



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

Name Variant Of %oh% Item Group 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.

**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

SALES ORDER

TCC-ORD-2021-00005

Customer Name	Chand Customer	Date	17-03-2021
		Delivery Date	18-03-2021

Address	chandigarh Sector-17 Chandigarh India
---------	--

Contact	Chand Customer
---------	----------------

Company Address Name	TCC Address-Billing
----------------------	---------------------

Company Address	Gill Park Gill Road Ludhiana Punjab, State Code: 03 PIN: 141001 India Email: ivrishtigupta@gmail.com GSTIN: 03AABCU9603R1ZX
-----------------	--

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

Total Quantity	1	Total	₹ 7,500.00
----------------	---	-------	------------

SGST @ 9.0 ₹ 675.00

CGST @ 9.0 ₹ 675.00

fastest delivery ₹ 500.00

Loyalty Points	0
----------------	---

Grand Total ₹ 9,350.00

Sales order

Rounded Total

₹ 9,350.00

In Words

INR Nine Thousand, Three
Hundred And Fifty only.

Terms & Conditions :

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.*

Delivery Note



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>

DELIVERY NOTE

TCC-DN-2021-00004

Customer Name	Chand Customer	Date	17-03-2021						
Contact	Chand Customer	Billing Address	chandigarh Sector-17 Chandigarh India						
		Company Address Name	TCC Address-Billing						
		Company Address	Gill Park Gill Road Ludhiana Punjab, State Code: 03 PIN: 141001 India Email: ivrishtigupta@gmail.com GSTIN: 03AACU9603R1ZX						
Sr	Item Code	Description	Quantity	Discount Amount	Rate	Amount	Weight Per Unit	Total Weight	
1	TCC-001-7500-7500	Soil Investigation-7500-7500	bore	1	₹ 0.00	₹ 7,500.00	₹ 7,500.00	0	0

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.

Terms & Conditions :

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.*

**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>**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

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>

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	₹ 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.*

**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>**PAYMENT ENTRY**

TCC-PAY-2021-00002

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

Party	Chandigarh Customer	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

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 Bullets Tables 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. On the right, there are 'Menu' and 'New' buttons.

The chart structure is as follows:

- Testing and Consultancy
- Testing and Consultancy Cell2
 - Application of Funds (Assets) - TCC2 (₹ 27,550.00 Dr)
 - Source of Funds (Liabilities) - TCC2
 - Capital Account - TCC2 (₹ 0.00 Cr)
 - Current Liabilities - TCC2
 - Accounts Payable - TCC2 (₹ 0.00 Cr)
 - Duties and Taxes - TCC2
 - 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)



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



Balance Sheet

Menu

Refresh

Financial Statements

Testing and Consultanc

Finance Book

2020-2021

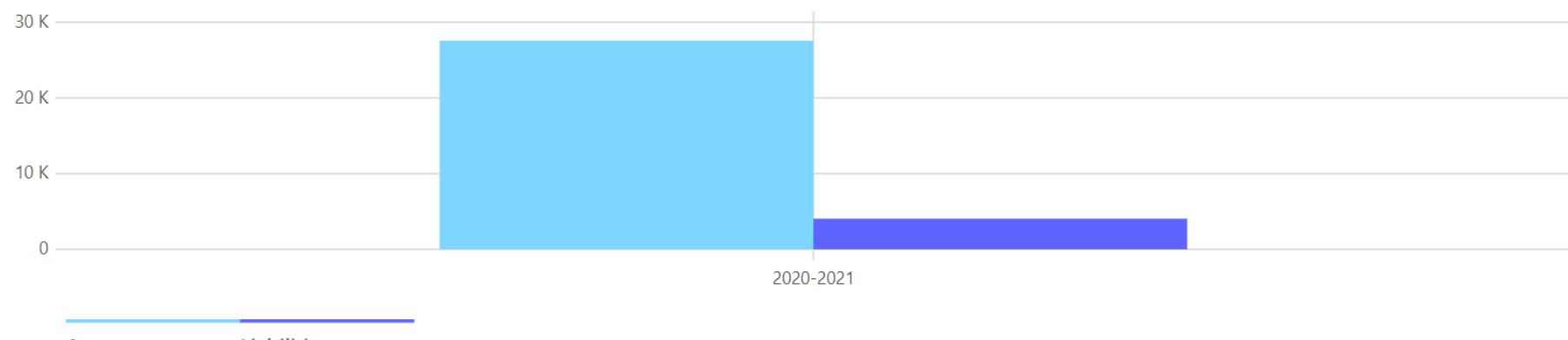
2020-2021

Yearly

Cost Center

Accumulated Values

Include Default Book
Entries



Account

2020-2021

Profit and Loss Statement

