

MCA Final Year Project (Review III)

Evvyvahaar

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

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Under the supervision of

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Presidency University**



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Private University Estd. in Karnataka State by Act No. 41 of 2013



Content

- Screenshots
- Github Link









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Private University Estd. in Karnataka State by Act No. 41 of 2013






 Dashboard


SALES

-  Sales
-  Estimation
-  Sales Order
-  ProForma Invoice
-  Delivery Challans
-  Customers



PURCHASE

-  Purchase Order
-  Purchase
-  Vendor


EXPENSE

-  Expense

INVENTORY

-  Items
-  Stock

SETTINGS

-  Management

PAYROLE

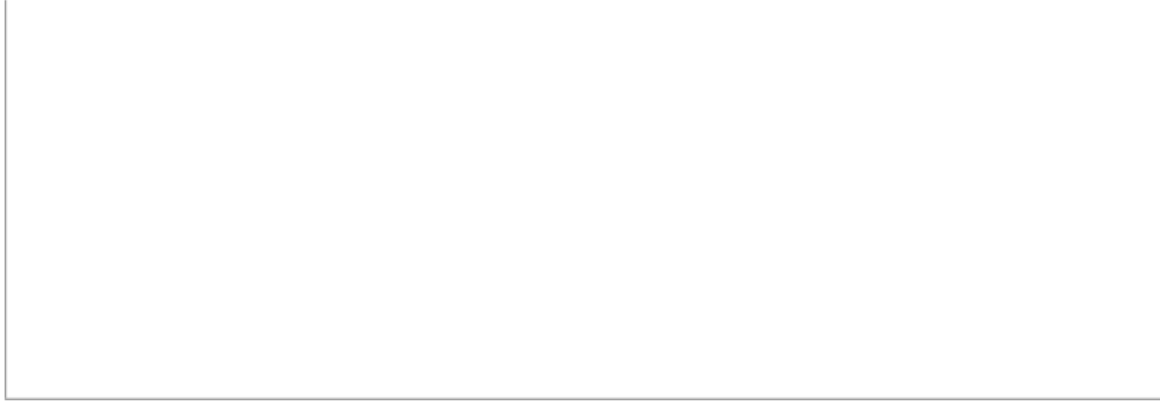
-  HR

REPORTS

-  Reports

Sales Vs Purchase Chart

Daily Monthly



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 Itmes 75

 Total Items 153

Sales Invoice #*
SLI/25-26/0001

Customer Name*

Phone No.

Sales Date*
08-05-2025

Customer's GSTIN

Billing Address

Shipping Address

Buyer's Order/PO No.

Order/PO Date


Payment Terms
Ex: 45 Days Payment

E-Way Bill No.

Mode of transport
Ex: By Vehicle

Vehicle No.

Item Details

#	Item Name	Qty	Price/Unit	Discount		Tax		Line Total	Del.
				%	Amt.	%	Amt.		
1	<div>Select Item</div> <div>Custom Description</div>	Qty.	Price	0	0	GST@0.00	0	0.00	

+ New item row (Ctrl + M) + Add Item

Terms Of Sales

Total Qty.:	0.00
Sub-Total:	0.00
Discount:	0.00
Tax Total :	0.00
Adjustment:	0.00
Grand Total:	0.00
Received Amount:	0.00
Balance Amount:	0.00
Mode of payment:	Select Mode



Credit Note



Sales



Purchase



...



...



...



...



...



...



...



Create Credit Note/Sales Return

Return/CN #*

/25-26/0001

Customer Name*

Phone No.

Return Date*

08-05-2025



Customer GSTIN

Billing Address

Shipping Address

Mode of transport

Vehicle No.

Item Details

Item Name	Qty	Price/Unit	Discount		Tax		Line Total	Del.
			%	Amt.	%	Amt.		
1 <div>Select Item</div> <div>Custom Description</div>	<div>Qty.</div>	<div>Price</div>	0	0	GST@0.00	0	0.00	

+ New item row(Ctrl + M)

Terms Of Sales

ABOVE ITEM ARE SUPPLIED BY PARTNERED
VENDORS OF TTGLOBALIT FOR ALL ITEM EXTENDED
WARRANTY IS ADDED UP TO 3 YEARS
FROM THE DATE OF SUPPLY

Sub-Total:	0.00
Discount:	0.00
Tax Total :	0.00
Adjustment:	0.00
Grand Total:	0.00
Paid Amount:	0.00
Balance Amount:	0.00
Mode of payment:	Cash

5

Submit

SAMYUKTHA Asdfghj Phone No. : 8765432345 GSTIN : 29ASDFG1234H1Z9		<div> <div> Delivery Challan </div> <div> DC No: /24-25/0005 DC Date: 23-11-2024 Buyer's Order No: Order Date: 11-11-2024 E-Way Bill No.: </div> </div>			
SNo	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	Coffee Makers	8517.12	10	5500.00	55000.00
			Total Qty:	10	
Terms & Conditions:				Sub Total :	55000.00
				Adjustment :	0.00
Amount In Words Fifty Five Thousand Only/-				Grand Total :	55000.00
<div> For TRANSCRIPT TECHNOLOGY GLOBAL INFOTECH PVT LTD <i>Naresh Kumar</i> </div>					

Show 10 entries

Search:

Download ▼

CUSTOMER NAME	BALANCE	PHONE NO.	GSTIN	ADDRESS
DARSHAN B	-7762100.00	9739768068		Arkalgudu
JAGADISH	2867.00	9686320486		Kaggere
MANOJ	0.00	8866556666		
KIRAN	3229741.00	8886664455		
DAYANANDA	0.00	9880904079		
KUSHAL	215290.00	8892015320		
SHIVARAJ	0.00	8595858958		
KARAN	6617.00	8660260135		
SANJAY	-2000.00	9880904079		
SAMAD	14828.00	8660260132		Andrapradesh

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Purchase Order



New Purchase Order

Vendor Name*

Select Vendor

Purchase Order #*

POI/25-26/0001

PO Date*

09-05-2025

Expected Delivery*

09-05-2025

Billing Address

Shipping Address

Item Details


Item Name	Qty	Price/Unit	Discount		Tax		Line Total	Del.
			%	Amt.	%	Amt.		
1 <div>Select Item</div> <div>Custom Description</div>	<div>Qty.</div>	<div>Price</div>	<div>0</div>	<div>0</div>	<div>GST@0.00</div>	<div>0</div>	<div>0.00</div>	<div></div>

+ New item row(Ctrl + M) + Add Item







Terms & Conditions

Sub-Total:	0.00
Discount:	0.00
Tax Total :	0.00
Adjustment:	0.00
Grand Total:	0.00




Submit

 Dashboard

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
PURCHASE

-  Purchase Order
-  Purchase
-  Vendor

EXPENSE

-  Expense

INVENTORY

-  Items
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SETTINGS

-  Management

PAYROLE

-  HR

REPORTS

-  Reports

Purchase Invoice

Invoice Number

PIN7654

Invoice Date

22/11/2024

Purchase Order No.

Vendor Details

Ganesha Enterprises

123 shimoga

asdfffvfd

234567@gmail.com


				DISCOUNT		TAX		
#	ITEM DESCRIPTION	UNIT PRICE	QUANTITY	%	AMT.	%	AMT.	TOTAL
1	Cups (1 set)	2000.00	50.00	0.00%	0.00	18.00% Excluded	18000.00	118000.00
			50.00		0.00		18000.00	

Sub-Total:	100000.00
Discount Total:	0.00
Tax Total:	18000.00
Round Off:	0.00
Grand Total:	118000.00


 Dashboard


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Vendor List

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VENDOR ID	VENDOR NAME	PHONE NO.	GSTIN	OUTSTANDING	ADDRESS
0123	ARJUNA ENTERPRISES	poiuytre	ASDFGH	-29308	09876
876	GANESHA ENTERPRISES	asdfffvfd	ASDFGHJ	-2109	123 shimoga
	HDHDFH	33		0	khkgh
VEN_03	INTERIORS	9880904079		24345452	Hebbal, Banglore
	JGHKJGHK	5645645		2560000	fgdfgdfg
0012	KANIYAMMA ENTERPRISES	997856453476	234434343433	-2494837	Bhadravathi, Shimogga
0123	LAKSHMI ENTERPRISES	asdfghj		0	98765432
	LAKSHMI ENTERPRISES			12000	Shimogga
LG REFRIGI	MAGNUS PVT LTD...	97397678068		4990	Arkalgud, Hassan -573102
VC03	MAHAVEER PVT LTD	9878676554		1873050	Banglore

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E-Vyavahaar

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Payment Out List

Show 10 entries

Search:

VIEW	ACTION	DATE	VOUCHER NO.	MODE OF PAY	VENDOR NAME	PHONE NO.	TOTAL
View References	Action	23-11-2024	16	CASH	THIRUPATHI ENTERPRISES	3456789876	49900.00
View References	Action	23-11-2024	15	OTHER	ARJUNA ENTERPRISES	poiuytre	100000.00
View References	Action	23-11-2024	14	CASH	GANESHA ENTERPRISES	asdfffvfd	200000.00
View References	Action	23-11-2024	13	PAYTM	GANESHA ENTERPRISES	asdfffvfd	0.00
View References	Action	30-10-2024	12	PAYTM	MILK VENDOR	9845912556	100000.00
View References	Action	02-09-2024	11	GOOGLEPAY	STATIONARY	9845912556	800.00
View References	Action	27-08-2024	10	CHEQUE	MAGNUS PVT LTD...	97397678068	1780000.00
View References	Action	27-08-2024	9	CHEQUE	MAHAVEER PVT LTD	9878676554	117150.00
View References	Action	27-08-2024	8	CASH	MILK VENDOR	9845912556	400000.00
View References	Action	27-08-2024	7	CASH	INTERIORS	9880904079	2500.00

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Create Expense

Reference #

Expense Type*

Expense Date*

19

Select Type

09-05-2025

Add Expense Items

Description*

Amount*

Mode Of Paymnet*

Select Mode

Submit

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Item List

Item Category

All Categories

Show 10 entries

EDIT ITEM CODE

CHANNA DAL

RC_01

MI_01

DAL

ICODE1

ICODE2

ICODE3

ICODE4

ICODE5

ICODE6

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Item Transaction

Item Code : CHANNA DAL
Item Desc : Channa Dal in KG

Item List

Search:

				PURCHASE			SALES		
#	DATE	DOC. NO.	TYPE	INWARD QTY.	INWARD PRICE	TAX	OUTWARD QTY	OUTWARD PRICE	TAX
1	02-07-2023	TPW/23-24/0001	Sales				1.00	125.00	0.25% excluded
2	02-11-2023	TPW/23-24/0002	Sales				1.00	125.00	0.25% excluded
3	23-07-2024	TPW/24-25/0003	Sales				1.00	125.00	18% excluded
4	28-02-2025	SLI/24-25/0008	Sales				1.00	4500.00	0% excluded
				0.00	0.00		4.00	4875.00	

Barcode

Download Items

Upload Itmes

Search:

SALE PRICE TAX % MRP MIN QTY MAX

125.00 0.25% 0.00 0.00

45.00 3.00% 42.00 20.00 25.00

6600.00 0.25% 40.00 0.00 0.00

84.00 % 85.00 0.00 0.00

299.00 % 0.00 0.00

599.00 %

499.00 0.25% 500.00 0.00 0.00

299.00 %

4000.00 %

699.00 %

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Github Link

Github Link

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



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Thank
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