

IMFL OFF SHOP

LOGIN

Login Id

Password

LOGIN

[Forgot Password ?](#)



- Dashboard
- Master
- View Master
- Inventory
- + Purchase
- Sale
- POS
- POS for Credit Customers
- Expense MIS
- Invoice MIS
- MIS
- Ledgers
- Payments

Home

POS
Sale
walk-in customers

POS
Credit Sale
For Credit Customers

Buy
IMFL
Purchase Entry

Stock
View Stock
Inventory report

MIS
Sales Report
View

MIS
Purchase Report
View

MIS
Expenses Report
View

MIS
Credit Report
View



- Dashboard
- Master <
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- Inventory <
- Purchase
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- POS
- POS for Credit Customers
- Expense MIS <
- Invoice MIS <
- MIS <
- Ledgers <
- Payments <

Home

Welcome: Admin

- Change password
- Logout

POS

Sale

walk-in customers

POS

Credit Sale

For Credit Customers

Buy

IMFL

Purchase Entry

STOCK

View Stock

Inventory report

MIS

Sales Report

View

MIS

Purchase Report

View

MIS

Expenses Report

View

MIS

Credit Report

View



- Dashboard
- Master <
- View Master <
- Inventory >
 - View Stock
 - Dis-integrate all
 - Add New Stock
 - Delete Products/Items
- + Purchase
- Sale
- POS
- POS for Credit Customers
- Expense MIS <
- Invoice MIS <
- MIS <

View Stock

Sl	Item	MRP / unit	Base Price / pack	VAT %	TCS %	Pack Size	Packs	Units	Unit Pur. Price	Total Pur. value	Total Sale Value	Bar Id
1	100 PIPERS DLX SCOTCH 180ML	520.00	14697.24	35.00	1.00	48	0.00	-1	454.54	-454.54	-520.00	8901522001037
2	100 PIPERS DLX SCOTCH 375ML	970.00	14256.32	35.00	1.00	24	0.00	0	881.81	0.00	0.00	8901522001020
3	100 PIPERS DLX SCOTCH 750ML	1910.00	14035.86	35.00	1.00	12	0.00	1	1736.36	1736.36	1910.00	8901522000023
4	1965 RUM 180ML	150.00	4444.44	35.00	1.00	48	0.00	0	141.00	0.00	0.00	8902146514842
5	1965 RUM 375ML	300.00	4285.71	35.00	1.00	24	0.00	0	282.00	0.00	0.00	8902146514835
6	ABSOLUTE VODKA 200ML	585.00	9454.55	35.00	1.00	48	0.00	0	549.90	0.00	0.00	7312040017201
7	ABSOLUTE VODKA 750ML	2070.00	16727.27	35.00	1.00	12	0.00	0	1945.80	0.00	0.00	7312040017010
8	AC NEAT 180ML	145.00	3968.25	35.00	1.00	48	0.00	0	136.30	0.00	0.00	8901199141463
9	AC NEAT 375ML	250.00	3888.89	35.00	1.00	24	0.00	0	235.00	0.00	0.00	8901199141456
10	AC NEAT 750ML	500.00	3888.89	35.00	1.00	12	0.00	0	470.00	0.00	0.00	8901199141449
11	ANTIQUITY BLUE 180ML	270.00	7800.00	35.00	1.00	48	0.00	0	253.80	0.00	0.00	8902967203468
12	ANTIQUITY BLUE 375ML	520.00	10929.84	35.00	1.00	24	0.00	0	488.80	0.00	0.00	8902967203451
13	ANTIQUITY BLUE 750ML	1120.00	10929.84	35.00	1.00	12	0.00	2	1018.18	2036.36	2240.00	8902967203444
14	BACARDI CLASSIC BLACK RUM 180ML	170.00	4997.06	35.00	1.00	48	0.00	439	144.06	63242.34	74630.00	8902136301032
15	BACARDI CLASSIC BLACK RUM 375ML	340.00	4997.06	35.00	1.00	24	0.00	107	309.09	33072.63	36380.00	8902136301025
16	BACARDI CLASSIC BLACK RUM 750ML	670.00	4923.57	35.00	1.00	12	0.00	25	609.09	15227.25	16750.00	8902136301018



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 - View Supplier
 - View Customers
- Inventory <
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- MIS <
- Ledgers <
- Payments <

View Customers

Sl	Name	Address	Mobile	Delete
1	pullak kumar prusty	karanjia		Delete
2	Animesh	ctc		Delete
3	saroj kumar	karanjia		Delete
4	manoj	karanjia , mayurbhanj		Delete
5	rakesh	karanjia		Delete
6	naresh	karanjia , mayurbhanj		Delete
7	Ranjan	Keonjhar		Delete
8	Rabin	karanjia		Delete
9	Manish	Keonjhar		Delete
10	Mihir	Keonjhar		Delete
11	Luna Munda	karanjia		Delete
12	Chakra	karanjia		Delete
13	Sonu	karanjia		Delete
14	SONU BAR	karanjia		Delete
15	Babula	karanjia		Delete
16	TITU MOHANTA	RASAMTALA		Delete



Dashboard

Master

View Master

Inventory

Purchase

Sale

POS

POS for Credit Customers

Expense MIS

Invoice MIS

MIS

\$ Ledgers

\$ Payments

Purchase

Search Stocks here to Buy!

MC DOWELLS NO 1 CELEBRATION RUM 750ML

case

units

unit price

Buy

PARTICULARS	pack	pcs	price	TOTAL(Rs.)	Delete
IMPERIAL BLUE WHISKY 750ML	2.00	0	5000.00	10000.00	Delete

Confirm Purchase



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- MIS <
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- Payments <

Enter Purchase Invoice Details

Select Party Name :

Date:

Invoice number:

Covid fee:

VAT:

TCS:

Grand Total:

[Confirm Purchase](#)

PARTICULARS	pack	pcs	price	TOTAL(Rs.)	Delete
IMPERIAL BLUE WHISKY 750ML	2.00	0	5000.00	10000.00	Delete
MC DOWELLS NO 1 CELEBRATION RUM 750ML	2.00	0	6000.00	12000.00	Delete



Dashboard

Master <

View Master <

Inventory <

Purchase

Sale

POS

POS for Credit Customers

Expense MIS <

Invoice MIS <

MIS <

\$ Ledgers <

\$ Payments <

Sale (Manual Entry Mode)

Search Stocks here to Sell!

Search...

IMPERIAL BLUE WHISKY 180ML

160.00

3

Add to cart

PARTICULARS	pcs	price	TOTAL(Rs.)	Delete
MC DOWELLS NO 1 RESREVE WHISKY 180ML	1	160.00	160.00	Delete

Confirm Sale

IMFL OFF SHOP
CUTTACK.
TIN: 000000000
INVOICE

#Invoice:1199 Invoice Date:2021-04-18
Customer name: Walkin-customer

PARTICULARS	QTY	NET TOTAL(Rs.)
MC DOWELLS NO 1 RESREVE WHISKY 180ML	1	160.00
IMPERIAL BLUE WHISKY 180ML	3	480.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * All disputes subject to Cuttack Jurisdiction.

Total Units:4
Net amount(Round off): RS. 640



Dashboard

Master

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POS

POS for Credit Customers

Expense MIS

Invoice MIS

MIS

Ledgers

Payments

POS - Walkin Customer

PARTICULARS	QTY	RATE (Rs./Unit)	TOTAL(Rs.)	Edit	Delete
KINGFISHER STRONG BEER 650ML	1	140.00	140.00	<input type="button" value="Update"/>	Delete
100 PIPERS DLX SCOTCH 750ML	1	1910.00	1910.00	<input type="button" value="Update"/>	Delete

NET TOTAL(Rs.)

2050.00

Select Customer Name :

Select payment type :



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 - Add expense head
 - Record expenses
 - View Expenses
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- MIS <
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Record Expenses

Select date: 16-04-2021	Select head: Office Stationeries
Select Payment type: Cash	Amount: 300
News paper - pen - computer mouse	<input type="submit" value="Submit"/>





Dashboard

Master

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POS

POS for Credit Customers

Expense MIS

Add expense head

Record expenses

View Expenses

Invoice MIS

MIS

Ledgers

View Expenses

Start date:

dd-mm-yyyy



End date:

dd-mm-yyyy



Submit

Date	Head	Amt	Descript
2021-04-01	Vehicle Exp	350	Auto freight subexpense
2021-04-15	Salary	15000	Chaperon for sales
2021-04-02	Excise Exp	3000	Exc
2021-04-02	Excise Exp	3000	Exc
2021-04-03	Vehicle Exp	300	Auto freight subexpense
2021-04-03	Excise Exp	5000	Exc
2021-04-02	Salary	10000	Chaperon for sales
2021-04-04	Daily Exp	50	Exc
2021-04-04	Daily Exp	101	Exc
2021-04-10	Office Stationeries	100	Exc



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 - Invoice Print
 - Update Sales Invoice
 - Update Purchase Invoice
 - Purchase Invoice Print
- © MIS

Home

POS
Sale
walk-in customers

POS
Credit Sale
For Credit Customers

Buy
IMFL
Purchase Entry

Stock
View Stock
Inventory report

MIS
Sales Report
View

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MIS
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MIS
Credit Report
View

Edit of the invoices created

Developed by E-tech Innovations



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- ≡ POS for Credit Customers
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- © MIS >
 - View Purchase
 - View Sales
 - View Stock Report
 - View Credits

View Stock Report

Date:

dd-mm-yyyy



Submit

Date	Item	Closing stock
2021-04-15	100 PIPERS DLX SCOTCH 180ML	10
2021-04-15	100 PIPERS DLX SCOTCH 375ML	0
2021-04-15	100 PIPERS DLX SCOTCH 750ML	3
2021-04-15	1965 RUM 180ML	0
2021-04-15	1965 RUM 375ML	0
2021-04-15	ABSOLUTE VODKA 200ML	0
2021-04-15	ABSOLUTE VODKA 750ML	0
2021-04-15	AC NEAT 180ML	0
2021-04-15	AC NEAT 375ML	0
2021-04-15	AC NEAT 750ML	0
2021-04-15	ANTIQUITY BLUE 180ML	0
2021-04-15	ANTIQUITY BLUE 375ML	0
2021-04-15	ANTIQUITY BLUE 750ML	2

- Master <
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- MIS <
- \$ Ledgers <
- \$ Payments <

View Sales Report

Total Summary

TOTAL
4802006.00

Sales Invoice Details

Date	Invoice	Customer	NET Amt
2021-03-01	530	Walkin-customer	54870.00
2021-03-01	531	Walkin-customer	66400.00
2021-03-01	532	Walkin-customer	5390.00
2021-03-01	533	Tuku Mohanta	8100.00
2021-03-01	534	Babuli Das	120.00
2021-03-01	535	Walkin-customer	1090.00
2021-03-01	536	Walkin-customer	19400.00
2021-03-01	537	Walkin-customer	31415.00
2021-03-01	538	Walkin-customer	15780.00
2021-03-02	539	Walkin-customer	39955.00
2021-03-03	540	Walkin-customer	47958.00
2021-03-02	541	Walkin-customer	12730.00
2021-03-02	542	Walkin-customer	11370.00

ITEMS WISE SALES REPORT FOR SPECIFIED DATE RANGE

Item Wise Details

ITEM	QTY	NET TOTAL(Rs.)
STERKING RESERVE B7 WHISKY 180ML	47	8456.00
100 PIPERS DLX SCOTCH 180ML	5	2500.00
100 PIPERS DLX SCOTCH 375ML	2	1940.00
100 PIPERS DLX SCOTCH 750ML	6	11510.00
ANTIQUITY BLUE 750ML	6	6720.00
BACARDI CLASSIC BLACK RUM 180ML	2671	443316.00
BACARDI CLASSIC BLACK RUM 375ML	236	79825.00
BACARDI CLASSIC BLACK RUM 750ML	86	57360.00
BACARDI LIMON 180ML	93	21390.00
BACARDI LIMON 375ML	26	12220.00
BACARDI LIMON 750ML	8	7200.00
BLENDERS SPRIDE 180ML	50	12870.00
BLENDERS SPRIDE 375ML	15	7650.00
BLENDERS SPRIDE 750ML	5	5100.00
BLENDERS SPRIDE RESERV E 180ML	1	320.00
BREEZER BEER 275ML	18	1620.00
BREEZER CRANBERRY 275ML	22	1980.00
BRO CODE 15% CRAFTED BRUIT 375ML	26	4750.00



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- Invoice MIS <
- MIS >
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View Credit Report

Last transaction Date	Name	Dr	Cr	Balance
2021-04-05	Rabin	0.00	6500.00	-8660.00
2021-04-04	Luna Munda	9000.00	0.00	-3800.00
2021-03-14	Chakra	0.00	42240.00	-2100.00
2021-03-17	SONU BAR	0.00	42000.00	-60000.00
2021-03-24	BHIMA	0.00	5000.00	-8775.00
2021-03-21	AJAY	0.00	10000.00	-7685.00
2021-03-21	Sushanta DHABA	0.00	1750.00	-4.00
2021-04-02	RAGHU	0.00	1000.00	-640.00
2021-04-09	DINGEL	0.00	2800.00	-50.00
2021-03-14	Gobardhana	0.00	1280.00	-3270.00
2021-04-02	SUKUTU SAHU	0.00	4000.00	-5280.00
2021-04-03	KALPA KAKA	3360.00	0.00	-2740.00
2021-03-14	Dhurba	0.00	830.00	-1700.00
2021-04-05	Babuli Das	157504.00	0.00	-293661.00
2021-04-05	Tuku Mohanta	0.00	5760.00	-170.00
2021-03-22	Nona (Ghosda)	0.00	1000.00	-3000.00



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- POS
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- Expense MIS <
- Invoice MIS <
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- Payments <

View Daily Report: 2021-04-09

Stock Details

Total Sale value of opening stock	Total purchase value of opening stock
1434470.00	1289795.29

Total Sale value of closing stock	Total purchase value of closing stock
1456460.00	1309804.26

Sale Details

Total Sale value	Total purchase value of sold goods
10500.00	9527.23

Cash Details

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View Cash Book

Start date

dd-mm-yyyy



End date

dd-mm-yyyy



Date	Name	Dr	Cr	Descript
2021-04-09	Walkin-customer	0.00	0.00	Payment against inv.-1195
2021-04-09	Walkin-customer	0.00	0.00	Payment against inv.-1196
2021-04-09	Walkin-customer	0.00	5730.00	Goods inv.-1197
2021-04-09	DINGEL	0.00	2800.00	Payment against inv.-1198



- Dashboard
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- View Master <
- Inventory <
- + Purchase
- Shopping Cart Sale
- Menu POS
- Menu POS for Credit Customers
- Expense MIS <
- Invoice MIS <
- MIS <
- \$ Ledgers <
- \$ Payments >
 - Receive payments
 - Make Payments

Receipt

Select date: 16-04-2021	Select customer: Select Customer
Select Payment type: Payment type	Amount: Amount
Remarks	<input type="submit" value="Submit"/>