1. Total Inventory Items
2. Total Inventory Value by Cost and sale
3. Gross Margin by date.
4. Total Sale by Supplier wise
5. Monthly sale & Purchase
6. Stock Return to Vendor
7. Single item and Box Sale
8. Product sale price decide by %age
9. Product max and Min level for sale in %age, lump sum
10. Retail & wholesale price
11. Scheme in purchase invoice
12. Quotation Generator
13. Open Price sale
14. Re Order Level by Supplier
15. Store Audit
16. Audit Reports ; old Stock value, Audit Stock Value
17. Customer and Supplier Ledger Via Cash & Banks
18. Daily refund reports by tell# and Cashier ID
19. Daily Discount reports by tell# and Cashier ID
20. Backup on takeaway Software
21. Product price should mentioned in customer invoice.
22. Marg Barcode software into POS
23. If possible convert reports into crystal