			Sales Order		
Bill to		Buyer Code	Auto Generated By Master Only View	Order No	Auto Matices
	Search		·		
				Date	Current Date
Ship to	Search	Customer Parent	Created at Master Only View		
				Current Balance	Customer Balance

REF Number		Custome	r PO		Remarl	(S			To Be Disp	oatched	BY
Manual Entry	NO		Date					Dis	spatched By	D	OC No & Date
Barcode / ISBN	Nam	e of Items		<u>MRP</u>	HSN/SAC	<u>GST</u>	Qty	<u>UNIT</u>	Price /Each	Dis %	Net Amount
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
				Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation

Auto Mstr

Auto Mstr

Auto Mstr

TOTAL SUM()

Auto Mstr

Addional Discount %
Packing Charge
CGST
SGCST
IGST
Round of
TOTAL

Auto Caluclation

SUM()

					Credi	t Sales						
Bill to	Se	earch		Buyer Coo	de Auto Gener	ated By Mas	ter Only	View		Invoice No	Α	uto Matices
										Date		Current
Chin to	c,	a a rab		Custome		Master Only	Wien					
Ship to	36	earch		Parer	nt Created at	iviaster Only	y view		C	urrent Balance	Cust	tomer Balan
E-sugam Number	REF Number		Custo	omer PO			Delivery	challan		Dis	oatched	Details
Manual Entry	Manual Entry	NO	Manual Entry	Date	Manual Entry	No	Auto	Date	Auto	Dispatched By	N	lanual Entry
Barcode / ISBN	Nam	e of Item	<u> </u>		MRP	HSN/SAC	<u>GST</u>	Qty	<u>UNIT</u>	Price /Each	Dis %	Net Amou
Barcoac / ISBN	IVAIII	ic or reciri	,		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr	Trice / Euch	D13 /0	Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclati
							TOTAL	SUM()				SUM(
											scount S g Charge CGS SGCS IGS Round o	e ST ST T

		Counter	/ Cash Sale	S					
Customer Name	Auto /Search					Invo	oice No	Αι	uto Matices
Customer Mobile No	Auto /Search								
Customer Parent	Auto /Search						Date		Current
Barcode / ISBN	Name of Items	<u>MRP</u>	HSN/SAC	<u>GST</u>	Qty <u>UNI</u> 1	<u>r</u> Price /	Each Di	s %	Net Amour
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	/ Istr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	/ Istr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	/ Istr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
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		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	//str			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	//str			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	∕lstr			Auto Caluclatio
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		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	/ Istr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	/ Istr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	//str			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	/ Istr			Auto Caluclatio
		Auto Mstr	Auto Mstr	Auto Mstr	Auto N	/ Istr			Auto Caluclatio
				TOTAL	SUM()				SUM()
Payment						Ado	lional Disc	count	
Cash								CGST	Г
UPI							:	SGCST	Г
Card							Rou	ınd of	
								OTAL	

				Bundle E	Billing / G	Cash Sales						
Customer Name		Auto /Search								Invoice No	Α	uto Matices
Customer Mobile No		Auto /Search										
School		Filter	Class		Filter	Language			Filter	Date	e A	uto Current
Barcode / ISBN	N	lame of Items	5	<u></u>	MRP_	HSN/SAC	<u>GST</u>	Qty	<u>UNIT</u>	Price /Each	Dis %	Net Amount
uto Mstr	Auto Mstr			Α	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			A	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			A	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			A	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Α	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Α	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Д	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
uto Mstr	Auto Mstr			Α	uto Mstr	Auto Mstr		Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
							TOTAL	SUM()				SUM()
										Addional	Discoun	t
Payme	ent									Packir	ng Charge	9
Cash											CGS	Т
UPI											SGCS	Т
Card											Round o	f
											TOTAI	L

		Sales Delivery Challan / Material OUT	
DC to	Search	Delivery Challan No	Auto Matices
		Date	Current
Customer Parent	Auto	Current Balance	Customer Balance

Barcode / ISBN	Name of Items	<u>MRP</u>	HSN/SAC	<u>GST</u>	Qty	<u>UNIT</u>	Price /Each	Dis %	Net Amount
		Auto Mstr	Auto Mstr	Auto Mstr	-	Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	-	Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	-	Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
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		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation

TOTAL SUM()

SUM()

TOTAL

				Credit	Note / Sale	es Return					
Credit Note to		Searc	h							Credit Note No	Auto Matices
										Date	Current
Customer Parent		Auto Ma	ister						С	urrent Balance	Customer Balance
Party Debit Number	REF Number		Custo	mer PO			Delivery	challan		Disp	atched Details
Manual Entry	Manual Entry	NO	Manual Entry	Date	Manual Entry	No	Manua I Entry	Date	Manual Entry	Dispatched By	Manual Entry Manual Entry
Barcode / ISBN	Nam	e of Item	S		<u>MRP</u>	HSN/SAC	<u>GST</u>	Qty	<u>UNIT</u>	Price /Each	Dis % Net Amount
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr		Auto Caluclation
							TOTAL	SUM()			SUM()
										Addional D Packing	
										R	ound of TOTAL

		Purchase Deliver	y Challan / Mat	erial IN			
Suppliers	Search					DC / REF -No	Auto Matices
Distributer of	Auto View					Date	Current
Buyer Code	Auto Master						
Transporter Name	Manual Entry	DOCNo	Manual E	intry	No	of Box Recvied	Manual Entry
Barcode / ISBN	Name of Items	<u>MRP</u>	HSN/SAC	<u>GST</u> Qty	<u>UNIT</u>	Price /Each	Dis % Net Amount
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
		Auto Mstr	Auto Mstr	Auto Mstr	Auto Mstr		Auto Caluclation
				TOTAL SUM()			SUM()
							TOTAL

					Credit 1	Purchase						
Party Name	Se	earch								Invoice No	M	anual Entry
Distributer of	Auto	Master								Date		Manual
Buyer Code	Auto	Master							Vo	ucher Number	Αι	utomatices
E-sugam Number	REF Number		PO N	lumber			Delivery	challan		Dis	oatched I	Details
Manual Entry	Manual Entry	NO	Manual Entry	Date	Manual Entry	No	Manua I Entry	Date	Manual	Dispatched By	Manual	
			<u>, , , , , , , , , , , , , , , , , , , </u>		,				Entry			
Barcode / ISBN	Nam	e of Item	S		<u>MRP</u>	HSN/SAC	<u>GST</u>	Qty	UNIT	Price /Each	Dis %	Net Amount
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
							TOTAL	SUM()				SUM()
										Addional I Packin	Discount g Charge CGST SGCST IGST	
										F	Round of TOTAL	

					Cash P	urchase						
Party Name	Se	earch								Invoice No	Ma	anual Entry
Distributer of	Auto	Master								Date		Manual
Buyer Code	Auto	Master							Vo	ucher Number	Αι	utomatices
E-sugam Number	REF Number		PO N	lumber			Delivery	challan		Dist	oatched [Details
Manual Entry	Manual Entry	NO	Manual Entry	Date	Manual Entry	No	Manua I Entry	Date	Manual Entry	Dispatched By DOC No & Date	Manual	
Barcode / ISBN	Nam	e of Item:	s		MRP	HSN/SAC	<u>GST</u>	Qty	UNIT	Price /Each	Dis %	Net Amount
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
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					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
							TOTAL	SUM()				SUM()
											g Charge CGST SGCST IGST	
										F	Round of TOTAL	

	_			Debit N	ote / Purcl	ıase Retur	'n			_		_
Credit Note to		Searc	h							Debit Note No	Au	to Matices
Distributer of		Auto Ma	ster							Date		Current
Buyer Code		Auto Ma	ster						C	urrent Balance	Custo	omer Balance
Credit Note Number	REF Number			РО			Delivery	challan		Disp	oatched [Details
Manual Entry	Manual Entry	NO	Manual Entry	Date	Manual Entry	No	Manua I Entry	Date	Manual Entry	Dispatched By	Manual	
Barcode / ISBN	Nam	e of Items	S		<u>MRP</u>	HSN/SAC	<u>GST</u>	Qty	<u>UNIT</u>	Price /Each	Dis %	Net Amount
					Auto Mstr	Auto Mstr	Auto Mstr	,	Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
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					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
					Auto Mstr	Auto Mstr	Auto Mstr		Auto Mstr			Auto Caluclation
							TOTAL	SUM()				SUM()
										Addional I Packinį	Discount g Charge CGST SGCST IGST	
										F	Round of TOTAL	