

AE

Accounts ERP

Financial Management Suite

Dashboard

Accounts

Invoices

Customers

Reports

Settings

Quick Links

+ New

Import

Version 1.0 · © AccountsERP

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.



Admin

Total Revenue

₹

12,45,980

+8.2% vs last month

Outstanding

₹

1,95,230

22 invoices

Expenses

₹

4,22,300

-3.4% vs last month

Net Cash

₹

7,28,450

Available

Revenue & Expenses

Last 12 months

View

Monthly

Quarter

Year

600,000

400,000

200,000

0

Oct

Nov

Dec

Jan

Feb

Mar

Apr

May

Jun

Jul

Aug

Sep

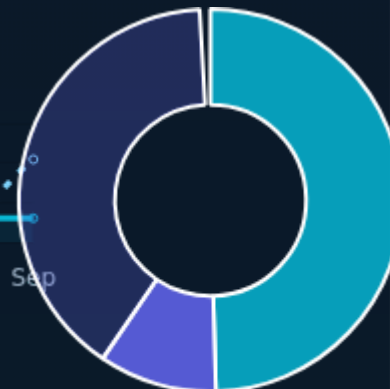


Revenue



Expenses

Cashflow Snapshot



Inflow

Outflow

Reserves

Recent Transactions

Most recent 10 entries

+ Add

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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

In: ₹ 9,12,000 Out: ₹ 1,83,550

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



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Backup created
successfully
09/27/2025 · 03:12 AM

User: Priya K.
updated invoice
settings
09/26/2025 · 11:02 PM

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