Logixo

# LOGIXO

DISTRIBUTION BUSINESS MANAGEMENT SYSTEM

✦ STARTER PLAN ✦

## Overview

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

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

*The Starter Plan gives you all the essential tools to digitise your daily operations — billing, credit, cheque management, and expense tracking — with clarity, confidence, and control. It is the fastest path from paper-based chaos to professional distribution management.*

## Pricing

| Plan | Monthly | Yearly (Save 2 Months!) |
|---|---|---|
| **Starter Plan** | **Rs. 9,900** per month | **Rs. 99,000** per year |

☑ No hidden charges • Cancel anytime • Full support included

## Who Is This Plan For?

The Starter Plan is purpose-designed for solo operators and small wholesale distribution agents who are ready to leave behind slow, error-prone paper-based billing and step into a clear, digital picture of their business.

**This plan is the perfect fit if you:**

- Operate independently or with a small team and want to digitise billing, credit, and collections without complexity
- Need daily financial clarity — what has been sold, what is outstanding, and what has been collected
- Track customer cheque payments and want automated due-date alerts so nothing falls through the cracks
- Want to log daily operational expenses by category and measure true daily profitability

- Are looking for an affordable, no-fuss entry into professional distribution management

## Ready to Transform Your Distribution Business?

*Contact us today to activate your Starter Plan — and take the first step towards complete control.*

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## Core Features

### Dashboard

A real-time command centre for your business day. Log in to instantly see five live KPIs — Today's Sales, Cash Collected, Pending Cheques, Deposited Cheques, and Outstanding Credit — alongside a 7-day sales trend chart, a payment distribution breakdown, and a Top Routes performance leaderboard. The Recent Activity table shows every bill recorded for any selected date. Use the date picker to review any historical day in seconds.

### Bill Management

Create, edit, view, and print professional customer invoices in seconds. Each bill is tracked from issuance through to full payment or credit settlement. Record cash, cheque, or credit payments — or split across all three in a single transaction. Filter the master bill list by date range, vehicle, route, and shop. Download bills as PDFs, bulk-export selections, or deep-link directly to a specific bill from any external system. Say goodbye to hand-written bills and untracked payments.

### Credit Management

Keep a clear record of all credit extended to customers. View outstanding credit balances per shop at a glance, monitor which accounts are growing, and take timely action before dues become bad debt. Credit balances feed directly into the Credit Age Analysis report so you always know how old every outstanding balance is. The module gives you the discipline and oversight needed to protect your cash flow and maintain healthy customer relationships.

### Cheque Management

Record and track every cheque payment received from customers in a structured cheque register. Monitor the status of each cheque — Pending Clearance, Successfully Cleared, or Returned — with due-date tracking so you are always informed before a cheque falls overdue. The cheque list is accessible directly from the bill list for fast reconciliation. Never lose track of a post-dated cheque again.

### Expense Management

Log daily operational expenses — fuel, vehicle maintenance, loading charges, and miscellaneous costs — categorised into your own expense categories and sub-categories. Assign each expense to a specific vehicle so you can measure the true cost per delivery run. Expenses are kept clearly separate from your revenue figures, ensuring daily profit calculations remain accurate. At month-end you will have a clear breakdown of where every rupee was spent.

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## Report Features

### Day Summary Report

Close every business day with complete financial clarity. The Day Summary Report delivers a consolidated end-of-day snapshot — total bills issued, cash collected, cheques received, credit extended, and expenses incurred — all in a single, printable view. Filter by company, routes, and vehicles to generate a view tailored to any segment of your operation. A footer row totals every numeric column automatically. Perfect for daily reconciliation — nothing slips through the cracks.

### Credit Age Analysis Report

See exactly how long every outstanding invoice has been unpaid, grouped by customer and sorted by age. Four colour-coded aging buckets — 1–10 Days (green), 11–20 Days (yellow), 21–30 Days (orange), and Over 30 Days (red) — give you an instant early-warning view of your receivables position. Click any bucket to drill down to the individual bills inside it. Identify high-risk balances before they become unrecoverable, prioritise your collections team, and protect your cash flow.

## Admin & Setup Features

### Supplier Management

Maintain a comprehensive directory of all your suppliers — contact details, payment terms (Net N days), and status. Suppliers are linked to purchase records throughout the system, supporting faster invoice reconciliation and smarter reordering decisions.

### Route Management

Define and manage the delivery routes your vehicles follow every day. Assign customer shops to specific routes to ensure every stop is planned and accountable. Routes can be activated or deactivated and are used as filters throughout the reporting suite. Well-structured routes reduce travel time, fuel costs, and missed deliveries.

### Vehicle Type Management

Configure and standardise vehicle categories — van, lorry, three-wheeler, or any type your fleet uses. Correct classification ensures all assignment records, route logs, and operational reports are accurately categorised and easy to filter.

### Warehouse Management

Define warehouse locations and control which teams have access to each facility. Warehouse records are used across the system wherever stock is tracked, ensuring all movements are always traceable to a specific location.

### Shop Management

Maintain a complete, up-to-date directory of every customer outlet you serve — address, owner, contact person, assigned delivery route, category, and agreed credit limit. View any shop's location on a map, and generate QR codes for fast field scanning. This master record ensures every customer interaction is informed and consistent.

### User Management

Add team members with secure credentials and role-based access. Available roles include Owner, Admin, Manager, Office Clerk, Sales Rep, and Delivery Personnel. Each role controls exactly which modules and actions a user can access, keeping sensitive financial data protected while every team member can work efficiently.

### Account Settings

Tailor Logixo to your business identity. Configure your company name, logo, operating currency, applicable tax settings, and system-wide preferences so that every document and report carries your brand and meets your local regulatory requirements.

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