









Tony Stark 🔻

Dashboard

Name

Rahul Verma

Pankaj Sharma

Meena Devi

Rehmat ali

Vinay kumar

Salman Saifi

Vikash Bhel

Vijay Sharma

Ishan Satija

Rahul Bhatnagar

Mohit K

Pawan Chandila

Lead

Followup

Franchise

Mobile No.

8860774322

8852365241

9641254123

8856254125

8745845214

9652415214

8856254125

8860774322

8860774322

8852365241

9641254123

8856254125

Sales Order Invoice **Payments** 

Purchase Orders

Source ▼

Direct

Social

Refferal

Refferal

Refferal

Direct

Direct

Calls

Calls

Walk-in

Paid Campaign

Paid Campaign

Vendor

City

Faridabad

Faridabad

Faridabad

Faridabad

Faridabad

Faridabad

Gurugram, Haryana

Gurugram, Haryana

Gurugram, Haryana

Gurugram, Haryana

Gurugram, Haryana

Gurugram, Haryana

Stock Reports ADD NEW

Franchise: 35

Date

1 12 Sep 2018

2 12 Sep 2018

3 12 Sep 2018

4 12 Sep 2018

5 12 Sep 2018

6 12 Sep 2018

7 12 Sep 2018

8 12 Sep 2018

9 12 Sep 2018

10 12 Sep 2018

11 12 Sep 2018

12 12 Sep 2018

Consumer: 5

**↑** Short

Q SEARCH . . .

**Business Type** 

Business Type A

Business Type B

Business Type C

Business Type D

Business Type A

Business Type B

Business Type A

Business Type D

Business Type B

Business Type A

Business Type D

Business Type C

Pages

2 of 6	<   Go To   >
	<b>O</b>

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ABAC	USUESK
Un IT Solution	on Put Ltd







Tony Stark

Dashboard

Lead

Followup

Franchise

Sales Order Invoice

**Payments** 

**Purchase Orders** 

Vendor Stock

Reports

ADD NEW

 $\leftarrow$ 

**Hemant Rajput** 

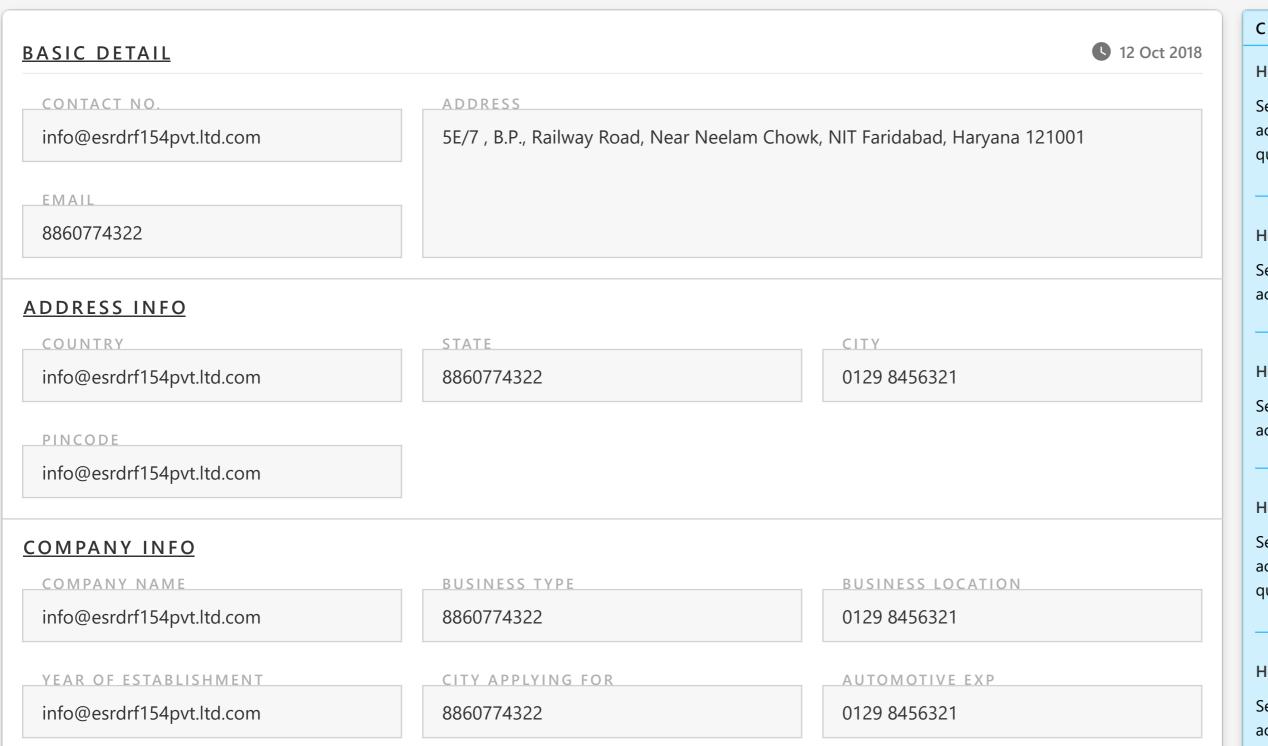
**б** нот

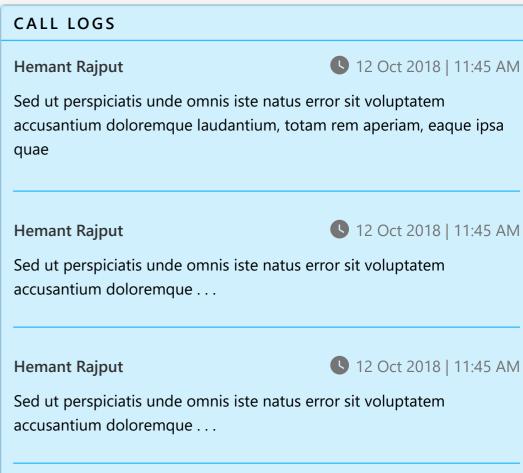
Source : **Direct** 

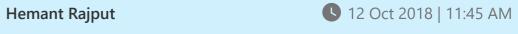
CONVERT TO FRANCHISE

Create Followup

F DELETE





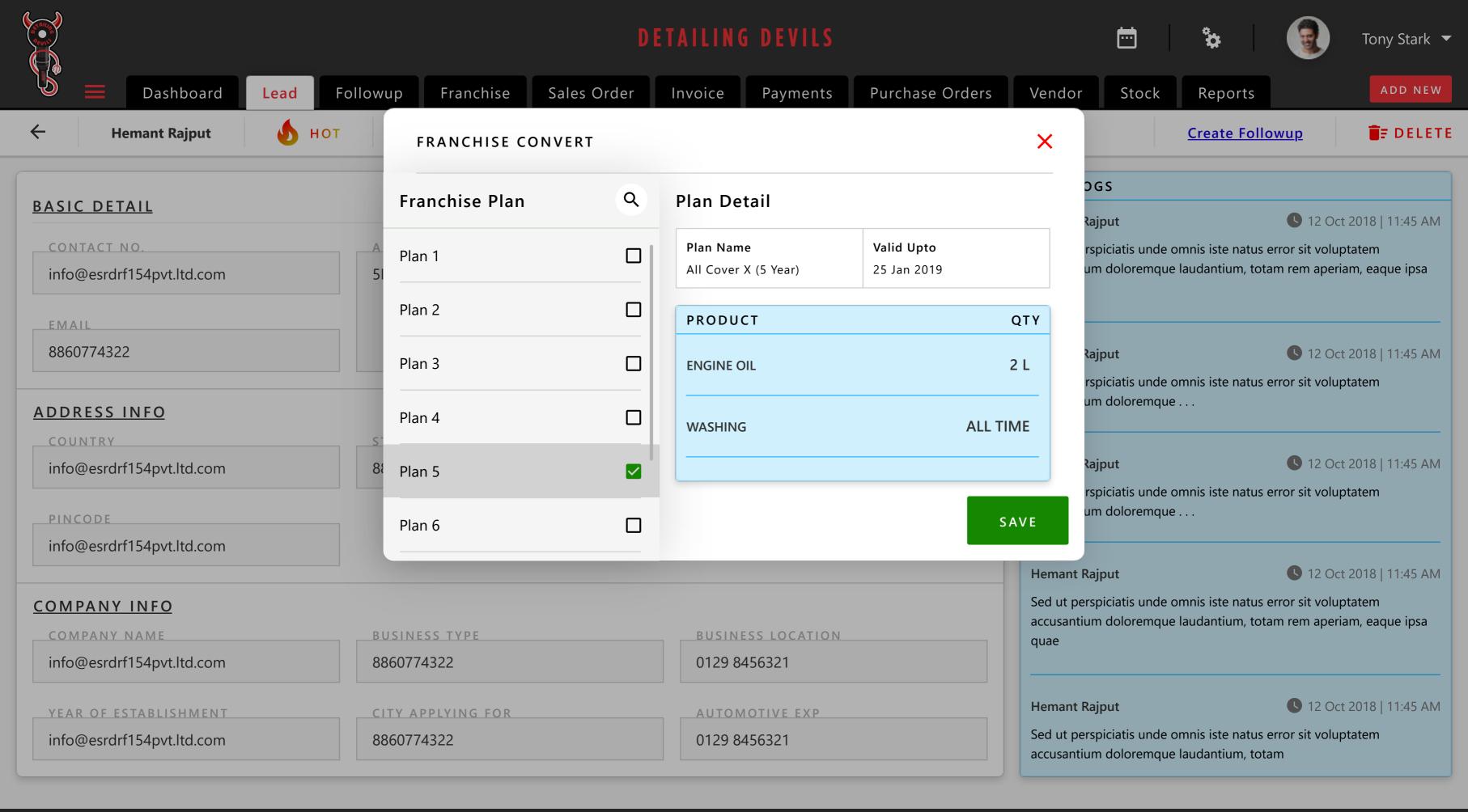


Sed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque laudantium, totam rem aperiam, eaque ipsa quae

#### Hemant Rajput



Sed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque laudantium, totam











Tony Stark ▼

Dash

Dashboard Lead

Followup

p Franchise

Sales Order

Invoice

Payments

Purchase Orders

Vendor

Stock

Reports

ADD NEW

BASIC DETAIL		Indicates required fields ( *)
NAME *	CONTACT NO.	EMAIL
ADDRESS		
ADDRESS INFO		
COUNTRY	STATE	CITY
PINCODE		
COMPANY INFO		
COMPANY NAME	BUSINESS TYPE	BUSINESS LOCATION
YEAR OF ESTABLISHMENT	CITY APPLYING FOR	AUTOMOTIVE EXP

SAVE







Tony Stark ▼

Dashboard

Lead

Followup

Franchise

Invoice

Sales Order

Payments

Purchase Orders

Vendor Stock

Reports

ADD NEW

Pending 32 Done 12

SEARCH . . . Q

Pages 2 of 6

<	Go To	>

Pending 32 Done 12						
Date / Created By	Name	Mobile No.	Business Type	Plan	City	
1 12 Sep 2018 / Ishan Satija	Rahul Verma	8860774322	Business Type A	All Cover X (2 Year)	Faridabad	
2 12 Sep 2018 / Admin	Pankaj Sharma	8852365241	Business Type B	All Cover X (2 Year)	Gurugram, Haryana	
3 12 Sep 2018 / Admin	Meena Devi	9641254123	Business Type C	All Cover X (2 Year)	Faridabad	
4 12 Sep 2018 / Hemant Rajput	Rehmat ali	8856254125	Business Type D	All Cover X (5 Year)	Gurugram, Haryana	
5 12 Sep 2018 / Ishan Satija	Vinay kumar	8745845214	Business Type A	All Cover X (2 Year)	Faridabad	
6 12 Sep 2018 / Ishan Satija	Pawan Chandila	9652415214	Business Type B	All Cover X (5 Year)	Gurugram, Haryana	
7 12 Sep 2018 / Hemant Rajput	Salman Saifi	8856254125	Business Type A	All Cover X (2 Year)	Faridabad	
8 12 Sep 2018 / Admin	Vikash Bhel	8860774322	Business Type D	All Cover X (2 Year)	Gurugram, Haryana	
9 12 Sep 2018 / Admin	Mohit K	8860774322	Business Type B	All Cover X (3 Year)	Faridabad	
10 12 Sep 2018 / Admin	Vijay Sharma	8852365241	Business Type A	All Cover X (3 Year)	Gurugram, Haryana	
11 12 Sep 2018 / Hemant Rajput	Ishan Satija	9641254123	Business Type D	All Cover X (2 Year)	Faridabad	
12 12 Sep 2018 / Hemant Rajput	Rahul Bhatnagar	8856254125	Business Type C	All Cover X (2 Year)	Gurugram, Haryana	









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Dashboard

Lead Followup Franchise

Sales Order

Payments

Purchase Orders

Stock Vendor

Reports

ADD NEW

Invoice

Pages 2 of 6

Franchise: 35	SEARCH Q			F	Pages 2 of 6
Station Name	Contact	Leads	Customers	Phone	Status
1 Active Auto Repair	Dominic Moreno	88	312	866-734-7656	Active
2 Adrina Motors	Cark Burke	22	442	700-002-7219	Active
3 Active Auto Repair	Dominic Moreno	88	312	866-734-7656	Active
4 Adrina Motors	Cark Burke	22	442	700-002-7219	Active O I
5 Active Auto Repair	Dominic Moreno	88	312	866-734-7656	Active
6 Adrina Motors	Cark Burke	22	442	700-002-7219	Active
7 Active Auto Repair	Dominic Moreno	88	312	866-734-7656	Inactive
8 Adrina Motors	Cark Burke	22	442	700-002-7219	Active
9 Active Auto Repair	Dominic Moreno	88	312	866-734-7656	Active
10 Adrina Motors	Cark Burke	22	442	700-002-7219	Active
11 Active Auto Repair	Dominic Moreno	88	312	866-734-7656	Active
12 Adrina Motors	Cark Burke	22	442	700-002-7219	Inactive





Stock





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**Adrina Motors** 

Customers

Orders

Invoice

**JobCard** 

Stock

Followup

Dashboard

Followup Lead

Franchise

Sales Order

Invoice

Payments

Purchase Orders

Vendor

Reports

ADD NEW

 $\leftarrow$ 

**Adrina Motors** 

Customers: 25

Orders: 32/12

**BASIC DETAIL** 

Name

Adrina Sen

**Contact No** 8860774322 **Email** 

adrina@gmail.com

Address

5E/7, B.P., Railway Road, Near Neelam Chowk, NIT Faridabad, Haryana 121001

**ADDRESS INFO** 

Country

India

City

Faridabad

State

Haryana

Pincode

121001

SUMMARY

# JOIN US **Mohit Kumar**  L 12 Oct 2018 | 11:45 AM

**# ORDER APPROVED** 

**Mohit Kumar** 

**U** 12 Oct 2018 | 11:45 AM

U 12 Oct 2018 | 11:45 AM

**U** 12 Oct 2018 | 11:45 AM

**# ORDER REJECTED** 

**Mohit Kumar** 

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has

**INVOICE CREATED #356587** 

**Mohit Kumar Amount: 5000** 

**COMPANY INFO** 

**Company Name** 

AbacusDesk Motor PVT. LTD

**Business Type** 

Motor Repair

**Business Location** 

Faridabad

Year Of Establishment

2002

**Automotive Exp** 

14 Year 5 Month







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Dashboard

Lead F

Followup Franchise

Sales Order

Invoice

Payments

Purchase Orders

Vendor Stock

:k Re

Reports

ADD NEW



Adrina Motors > Customers

Adrina Motors	
Customers	
Orders	
Invoice	
JobCard	
Stock	
Followup	

	Name	Vehicle	Plan	Phone	Last Service
	l Rahul Verma	Jeep	All Cover X (2 Year)	866-734-7656	96 Days
2	2 Pankaj Sharma	Audi Q5	All Cover X (2 Year)	700-002-7219	96 Days
3	B Meena Devi	Lexus NX	All Cover X (2 Year)	866-734-7656	96 Days
4	4 Rehmat ali	Toyota Landcruiser	All Cover X (5 Year)	700-002-7219	96 Days
ī	5 Vinay kumar	BMW X5	All Cover X (2 Year)	866-734-7656	96 Days
(	5 Pawan Chandila	Jeep	All Cover X (5 Year)	700-002-7219	96 Days
-	7 Salman Saifi	Lexus NX	All Cover X (2 Year)	866-734-7656	96 Days
8	3 Vikash Bhel	Lexus NX	All Cover X (2 Year)	700-002-7219	96 Days
g	9 Mohit K	Jeep	All Cover X (3 Year)	866-734-7656	96 Days
1	0 Vijay Sharma	Lexus NX	All Cover X (3 Year)	700-002-7219	96 Days
1	1 Ishan Satija	Jeep	All Cover X (2 Year)	866-734-7656	96 Days
1	2 Rahul Bhatnagar	Toyota Landcruiser	All Cover X (2 Year)	700-002-7219	96 Days





Plan Name

All Cover X (5 Year)

All Cover X (3 Year)







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Dashboard

Lead Followup Franchise

Brand / Car Name

Hyundai Verna

Audi A3 Cabriolet

Sales Order

Invoice

Payments

Purchase Orders

Next

Service

96 Days

96 Days

Stock

ADD NEW

 $\leftarrow$ 

**Adrina Motors** 

Reg No.

HR 51 BC 1742

HR 51 AD 0070

Edit

Valid Upto

25 Jan 2019

30 June 2020

Vendor

Reports

**Rehmat Ali** Customers

**VEHICLE INFO** 

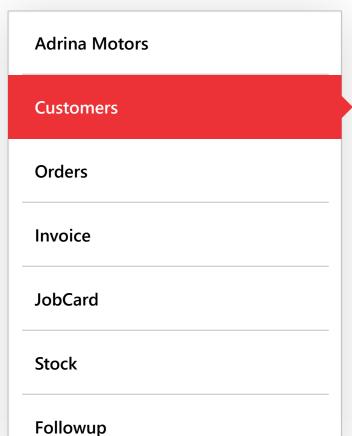
Type

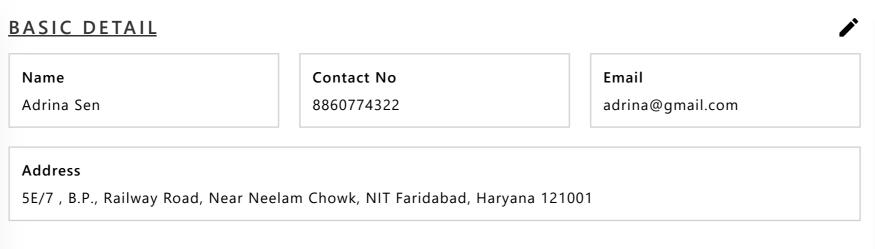
Sedan

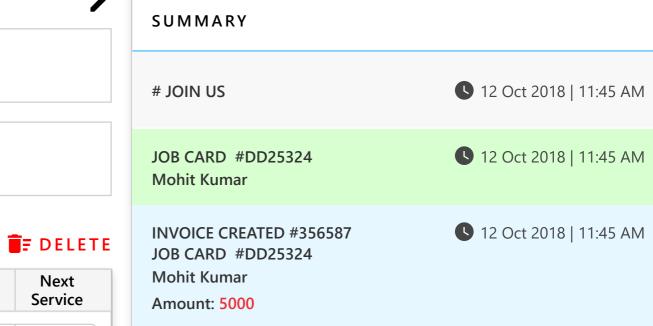
Convertible

**Create Followup** 

**T**EDELETE













Tony Stark ▼

Dashboard

Lead Followup

Franchise

Sales Order Invoice

Payments

Purchase Orders

Vendor Stock

Reports

ADD NEW

 $\leftarrow$ 

**Adrina Motors** 

Customers

Orders

Invoice

**JobCard** 

Stock

Followup

Adrina Motors > Orders

rders To

Total Order: 35

New Order: 05

Order Pending: 21

	_
-	

Date	Order ID	Franchise	Total Item	Order Value	Status <b>▼</b>
12 Aug 2018	#125412	Commercial Ecotec Green Ply	25	₹ 25562	PENDING
08 Oct 2018	#325411	Greenply Ply - Flex(BWP) Grade	32	₹ 38794.24	APPROVED
05 Oct 2018	#325411	Marine Gade Century Plywood	4	₹ 6445.4	PENDING
10 Sep 2018	#325411	Hot DuPont Corian Solid Surface Material 12MM Sheet	15	₹ 415800	PENDING
20 Sep 2018	#325411	Moonstone DuPont™ Corian® Solid Material 12MM Sheet	2	₹ 59400	REJECT
22 Sep 2018	#325411	Corian Coasters Batman Design Set of 4	1	₹ 910.00	APPROVED
23 Sep 2018	#325411	Merry Christmas   Corian Costers Set of 4	1	₹ 999.00	PENDING

Followup

Franchise



Vendor





Tony Stark 🔻

Stock ADD NEW Reports

 $\leftarrow$ 

**Adrina Motors** 

Dashboard

Invoice

Lead

Adrina Motors	
Customers	
Orders	
Invoice	
JobCard	
Stock	
Followup	

Date	Invoice ID	JC no.	Customer Name	Amount	Status <b>▼</b>
12 Aug 2018	#125412	#125412	Rahul Verma	₹ 25562	PENDING
08 Oct 2018	#325411	#325411	Pankaj Sharma	₹ 38794.24	DONE
05 Oct 2018	#325411	#325411	Meena Devi	₹ 6445.4	PENDING
10 Sep 2018	#325411	#325411	Rahul Verma	₹ 415800	PENDING
20 Sep 2018	#325411	#325411	Vinay kumar	₹ 59400	DONE
22 Sep 2018	#325411	#325411	Pawan Chandila	₹ 910.00	DONE
23 Sep 2018	#325411	#325411	Salman Saifi	₹ 999.00	PENDING

Purchase Orders

DETAILING DEVILS

Payments

Invoice

Sales Order











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Dashboard

Followup

Franchise

Sales Order

**Contact No** 

8860774322

Invoice Payments

Purchase Orders

Vendor

Stock Reports

ADD NEW

**ACTION** ▼

 $\leftarrow$ 

**Adrina Motors** 

**JobCard** 

Lead

> #652536

**CUSTOMER DETAIL** 

Status : **DONE** 

Amount : ₹ **54122.00** 

**Email** 

adrina@gmail.com

VEHICLE INFO

Type

Sedan

Brand / Car Name Hyundai Verna

Reg No.

HR 51 BC 1742

Last Service

1 August 2018

Adrina Motors

Customers

Orders

Invoice

**JobCard** 

Stock

Followup

Address

Name

Adrina Sen

5E/7 , B.P., Railway Road, Near Neelam Chowk, NIT Faridabad, Haryana 121001

**PLAN INFO** 

Plan Name

Valid Upto

All Cover X (5 Year) 25 Jan 2019

Brand	Product	QTY	Measurement	Rate	Discount	GST	Amount
	Product Description	25	10ml	2500	200	250	25000
Brand 1	Product Description	32	05ml	3200	100	200	32000
	Product Description	4	20ml	400	50	100	4000
	Product Description	15	Вох	1500	00	400	15000
D 10	Product Description	2	Pcs	200	40	300	2000
Brand 2	Product Description	1 10ml	10ml	100	10	200	1000
	Product Description	1	10ml	100	300	100	1000

Item Total ₹ 43,54000.00

Discount Amount ₹ 2500.00 ✓

Sub Total ₹ 4351500.00

GST ₹ 18%

Grand Total ₹ 5214000.00







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ADD NEW

Dashboard

Followup Lead

Franchise

Sales Order

Invoice

Payments

Purchase Orders

Vendor

Stock Reports

 $\leftarrow$ 

**Adrina Motors JobCard** 

Adrina Motors	
Customers	
Orders	
Invoice	
JobCard	
Stock	
Followup	

Name	Vehicle	Reg No.	JC No.	Status	Invoice
		<u>'</u>			'
1 Rahul Verma	Jeep	HR 29 AD 3421	#658425	Ongoing	TBA
2 Pankaj Sharma	Audi Q5	HR 29 AD 3421	#524152	Ready	₹ 25562
3 Meena Devi	Lexus NX	HR 29 AD 3421	#254123	Out	₹ 38794.24
4 Rehmat ali	Toyota Landcruiser	HR 29 AD 3421	#541256	Ongoing	₹ 6445.4
5 Vinay kumar	BMW X5	HR 29 AD 3421	#854125	Out	TBA
6 Pawan Chandila	Jeep	HR 29 AD 3421	#874521	Ready	TBA
7 Salman Saifi	Lexus NX	HR 29 AD 3421	#125362	Out	₹ 910.00
8 Vikash Bhel	Lexus NX	HR 29 AD 3421	#478541	Ongoing	₹ 999.00
9 Mohit K	Jeep	HR 29 AD 3421	#325652	Ready	TBA
10 Vijay Sharma	Lexus NX	HR 29 AD 3421	#475136	Out	₹ 59400
11 Ishan Satija	Jeep	HR 29 AD 3421	#852145	Ready	TBA
12 Rahul Bhatnagar	Toyota Landcruiser	HR 29 AD 3421	#965236	Ongoing	₹ 59400









Tony Stark ▼



Dashboard

Lead Followup

Franchise

Sales Order

Invoice

**Payments** 

Purchase Orders

Vendor

Stock

Reports

ADD NEW

 $\leftarrow$ 

**Adrina Motors** 

**JobCard** 

#652536

Status: **PENDING** 

Amount : ₹ **54122.00** 

00

Expected Delivery: 30 Nov 2018

ACTION ▼

Adrina Motors

Customers

Orders

Invoice

JobCard

Stock

Followup

#### **CUSTOMER DETAIL**

Name

Adrina Sen

**Contact No** 8860774322

Email

adrina@gmail.com

Address

5E/7, B.P., Railway Road, Near Neelam Chowk, NIT Faridabad, Haryana 121001

**VEHICLE INFO** 

**Type** Sedan Brand / Car Name

Hyundai Verna

Reg No.

HR 51 BC 1742

Last Service

1 August 2018

#### PLAN INFO

Plan Name

Valid Upto

All Cover X (5 Year)

25 Jan 2019

ENGINE OIL 2 L

WASHING ALL TIME

MOUNTING BRACKET ZINC CLEAR FINISH (40617-1A) 5

CONTACT WASHER (31282) 1

.125 INSULATING WASHER (24287) 1

CONTACT WASHER (37601) 5

CREATE INVOICE









Tony Stark ▼

ADD NEW

Dashboard Lead Followup Franchise Sales Order Invoice Payments Purchase Orders Vendor Stock Reports

<b>—</b>	Adrina Motors	> Stock
Adrina I	Motors	
Custom	ers	
Orders		
Invoice		
JobCard	I	
Stock		

Followup

	Brand	Product	Current Stock		
			25 ml	27	
	Brand 1 Product Description	Product Description	2 Ltr	20	
			20 Ltr	25	
Brand 2 Produ		50 ml	50		
	Brand 2	Drand 2 Product Description	20 ml	120	
	Diana 2	Product Description	10 ml	40	
			100 ml	80	





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Tony Stark ▼

Lead Followup

Franchise

Sales Order

Payments

Purchase Orders

Vendor Stock

Reports

ADD NEW

Adrina Motors >

Followup

Customer Lead: 35

Service: 5

↑ Short

Invoice

SEARCH . . .

Adrina Motors	
Customers	
Orders	
Invoice	
JobCard	
Stock	
Followup	

	Date / Created By	Name	Mobile No.	Source -	City
-	1 12 Sep 2018	Rahul Verma	8860774322	Direct	Faridabad
	2 12 Sep 2018	Pankaj Sharma	8852365241	Social	Gurugram, Haryana
	3 12 Sep 2018	Meena Devi	9641254123	Refferal	Faridabad
_	4 12 Sep 2018	Rehmat ali	8856254125	Refferal	Gurugram, Haryana
	5 12 Sep 2018	Vinay kumar	8745845214	Refferal	Faridabad
	6 12 Sep 2018	Pawan Chandila	9652415214	Paid Campaign	Gurugram, Haryana
	7 12 Sep 2018	Salman Saifi	8856254125	Paid Campaign	Faridabad
	8 12 Sep 2018	Vikash Bhel	8860774322	Direct	Gurugram, Haryana
	9 12 Sep 2018	Mohit K	8860774322	Direct	Faridabad
	10 12 Sep 2018	Vijay Sharma	8852365241	Calls	Gurugram, Haryana
	11 12 Sep 2018	Ishan Satija	9641254123	Calls	Faridabad
	12 12 Sep 2018	Rahul Bhatnagar	8856254125	Walk-in	Gurugram, Haryana









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Dashboar	ł

Lead Followup Franchise

Sales Order Invoice Payments

Purchase Orders

Stock Vendor

Reports

ADD NEW

Total Order: 35

New Order: 05

Order Pending: 21

SEARCH . . .

Q

Pages 2

of 6 (	< Go To >
Value	Status ▼
5562	PENDING
94.24	APPROVED

Date	Order ID	Franchise	Total Item	Order Value	Status <b>▼</b>
12 Aug 2018	#125412	Commercial Ecotec Green Ply	25	₹ 25562	PENDING
08 Oct 2018	#325411	Greenply Ply - Flex(BWP) Grade	32	₹ 38794.24	APPROVED
05 Oct 2018	#325411	Marine Gade Century Plywood	4	₹ 6445.4	PENDING
10 Sep 2018	#325411	Hot DuPont Corian Solid Surface Material 12MM Sheet	15	₹ 415800	PENDI
20 Sep 2018	#325411	Moonstone DuPont™ Corian® Solid Material 12MM Sheet	2	₹ 59400	REJECT
22 Sep 2018	#325411	Corian Coasters Batman Design Set of 4	1	₹ 910.00	APPROVED
23 Sep 2018	#325411	Merry Christmas   Corian Costers Set of 4	1	₹ 999.00	PENDING









Tony Stark ▼

**ACTION** ▼

WSEDRF154 PVT. LTD.

info@esrdrf154pvt.ltd.com

**CONTACT PERSON DETAILS** 

Dashboard

Lead Followup

5E/7, B.P., Railway Road, Near Neelam Chowk, NIT Faridabad, Haryana 121001

Franchise

Sales Order

Invoice

Payments

**Purchase Orders** 

L 12 Oct 2018

Vendor

Stock Reports ADD NEW

 $\leftarrow$ 

EMAIL

ADDRESS

NAME

NAME

Sudhir

Keshav Aggarwa

Order ID: #125412

Status : **PENDING** 

MOBILE

EMAIL

EMAIL

sudhir@jayceepower.com

8860774322

Amount : ₹ **54122.00** 

QTY: 80 / 12

LANDLINE NO.

0129 8456321

MOBILE

MOBILE

9810244401

9911102201

ORDER LOGS

**Mohit Kumar** 

# ORDER CREATED

**I** 12 Oct 2018 | 11:45 AM

# ORDER APPROVED

**Mohit Kumar** 

L 12 Oct 2018 | 11:45 AM

L 12 Oct 2018 | 11:45 AM

# ORDER REJECTED **Mohit Kumar** 

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**INVOICE CREATED #356587** 

**Mohit Kumar** 

L 12 Oct 2018 | 11:45 AM

**Amount: 5000** 

Brand	Product	QTY	Measurement	Rate	Amount	Delivery Status	Stock Status
	Product Description	25	10ml	2500	25000	25	In Stock
Brand 1	Product Description	32	05ml	3200	32000	00	Out of Stock
	Product Description	4	20ml	400	4000	00	In Stock
	Product Description	15	Вох	1500	15000	15	In Stock
Brand 2	Product Description	2	Pcs	200	2000	2	Out of Stock
	Product Description	1	10ml	100	1000	00	In Stock
	Product Description	1	10ml	100	1000	1	In Stock

#### **INVOICE DETAILS**

Sr No.	Date / Created By	Invoice ID	Subject	Amount	Balance
1	12 Sep 2018 / Ishan Satija	#584251	It is a long established fact that a reader will be	₹ 15,000.00	₹ 15,000.00
2	12 Sep 2018 / Admin	#584251	There are many variations of passages	₹ 17,000.00	₹ 17,000.00



Brand 8



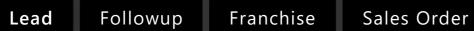




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**CREATE INVOICE** 

Dashboard

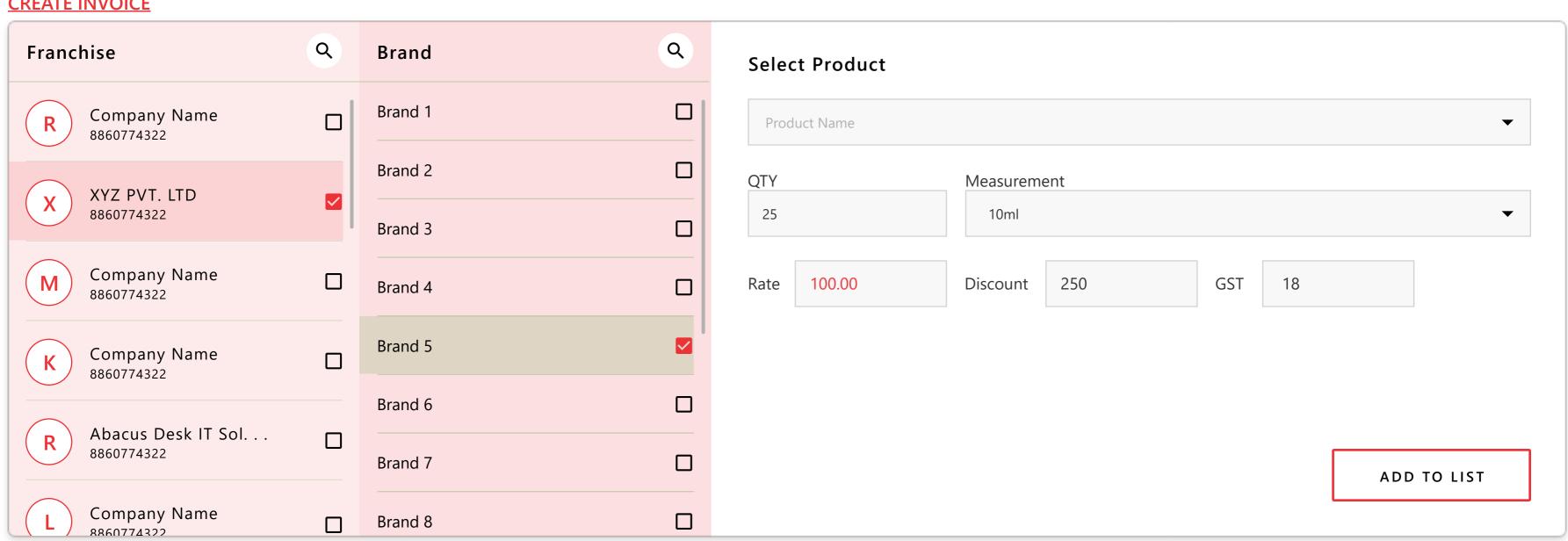


Invoice

**Purchase Orders** Payments

Vendor

Stock Reports ADD NEW



Bra	and	Product	QTY	Measurement	Rate	Discount	GST	Amount
		Product Description	25	10ml	2500	200	250	25000
Brand 1	nd 1	Product Description	32	05ml	3200	100	200	32000
	Product Description	4	20ml	400	50	100	4000	
		Product Description	15	Вох	1500	00	400	15000
		Product Description	2	Pcs	200	40	300	2000
Brand 2	Product Description	1	10ml	100	10	200	1000	
	Product Description	1	10ml	100	300	100	1000	

₹ 43,54000.00 Item Total ₹ 2500.00 🧪 **Discount Amount** ₹ 4351500.00 **Sub Total** ₹ 18% GST ₹ 5214000.00 **Grand Total** ₹ 15,000.00 **Received Amount** ₹ 5199000 Balance **:::** Payment Followup CREATE INVOICE PREVIEW





Stock





Tony Stark ▼

Dashboard

Lead Followup Franchise

Sales Order

Invoice

Purchase Orders Payments

Vendor

Reports

ADD NEW

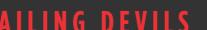
Outstanding Payment : ₹ 595,000.00 Collection : ₹ 65.000.00

Q

Pages 2 of 6

<	Go	То	>
<	Go	То	>

Sr No.	Date / Created By	Franchise	Invoice ID	Subject	Amount	Balance
1	12 Sep 2018 / Ishan Satija	Hemant Rajput	#584251	It is a long established fact that a reader will be	₹ 15,000.00	₹ 15,000.00
2	12 Sep 2018 / Admin	DDSDDFD PVT. LTD.	#584251	There are many variations of passages	₹ 17,000.00	₹ 17,000.00
3	12 Sep 2018 / Admin	Rahul Bhutani	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 25,000.00	₹ 25,000.00
4	12 Sep 2018 / Hemant Rajput	WSEDRF154 PVT. LTD.	#584251	It is a long established fact that a reader will be	SENT VIEW	STATUS DELETE
5	12 Sep 2018 / Ishan Satija	GHTFG3 PVT. LTD.	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 152,000.00	₹ 152,000.00
6	12 Sep 2018 / Ishan Satija	FDFDEFEw125 PVT. LTD.	#584251	There are many variations of passages	₹ 125,000.00	₹ 125,000.00
7	12 Sep 2018 / Hemant Rajput	Salman Saifi	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 45,000.00	₹ 45,000.00
8	12 Sep 2018 / Admin	FDFDEFEw125 PVT. LTD.	#584251	It is a long established fact that a reader will be	₹ 55,000.00	₹ 55,000.00
9	12 Sep 2018 / Admin	DDSDDFD PVT. LTD.	#584251	There are many variations of passages	₹ 23,000.00	₹ 23,000.00
10	12 Sep 2018 / Admin	Vijay Sharma	#584251	There are many variations of passages	₹ 715,000.00	₹ 715,000.00
1	12 Sep 2018 / Hemant Rajput	Ishan Satija	#584251	It is a long established fact that a reader will be	₹ 65,000.00	₹ 65,000.00
12	12 Sep 2018 / Hemant Rajput	DDSDDFD PVT. LTD.	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 56,000.00	₹ 56,000.00









Dashboard Lead Followup Franchise

Status: **PENDING** 

 $\leftarrow$ 

Invoice ID: #125412

Sales Order

Amount : ₹ **54122.00** 

Invoice

Payments

Purchase Orders

Vendor

Stock Reports ADD NEW

ACTION ▼

**L** 12 Oct 2018 WSEDRF154 PVT. LTD. EMAIL MOBILE LANDLINE NO. info@esrdrf154pvt.ltd.com 8860774322 0129 8456321 ADDRESS 5E/7, B.P., Railway Road, Near Neelam Chowk, NIT Faridabad, Haryana 121001 **CONTACT PERSON DETAILS** NAME MOBILE EMAIL Keshav Aggarwa 9810244401 NAME MOBILE EMAIL sudhir@jayceepower.com 9911102201 Sudhir

# INVOICE CREATED	# INVOICE CREATED Mohit Kumar  # IVOICE EDIT Mohit Kumar  PAYMENT RECIEVED Mohit Kumar  12 Oct 2018   11:45 AM Mohit Kumar		
# IVOICE EDIT Mohit Kumar  PAYMENT RECIEVED Mohit Kumar  12 Oct 2018   11:45 AM Mohit Kumar	# IVOICE EDIT 12 Oct 2018   11:45 AM Mohit Kumar  PAYMENT RECIEVED 12 Oct 2018   11:45 AM Mohit Kumar	INVOICE LOGS	
PAYMENT RECIEVED  S 12 Oct 2018   11:45 AM Mohit Kumar	PAYMENT RECIEVED  S 12 Oct 2018   11:45 AM  Mohit Kumar		12 Oct 2018   11:45 AM
Mohit Kumar	Mohit Kumar		12 Oct 2018   11:45 AM
		Mohit Kumar	12 Oct 2018   11:45 AM

Brand	Product	QTY	Measurement	Rate	Discount	GST	Amount
	Product Description	25	10ml	2500	200	250	25000
Brand 1	Product Description	32	05ml	3200	100	200	32000
	Product Description	4	20ml	400	50	100	4000
	Product Description	15	Вох	1500	00	400	15000
Brand 2	Product Description	2	Pcs	200	40	300	2000
	Product Description	1	10ml	100	10	200	1000
	Product Description	1	10ml	100	300	100	1000

Item Total	₹ 43,54000.00	
Discount Amount	₹ 2500.00	
Sub Total	₹ 4351500.00	
GST	₹ 18%	
Grand Total	₹ 5214000.00	
Received Amount	₹ 15,000.00	
Balance	₹ 5199000	
Payment Followup		









Tony Stark 🔻

Dashboard

Lead Followup

Franchise

Sales Order

Invoice

Payments

Purchase Orders

Stock

Vendor

Reports

ADD NEW

Pending Invoice: 35

Outstanding Payment : ₹ 595,000.00 Collection : ₹ 65,000.00

SEARCH . . .

Pages 2 of 6

(	<	Go To	>
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Sr No.	Date / Created By	Franchise	Invoice ID	Subject	Amount Recieved	Balance
1	12 Sep 2018 / Ishan Satija	Hemant Rajput	#584251	It is a long established fact that a reader will be	₹ 15,000.00	₹ 15,000.00
2	12 Sep 2018 / Admin	DDSDDFD PVT. LTD.	#584251	There are many variations of passages	₹ 17,000.00	₹ 17,000.00
3	12 Sep 2018 / Admin	Rahul Bhutani	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 25,000.00	₹ 25,000.00
4	12 Sep 2018 / Hemant Rajput	WSEDRF154 PVT. LTD.	#584251	It is a long established fact that a reader will be	₹ 325,000.00	₹ 325,000.00
5	12 Sep 2018 / Ishan Satija	GHTFG3 PVT. LTD.	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 152,000.00	₹ 152,000.00
6	12 Sep 2018 / Ishan Satija	FDFDEFEw125 PVT. LTD.	#584251	There are many variations of passages	₹ 125,000.00	₹ 125,000.00
7	12 Sep 2018 / Hemant Rajput	Salman Saifi	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 45,000.00	₹ 45,000.00
8	12 Sep 2018 / Admin	FDFDEFEw125 PVT. LTD.	#584251	It is a long established fact that a reader will be	₹ 55,000.00	₹ 55,000.00
9	12 Sep 2018 / Admin	DDSDDFD PVT. LTD.	#584251	There are many variations of passages	₹ 23,000.00	₹ 23,000.00
10	12 Sep 2018 / Admin	Vijay Sharma	#584251	There are many variations of passages	₹ 715,000.00	₹ 715,000.00
11	12 Sep 2018 / Hemant Rajput	Ishan Satija	#584251	It is a long established fact that a reader will be	₹ 65,000.00	₹ 65,000.00
12	12 Sep 2018 / Hemant Rajput	DDSDDFD PVT. LTD.	#584251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	₹ 56,000.00	₹ 56,000.00





3 12 Sep 2018

4 12 Sep 2018

5 12 Sep 2018

6 12 Sep 2018

7 12 Sep 2018

PO - #251

KHOKHAR ENGINEERING WORKS



₹ 6445.4

₹ 415800

₹ 59400

₹ 910.00

₹ 999.00



RECEIVED

PENDING

RECEIVED

CANCEL

PENDING



					V	EIAILING	ı DEVIL	3				Ö.	1	Tony Stark ▼
	Dashboa	rd <b>Lead</b>	Followup	Franchise	Sales Order	Invoice	Paymen	ts Purch	ase Orders	Vendor	Stock	Reports		ADD NEW
All : 52	▼ Pe	ending : 23	▼ Received :	22	Cancelled: 7	SEAR	СН			Q		Pag	ges 2 of 6	⟨ Go To ⟩
Date		PO - ID	Vendor Name					Item QTY	Pending Iten	n Value		Status		
1 12 Sep 201	8	PO - #251	KHOKHAR ENGINE	ERING WORKS				25 Pcs	25 Pcs	₹ 2556	2	PENDIN	IG	
2 12 Sep 201	8	PO - #251	KHOKHAR ENGINE	ERING WORKS	PVT LTD			32 Pcs	32 Pcs	₹ 3879	4.24	RECEIV	ED	

100 Ltr

15 Box

2 Pcs

1 Pcs

1 Pcs

100 Ltr

15 Box

2 Pcs

1 Pcs

1 Pcs









Tony Stark ▼

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WSEDRF154 PVT. LTD.

info@esrdrf154pvt.ltd.com

**CONTACT PERSON DETAILS** 

Dashboard

Lead

5E/7, B.P., Railway Road, Near Neelam Chowk, NIT Faridabad, Haryana 121001

Followup

Franchise

Sales Order

Invoice

Payments

**Purchase Orders** 

12 Oct 2018

Vendor

Stock

Reports

ADD NEW

**ACTION** ▼

 $\leftarrow$ 

EMAIL

ADDRESS

NAME

NAME

Sudhir

Keshav Aggarwa

Order ID: #125412

Status: **PENDING** 

MOBILE

EMAIL

EMAIL

sudhir@jayceepower.com

8860774322

Amount : ₹ **54122.00** 

QTY: 80 / 12

LANDLINE NO.

0129 8456321

MOBILE

MOBILE

9810244401

9911102201

ORDER LOGS

# ORDER CREATED Mohit Kumar

**S** 12 Oct 2018 | 11:45 AM

**I** 12 Oct 2018 | 11:45 AM

# ORDER UPDATED Mohit Kumar

# ORDER CANCELLED

**L** 12 Oct 2018 | 11:45 AM

Mohit Kumar

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has

INVOICE RECEIVED #356587

Mohit Kumar

**1** 12 Oct 2018 | 11:45 AM

Amount: 5000

Brand	Product	QTY	Measurement	Rate	Amount	Receiving Status
	Product Description	25	10ml	2500	25000	25
Brand 1	Product Description	32	05ml	3200	32000	00
	Product Description	4	20ml	400	4000	00
	Product Description	15	Вох	1500	15000	15
	Product Description	2	Pcs	200	2000	2
Brand 2	Product Description	1	10ml	100	1000	00
	Product Description	1	10ml	100	1000	1

#### **INVOICE DETAILS**

Sr No.	Date / Created By	Invoice ID	Subject	Amount	Invoice
1	12 Sep 2018 / Ishan Satija	#584251	It is a long established fact that a reader will be	₹ 15,000.00	View Invoice
2	12 Sep 2018 / Admin	#584251	There are many variations of passages	₹ 17,000.00	View Invoice









Tony Stark ▼

Dashboard Lead Followup Franchise Sales Order Invoice Payments Purchase Orders Vendor Stock Reports

ADD NEW

<b>←</b>	Order	ID : <b>#125412</b>	Status : <b>PENDIN</b>	QTY:	80 / 12							ACTION ▼
Bra	Brand Product							QTY	Measurement	Rate	Amount	Receiving Status
	Product Description							25	10ml	2500	25000	
Bra	ınd 1	Product Descript	ion					32	05ml	3200	32000	
		Product Descript	ion					4	20ml	400	4000	
		Product Descript	ion					15	Вох	1500	15000	
		Product Descript	ion					2	Pcs	200	2000	
Bra	Brand 2	Product Descript	ion					1	10ml	100	1000	
		Product Descript	ion					1	10ml	100	1000	

#### **INVOICE DETAILS**

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT	UPLOAD INVOICE  UPLOAD FILE
SUBJECT			CREATE INVOICE











Tony Stark ▼

Dashboard

Lead Followup Franchise

Sales Order

Invoice

Payments

Purchase Orders

Vendor

Stock

Reports

ADD NEW

( Go To >

Total Vendors: 52

Active: 05

Q SEARCH . . .

Pages 2 of 6

Date Created	Vendor	Contact Person / Mobile no.	Address							
1 12 Sep 2018	Hemant Rajput	9985667844	Sodala, Jaipur, Rajasthan 302021							
2 12 Sep 2018	DDSDDFD PVT. LTD.	Harmandeep Singh / 8457425142	Ganesh Nagar, Ramnagar, Ganesh Nagar, Govindpuri, Jaipur, Rajasthan 302006							
3 12 Sep 2018	Rahul Bhutani	7458452145	19, Ratnapuri, 3 Shyam Nagar Mod, Jaipur, Mittal Colony 302007							
4 12 Sep 2018	WSEDRF154 PVT. LTD.	Avnish Rajput / 7854125412	Mahmoodpur, Haryana 121101							
5 12 Sep 2018	GHTFG3 PVT. LTD.	Mohit Singh / 6542587456	Dhahkola, Haryana 121101							
6 12 Sep 2018	FDFDEFEw125 PVT. LTD.	Karan Sharma / 745125485	Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002							
7 12 Sep 2018	Salman Saifi	9658421578	Kheri Kalan, Sector 84, Faridabad, Haryana 121002							
8 12 Sep 2018	FDFDEFEw125 PVT. LTD.	Avtaar Nagar / 9654128743	42 Milestone, Main Mathura Road, Behind Royal Villa Banquet Hall							
9 12 Sep 2018	DDSDDFD PVT. LTD.	Mohit K / 8457485412	Plot No. TZ-2 & 2A, Sector Tech Zone, Uttar Pradesh 201308							
10 12 Sep 2018	Vijay Sharma	9854785214	Badarpur Said, Faridabad, Haryana 121002							
11 12 Sep 2018	Ishan Satija	9652145874	Haryana 121002							
12 12 Sep 2018	DDSDDFD PVT. LTD.	Rahul Bhatnagar / 8541257843	Nachauli, Jasana Road, Old Faridabad, Faridabad, Haryana 121002							











Tony Stark ▼

Dashboard

**Lead** Followup

p Franchise

Sales Order

Invoice Payments

Purchase Orders

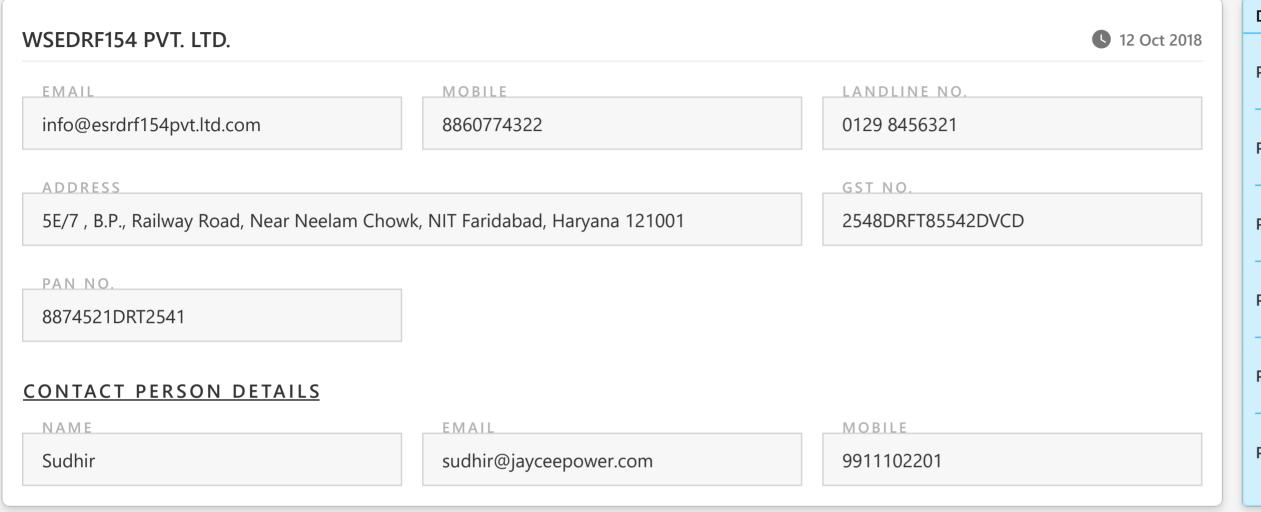
Vendor Stock

Reports

ADD NEW

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Assign With **Hemant Rajput** 



Product Description

ALL (15)	PENDING 7 RECE	EIVED 6 CANO	CEL 2		
Date	Created By	PO - ID	Description	Item QTY	Value
1 12 Sep 20	)18 Hemant Rajput	PO - #251	Lorem ipsum dolor sit amet, consectetur adipiscing elit	25	₹ 25562
2 12 Sep 20	)18 Hemant Rajput	PO - #251	ed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque lauda	32	₹ 38794.24
3 12 Sep 20	)18 Hemant Rajput	PO - #251	But I must explain to you how all this mistaken idea of denouncing	4	₹ 6445.4
4 12 Sep 20	)18 Hemant Rajput	PO - #251	At vero eos et accusamus et iusto odio dignissimos ducimus qui blanditiis praesentium voluptatum	15	₹ 415800
5 12 Sep 20	)18 Rahul Sharma	PO - #251	On the other hand, we denounce with righteous indignation	2	₹ 59400
6 12 Sep 20	)18 Hemant Rajput	PO - #251	beguiled and demoralized by the charms of pleasure of the moment, so blinded by	1	₹ 910.00
7 12 Sep 20	)18 Hemant Rajput	PO - #251	On the other hand, we denounce with righteous indignation	1	₹ 999.00
	<u> </u>	'			



Followup

Franchise

Sales Order

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Payments

Purchase Orders



Stock

Vendor



Reports



Tony Stark ▼

ADD NEW

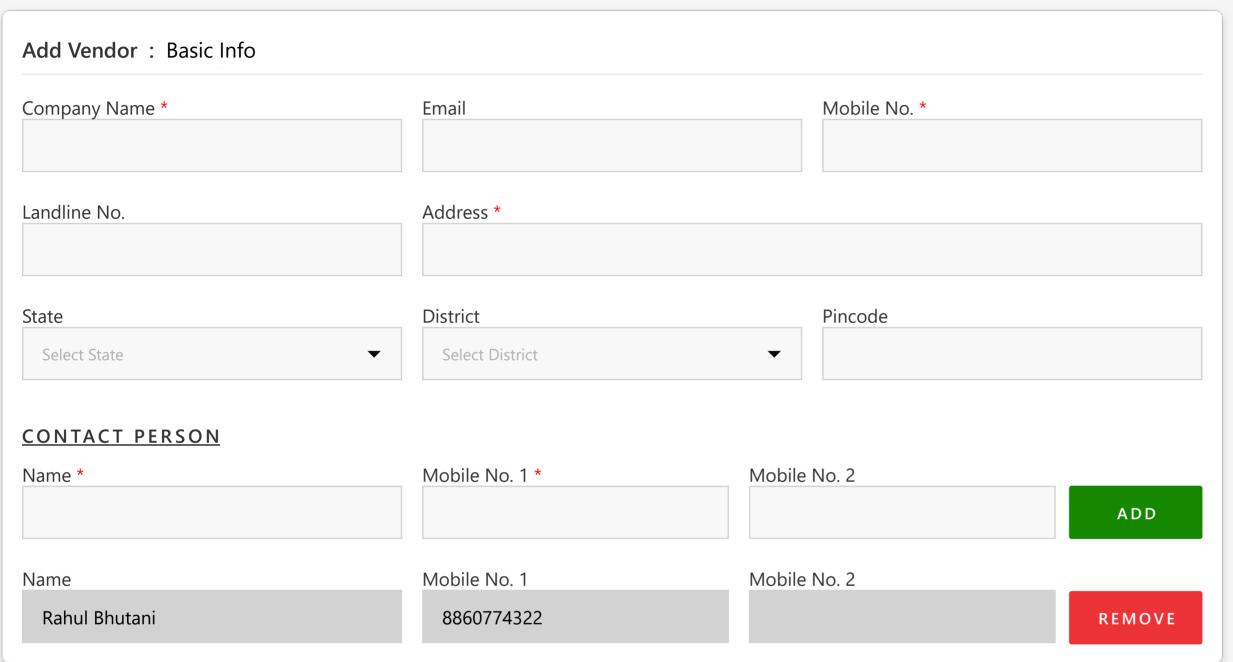
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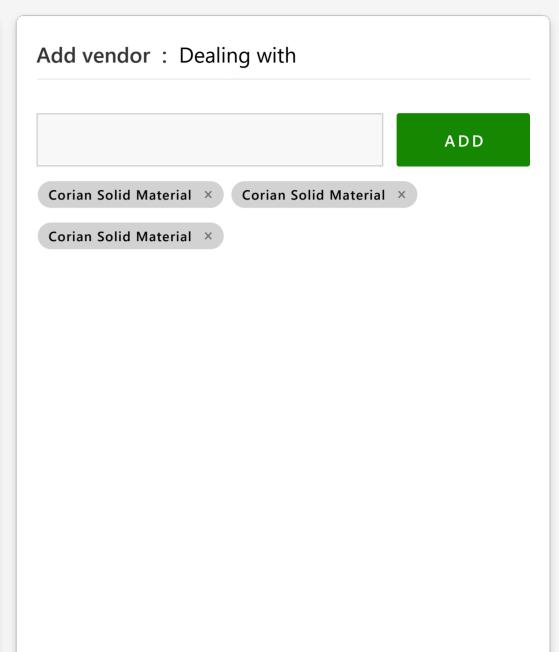
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Assign With **Hemant Rajput** 

Lead

Dashboard





SAVE











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Tony Stark ▼

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Dashboard

**Lead** Followup

Franchise

Sales Order

Invoice

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Stock Reports

ADD NEW



Brand	Product	Finish (	Good	Raw Material	Action
Brand 1			27		
	Product Description	2 Ltr	20	1730 Ltr	Generate Finish Good
		20 Ltr	25		
		50 ml	50		Generate Finish Good
Draw d 2	Due du et Description	20 ml	120	1850 Ltr	
Brand 2	Product Description	10 ml	40		
		100 ml	80		

Followup

Lead

Franchise

Sales Order



Stock

Vendor

Purchase Orders



Reports

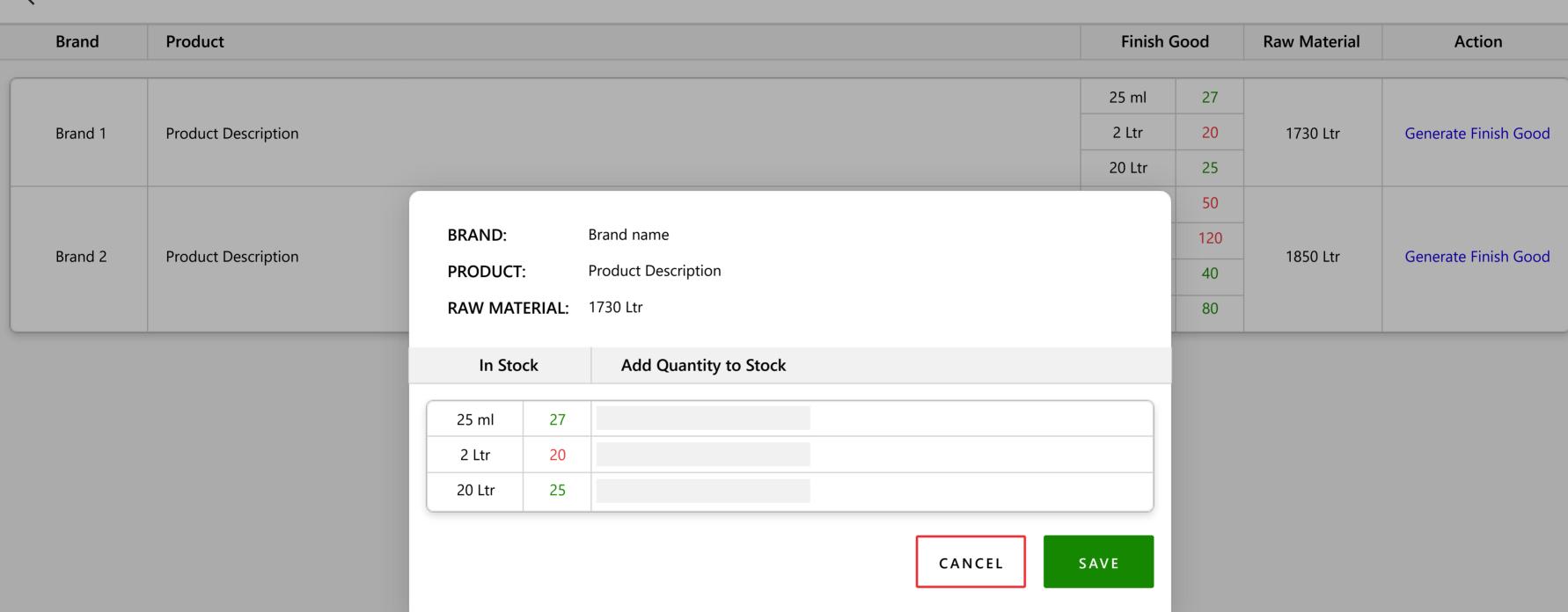


Tony Stark 🔻

ADD NEW



Dashboard



Invoice

Payments









Tony Stark ▼

Dashboard

**Lead** Followup

Franchise

Sales Order Invoice

Payments

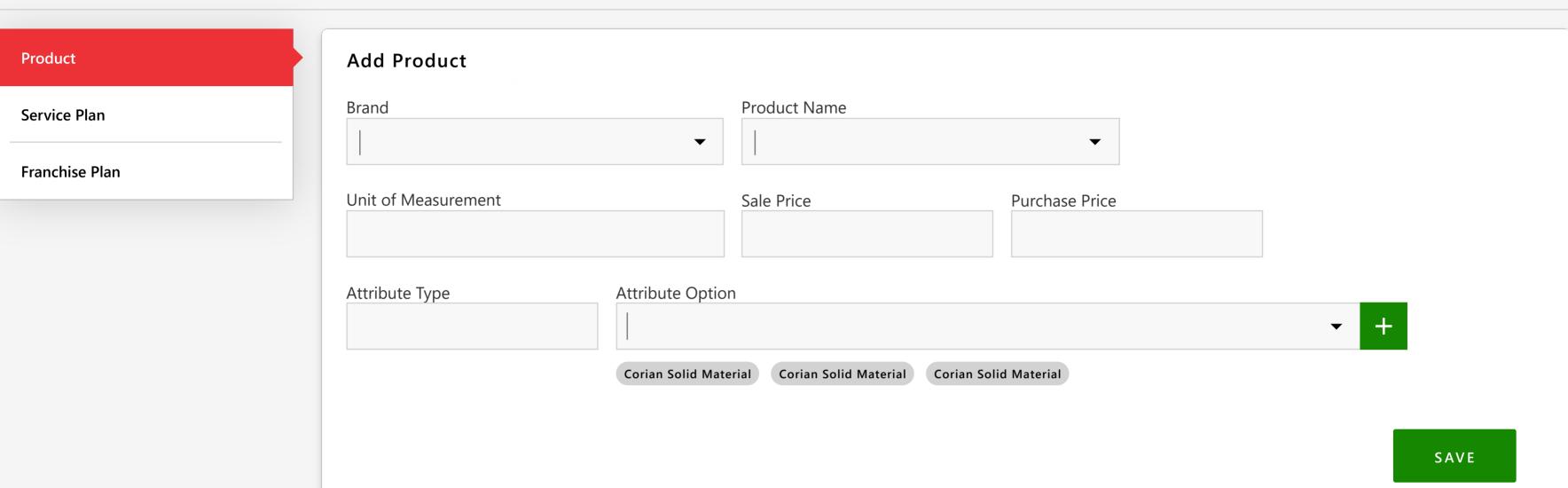
Purchase Orders

Vendor

Stock Reports

ADD NEW

#### MASTER's



Brand	Product	Measurement	Sale Price	Purchase price	Attribute Type	Attribute Option
Brand 1	Product Description	10ml	2500	N/A	Color	Corian Solid Material Corian Solid Material
	Product Description	05ml (	3200	N/A	Color	Corian Solid Material Corian Solid Material
	Product Description	1000 Ltr	N/A	4000	Color	Corian Solid Material Corian Solid Material
	Product Description	1 Box	1500	N/A	Color	Corian Solid Material Corian Solid Material
Duan d 2	Product Description	10 Pcs	200	N/A	Color	Corian Solid Material Corian Solid Material
Brand 2	Product Description	10ml	100	N/A	Color	Corian Solid Material Corian Solid Material
	Product Description	1000 Ltr	N/A	1000	Color	Corian Solid Material Corian Solid Material











Tony Stark ▼

Dashboard

**Lead** Followup

Franchise

Sales Order

Invoice Payments

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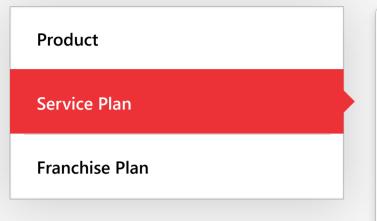
Purchase Orders

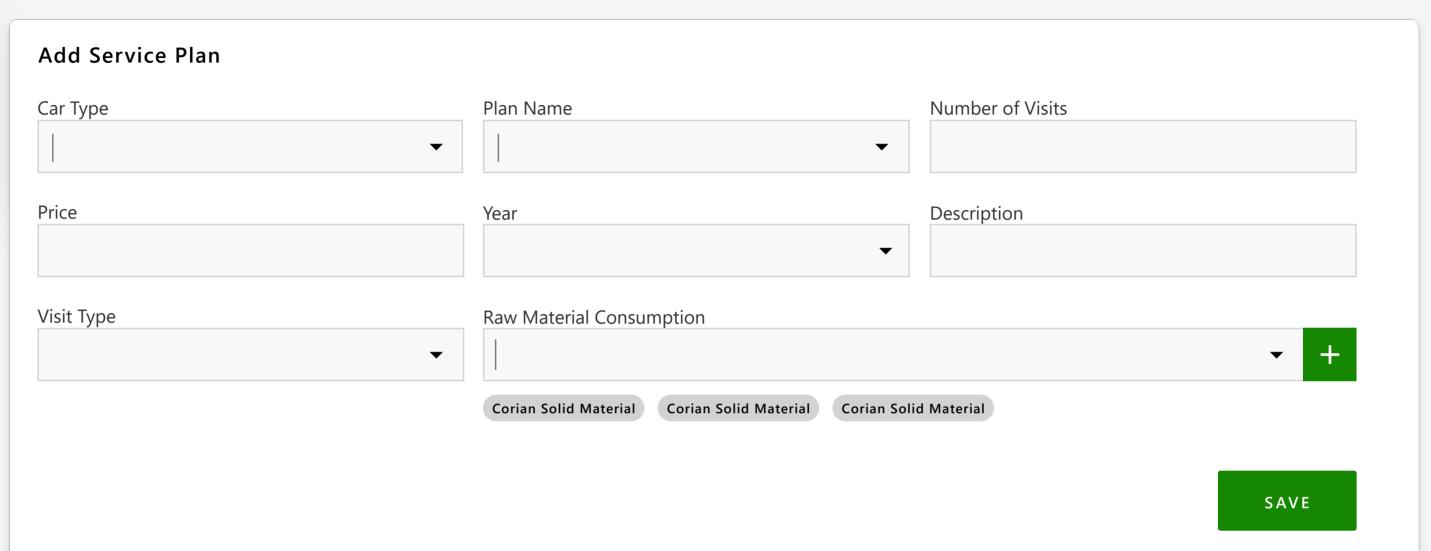
Vendor Stock

Reports

ADD NEW

#### MASTER's





Car Type	Plan Name	No. of Visits	Price	Valid Year	Description	Visit Type	Raw Material
		ı	1	l			
					3 years Lorem Ipsum	1	Corian Solid Material Corian Solid Material
Sedan	Plan name	3	2500	3 years		2	Corian Solid Material Corian Solid Material
						3	Corian Solid Material Corian Solid Material Corian Solid Material
				4 years Lorem Ipsum		1	Corian Solid Material Corian Solid Material Corian Solid Material
SUV	Plan name	4	1500		Lorem Ipsum	2	Corian Solid Material Corian Solid Material
		·				3	Corian Solid Material Corian Solid Material Corian Solid Material
						4	Corian Solid Material Corian Solid Material Corian Solid Material









Tony Stark ▼

Dashboard

**Lead** Followup

ip Franchise

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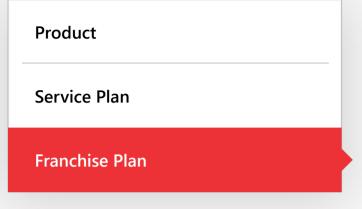
Vendor

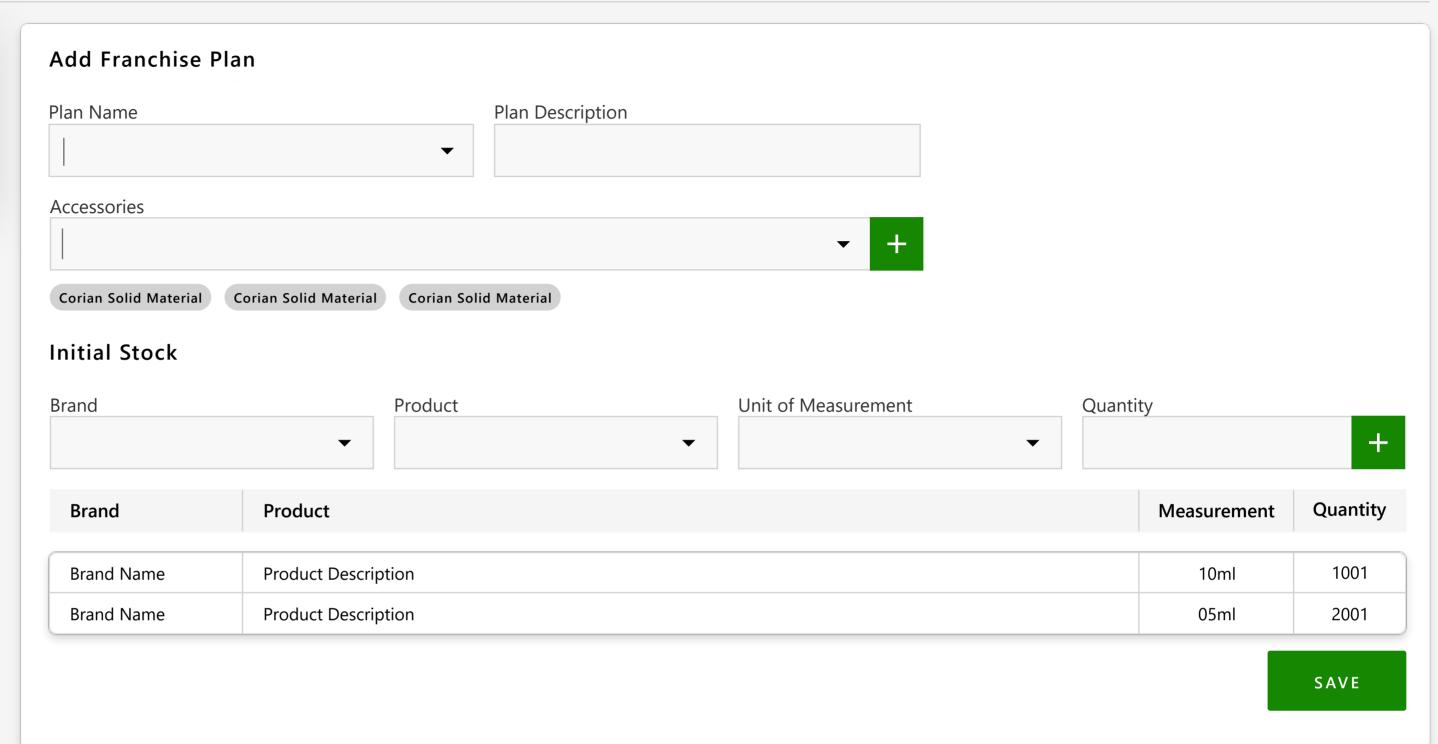
Stock

Reports

ADD NEW

#### MASTER's





Plan Name	Description	Accessories			Initial Stock			
Plan name	Description	Corian Solid Material	Corian Solid Material	Corian Solid Material	Brand Name Brand Name	Product Description Product Description	10ml 05ml	1001
Plan name	Description							









Tony Stark 🔻

Dashboard

Lead Followup Franchise

Sales Order

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Stock Vendor

Reports

ADD NEW

	. 7	₹ 6	5	$\cap$	$\cap$	$\cap$	$\cap$	$\cap$
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Nove	November, 2018 ^ ∨									
Мо	Tu	We	Th	Fr	Sa	Su				
29	30	31	1	2	3	4				
5	6	7	8	9	10	11				
12	13	14	15	16	17	18				
19	20	21	22	23	24	25				
26	27	28	29	30	1	2				
3	4	5	6	7	8	9				
	ADD EXPENSES									

	User	Туре	Mode of Payment	Amount
1	Rahul Dubey	Tea	Cash	₹ 500.00
2	Pankaj Sharma	Lunch	Cash	₹ 450.00
3	Rahul Tondan	Type 2	Cash	₹ 25.00
4	Meena Devi	Теа	Card	₹ 320.00
5	Vinay Prashar	Type 1	Card	₹ 145.00
6	Rehmat Ali	Теа	Cash	₹ 154.00
7	Meena Devi	Type 3	Cash	₹ 72.00











Tony Stark ▼

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Dashboard

Lead Followup

Franchise

Sales Order

Invoice

Payments

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Stock

Reports

ADD NEW

Expenses : ₹595,000.00 Last Month : ₹65,000.00

November, 2018 ^ ∨						
Мо	Tu	We	Th	Fr	Sa	Su
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

Date  12-11-2018  Type  User  Amount  Mode of Payment  Cash  ▼  Cash	ADD EXPENSES			
			<b>▼</b>	
	₹	Cash		

SAVE

