

Accounts & Inventory ERP System

For Importer & Exporter, Manufacture, Distributor & Dealer

- Principal / Exporter / Overseas & Buyer Profile
- Import / Export Documents
- Local & Import Purchase Documents
- Sale to distributor Documents & Report
- Sampling Documents & Stock
- Inventory (stock) Report
- Expiry Bill
- 7 Leave Double Entry Accounting System
- Distributor Sales & Stock



Software Menus Detail

[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase Sales Sampling Inventory Expiry Accounts Marketing Utilities

Pharma

Server

BIO PHARMA
Importer Distributors Product Promoter

Current User -> NASIR \Jawad Rauf



Coding List

[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase Sales Sampling Inventory Expiry Accounts Marketing Utilities

Department Coding
Staff Designation Coding
Staff Coding

Product Master Group Coding
Product Sub Group Coding
Product Coding
Products Opening

Category Coding
Account Budget Coding

Zone Coding
City Coding
Transport Coding

Shipment Coding

Warranty Coding

Bank Coding
Country Coding
Route Coding
Unit Coding
Packaging Coding
Store Coding
Port/Destination Coding
Foreign Currency Coding

Report

- Opening Stock Detail
- Opening Stock Summary
- Product Coding

Pharma
Server
B I O P H A R M A
Importer Distributors Product Promoter

Current User → NASIR \Jawad Rauf



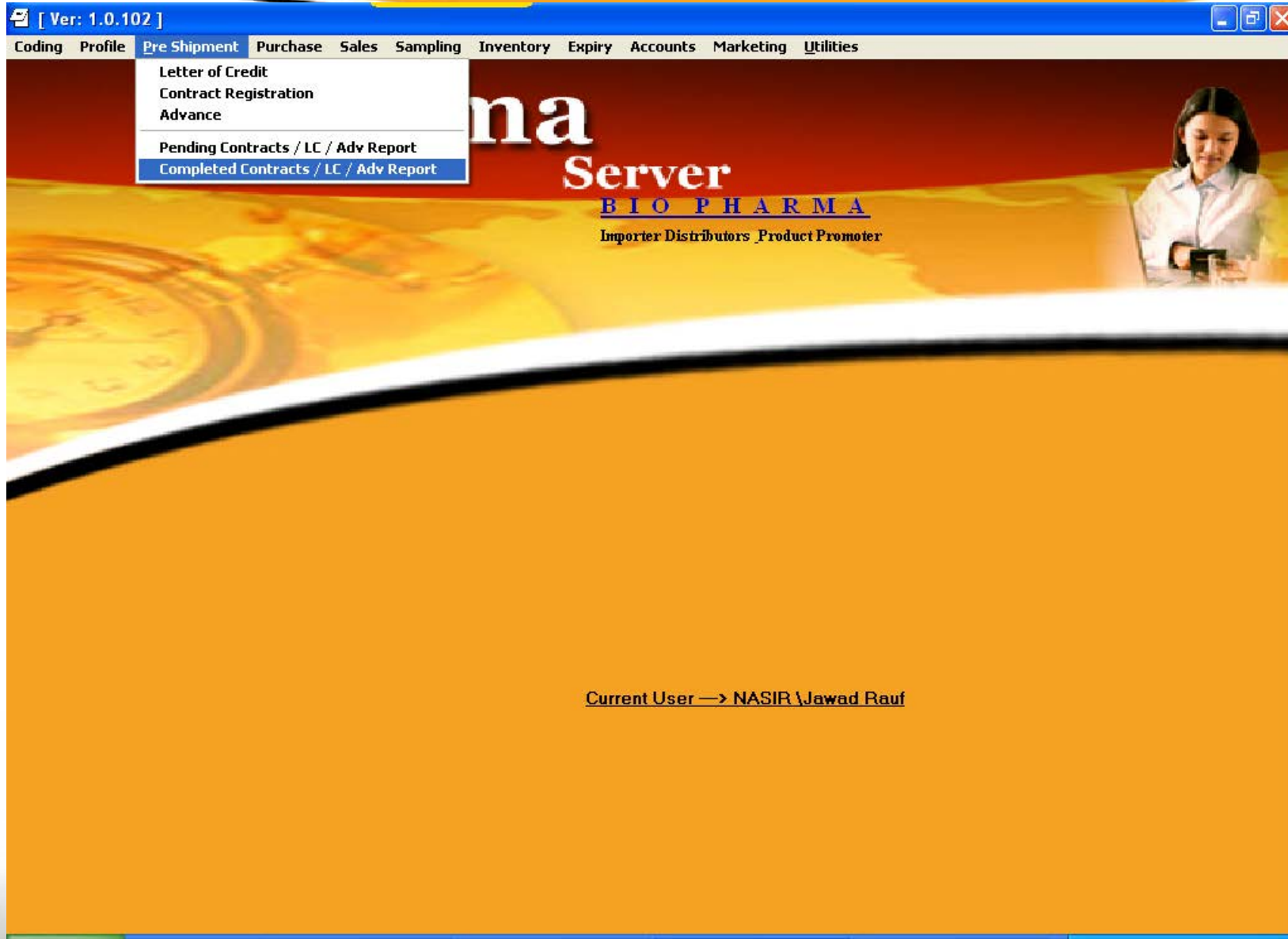
Principal / Exporter / Overseas & Buyer Profile



The screenshot shows a software application window titled "Pharma Server" with version "1.0.102". The interface includes a menu bar with options: Coding, Profile, Pre Shipment, Purchase, Sales, Sampling, Inventory, Expiry, Accounts, Marketing, and Utilities. A dropdown menu is open under "Profile", listing "Principal / Exporter / Oversease Profile" and "Buyer Profile". The main content area features a red and yellow background with the text "Pharma Server" in large white letters, "BIO PHARMA" in blue underlined letters, and "Importer Distributors Product Promoter" in black. A small inset image shows a woman in a white lab coat. At the bottom right, the text "Current User -> NASIR \Jawad Rauf" is displayed.



Import / Export Documents



The screenshot shows a software application window with a blue title bar containing the text "[Ver: 1.0.102]" and standard window control buttons. Below the title bar is a menu bar with the following items: Coding, Profile, Pre Shipment, Purchase, Sales, Sampling, Inventory, Expiry, Accounts, Marketing, and Utilities. The "Pre Shipment" menu is open, displaying a list of options: Letter of Credit, Contract Registration, Advance, Pending Contracts / LC / Adv Report, and Completed Contracts / LC / Adv Report. The main content area features a red and yellow background with the text "Bio Pharma Server" and "BIO PHARMA" in blue. Below this, it says "Importer Distributors Product Promoter". On the right side, there is an image of a woman in a white lab coat looking at a laptop. At the bottom right of the window, the text "Current User -> NASIR \Jawad Rauf" is visible.



Local & Import Purchase Documents



Sale to distributor Documents & Report

[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase **Sales** Sampling Inventory Expiry Accounts Marketing Utilities

Pharma Server
BIO PHARMA
Importer Distributors Product Promoter

Sales

- Sale Order
- Delivery Challan
- Cash Sales Invoice
- Credit Sales Invoice
- Issue [Bonus]
- Sales Return
- Stock Adjustment (+)
- Stock Adjustment(-)
- Reports**

Reports

- Supply Register Overall
- Supply Register PartyWise
- Sale Order Reports**
- Pending Sale Order Report
- Canceled Sale Order Report
- Delivery Challan Reports
- Print Sale Invoice
- Party Wise Sales
- Product Wise Sales
- Daily Sales Overall
- Bill To Bill Sales
- 5 Items Sales Analysis
- RPT04
- RPT04[City Wise]
- RPT04 [Zone Wise]
- RPT03

Sale Order Reports

- Overall
- PartyWise
- Product Wise

Current User → NASIR\Jawad Rauf



Sale to distributor Documents & Report

[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase Sales Sampling Inventory Expiry Accounts Marketing Utilities

Pharma Server
BIO PHARMA
Importer Distributors Product Promoter

Sales

- Sale Order
- Delivery Challan
- Cash Sales Invoice
- Credit Sales Invoice
- Issue [Bonus]
- Sales Return
- Stock Adjustment (+)
- Stock Adjustment(-)
- Reports**

Reports

- Supply Register Overall
- Supply Register PartyWise
- Sale Order Reports
- Pending Sale Order Report
- Canceled Sale Order Report
- Delivery Challan Reports**
- Print Sale Invoice
- Party Wise Sales
- Product Wise Sales
- Daily Sales Overall
- Bill To Bill Sales
- 5 Items Sales Analysis
- RPT04
- RPT04[City Wise]
- RPT04 [Zone Wise]
- RPT03

Delivery Challan Reports

- Overall
- PartyWise
- Product Wise

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Sampling Documents & Stock


[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase Sales **Sampling** Inventory Expiry Accounts Marketing Utilities

Pha

- Sampling Order
- Sampling Delivery Challan
- Sample Issue/Receive
- Sample Issue Receive Reports
- Sampling Order /Delivery Reprts
 - Sampling Order [Overall]
 - Sampling Order [PartyWise]
 - Sampling Order [ProductWise]
 - Sampling Delivery Challan [Overall]
 - Sampling Delivery Challan [PartyWise]
 - Sampling Delivery Challan [ProductWise]

B I O
Importer



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Inventory (stock) Report

[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase Sales Sampling **Inventory** Expiry Accounts Marketing Utilities

Pharm

- StockIn Hand [CostWise]
- Stock Costing Report
- Stock Costing Report Detail
- Stock Ledger
- Stock Ledger [Batch Wise]
- StockIn Hand Report
- StockIn Hand Principal / Exporter Wise
- StockIn Hand Batchwise
- StockIn Hand Batchwise [Between Date]
- Overall Stock Summary
- Stock Summary Store Wise
- Stock Summary Store Wise With Bonus
- Stock Summary Groupwise
- Reorder Level vs StockIn Hand Report

M.A.
Promoter



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Expiry Bill

[Ver: 1.0.102]


Coding Profile Pre Shipment Purchase Sales Sampling Inventory **Expiry** Accounts Marketing Utilities

Expiry Bill
Expired Products Report

Pharma

Server

B I O P H A R M A
Importer Distributors Product Promoter



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7 Leave Double Entry Accounting System

[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase Sales Sampling Inventory Expiry Accounts Marketing Utilities

Pharma

Accounts

- New Account Coding
- Account Opening Balances
- Cash Payment/Debit Voucher
- Cash Receipt/Credit Voucher
- Journal Voucher
- Bank Vouchers [Deposites]
- Bank Voucher [Receipts]
- Purchase Invoice Payment
- Debit Note
- Credit Note
- Reports

Reports

- Chart Of Accounts
- Day Book
- Cash Book
- Journal Book
- Account Ledger
- Accounts Reconciliation
- Receivable and Payable
- Trial Balance General
- Trial Balance Customized
- Trial Balance Customized Between Date
- Profit And Loss
- Balance Sheet
- Voucher Printing General
- Voucher Printing Customized
- Monthly Profit And Loss Analysis
- Monthly Expenses Analysis

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Distributor Sales & Stock

[Ver: 1.0.102]

Coding Profile Pre Shipment Purchase Sales Sampling Inventory Expiry Accounts Marketing Utilities

Pharma

Serve
B I O I
Importer Distr

- Manager Profile
- Monthly Sale Target
- Field Force Structure
- Distributor Stock Opening
- Distributor Sales
- Distributor Sales Return
- Distributor Sales**
- Stock At Distributor Premises

- Distributor Wise
- Distributor Wise Summary
- 5 Items Sales Analysis
- RPT04
- RPT04 [CityWise]
- RPT04 [ZoneWise]
- Product Wise
- Product Wise Summary



Current User → NASIR \Jawad Rauf



Software Menus Detail

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