Logixo

LOGIXO

DISTRIBUTION BUSINESS MANAGEMENT SYSTEM

✦ ENTERPRISE PLAN ✦

Overview

Logixo is a purpose-built solution for modern distribution businesses. It brings every critical operation — sales, inventory, finance, fleet, and workforce — into one powerful unified system.

No more scattered tools. No more manual tracking. No more end-of-day guesswork. With Logixo, you gain complete visibility and control over your entire distribution operation from a single dashboard.

The Enterprise Plan gives you the full power of Logixo — every feature, every report, and every management tool — purpose-built for large-scale distribution operations that demand total visibility, multi-warehouse stock control, purchase order management, advanced supplier routing, and enterprise-grade financial analytics.

Pricing

Plan	Monthly	Yearly (Save 2 Months!)
Enterprise Plan	**Rs. 39,900** per month	**Rs. 399,000** per year

☑ No hidden charges • Cancel anytime • Full support included

Who Is This Plan For?

The Enterprise Plan is designed for large-scale distribution businesses that require end-to-end operational control — from stock and warehouse management to purchase orders, supplier bank routing, and advanced financial reporting — all unified in a single, powerful platform.

This plan is the perfect fit if you:

- Operate a large-scale distribution business with multiple warehouses, vehicles, product lines, and supplier relationships
- Need full stock management — real-time balances, stock ledger, physical counts, returns, reservations, and low-stock alerts

- Raise purchase orders with multi-currency support and track GRN receipts with freight, tax, and exchange rate calculations
- Require advanced financial reporting including Sales by Product, Profit & Loss, Sales Rep performance, and Damage & Variance analysis
- Demand enterprise-grade control, accountability, and data visibility across your entire organisation

Ready to Transform Your Distribution Business?

Contact us today to activate your Enterprise Plan — and unlock the full power of Logixo for your business.

✉ support@logixo.net | 🌐 www.logixo.net

Core Features

The Enterprise Plan includes all Growth Plan features — Dashboard, Bill Management, Credit Management, Cheque Management, Expense Management, Vehicle & Fleet Management, and Route Plans & Deliveries — plus the enterprise modules below.

Dashboard

Real-time KPI cards: Today's Sales, Cash Collected, Pending Cheques, Deposited Cheques, and Outstanding Credit. 7-day sales trend chart, payment distribution donut, Top Routes leaderboard, and Recent Activity table — all filterable by date picker.

Bill Management

Professional invoicing with cash, cheque, and credit payment modes. Filter by date, vehicle, route, and shop. Bulk PDF download, deep-link support, and full audit trail from issuance to settlement.

Vehicle & Fleet Management

Full vehicle register with route and clerk assignment. Fitness report, grease nipple, and differential oil alert tracking. Real-time fleet dashboard. Route plan monitoring with odometer capture at departure and return.

Stock Management

Gain complete control over your inventory with eight integrated sub-modules:

- **Stock Balance** — Real-time view of quantity on hand, reserved, and available per product, variant, and warehouse. Low-stock colour coding against reorder levels with a quick filter to show only items below threshold.
- **Stock Ledger** — Full audit trail of every stock movement with running balance. Transaction types include Stock In, Stock Out, Adjustment, Transfer In/Out, Return, Physical Count, and Van Return — each with cost, batch number, and reference.
- **Stock In / Out / Transfer / Adjust** — Four dedicated quick-action dialogs from the balance screen for fast, accurate stock movements between warehouses.
- **Physical Count** — Record periodic stock audits per warehouse. Each count shows System Qty vs. Counted Qty with colour-coded variance. Approve & Apply updates live balances and writes a reconciliation ledger entry.
- **Returns & Reservations** — Manage customer stock returns back into inventory and pre-allocate reserved stock for pending orders.
- **Low-Stock Alerts** — Configurable reorder levels per product/warehouse. Instant visual alerts prevent costly stockouts.

Purchase Orders & GRN

Full procurement lifecycle from requisition to settlement:

- **Purchase Orders** — Create POs against suppliers with line items, discounts, and multi-currency support. Status workflow: Draft → Approved → Partially Received → Received → Paid/Settled. Email POs directly to suppliers and generate branded PDFs (with or without item-level discounts).
- **Goods Received Notes (GRN)** — Record goods receipts against approved POs. Capture freight charges, tax amounts, and exchange rates for foreign-currency purchases. Approve & Update Stock pushes received quantities directly into the inventory ledger. Approved GRNs are locked for audit integrity.
- **Payment Tracking** — Track total PO value, amount paid to date, and outstanding balance. Full payment history per purchase order.

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Report Features

Day Summary Report

Consolidated end-of-day snapshot — bills issued, cash collected, cheques received, credit extended, and expenses incurred — in a single printable view. Filter by company, routes, and vehicles. Footer row auto-totals every numeric column.

Credit Age Analysis Report

Four colour-coded aging buckets (1–10, 11–20, 21–30, 30+ days) with click-through drill-down to individual bills. Identify high-risk balances before they become unrecoverable and prioritise collections with precision.

Expense Report

Full expense breakdown for any date range filtered by category, sub-category, and vehicle. Category breakdown cards show amounts, counts, and percentage of total. Detail grid groups costs by category so you can identify exactly where margins can be improved.

Sales by Product Report

Analyse revenue performance at the product and variant level. See which products are your top sellers and which are underperforming. Sales volume trends give your procurement team the intelligence needed to optimise stock levels, focus selling efforts, and negotiate better terms with suppliers based on real movement data.

Profit & Loss Report

Complete financial picture for any date range and route. The report consolidates Total Revenue, Cost of Goods Sold (quantity × cost price), Gross Profit with margin percentage, a full Expense category breakdown, and Net Profit/Loss with margin percentage. KPI chips summarise the four headline figures at a glance. Ideal for business reviews, management reporting, and understanding true operational profitability.

Sales Rep Performance Report

Per-representative activity analysis for any date range filtered by rep, company, and routes. KPI cards show Net Sales, Cash Collected, Cheques, Credit Issued, Discount Given, and Shops Visited. A By Sales Rep tab summarises each rep's totals with a collection percentage progress bar. A Bill Details tab shows every individual transaction with a search filter. Role-aware: Sales Reps automatically see only their own data.

Damage & Variance Report

Tracks physical count discrepancies and stock variances. After each physical count is approved, variance records (system quantity vs. counted quantity) are available in this report for audit and loss-prevention analysis. Identify patterns of shrinkage across products, warehouses, and time periods.

Admin & Setup Features

Supplier Management

Comprehensive supplier directory with contact details, payment terms (Net N days), and active/inactive status. Suppliers link to purchase orders and GRNs for full procurement traceability. In Enterprise, suppliers can be configured with a POHandler assignment for clearing-house payment routing scenarios.

Warehouse Management

Manage one or multiple warehouses from a single interface. Define locations, assign stock to specific storage areas, and control team access per facility. All stock movements, transfers, and valuations are always traceable to an exact warehouse — giving you the operational backbone for a multi-location distribution business.

Shop & Route Management

Complete customer outlet directory with credit limits, GPS map links, and QR code generation. Delivery routes defined here cascade through the entire system — billing, reports, and route planning all reference the same route master data.

User Management & Account Settings

Unlimited users with role-based access (Owner, Admin, Manager, Office Clerk, Sales Rep, Delivery Personnel). Subscription-aware feature gating automatically locks Enterprise modules to verified plans. Configure company name, logo, currency, and tax settings in Account Settings.

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