



- [Master](#)
 - Masters
 - [Bank](#)
 - [Tax](#)
 - [Department](#)
 - [Employees](#)
 - [Customer & Supplier](#)
- [Product](#)
 - Product
 - [Category & Subcategory](#)
 - [Product Entry](#)
 - [Bulk Product](#)
 - [Stock Entry](#)
- [Service](#)
 - Service
 - [Category & Subcategory](#)
 - [Service Entry](#)
- [Expense](#)
 - Expence
 - [Expense Category](#)
 - [Expense Entry](#)
- [Sales](#)
 - Sales
 - [Sales Estimate](#)
 - [Sales Order](#)
 - [Sales Entry](#)
 - [Receipt Entry](#)
 - [Sales Return](#)
- [Purchase](#)
 - Purchase
 - [Purchase Order](#)
 - [Purchase Entry](#)
 - [Payment Entry](#)
 - [Purchase Return](#)
- [SMS](#)
 - SMS
 - [Manuval](#)
 - [Quick](#)
- [Reports](#)
 - Reports
 - [Sales](#)
 - [Purchase](#)
 - [Stock](#)
 - [Customer Outstanding](#)
 - [Vendor Outstanding](#)
 - [Daybook](#)
 - [GST Report sales/purchase](#)
- [Barcode](#)

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User Notifications 23 new

- [Alerts](#)
- [Events](#)
- [Logs](#)

[New order has been received](#)
2 hrs ago

[New customer is registered](#)
3 hrs ago

[Application has been approved](#)
3 hrs ago

[New file has been uploaded](#)
5 hrs ago

[New user feedback received](#)
8 hrs ago

[System reboot has been successfully completed](#)
12 hrs ago

[New order has been placed](#)
15 hrs ago

[Company meeting canceled](#)

[19 hrs ago](#)
[New report has been received](#)
[23 hrs ago](#)
[Finance report has been generated](#)
[25 hrs ago](#)
[New customer comment recieved](#)
[2 days ago](#)
[New customer is registered](#)
[3 days ago](#)
[New report has been received](#)
[23 hrs ago](#)
[Finance report has been generated](#)
[25 hrs ago](#)
[New order has been received](#)
[2 hrs ago](#)
[New customer is registered](#)
[3 hrs ago](#)
[Application has been approved](#)
[3 hrs ago](#)
[New file has been uploaded](#)
[5 hrs ago](#)
[New user feedback received](#)
[8 hrs ago](#)
[System reboot has been successfully completed](#)
[12 hrs ago](#)
[New order has been placed](#)
[15 hrs ago](#)
[Company meeting canceled](#)
[19 hrs ago](#)
[New report has been received](#)
[23 hrs ago](#)
[Finance report has been generated](#)
[25 hrs ago](#)
[New customer comment recieved](#)
[2 days ago](#)
[New customer is registered](#)
[3 days ago](#)
All caught up!
No new notifications.

User Quick Actions 23 tasks pending

 [Accounting eCommerce](#)  [Administration Console](#)
 [Projects Pending Tasks](#)  [Customers Latest cases](#)

My Cart

2 Items
[Samsung](#) Profile info, Timeline etc
\$ 450 for 7 [=](#) [±](#)

[Panasonic](#) For PHoto & Others
\$ 329 for 1 [=](#) [±](#)



[Fujifilm](#) Profile info, Timeline etc
\$ 520 for 6 [=](#) [±](#)

[Candy Machine](#) For PHoto & Others
\$ 784 for 4 [=](#) [±](#)

Sub Total Taxes Total
\$ 840.00 \$ 72.00 \$ 912.00

Place Order

- [English](#)
- [Spanish](#)
- [German](#)

Hi, Nick 
 S
Sean Stone

23 messages
My Profile
Update your details here
[Change Password](#)
[Changr Your Password Here!](#)
[My Activities](#)
[Logs and notifications](#)
[My Tasks](#)
[latest tasks and projects](#)
[Billing](#)
[billing & statements 2 pending](#)
[Sign Out Upgrade Plan](#)

Purchase List

New Purchase Entry

Date Purchase No Supplier Due Days Amount Due Amount Action

Purchase Entry

[Back](#)

Save

- [Save & exit](#)
- [Save & add new](#)

Purchase No

Purchase Date

DD-MM-YYYY

Due Date

7 Days DD-MM-YYYY

Reference

Supplier/Vendor

Enter suppliername

GST IN

Source of Supply

SubTotal: 0

Round off:

Overall Discount:

0

Total:

Note:

Manage Custom Field

☐ HSN/SAC ☐ UNIT ☐ Discount

Save

Attribute Details

Save

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[About Team Contact](#)

User Entry

Name

Mobile

Email

Current Password

New Password

Confirm Password

User Image:



No file selected