



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)

A 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

← → C 🔒 erp.gndec.ac.in/desk#List/Item>List

E > Stock Search or type a command (Ctrl + G) Settings Help

## Item

Views Reports ▾ List Images Kanban ▾ Help

FILTER BY Assigned To ▾ Created By ▾ Add Fields + TAGS

Name	Variant Of	%oh%	Item Group	<input type="checkbox"/> Has Variants
Add Filter Clear Filters Last Modified On ↓				
Disabled	Equals	No	Apply Remove	
<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 <input type="button"/>
<input type="checkbox"/> OHSR-ABOVE 450 KL	● Variant	Structural	BOVE 450 KL	1 d <input type="button"/>
<input type="checkbox"/> OHSR	● Template	Structural	TCC-002	1 d <input type="button"/>

# Customer List

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

E > Selling

Search or type a command (Ctrl + G)

A Settings ▾ Help ▾

Customer

Views Reports ▾ List Images Kanban ▾

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="button" value=""/> 0
<input type="checkbox"/> TCC Customer4	● Enabled	All Customer Gro...	All Territories	1 d <input type="button" value=""/> 0
<input type="checkbox"/> TCC Customer3	● Enabled	All Customer Gro...	All Territories	1 d <input type="button" value=""/> 0
<input type="checkbox"/> TCC Customer2	● Enabled	All Customer Gro...	All Territories	2 d <input type="button" value=""/> 0
<input type="checkbox"/> TCC Customer1	● Enabled	All Customer Gro...	All Territories	Customer1 - 1 3 d <input type="button" value=""/> 0

FILTER BY Assigned To ▾ Created By ▾ Add Fields +

TAGS Tags ▾ Show Tags

# Price List

List/Price%20List/List



E > Stock

Search or type a command (Ctrl + G)



A

Settings ▾

Help ▾



## Price List

Menu ▾

Refresh

New

VIEWS

Reports ▾

List

Kanban ▾

FILTER BY

Assigned To ▾

Created By ▾

Add Fields +

TAGS

Tags ▾

Show Tags

SAVE FILTER

Filter Name

Name INR

Add Filter

Last Modified On



<input type="checkbox"/> Name	Status	Currency	Buying	20 of 20
<input type="checkbox"/> Sample Price	<input checked="" type="radio"/> Enabled	INR	✓	Sample Price 1 d <input type="text"/> 0
<input type="checkbox"/> TCC2 pricing	<input checked="" type="radio"/> Enabled	INR	✓	TCC2 pricing 1 d <input type="text"/> 0
<input type="checkbox"/> Building above 6 storeys	<input checked="" type="radio"/> Enabled	INR	✓	Building above 6 storeys 2 d <input type="text"/> 0
<input type="checkbox"/> Building with 4 to 6 storeys	<input checked="" type="radio"/> Enabled	INR	✓	Building with 4 to 6 storeys 2 d <input type="text"/> 0
<input type="checkbox"/> Building up to 3 storeys	<input checked="" type="radio"/> Enabled	INR	✓	Building up to 3 storeys 2 d <input type="text"/> 0
<input type="checkbox"/> OHSR above 450kl	<input checked="" type="radio"/> Enabled	INR	✓	OHSR above 450kl 2 d <input type="text"/> 0

# Quotation



## TESTING & CONSULTANCY CELL

Providing Technical Services Since 1979

### GURU NANAK DEV ENGINEERING COLLEGE

An Autonomous College u/s 2(f) and 12(B) of UGC Act 1956

"A" Grade NAAC Accredited ISO: 9001 : 2015 Certified, Punjab Govt. Aided Status

Gill Park, Gill Road, Ludhiana - 141006 (Punjab) INDIA

Ph.: 0161-2491193, 5064509; E-mail : tcc@gndec.ac.in; Website : <http://tcc.gndec.ac.in>

## QUOTATION

TCC-QTN-2021-00005

Customer Name **Chandigarh Customer** Date 17-03-2021  
Valid Till 17-04-2021

Address Chandigarh  
sector-17  
chandigarh  
India

Contact Chandigarh Customer

Sr	Item Code	Description	Quantity	Discount Amount	Rate	Amount
1	TCC-001-7500-7500	Soil Investigation-7500-7500	bore	1	₹ 0.00	₹ 7,500.00

Total Quantity	1	Total	₹ 7,500.00
		SGST @ 9.0	₹ 675.00
		CGST @ 9.0	₹ 675.00
		fastest delivery	₹ 500.00
		Grand Total	₹ 9,350.00
		Rounded Total	₹ 9,350.00
		In Words	INR Nine Thousand, Three Hundred And Fifty only.

1. 100% advance payment.(included all taxes)
2. Payment is non-refundable.
3. If you wants to ex-change the product, you can do it in one week.
4. For fast delivery in 20 days, you will have to pay 25% more.

# Sales order

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 "A" Grade NAAC Accredited SG: 9001 : 2015 Certified, Punjab Govt. Aided Status  
 Gill Park, Gill Road, Ludhiana - 141006 (Punjab) INDIA  
 Ph: 0161-2491193, 5064599; E-mail : tcc@gned.ac.in; Website : <http://tcc.gned.ac.in>

**SALES ORDER**  
 TCC-ORD-2021-00004

Customer Name	Chandigarh Customer	Date	17-03-2021
Address	Chandigarh sector 17 chandigarh India	Delivery Date	17-03-2021
Contact	Chandigarh Customer		
Company Address Name	TCC Address Billing		
Company Address	Gill Park Gill Road Ludhiana Punjab, State Code: 03 PIN: 141001 India Email: <a href="mailto:inv@gned.ac.in">inv@gned.ac.in</a> GSTIN: 93AABCJU86K9R1ZK		

Sr	Item Code	Description	Quantity	Discount Amount	Rate	Amount Per Unit	Total Weight
1	TCC-001-7500-7500	Soil Investigation-7500- 7500	1	₹ 0.00	₹ 7,500.00	₹ 7,500.00	0

Total Quantity	Total	₹ 7,500.00
	SGST @ 9.0	₹ 675.00
	CGST @ 9.0	₹ 675.00
	fastest delivery	₹ 500.00

Loyalty Points 0

Page 1 of 2

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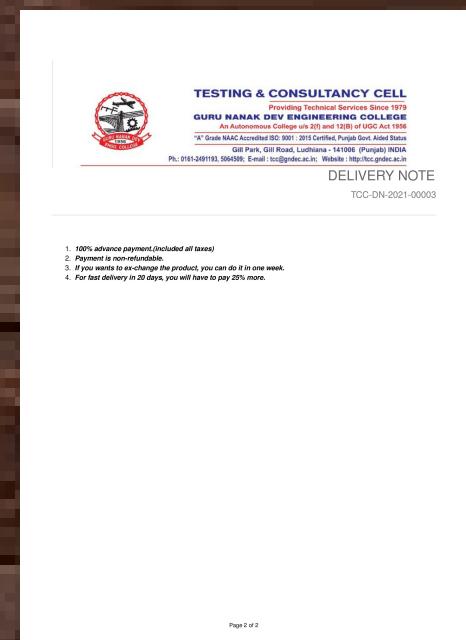
**SALES ORDER**  
 TCC-ORD-2021-00004

Grand Total	₹ 9,350.00
Pounded Total	₹ 9,350.00
In Words	INR Nine Thousand, Three Hundred And Fifty only.

1. 100% advance payment(included all taxes)  
 2. Payment is non-refundable.  
 3. If you wants to ex-change the product, you can do it in one week.  
 4. For fast delivery in 20 days, you will have to pay 2% more.

Page 2 of 2

# Delivery Note





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### PAYMENT REQUEST

TCC-PRQ-2021-00002

**Payment Request Type** Inward      **Mode of Payment** Cash

**Transaction Date** 18-03-2021

**Party Type** Customer

**Party** Chandigarh Customer

**Amount** ₹ 9,350.00      **Transaction Currency** INR

**To** ivrishtigupta@gmail.com      **Status** Requested

**Subject** Payment Request for TCC-ORD-2021-00004

#### Message

Dear Chandigarh Customer-Chandigarh Customer,  
Requesting payment against Sales Order TCC-ORD-2021-00004 for amount ₹ 9,350.00

Make Payment

If you have any questions, please get back to us.

Thank you for your business!

# Payment Request

# Sales Invoice



## TESTING & CONSULTANCY CELL

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## SALES INVOICE

TCC-SINV-2021-00002

Customer Name **Chandigarh Customer** Date **17-03-2021**  
Payment Due Date **17-03-2021**

Address **Chandigarh  
sector-17  
chandigarh  
India**

Contact **Chandigarh Customer**

Sr	Item	Description	Quantity	Discount Amount	Rate	Amount
1	TCC-001-7500-7500	Soil Investigation-7500-7500	bore	1	₹ 0.00	₹ 7,500.00

Total Quantity	1	Total	₹ 7,500.00
SGST @ 9.0		₹ 675.00	
CGST @ 9.0		₹ 675.00	
fastest delivery		₹ 500.00	
Grand Total		<b>₹ 9,350.00</b>	
Rounded Total		<b>₹ 9,350.00</b>	
In Words		INR Nine Thousand, Three Hundred And Fifty only.	

1. *100% advance payment.(included all taxes)*
2. *Payment is non-refundable.*
3. *If you wants to ex-change the product, you can do it in one week.*
4. *For fast delivery in 20 days, you will have to pay 25% more.*

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Ph.: 0161-2491193, 5064509; E-mail : tcc@gndec.ac.in; Website : <http://tcc.gndec.ac.in>**PAYMENT ENTRY**

TCC-PAY-2021-00002

Payment Order Status	Initiated	Posting Date	17-03-2021
		Mode of Payment	Cash

Party	<b>Chandigarh Customer</b>	Contact	Chandigarh Customer-
Party Name	Chandigarh Customer	Email	ivrishtigupta@gmail.com

Paid Amount **₹ 9,350.00**

Sr	Type	Name	Due Date	Outstanding	Allocated
1	Sales Invoice	TCC-SINV-2021-00002	17-03-2021	9,350	9,350

Status Submitted

Remarks Amount INR 9350 received from  
Chandigarh Customer  
Amount INR 9350 against Sales  
Invoice TCC-SINV-2021-00002

# Payment Entry

# Email

C [erp.gndec.ac.in/desk#Form/Quotation/TCC-QTN-2021-00006](http://erp.gndec.ac.in/desk#Form/Quotation/TCC-QTN-2021-00006)

E > Selling > Quotation

Search or type a command (Ctrl + G)

A Settings ▾ Help ▾

Chand Custom...

New Email

Close

Send

To

email@gmail.com

CC, BCC & EMAIL TEMPLATE ▾

Subject

**Re: Quotation: TCC-QTN-2021-00006**

Message

Normal Arial B I U A A “ ” </>

Link Image List Table Tx

Sending Email

# Chart of Accounts

The screenshot shows the 'Chart Of Accounts' page within a software application. The top navigation bar includes icons for Home (E), Accounting, Search (Ctrl + G), Settings, Help, and Notifications. The main title 'Chart Of Accounts' is displayed above a search bar. A 'Testing and Consultancy' filter is applied. The account structure is organized under '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
  - 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

Actions available for the current ledger include Edit, Delete, Add Child, and View Ledger.

# General Ledger

%20Ledger



Search or type a command (Ctrl + G)



Settings

Help



## General Ledger

Menu

Refresh

Set Chart

Finance Book

Testing and Consultanc

Finance Book

17-02-2021

17-03-2021

Account

Voucher No

+ Create a new Finance Book

Group by Voucher (Cons)

Cost Center

Advanced Search

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...



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

balance%20Sheet



Search or type a command (Ctrl + G)



Settings

Help



Menu Refresh

Financial Statements

## Balance Sheet

Testing and Consultanc

Finance Book

2020-2021

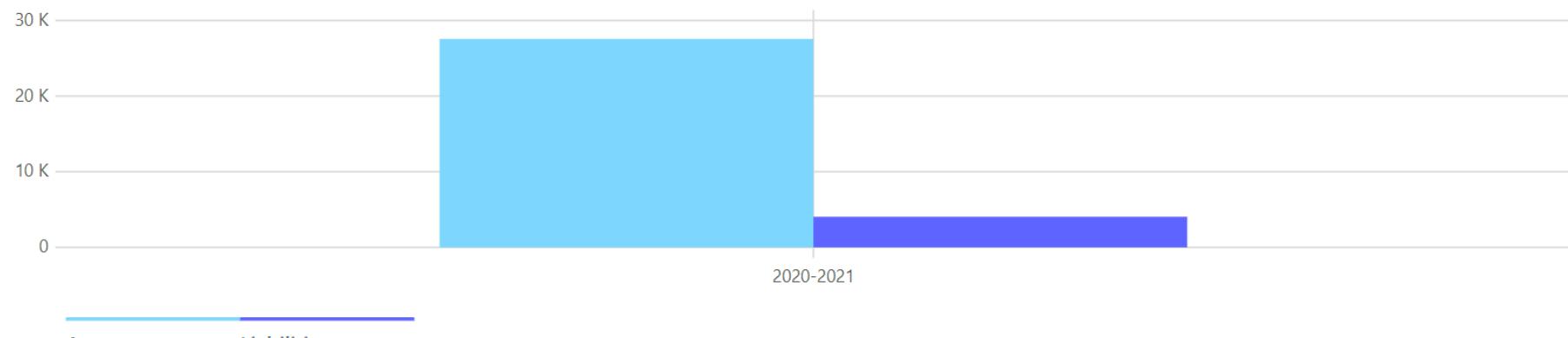
2020-2021

Yearly

Cost Center

Accumulated Values

Include Default Book  
Entries



Account

2020-2021

# Profit and Loss Statement

