Main Tabs

1. Operations
2. Finance
3. Management
4. Masters
5. Reports
6. Admin

Options under tabs

Operations

1. Spreadsheet (should generate invoice on a click)
2. Invoice
3. SOA

Finance

1. Spreadsheet
2. Invoice via email
3. SOA aging wise
4. Purchase- direct and indirect, purchase return
5. Receivable
6. Payable
7. Salaries
8. Commissions
9. Ledger
10. Credit note
11. Petty cash
12. Balance sheet-
13. Trial balance
14. Journal

Management

1. Spreadsheet
2. Invoice via email
3. SOA
4. Cost entry
5. Receivable
6. Payable

Masters

Client

Employee

Vehicle

Vendors

Rates

From/To

Reports

Vehicle wise cost and revenue with gross profit & in percentage

Salaries & commissions

Total revenue against total cost period wise

Client revenue period wise

VAT report (should show payable & receivable separately)

Corporate tax report

Admin

Rights to each user

Amend user details