

ERPNext

Company

E > Settings

Search or type a command (Ctrl + G)

A Settings ▾ Help ▾

Company Tree

Menu ▾ New

Expand All

Company

📁 All Companies

📁 Nankana Sahib Education Trust

📁 Guru Nanak Dev Engineering College

📁 Testing and Consultancy Cell2

Edit Add Child Rename Delete

Item Group

E

> Stock

Search or type a command (Ctrl + G)

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Settings ▾

Help ▾

Item Group Tree

Menu ▾New

Expand All

📁 All Item Groups

● Consumable

📁 Design

● Architectural

● Structural

📁 Laboratory

📁 Brick

📁 Concrete

📁 Soil

● Products

● Raw Material

● Services

Edit

Add Child

Rename

Delete

Item List

erp.gndec.ac.in/desk#List/Item/List

☆

E > Stock

Search or type a command (Ctrl + G)

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Item

Menu ▾ Refresh New

VIEWS

Reports ▾

List

Images

Kanban ▾

Help

FILTER BY

Assigned To ▾

Created By ▾

Add Fields +

TAGS

NameVariant Of%oh%Item Group☐ Has Variants

Add FilterClear FiltersLast Modified On ▾

DisabledEqualsNoApplyRemove

<input type="checkbox"/> Item Name	Status	Item Group	3 of 3		
<input type="checkbox"/> OHSR-UP TO 450 KL	Variant	Structural	JP TO 450 KL	1 d	0
<input type="checkbox"/> OHSR-ABOVE 450 KL	Variant	Structural	BOVE 450 KL	1 d	0
<input type="checkbox"/> OHSR	Template	Structural	TCC-002	1 d	0

Customer List

erp.gndec.ac.in/desk#List/Customer/List

E > Selling

Search or type a command (Ctrl + G)

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Customer

Menu ▾ Refresh New

VIEWS

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List

Images

Kanban ▾

FILTER BY

Assigned To ▾

Created By ▾

Add Fields +

TAGS

Tags ▾

Show Tags

Name	Full Name	All Customer Group	All Territories	
Add Filter				
Last Modified On ▾				
<input type="checkbox"/> ♥ Full Name	Status	Customer Group	Territory	5 of 5
<input type="checkbox"/> ♥ tcc customer 5	● Enabled	All Customer Gro...	All Territories	1 d <input type="text"/> 0
<input type="checkbox"/> ♥ TCC Customer4	● Enabled	All Customer Gro...	All Territories	1 d <input type="text"/> 0
<input type="checkbox"/> ♥ TCC Customer3	● Enabled	All Customer Gro...	All Territories	1 d <input type="text"/> 0
<input type="checkbox"/> ♥ TCC Customer2	● Enabled	All Customer Gro...	All Territories	2 d <input type="text"/> 0
<input type="checkbox"/> ♥ TCC Customer1	● Enabled	All Customer Gro...	All Territories	customer1 - 1 3 d <input type="text"/> 0

Quotation

Sales order

Delivery Note

Payment Request

Sales Invoice

Payment Entry

Chart of Accounts

E

> Accounting

Search or type a command (Ctrl + G)

Q

A

Settings

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Help

▼

Chart Of Accounts

Menu ▼New

Testing and Consultancy

Testing and Consultancy Cell2

Application of Funds (Assets) - TCC2

₹ 27,550.00 Dr

Source of Funds (Liabilities) - TCC2

₹ 4,050.00 Cr

Capital Account - TCC2

₹ 0.00 Cr

Current Liabilities - TCC2

₹ 4,050.00 Cr

Accounts Payable - TCC2

₹ 0.00 Cr

Duties and Taxes - TCC2

₹ 4,050.00 Cr

EditDeleteAdd ChildView Ledger

CGST - TCC2

₹ 2,025.00 Cr

IGST - TCC2

₹ 0.00 Cr

SGST - TCC2

₹ 2,025.00 Cr

TDS - TCC2

₹ 0.00 Cr

TDS Payable - TCC2

₹ 0.00 Cr

VAT 14% - TCC2

₹ 0.00 Cr

VAT 4% - TCC2

₹ 0.00 Cr

General Ledger

%20Ledger

☆ ⚙

Search or type a command (Ctrl + G) 🔍

A Settings ▾ Help ▾ 🗨 🔔

General Ledger

Menu ▾ Refresh

Set Chart

Finance Book

Testing and Consultanc

Finance Book

17-02-2021

17-03-2021

Account

Voucher No

Cost Center

+ Create a new Finance Book

🔍 Advanced Search

Group by Voucher (Cons

☒ Include Default Book Entries

	Posting D...	Account	Debit (INR)	Credit (INR)	Balance (INR)	Voucher Type	Voucher No
1		Opening	0.000	0.000	0.000		
2	16-03-2021	Cash - TCC2	8,850.000	0.000	8,850.000	Payment Entry	TCC-PAY-2021-00001
3	16-03-2021	CGST - TCC2	0.000	675.000	8,175.000	Sales Invoice	TCC-SINV-2021-00001
4	16-03-2021	Debtors - TCC2	8,850.000	0.000	17,025.000	Sales Invoice	TCC-SINV-2021-00001

Journal Entry

Entry/Report

Search or type a command (Ctrl + G)

Settings ▾ Help ▾

Report: Journal Entry

Menu ▾ Refresh New

VIEWS

Reports ▾

List

Kanban ▾

FILTER BY

Assigned To ▾

Created By ▾

Add Fields +

TAGS

Tags ▾

Show Tags

SAVE FILTER

Filter Name

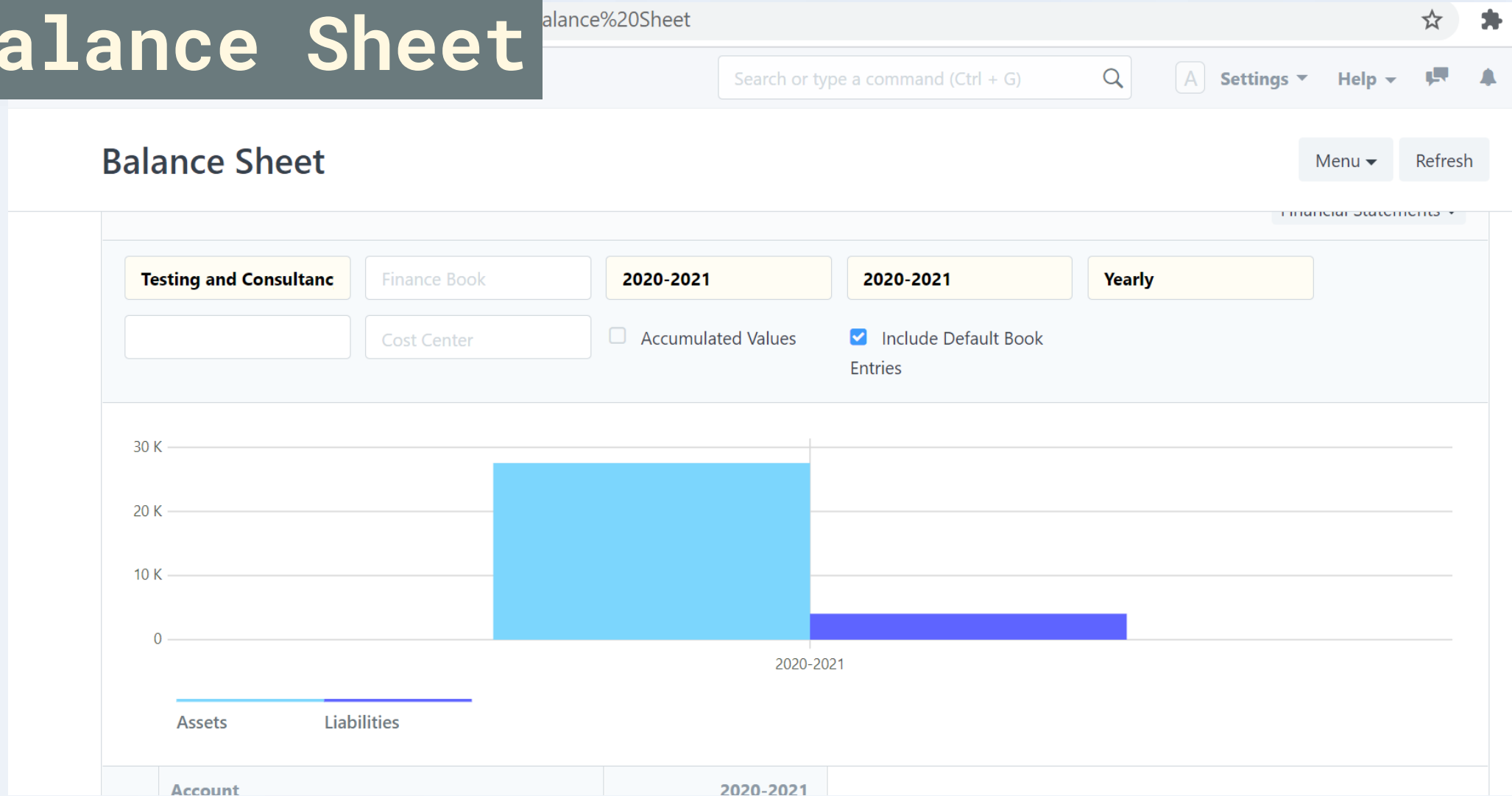
Name Title Company

Add Filter Add Group Last Modified On ▾

		ID	Status	Title	Entry Type	Company	Reference Num...
<input type="checkbox"/>							
<input type="checkbox"/>	1	ACC-JV-2021-000...	Journal Entry	SGST - TCC	Journal Entry	Testing and Consu...	

20 100 500 For comparison, use >5, <10 or =324. For ranges, use 5:10 (for values between 5 & 10). 1 of 1

Balance Sheet



Profit and Loss Statement

