Sales Invoice

Invoice No. : **S12021220002**
Date : **12/02/2021**

Cust.Ref. No : **Customer Ref. No**
Due Date : **12/02/2021**

Pat Mob. No. : **8866051242**
A/c Name : **Cash Sale**

Email Id : **xyz@gmail.com**

Patient : **pri**

Doctor : **Dr. Priya**
☐ Credit Bill

GST Type : **Local State**
Rate Type : **Sales Rate**
Book : **Bill of Supply**
Remarks :

Find Invoice No.

Drug :
Batch :
Qty : **0.000**
Discount : **0.000**

Pack Size : **10's**
Rate : **42.3729**
Location : **A**
Bar Code :
Add

Stock
Available Qty. : **500.00**

| Drug Code | Drug Name | Pack Size | Batchno | No of Pack | Qty | MRP | Rate(Sales) | Exp Date |
|-----------|--|--------------------|------------|----------------------|----------------------|-------|-------------|----------|
| 10001 | ibu 400 | 10 | | 100.00(10's) | 100.00(10's) | 22.00 | | |
| 10001 | ibu 400 | 10 | | 1000.00(10's) | 1000.00(10's) | 25.00 | | |
| 137 | Glimepiride Tablets IP 1mg | 10's | QAJCD-12 | 1.00(10's) | 10.00(10's) | 4.00 | 3.5714 | 11-2022 |
| 1441 | Nirmal (Nicotine Polacrilex Chewing Gum 2 mg) | 1 x 9's (mono c... | 23 | 100.00(1 x 9's (...) | 900.00(1 x 9's (...) | 40.00 | 33.8983 | 03-2022 |
| 2 | Aceclofenac Tablets IP 100 mg | 10's | ACE-191 | 7.00(10's) | 70.00(10's) | 7.00 | 6.2500 | 02-2023 |
| 21 | Diclofenac Sodium 50mg and Paracetamol 325mg Tablets IP | 10's | SHT8127 | 50.00(10's) | 500.00(10's) | 4.91 | 4.3839 | 02-2021 |
| 29 | Aciclovir Tablets IP 400 mg | 10's | VCLWA-1765 | 1.00(10's) | 10.00(10's) | 40.00 | 35.7143 | 03-2022 |
| 4 | Acetaminophen 325mg + Tramadol Hydrochloride 37.5mg film... | 10's | BASWE-123 | 2.00(10's) | 20.00(10's) | 9.00 | 8.0357 | 12-2022 |
| 401 | Amoxycillin 250mg and Potassium Clavulanate 125mg Tablets IP | 6's | 78855SQ | 1.67(6's) | 10.00(6's) | 43.00 | 38.3929 | 03-2021 |

Tax Detail :

| SGST | CGST |
|------|------|
| 0 | 0 |

Card/Wallet Type : **Credit Card**
Gross Amount : **0.000**

Card/Wallet Pay : **0.000**
Tax Amount : **0.000**

Cash Pay : **0**
Round Off(+/-) : **+ 0.000**

PayAmount : **0**
Net Amount : **0**

Save Clear New

5) After selecting Drug code, user will enter the Qty to be sale then click on Add button.

Add Sales Invoice

Invoice No. :
Date :

Cust.Ref. No :
Due Date :

Pat Mob. No. :
A/c Name :

Email Id :

Patient :

Doctor :
☐ Credit Bill

GST Type :
Rate Type :
Book :
Remarks :

Find Invoice No.

Search Drug

Drug :
Batch :
Qty :
Discount :

Pack Size :
Rate :
Location :
Bar Code :

Stock Available Qty. : 70.00

Sales Invoice Detail

| SrNo | Drug Code | Name | Pack Size | Batch No | Location | Mfg. Date | Exp. Date | MRP | Qty | No of Pack | Rate | Disc.(%) |
|------|-----------|------|-----------|----------|----------|-----------|-----------|-------|------|------------|-------|----------|
| | | | | | | | | 0.000 | 0.00 | | 0.000 | 0.000 |

Tax Detail :

| SGST | CGST |
|------|------|
| 0 | 0 |

Card/Wallet Type :

Card/Wallet Pay :

Cash Pay :

PayAmount :

Gross Amount :

Tax Amount :

Round Off(+/-) :

Net Amount :

6) Selected Drug code details will be added in row. Same way user can enter multiple drugs in row.

Add Sales Invoice

Invoice No. : **SI2021220002**
Date : 12/02/2021

Cust.Ref. No : Customer Ref. No
Due Date : 12/02/2021

Pat Mob. No. : **8866051242**
A/c Name : Cash Sale

Email Id : **xyz@gmail.com**

Patient : **pri**

Doctor : Dr. Priya
☐ Credit Bill

GST Type : Local State
Rate Type : Sales Rate
Book : Bill of Supply
Remarks :

Find Invoice No.

Drug :
Batch :
Qty : 0.00
Discount : 0.000

Pack Size :
Rate : 0.000
Location :
Bar Code :

Add

Stock Available Qty. : 0.00

| SrNo | Drug Code | Name | Pack Size | Batch No | Location | Mfg. Date | Exp. Date | MRP | Qty | No of Pack | Rate | Disc.(%) |
|------|-----------|-------------------------------|-----------|----------|----------|-----------|-----------|-------|-------|------------|-------|----------|
| 1 | 2 | Aceclofenac Tablets IP 100 mg | 10's | ACE-191 | A | 01/01/21 | 28/02/23 | 7.000 | 10.00 | 1 | 6.250 | 0.000 |
| 2 | | | | | | | | 0.000 | 0.00 | | 0.000 | 0.000 |

Tax Detail :

| SGST | CGST |
|-------|-------|
| 0.000 | 0.000 |

Card/Wallet Type : Credit Card
Card/Wallet Pay : 0.000
Cash Pay : 7
PayAmount : 7

Gross Amount : 7.000
Tax Amount : 0.000
Round Off(+/-) : + 0.000
Net Amount : 7

Save
Clear
New

7) User can add another drug detail to be requested by customer as shown below:

Add Sales Invoice

Invoice No. : SI2021220002

Date : 12/02/2021

Cust.Ref. No. : Customer Ref. No

Due Date : 12/02/2021

Pat Mob. No. : 8866051242

A/c Name : Cash Sale

Email Id : xyz@gmail.com

Patient : pri

Doctor : Dr. Priya

☐ Credit Bill

GST Type : Local State

Rate Type : Sales Rate

Book : Bill of Supply

Remarks :

Find Invoice No.

Search Drug

Drug :

Batch :

Qty : 0.00

Discount : 0.000

Pack Size :

Rate : 0.000

Location :

Bar Code :

Stock

Available Qty. : 0.00

Sales Invoice Detail

| SrNo | Drug Code | Name | Pack Size | Batch No | Location | Mfg. Date | Exp. Date | MRP | Qty | No of Pack | Rate | Disc.(%) |
|------|-----------|---------------------------------|-----------|------------|----------|-----------|-----------|-------|-------|-------------|-------|----------|
| 1 | 2 | ✓ Aceclofenac Tablets IP 100 mg | 10's | ACE-191 | A | 01/01/21 | 28/02/23 | 7.000 | 10.00 | 1 | 6.250 | 0.000 |
| 2 | 5 | ✓ Aspirin Tablets IP 150 mg | 14's | CVKHD-4545 | A | 01/01/20 | 28/02/22 | 3.000 | 10.00 | 0.714285731 | 2.679 | 0.000 |
| 3 | | ✓ | | | | | | 0.000 | 0.00 | | 0.000 | 0.000 |

Tax Detail :

| SGST | CGST |
|-------|-------|
| 0.000 | 0.000 |

Card/Wallet Type : Credit Card

Card/Wallet Pay : 0.000

Cash Pay : 9

PayAmount : 9

Gross Amount : 9.143

Tax Amount : 0.000

Round Off(+/-) : - 0.143

Net Amount : 9

- 8) Once Sale invoice is prepared, user will click on Save button. POS Message will pop up displaying message that “Record Saved Successfully”. User sale invoice has generated from software. User will click on Ok button.

AutoSave ☒ Off Tutorial POS Search Sign in Share Comments

File Home Insert Design Layout References Mailings Review View Help

Editor Thesaurus Word Count Proofing Read Aloud Speech

Add Sales Invoice

Sales Invoice Header

Invoice No.: SI2021220001 Date: 29/01/2021
Cust.Ref. No.: Customer Ref. No Due Date: 29/01/2021 GST Type: Local State
Pat Mob. No.: A/c Name: Cash Sale Rate Type: Sales Rate
Email Id: abc@gmail.com Book: Bill of Supply
Patient: Ram Remarks:
Doctor: Dr. Priya ☐ Credit Bill

Find Invoice No.

Search Drug

Drug: Batch:
Pack Size: Rate: 0.000 Location:
Count: 0.000 Stock Available Qty.: 0.00
Code: Add

Sales Invoice Detail

| SrNo | Drug Code | Name | Location | Mfg. Date | Exp. Date | MRP | Qty | No of Pack |
|------|-----------|---|----------|-----------|-----------|--------|-------|------------|
| 1 | 440 | Metoprolol 50mg (Prolonged release) ... | | 01/02/18 | 31/01/21 | 6.350 | 15.00 | 2.142857 |
| 2 | 580 | Ginseng, Multivitamins and multimine... | | | | 50.000 | 10.00 | 1 |
| 3 | | | | | | 0.000 | 0.00 | |

Tax Detail:

| SGST | CGST |
|-------|-------|
| 0.000 | 0.000 |

Card/Wallet Type: Credit Card
Card/Wallet Pay: 0.000
Cash Pay: 64
PayAmount: 64

Gross Amount: 63.607
Tax Amount: 0.000
Round Off(+/-): + 0.393
Net Amount: 64

Save Clear New

Page 38 of 38 215 words

ENG 03:34 PM IN 29/01/21

POS Message

Record Saved Successfully!!!

OK

- 9) POS message popup window will open and display message that “Are you sure that you want to print invoice?” User will select Yes to print sale invoice.

Sales Invoice

Sales Invoice Header

Invoice No. : S12021220002

Date : 12/02/2021

Cust.Ref. No : Customer Ref. No

Due Date : 12/02/2021

Pat Mob. No. : 8866051242

A/c Name : Cash Sale

Email Id : xyz@gmail.com

Patient : pri

Doctor : Dr. Priya

☐ Credit Bill

GST Type : Local State

Rate Type : Sales Rate

Book : Bill of Supply

Remarks :

Find Invoice No.

Search Drug

Drug :

Batch :

Qty : 0.00

Discount : 0.000

Pack Size :

Rate : 0.000

Location :

Bar Code :

Stock

Available Qty. : 0.00

Sales Invoice Detail

| SrNo | Drug Code | Name | Pack Size | Batch | MRP | Qty | No of Pack | Rate | Disc.(%) |
|------|-----------|------------------------------|-----------|--------|-------|-------|------------|-------|----------|
| 1 | 2 | Acetofenac Tablets IP 100 mg | 10's | ACE-19 | 7.000 | 10.00 | 1.000 | 6.250 | 0.000 |
| 2 | 5 | Aspirin Tablets IP 150 mg | 14's | CVKHD | 3.000 | 10.00 | 0.714 | 2.680 | 0.000 |
| 3 | | | | | 0.000 | 0.00 | | 0.000 | 0.000 |

Tax Detail :

| SGST | CGST |
|-------|-------|
| 0.000 | 0.000 |

Card/Wallet Type : Credit Card

Card/Wallet Pay : 0.000

Cash Pay : 9

PayAmount : 9

Gross Amount : 9.140

Tax Amount : 0.000

Round Off(+/-) : 0.140

Net Amount : 9

POS Message

?

Are you sure that you want to print invoice?

Yes

No

10) User can take Sale return from the customer. For Sale return, user will click on Sales→ select Sales Return. Sale return window will open. To add new sale return, Click on Add button. Sale return Master window will open.

The screenshot displays the BPPi (Bureau of Pharma PSUs of India) software interface. On the left is a sidebar with a logo at the top and a menu containing: Purchase Reports, Sales Reports, Stock Reports, Account Reports, and GST Report. The main window has a top navigation bar with tabs: Master, Configuration, Sales (selected), Purchase, Inventory, Account, and Synchronization. Below this is a sub-menu with icons for Add Sales Invoice, Sales Invoice, and Sales Return. The right side of the top bar shows the Store Code: PMBJK99999. The central area is titled 'Sales Return' and features a date range filter set to 'From : 29/01/2021' and 'To : 29/01/2021'. Below the filter is a table with the following columns: Sales Return No, PatientName, Date, Amount, Remark, Created On, and Created By. The table is currently empty. At the bottom of the main window is a toolbar with buttons for Add, Edit, Delete, View, and Print. The footer bar shows the user is 'Admin', the date is '29/01/2021', the time is '04:01:01 PM', the last login was '29/01/21 11:50:32', and the last sync time was '29/01/21 11:50:44'. The Windows taskbar is visible at the very bottom.

11) To Add Sale return, user will select the sales invoice no against which Sale return need to be done. Then click on F3 key from keyboard. Sales Invoice Drug list will open. Select drug code to be added for sale return.

Sales Return Master

Sales Return Header

Book : Sale Return

No : SR2021220002

Patient : 11

Cash Sale

Date : 12/02/2021

Sales Inv. No. : 2019200002

2019200002

Remark :

Sales Return Detail

| SrNo | Drug Code | |
|------|-----------|--|
| | | |

Sales Invoice Drug List

Search :

| | Drug Code | Drug Name | Invoice Date | Patient Name | Patient Mobile | Invoice No | Pack Size | Batch No | Remainig Qty | |
|-------------------------------------|-----------|-----------|--------------|--------------|----------------|------------|-----------|----------|--------------|----|
| <input checked="" type="checkbox"/> | 10001 | ibu 400 | 22/04/19 | abc | | 2019200002 | 10 | | 3.000 | 22 |

Ok

Back

Save

Clear

12) After adding Drug in the list of Sale return, add qty to be returned by customer.

Master Configuration Sales Purchase Inventory Account Synchronization Store Code : PMBJK99999

Sales Return Master

Sales Return Header

Book : Sale Return No : SR2021220001
 Patient : 11 Cash Sale Date : 29/01/2021
 Sales Inv. No. : 2019200002 2019200002
 Remark :

Sales Return Detail Press F3 For Drug Help

| SrNo | Drug Code | Drug Name | Pack Size | Batch No | Location | UOM | Qty | Rate | MR |
|------|-----------|-----------|-----------|----------|----------|------|------|--------|--------|
| 1 | 10001 | ibu 400 | 10 | | A | 10's | 5.00 | 22.000 | 22.000 |

Gross Value : 110.000
 Tax Value : 0.000
 Round Off(+/-) : + 0.000
 Total Amount : 110

Save Clear

9/01/21 11:50:44

13) Click on Save Button to Save the Sale return. POS Message box will pop up that display message “Record Saved Successfully”. Click on Ok button.

The screenshot displays the BPPi POS software interface. On the left is a sidebar with a logo and a menu containing: Purchase Reports, Sales Reports, Stock Reports, Account Reports, and GST Report. The main window has a top menu bar with: Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization. Below this is a toolbar with icons for Add Sales Invoice, Sales Invoice, and Sales Return. The 'Sales Return Master' window is open, showing a 'Sales Return Header' section with fields for Book (Sale Return), No (SR2021220001), Patient (11), Cash Sale, Date (29/01/2021), Sales Inv. No. (2019200002), and Remark. Below this is a 'Sales Return Detail' table with columns: SrNo, Drug Code, Drug Name, Location, UOM, Qty, Rate, and MR. The table contains one row: 1, 10001, ibu 400, A, 10's, 2.00, 22.000, 22.000. A 'POS Message' pop-up box is centered on the screen, displaying an information icon and the text 'Record Saved Successfully!!!' with an 'OK' button. At the bottom right of the main window, there are summary fields: Gross Value (44.000), Tax Value (0.000), Round Off (+/-) (+, 0.000), and Total Amount (44). At the bottom of the main window are 'Save' and 'Clear' buttons. The Windows taskbar at the bottom shows the date and time as 29/01/21 11:50:44.

Sales Return Master

Sales Return Header

Book : Sale Return No : SR2021220001
 Patient : 11 Cash Sale Date : 29/01/2021
 Sales Inv. No. : 2019200002 2019200002
 Remark :

Sales Return Detail

| SrNo | Drug Code | Drug Name | Location | UOM | Qty | Rate | MR |
|------|-----------|-----------|----------|------|------|--------|--------|
| 1 | 10001 | ibu 400 | A | 10's | 2.00 | 22.000 | 22.000 |

POS Message

Record Saved Successfully!!!


OK

Gross Value : 44.000
 Tax Value : 0.000
 Round Off(+/-) : + 0.000
 Total Amount : 44

Save Clear

29/01/21 11:50:44

14) Inventory



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Store Code : PMBJK99999

Master Configuration Sales Purchase **Inventory** Account Synchronization

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict Stock

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report

Batch Wise Stock Register

| Drug Code | Drug Name | Batchno | Stock | MRP | Sales Rate | Exp. Date | Uom | Total Amount | Print Barcode |
|-----------|---|-----------|--------|-------|------------|-----------|--------------------|--------------|---------------|
| 387 | Terbinafine Tablets IP 250mg | CT8111 | 70.00 | 25.71 | 22.9554 | 01-2021 | 7's | 229.55 | Print Barcode |
| 21 | Diclofenac Sodium 50mg and Paracetamo... | SHT8127 | 500.00 | 4.91 | 4.3839 | 02-2021 | 10's | 219.20 | Print Barcode |
| 440 | Metoprolol 50mg (Prolonged release) and ... | MAJT-1005 | 55.00 | 6.35 | 5.6696 | 01-2021 | 7's | 44.56 | Print Barcode |
| 1441 | Nirmal (Nicotine Polacrilex Chewing Gum ... | 23 | 900.00 | 40.00 | 33.8983 | 03-2022 | 1 x 9's (mono c... | 3389.83 | Print Barcode |

Print

Total Sales Amt : 3884

Total MRP : 4553

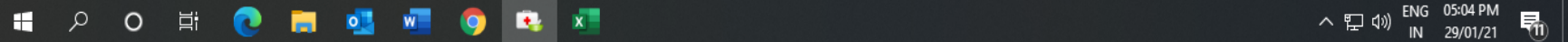
Admin

29/01/2021

05:04:35 PM

Last Login : 29/01/21 11:50:32

Last Sync. Time : 29/01/21 11:50:44



15) Inventory → Opening Stock.

Opening Stock

Stock No : OS2021220010

Date : ☒ 29/01/2021

Import Excel

Opening Stock Register

Opening Stock Detail

Press F3 For Stock Details

| Sr. No. | Drug Code | Drug Name | UOM | Manufacture By | Market By | Mfg. Date | Expiry Date | RATE | Sales Rate | MRP | Pack Size | Location | Batch |
|---------|-----------|-----------|-----|----------------|-----------|-------------|-------------|-------|------------|-------|-----------|----------|-------|
| | | | | | | 29/Jan/2021 | 29/Jan/2021 | 0.000 | | 0.000 | | | |

<

>

+

 Add

MisMatch Detail

| Sr. No. | Drug Code | MisMatch | Drug Name | UOM | RATE | MRP | Mnf. Date | Exp. Date | Pack Size | Location | Batch No | QTY | Sales Rate |
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|

Save

Clear

16) Either Click on Import excel button to upload opening stock prepared in Excel or you can enter it manually by clicking on F3 key from Keyboard.

Opening Stock

Opening Stock

Stock No : OS2021220010

Date : ☒ 29/01/2021

Opening Stock Register

Opening Stock Detail

Press F3 For Stock Details

| Sr. No. | Drug Code | Drug Name | UOM | Manufacture By | Market By | Mfg. Date | Expiry Date | RATE | Sales Rate | MRP | Pack Size | Location | Batch |
|---------|-----------|-----------|-----|----------------|-----------|-------------|-------------|-------|------------|-------|-----------|----------|-------|
| 1 | | | | | | 29/Jan/2021 | 29/Jan/2021 | 0.000 | | 0.000 | | | |

<

>

+ Add

MisMatch Detail

| Sr. No. | Drug Code | MisMatch | Drug Name | UOM | RATE | MRP | Mnf. Date | Exp. Date | Pack Size | Location | Batch No | QTY | Sales Rate |
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|

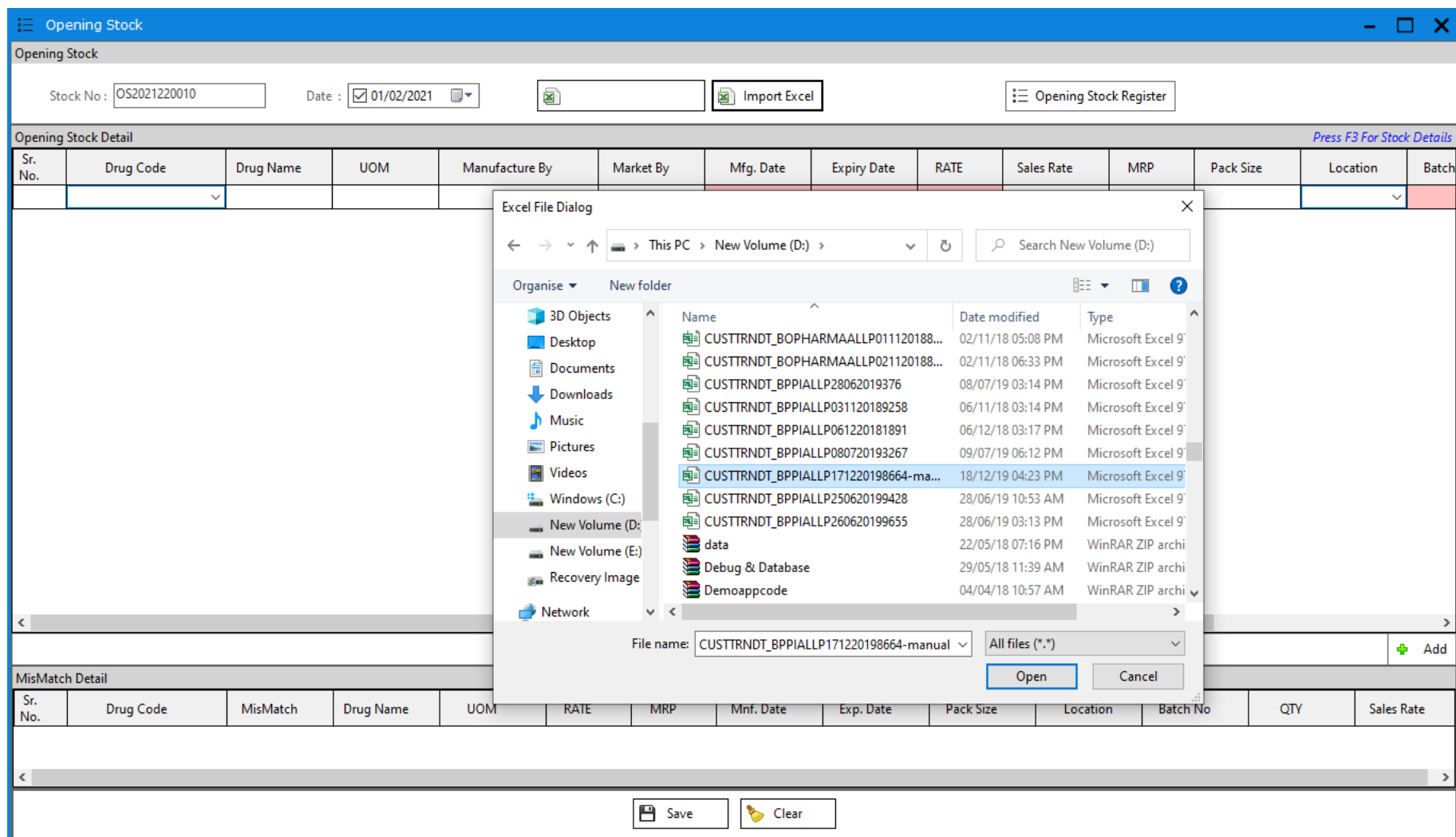
<

>

Save

Clear

17) Click on Import excel button, Excel file dialog window will open to select the excel file prepared to import purchase detail from Excel to POS software.



- 18) To enter Purchase details manually in Software, Click on F3 Key from keyboard. Drug help window will open which shows drug list. You can search Drug by typing Drug name in Search box. Select Drug from list and click on Ok button.

Opening Stock

Stock No : OS202

Drug Help

Search :

| Sr. No. | Drug Co | Drug Code | Drug Name | Pack Size | Rate | Stock | Lead Time |
|---------|---------|---------------------------------------|--|-----------|---------|-------|-----------|
| 1 | 2 | <input type="checkbox"/> 42 | Amoxycillin Trihydrate Dispersible Tablets IP 125 mg | 10's | 8.571 | 0.00 | |
| 2 | 4 | <input type="checkbox"/> 396 | Amphotericin B Injection IP 50 mg per Vial | 20 ML | 714.286 | 0.00 | |
| 3 | 29 | <input type="checkbox"/> 1263 | Ampicillin Capsules IP 500 mg | 10's | 28.571 | 0.00 | |
| 4 | 401 | <input type="checkbox"/> 46 | Ampicillin Injection IP 500 mg | Vial | 5.000 | 0.00 | |
| 5 | 137 | <input type="checkbox"/> 788 | Anastrozole Tablets IP 1mg | 10's | 55.714 | 0.00 | |
| 6 | | <input type="checkbox"/> 1265 | Arginine Sachet 3 G | 8.5 gm | 15.714 | 0.00 | |
| | | <input type="checkbox"/> 1125 | Aripiprazole Tablets IP 5mg | 10's | 10.000 | 0.00 | |
| | | <input type="checkbox"/> 1222 | Artemether 80mg and Lumefantrine 480mg Tablets | 6's | 21.429 | 0.00 | |
| | | <input type="checkbox"/> 373 | Artesunate Injection IP 60 mg | 1 vial | 16.429 | 0.00 | |
| | | <input type="checkbox"/> 796 | Aspirin 75mg (Enteric coated) and Atorvastatin 10mg Capsules | 10's | 10.000 | 0.00 | |
| | | <input type="checkbox"/> 790 | Aspirin Enteric Coated Tablets IP 75mg | 14's | 1.429 | 0.00 | |
| | | <input checked="" type="checkbox"/> 5 | Aspirin Tablets IP 150 mg | 14's | 2.143 | 0.00 | |
| | | <input type="checkbox"/> 791 | Atenolol 25mg and Amlodipine 5mg Tablets | 14's | 9.286 | 0.00 | |
| | | <input type="checkbox"/> 793 | Atenolol Tablets IP 25mg | 14's | 3.571 | 0.00 | |
| | | <input type="checkbox"/> 265 | Atenolol Tablets IP 50 mg | 14's | 4.286 | 0.00 | |
| | | <input type="checkbox"/> 420 | Atorvastatin 10mg and Clopidogrel 75mg Capsules | 10's | 25.000 | 0.00 | |
| | | <input type="checkbox"/> 429 | Atorvastatin 10mg and Fenofibrate 160mg Tablets IP | 15's | 19.286 | 0.00 | |
| | | <input type="checkbox"/> 266 | Atorvastatin Tablets IP 10mg | 10's | 5.714 | 0.00 | |
| | | <input type="checkbox"/> 267 | Atorvastatin Tablets IP 20mg | 10's | 7.857 | 0.00 | |
| | | <input type="checkbox"/> 456 | Atorvastatin Tablets IP 40 mg | 10's | 14.286 | 0.00 | |

MisMatch Detail

| Sr. No. | Drug Co | |
|---------|---------|--|
| | | |

Ok

Back

Press F3 For Stock Details

| Location | Batch |
|----------|-------|
| | |
| | |
| | |
| | |
| | |
| | |

Add

Sales Rate

Save

Clear

19) Enter Manufacturing Date, Expiry Date, Batch No and Quantity of selected Drug list to be entered in Opening Stock.

Opening Stock

Stock No : OS2021220010

Date : ☒ 01/02/2021

Import Excel

Opening Stock Register

Opening Stock Detail

Press F3 For Stock Details

| Sr. No. | Drug Code | Drug Name | UOM | Manufacture By | Market By | Mfg. Date | Expiry Date | RATE | Sales Rate | MRP | Pack Size | Location | Batch |
|---------|-----------|----------------------|------|----------------|-----------|---|-------------|-------|------------|--------|-----------|----------|-------|
| 1 | 2 | Acetoclofenac Ta... | 10's | | | <input checked="" type="checkbox"/> 01/ Feb /20 | | 5.000 | 6.25 | 7.000 | 10's | A | |
| 2 | 4 | Acetaminophe... | 10's | | | | | | 8.036 | 9.000 | 10's | A | |
| 3 | 29 | Aciclovir Tablet... | 10's | | | | | | 35.714 | 40.000 | 10's | A | |
| 4 | 401 | Amoxycillin 25... | 6's | | | | | | 38.392 | 42.999 | 6's | A | |
| 5 | 137 | Glimepiride Tab... | 10's | | | | | | 3.571 | 4.000 | 10's | A | |
| 6 | 5 | Aspirin Tablets I... | 14's | | | | | | 2.679 | 3.000 | 14's | A | |
| 7 | | | | | | | | | | 0.000 | | | |

February, 2021

| | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|
| Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |

Today: 01/02/21

MisMatch Detail

| Sr. No. | Drug Code | MisMatch | Drug Name | UOM | RATE | MRP | Mnf. Date | Exp. Date | Pack Size | Location | Batch No | QTY | Sales Rate |
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|

Save

Clear

20) Click on Save button after entering details of stock. Message box will come “Record Saved Successfully!!!” which will save the entered details.

Opening Stock

Opening Stock

Stock No : OS2021220010

Date : ☒ 01/02/2021

Import Excel

Opening Stock Register

Opening Stock Detail

Press F3 For Stock Details

| me | UOM | Manufacture By | Market By | Mfg. Date | Expiry Date | RATE | Sales Rate | MRP | Pack Size | Location | Batch No | QTY | Maintain Exp |
|------------|------|----------------|-----------|-------------|-------------|--------|------------|--------|-----------|----------|------------|------|--------------|
| pac Ta... | 10's | | | 01/Jan/2021 | 01/Feb/2023 | 5.000 | 6.25 | 7.000 | 10's | A | ACE-191 | 20 | YES |
| ophe... | 10's | | | 01/Nov/2020 | 01/Dec/2022 | 6.429 | 8.036 | 9.000 | 10's | A | BASWE-123 | 20 | YES |
| Tablet... | 10's | | | 01/Mar/2020 | 31/Mar/2022 | 28.571 | 35.714 | 40.000 | 10's | A | VCLWA-1765 | 10 | YES |
| lin 25... | 6's | | | 01/Jan/2021 | 01/Mar/2021 | 30.714 | 38.392 | 42.999 | 6's | A | 788555Q | 10 | YES |
| de Tab... | 10's | | | 01/Dec/2020 | 30/Nov/2022 | 2.857 | 3.571 | 4.000 | 10's | A | QAJCD-12 | 10 | YES |
| blets l... | 14's | | | 01/Jan/2020 | 28/Feb/2022 | 2.143 | 2.679 | 3.000 | 14's | A | CVKHD-4545 | 10 | YES |
| | | | | 01/Feb/2021 | 01/Feb/2021 | 0.000 | | 0.000 | | | | 0.00 | |

POS Message

Record Saved Successfully!!!

OK

Add


MisMatch Detail

| Sr. No. | Drug Code | MisMatch | Drug Name | UOM | RATE | MRP | Mnf. Date | Exp. Date | Pack Size | Location | Batch No | QTY | Sales Rate |
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|
|---------|-----------|----------|-----------|-----|------|-----|-----------|-----------|-----------|----------|----------|-----|------------|

Save

Clear

21) Inventory → Batch Wise Stock Register will show all stock drug details with Total Amount.



प्रधानमंत्री
आरोग्य
जोड़ो
परियोजना

Store Code : PMBJK99999

Master Configuration Sales Purchase **Inventory** Account Synchronization

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report

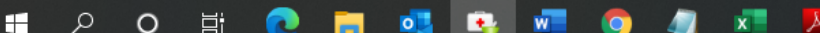
Batch Wise Stock Register

| Drug Code | Drug Name | Batchno | Stock | MRP | Sales Rate | Exp. Date | Uom | Total Amount | Print Barcode |
|-----------|---|------------|--------|-------|------------|-----------|--------------------|--------------|-------------------------------|
| 2 | Aceclofenac Tablets IP 100 mg | ACE-191 | 20.00 | 7.00 | 6.2500 | 02-2023 | 10's | 12.50 | Print Barcode |
| 4 | Acetaminophen 325mg + Tramadol Hydro... | BASWE-123 | 20.00 | 9.00 | 8.0357 | 12-2022 | 10's | 16.07 | Print Barcode |
| 21 | Diclofenac Sodium 50mg and Paracetamo... | SHT8127 | 500.00 | 4.91 | 4.3839 | 02-2021 | 10's | 219.20 | Print Barcode |
| 137 | Glimepiride Tablets IP 1mg | QAJCD-12 | 10.00 | 4.00 | 3.5714 | 11-2022 | 10's | 3.57 | Print Barcode |
| 5 | Aspirin Tablets IP 150 mg | CVKHD-4545 | 10.00 | 3.00 | 2.6786 | 02-2022 | 14's | 1.90 | Print Barcode |
| 29 | Aciclovir Tablets IP 400 mg | VCLWA-1765 | 10.00 | 40.00 | 35.7143 | 03-2022 | 10's | 35.71 | Print Barcode |
| 401 | Amoxycillin 250mg and Potassium Clavul... | 788555Q | 10.00 | 43.00 | 38.3929 | 03-2021 | 6's | 64.12 | Print Barcode |
| 1441 | Nirmal (Nicotine Polacrilex Chewing Gum ... | 23 | 900.00 | 40.00 | 33.8983 | 03-2022 | 1 x 9's (mono c... | 3389.83 | Print Barcode |

[Print](#)

Total Sales Amt : 3743
Total MRP : 4396

admin
01/02/2021
12:46:42 PM
Last Login : 29/01/21 11:51:40
Last Sync. Time : 29/01/21 18:00:42



ENG 12:46 PM
IN 01/02/21

22) Inventory → Expiry Stock Register will display all the expiry stock details.

**प्रधानमंत्री
भारतीय
जन औषधि
परियोजना**

Store Code : PMBJK99999

Master Configuration Sales Purchase **Inventory** Account Synchronization

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict Stock

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report


Expire Stock Register

| Drug Code | Drug Name | Batchno | Stock | MRP | Sales Rate | Exp. Date | Uom |
|-----------|--|-----------|--------|-------|------------|-----------|-----------------|
| 19 | Nimesulide 100mg and Paracetamol 325mg Tablets | ABC | 99.00 | 2.50 | 2.23 | 03-2019 | 10's |
| 387 | Terbinafine Tablets IP 250mg | CT8111 | 70.00 | 25.71 | 22.96 | 01-2021 | 7's |
| 112 | Beclomethasone Dipropionate 0.025%w/w, Clotrimazole 1%w/w and Gentam... | GNGYJUT | 40.00 | 10.95 | 9.78 | 12-2019 | 15 g tubes |
| 212 | Pantoprazole Gastro Resistant Tablets IP 40 mg | VBGR | 490.00 | 9.50 | 8.48 | 12-2020 | 10's |
| 214 | Rabeprazole 20mg (Enteric Coated) and Domperidone 30mg (Sustained Relea... | CRD-7011 | 200.00 | 10.00 | 8.93 | 03-2020 | 10's |
| 224 | Folic Acid Tablets IP 5 mg | | 102.00 | 15.62 | 13.95 | 07-2019 | 15's |
| 580 | Ginseng, Multivitamins and multiminerals Capsules | AVCC | 5.00 | 1.48 | 1.25 | 11-2019 | 10's |
| 587 | APPETITE ENHANCER (PEPTONE, MINERALS, VITAMINS) SYRUP | 789 | 10.00 | 20.00 | 17.86 | 12-2020 | 300 ML |
| 587 | APPETITE ENHANCER (PEPTONE, MINERALS, VITAMINS) SYRUP | TRERT | 100.00 | 3.21 | 2.87 | 08-2020 | 300 ML |
| 30 | Amikacin Injection IP 100 mg per 2 ml | 456 | 90.00 | 7.76 | 7.39 | 12-2020 | 2ml Vial |
| 30 | Amikacin Injection IP 100 mg per 2 ml | BNJH | 50.00 | 7.76 | 7.39 | 12-2020 | 2ml Vial |
| 631 | Etamsylate Tablets 500 mg | ELT601 | 100.00 | 7.86 | 7.02 | 03-2020 | 10's |
| 796 | Aspirin 75mg (Enteric coated) and Atorvastatin 10mg Capsules | GHN | 200.00 | 17.24 | 15.39 | 12-2019 | 10's |
| 327 | Phenytoin Tablets IP 100 mg | BNUJ | 100.00 | 45.00 | 40.18 | 12-2020 | 100's in Bottle |
| 781 | Alprazolam 0.25mg and Fluoxetine 20mg Tablets | 123 | 500.00 | 7.76 | 6.93 | 11-2020 | 10's |
| 440 | Metoprolol 50mg (Prolonged release) and Amlodipine Besilate 5mg Tablets IP | MAJT-1005 | 55.00 | 6.35 | 5.67 | 01-2021 | 7's |
| 6040 | Absorbent gelatin sponge IP 66, SIZE 80mm x 50 mmx 10 mm. should be ste... | 1232 | 10.00 | 4.25 | 3.79 | 01-2019 | 1 |
| 100 | Ofloxacin 200mg and Ornidazole 500mg Tablets IP | OCZT504 | 200.00 | 16.07 | 14.35 | 01-2020 | 10's |
| 33 | Glimepiride 2 mg + Metformin HCL 500 mg SR Tablets | | 120.00 | 20.00 | 17.86 | 12-2018 | 15's |
| 8101 | Cervical Collar designed to meet the needs of ambulatory patients over and ... | 213 | 90.00 | 2.50 | 2.38 | 12-2019 | 1's |

Print

admin 01/02/2021 12:53:25 PM Last Login : 29/01/21 11:51:40 Last Sync. Time : 29/01/21 18:00:42

23) Inventory → Drug wise Stock will show Stock Sale and Stock Purchase & Sales value with MRP.



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Master Configuration Sales Purchase **Inventory** Account Synchronization

Store Code : PMBJK99999

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Drug Wise Stock

| Drug Code | Drug Name | Stock(Sales) | Stock(Purchase) | UOM | Amount(Purchase) | Amount(MRP) | Amount(Sales) |
|-----------|--|--------------|-----------------|--------------------|------------------|-------------|---------------|
| 10001 | ibu 400 | -3.00 | -3.00 | 10's | 0.00 | -66.00 | |
| 137 | Glimepiride Tablets IP 1mg | 10.00 | 1.00 | 10's | 2.86 | 4.00 | 3.57 |
| 1441 | Nirmal (Nicotine Polacrilex Chewing Gum 2 mg) | 900.00 | 100.00 | 1 x 9's (mono c... | 3600.00 | 4000.00 | 3389.83 |
| 2 | Aceclofenac Tablets IP 100 mg | 20.00 | 2.00 | 10's | 10.00 | 14.00 | 12.50 |
| 21 | Diclofenac Sodium 50mg and Paracetamol 325mg Tablets IP | 500.00 | 50.00 | 10's | 100.00 | 245.50 | 219.20 |
| 29 | Aciclovir Tablets IP 400 mg | 10.00 | 1.00 | 10's | 28.57 | 40.00 | 35.71 |
| 4 | Acetaminophen 325mg + Tramadol Hydrochloride 37.5mg film coated Tablet | 20.00 | 2.00 | 10's | 12.86 | 18.00 | 16.07 |
| 401 | Amoxycillin 250mg and Potassium Clavulanate 125mg Tablets IP | 10.00 | 1.67 | 6's | 51.29 | 71.81 | 64.12 |
| 5 | Aspirin Tablets IP 150 mg | 10.00 | 0.71 | 14's | 1.52 | 2.13 | 1.90 |
| 580 | Ginseng, Multivitamins and multiminerals Capsules | -100.00 | -10.00 | 10's | | -500.00 | -423.73 |


 Print

Document Type :

Document Type :


Document Type :

admin
01/02/2021
12:58:33 PM
Last Login : 29/01/21 11:51:40
Last Sync. Time : 29/01/21 18:00:42



ENG IN
12:58 PM
01/02/21

24) Inventory → Resolve Batch Conflict will show the repetitive batches while entering Opening stock to select correct one. Click on Save button after selecting the correct batch details.



प्रधानमंत्री
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Master Configuration Sales Purchase **Inventory** Account Synchronization

Store Code : PMBJK99999

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

Resolve Batch Conflict

- □ ×

| | Code | Name | Batch No | Mnf. Date | Exp. Date |
|-------------------------------------|------|---|----------|-----------|-----------|
| <input checked="" type="checkbox"/> | 580 | Ginseng, Multivitamins and multiminerals C... | | | |
| <input type="checkbox"/> | 580 | Ginseng, Multivitamins and multiminerals C... | | 01/02/18 | 31/01/21 |

Save

admin

01/02/2021


01:43:44 PM

Last Login : 29/01/21 11:51:40

Last Sync. Time : 29/01/21 18:00:42

ENG 01:43 PM
IN 01/02/21

25) Inventory → Stock Transfer will allow user to transfer Stock from one location to other within Kendra. Click on Save button after selecting To Location.



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Master Configuration Sales Purchase **Inventory** Account Synchronization

Store Code : PMBJK99999


Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report



Bureau of Pharma PSUs of India


Stock Transfer

| | SrNo | Drug Code | Drug Name | BatchNo | From Loc. | Available Qty | TransferQty | To Location |
|---|------|-----------|---|------------|-----------|---------------|-------------|-------------|
| ▶ | 1 | 2 | Aceclofenac Tablets IP 100 mg | ACE-191 | A | 20.00 | 0.00 | B |
| | 2 | 4 | Acetaminophen 325mg + Tramadol Hydrochloride 37.5mg fil... | BASWE-123 | A | 20.00 | 0.00 | B |
| | 3 | 21 | Diclofenac Sodium 50mg and Paracetamol 325mg Tablets IP | SHT8127 | A | 500.00 | 0.00 | B |
| | 4 | 137 | Glimepiride Tablets IP 1mg | QAJCD-12 | A | 10.00 | 0.00 | B |
| | 5 | 5 | Aspirin Tablets IP 150 mg | CVKHD-4545 | A | 10.00 | 0.00 | B |
| | 6 | 580 | Ginseng, Multivitamins and multiminerals Capsules | | A | 500.00 | 0.00 | B |
| | 7 | 29 | Aciclovir Tablets IP 400 mg | VCLWA-1765 | A | 10.00 | 0.00 | B |
| | 8 | 401 | Amoxycillin 250mg and Potassium Clavulanate 125mg Tablet... | 788555Q | A | 10.00 | 0.00 | B |
| | 9 | 10001 | ibu 400 | | A | 100.00 | 0.00 | B |
| | 10 | 10001 | ibu 400 | | A | 1000.00 | 0.00 | B |
| | 11 | 1441 | Nirmal (Nicotine Polacrilex Chewing Gum 2 mg) | 23 | A | 900.00 | 0.00 | B |

Save

Back

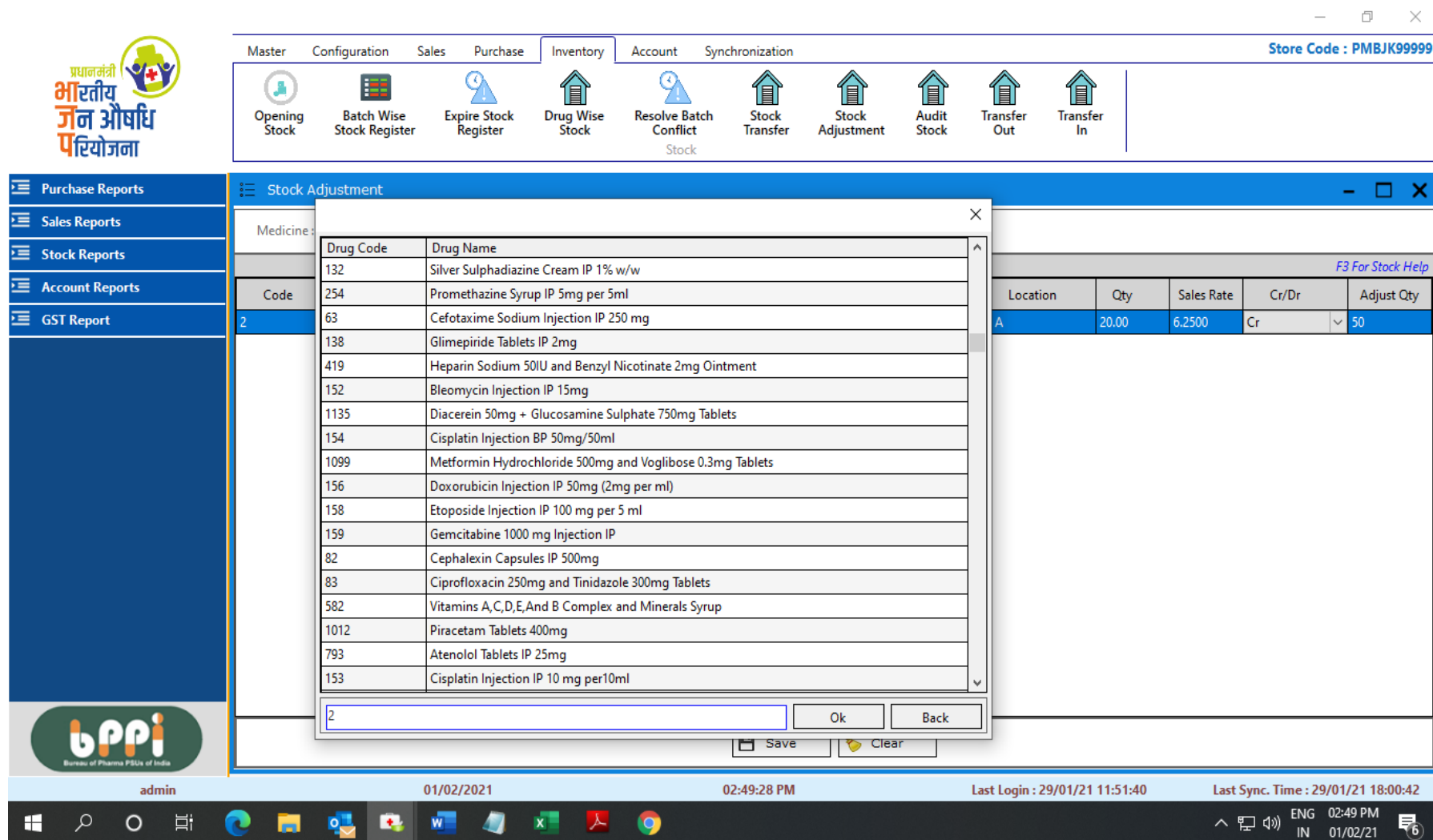
admin
01/02/2021
01:50:48 PM
Last Login : 29/01/21 11:51:40
Last Sync. Time : 29/01/21 18:00:42



ENG 01:50 PM
IN 01/02/21

27

27) Pop up window will open with list of Drug code to select for stock adjustment. Select Drug code from the list.



Store Code : PMBJK99999

Master Configuration Sales Purchase Inventory Account Synchronization

Opening Stock Batch Wise Stock Register Expire Stock Register Drug Wise Stock Resolve Batch Conflict Stock Transfer Stock Adjustment Audit Stock Transfer Out Transfer In

Purchase Reports Sales Reports Stock Reports Account Reports GST Report

Stock Adjustment

Medicine: 2


| Drug Code | Drug Name |
|-----------|---|
| 132 | Silver Sulphadiazine Cream IP 1% w/w |
| 254 | Promethazine Syrup IP 5mg per 5ml |
| 63 | Cefotaxime Sodium Injection IP 250 mg |
| 138 | Glimepiride Tablets IP 2mg |
| 419 | Heparin Sodium 50IU and Benzyl Nicotinate 2mg Ointment |
| 152 | Bleomycin Injection IP 15mg |
| 1135 | Diacerein 50mg + Glucosamine Sulphate 750mg Tablets |
| 154 | Cisplatin Injection BP 50mg/50ml |
| 1099 | Metformin Hydrochloride 500mg and Voglibose 0.3mg Tablets |
| 156 | Doxorubicin Injection IP 50mg (2mg per ml) |
| 158 | Etoposide Injection IP 100 mg per 5 ml |
| 159 | Gemcitabine 1000 mg Injection IP |
| 82 | Cephalexin Capsules IP 500mg |
| 83 | Ciprofloxacin 250mg and Tinidazole 300mg Tablets |
| 582 | Vitamins A,C,D,E,And B Complex and Minerals Syrup |
| 1012 | Piracetam Tablets 400mg |
| 793 | Atenolol Tablets IP 25mg |
| 153 | Cisplatin Injection IP 10 mg per10ml |

Location: A Qty: 20.00 Sales Rate: 6.2500 Cr/Dr: Cr Adjust Qty: 50

Ok Back Save Clear

admin 01/02/2021 02:49:28 PM Last Login : 29/01/21 11:51:40 Last Sync. Time : 29/01/21 18:00:42

28) Enter Adjusting Quantity in front of Drug code selected for Stock Adjustment.



प्रधानमंत्री
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परियोजना

Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization

Store Code : PMBJK99999

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Stock Adjustment

Medicine : Press Enter To Get Help

| Code | Name | Batch No | Location | Qty | Sales Rate | Cr/Dr | Adjust Qty |
|------|-------------------------------|----------|----------|-------|------------|-------|------------|
| 2 | Aceclofenac Tablets IP 100 mg | ACE-191 | A | 20.00 | 6.2500 | Cr | 50 |


admin

01/02/2021

03:19:14 PM


Last Login : 29/01/21 11:51:40

Last Sync. Time : 29/01/21 18:00:42



ENG 03:19 PM
IN 01/02/21

29) By Clicking on Save button, a message will display “Record Saved Successfully!!!”.



प्रधानमंत्री
भारतीय
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परियोजना

Master Configuration Sales Purchase **Inventory** Account Synchronization

Store Code : PMBJK99999

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict Stock

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

Purchase Reports
Sales Reports
Stock Reports
Account Reports
GST Report

Stock Adjustment

Medicine : Press Enter To Get Help Search

| Code | Name | Batch No | Location | Qty | Sales Rate | Cr/Dr | Adjust Qty |
|------|-------------------------------|----------|----------|-------|------------|-------|------------|
| 2 | Aceclofenac Tablets IP 100 mg | ACE-191 | A | 20.00 | 6.2500 | Cr | 50 |

F3 For Stock Help

i

Record Saved Successfully!!!

OK

Save

Clear

admin

01/02/2021


04:21:38 PM

Last Login : 29/01/21 11:51:40

Last Sync. Time : 29/01/21 18:00:42

ENG 04:21 PM
IN 01/02/21

30) Inventory → Audit Stock will allow user to update detail.



प्रधानमंत्री
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परियोजना

Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization

Store Code : PMBJK99999

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Audit Stock

| Drug Code | Drug Name | Batch No. | Location | Audit Qty | Status | Remarks | Created By | Created Dt |
|-----------|---|-----------|----------|-----------|--------|---------|------------|--------------------|
| 112 | Beclomethasone Dipropionate 0.025%w/w, Clotrimazole ... | B1 | B | 50.000 | | plus | admin | 24/05/18 07:20 ... |
| 30 | Amikacin Injection IP 100 mg per 2 ml | | B | 2.000 | | | admin | 27/05/18 02:46 ... |
| 30 | Amikacin Injection IP 100 mg per 2 ml | | B | 31.000 | | | admin | 27/05/18 02:46 ... |
| 30 | Amikacin Injection IP 100 mg per 2 ml | 33 | B | 2.000 | | | admin | 27/05/18 02:46 ... |
| 30 | Amikacin Injection IP 100 mg per 2 ml | B1 | B | 101.000 | | | admin | 27/05/18 02:46 ... |
| 974 | Natural Micronised Progesterone Capsules 100mg | 1122 | C | 95.000 | | 11 | admin | 12/08/18 02:22 ... |

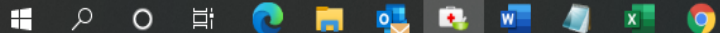
Add

Edit

Delete

View

admin
01/02/2021
04:50:15 PM
Last Login : 29/01/21 11:51:40
Last Sync. Time : 29/01/21 18:00:42



ENG IN
04:50 PM
01/02/21

31) To add Audit details, click on Add button. Audit window will open. Click Enter key on Medicine box. Select Drug to add in Audit window. Click on Ok button.

The screenshot displays the BPPi (Bureau of Pharma PSUs of India) software interface. The main window features a menu bar with options: Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization. A sidebar on the left contains a list of reports: Purchase Reports, Sales Reports, Stock Reports, Account Reports, and GST Report. The central area shows the 'Audit Stock' window, which is currently open. This window has a 'Medicine' search box and a table with columns: Drug Code, Drug Name, BatchNo, Location, Stock, Audit Qty, Cr/Dr, and Remarks. The table lists various drugs, with 'Aceclofenac Tablets IP 100 mg' (Drug Code 2) highlighted. At the bottom of the window, there are 'Ok' and 'Back' buttons. The bottom status bar indicates the user is 'admin', the date is '01/02/2021', the time is '05:55:47 PM', the last login was on '29/01/21 11:51:40', and the last sync time was '29/01/21 18:00:42'.

32) Enter the Audit Qty by selecting **Credit/Debit quantity** with Remarks. Click on Save button after adding details.

**प्रधानमंत्री
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परियोजना**

Master Configuration Sales Purchase **Inventory** Account Synchronization Store Code : PMBJK99999

Opening Stock Batch Wise Stock Register

Audit

Medicine : 2 Aceclofenac Tablets IP 100 mg

| Drug Code | Drug Name | BatchNo | Location | Stock | Audit Qty | Cr/Dr | Remarks |
|-----------|--------------------------------|---------|----------|-------|-----------|-------|---------|
| 2 | Aceclofenac Tablets IP 100 ... | ACE-191 | A | 70.00 | | Cr | |

Drug Code Drug Name

112 Beclome

30 Amikaci

30 Amikaci

30 Amikaci

30 Amikaci

974 Natural

Save Clear

admin 01/02/2021 06:03:15 PM Last Login : 29/01/21 11:51:40 Last Sync. Time : 29/01/21 18:00:42

ENG 06:03 PM
IN 01/02/21

33) **Inventory → Transfer Out** window helps user to transfer stock from their store to other store location. Click on Add button to transfer out stock to the other store.

**प्रधानमंत्री
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परियोजना**

Master Configuration Sales Purchase **Inventory** Account Synchronization Store Code : PMBJK99999

Opening Stock Batch Wise Stock Register Expire Stock Register Drug Wise Stock Resolve Batch Conflict Stock Transfer Stock Adjustment Audit Stock Transfer Out Transfer In

Purchase Reports Sales Reports Stock Reports Account Reports GST Report

Transfer Out

| StockOut No. | Date | Transfer To | Remarks | Status | CreatedBy | CreatedOn |
|--------------|------|-------------|---------|--------|-----------|-----------|
|--------------|------|-------------|---------|--------|-----------|-----------|

Add Edit Delete View Refresh

Admin 02/02/2021 12:40:38 PM Last Login : 01/02/21 10:15:34 Last Sync. Time : 01/02/21 18:00:50

ENG 12:40 PM
IN 02/02/21

34) Stock out window will open where user will add Drug details with quantity of stock to be transferred to another store.

Stock Out

StockOut Header

StockOut No. : 2021220001

Date : 02/02/2021

Transfer To :

Press Enter To Get Help

Remarks :

Search Drug

Drug :

Batch :

Qty : 0.00

Discount : 0.000

Stock

Available Qty. : 0.00

Pack Size :

Rate : 0.000

Location :

+

Add


StockOut Detail

| SrNo | Drug Code | Name | Pack Size | Batch No | Location | Mfg. Date | Exp. Date | Qty | No of Pack | Rate | MRP |
|------|-----------|------|-----------|----------|----------|-----------|-----------|------|------------|-------|-------|
| | | | | | | | | 0.00 | | 0.000 | 0.000 |

Save

Clear

35) **Inventory** → **Stock In** will allow user to accept transferred stock from another store. Click on Add button to add new stock received from another store.



प्रधानमंत्री
भारतीय
जन औषधि
परियोजना

Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization

Store Code : PMBJK99999

Opening Stock

Batch Wise Stock Register

Expire Stock Register

Drug Wise Stock

Resolve Batch Conflict

Stock Transfer

Stock Adjustment

Audit Stock

Transfer Out

Transfer In

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Transfer In


| StockIn No. | Date | Transfer From | Ref No | Ref Date | Remarks | CreatedBy | CreatedOn |
|-------------|------|---------------|--------|----------|---------|-----------|-----------|
|-------------|------|---------------|--------|----------|---------|-----------|-----------|

Add

Delete

View

Admin
02/02/2021
01:55:17 PM
Last Login : 01/02/21 10:15:34
Last Sync. Time : 01/02/21 18:00:50



ENG 01:55 PM
IN 02/02/21

36) **Add → Stock In** window will open which allow user to add Drug details with Sales Qty received from another store.

Stock In

StockIn Header

StockIn No. : 2021220001

Date : 02/02/2021

Remarks :

Stock Out :

Press Enter To Get Help


StockIn Detail

| SrNo | Drug Name | Batch No | Mfg. Date | Exp. Date | Sales Rate | Sales Qty | Uom | Mrp | Purchase Rate | Purchase | Uom | Location |
|------|-----------|----------|-----------|-----------|------------|-----------|-----|-----|---------------|----------|-----|----------|
| | | | | | | | | | | | | |

Save

Clear

37) Account Group will allow user to add category of Accounts in the software. By selecting **Account** → **Account Group**.



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Store Code : PMBJK99999

Master Configuration Sales Purchase Inventory **Account** Synchronization

Account Group

Chart Of Ledger
Account

Journal Voucher

Bank

Cash

Notes

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Account Group

Account Information

Name :

Description :

Parent Group : --Select--

☒ Is Active

| Name | Parent Group | Description |
|---------------------|---------------------|---------------------------------|
| Advertisement | INCOME | INCOME - Profit & Loss A/C |
| Agent / Broker | Current Liabilities | Current Liabilities - LIABILITY |
| ASSETS | Balance Sheet | |
| Bank A/c | Current Assets | Current Assets - ASSETS |
| Buildings | Fixed Assets | Fixed Assets - ASSETS |
| Capital A/c | LIABILITY | LIABILITY - Balance Sheet |
| Capital A/c | Capital A/c | Liability |
| Cash On Hand | Current Assets | Current Assets - ASSETS |
| Closing Stock | INCOME | INCOME - Trading A/C |
| Credit Notes | Sales Return | Sale Returns / Credit Notes |
| Current Assets | ASSETS | ASSETS - Balance Sheet |
| Current Liabilities | LIABILITY | LIABILITY - Balance Sheet |
| Debit Notes | Purchase Return | Debit Notes/Purchase Returns |
| Duties And Taxes | Current Liabilities | Current Liabilities - LIABILITY |
| EXPENSE | Profit & Loss A/C | |

Save

Update

Delete

Clear


Admin

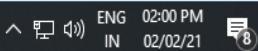
02/02/2021

02:00:36 PM


Last Login : 01/02/21 10:15:34

Last Sync. Time : 01/02/21 18:00:50






38) Account→ Chart of Ledger will allow user to add details of and display user group details.





प्रधानमंत्री
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जन औषधि
परियोजना


Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization


Store Code : PMBJK99999



 Account Group


 Chart Of Ledger
Account


 Journal Voucher


 Bank
Bank



 Cash
Cash


 Notes
Notes

- Purchase Reports
- Sales Reports
- Stock Reports
- Account Reports
- GST Report

Chart Of Ledger

Required Detail

Name : * OpeningDate : 

Group : --Select-- * PAN No :

Opening Balance : GST No :





Phone No :

Address :

Description :

☒ Is Active ☐ Stock Affected

| Name | Code | Group Name | Opening Balance | Is Active |
|----------------------|---------|------------------|-----------------|-----------|
| aa | | Sundry Debtors | 0.00 | Yes |
| Ajota Pharma | LS00037 | Sundry Creditors | 0.00 | Yes |
| bb | 11 | Sundry Creditors | 0.00 | Yes |
| Bengal Syndicate | LS00053 | Sundry Creditors | 0.00 | Yes |
| Bhoomi Marketing Co. | LS00011 | Sundry Creditors | 0.00 | Yes |
| Bill of Supply | | Sales A/c | 0.00 | Yes |
| BPPI | BPPI | Sundry Creditors | 1000.00 | Yes |
| C.D. Associates | LS00031 | Sundry Creditors | 0.00 | Yes |
| Card/Wallet A/c | | Bank A/c | 0.00 | Yes |
| Cash A/C | | Cash On Hand | 0.00 | Yes |
| Cash Sale | | Sundry Debtors | 0.00 | Yes |

 Save
 Update
 Delete
 Clear

Admin
02/02/2021
02:00:59 PM
Last Login : 01/02/21 10:15:34
Last Sync. Time : 01/02/21 18:00:50



ENG 02:00 PM
IN 02/02/21

39) User can add Journal Voucher details by clicking on **Account→ Journal Voucher→ Add button**.

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Master Configuration Sales Purchase Inventory **Account** Synchronization Store Code : PMBJK99999

Account Group Chart Of Ledger Journal Voucher Bank Cash Notes


Journal Voucher

| VoucherNo | Date | Amount | Debit Acc. | Remark(Dr) | Credit Acc. | Remark(Cr) |
|------------|----------|----------|-----------------------|------------|-------------|------------|
| 2018190001 | 23/10/18 | 50000.00 | M/s Anand Enterprises | dfgdgs | BPPI | |

Add Edit Delete View

Admin 02/02/2021 02:01:19 PM Last Login : 01/02/21 10:15:34 Last Sync. Time : 01/02/21 18:00:50


40) Journal voucher window will open. User will enter details in the Journal Voucher.





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परियोजना


Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization


Store Code : PMBJK99999



 Account Group


 Chart Of Ledger
Account


 Journal Voucher


 Bank


 Cash


 Notes

Purchase Reports
Sales Reports
Stock Reports
Account Reports
GST Report

Journal Voucher


| VoucherNo | Date | Amount | Debit Acc. | Remark(Dr) | Credit Acc. | Remark(Cr) |
|------------|----------|----------|-----------------------|------------|-------------|------------|
| 2018190001 | 23/10/18 | 50000.00 | M/s Anand Enterprises | dfgdgs | BPPi | |

Voucher No: JV2021220001
 Debit A/c: --Select One--
 Debit Remarks:
 Amount:

02/02/2021
 Credit A/c: --Select One--
 Credit Remarks:
 Amount:


Save
Clear

Admin
02/02/2021
02:01:46 PM
Last Login : 01/02/21 10:15:34
Last Sync. Time : 01/02/21 18:00:50



ENG 02:01 PM
 IN 02/02/21

41) Account→ Bank details will allow user to check the voucher details. User can voucher details by clicking on Add button.



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परियोजना

Master
Configuration
Sales
Purchase
Inventory
Account
Synchronization

Store Code : PMBJK99999

Account Group

Chart Of Ledger

Journal Voucher

Bank

Cash

Notes

Account Group

Chart Of Ledger

Journal Voucher

Bank

Cash

Notes

Purchase Reports

Sales Reports

Stock Reports

Account Reports

GST Report


Bank
- □ ×

Voucher Type : Bank Payment

| Voucher No | Date | Ledger | Amount | Pay Amount | Adj. Amount |
|------------|----------|---------------|-----------|------------|-------------|
| 2018190002 | 12/12/18 | Cash A/C | 1000.00 | 1000.00 | 0.00 |
| 2018190001 | 23/10/18 | M/s G.P.Sales | 500000.00 | 500000.00 | 0.00 |

Add
Edit
Delete
View

Admin
02/02/2021
02:02:13 PM
Last Login : 01/02/21 10:15:34
Last Sync. Time : 01/02/21 18:00:50



ENG
02:02 PM
02/02/21

42) Voucher List window will open. User will enter Client A/c detail by clicking Enter key from Keyboard.

Voucher List

Transaction Detail

Voucher Type : **Bank Payment** * Transaction A/c : **Your Bank** *

Voucher No : BP2021220001 Client A/c : Press Enter To Get Help *

Voucher Date : 02/02/2021 Amount : 0

Narration :

Cheque/Trn No : * Date : 02/02/2021 Party Bank Name : *

| SrNo | Book Type | Bill Date | Bill No | Due Date | Bill Amount | Paid Amount | Adjust Amount | Pay Amount | Adjust Amount | Remaining Amount |
|------|-----------|-----------|---------|----------|-------------|-------------|---------------|------------|---------------|------------------|
|------|-----------|-----------|---------|----------|-------------|-------------|---------------|------------|---------------|------------------|

43) Client Details window will open. User will select the Client name from the list and click Ok button.

Voucher List

Transaction Detail

Voucher Type : **Bank Payment** * Transaction A/c : **Your Bank** *

Voucher No : **BP2021220001**

Voucher Date : **02/02/2021**

Narration :

Cheque/Tm No : * Date :

Client A/c : **Press Enter To Get Help** *

| Client Id | Client Name | Address |
|-----------|---|---------------------|
| 8 | Cash A/c | |
| 10 | Card/Wallet A/c | |
| 11 | Cash Sale | |
| 12 | Discount Adjust A/c | |
| 14 | BPPI | Sugal Logistic P... |
| 14 | BPPI | DAG No.884 of ... |
| 14 | BPPI | No.79,Kurutha... |
| 16 | Ajota Pharma | Shop no. 5,Rajd... |
| 17 | M/s Pharma Logistics | Rajagopalachar... |
| 18 | M/s Anand Enterprises | 1st Floor,Bari P... |
| 19 | M/s Nahar Medical Agency | 480/6, Opposite... |
| 20 | M/s Noble Remedies | Noble Tower,2 ... |
| 21 | M/s M/s Goel Agencies | 23-24,Ganj Roa... |
| 22 | M/s Treat Well Pharma | 35,36 Third floo... |
| 23 | M/s G.P.Sales | 39,Shradhanan... |
| 24 | M/s Aries Distributor (P) Ltd. | House of LEO,P... |
| 25 | M/s Jyoti Enterprises | 234, 1st Floor,D... |
| 26 | M/s The Managing Director, Markfed, Tripura | Badharghat,Ag... |

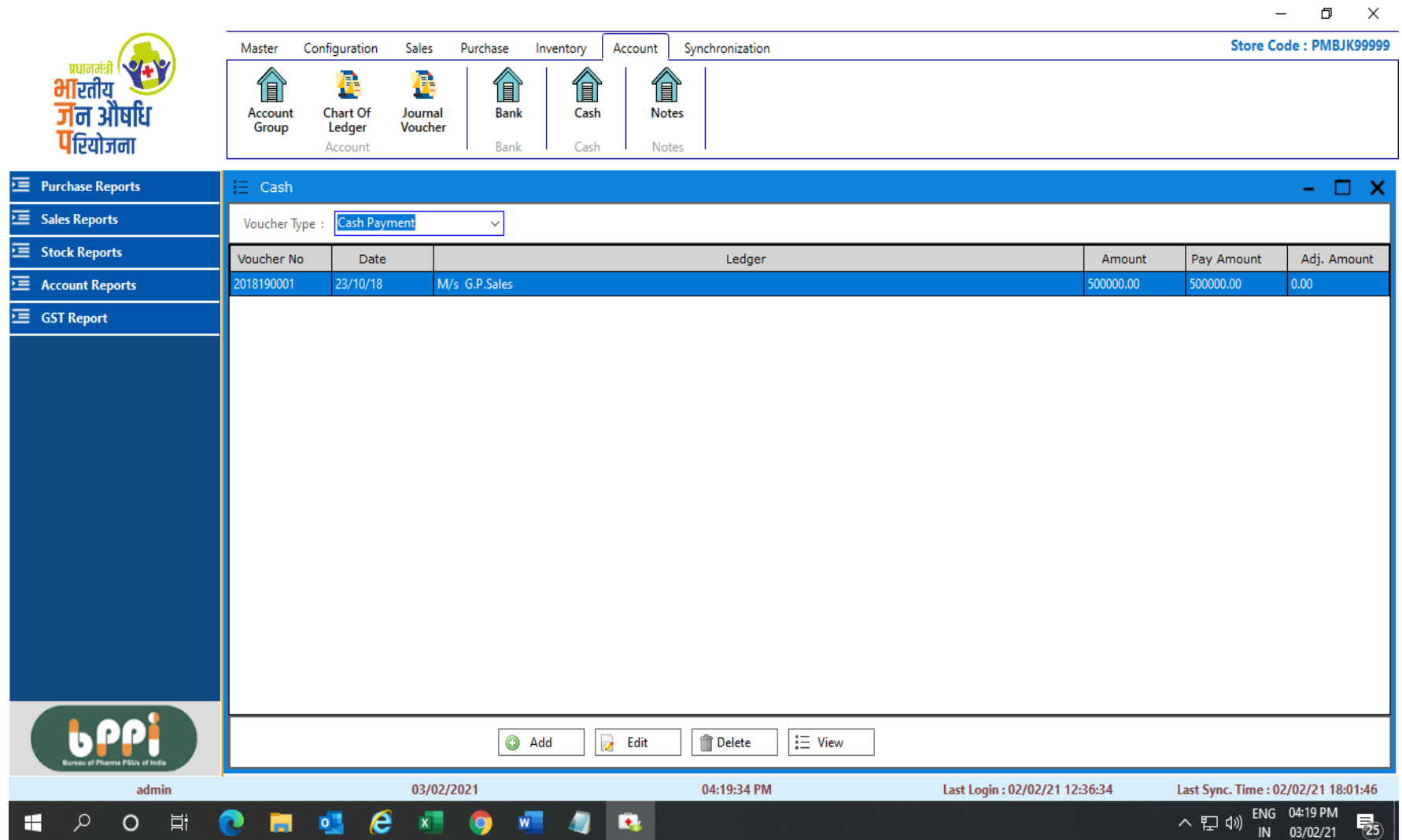
Ok Back

Save Clear

Remaining Amount

02/02/2021 02:03 PM

44) User can maintain the accounts of the Sale and Purchase with debit/ credit notes details by selecting **Account option** from main menu.



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Master Configuration Sales Purchase Inventory **Account** Synchronization Store Code : PMBJK99999

Account Group Chart Of Ledger Journal Voucher Bank Cash Notes

Purchase Reports
Sales Reports
Stock Reports
Account Reports
GST Report

Cash

Voucher Type : **Cash Payment**

| Voucher No | Date | Ledger | Amount | Pay Amount | Adj. Amount |
|------------|----------|---------------|-----------|------------|-------------|
| 2018190001 | 23/10/18 | M/s G.P.Sales | 500000.00 | 500000.00 | 0.00 |

BPPi
Bureau of Pharma PSUs of India

admin 03/02/2021 04:19:34 PM Last Login : 02/02/21 12:36:34 Last Sync. Time : 02/02/21 18:01:46

Windows taskbar: 03/02/2021 04:19 PM ENG IN 25

45) User can add Voucher list by selecting Cash option from **Account** → **Cash**

The screenshot shows a web application window titled "Voucher List". The "Transaction Detail" section contains the following fields:

- Voucher Type: **Cash Payment** (selected from a dropdown)
- Transaction A/c: **Cash A/C** (selected from a dropdown)
- Voucher No: **CP2021220001**
- Client A/c: **Press Enter To Get Help**
- Voucher Date: **03/02/2021**
- Amount: **0**
- Narration: (empty text box)

Below the transaction details is a table with the following columns:

| SrNo | Book Type | Bill Date | Bill No | Due Date | Bill Amount | Paid Amount | Adjust Amount | Pay Amount | Adjust Amount | Remaining Amount |
|------|-----------|-----------|---------|----------|-------------|-------------|---------------|------------|---------------|------------------|
|------|-----------|-----------|---------|----------|-------------|-------------|---------------|------------|---------------|------------------|

At the bottom of the window, there are "Save" and "Clear" buttons. The Windows taskbar at the bottom shows the date and time as 04:19 PM on 03/02/21.

- 46) User will add **Client A/c detail** by clicking **Enter** button from keyboard.

The screenshot displays a software application window titled "Voucher List". Inside, there is a "Transaction Detail" form with the following fields:

- Voucher Type: **Cash Payment** *
- Transaction A/c: **Cash A/C** *
- Voucher No: **CP2021220001**
- Client A/c: **Press Enter To Get Help** *
- Voucher Date: **03/02/2021**
- Amount: **0**
- Narration: (empty text area)

A dropdown menu is open, showing a list of clients with columns for Client Id, Client Name, and Address. The first client, "Your Bank", is highlighted in blue.

| Client Id | Client Name | Address |
|-----------|---|---------------------|
| 9 | Your Bank | |
| 10 | Card/Wallet A/c | |
| 11 | Cash Sale | |
| 12 | Discount Adujst A/c | |
| 14 | BPPI | Sugal Logistic P... |
| 14 | BPPI | DAG No.884 of ... |
| 14 | BPPI | No.79,Kurutha... |
| 16 | Ajota Pharma | Shop no. 5,Rajd... |
| 17 | M/s Pharma Logistics | Rajagopalachar... |
| 18 | M/s Anand Enterprises | 1st Floor,Bari P... |
| 19 | M/s Nahar Medical Agency | 480/6, Opposite... |
| 20 | M/s Noble Remedies | Noble Tower,2 ... |
| 21 | M/s M/s Goel Agencies | 23-24,Ganj Roa... |
| 22 | M/s Treat Well Pharma | 35,36 Third floo... |
| 23 | M/s G.P.Sales | 39,Shradhanan... |
| 24 | M/s Aries Distributor (P) Ltd. | House of LEO,P... |
| 25 | M/s Jyoti Enterprises | 234, 1st Floor,D... |
| 26 | M/s The Managing Director, Markfed, Tripura | Badharghat,Ag... |

At the bottom of the window, there are "Save" and "Clear" buttons. The Windows taskbar at the bottom shows the date as 03/02/21 and the time as 04:21 PM.

47) User will enter Paid Amount and Adjust amount and Click on Save button.

Voucher List

Transaction Detail

Voucher Type : Cash Payment * Transaction A/c : Cash A/C *
Voucher No : CP2021220001 Client A/c : 19 M/s Nahar Medical Agency *
Voucher Date : 18/02/2021 Amount : 0
Narration :

| SrNo | Book Type | Bill Date | Bill No | Due Date | Bill Amount | Paid Amount | Adjust Amount | Pay Amount | Adjust Amount | Remaining Amount |
|------|-----------------|-----------|--------------|----------|-------------|-------------|---------------|------------|---------------|------------------|
| 1 | PurchaseInvoice | 06/02/19 | PI2018190010 | | 1155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1155.00 |

Save

Clear

48) "Record Saved Successfully" POS message window will display. Click on **Ok** button

Voucher List

Transaction Detail

Voucher Type : Cash Payment *

Transaction A/c : Cash A/C *

Voucher No : CP2021220001

Client A/c : 19 | M/s Nahar Medical Agency *

Voucher Date : 18/02/2021

Amount : 1,155.000

Narration :

| SrNo | Book Type | Bill Date | Bill No | Due Date | Bill Amount | Paid Amount | Adjust Amount | Pay Amount | Adjust Amount | Remaining Amount |
|------|-----------------|-----------|--------------|----------|-------------|-------------|---------------|------------|---------------|------------------|
| 1 | PurchaseInvoice | 06/02/19 | PI2018190010 | | 1155.00 | 0.00 | 0.00 | 1155 | 0.00 | 0.00 |

POS Message

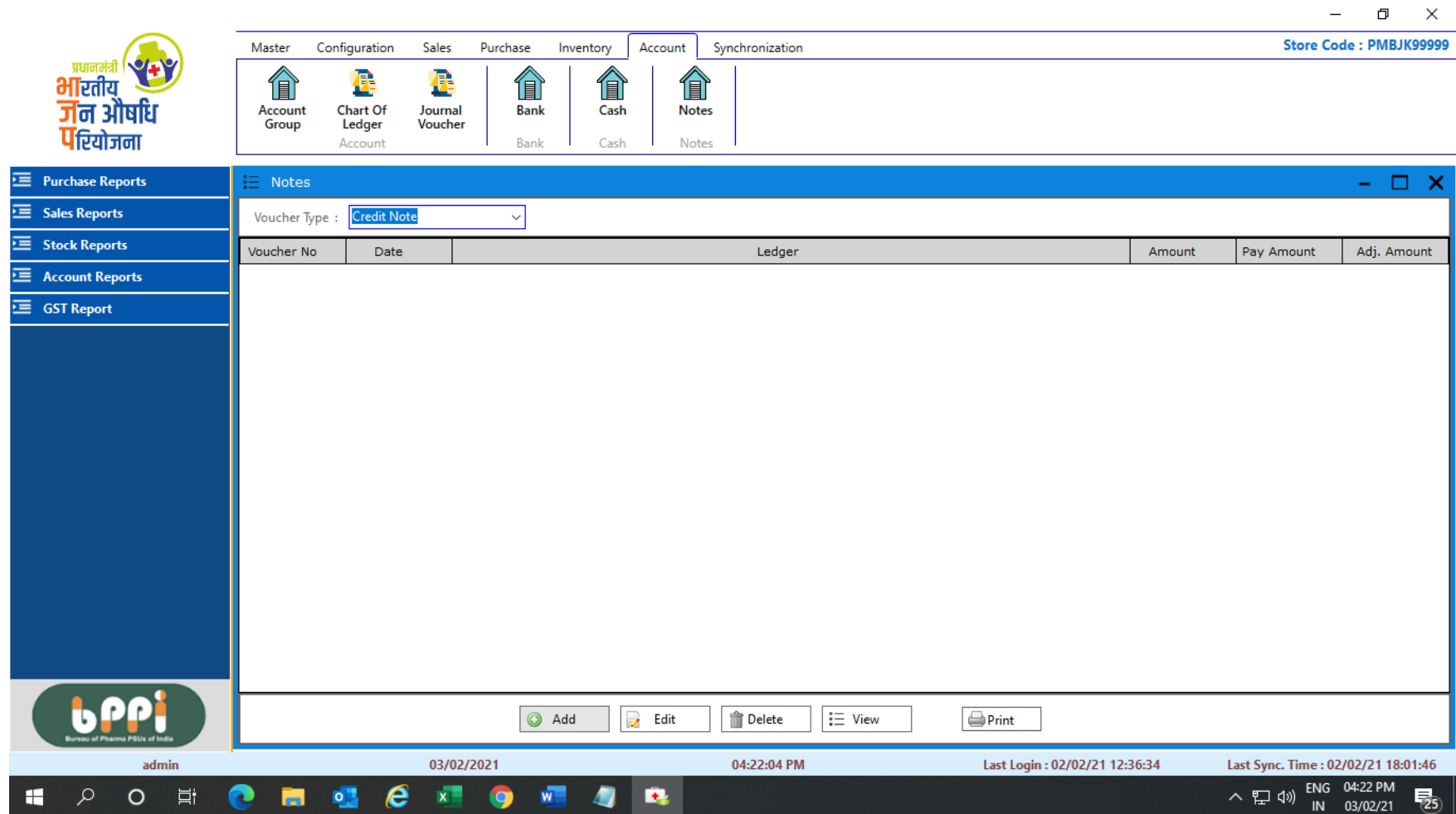
Record Saved Successfully!!!

OK

Save

Clear

49) User can add Credit note/ Debit note by selecting Account → Notes→ Debit/ Credit Notes.



The screenshot displays the BPPi software interface. On the left is a sidebar with a logo and a menu containing: Purchase Reports, Sales Reports, Stock Reports, Account Reports, and GST Report. The main window has a top navigation bar with tabs: Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization. The 'Account' tab is active, showing icons for Account Group, Chart Of Ledger, Journal Voucher, Bank, Cash, and Notes. The 'Notes' icon is selected. Below the navigation bar, the 'Notes' window is open, showing a 'Voucher Type' dropdown set to 'Credit Note'. A table with columns 'Voucher No', 'Date', 'Ledger', 'Amount', 'Pay Amount', and 'Adj. Amount' is visible but empty. At the bottom of the window are buttons for Add, Edit, Delete, View, and Print. The status bar at the very bottom shows the user 'admin', date '03/02/2021', time '04:22:04 PM', last login '02/02/21 12:36:34', last sync time '02/02/21 18:01:46', and system language 'ENG IN'.

50) Voucher List window will open, User will select the Client Account by clicking on Enter from keyboard. Vendor list window will open. User will select Vendor name. Then, Select Sales Invoice. Sale invoice will display. User will enter the Qty of which credit note to be created.

Voucher List

Purchase

Sales R

Stock R

Account

GST Re

Transaction Detail

Voucher Type : Credit Note * Transaction A/c : Credit Notes *

Voucher No : CN2021220001 Client A/c : Press Enter To Get Help *

Voucher Date : 03/02/2021 Amount : 0

Narration :

Sales Inv : Press Enter To Get Help Add Stock Effect : ☒

Item Details

Press F4 For Drug Help

| DSrNo | Drug Code | Drug Name | Pack Size | Batch No | UOM | Mnf Date | Expiry Date | Qty | Stock Qty | Remainig Qty | Pur Rate |
|-------|-----------|-----------|-----------|----------|-----|----------|-------------|-----|-----------|--------------|----------|
|-------|-----------|-----------|-----------|----------|-----|----------|-------------|-----|-----------|--------------|----------|

SrNo

Book Type

Bill Date

Bill No

Due Date

Bill Amount

Paid Amount

Adjust Amount

Pay Amount

Adjust Amount

Remaining Amount

Save

Clear

Windows Taskbar

04:22 PM 03/02/21

51) Synchronization Tab will open window of multiple synchronizing tab of different details.

- 1) Medicine Master synch user medicine detail
- 2) All Medicine Master will synch complete item Master.
- 3) Dispatch Detail will synch store ordered dispatch details
- 4) Purchase order will synch user Purchase order to other party.
- 5) Sales Detail will synch

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Master Configuration Sales Purchase Inventory Account Synchronization Store Code : PMBJK99999

Synchronization

Synchronization

| | |
|-----------------------------|---------------------------|
| MedicineMaster | All Medicine Master |
| DispatchDetail | Purchase Order |
| Sales Detail | Opening Sales Purchase |
| Medicine Stock | Get Purchase Order Status |
| Get Distributer | |
| | Sync Store Info |
| Stock Out | Get Stock Out |
| Sync GST Data | Sync Medicine Rate |
| Sync Blocked Batch | Get Notification |
| Get Last Document From cPOS | |

admin 03/02/2021 04:23:04 PM Last Login : 02/02/21 12:36:34 Last Sync. Time : 02/02/21 18:01:46

ENG 04:23 PM
IN 03/02/21

52) Select the tab to sync details from BPPI master to POS software. Message will display as shown below **“Medicine Data Sync. Successfully”**.

The screenshot displays the BPPI Synchronization software interface. On the left is a sidebar with a logo at the top and a menu containing: Purchase Reports, Sales Reports, Stock Reports, Account Reports, and GST Report. The main window has a top navigation bar with tabs: Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization (which is active). The Synchronization tab contains a list of synchronization options:

| | |
|-----------------------------|---------------------------|
| MedicineMaster | All Medicine Master |
| DispatchDetail | Purchase Order |
| Sales Detail | Opening Sales Purchase |
| Medicine Stock | Get Purchase Order Status |
| Get Distributer | |
| Sync Store Info | |
| Stock Out | Get Stock Out |
| Sync GST Data | Sync Medicine Rate |
| Sync Blocked Batch | Get Notification |
| Get Last Document From cPOS | |

Below the list, a red message states: **Medicine Data Sync. Successfully.**

The bottom status bar shows the user is 'admin', the date is '03/02/2021', the time is '04:23:33 PM', the last login was '02/02/21 12:36:34', and the last sync time was '02/02/21 18:01:46'. The Windows taskbar at the very bottom shows various application icons and system tray icons including date and time (04:23 PM 03/02/21).

53) User can generate various Reports from report section.

- 1) **Purchase Reports** 2) **Sales Reports** 3) **Stock Report** 4) **Account Reports** 5) **GST reports**

The screenshot displays the BPPI (Bureau of Pharma PSUs of India) software interface. The top navigation bar includes tabs for Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization. The Synchronization tab is active, showing a 'Synchronization' button and a 'Store Code : PMBJK99999'.

On the left, there is a sidebar menu with two main sections: 'Purchase Reports' and 'Sales Reports'. The 'Purchase Reports' section includes links for Purchase Register, Purchase Register with Item, Purchase Order With Items, Purchase Order, Purchase Return With Item, Purchase Return, Purchase Abstract, and Purchase Summary. The 'Sales Reports' section includes links for Sales Register, Sales Register with Item, Sales Return, Sales Return With Items, Doctor Wise Sales Detail, Product Wise Sales Report, Sales And Stock Pivot Detail, Stock And Sales Detail, and H-1 Drug Register.

The main dashboard area shows various key metrics and actions:

- Helpline No:** 8470-888-666
- Support Time:** 9:30 AM To 6:00 PM
- Help And Support Window:** [Click here to get Help And Support](#)
- BPPI Bank Details:** [Click here to get Bank Details](#)
- Refresh Dashboard** button
- Actions:** Add Sales Invoice, Add Purchase Order, Add Purchase Invoice, Add Payments
- Today Sales:** 0.00
- Monthly Sales:** 0.00
- Out of Stock:** 1134
- Pending Overdue Collection:** 65.00
- Reminder:** 0
- Nearby Expiry:** 2
- Notification:** 28
- Pending Overdue Payment:** 21738.00
- Reports:** Sales Report, Account Summary, Purchase Report, Stock Report

The bottom status bar shows the user is 'admin', the date is '03/02/2021', the time is '04:27:22 PM', the last login was '02/02/21 12:36:34', and the last sync time was '02/02/21 18:01:46'.

54) User will be able to generate report by selecting the type of report under report section. Window will open to filter details required.

The screenshot displays the BPPi (Bureau of Pharma PSUs of India) software interface. The top navigation bar includes tabs for Master, Configuration, Sales, Purchase, Inventory, Account, and Synchronization. The 'Synchronization' tab is active, showing a 'Synchronization' button and a 'Store Code : PMBJK99999' label. On the left, a sidebar lists various reports under 'Purchase Reports' and 'Sales Reports'. The 'Purchase Register with Item' report is selected. A modal window titled 'Purchase Register with Item' is open, showing a 'Drug Type' dropdown set to 'All List' and date pickers for 'From' (03/02/2021) and 'To' (03/02/2021). A calendar for February 2021 is displayed, with the date 03/02/21 highlighted. The bottom status bar shows the user 'admin', the date '03/02/2021', the time '04:27:53 PM', and login/sync timestamps. The Windows taskbar at the bottom shows various application icons.

53) Report will generate and open as shown below:

Report

1 of 1 100% Find | Next

Jan Aushadhi Kendra

Holding No-199,mangalbag, cuttack-75262

GST No. :14jdfgyrgferygu

Purchase Register with Drug Detail (Drug Type-All List)

From Date : 03/01/19 To Date : 03/02/21

| Bill Date | Bill No | Party Name | CGST | SGST | IGST | Gross Amount | Tax Amt. | Disc | Net Amt. | | | | | | | | |
|----------------|------------|--------------------------|--|----------------------|-----------------|------------------|--|-----------------------------|-----------------|------------|------------------|-------------|----------------|-------------|-------------|-------------|--------------|
| 06/02/2019 | 2018190010 | M/s Nahar Medical Agency | 0.000 | 0.000 | 86.818 | 1068.35 | 86.65 | 0.000 | 1155 | | | | | | | | |
| | | Drug Type | Drug Group | Drug Category | Hsn Code | Drug Code | Drug Name | UCM | Batch No | Qty | Exp. Date | Rate | Dis.Amt | CGST | SGST | IGST | Total |
| | | BPPI | Central Nerve System (CNS) | CHRONIC | 9804 | 781 | Alprazolam 0.25mg and Fluoxetine 20mg Tablets | 10's | 123 | 50 | 11/20 | 5.54 | 0.00 | 0.000 | 0.000 | 33.258 | 310.41 |
| | | BPPI | Antiinfective | ACUTE | 3002 | 30 | Amikacin Injection IP 100 mg per 2 ml | 2ml Vial | 456 | 100 | 12/20 | 5.91 | 0.00 | 0.000 | 0.000 | 29.560 | 620.76 |
| | | BPPI | Electrolytes/Supplements/Vitamins & Minerals | ACUTE | 3004 | 587 | APPETITE ENHANCER (PEPTICNE, MINERALS, VITAMINS) SYRUP | 300 ML | 789 | 20 | 12/20 | 10.00 | 0.00 | 0.000 | 0.000 | 24.000 | 224.00 |
| 18/03/2019 | 2018190011 | BPPI | 0.000 | 0.000 | 648.000 | 3600.00 | 648.00 | 0.000 | 4248 | | | | | | | | |
| | | Drug Type | Drug Group | Drug Category | Hsn Code | Drug Code | Drug Name | UCM | Batch No | Qty | Exp. Date | Rate | Dis.Amt | CGST | SGST | IGST | Total |
| | | BPPI | Central Nerve System (CNS) | CHRONIC | 30049099 | 1441 | Nimal (Nicotine Polacrilex Cheewing Gum 2 mg) | 1 x 9's (mono cart on pack) | 23 | 100 | 3/22 | 36.00 | 0.00 | 0.000 | 0.000 | 648.000 | 4248.00 |
| Total : | | | | | | | | | | | | | | | | | 5403 |

Windows taskbar: ENG IN 04:29 PM 03/02/21

55) User can export Report by selecting (Excel, PDF, or word) from save button list.

Report

1 of 1 100% Find | Next

Excel
PDF
Word

Jan Aushadhi Kendra
Holding No-199,mangalbag, cuttack-75262
GST No. :14jdfgyrgferygu
Purchase Register with Drug Detail (Drug Type-All List)
From Date : 03/01/19 To Date : 03/02/21

| Bill Date | Bill No | Party Name | CGST | SGST | IGST | Gross Amount | Tax Amt. | Disc | Net Amt. | | | | | | | | |
|------------|------------|--------------------------|--|----------------------|-----------------|------------------|---|---------------------|-----------------|------------|------------------|-------------|----------------|-------------|-------------|-------------|--------------|
| 06/02/2019 | 2018190010 | M/s Nahar Medical Agency | 0.000 | 0.000 | 86.818 | 1068.35 | 86.65 | 0.000 | 1155 | | | | | | | | |
| | | Drug Type | Drug Group | Drug Category | Hsn Code | Drug Code | Drug Name | UOM | Batch No | Qty | Exp. Date | Rate | Dis.Amt | CGST | SGST | IGST | Total |
| | | BPPI | Central Nerve System (CNS) | CHRONIC | 9804 | 781 | Alprazolam 0.25mg and Fluoxetine 20mg Tablets | 10's | 123 | 50 | 11/20 | 5.54 | 0.00 | 0.000 | 0.000 | 33.258 | 310.41 |
| | | BPPI | Antiinfective | ACUTE | 3002 | 30 | Amikacin Injection IP 100 mg per 2 ml | 2ml Vial | 456 | 100 | 12/20 | 5.91 | 0.00 | 0.000 | 0.000 | 29.560 | 620.76 |
| | | BPPI | Electrolytes/Supplements/Vitamins & Minerals | ACUTE | 3004 | 587 | APPETITE ENHANCER (PEPTONE, MINERALS, VITAMINS) SYRUP | 300 ML | 789 | 20 | 12/20 | 10.00 | 0.00 | 0.000 | 0.000 | 24.000 | 224.00 |
| 18/03/2019 | 2018190011 | BPPI | 0.000 | 0.000 | 648.000 | 3600.00 | 648.00 | 0.000 | 4248 | | | | | | | | |
| | | Drug Type | Drug Group | Drug Category | Hsn Code | Drug Code | Drug Name | UOM | Batch No | Qty | Exp. Date | Rate | Dis.Amt | CGST | SGST | IGST | Total |
| | | BPPI | Central Nerve System (CNS) | CHRONIC | 30049099 | 1441 | Nirmal (Nicotine Polacrilex Chewing Gum 2 mg) | 1 x 9's carton pack | 23 | 100 | 3/22 | 36.00 | 0.00 | 0.000 | 0.000 | 648.000 | 4248.00 |
| | | | | | | | | | | | | | | | | | Total : 5403 |

Windows taskbar: ENG 04:29 PM IN 03/02/21

56) “Save As” window will open. User can save report in their system in desired format (Excel, PDF, Word).

