



WWW.SHOMIKARON.COM

BUSY LIFE EASY SOLUTION

User Guide of Any Kind of Business Management Software

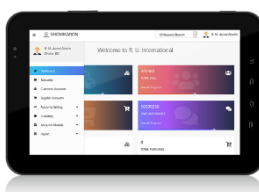
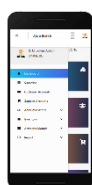
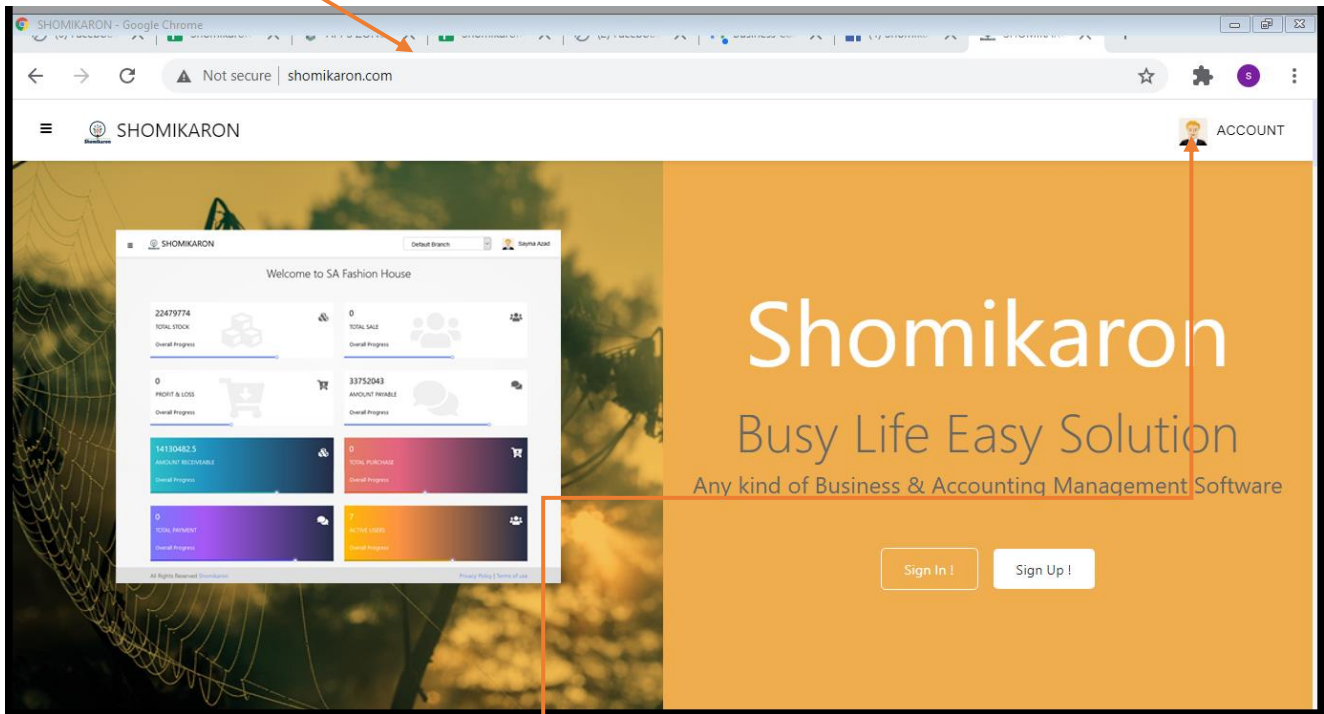


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1 | How To Visit Shomikaron: Open any browser and in search bar type www.shomikaron.com . User interface will be opened like the picture below....



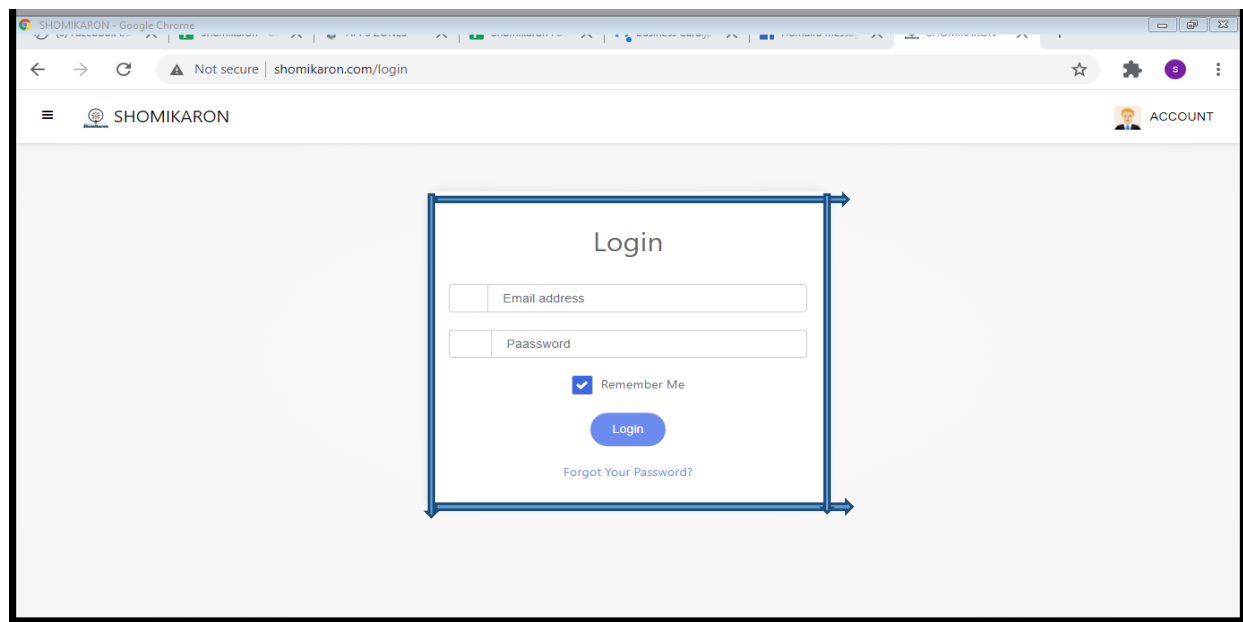
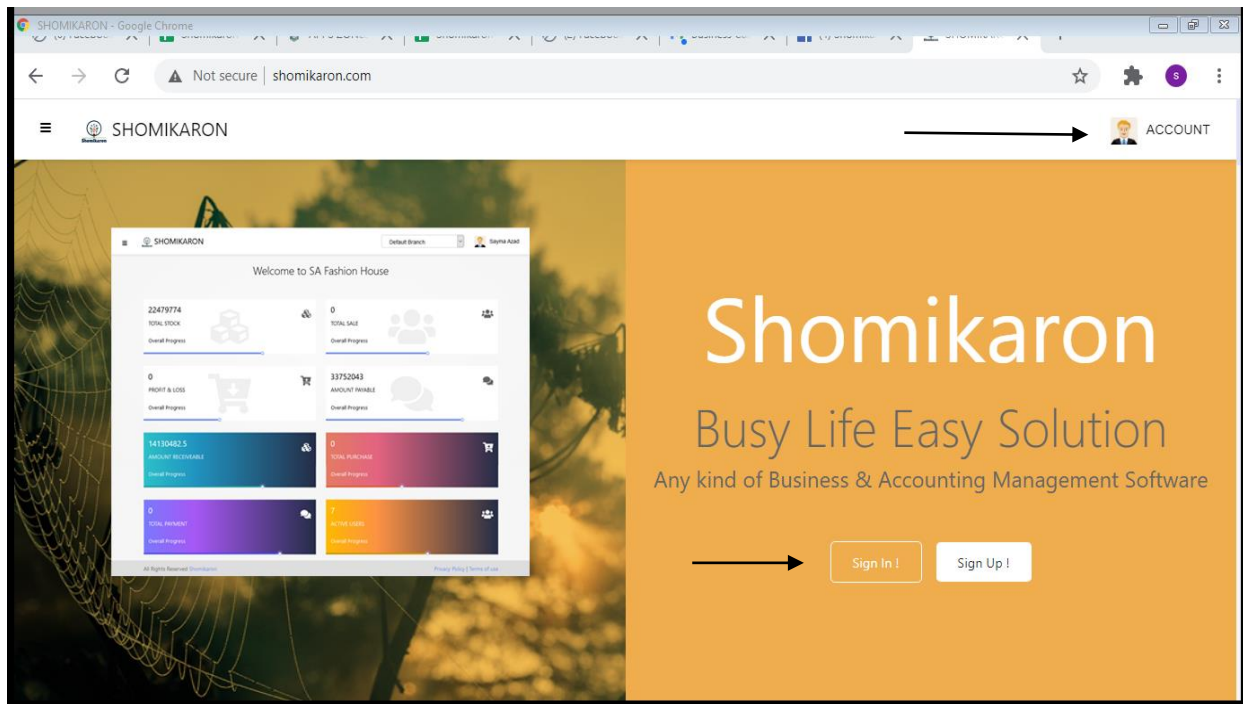
2 | How to registration or sign up: Go to any browser and type shomikaron.com. A user Introduction page will be opened. Click the button of account shown at upper right side and sign up or go to home page and sign up. A registration page will be opened .Go there and select your service type, insert name, phone no, address, e-mail address, password, confirm password and press register. The interface of shomikaron.com Dashboard will be navigable.

A screenshot of the Shomikaron registration page, titled 'Create a New Account'. The page is framed by a blue border. The registration form includes a 'Service Type' dropdown menu set to 'Business Accounting Software'. Below this are input fields for 'Name', 'Phone', 'Address', 'E-Mail Address', 'Password', and 'Confirm Password'. A 'Register' button is at the bottom of the form. An orange arrow from the previous image points to the 'ACCOUNT' link in the top right corner of the browser window, which leads to this registration page.

3 | How to subscribe: Click on the menu icon of **shomikaron.com**. Then click on subscribe button. Select your package. Go to billing code and select your payment, duration. If you have any coupon, click on apply button then submit. Type your card number then select your expiry month and year. Type cardholder's name, security code and click on pay now button then submit. If subscription is done you will see your name on payment list.

SL	Package Name	TXN Id	Payment Method	Total Amount	Code Amount	Paid Amount	Billing Cycle
1							
2	1			12000.00	0.00		12
3	1			12000.00	0.00		12
4	1			12000.00	0.00		12
5	1			12000.00	0.00		12
6	1			12000.00	0.00		12
7	1			6000.00	0.00		6
8	1		5001	6000.00	0.00		6
9							
10							

4 | How to login: Go to any browser and type **shomikaron.com**. A user Introduction page will be opened. Click the button of account shown at upper right side and sign up or go to sign up from page. A login page will be opened. Type e-mail address, Password and press login. The interface of shomikaron.com Dashboard will be navigable.



5 | How to do update profile: Click on the image icon of **shomikaron.com**, the profile option will be visible. Click on that option, the profile update page will be opened. Fill up your business name, e-mail, your name, mobile no, country, city, postal code, address, promotion code, agent id (if needed) here, and click on update profile. Your profile will be ready for using shomikaron software.

SHOMIKARON - Google Chrome

Not secure | shomikaron.com/accounts/profile

SHOMIKARON

Uttara Branch

S. M. Joyal Abedin

Well done!

Personal Info

Business Name: R. U. International

Email: demo@demo.com

Your Name: S. M. Joyal Abedin

Mobile: 01732006691

Country: BD

City: Dhaka

Postal Code: 1205

Address: Dhaka

Promotion Code:

Agent ID:

Update Profile

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6 | How to do change password: Click on the image icon of **shomikaron.com** , the change password option will be showed. Press on that option, the change password page will be opened. Here, type your current password and new password then click on the change password option. The password will be changed succesfully.

SHOMIKARON - Google Chrome

Not secure | shomikaron.com/accounts/change_password

SHOMIKARON

Uttara Branch

S. M. Joyal Abedin

Password Change

Current Password:

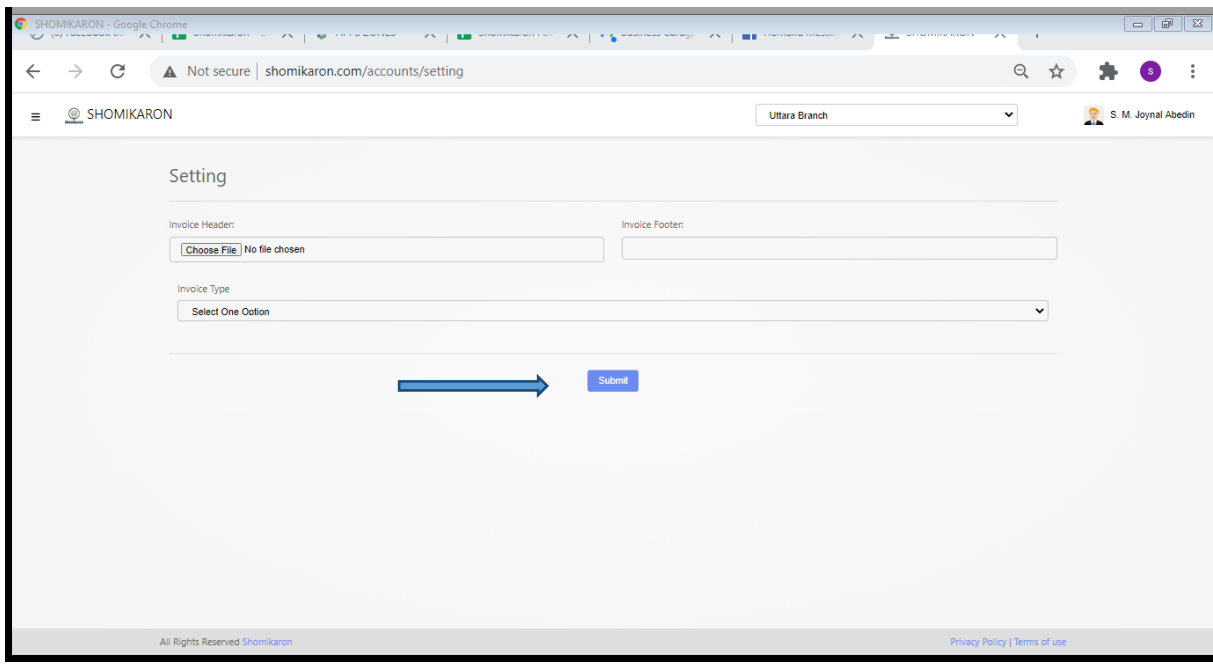
New Password:

Change Password

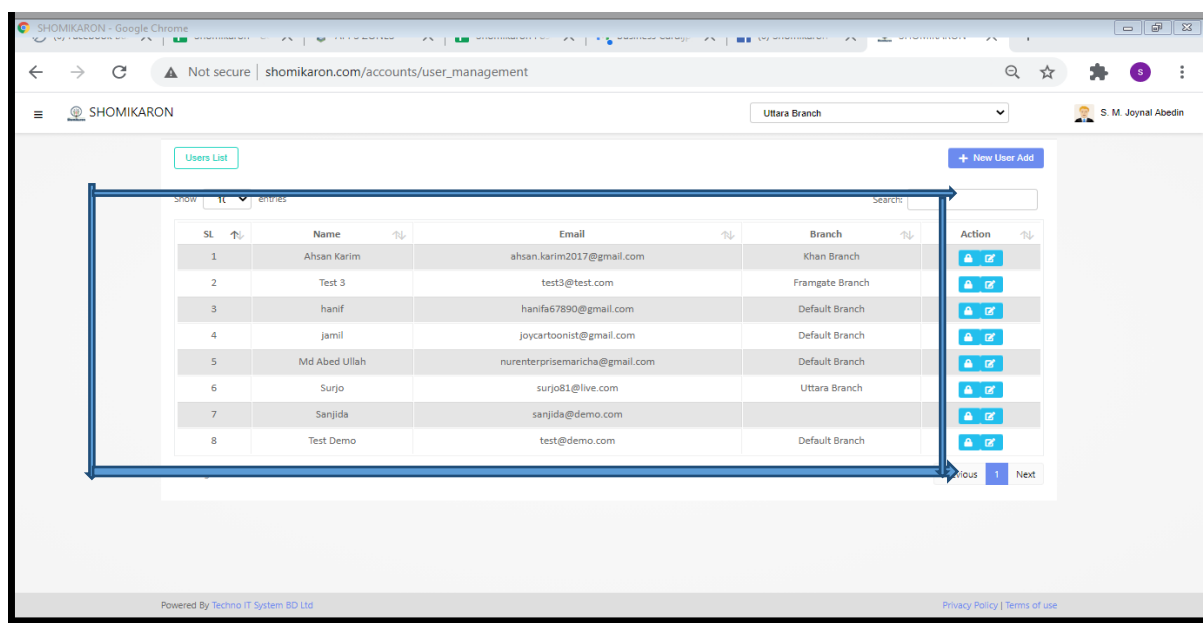
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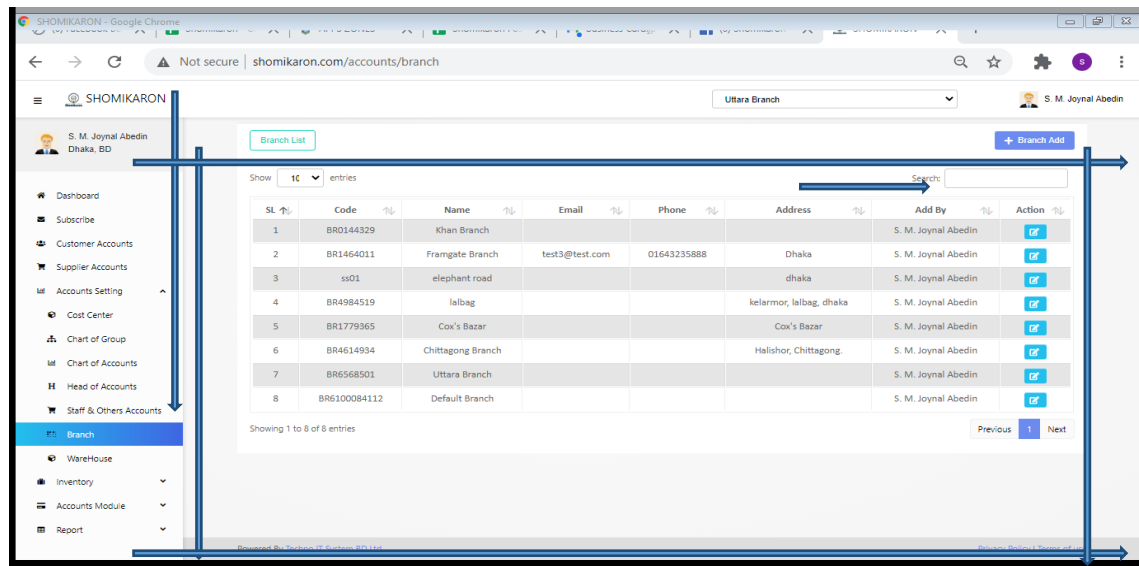
7 | How to set a settings: Go to the image icon of **shomikaron.com**, there is a settings option. Press on that option, the settings page will be opened. There are two options such as, **Invoice Header** and **Invoice footer**. According to your business, select header or footer then click on submit. Finally software setting is successfully done.



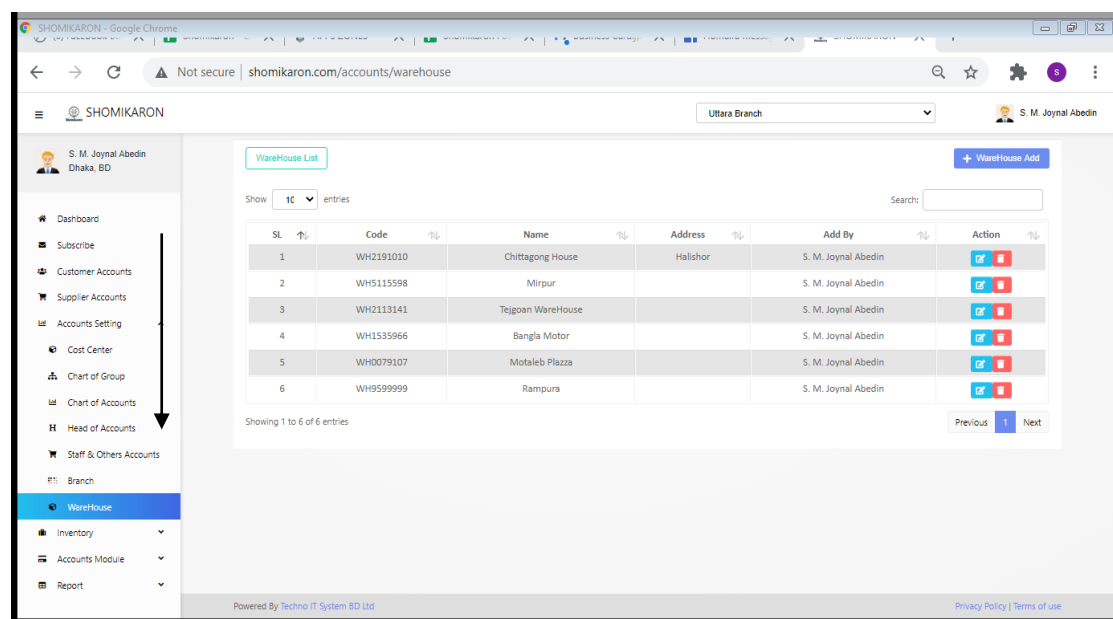
8 | How to do user management: Enter into **shomikaron.com**. Click on the software image icon and the user management option will be showed. After pressing that option, user management page will be opened. Here, type your name, e-mail, new password then click on submit button. To add a worker/ partner then click on New user add button and type name, e-mail, new password then submit, new user id will be added. There are two options on the right side to edit and delete anything. This software also has a restriction option to give new users permission to use.

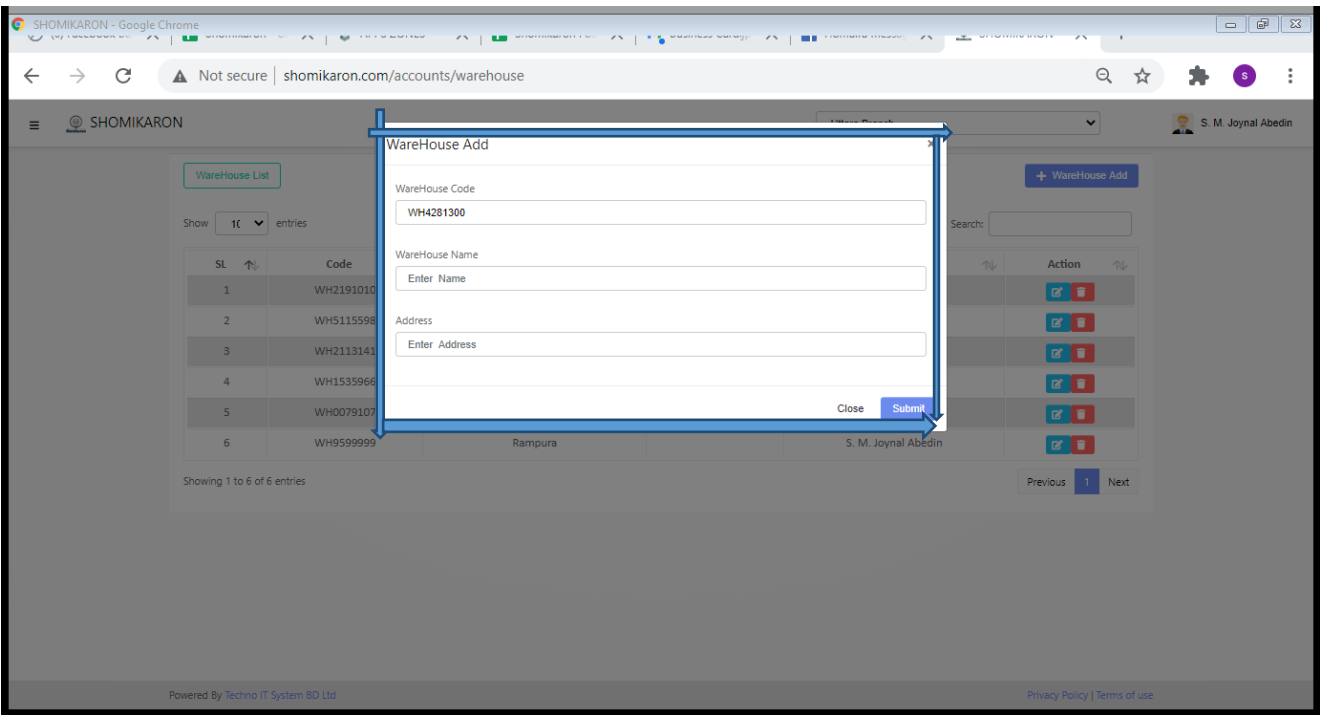
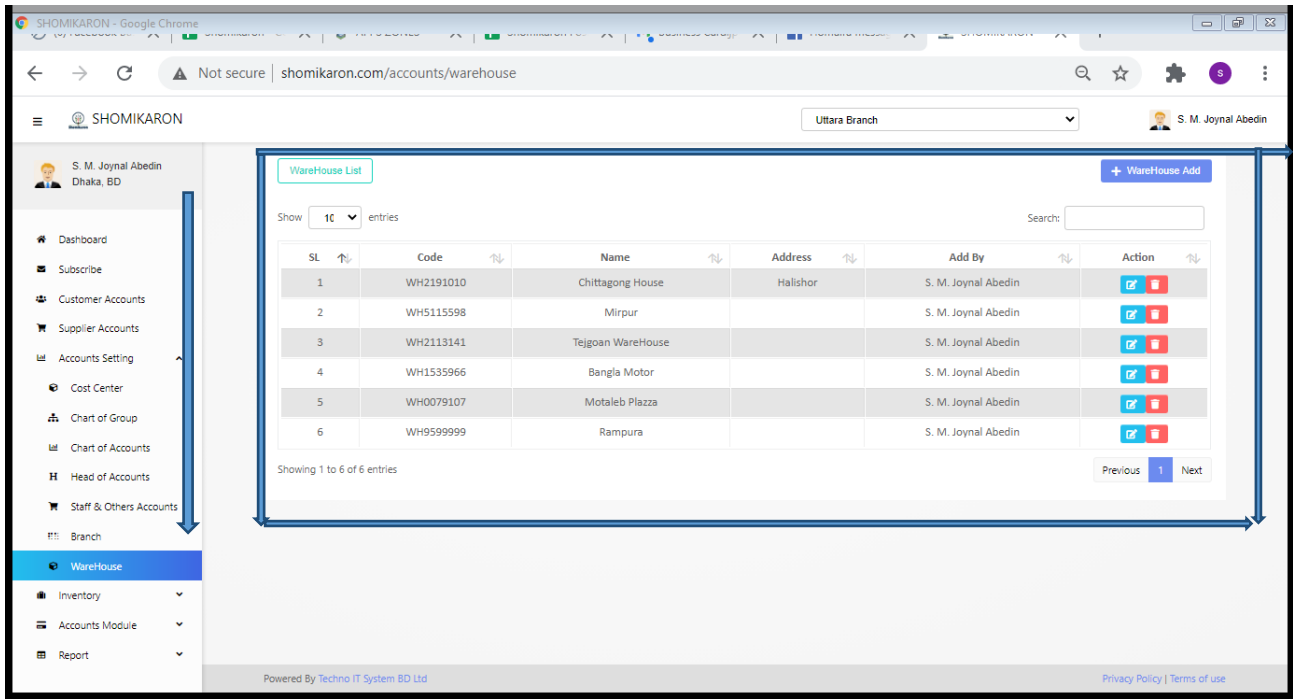


9 |How to add Branch: Enter into **shomikaron.com**, there is a menu icon on the left side and click on the menu icon, you will get branch option. After pressing that option, branch page will be opened. Here, serial no, name, address add by, action options are available. If you have more branches then click on the upper right button (branch add), to add new branch, the branch add page will be visible, you find branch code, branch name, address. Fill up the all options then submit. It will be added successful as new branch. If you want to edit or delete branch, you can do it easily.

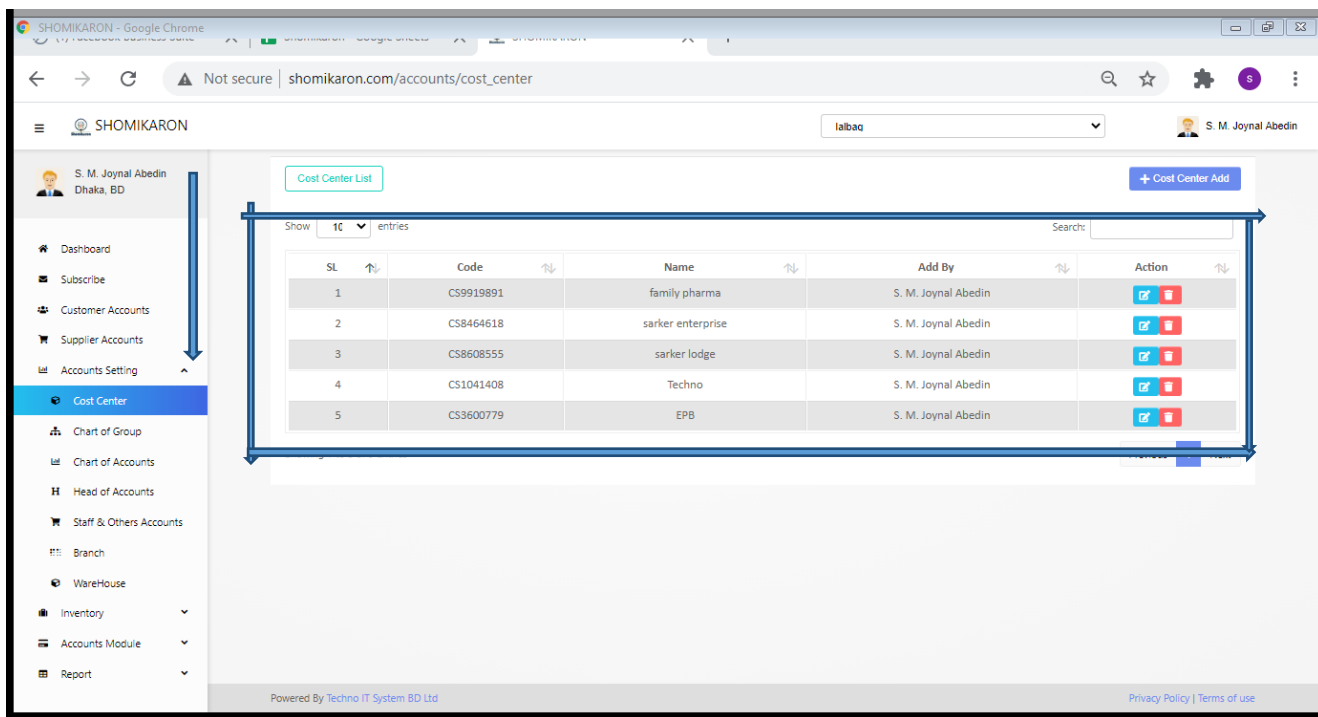


10 |How to Create warehouse: Enter into **shomikaron.com**, there is a menu icon on the left side and click on the menu icon, you will get **Warehouse** option. After pressing that, **Warehouse** page will be opened. Here, serial no, name, address add by, action options are available,if you have more **Warehouse** then click the upper right button, there is a option click on that you will find warehouse code, warehouse name, address, fill the options and submit. It will be added successful as new warehouse. If you want to edit or delete **Warehouse**, you can do it easily.



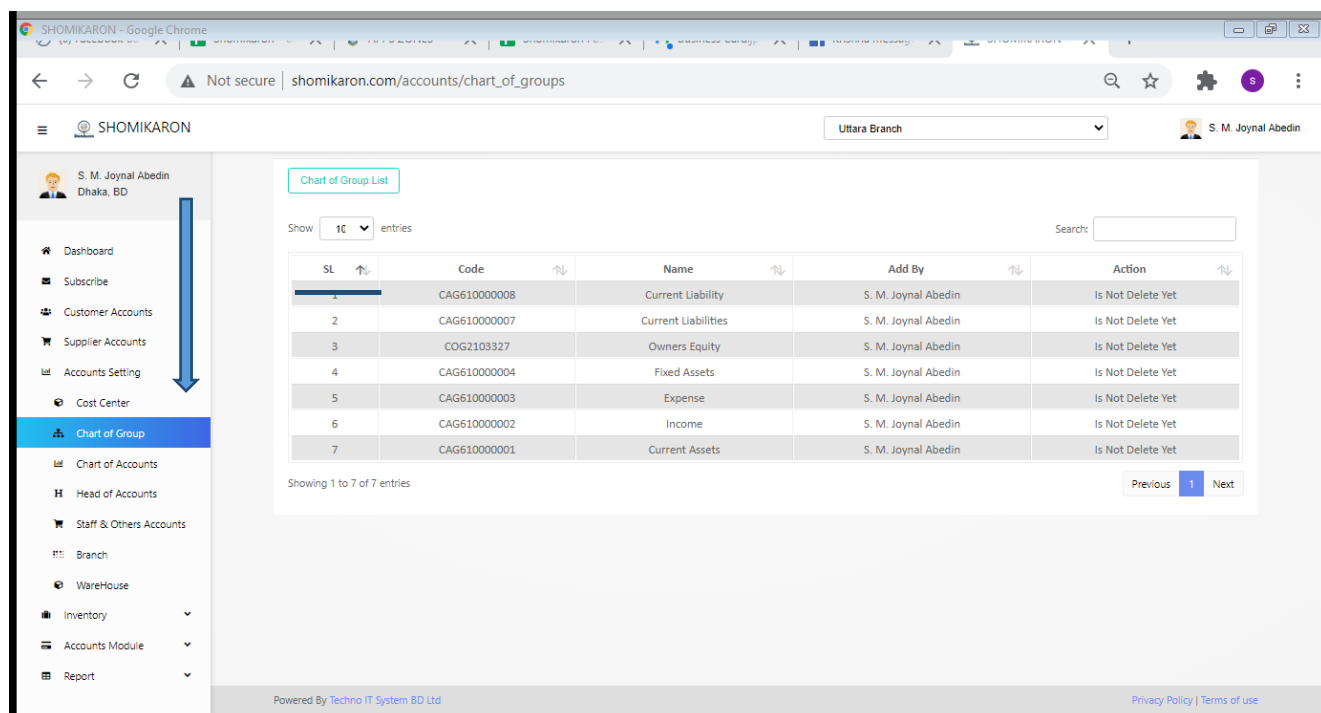


11 | How to Create Cost Center: Enter into **shomikaron.com**. There is a menu icon, click on that icon, the cost center option will be showed. After pressing that, cost center page will be opened. Any kind of expenses of a company are included in the cost center. You will get serial no, code name, add by, action on that page. If you have more projects, you can add them. In the right side above the page , there is a cost center add option, press on that option you can see cost center code, name, option and fill up everything then submit. If you want to edit or delete cost center, you can do it easily.

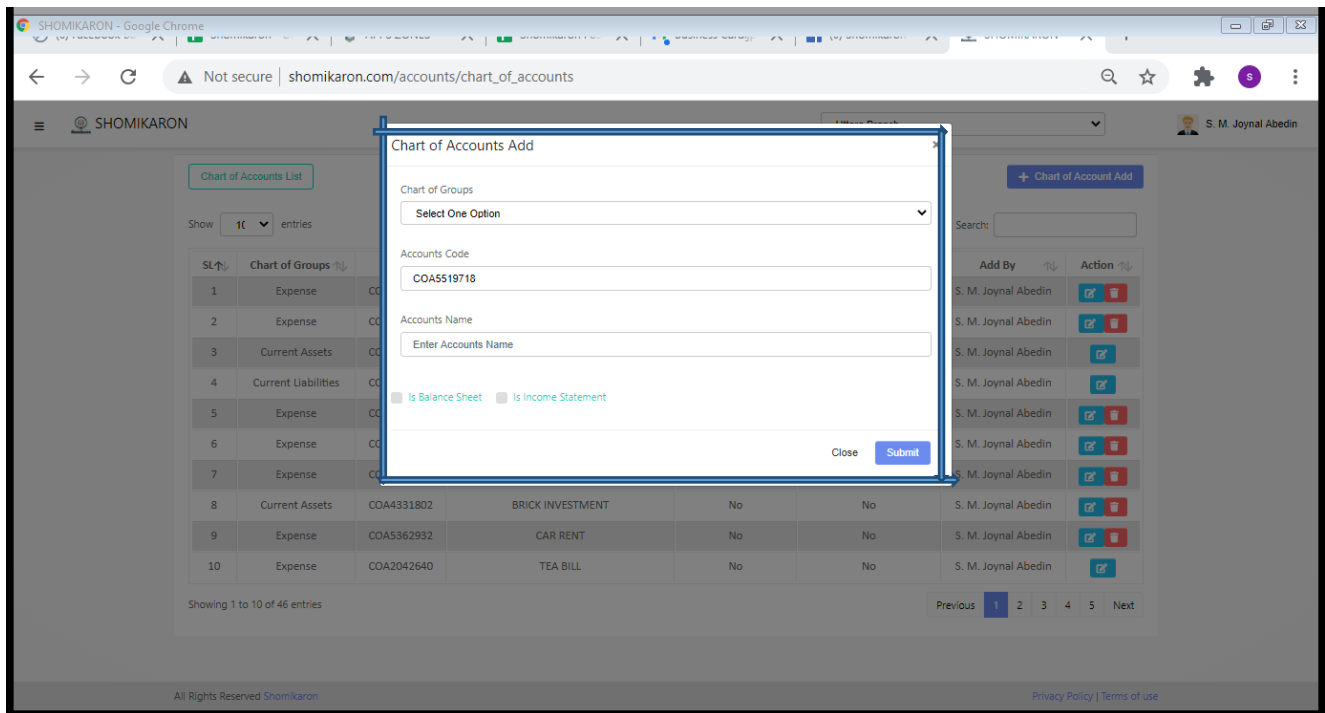


12 | How to Create Chart of Group: Go to **shomikaron.com** and enter into the dashboard, click on menu icon, the chart of group will be showed . Click on the chart of group option, a page will be opened. If you want to create chart of group, so press on that option, chart of group dialogue box will be appeared. You will see the auto generate code number, serial no, code name, action on that page, the main accounts are included under the name.

Example ; Current assets, non current assets or fixed assets, current liabilities ,non current liabilities, income, expense, revenue etc name of chart group. If you need to edit or delete something on chart group, you can do it in action column .



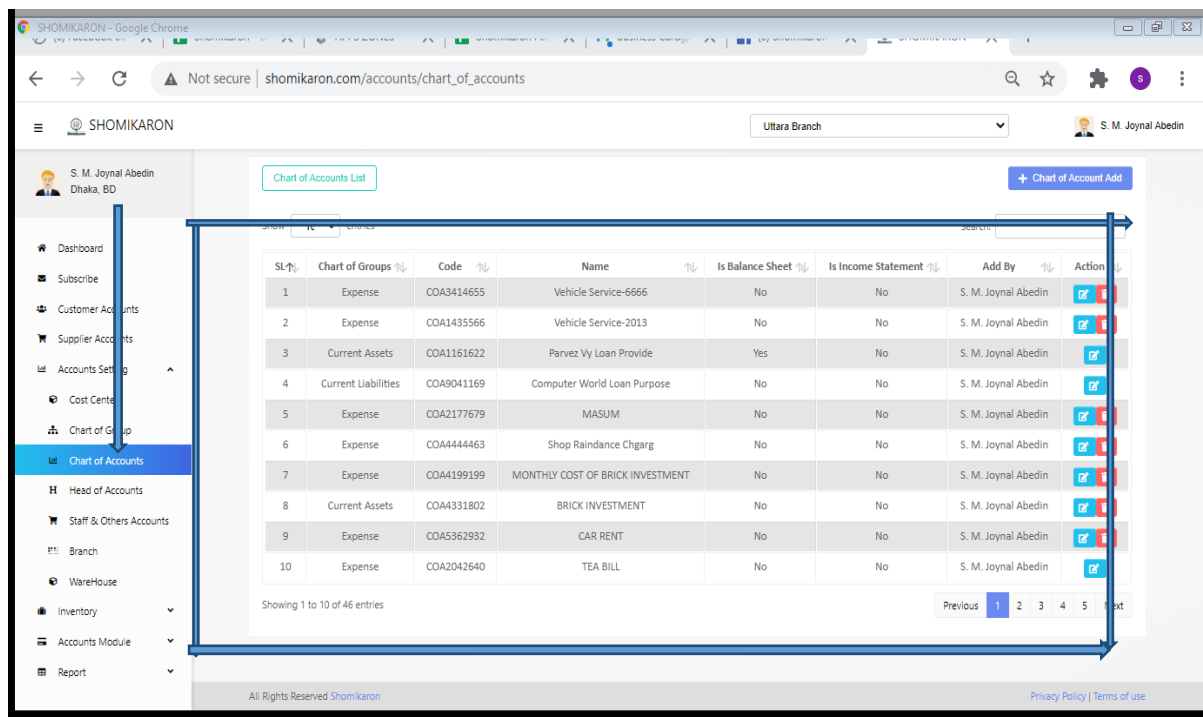
13 | How to create chart of accounts: Enter into the Dashboard **shomikaron.com**, click on the left menu icon, the chart of account page will be visible. If you want to make chart of account, click on the chart of account option. Chart of accounts box dialogue will be opened. Select the chart of group under the auto generate, type accounts name as you want (is balance sheet /is income statement). Click on the submit button and chart of accounts will be done. If you want to edit or delete charts of accounts, go to the action column to edit or delete anything.



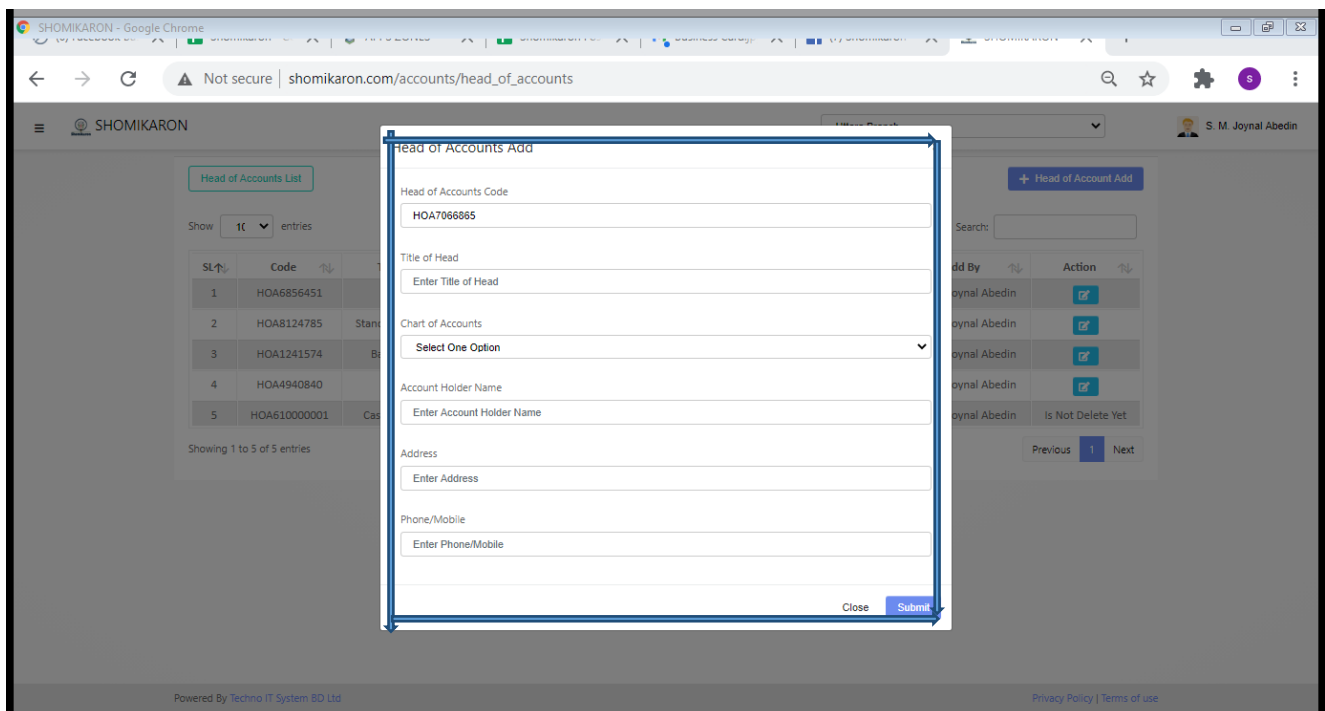
Example: - 1. If you want to create chart of accounts as the name of sales, you have to write sales on accounts name box then select income on the chart of group's box, again select income statement and do submit.

2. The same process, If you want to create chart of accounts as the name of office and administrative, you have to write office and administrative on accounts name box then select expense on the chart of groups box, again select income statement and do submit.

Note: If Chart Of Group is assets or liability; you have to select Is In Balance Sheet.

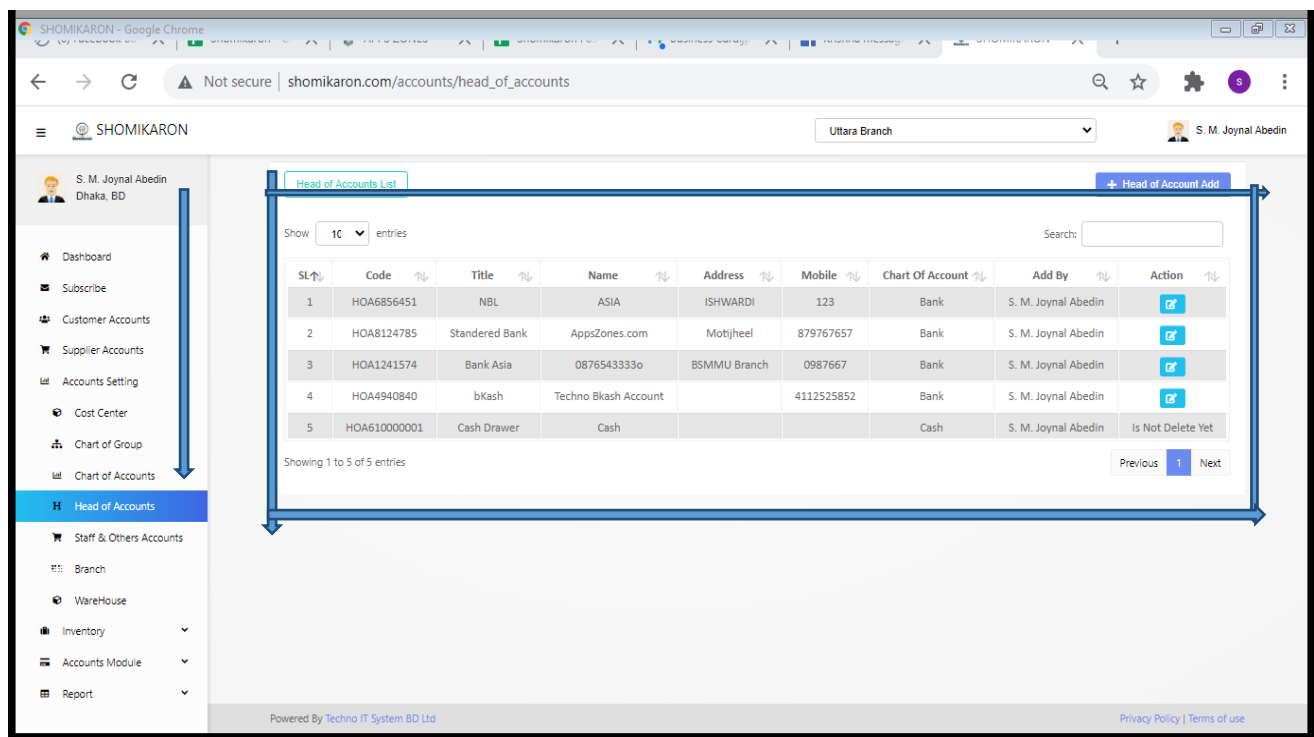


14 | How to Create Head of Account: Go to the Dashboard of **shomikaron.com**, click on the left menu icon, the head of accounts page will be showed. If you want to create a head of accounts, press on the head of account add option. After pressing on that, head of accounts add box will be opened and fill up the title of head, charts of accounts, accounts holder name, address, contact then do submit. Here, have an action column and there are edit and delete option. If you need edit or delete, you can do it from action column.



Example: - 1. If you want to create Head of accounts as the name of Bank Asia Ltd, you have to write Bank Asia Ltd on the title of head box then select cash & bank on the

chart of accounts box, type account holder name, address, contact number then do submit. If you have opening balance, type it otherwise blank the box. After doing everything, Head of Accounts will be created successfully



15 | How to Create Customer Accounts: Go to the dashboard of **shomikaron.com**, click on the left menu icon, the customer accounts page will be showed. If you want to make a customer accounts, press on the custom account add option. After pressing on that, customer accounts add box will be opened and fill up customer code, name, business name, mobile number, address, sales commision, opening balance, credit limit, due date and click on the submit button, customer accounts will be created. Here, have an action column and there are edit and delete option. If you need edit or delete customet accounts, you can do it from action column.

Customer Accounts

Customer Code: CUS8869180

Name: Enter Name

Business Name: Enter Business Name

Phone/Mobile: Enter Phone/Mobile

Address: Enter Address

Opening Balance: Enter Opening Balance

Credit Limit: Enter Opening Balance

Due Date: mm/dd/yyyy

If Branch: Select Branch

Close Submit

SL	Customer Code	Name	Company	Mobile	Due Limit	Due Date	Opening Balance	Add By	Action
1	CUS5594596	Md. Khandoker	Khondoker stor	01711979565				S. M. Joynal Abedin	
2	CUS6155000	Demo	najmul /demo	0173759443		2020-10-28	1788522	S. M. Joynal Abedin	
3	Cus001	Sharif shikder	M/s Srestti Poultry Corner	01817405628		2020-11-08	1788522	S. M. Joynal Abedin	
4	CUS5274556	Momin	Sumon Store	12345678	5000000		200000	S. M. Joynal Abedin	
5	CUS3222620	Anower		6549648945				S. M. Joynal Abedin	
6	CUS0444421	RUMAN	SAJIB POULTRY	0165768797		2020-11-07	0	S. M. Joynal Abedin	
7	CUS3043641	Nazmul	Bondhu Library	01643235533				S. M. Joynal Abedin	
8	CUS4483169	Masud	dhaka online bazaar	01635012287	200000	2020-11-12	50000	S. M. Joynal Abedin	
9	CUS8305310	Pubali Bank Limited, Motijheel Corporate Branch	Motijheel Corporate Branch	01727948510		2020-10-27		S. M. Joynal Abedin	
10	CUS0111012	kauser (bramonbariy)	dd epi	12345678	150000	2020-	5000	S. M. Joynal	

Example:-. If you want to create Customer accounts as the name of Mr Rahim, you have to type name, business name, phone, address and fill up if you have opening balance, credit limit, due date otherwise blank these box then submit. After doing everything, Customer Accounts will be created successfully.

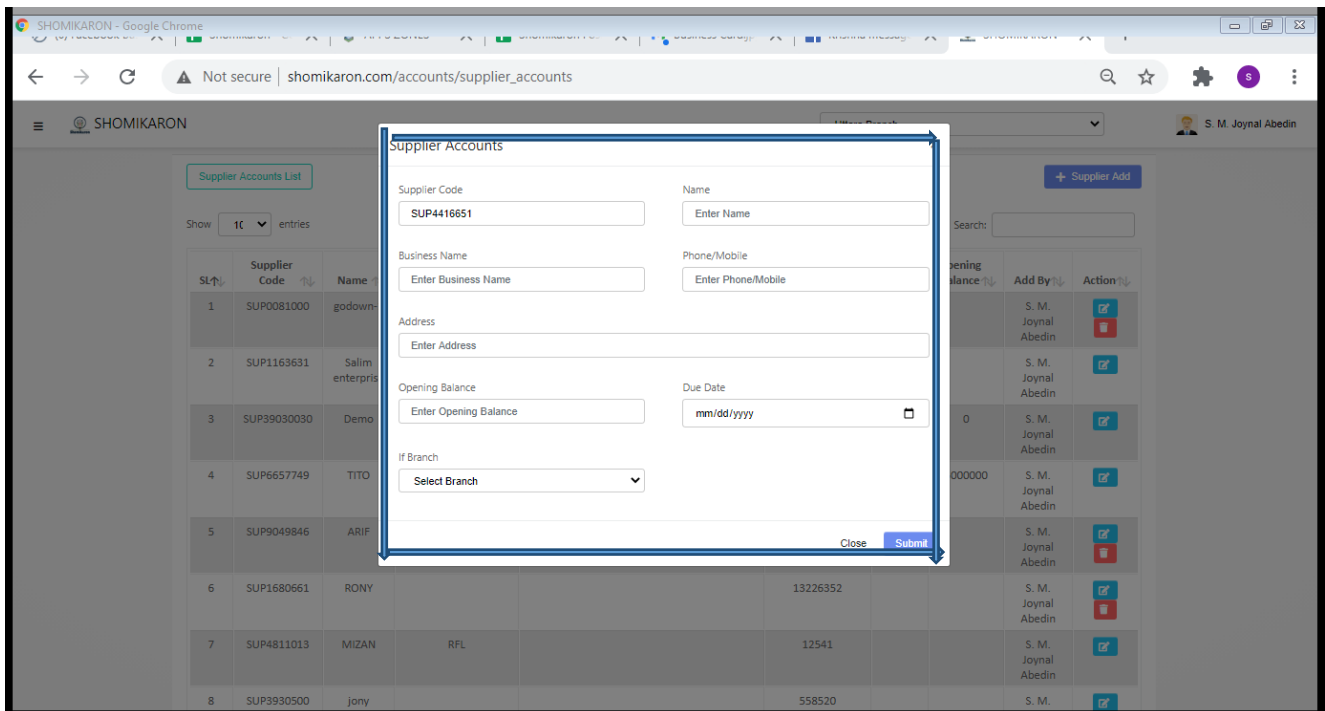
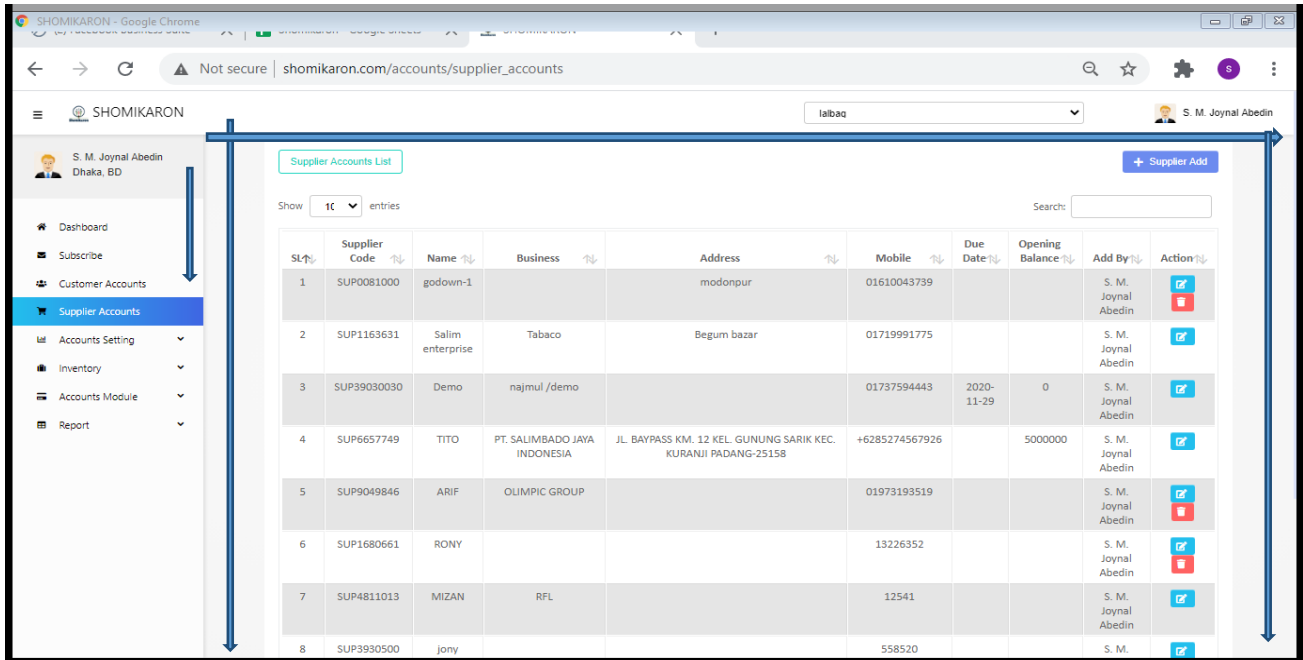
Note: Sales Commission means, fixed rate of discount on all sales of product for customer. Opening balance means, to entry first due of a customer and credit limit means, due amount limitation of a customer. Due date means, the date of payment due of a customer.

Customer Accounts List

Show: 10 entries

SL	Customer Code	Name	Company	Mobile	Due Limit	Due Date	Opening Balance	Add By	Action
1	CUS5594596	Md. Khandoker	Khondoker stor	01711979565				S. M. Joynal Abedin	
2	CUS6155000	Demo	najmul /demo	0173759443		2020-10-28	1788522	S. M. Joynal Abedin	
3	Cus001	Sharif shikder	M/s Srestti Poultry Corner	01817405628		2020-11-08	1788522	S. M. Joynal Abedin	
4	CUS5274556	Momin	Sumon Store	12345678	5000000		200000	S. M. Joynal Abedin	
5	CUS3222620	Anower		6549648945				S. M. Joynal Abedin	
6	CUS0444421	RUMAN	SAJIB POULTRY	0165768797		2020-11-07	0	S. M. Joynal Abedin	
7	CUS3043641	Nazmul	Bondhu Library	01643235533				S. M. Joynal Abedin	
8	CUS4483169	Masud	dhaka online bazaar	01635012287	200000	2020-11-12	50000	S. M. Joynal Abedin	
9	CUS8305310	Pubali Bank Limited, Motijheel Corporate Branch	Motijheel Corporate Branch	01727948510		2020-10-27		S. M. Joynal Abedin	
10	CUS0111012	kauser (bramonbariy)	dd epi	12345678	150000	2020-	5000	S. M. Joynal	

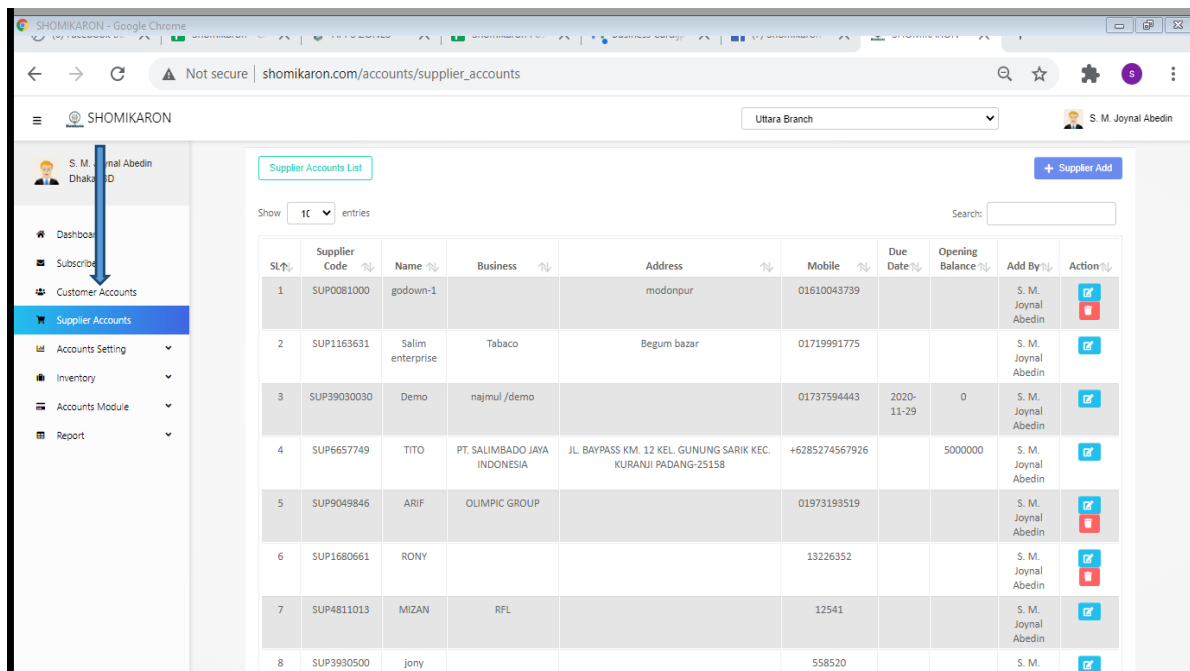
16 | How to Create Supplier Accounts: Go to the Dashboard of **shomikaron.com**, click on the left menu icon, the supplier accounts page will be showed. If you want to make a supplier accounts, press on the supplier account add option. After pressing on that, supplier accounts add box will be opened, fill up supplier code, name, business name, mobile number, address, purchase commision, opening balance, credit limit, due date then click on the submit button, supplier accounts will be created. Here, have an action column and there are edit and delete option. If you need edit or delete supplier accounts, you can do it from action column.



Example:-. If you want to create Supplier accounts as the name of Mr Rahim, you have to type name, business name, phone, address and if you have opening balance, credit

limit, due date fill up otherwise blank these box then submit. After doing everything, Supplier Accounts will be created successfully.

Note: Purchase Commission- fixed the rate of discount on all purchase of product for supplier. Opening balance means, to do entry first which is due of a Supplier.



The screenshot displays the SHOMIKARON web application interface. The left sidebar contains a menu with items: Dashboard, Supplier Accounts (highlighted with a blue arrow), Customer Accounts, Accounts Setting, Inventory, Accounts Module, and Report. The main content area shows the 'Supplier Accounts List' with a table of 8 entries. The table columns are: SL, Supplier Code, Name, Business, Address, Mobile, Due Date, Opening Balance, Add By, and Action. The 'Add By' column for all entries is 'S. M. Joyanal Abedin'. The 'Action' column contains edit and delete icons.

SL	Supplier Code	Name	Business	Address	Mobile	Due Date	Opening Balance	Add By	Action
1	SUP0081000	godown-1		modonpur	01610043739			S. M. Joyanal Abedin	[Edit] [Delete]
2	SUP1163631	Salim enterprise	Tabaco	Begum bazar	01719991775			S. M. Joyanal Abedin	[Edit]
3	SUP39030030	Demo	najmul /demo		01737594443	2020-11-29	0	S. M. Joyanal Abedin	[Edit]
4	SUP6657749	TITO	PT. SALIMBADO JAYA INDONESIA	JL. BAYPASS KM. 12 KEL. GUNUNG SARIK KEC. KURANJI PADANG-25158	+6285274567926		5000000	S. M. Joyanal Abedin	[Edit]
5	SUP9049846	ARIF	OLIMPIC GROUP		01973193519			S. M. Joyanal Abedin	[Edit] [Delete]
6	SUP1680661	RONY			13226352			S. M. Joyanal Abedin	[Edit] [Delete]
7	SUP4811013	MIZAN	RFL		12541			S. M. Joyanal Abedin	[Edit]
8	SUP3930500	jony			558520			S. M.	[Edit]

17|How to Create Staff & Other Accounts: Go to the Dashboard of **shomikaron.com**, click on the left menu icon, the staff & other accounts page will be showed. If you want to make a staff & other accounts, press on the staff & other account add option. After pressing on that, staff & other accounts add box will be opened and fill up code, name, business name, mobile number, address, and click on the submit button, supplier accounts will be created. Here, have an action column and there are edit and delete option. If you need edit or delete supplier accounts, you can do it from action column.

SHOMIKARON - Google Chrome

Not secure | shomikaron.com/accounts/staff_accounts

S. M. Joyal Abedin

Dashboard

Subscribe

Customer Accounts

Supplier Accounts

Accounts Setting

Cost Center

Chart of Group

Chart of Accounts

Head of Accounts

Staff & Others Accounts

Branch

Warehouse

Inventory

Accounts Module

Report

Staff & Others Accounts List

Show 10 entries

Search:

SL	Code	Name	Business Name	Address	Mobile	Add By	Action
1	ST3019114	MASUM	Azan Super Shop	Rahaman Chamber Benapole Jashore	01711975850	S. M. Joyal Abedin	
2	ST7778686	Stes. Supplier			456456	S. M. Joyal Abedin	
3	ST1157050	NIROB	BRICK AND STONE	BANK TOWN, SAVAR, DHAKA	01881964614	S. M. Joyal Abedin	
4	ST9046044	JAHIR	RENT A CAR LTD	HEMAYETPUR, SAVAR, DHAKA	01881964613	S. M. Joyal Abedin	
5	ST0162219	RAHIM	RAHIM TEA STORE	SHIMULTOLI, SAVAR, DHAKA	01881964612	S. M. Joyal Abedin	
6	ST0000012	SULTAN	INDIA BAZAR	SAVAR, DHAKA	01881964611	S. M. Joyal Abedin	
7	ST6561051	RIPON	CK	SAVAR, DHAKA	01881964611	S. M. Joyal Abedin	
8	ST2661776	Arafat			1234578	S. M. Joyal Abedin	
9	ST6211226	Mosliur Friend	India Bazar	Savar, New Market	0182345678	S. M. Joyal Abedin	
10	ST2165635	worker		dhaka	0123456789	S. M. Joyal Abedin	

Showing 1 to 10 of 14 entries

Previous 1 2 Next

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SHOMIKARON - Google Chrome

Not secure | shomikaron.com/accounts/staff_accounts

S. M. Joyal Abedin

Staff & Others Accounts

Code: ST6118968

Name: Enter Name

Business Name: Enter Business Name

Phone/Mobile: Enter Phone/Mobile

Address: Enter Address

If Branch: Select Branch

Close Submit

Showing 1 to 10 of 14 entries

Previous 1 2 Next

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Inventory Module

You can do these work by using inventory method: You will get Category, Unit, Brand, Item Name, Purchase, Purchase List, Sales, POS Terminal, Sales List, Stock Adjustment from here. The details are given bellow:

18 | Category Entry: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button, the category option will be visible. Category page will be opened. If you want to create category, so press on the category add option. Here, a dialog box

will be openend. You have to type category name then submit. Category will be created successfully.

Example:-Mobile, Shirt, Grocery, electronics etc.

Category List

SL	Code	Name	Add By	Action
1	C5050155	LUX JASMIN SOAP 100GM	S. M. Joynal Abedin	Edit
2	C0300103	Zardda	S. M. Joynal Abedin	Edit
3	C8005851	Soop	S. M. Joynal Abedin	Edit
4	C4741041	Demo	S. M. Joynal Abedin	Edit Delete
5	demo	Demo	S. M. Joynal Abedin	Edit Delete
6	C3043041	Demo	S. M. Joynal Abedin	Edit
7	ci	ciks	S. M. Joynal Abedin	Edit Delete
8	C9988683	HERBS	S. M. Joynal Abedin	Edit
9	C6400416	Lides Item	S. M. Joynal Abedin	Edit Delete
10	C8568746	Lides Item	S. M. Joynal Abedin	Edit Delete

Showing 1 to 10 of 45 entries

19|Unit Entry: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button then click on the Unit option. Unit page will be opened. If you want to create unit, so press on the unit add option. Here, a dialog box will be openend. Type unit name here then submit. Unit will be created successfully.

Example:-pcs, kg, dozen, pair, liter, packets etc.

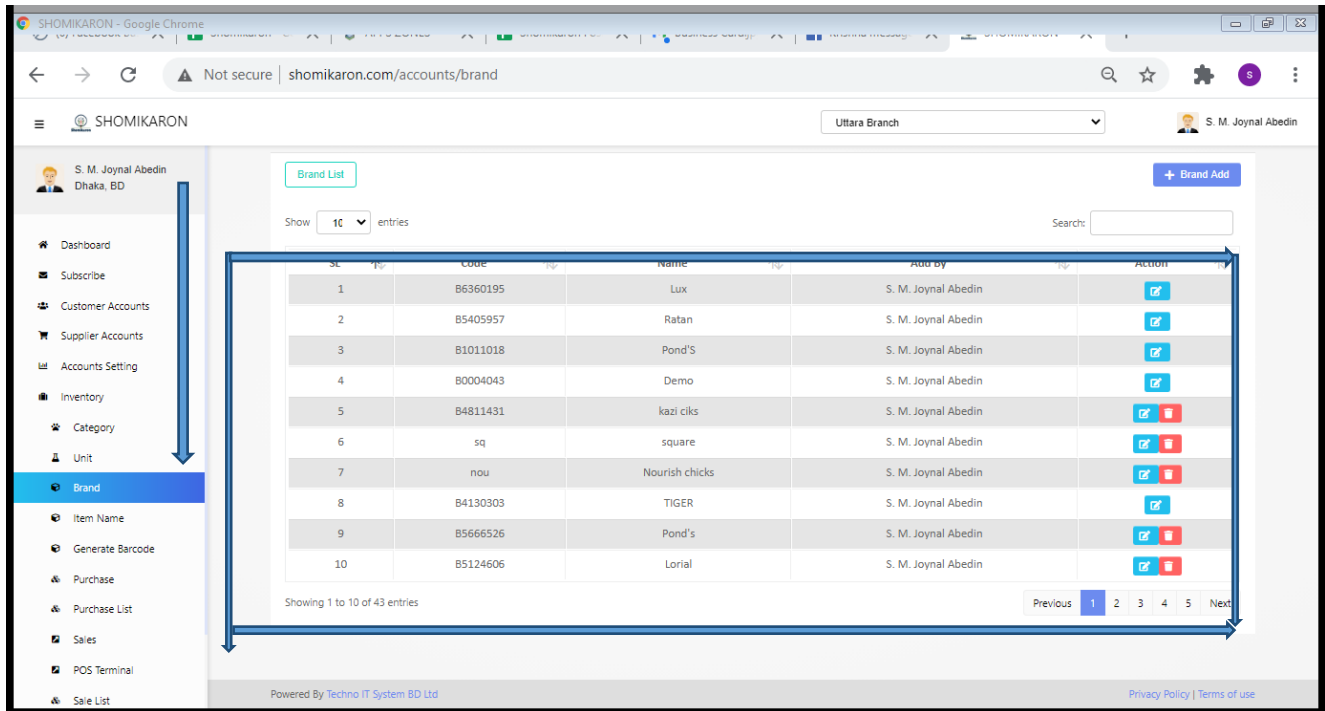
Unit Accounts List

SL	Code	Name	Add By	Action
1	U1529945	Pcs	S. M. Joynal Abedin	Edit Delete
2	U3030664	KG	S. M. Joynal Abedin	Edit Delete
3	U6110718	CARTOON	S. M. Joynal Abedin	Edit Delete
4	U0430044	Pcs	S. M. Joynal Abedin	Edit Delete
5	U8669816	Pcs	S. M. Joynal Abedin	Edit
6	U6449090	pcs	S. M. Joynal Abedin	Edit
7	U4611166	pcs	S. M. Joynal Abedin	Edit Delete
8	U1107645	pcs	S. M. Joynal Abedin	Edit Delete
9	U4444404	pcs	S. M. Joynal Abedin	Edit
10	U4272642	per	S. M. Joynal Abedin	Edit Delete

Showing 1 to 10 of 35 entries

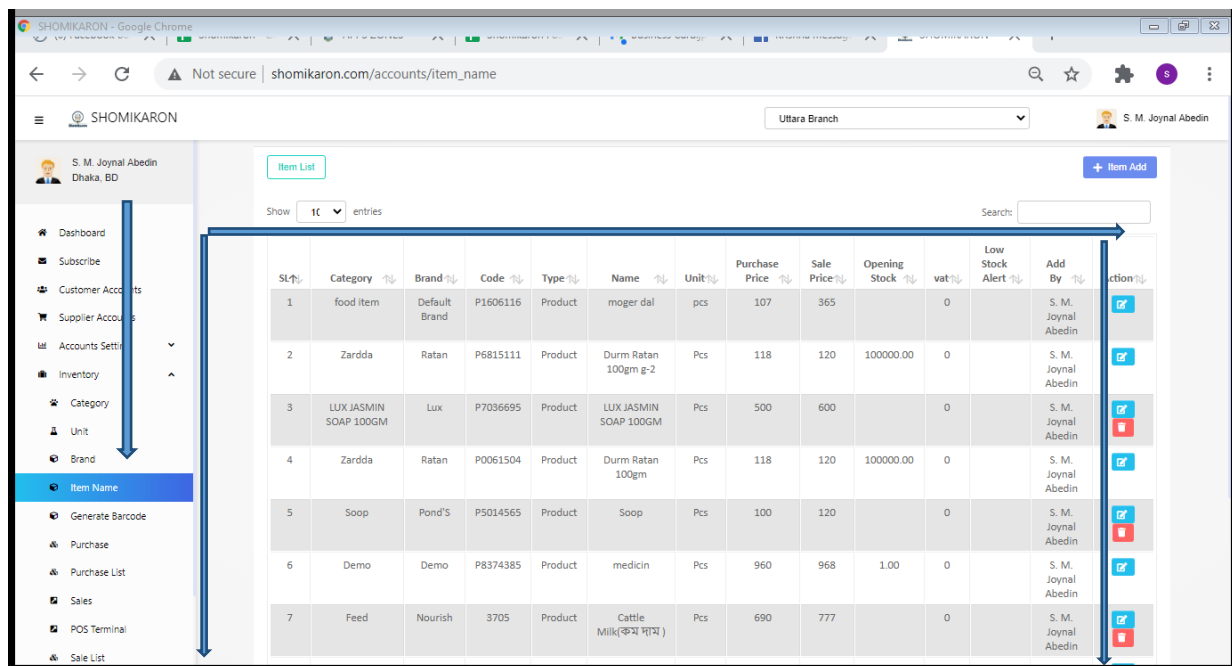
20 | Brand Entry: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button, the Brand option will be showed. Brand page will be opened. If you want to make a new, so press on the brand add option. Here, a dialog box will be openend. Type brand under auto generate brand code then submit. Brand will be created successfully.

Example:-Samsung, Apex, Bata, Easy, Infinity etc.

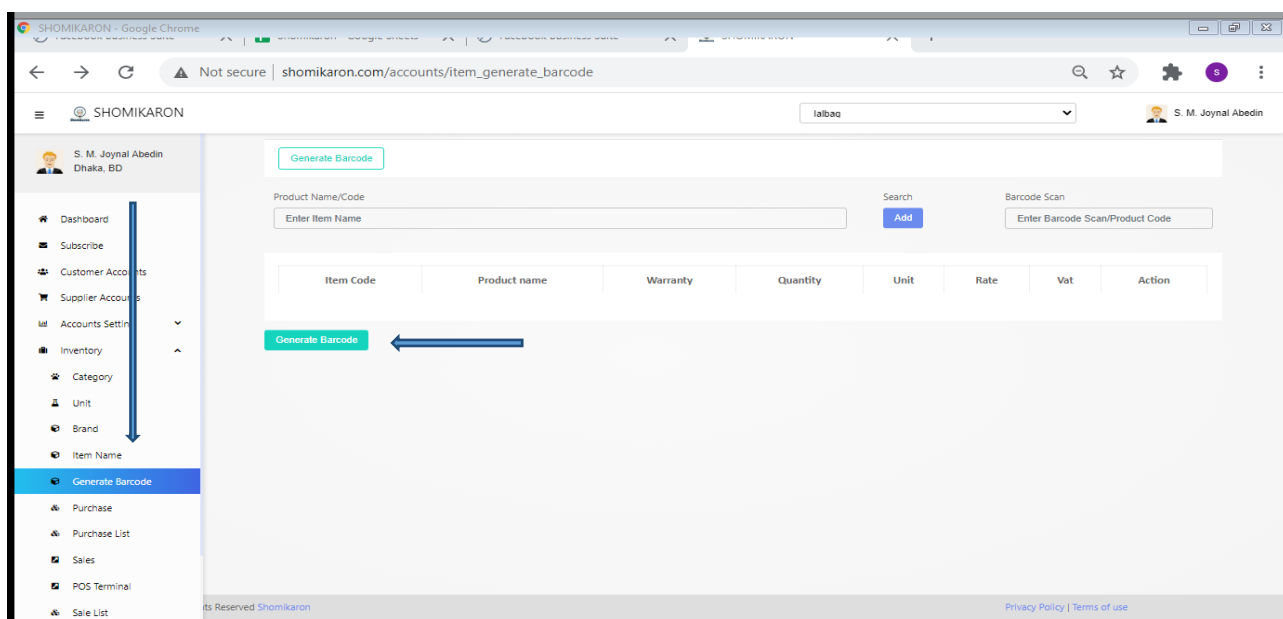


21 | Item Name Entry: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button, the Item Name Entry option will be showed. After pressing on that, item name entry page will be opened. If you want to make a new item, so press on the item add option. A dialog box will be opened, select category, brand , unit, type item name , purchase rate, opening stock (Before useable stock) vat (how much percentage will add, please mention if you need) sales rate, low stock qty alert (if you think you want to set a stock value, when the value is down you will get an alart) is stock disable (if you dont need to check click disable) entry and click on the submit button item add will be created.

Example : Suppose, you want to add (mobile) item as the name of J2 Prime, if the brand is Samsung and the category will be mobile. That the same way you can add different item under the different brand and category.



22 | Generate Barcode: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button, the Generate Barcode option will be showed. After pressing on that, generate barcode page will be opened. There are more options like item code, product name, warranty, quantity, unit, rate, vat, action etc, fill up every option to generate product barcode. If you want to add something, type product name and click add option. New barcode entry will be added.



23 | Purchase Entry: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button, the Purchase option will be showed. After pressing on that, purchase page will be opened. There are many options to add new purchase like auto generate code, select purchase type, select product/material, then click on add option. Purchase will be added. After adding purchase, set quantity, purchase price, discount then select data, supplier name, chalan no (if needed), memo no (if needed), discount (if needed), shipping charge (If needed). If you want to pay bill, you must select

payment method, payment date, cheq receipt no, and payment amount then click add payment. Payment will be added then submit, purchase entry will be done.

SHOMIKARON - Google Chrome
Not secure | shomikaron.com/accounts/purchase

SHOMIKARON
S. M. Joyal Abedin
Dhaka, BD

Uttara Branch

Purchase Add

+ Item Add

Purchase Code: PUR6675806
Purchase Type: Product
Product/Material: Enter Item Name
Search: Add
Barcode Scan: Enter Barcode Scan/Product Code

Item Code	Product name	Warranty	Serial	Quantity	Unit	Pur Rate	Discount	Sale Rate	Amount	Action												
<p>Date: 11/19/2020 Search Supplier: Enter Customer Code/Name/Mobile/Co Chalan: Enter Chalan Memo No: Enter Memo No</p> <table border="1"> <thead> <tr> <th>Bill Total</th> <th>Discount</th> <th>Shipping Charge</th> <th>Amt to Pay</th> <th>Paid Amount</th> <th>Due</th> </tr> </thead> <tbody> <tr> <td>Total Bill</td> <td>Discount</td> <td>Shipping Charge</td> <td>Amt to Pay</td> <td>Paid Amount</td> <td>Due/Advance</td> </tr> </tbody> </table>											Bill Total	Discount	Shipping Charge	Amt to Pay	Paid Amount	Due	Total Bill	Discount	Shipping Charge	Amt to Pay	Paid Amount	Due/Advance
Bill Total	Discount	Shipping Charge	Amt to Pay	Paid Amount	Due																	
Total Bill	Discount	Shipping Charge	Amt to Pay	Paid Amount	Due/Advance																	

Transaction ID: Payment Method: Cash Drawer
Cheque Receipt No: Amount: Date: 11/19/2020
Payment Date: 11/19/2020

Dashboard
Subscribe
Customer Accounts
Supplier Accounts
Accounts Setting
Inventory
Category
Unit
Brand
Item Name
Generate Barcode
Purchase
Purchase List
Sales
POS Terminal
Sale List

24 | Purchase List: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button, the Purchase list option will be showed. After pressing on that list, purchase list page will be opened. All purchase list will be visible from here. Here, have an action column, there are edit and delete option. If want to edit or delete any entry from here, you can do it easily. If you want to entry new purchase, click on new purchase then add, purchase page will be opened.

SHOMIKARON - Google Chrome
Not secure | shomikaron.com/accounts/purchase_list

SHOMIKARON
S. M. Joyal Abedin
Dhaka, BD

Uttara Branch

Purchase List

+ New Purchase

Show 10 entries

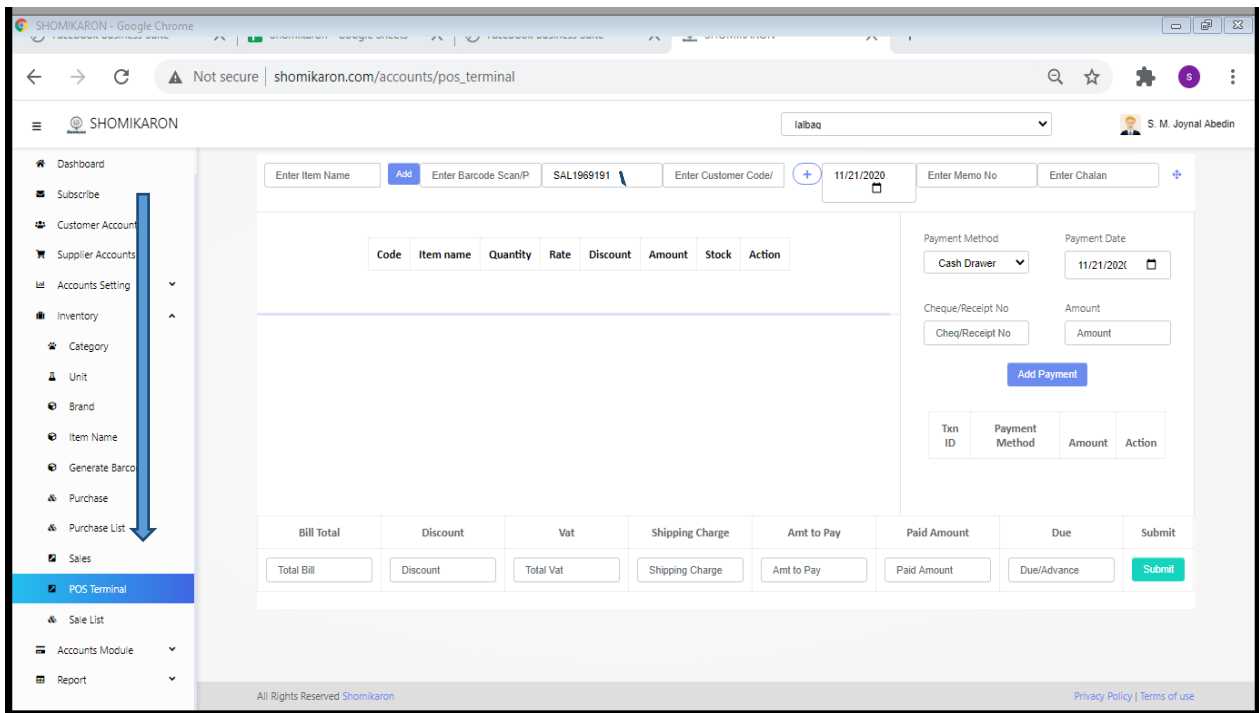
SL	Date	Code	Supplier Name	Chalan No	Memo No	SubTotal	Discount	Shipping charge	Total	Paid Amount	Due Amount	Add By
1	2020-11-18 00:00:00	PUR0007014	Test Supplier			875	0		875	875	0	S. M. Joyal Abedin
2	2020-11-17 00:00:00	PUR3859156	MD Mizanur Rahman			5350	0		5350	5350	0	S. M. Joyal Abedin
3	2020-11-14 00:00:00	PUR3111011	Mr. Rafiq			200000	0		200000	200000	0	S. M. Joyal Abedin
4	2020-11-12 00:00:00	PUR1506065	Salim enterprise			11800000	0		11800000	0	11800000	S. M. Joyal Abedin
5	2020-11-12 00:00:00	PUR6055561	Salim enterprise			11800000	0		11800000	0	11800000	S. M. Joyal Abedin
6	2020-11-12 00:00:00	PUR1868108	Salim enterprise			23600000	0		23600000	0	23600000	S. M. Joyal Abedin
7	2020-11-11 00:00:00	PUR0188479	Walking Supplier			21900	0		21900	0	21900	S. M. Joyal Abedin
8	2020-11-08	PUR6280484	Demo			14400	0		14400	0	14400	S. M.

Dashboard
Subscribe
Customer Accounts
Supplier Accounts
Accounts Setting
Inventory
Category
Unit
Brand
Item Name
Generate Barcode
Purchase List
Sales
POS Terminal
Sale List

25 | Sales entry: Go to the Dashboard of **shomikaron.com**, click on the left inventory button, the Sales option will be showed. After pressing on that, sales page will be opened. If you want to sell any product, select product name/ code then click on add option. Sales will be added. After adding sales, set quantity, sales price, discount then select data, customer name, chalan no (if needed), memo no (if needed), discount (if needed), shipping charge (if needed), amt to pay option. If anyone wants to pay bill, so must select payment method, payment select, cheq receipt no, payment amount then click add payment. Payment will be added then submit, sales entry will be done. There are more options to print or save as PDF.

The screenshot displays the SHOMIKARON web application interface for sales entry. The sidebar on the left lists various navigation options, with 'Sales' highlighted. The main content area features a table for managing sales entries, including columns for item details, pricing, and stock. Below the table, there are input fields for customer information, dates, and financial details. A 'Payment Method' dropdown and 'Add Payment' button are also visible at the bottom of the form.

26 | POS Terminal: Go to the Dashboard of **shomikaron.com**, click on the left inventory button, the POS Terminal will be showed. After pressing on that, pos terminal will be opened. It is east to create sales and customer entry from here. On that page, there are two add options for customer and sales. If you want to add sales, you must select item name then click on add option. Sales page will be opened. After adding everything then submit. Sales entry will be added. That, the same way to add customer accounts.



27 | Sales List: Enter into the Dashboard of **shomikaron.com**, click on the left inventory button, the sales list option will be showed. After pressing on that list, sales list page will be opened. All sales list will be visible from here. Here, have an action column, there are edit and delete option. If want to edit or delete any entry from here, you can do it easily. If you want to entry new sales, click on new sales then add, sales page will be opened. There are more options to print or save as PDF.

The screenshot shows the Shomikaron Sale List interface. The left sidebar contains a menu with options like Dashboard, Subscribe, Customer Accounts, Supplier Accounts, Accounts Setting, Inventory, Category, Unit, Brand, Item Name, Generate Barcode, Purchase, Purchase List, Sales, POS Terminal, and Sale List (highlighted). The main area displays a table of sales transactions.

SL	Date	Customer Name	Sale Code	Chalan No	Memo No	SubTotal	Discount	Vat	Shipping charge	Total	Paid Amount	Due Amount
1	2020-11-18	Test Customer	SAL4067611			160	0	0		160	160	0
2	2020-11-17	Walking Customer	SAL5066061			365	0	0		365	365	0
3	2020-11-17	Walking Customer	SAL1900552			3650	0	0		3650	3650	0
4	2020-11-17	Sadekss	SAL5105665			6000	0	0	100	6100	0	6100
5	2020-11-16	Mitu	SAL5789567			61000	0	0		61000	61000	0
6	2020-11-15	Walking Customer	SAL0191383			152500	0	0	700	153200	153200	0
7	2020-11-14	Rashed Vai	SAL7045670			16968	10	0		16958	16958	0
8	2020-11-14	Walking Customer	SAL9691634			4840	242	0		4598	4598	0
9	2020-11-14	Walking Customer	SAL1030561			968	0	0		968	968	0
10	2020-11-12	Mid. Khandoker	SAL1386350			12000000	0	0		12000000	0	12000000

Production: Enter into the Dashboard of **shomikaron.com**, click on the left production button, there are two options like product profile and make products. These are given below:

28|**Product Profile:** Enter into the Dashboard of **shomikaron.com**, click on the left production button, the product profile option will be showed. After pressing on that list, product profile page will be opened. If you want to entry new product, fill up the all options then submit. There is a product profile list option on the upper right side, all the lists will be visiable from here.

29|**Make Products:** Enter into the Dashboard of **shomikaron.com**, click on the left production button, the make product option will be showed. After pressing on that list, make product page will be opened. If you want to entry new make product, fill up the all options then submit. New make products will be added.

30|**Quotation:** Enter into the Dashboard of **shomikaron.com**, click on the left quotation button, the page will be opened. There are some more options. If you want to add new, click on the make quotate, fill up the options then submit. New make quotation will be added.

Accounts Module

Accounts Module: You will get Receive/Collection, Receive/Collection List, Receive/Collection Transaction, Reports, Payments, Payments List, journal voucher, journal voucher list, journal voucher transaction reports, contra voucher, contra voucher list, contra voucher transaction reports from here. The details are given below:

31|**Receive/Collection:** Go to the Dashboard of **shomikaron.com**, click on the left accounts module button, receive/collection will be showed. Press on that, receive/collection page will be opened. There are some options to give entry in receive/collection such as, auto generate Transaction ID, Purpose, Payment method, Customer & others account, Amount, Cost center, Carrier, Comment. If you want to give entry here, fill up the all options then submit. Receive/collection will be added.

Receive Collection

Date: 11/19/2020 | Receive Collection Code: REC1086063 | Transaction ID: TXN8831262 | Purpose: Select Purpose

Payment Method: Select Payment Method | Search Customer/Staff/Others: Enter Customer Code/Name/Mobile/Co | Amount: Enter Amount | Cheq/Receipt No: Enter Cheq Receipt No

Cost Center: Select Cost Center | Carrier: Enter Carrier | Comment: Enter Comment

SL	code	Date	Received Type	Total Amount	Carrier	Comments	Add By	Action
1	REC4604665	2020-11-09 00:00:00	Invoice	10000			S. M. Joynal Abedin	
2	REC1466033	2020-11-09 00:00:00	Invoice	100000			S. M. Joynal Abedin	
3	REC9101406	2020-11-08 00:00:00	Invoice	20000			S. M. Joynal Abedin	
4	REC9406730	2020-11-07 00:00:00	Invoice	200000			S. M. Joynal Abedin	
5	REC7446566	2020-11-04 00:00:00	Invoice	2000000			S. M. Joynal Abedin	

Example:-If a customer has due 5000 taka, he wants to pay 3000 taka. So, in that case, select purpose first then select payment method, entry Cheq receipt no (if needed), select customer name, fill up (how much will pay) amount box and last type due payment purpose then click on add option.

32 | Receive/Collection Transaction Reports: Enter into the Dashboard of **shomikaron.com**, click on the left accounts module button, receive/collection transaction reports will be showed. Press on that, receive/collection transaction reports page will be opened. All the transaction report will be visible here. There are some more options like, select date, select cost center, branch and search box. You can also check the report of any duration time, for example: the reports from March 20, 2020- April 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

Receive Collection Transaction Reports

Select Date: October 23, 2020 - November 21, 2020 | Select Cost Center: Select Cost Center

Copy | CSV | Excel | PDF | Show: 1C entries | Search:

Showing 0 to 0 of 0 entries (filtered from 11 total entries)

SL	Date	Receive Invoice No	Cost Center Name	Contact Name	Payment Method	Accounts Name	Credit	Debit	TXN Code	Comments
Total							0.00	0.00		

Previous | Next

33 | Payments: Go to the Dashboard of **shomikaron.com**, click on the left accounts module button, the payment will be showed. Press on that, payment page will be opened. There are some options to give entry in payment such as, auto generate Transaction ID, Purpose, Payment method, Supplier, Staff & others account, Amount, Cost center, Carrier, Comment. If you want to give entry here, fill up the all options then submit. Payment will be added. After adding payment, you can see all the payments list below.

Example:-Suppose, we have a supplier who will get 5000 taka from us, that means due to the supplier 5000 taka, we want to pay 3000 taka. So, in that case, select purpose first then select payment method, entry Cheq receipt no (if needed). Select the name who will give to supplier, fill up (how much will pay) amount box and last type due payment purpose then click on add option.

The screenshot shows the SHOMIKARON web application interface. On the left is a sidebar menu with options like Dashboard, Subscribe, Customer Accounts, Supplier Accounts, Accounts Setting, Inventory, Accounts Module, and Payment. The 'Payment' option is highlighted. The main area displays a 'Payment' form with fields for Payment Code (PAY5990054), Date (11/21/2020), Transaction ID (TXN1561655), Purpose (Select Purpose), Payment Method (Select Payment Method), Search Supplier/Staff/Others (Enter Supplier Code/Name/Mobile/Com), Amount (Enter Amount), Cheq/Receipt No (Enter Cheq Receipt No), Cost Center (Select Cost Center), Carrier (Enter Carrier), and Comment (Enter Comment). A 'Submit' button is at the bottom of the form. Below the form is a table showing a list of transactions.

SL	Date	Payment Code	Payment Type	Total Amount	Carrier	Comments	Add By	Action
1	2020-11-09 00:00:00	PAY1671921	Invoice	50000			S. M. Joyal Abedin	View Edit Delete
2	2020-11-08 00:00:00	PAY0814609	Invoice	200000			S. M. Joyal Abedin	View Edit Delete
3	2020-11-07 00:00:00	PAY4001107	Invoice	50000			S. M. Joyal Abedin	View Edit Delete
4	2020-11-05 00:00:00	PAY3005331	Invoice	200			S. M. Joyal Abedin	View Edit Delete

Showing 1 to 4 of 4 entries

34 | Payments Transaction Reports: Enter into the Dashboard of **shomikaron.com**, click on the left accounts module button, the payment transaction reports will be showed. Press on that, payment transaction reports page will be opened. All the transaction report will be visible here. There are some more options like, select date, select cost center, branch and search box. You can also check the report of any duration time, for example: the reports from March 20, 2020- April 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

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S. M. Joynal Abedin

S. M. Joynal Abedin
Dhaka, BD

Dashboard
Subscribe
Customer Accounts
Supplier Accounts
Accounts Setting
Inventory
Accounts Module
Receive/Collection
Receive/Collection Transaction Reports
Payment
Payment Transaction Reports
Journal Voucher
Journal Voucher Transaction Reports
Contra Voucher

Payment Transaction Reports

Select Date
October 23, 2020 - November 21, 2020

Select Cost Center
Select Cost Center

Copy CSV Excel PDF Show 10 entries

Search:

Showing 1 to 7 of 7 entries

SL	Date	Payment Invoice No	Cost Center Name	Contact Name	Payment Method	Accounts Name	Credit	Debit	TXN Code	Comments
1	2020-Nov-09	PAY1671921		Momin Sir		Parvez Vy Loan Provide		50000	TXN9110000	
2	2020-Nov-08	PAY0814609		TITO	NBL	Bank	200000		TXN5298696	
3	2020-Nov-08	PAY0814609		TITO		Purchase		200000	TXN6882998	
4	2020-Nov-07	PAY4001107		TITO	NBL	Bank	50000		TXN4277406	
5	2020-Nov-07	PAY4001107		TITO		Purchase		50000	TXN6220717	
6	2020-Nov-05	PAY3005331		worker	Cash Drawer	Cash	200		TXN1708838	

35 | Journal vouche: Enter into the Dashboard of **Shomikaron.com**, click on the left accounts module button, the journal voucher will be showed. After pressing on that, journal voucher page will be opened. If you want to make new entry, press on that which is on the right side. There are more options to make a new entry like, type, chart of account, contacts , cheq reciept no, amount , code,date, note, summery. Fill all the options then click on submit button. Journal voucher will be added. You can see your journal entry list from here.

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Not secure | shomikaron.com/accounts/journal_voucher

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S. M. Joynal Abedin

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Dhaka, BD

Dashboard
Subscribe
Customer Accounts
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Accounts Module
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Receive/Collection Transaction Reports
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Payment Transaction Reports
Journal Voucher
Journal Voucher Transaction Reports
Contra Voucher

Journal Voucher

Transaction ID

From Accounts
Select Accounts From

From Contact
Select From Contact

To Accounts
Select Accounts To

To Contact
Select To Contact

Cheq/Receipt No
Enter Cheq Receipt No

Amount
Enter Amount

Journal Voucher Code
JOU6403750

Date
11/21/2020

Carrier
Enter Carrier

Comment
Enter Comment

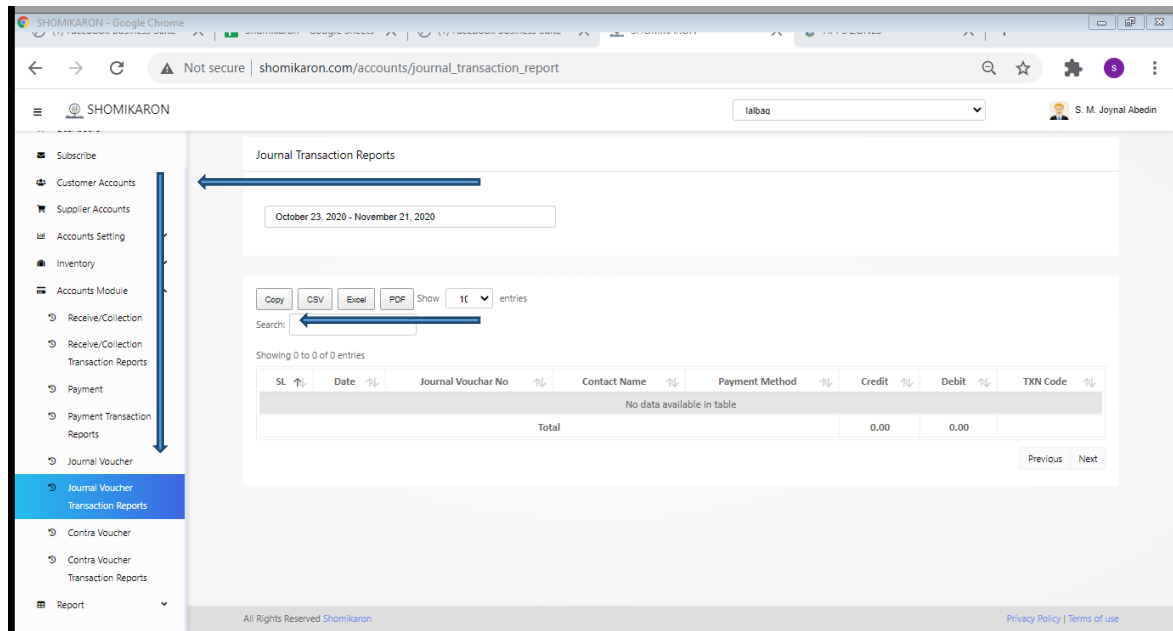
Submit

Show 10 entries

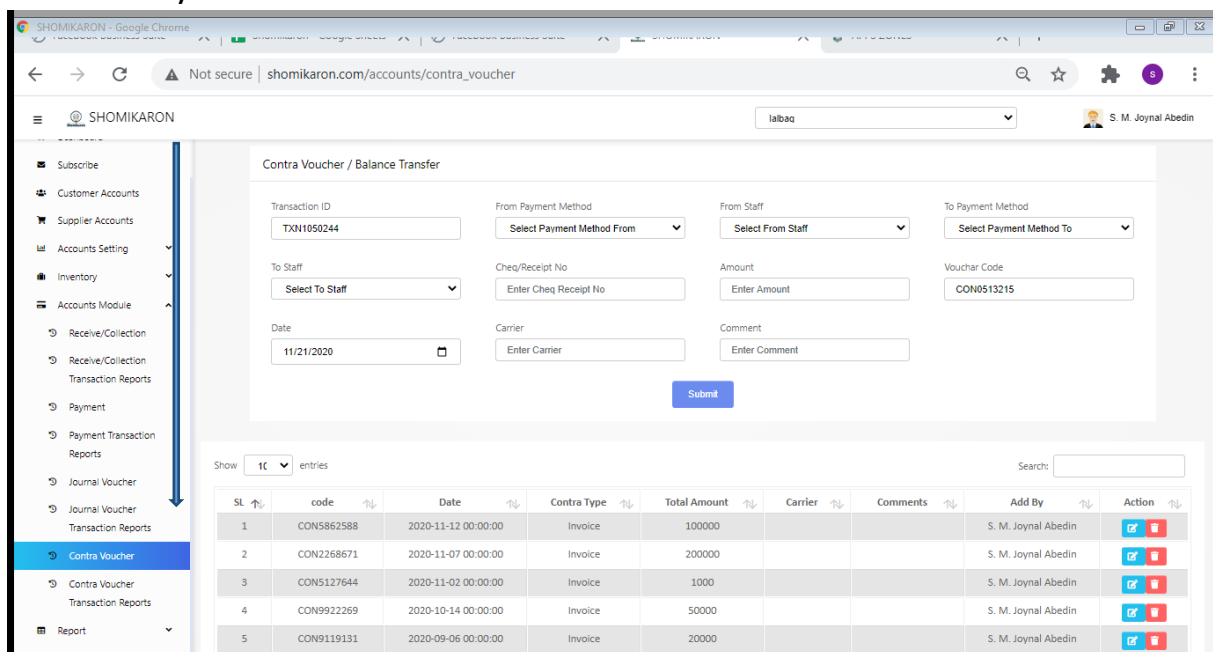
Search:

SL	code	Date	Journal Type	Total Amount	Carrier	Comments	Add By	Action
1	JOU4305100	2020-11-02 00:00:00	Invoice	1000			S. M. Joynal Abedin	
2	JOU5194751	2020-09-07 00:00:00	Invoice	100000			S. M. Joynal Abedin	
3	JOU9495456	2020-09-06 00:00:00	Invoice	2500			S. M. Joynal Abedin	
4	JOU5855555	2020-09-06 00:00:00	Invoice	10000			S. M. Joynal Abedin	
5	JOU6159999	2020-08-13 00:00:00	Invoice	5000			S. M. Joynal Abedin	

36|Journal voucher Transaction Reports: Go to the Dashboard of **shomikaron.com**, click on the left accounts module button, the journal voucher transaction reports will be showed. Press on that, journal voucher transaction reports page will be opened. All the transaction report will be visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from March 20, 2020- April 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.



37|Contra Voucher: Enter into the Dashboard of **shomikaron.com**, click on the left accounts module button, the contra voucher will be showed. After pressing on that, contra voucher page will be opened. If you want to make new entry, press on that which is on the right side. There are more options to make a new entry, fill all the options then click on submit button. Contra voucher will be added. You can see your contra entry list from here.



38|Contra Voucher Transaction Reports: Go to the Dashboard of shomikaron.com, click on the left accounts module button, the contra voucher transaction reports will be showed. Press on that, contra voucher transaction reports page will be opened. All the transaction report will be visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from March 20, 2020- April 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

The screenshot displays the 'Contra Transaction Reports' interface. On the left, a sidebar lists various modules, with 'Contra Voucher Transaction Reports' highlighted. The main area shows a date range of 'October 23, 2020 - November 21, 2020'. Below this, there are buttons for 'Copy', 'CSV', 'Excel', and 'PDF', along with a 'Show 10 entries' dropdown. A search bar is also present. The table below shows the following data:

SL	Date	Contra Voucher No	Contact Name	Payment Method	Credit	Debit	TXN Code
1	2020-Nov-12	CON5862588	Sta. Supply	Standared Bank		100000	TXN0131206
2	2020-Nov-12	CON5862588	Rashed Vai	Cash Drawer	100000		TXN8558038
3	2020-Nov-07	CON2268671	Momin Sir	Bank Asia		200000	TXN2272202
4	2020-Nov-07	CON2268671	Momin Sir	NBL	200000		TXN1161149
Total					300000.00	300000.00	

Navigation controls at the bottom right include 'Previous', '1', and 'Next'.

Reports

Report: Enter into the Dashboard of **shomikaron.com**, click on the menu icon on the left side, the report option will be visible. After pressing on that, there are more options of reports. All are given bellow:

39|Receivable: Enter into the Dashboard of **Shomikaron.com**, click on the left button of report module, the receivable option will be showed. Press on that, receivable page will be opened. All the reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

SHOMIKARON - Google Chrome

Not secure | shomikaron.com/accounts/receiveable_reports

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S. M. Joyal Abedin

S. M. Joyal Abedin
Dhaka, BD

Dashboard
Subscribe
Customer Accounts
Supplier Accounts
Accounts Setting
Inventory
Accounts Module
Report
Receiveable
Payable
Stock Report
Purchase Report
Purchase Details Report
Purchase Returns Report
Supplier Ledger Reports
Sales Report

Copy CSV Excel PDF Show 10 entries

Search:

Showing 1 to 10 of 37 entries

1	CUS5511929	Mitu	01685586196	0	61000	61000	0.00
2	CUS610000001	Walking Customer		0	501632	471617	30015.00
3	CUS1130333	Test Customer	255255	0	160	160	0.00
4	CUS5046959	Owner Account	25521	0	0	0	0.00
5	CUS0299241	Surjo	56655	0	1100	0	1100.00
6	CUS5599310	546456	456456	0	0	0	0.00
7	CUS8139459	Jsr Shopping Mall	01825023985	0	0	0	0.00
8	CUS5882511	Sultan	01714767381	0	0	0	0.00
9	CUS3363800	rumia	01795928614	0	0	0	0.00
10	CUS0411264	Mr. Rahman	01730301494	0	0	0	0.00
Total				0.00	563892.00	532777.00	31115.00

Previous 1 2 3 4 Next

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40 Payable: Enter into the Dashboard of Shomikaron.com, click on the left button of report module, the Payble option will be showed. Press on that, payable page will be opened. All the reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

SHOMIKARON - Google Chrome

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S. M. Joyal Abedin

S. M. Joyal Abedin
Dhaka, BD

Dashboard
Subscribe
Customer Accounts
Supplier Accounts
Accounts Setting
Inventory
Accounts Module
Report
Receiveable
Payable
Stock Report
Purchase Report
Purchase Details Report
Purchase Returns Report
Supplier Ledger Reports
Sales Report

Payables Reports

Select Date
October 23, 2020 - November 21, 2020

Supplier
Select Supplier

Copy CSV Excel PDF Show 10 entries

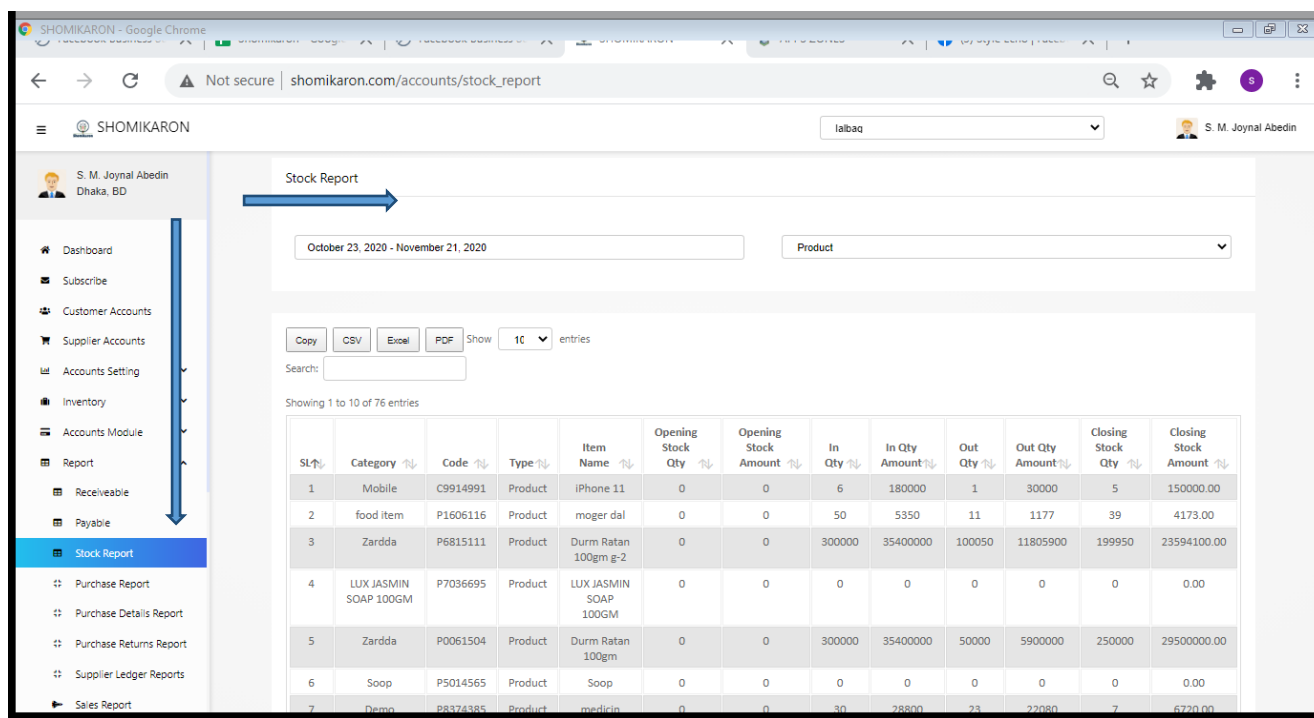
Search:

Showing 1 to 10 of 29 entries

Sl	Supplier Code	Name	Mobile	Due Date	Opening Balance	Debit	Credit	Balance
1	SUP0081000	godown-1	01610043739		0	0	0	0.00
2	SUP1163631	Salim enterprise	01719991775		0	47200000	0	47200000.00
3	SUP39030030	Demo	01737594443	2020-11-29	0	24000	0	24000.00
4	SUP6657749	TITO	+6285274567926		0	10000000	400000	9600000.00
5	SUP9049846	ARIF	01973193519		0	0	0	0.00
6	SUP1680661	RONY	13226352		0	0	0	0.00
7	SUP4811013	MIZAN	12541		0	150000	150000	0.00
8	SUP3930500	jomy	558520		0	44377	44355	22.00
9	SUP0100013	nourish	01737594443	2020-11-01	0	153300	0	153300.00
10	SUP3576500	imon	1234567		0	0	0	0.00

41 | Stock Report: Enter into the Dashboard of Shomikaron.com, click on the left button of report module, the stock report option will be showed. Press on that, stock report page will be opened. All the stock reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.



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Stock Report

October 23, 2020 - November 21, 2020

Product

Copy CSV Excel PDF Show 10 entries

Search:

Showing 1 to 10 of 76 entries

SL	Category	Code	Type	Item Name	Opening Stock Qty	Opening Stock Amount	In Qty	In Qty Amount	Out Qty	Out Qty Amount	Closing Stock Qty	Closing Stock Amount
1	Mobile	C9914991	Product	iPhone 11	0	0	6	180000	1	30000	5	150000.00
2	food item	P1606116	Product	moger dal	0	0	50	5350	11	1177	39	4173.00
3	Zardda	P6815111	Product	Durm Ratan 100gm g-2	0	0	300000	35400000	100050	11805900	199950	23594100.00
4	LUX JASMIN SOAP 100GM	P7036695	Product	LUX JASMIN SOAP 100GM	0	0	0	0	0	0	0	0.00
5	Zardda	P0061504	Product	Durm Ratan 100gm	0	0	300000	35400000	50000	5900000	250000	29500000.00
6	Soop	P5014565	Product	Soop	0	0	0	0	0	0	0	0.00
7	Demo	P8374385	Product	medicin	0	0	30	28800	23	22080	7	6720.00

42 | Purchase Report: Enter into the Dashboard of Shomikaron.com, click on the left button of report module, the purchase report option will be showed. Press on that, purchase report page will be opened. All the purchase reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

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Purchase Reports

Select Date
October 23, 2020 - November 21, 2020

Supplier
Select Supplier

Copy CSV Excel PDF Show 10 entries

Search:

Showing 1 to 10 of 37 entries

SL	Date	Supplier Name	Purchase Code	Chalan No	Memo No	Sub Total	Discount	Shipping Charge	Total	Paid	Due
1	2020-Nov-21		PUR3909719			50000	0		50000	50000	0
2	2020-Nov-18	Test Supplier	PUR0007014			875	0		875	875	0
3	2020-Nov-17	MD Mizanur Rahman	PUR3859156			5350	0		5350	5350	0
4	2020-Nov-14	Mr. Rafiq	PUR3111011			200000	0		200000	200000	0
5	2020-Nov-12	Salim enterprise	PUR1506065			11800000	0		11800000	0	11800000
6	2020-Nov-12	Salim enterprise	PUR6055561			11800000	0		11800000	0	11800000

43 | Purchase Details Report: Go to the Dashboard of Shomikaron.com, click on the left button of report module, the purchase details report option will be showed. Press on that, purchase details report page will be opened. All the purchase details reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

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October 23, 2020 - November 21, 2020

Copy CSV Excel PDF Show 10 entries

Search:

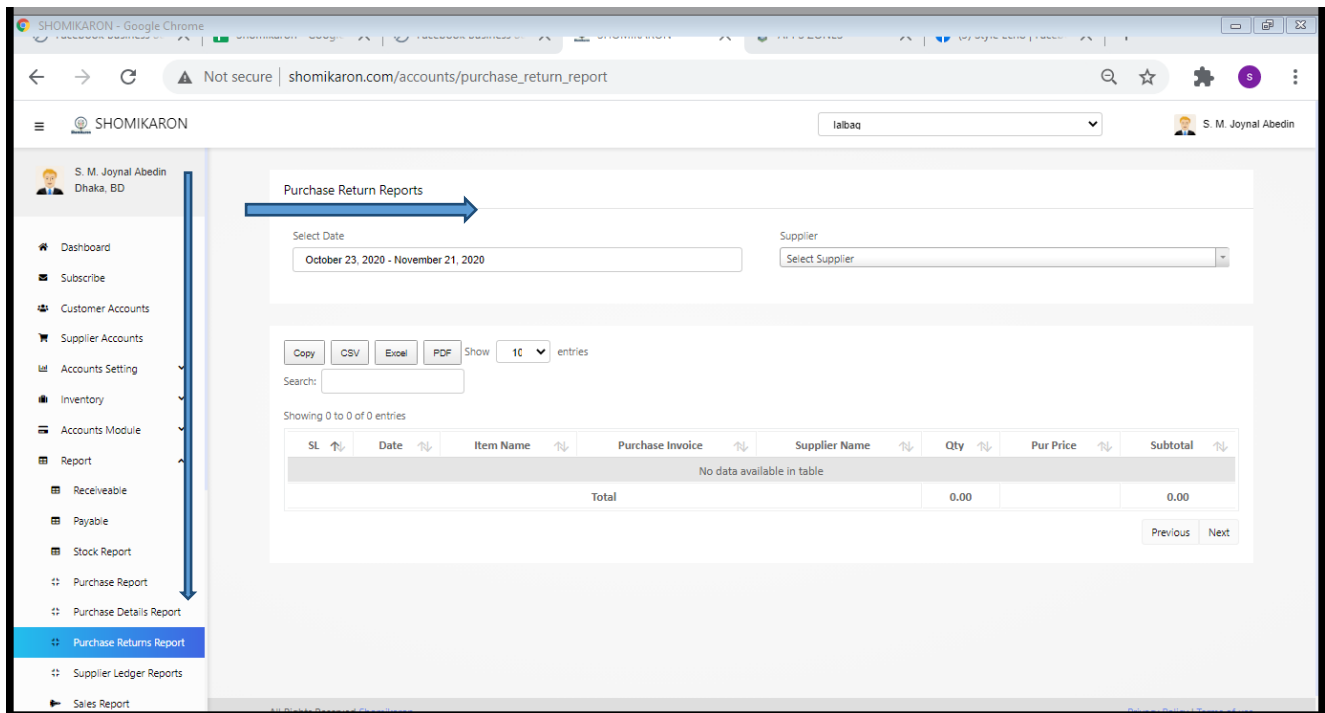
Showing 1 to 10 of 33 entries

SL	Date	Purchase Invoice	Supplier Name	Item Name	Serial No	Warranty	Qty	Purchase Price	Sub Total
1	2020-Nov-21	PUR3909719		iPhone 6s			1	20000	20000
2	2020-Nov-21	PUR3909719		iPhone 11			1	30000	30000
3	2020-Nov-18	PUR0007014	Test Supplier	brush			100	8.75	875
4	2020-Nov-17	PUR3859156	MD Mizanur Rahman	moger dal			50	107	5350
5	2020-Nov-14	PUR3111011	Mr. Rafiq	iPhone 6s			10	20000	200000
6	2020-Nov-12	PUR1506065	Salim enterprise	Durm Ratan 100gm g-2			100000	118	11800000
7	2020-Nov-12	PUR6055561	Salim enterprise	Durm Ratan 100gm g-2			100000	118	11800000
8	2020-Nov-12	PUR1868108	Salim enterprise	Durm Ratan 100gm			200000	118	23600000
9	2020-Nov-11	PUR0188479	Walking Supplier	broiler feed			10	2190	21900
10	2020-Nov-08	PUR6280484	Demo	medicin			15	960	14400
Total								400187.00	47492525.00

Previous 1 2 3 4 Next

44 | Purchase Returns Report: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the purchase return report option will be showed. Press on that, purchase returns report page will be opened. All the purchase returns reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.



45 | Supplier Ledger Report: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the supplier ledger report option will be showed. Press on that, supplier ledger report page will be opened. All the supplier ledger reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

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Supplier Ledger Reports

Select Date: October 23, 2020 - November 21, 2020

Supplier: Select Accounts

Copy CSV Excel PDF Search:

Showing 0 to 0 of 0 entries

ID	TXN	Date	Particulars	Item Qty	Total	Debit	Credit	Balance
No data available in table								

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46 | Sales Report: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the sales report option will be showed. Press on that, sales report page will be opened. All the sales reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

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Sales Reports

Select Date: October 23, 2020 - November 21, 2020

Customer: Select Customer

Copy CSV Excel PDF Show 10 entries

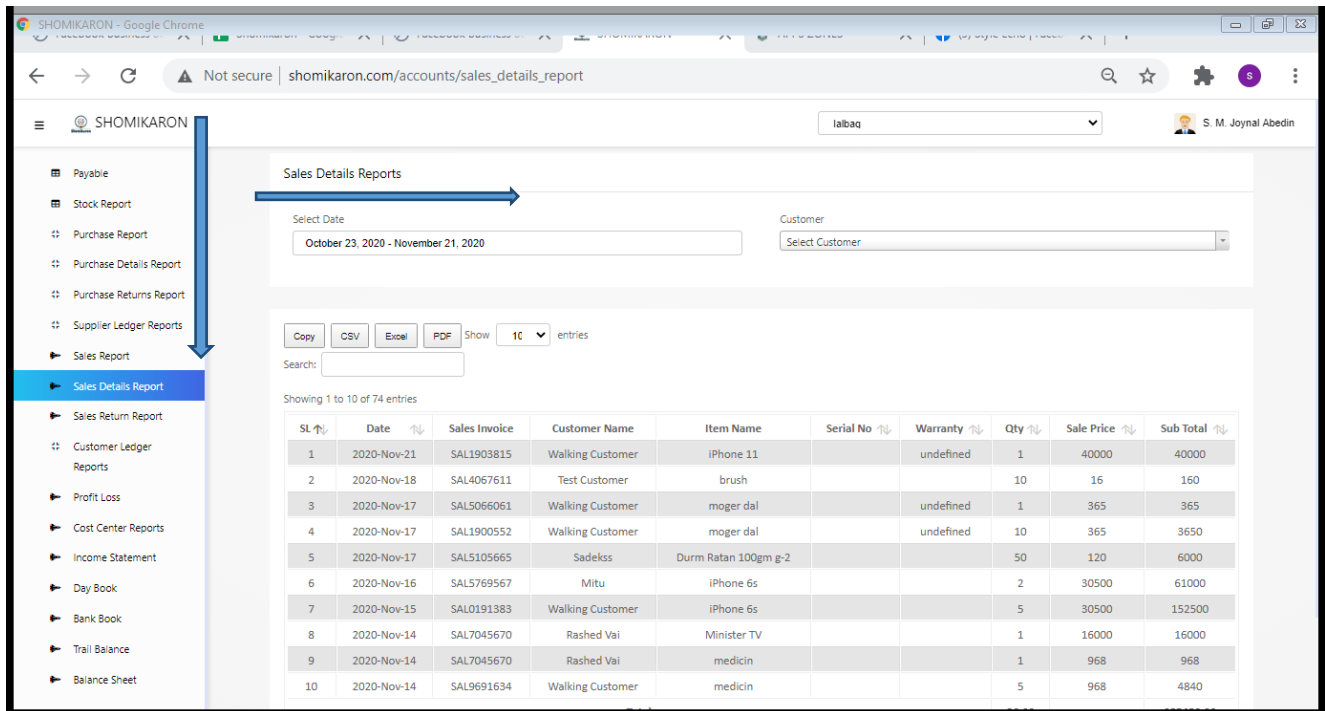
Search:

Showing 1 to 10 of 60 entries

SL	Date	Customer Name	Sale Code	Chalan No	Memo No	Sub Total	Discount	Vat	Shipping Charge	Total	Paid	Due
1	2020-11-21	Walking Customer	SAL1903815			40000	0	0		40000	40000	0
2	2020-11-21	Test Customer	SAL4067611			160	0	0		160	160	0
3	2020-11-17	Walking Customer	SAL5066061			365	0	0		365	365	0
4	2020-11-17	Walking Customer	SAL1900552			3650	0	0		3650	3650	0
5	2020-11-17	Sadekss	SAL5105665			6000	0	0	100	6100	0	6100
6	2020-11-16	Mitu	SAL5769567			61000	0	0		61000	61000	0

47|Sales Details Report: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the sales details report option will be showed. Press on that, sales details report page will be opened. All the sales details reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.



The screenshot displays the 'Sales Details Reports' page on the Shomikaron.com dashboard. The sidebar on the left lists various reports, with 'Sales Details Report' highlighted. The main area features a 'Select Date' dropdown set to 'October 23, 2020 - November 21, 2020' and a 'Customer' dropdown set to 'Select Customer'. Below these are buttons for 'Copy', 'CSV', 'Excel', and 'PDF', along with a 'Show 10 entries' option. A search box is also present. The table below shows 10 entries of sales data.

SL	Date	Sales Invoice	Customer Name	Item Name	Serial No	Warranty	Qty	Sale Price	Sub Total
1	2020-Nov-21	SAL1903815	Walking Customer	iPhone 11		undefined	1	40000	40000
2	2020-Nov-18	SAL4067611	Test Customer	brush		undefined	10	16	160
3	2020-Nov-17	SAL5066051	Walking Customer	moger dal		undefined	1	365	365
4	2020-Nov-17	SAL1900552	Walking Customer	moger dal		undefined	10	365	3650
5	2020-Nov-17	SAL5105665	Sadekss	Durm Ratan 100gm g-2			50	120	6000
6	2020-Nov-16	SAL5769567	Mitu	iPhone 6s			2	30500	61000
7	2020-Nov-15	SAL0191383	Walking Customer	iPhone 6s			5	30500	152500
8	2020-Nov-14	SAL7045670	Rashed Vai	Minister TV			1	16000	16000
9	2020-Nov-14	SAL7045670	Rashed Vai	medicin			1	968	968
10	2020-Nov-14	SAL9691634	Walking Customer	medicin			5	968	4840

48|Sales Return Report: Go to the Dashboard of Shomikaron.com, click on the left report module button, the sales return report option will be showed. Press on that, sales return report page will be opened. All the sales return reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

Sales Return Reports

Select Date: Customer:

Copy CSV Excel PDF Show 11 entries

Search:

Showing 1 to 10 of 11 entries

SL#	Date	Item Name	Sales Invoice	Customer Name	Qty	Sale Price	Return Vat	Return Sub Total
1	2020-Nov-14	medicin	SAL9691634	Walking Customer	3	968	0	2904
2	2020-Nov-14	Minister TV	SAL7045670	Rashed Vai	1	16000	0	16000
3	2020-Nov-14	medicin	SAL7045670	Rashed Vai	1	968	0	968
4	2020-Nov-07	broiler feed	SAL7244186	RUMAN	1	2205	0	2335
5	2020-Nov-05	M KL GJKTGURTFDC 210	SAL7334339	Rashed Vai	1	3000	0	3000
6	2020-Nov-05	iPhone 6s	SAL0777199	Walking Customer	1	30000	0	30500
7	2020-Nov-04	CARAMEL WITH CHOC CREAM 170 G	SAL6414440	Walking Customer	5	130	0	650
8	2020-Nov-04	APPLE	SAL6400071	Walking Customer	1	100	15	100

49|Customer Ledger Report: Go to the Dashboard of **shomikaron.com**, click on the left report module button, the customer ledger report option will be showed. After Pressing on that, customer ledger report page will be opened. All the customer ledger reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

Customer Ledger Reports

Select Date: Customer:

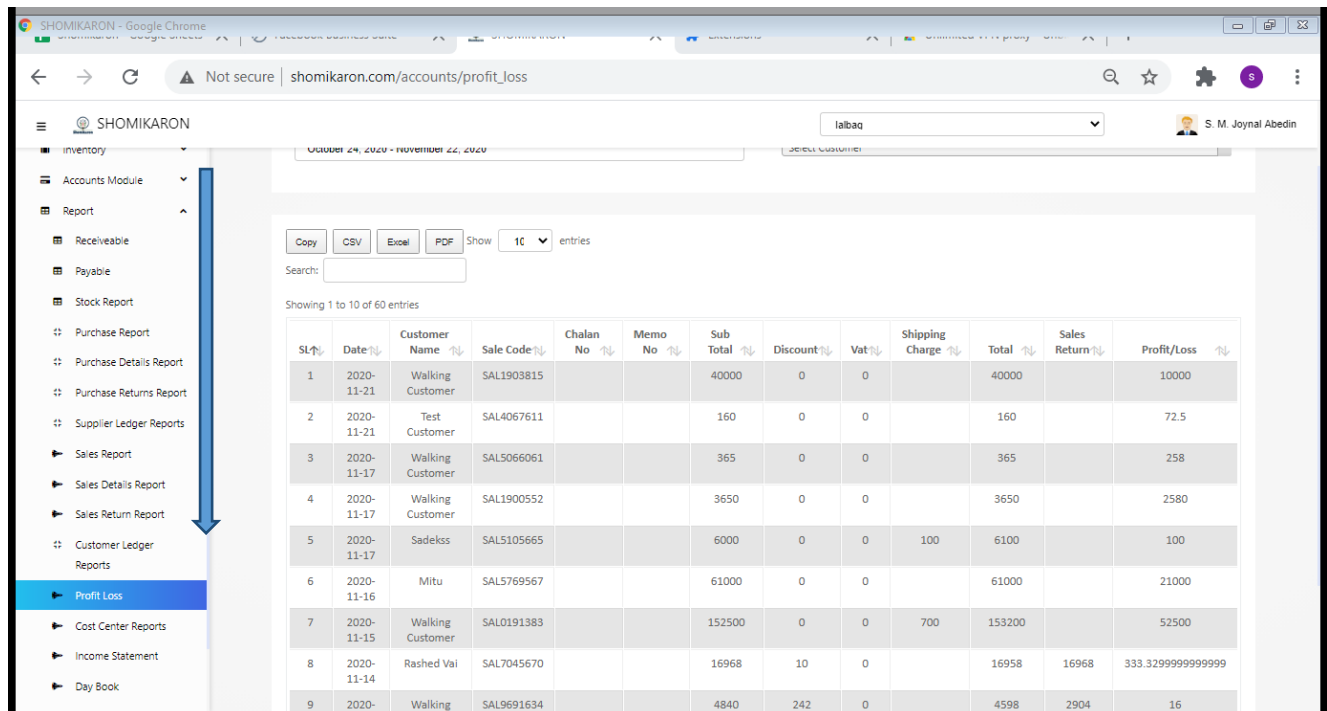
Copy CSV Excel PDF Search:

Showing 0 to 0 of 0 entries

ID	TXN	Date	Particulars	Item Qty	Total	Debit	Credit	Balance
No data available in table								

50 | Profit & Loss: Go to the Dashboard of **shomikaron.com**, click on the left report module button, the profit loss option will be showed. After Pressing on that, customer profit loss page will be opened. All the profit loss reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.



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shomikaron.com/accounts/profit_loss

October 24, 2020 - November 22, 2020

Copy CSV Excel PDF Show 10 entries

Search:

Showing 1 to 10 of 60 entries

SL	Date	Customer Name	Sale Code	Chalan No	Memo No	Sub Total	Discount	Vat	Shipping Charge	Total	Sales Return	Profit/Loss
1	2020-11-21	Walking Customer	SAL1903815			40000	0	0		40000		10000
2	2020-11-21	Test Customer	SAL4067611			160	0	0		160		72.5
3	2020-11-17	Walking Customer	SAL5066061			365	0	0		365		258
4	2020-11-17	Walking Customer	SAL1900552			3650	0	0		3650		2580
5	2020-11-17	Sadekss	SAL5105665			6000	0	0	100	6100		100
6	2020-11-16	Mitu	SAL5769567			61000	0	0		61000		21000
7	2020-11-15	Walking Customer	SAL0191383			152500	0	0	700	153200		52500
8	2020-11-14	Rashed Vai	SAL7045670			16968	10	0		16958	16968	333.3299999999999
9	2020-	Walking	SAL9691634			4840	242	0		4598	2904	16

51 | Cost Center Report: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the cost center report option will be showed. Press on that, cost center report page will be opened. All the cost center reports are visible here. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.

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Cost Center Reports

Select Date: October 24, 2020 - November 22, 2020

Select Cost Center: Select Cost Center

Copy CSV Excel PDF Show 10 entries

Search:

Showing 0 to 0 of 0 entries

SL	Date	TXN Code	Contact Name	Cost Center Name	Accounts Name	Credit	Debit	
No data available in table								
Total						0.00	0.00	

Previous Next

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52 | Income Statement: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the income statement option will be showed. Press on that, income statement page will be opened. You can also check the statement of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular statements, type it on search box. You will get specific statements.

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Income Statement

Select Date: October 24, 2020 - November 22, 2020

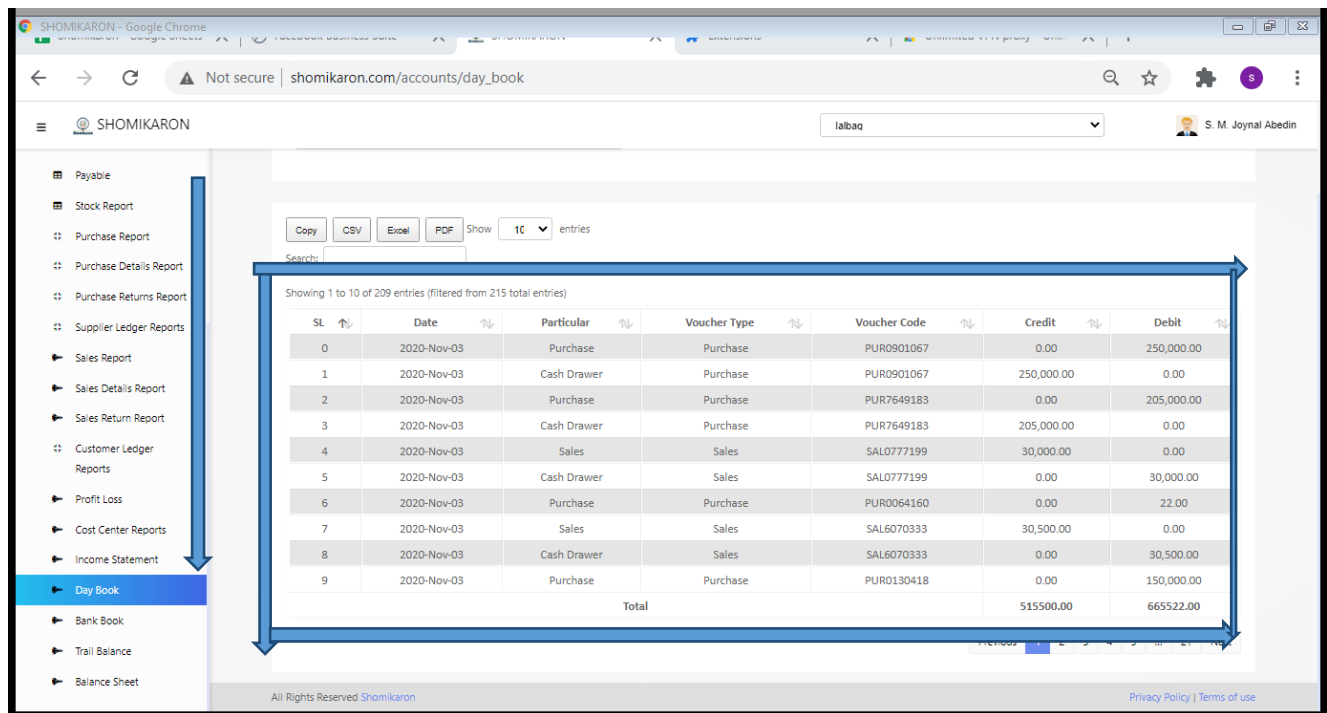
Copy CSV Excel PDF

Accounts Details	Sub-Total	Total
Sales		
Opening Stock	0.00	
Cost Of Goods Sold	21,580,297.00	
Sales Discount (-)	0.00	
Sales Shipping Charge (+)	0.00	
Purchase (-)	79,766,254.00	
Closing Stock (-)	59,194,579.83	
Gross Margin (+/-)	-	1,008,622.83

Operating Expense		
Internet Bill	0.00	-
Sallery	0.00	-
Office Rent	0.00	-

53 | Day Book: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the day book option will be showed. Press on that, day book page will be opened. You can also check the day book report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular day book reports, type it on search box. You will get specific reports.



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Copy CSV Excel PDF Show 10 entries

Search:

Showing 1 to 10 of 209 entries (filtered from 215 total entries)

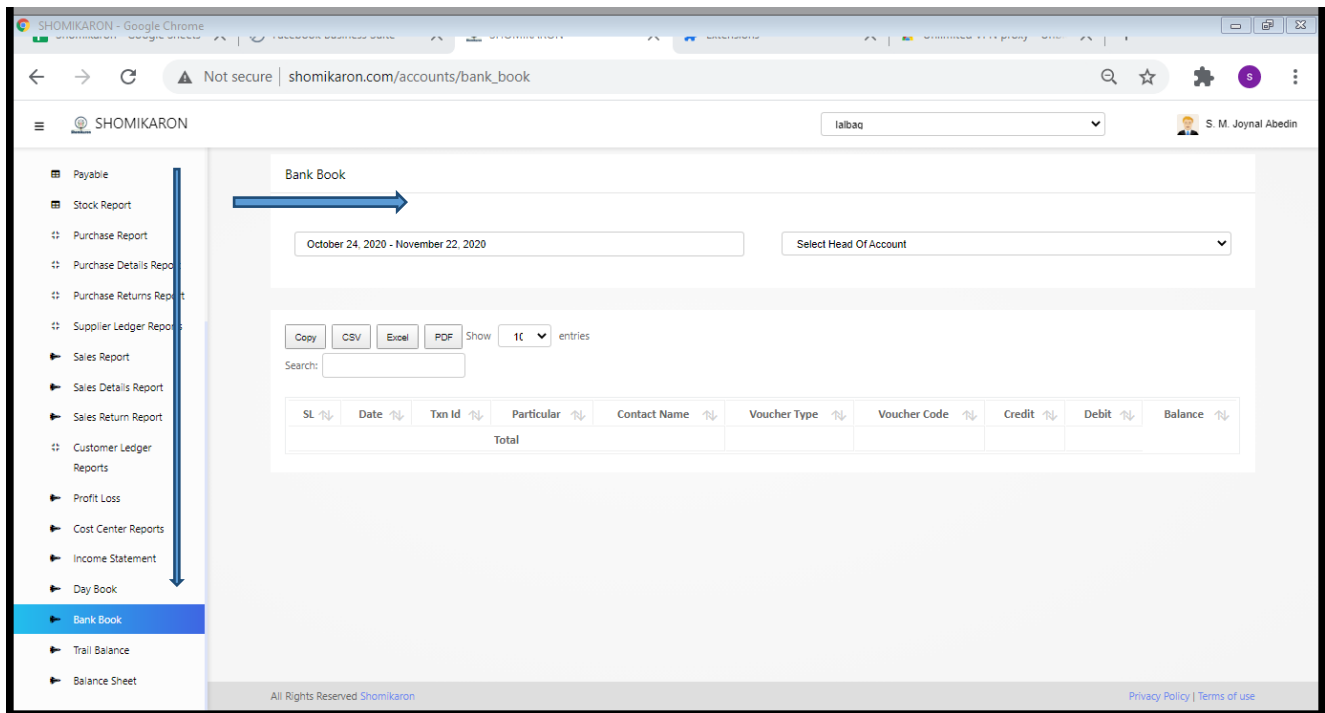
Sl.	Date	Particular	Voucher Type	Voucher Code	Credit	Debit
0	2020-Nov-03	Purchase	Purchase	PUR0901067	0.00	250,000.00
1	2020-Nov-03	Cash Drawer	Purchase	PUR0901067	250,000.00	0.00
2	2020-Nov-03	Purchase	Purchase	PUR7649183	0.00	205,000.00
3	2020-Nov-03	Cash Drawer	Purchase	PUR7649183	205,000.00	0.00
4	2020-Nov-03	Sales	Sales	SAL0777199	30,000.00	0.00
5	2020-Nov-03	Cash Drawer	Sales	SAL0777199	0.00	30,000.00
6	2020-Nov-03	Purchase	Purchase	PUR0064160	0.00	22.00
7	2020-Nov-03	Sales	Sales	SAL6070333	30,500.00	0.00
8	2020-Nov-03	Cash Drawer	Sales	SAL6070333	0.00	30,500.00
9	2020-Nov-03	Purchase	Purchase	PUR0130418	0.00	150,000.00
Total					515500.00	665522.00

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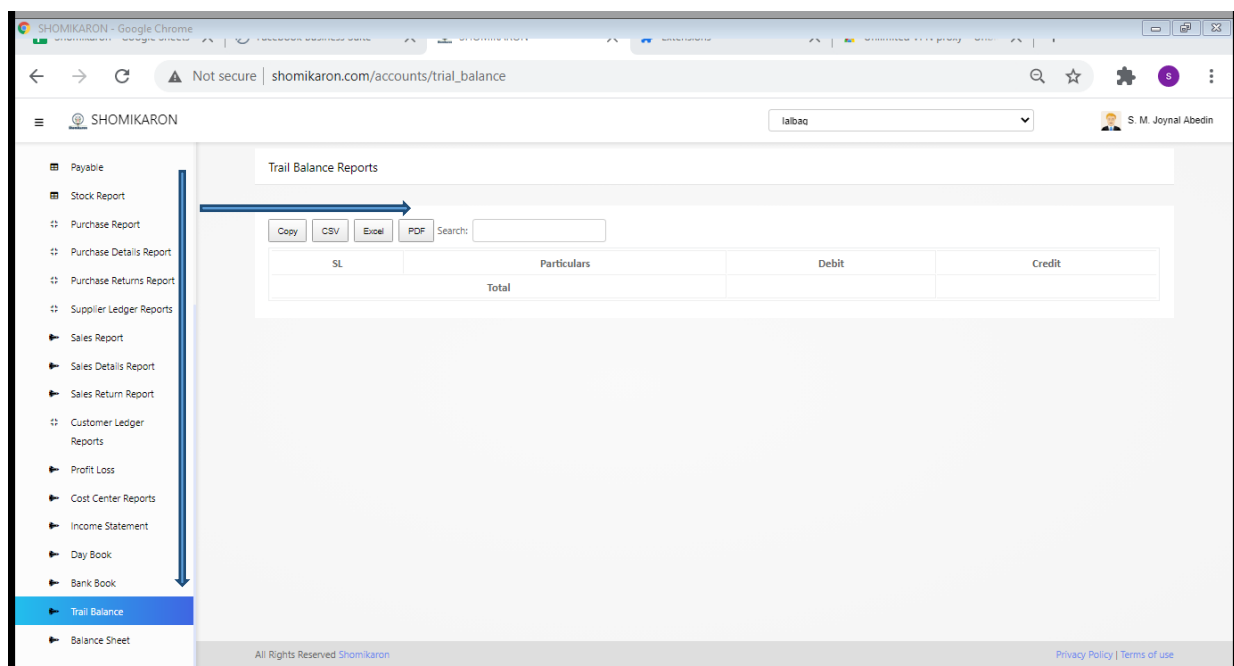
54 | Bank book: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the bank book option will be showed. Press on that, bank book page will be opened. You can also check the bank book report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular bank book reports, type it on search box. You will get specific reports.



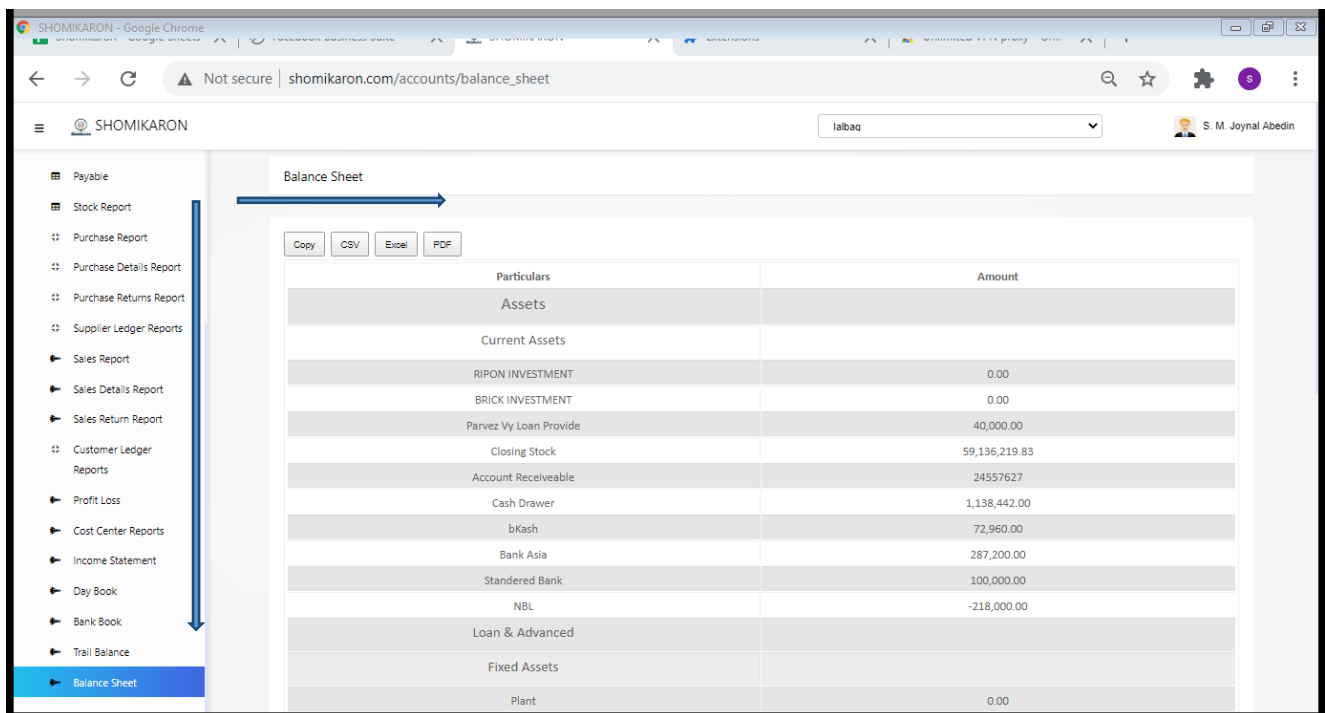
55 **Trial Balance:** Enter into the Dashboard of Shomikaron.com, click on the left report module button, the Trail balance option will be showed. Press on that, trail balance page will be opened. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular trail balance reports, type it on search box. You will get specific reports.



56|Balance Sheet: Enter into the Dashboard of Shomikaron.com, click on the left report module button, the balance sheet option will be showed. Press on that, balance sheet page will be opened. You can also check the report of any duration time, for that select or choose date to check the report, for example: the reports from May 20, 2020- June 30, 2020. Account receivable, payable, Liabilities, equity, Fixed Assets, Current Assets are included here. You can get report as a format of Copy, CSV, Excel, PDF.

If you want to see particular reports, type it on search box. You will get specific reports.



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Payable

Stock Report

Purchase Report

Purchase Details Report

Purchase Returns Report

Supplier Ledger Reports

Sales Report

Sales Details Report

Sales Return Report

Customer Ledger Reports

Profit Loss

Cost Center Reports

Income Statement

Day Book

Bank Book

Trail Balance

Balance Sheet

Balance Sheet

Copy CSV Excel PDF

Particulars	Amount
Assets	
Current Assets	
RIPON INVESTMENT	0.00
BRICK INVESTMENT	0.00
Parvez Vy Loan Provide	40,000.00
Closing Stock	59,136,219.83
Account Receivable	24557627
Cash Drawer	1,138,442.00
bKash	72,960.00
Bank Asia	287,200.00
Standered Bank	100,000.00
NBL	-218,000.00
Loan & Advanced	
Fixed Assets	
Plant	0.00