A Web Page

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- Dashboard
- Purchase Order
- Vendor Invoice
- Vendor Payment
- Vendor Ledger
- Create Vendor

Total Vendors
108

Active Purchase Order
108

Pending Purchase Order
108

Due Purchase Order
108

Low on Invetory Items
108

Total Due
108

Create Purchase Order

Top 5 Vendors (Most Value)

Vendor name	Invoices	Total Value

Top 5 Vendors (Most Invoices)

Vendor name	Invoices	Total Value

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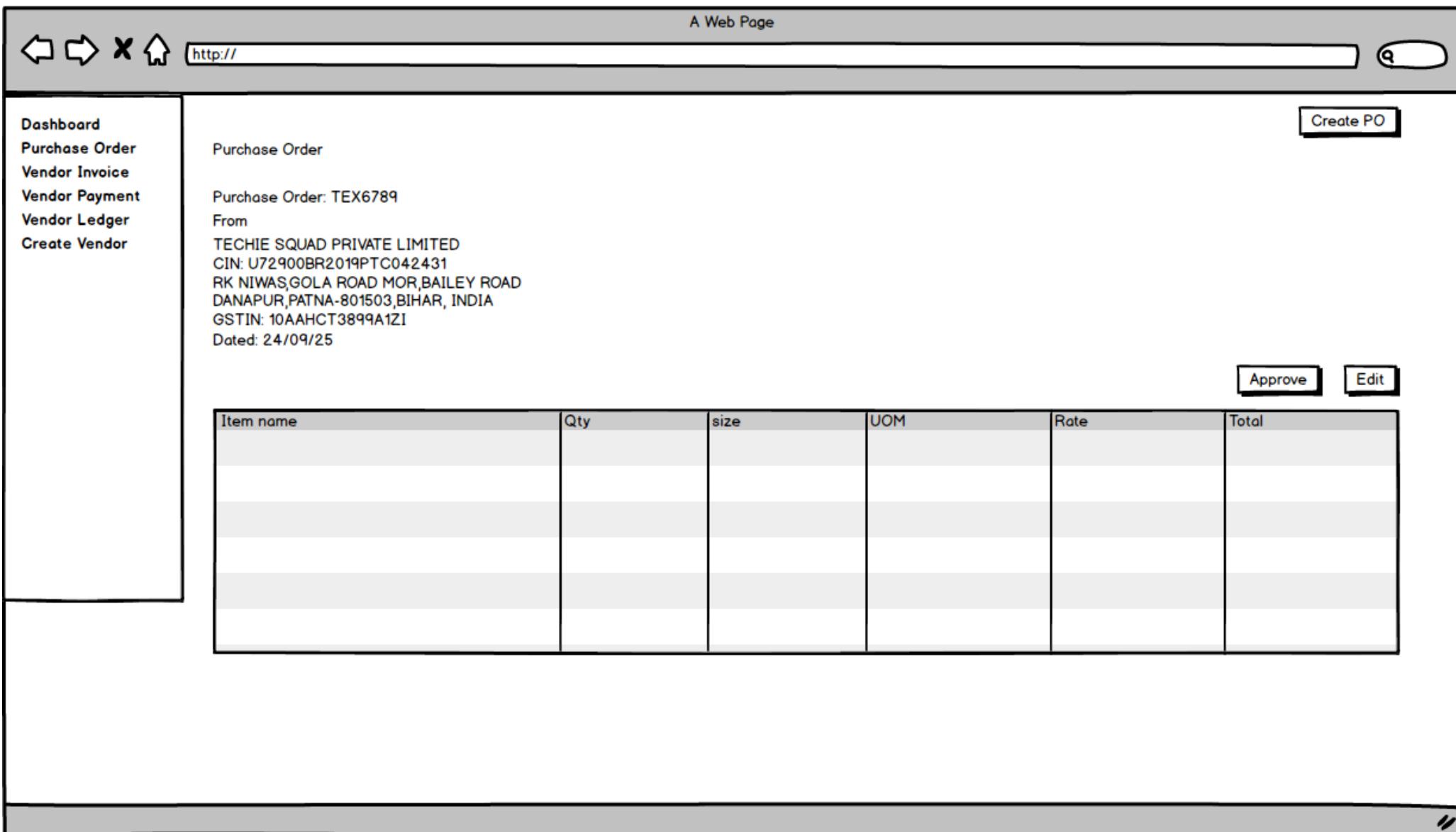
Create PO

Purchase Order

Po No.	Vendor name	Dated	Order Total	Items Ordered	QC Passed Item	Received Total	Status	Action
							Pending	👁 ✎ ⊘
							Approved	
							Received	

Cancel PO with Reason

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Create PO

Purchase Order

Purchase Order: TEX6789
From
TECHIE SQUAD PRIVATE LIMITED
CIN: U72900BR2019PTC042431
RK NIWAS,GOLA ROAD MOR,BAILEY ROAD
DANAPUR,PATNA-801503,BIHAR, INDIA
GSTIN: 10AAHCT3899A1ZI
Dated: 24/09/25

Approve   Edit

Item name	Qty	size	UOM	Rate	Total

Only Qty can be edited, user can change the quantity to 0.

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Create Vendor

Purchase Order

| Select Vendor ▼ |

Creation Date / / 📅

TECHIE SQUAD PRIVATE LIMITED
CIN: U72900BR2019PTC042431
RK NIWAS,GOLA ROAD MOR,BAILEY ROAD
DANAPUR,PATNA-801503,BIHAR, INDIA
GSTIN: 10AAHCT3899A1ZI

EDD Date / / 📅

| Item Code ▼ | qty ▼ |

Item name	Qty	size	UOM	Rate	Total	Action
Item Name Item Code						🗑

| Order Terms |

| Order Total Details |

Save as Draft   Save

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Create PO

Purchase Order

Mark QC Done and print QC report

Purchase Order: TEX6789

From

TECHIE SQUAD PRIVATE LIMITED
CIN: U72900BR2019PTC042431
RK NIWAS,GOLA ROAD MOR,BAILEY ROAD
DANAPUR,PATNA-801503,BIHAR, INDIA
GSTIN: 10AAHCT3899A1ZI
Dated: 24/09/25

Vendor Invoice No.   Vendor Invoice Date   Approved

Item name	Qty	size	UOM	Rate	Total	QC qty	Recieving Total

Order Total Details

File Name: DIM/PO/7449

Purchase Order

03-09-2025   **DIM/PO/7449**

Company Detail:

M/S DIMENSIONS,
PLOT No. 137, Sector 8, IMT-Manesar,
Gurugram 122052,
Haryana, India
9811906597
DIMENSIONSFURNISHERS@GMAIL.COM
GSTIN: 06AZFPP1078F1ZE

Vendor Detail:

MANI SALES CORPORATION,
MAINTANENCE,
8527379292,
100 WEST RAJEEV NAGAR OPPOSITE GALI NO.6 ,
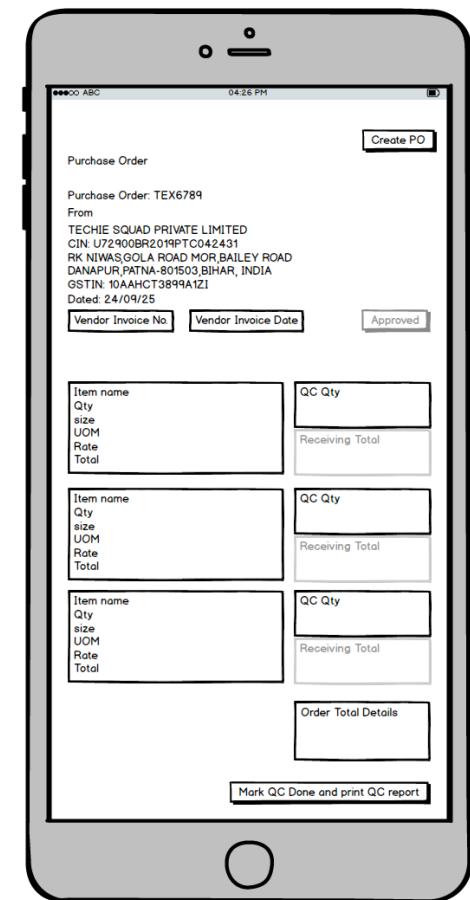GURGAON
GSTIN:06BCSPM5092B1ZG

DISPATCH DATE: 05-09-2025

Material Detail:

Item name	Qty	size	UOM	Rate	Total	QC qty	Recieving Total

Order Total Details

TERM & CONDITIONS

30 DAYS AFTER DELIVERY

Approved By   Prepared By   QC done BY

Mobile view:

●●●○○ ABC   04:26 PM

Create PO

Purchase Order

Purchase Order: TEX6789

From
TECHIE SQUAD PRIVATE LIMITED
CIN: U72900BR2019PTC042431
RK NIWAS,GOLA ROAD MOR,BAILEY ROAD
DANAPUR,PATNA-801503,BIHAR, INDIA
GSTIN: 10AAHCT3899A1ZI
Dated: 24/09/25

Vendor Invoice No.   Vendor Invoice Date   Approved

Item name Qty size UOM Rate Total	QC Qty Receiving Total
Item name Qty size UOM Rate Total	QC Qty Receiving Total
Item name Qty size UOM Rate Total	QC Qty Receiving Total

Order Total Details

Mark QC Done and print QC report

User Can feed QC qty in the table. and mark the QC done. If PO have any diffected items it will not be added in the inventory. hence mark the remaining qty returned to vendor and reason for return will be defected.Also the recieving total amount will become the payable total of the PO.Print the return order to the vendor.Once QC marked done. Mark the itmes inwarded.

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Create PO

Vendor Invoices/payments

Po No.	Vendor Invoice No.	Dated	Vendor name	Order Dated	QC Passed Item	Received Total	Status	Action
			Some text				Pending	👁 💵
							Paid	
							Partialy Paid	

Make Payment

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Print

TECHIE SQUAD PRIVATE LIMITED
CIN: U72900BR2019PTC042431
RK NIWAS,GOLA ROAD MOR,BAILEY ROAD
DANAPUR,PATNA-801503,BIHAR, INDIA
GSTIN: 10AAHCT3899A1ZI

Date	Transaction Type	Reference	Vendor	Debit	Credit	Balance
29/9/25	Purchase Order	PO-1246	TECHIE SQUAD PRIVATE LIMITED	125000	0	125000
30/9/25	Payment	PAY098	TECHIE SQUAD PRIVATE LIMITED	0	1225000	0