

QamSoft MicroERP

1. Sale
2. Purchase
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Manage UOM






Name*

IsActive

Save



UOM List

Name	IsActive	Action
Kg	Yes	
Box	Yes	
Carton	Yes	
Bag	Yes	
Packet	Yes	

Edit UOMConversion

Select UOM*
Kg

QTY*
1

Multiplier*
1





Select Converted UOM*
Kg

Display UOM*
1 Kg

IsActive

Update 

UOMConversion List

UOM	QTY	Multiplier	ConvertedUOM	DisplayUOM	IsBaseUnit	IsActive	Action
Kg	1	1	Kg	1 Kg	Yes	Yes	
Box	1	2	Kg	Box of 2 Kg	No	Yes	
Carton	1	2	Box	Carton of 2 Boxes	No	Yes	
Bag	1	5	Kg	Bag of 5 Kg	No	Yes	
Bag	1	25	Kg	Bag of 25 Kg	No	Yes	
Packet	1	0.5	Kg	Pack of 0.5 Kg	No	Yes	
Packet	1	1	Kg	Pack of 1 Kg	No	Yes	

Product List

Create

Product Name	ItemType	Sale Rate	Purchase Rate	Action
<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="S"/>
Containers	Small Packing	100	100	1
Stationary Products	Large Packing	300	200	
Wood Preservatives	Small Packing	100	86	
Computing Infrastructure	Small Packing	120	210	
Sugar	Large Packing	100	100	1 k

Product Attributes

Attribute	Value
Color	Black
Color	Brown

Product Variants

Item	Possible Values	Sale Extra Rate	Purch Extra Rate	Bar Code	Stock Value
Computing Infrastructure	Black	10	20	51	0
Computing Infrastructure	Brown	30	16	52	0

Product UOM

Item	UOM Type	ConvertedUOM	Sale Price	Purchase Price
Computing Infrastructure	Sale UOM	Box of 2 Kg	300	0
Computing Infrastructure	Purchase UOM	Pack of 2 Kg	0	200

Edit Product

Update

Back



Product Name*

Computing Infrastructure

Select ItemType*

Small Packing

General Information

Variants

Purchase Rate*

210

Sale Rate*

120

Conversion

8

Retail Rate

250

PurchaseUnits

Pack of 2 Kg



SaleUnits

Box of 2 Kg



IsActive

Select Attribute*



Select Values*



Attribute	Value	Action
Color	Black	
Color	Brown	

Generate Variants

Item Variants(2)

Item	Possible Values	Sale Extra Rate	Purch Extra Rate	Bar Code	Stock Value	Configure
Computing Infrastructure	Black	10	20	51	0	
Computing Infrastructure	Brown	30	16	52	0	

Configure Item Variant By BarCode



Product Name Computing Infrastructure

Variant Black

BarCode

51

Update

Configure Item Variant by SaleRate



Product Name Computing Infrastructure

Variant Black

Increase/Decrease Sale Price*

10

Update

Configure Item Variant by PurchaseRate



Product Name Computing Infrastructure

Variant Black

Increase/Decrease Purchase Price*

20

Update

Manage Attributes



Name*

Description



IsActive

Save



Attributes List

Name	Description	IsActive	Action
Color		Yes	
Brand		Yes	
Size		Yes	
Legs			

Manage AttributeValues



Select Attribute*

Color



Name*

KeyCode*

Description



IsActive

Save



AttributeValues List

Attribute	Name	KeyCode	Description	IsActive	Action
Color	Black	Black		Yes	
Color	Brown	Brown		Yes	

Manage Taxes

Name*

Description



IsActive

Save



Taxes List

Name	IsActive	Action
GST Sale Rate	Yes	
GST Purchase Rate	Yes	
Wht Rate	Yes	
F.Tax Rate	Yes	
Gst Retail Rate	Yes	

Manage Product taxes

Product	GST Sale Rate	GST Purchase Rate	Wht Rate	F.Tax Rate	Gst Retail Rate
Computing Infrastructure	GST Sale Rate 0	GST Purchase Rate 0	Wht Rate 20	F.Tax Rate 0	Gst Retail Rate 0
Computing Infrastructure (Black)	GST Sale Rate 10	GST Purchase Rate 0	Wht Rate 0	F.Tax Rate 0	Gst Retail Rate 0
Computing Infrastructure (Brown)	GST Sale Rate 0	GST Purchase Rate 0	Wht Rate 0	F.Tax Rate 5	Gst Retail Rate 0
Containers	GST Sale Rate 0	GST Purchase Rate 0	Wht Rate 0	F.Tax Rate 0	Gst Retail Rate 0
Wood Preservatives	GST Sale Rate 90	GST Purchase Rate 0	Wht Rate 0	F.Tax Rate 0	Gst Retail Rate 0

Manage Customer

Name*	Email*	Select Country --Please Select--	Select City --Please Select--
Select Account* --Please Select--	Phone	Region	Address

Send Email IsActive

Save

Customer List

Name	Account	Email	Phone	Country	City	Deal as a Supplier	Action
Raheem Enterprises	Raheem Enterprises	raheem@gamil.com				<input type="checkbox"/>	
Nasir Sattar	Nasir Sattar	nasir@gmail.com				<input type="checkbox"/>	
Pervaiz Ashraf	Pervaiz Ashraf	pervaiz@gmail.com				<input checked="" type="checkbox"/>	

Manage Supplier

Company Name*	Contact Name*	Disc Rate*	Phone
Select Account* --Please Select--	Select Country --Please Select--	Select City --Please Select--	Address

IsActive









Save

Supplier List





Company Name	Contact Name	Account	Discount Rate	Phone	Country	Deal as a Customer	Action
ABC	Haji Iqbal	Haji Iqbal	10			<input type="checkbox"/>	
XYZ	Saith Mumtaz	Saith Mumtaz	0			<input type="checkbox"/>	
Nobel	Pervaiz Ashraf	Pervaiz Ashraf	0			<input checked="" type="checkbox"/>	

Purchase List

Add New

	Date	Inv No	Supplier	Account	Gross	Is Posted	Action
▼	18/07/2023	90	Saith Mumtaz	Total Revenue	1106	<input checked="" type="checkbox"/>	
▼	18/07/2023	90	Saith Mumtaz	Tax deduction - Customers	1106	<input checked="" type="checkbox"/>	
▼	18/07/2023	90	Saith Mumtaz	Plant & Machinery	1106	<input checked="" type="checkbox"/>	
▼	23/07/2023	90	Saith Mumtaz	Total Revenue	120	<input type="checkbox"/>	
▼	23/07/2023	90	Saith Mumtaz	Tax deduction - Customers	120	<input type="checkbox"/>	
▼	23/07/2023	90	Saith Mumtaz	Plant & Machinery	120	<input type="checkbox"/>	
▼	27/07/2023	9	Pervaiz Ashraf	Capital	210	<input type="checkbox"/>	
▼	23/07/2023	70		Current Liabilities	100	<input checked="" type="checkbox"/>	

Purchase Detail

Product	PurchaseUnit	Description	Qty	Purchase Rate	Actions
Wood Preservatives			1	86	 
Computing Infrastructure		Computing Infrastructure (Brown)	1	226	 

Update Purchase

Date*  Invoice No* Select Supplier* Select Account*



Description

Post IsActive

Purchase Line

Select Product* Retail Rate* Qty* Purchase Rate*

Disc Per* Gst Rate* % Gst Retail Rate* % Amount*

Description  

Gross Discount

Get

Debit Credit

Update Sales

Date*	8/21/2023	Invoice No*	90	Select Customer*	Raheem Enterprises	Select Account*		
Select Salesman*	Murtaza	Description						

Post IsActive

Sales Line

Select Product*	--Please Select--	Sale Qty*	1	Sales Rate*		Disc Rate	%		
Gst Rate	%	F.Tax Rate	%	Wht Rate	%	Gst Retail Rate	%	Gross Amount*	
Discount		Bulk Discount %	%	Qty Discount		GST		GST Retail	
F.Tax		Wht		Charges Add		Charges Less		Retail Rate	
Description									

+ ↻

Sales Detail

Product	Description	Sale Qty	Sale Rate	Discount Rate	Actions
Sugar(Bag of 5 Kg)	Sugar (Brown,Granulated Sugar)	6	510	0	 
Sugar(Bag of 5 Kg)		7	500	10	 
Total		13			

Packing Charges
1000

Freight Charges
200


Invoice Discount
500

Net Payable
7928.743399999999

[Update](#) [Go Back](#)







Sale List

[Add New](#)

	Date	Inv No	Customer	Salesman	Account	Is Posted	Action
▼	21/08/2023	90	Raheem Enterprises	Murtaza	Raheem Enterprises	<input checked="" type="checkbox"/>	

Stock Transfer List

Add New

	Date	Inv No	Transfer To	Transfer From	IsActive	Action
▼	29/05/2023	32	Godown 2	Godown 1	No	
▼	29/05/2023	32	101-200	Godown 1	No	
▼	29/05/2023	32	Godown 2	0-100	No	
▼	29/05/2023	32	101-200	0-100	No	
▼	30/05/2023	45	Godown 1	Godown 2	Yes	
▼	30/05/2023	45	0-100	Godown 2	Yes	

Update Stock Transfer






Date*	5/29/2023	Invoice No*	32	Transfer From	Godown 1	Transfer To	Godown 2
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IsActive

StockTransfer Line

Select Product*	--Please Select--	Product Units*	Product Units*	Qty*	1	Select Godown	--Please Select--	
Description							+	↻

StockTransfer Detail





Product	Description	Product Units	Qty	Godown	Actions
Containers	des	12	1	Godown 1	 
Containers	des	12	1	0-100	 
Stationary Products		800	3		 

Update

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Delivery Challan List

Add New

	Date	AC Name	Customer	Inv No	IsActive	Action
▼	28/04/2023	Fixed Assets-Tangible	Nasir Sattar	32	Yes	
▼	28/04/2023	Current Liabilities	Pervaiz Ashraf	78	Yes	
▼	28/04/2023	Tax withholding	Pervaiz Ashraf	78	Yes	
▼	28/04/2023	Building - Factory	Pervaiz Ashraf	78	Yes	

Update Delivery Challan





Date*	Select Customer*	Select Account*	Invoice No*
4/28/2023	Nasir Sattar		32

IsActive

DC Line

Select Product*	Qty*	Description	
--Please Select--	1		+ ↻

DC Detail

Product	Description	Qty	Actions
Containers	Containers (Small)	1	 
Wood Preservatives		1	 

Update

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Manage VoucherType

Name*



Key Code*

DefaultDrCrSecond * + DefaultDrCrFirst

IsActive



VoucherType List

Name	DefaultDrCrFirst	KeyCode	DefaultDrCrSecond	IsActive	Action
Bank Receipt Voucher	false	BRV	Building - Office	Yes	
Cash Receipt Voucher	false	CRV	Building - Factory	Yes	

Manage Voucher

Vch Date

4/3/2024



Select Voucher Type*

--Please Select--



Voucher No*

Description



IsActive

Voucher Line

Select Account Name*

--Please Select--



Select Account Id*

--Please Select--



Debit*

Credit*

Description



Add to List



Voucher Detail

Ac Name	Ac Id	Debit	Credit	Description	Actions
Total		0	0		

Submit

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Update Chart of Account



Select Level*

Select Parent*

Enter Code* Account Code Enter Name*

Enter Description

Chart of Account List

Create

Update

Account Code	Account Name	Level	Parent	IsActive	Action
<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>	<input type="text" value="Search"/>		
10	Fixed Assets	Main		Yes	
10-100	Fixed Assets-Tangible	Group	Fixed Assets	Yes	
10-100-1001	Building - Office	Detail	Fixed Assets-Tangible	Yes	
10-100-1002	Building - Factory	Detail	Fixed Assets-Tangible	Yes	
10-100-1003	Plant & Machinery	Detail	Fixed Assets-Tangible	Yes	
10-100-1004	Electrical Appliances	Detail	Fixed Assets-Tangible	Yes	