

MCA Final Year Project (Review II)

Evyvahaar

Submitted to the Presidency University, Bengaluru in partial fulfillment for the award of the degree of Master of Computer Applications(MCA)

Project Number : MCA_PR219

Name	Roll Number
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Under the supervision of

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Assistant Professor, CSE & IS
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Content

- Problem Statement
- Screenshots
- Github Link



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Problem Statement

- **Manual Process** – Invoices require manual downloads and sharing, causing delays and errors.
- **Tracking Issues** – No real-time tracking of invoice delivery or acknowledgment.
- **Payment Delays** – Lack of automated reminders results in overdue payments.
- **Limited Features** – Existing systems lack customization and follow-up automation.
- **Need for Integration** – Automating email invoicing improves efficiency and communication.



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Module Design

Module 1: Invoice Generation

Creates invoices with customer, product, and tax details.

Generates unique invoice numbers and allows customization.

Module 2: Email Integration

Sends invoices via **SMTP or API-based email services**.

Supports custom email templates and automated reminders.

Tracks delivery, read receipts, and logs interactions.



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- Dashboard
- SALES
 - Sales
 - Estimation
 - ProForma Invoice
 - Delivery Challans
 - Customers
- PURCHASE
 - Purchase Order
 - Purchase
 - Vendor
- EXPENSE
 - Expense
- INVENTORY
 - Items

Dashboard

Sales Vs Purchase Chart

DailyMonthly



Stats (Current Month)

TYPE	INVOICES	QUANTITY	AMOUNT
Sales	0	0	0.00
Purchase	0	0	0.00
Expense	0	-	0.00

Item Stats

₹ Stock Value	13559950	Low Stock Items	15
Total Items	63		

Sales Invoice

Sales Invoice #

SLI/24-25/0009

Customer Name*

SURAJ AU

Customer's GSTIN

56432

Phone No.

07483116646

Email

SURAJSURAJ935333@GMAIL.COM

Payment Terms

34

Sales Date*

07-03-2025

E-Way Bill No.

23

Buyer's Order/PO No.

23

Billing Address

yelahanka old town post office

Shipping Address

saptagiri nilaya

Mode of Transport

truck

Vehicle No.

7775

Item Details

Item	Description	Quantity	Rate	Discount (%)	Tax (%)	Amount
1	tv	23	10	3		223.10
		-1				0.00

Add Item

Total Calculations

Total Quantity

22.00

Sub Total

230.00

Discount

6.90

Tax

0.00

Grand Total

223.10



Submit



Print



Send

New Sale Invoice

Sales

Sales Invoice #

SLI/24-25/0009

Customer Name*

SURAJ AU

Phone No.

07483116646

Email

SURAJSURAJ935333@GMAIL.COM

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22.00

Sub Total

230.00

Discount

6.90

Tax

0.00

Grand Total

223.10

Submit

Print

Send

127.0.0.1:5500 says

Form submitted successfully!

OK

Print

Total: 1 sheet of paper

Printer

Microsoft Print to PDF

Copies

1

Layout

☒ Portrait

☐ Landscape

Pages

☒ All

Print

Cancel

4/11/25, 12:17 PM

Print Invoice

Sales Invoice

Sales Invoice # **SLI/24-25/0009**

Customer Name* **SURAJ AU**

Customer's GSTIN **56432**

Phone No. **07483116646**

Email **SURAJ SURAJ935333@GMAIL.COM**

Payment Terms **34**

Sales Date* **07-03-2025**

E-Way Bill No. **23**

Buyer's Order/PO No. **23**

Billing Address **yelahanka old town post office**

Shipping Address **saptagiri nilaya**

Mode of Transport **truck**

Vehicle No. **7775**

Item Details

Item	Description	Quantity	Rate	Discount (%)	Tax (%)	Amount
1	tv	23	10	3	-	223.10
-	-	-1	-	-	-	0.00

Total Calculations

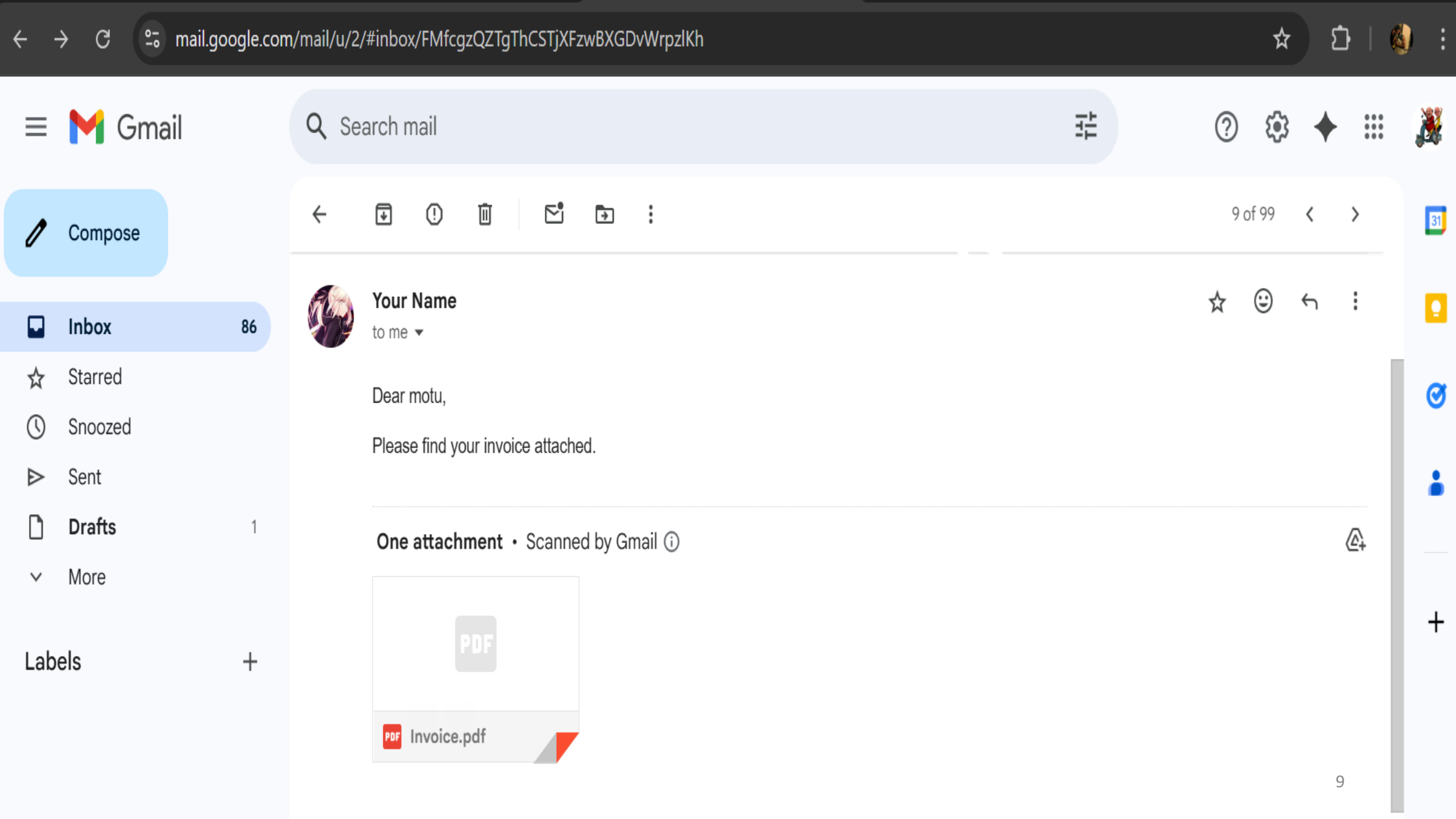
Total Quantity**22.00**

Sub Total**230.00**

Discount**6.90**

Tax**0.00**

Grand Total**223.10**



Sales Invoice

Sales Invoice # **SLI/24-25/0009**
Customer Name* **sss**
Customer's GSTIN **sx**
Phone No. **9355550761**
Email **suraj@gmail.com**
Payment Terms **23**
Sales Date* **07-03-2025**
E-Way Bill No. **2**
Buyer's Order/PO No. **2**
Billing Address **yelahanka old town post office**
Shipping Address **saptagiri nilaya**
Mode of Transport **truck**
Vehicle No. **7775**

Item Details

Item	Description	Quantity	Rate	Discount (%)	Tax (%)	Amount
1	tv	23	10	3	-	223.10

Total Calculations

Total Quantity**23.00**
Sub Total**230.00**
Discount**6.90**
Tax**0.00**
Grand Total**223.10**

Github Link

Github Link

<https://github.com/GamingTyson/evyavahar>



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Thank
You!



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