

Dashboard

Accounts

Invoices

Customers

Reports

Settings

Quick Links

New

Import

Optimised for desktop. For best experience use a wider screen ($\geq 1100\text{px}$).

Overview

All systems
nominal • Last
sync 12 hrs
ago

Search transactions, invoices,

Go

Siddhant



S. avatar

Admin

Total Revenue

**12,45,980**+8.2% vs last
month

Outstanding

**1,95,230**

22 invoices

Monthly

Aged

YTD

Expenses

**4,22,300**-3.4% vs last
month

Net Cash

**7,28,450**

Available

Real-
time

Revenue & Expenses

Last 12 months

View

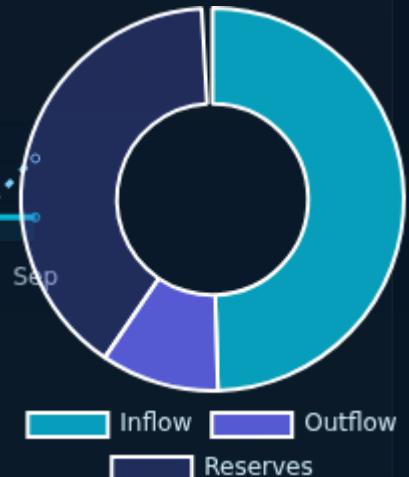
Monthly

Quarter

Year



Cashflow Snapshot



Recent Transactions

Most recent 10 entries

+ Add

Recent Transactions							In: ₹ 9,12,000	Out: ₹ 1,83,550
Accounts ERP		ID	Date	Account	Type	Amount	Status	
#TXN-1001	2025-09-25	Sales - Retail	Credit	₹ 45,000	Completed			
#TXN-1000	2025-09-24	Bank - ICICI	Debit	₹ 12,300	Pending			
#TXN-0999	2025-09-20	Vendor - Acme	Debit	₹ 78,250	Completed			

Quick Actions

- Create Invoice
- New Payment
- Add Customer
- Settings

Notifications

You have 3 invoices overdue

- Invoice #INV-2201 overdue by 5 days Customer: Greenleaf Pvt Ltd
- Bank sync completed — 2 new transactions Sep 27, 2025

Activity Feed

Latest system events

Quick Links



Accounts ERP

Financial Management
Suite

✉ Dashboard

📁 Accounts

📄 Invoices

👤 Customers

🖨 Reports

⚙️ Settings

Quick Links

Backup created
successfully

09/27/2025 · 03:12 AM

User: Priya K.
updated invoice
settings

09/26/2025 · 11:02 PM