



Awecountant

Awecountant is your awesome accountant.

User Friendly

System is friendly for general users - handles double entry book keeping in the background.

Advanced Accounting

Has advanced features for seasoned accountants.

Secure and Compliant

Awecountant provides secure accounting with role based access control and is compliant with taxation laws.

Highly Configurable

Localized Calendar, Default Values for invoices and vouchers

And many other features.

System Architecture

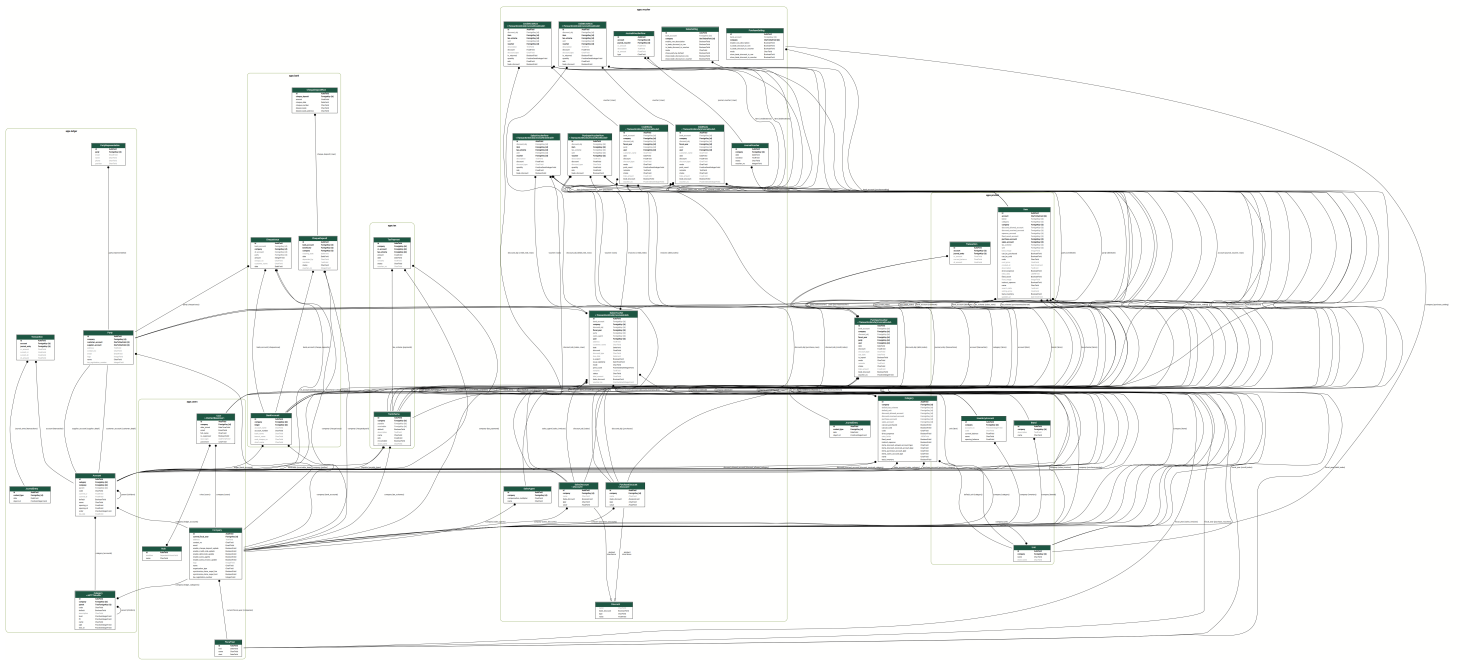
The system is built as an SPA that uses REST APIs for communicating with the server. An end user needs a modern web-browser to use the system.

Architecture Diagram

Back-end (Server-side) Technologies

- Postgresql as DBMS
- Python as programming language
- Django as Python web framework
- Django Rest Framework as toolkit for building REST APIs
- WSGI for Web Service Interface
- Nginx for reverse proxying to web service
- Nginx for serving static files
- Ubuntu Server 16.04 as Server OS

ER Diagram



Acronyms

- SPA: Single Page Application
- REST: REpresentational State Transfer
- API: Application Programming Interface
- HTML: HyperText Markup Language
- CSS: Cascading Style Sheet
- DBMS: DataBase Management System
- WSGI: Web Server Gateway Interface
- OS: Operating System
- ER: Entity Relationship

Bank Accounts

Manage bank accounts associated with the parties, company.

Bank Account Listing

Visit <https://awecountant.com/bank-account/list/> or go to Bank → Bank Accounts from left side menu

HOME / BANK ACCOUNTS

B.S

NEW BANK ACCOUNTS +

Account Name	Account Number	Bank Name	Actions
Company A	07454545343434	Nepal Investment Bank Ltd.	<div>ACCOUNT</div> <div>EDIT</div>

Adding Bank Account

1. Click NEW BANK ACCOUNTS button from top-right from item listing or visit <https://awecountant.com/bank-account/create>
2. Enter the necessary input in form

HOME / BANK ACCOUNTS / CREATE

B.S

New Bank Accounts

Account Name

Account Number *

Bank name

Short Name

Bank Branch

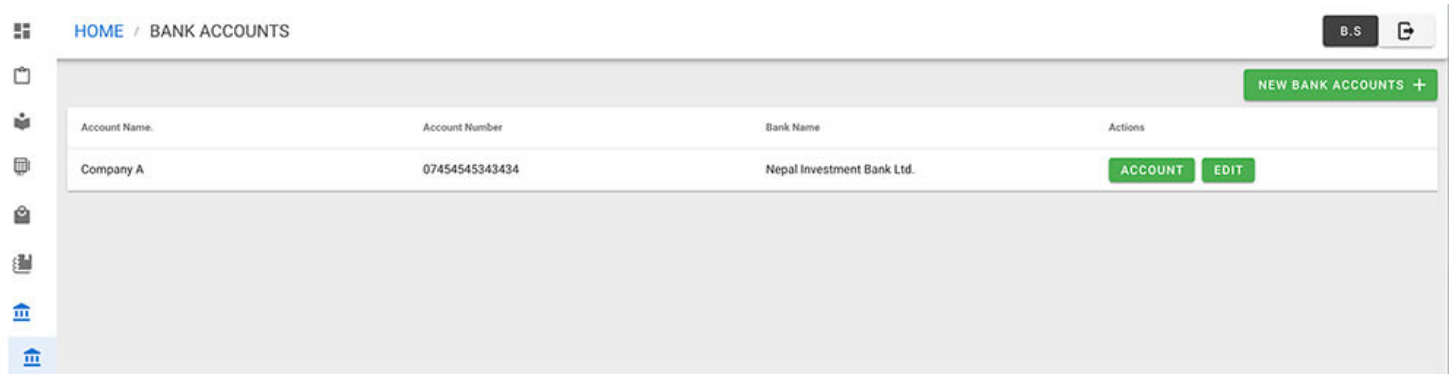
Next Cheque No.

CREATE

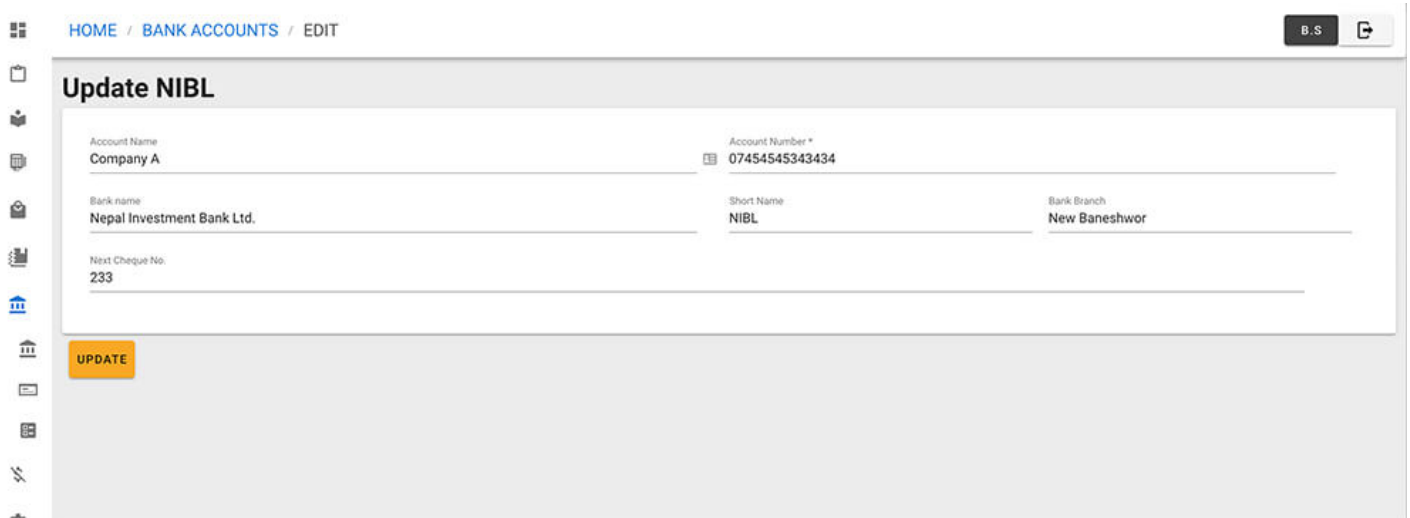
3. Then click CREATE button at bottom-left of the page to save the bank account.

Updating Bank Account

1. Visit <https://awecountant.com/bank-account/list/> or go to Bank → Bank Accounts from left side menu



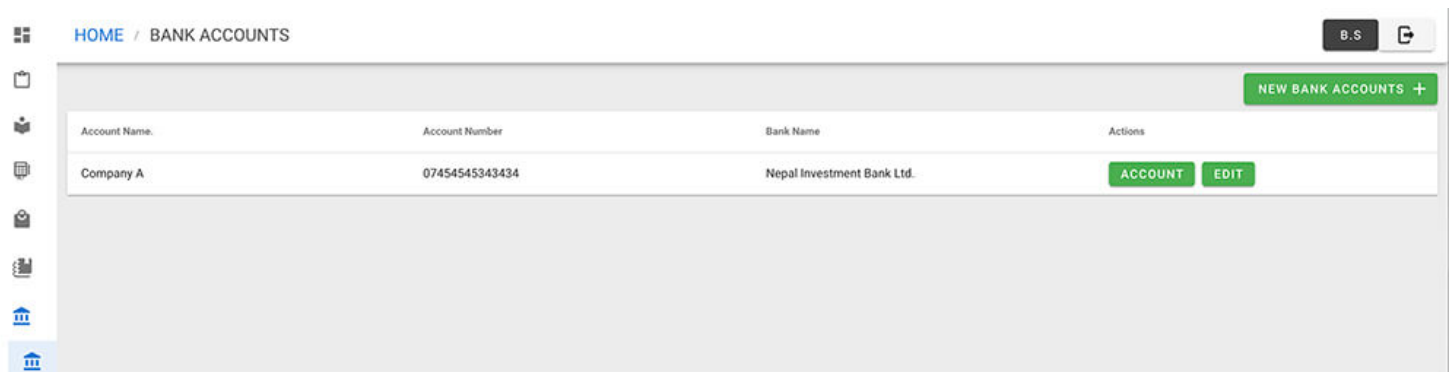
2. Click EDIT from Actions column in the voucher you want to update



3. Update the necessary fields and click UPDATE button from the bottom-left of the page.

Transactions

1. Visit <https://awecountant.com/bank-account/list/> or go to Bank → Bank Accounts from left side menu



2. Click ACCOUNT from Actions column in the voucher to see the transactions associated with the bank account.



NIBL (07454545343434)

Code	A-B-1	Dr Amount	-
Category	Bank Accounts	Cr Amount	-
Parent	-	Closing Balance	-

Transactions

Start Date End Date

FILTER

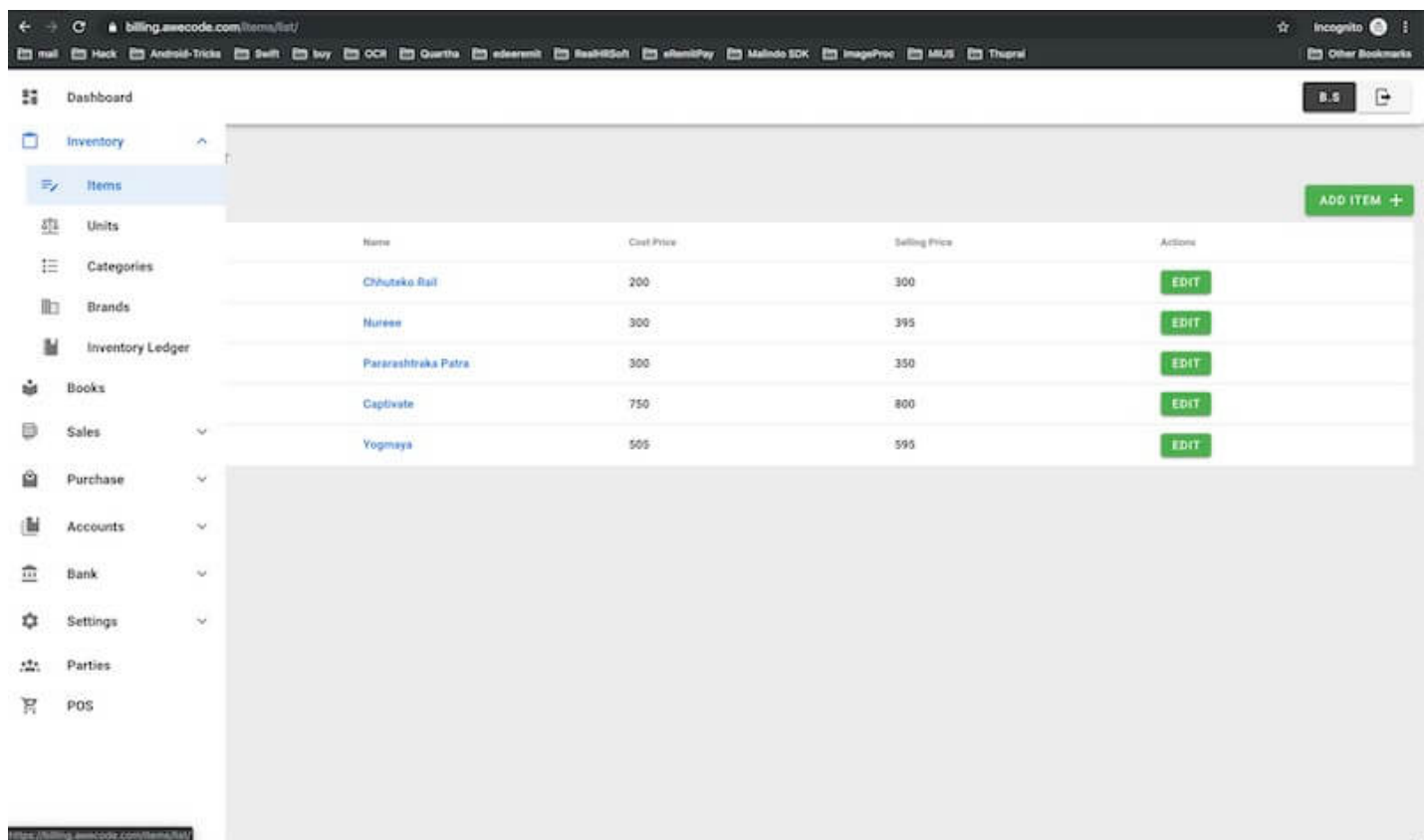
Date	Voucher Type	Voucher No.	Dr	Cr	Balance
------	--------------	-------------	----	----	---------

Audit Log

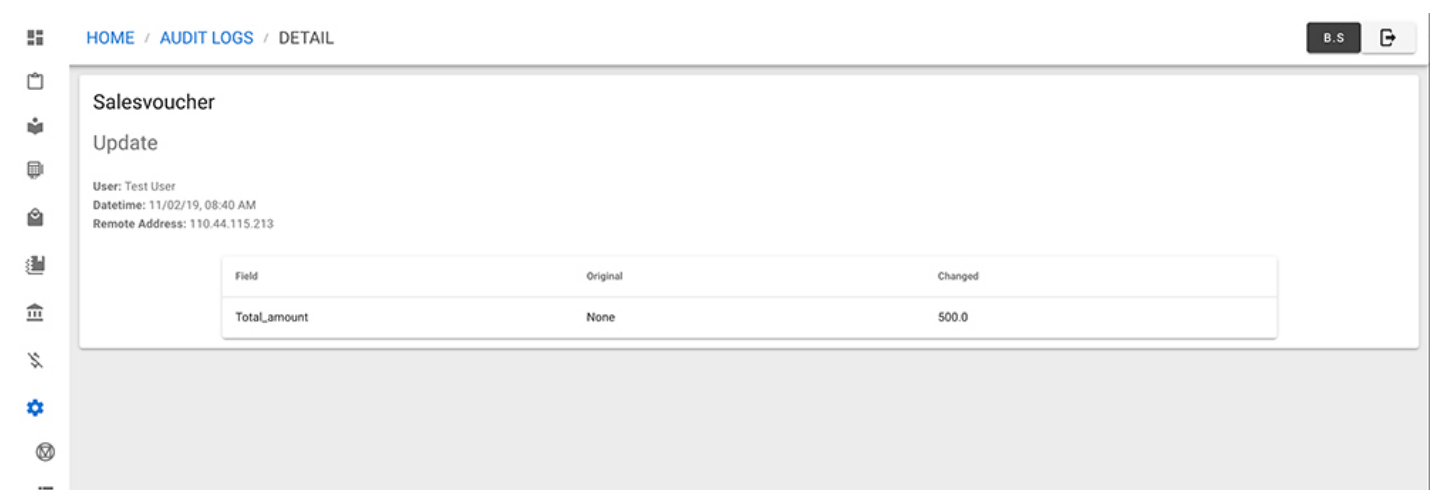
View and export audit log

View Audit Log

1. Visit <https://awecountant.com/audit-log/list> for item listing or go to Inventory → Items from left side menu

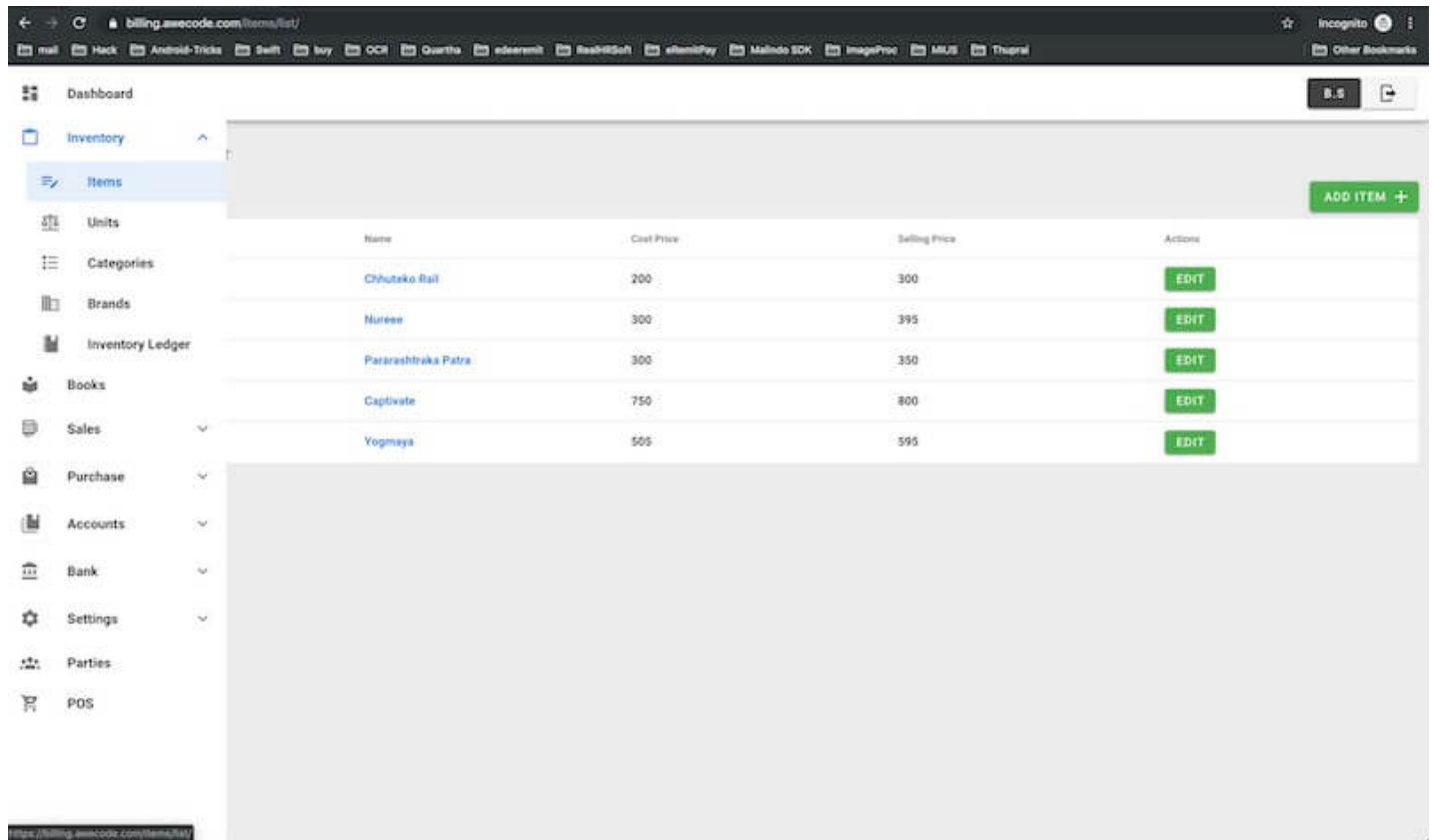


2. Click DETAIL button in Actions column for detail view



Export Audit Log

1. Visit <https://awecountant.com/audit-log/list> for item listing or go to Inventory → Items from left side menu



Name	Cost Price	Selling Price	Actions
Chhutoko Itail	200	300	EDIT
Nureen	300	395	EDIT
Parashtraka Patra	300	350	EDIT
Captivate	750	800	EDIT
Yogmaya	505	595	EDIT

2. Click EXPORT XLS button at top-left of the page to export audit logs. Audit log file will be downloaded in your computer.

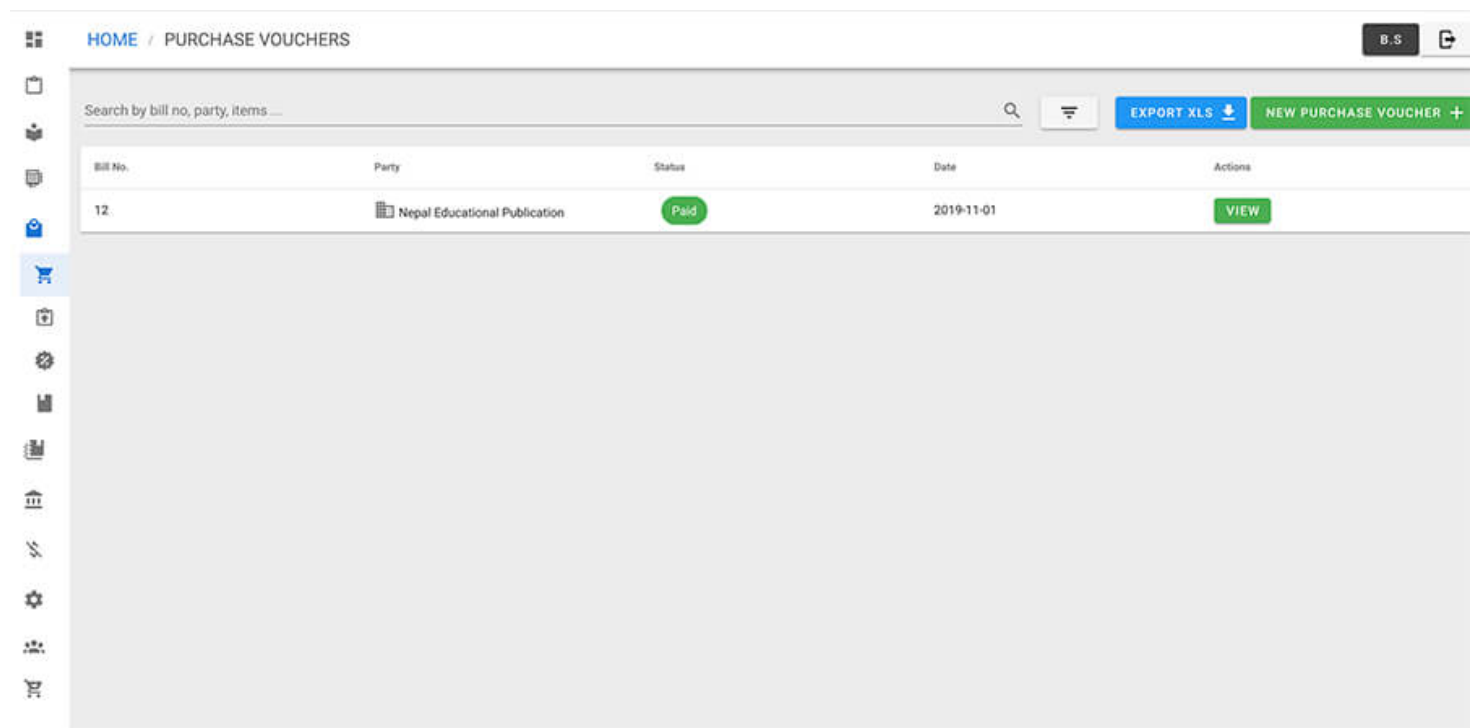
Last Updated: 11/2/2019, 6:09:47 PM

Purchase/Expense

Purchases and expenses are accounted with Purchase Voucher/Invoice.

Purchase Invoice Listing

Visit <https://awecountant.com/purchase-voucher/list/> or go to Purchase → Purchase Invoices from left side menu



HOME / PURCHASE VOUCHERS				
Search by bill no, party, items ...				
Bill No.	Party	Status	Date	Actions
12.	Nepal Educational Publication	Paid	2019-11-01	VIEW

Adding Purchase Invoice

1. Click NEW PURCHASE VOUCHER button from top-right from item listing or visit <https://awecountant.com/purchase-voucher/create>
2. Enter the necessary input in form

HOME / PURCHASE VOUCHERS / CREATE

New Purchase Voucher

Party* + Bill No.*

Discount ▼ Date **2019-11-01**

Mode **Credit** Due Date

Particular(s)	Qty	Rate	Amnt
Item +	1		0.00
ADD NEW ROW			
Sub Total			0.00
Total			0.00

Remarks ☐ Import?

3. Then click ISSUE to generate purchase voucher.

Updating Purchase Invoice

1. Visit <https://awecountant.com/purchase-voucher/list/> or go to Purchase → Purchase Invoices from left side menu

HOME / PURCHASE VOUCHERS

Search by bill no, party, items ... 🔍 ⌵ EXPORT XLS NEW PURCHASE VOUCHER +

Bill No.	Party	Status	Date	Actions
12	Nepal Educational Publication	Paid	2019-11-01	VIEW

2. Click VIEW from Actions column in the voucher you want to update

HOME / PURCHASE VOUCHERS / VIEW

Purchase Invoice | Paid | #12

Party	Nepal Educational Publication	Date	2019-11-01
Status	Paid	Due Date	
		Mode	Cash

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	5	325		0% (Taxless)	1625.00
Sub Total						1625.00
Tax						0.00
Total						1625.00

In words: One Thousand Six Hundred and Twenty-Five Rupees only

EDIT CANCEL PRINT JOURNAL ENTRIES

3. Click EDIT button from bottom-left of the page

4. Update the necessary fields and click UPDATE button from the bottom of the page.

Cancelling Purchase Invoice

1. Visit <https://awecountant.com/purchase-voucher/list/> or go to Purchase → Purchase Invoices from left side menu

HOME / PURCHASE VOUCHERS

Search by bill no, party, items ...

EXPORT XLS NEW PURCHASE VOUCHER +

Bill No.	Party	Status	Date	Actions
12.	Nepal Educational Publication	Paid	2019-11-01	VIEW

2. Click VIEW from Actions column in the voucher you want to update

HOME / PURCHASE VOUCHERS / VIEW

B.S

Purchase Invoice | Paid | #12

Party

Nepal Educational Publication

Date

2019-11-01

Status

Paid

Due Date

Mode

Cash

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	5	325		0% (Taxless)	1625.00
Sub Total						1625.00
Tax						0.00
Total						1625.00

In words: One Thousand Six Hundred and Twenty-Five Rupees only

EDIT

CANCEL

PRINT

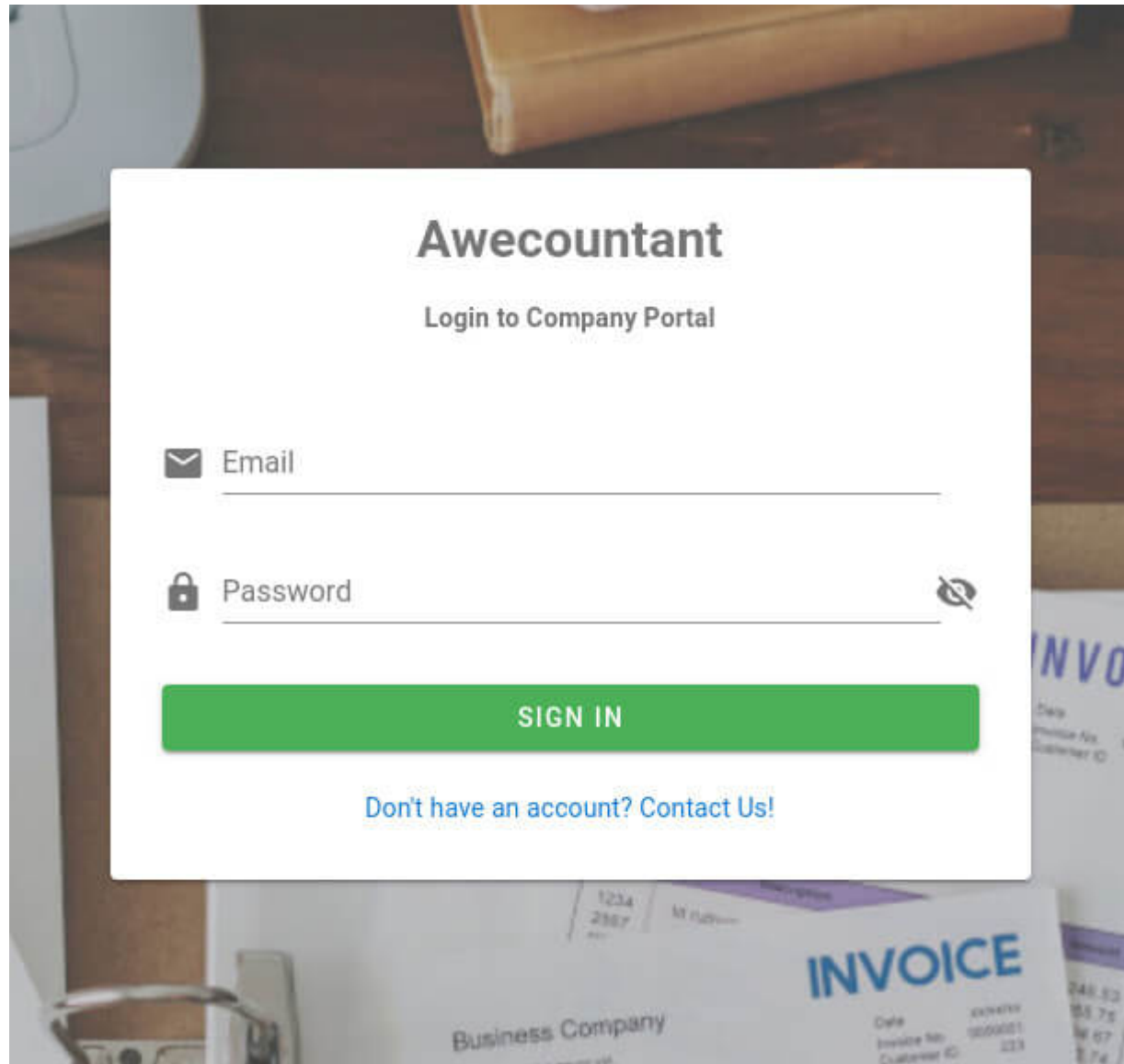
JOURNAL ENTRIES

3. Click CANCEL from bottom-left of the page.

Last Updated: 11/2/2019, 6:09:47 PM

Logging In

Visit <https://awecountant.com> and enter your username and password to start using the system.




The image shows a login form for 'Awecountant' overlaid on a background of a desk. The desk has a laptop, a book, and an invoice. The invoice is from 'Business Company' and includes details like 'Date', 'Invoice No.', 'Customer ID', and 'Amount'.

Awecountant

Login to Company Portal

Email

Password 

SIGN IN

[Don't have an account? Contact Us!](#)

INVOICE

Business Company

Date: 12/12/2019
Invoice No: 10000001
Customer ID: 1234

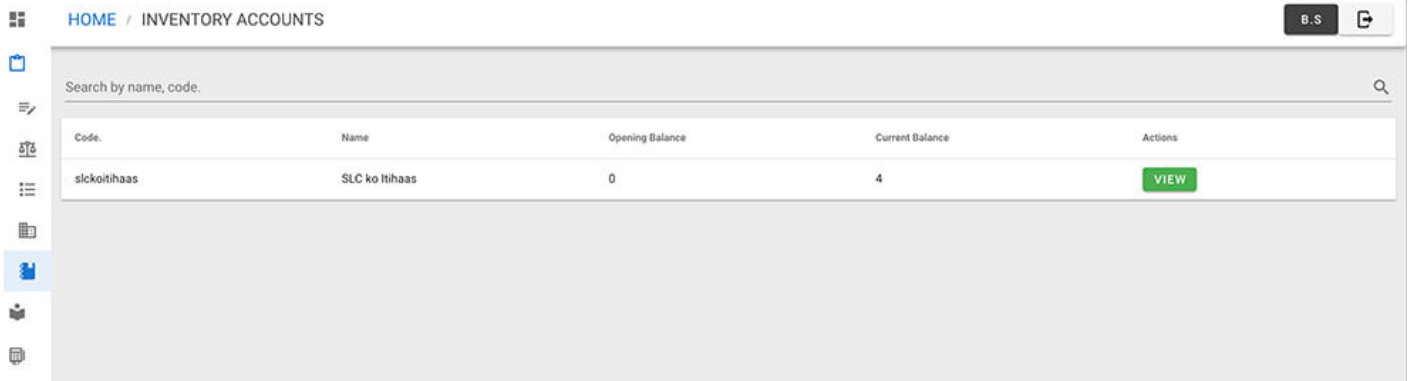
Amount: 248.82

If you need a new account for your company, write us at support@awecode.com.

Last Updated: 11/1/2019, 12:08:09 PM

Inventory Ledger

1. Visit <https://awecountant.com/inventory-account/list/> or go to Inventory → Inventory Ledger from left side menu.

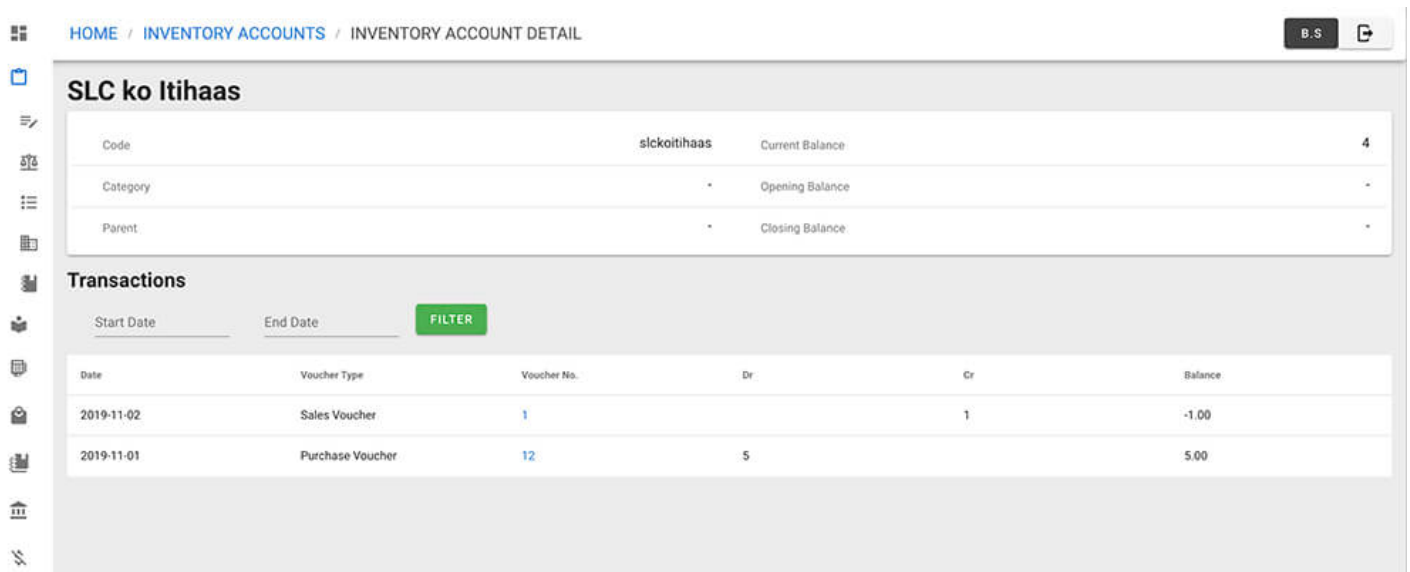


HOME / INVENTORY ACCOUNTS

Search by name, code.

Code	Name	Opening Balance	Current Balance	Actions
slckoitahaas	SLC ko Itihaas	0	4	VIEW

2. Click VIEW in Actions column to view transactions of the particular item.



HOME / INVENTORY ACCOUNTS / INVENTORY ACCOUNT DETAIL

SLC ko Itihaas

Code	slckoitahaas	Current Balance	4
Category	*	Opening Balance	-
Parent	*	Closing Balance	-

Transactions

Start Date End Date [FILTER](#)

Date	Voucher Type	Voucher No.	Dr	Cr	Balance
2019-11-02	Sales Voucher	1		1	-1.00
2019-11-01	Purchase Voucher	12	5		5.00

3. Click in Voucher Number of the particular transaction to view the sales invoice.

In words: Five Hundred Rupees only

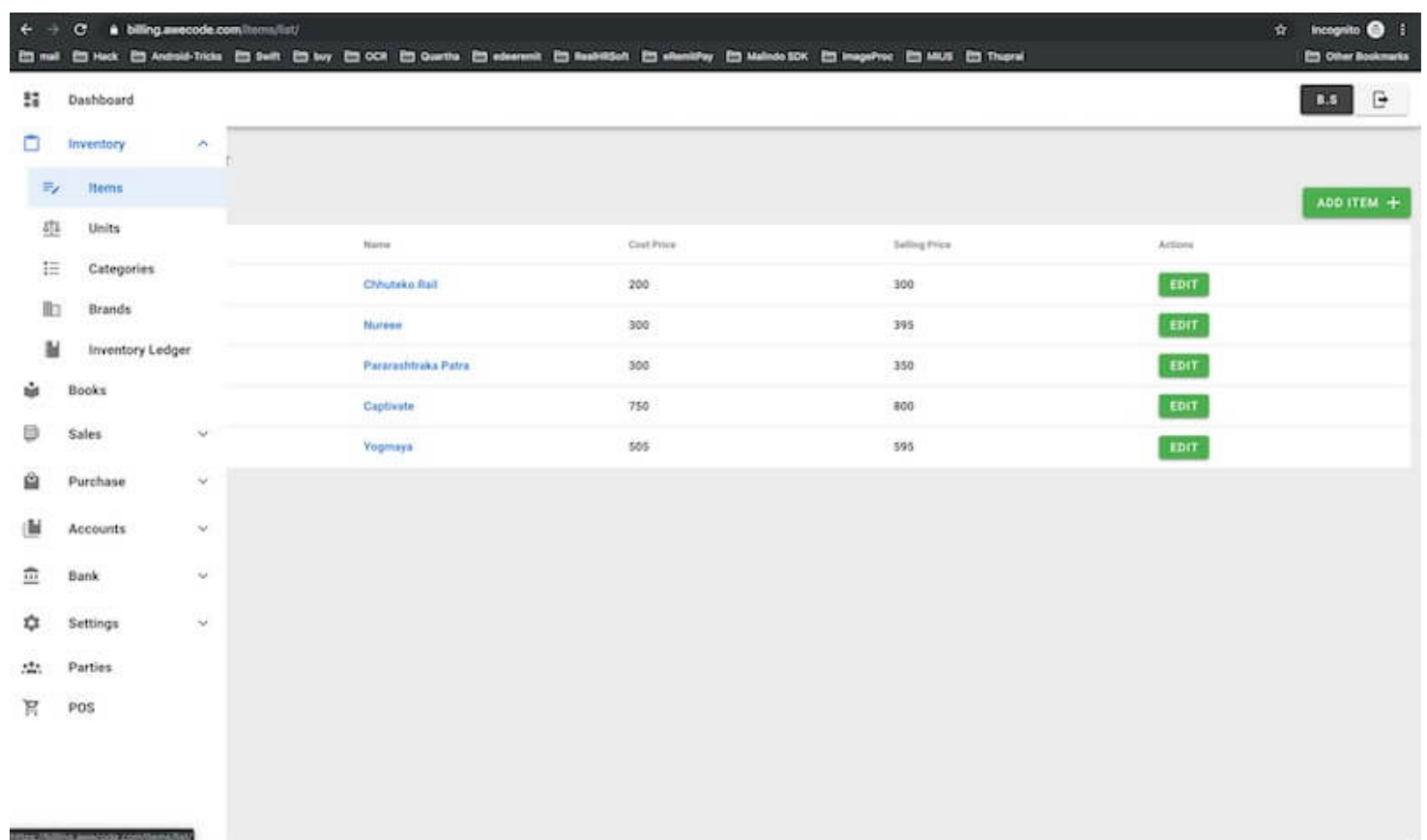
JOURNAL ENTRIES

Managing Items

Products that can be sold or purchased, expense heads, and assets are treated as items. Users can select if inventory tracking is to be done for items.

Listing Items

Visit <https://awecountant.com/items/list> for item listing or go to Inventory → Items from left side menu



Name	Cost Price	Selling Price	Actions
Chhuteko Rail	200	300	EDIT
Nureen	300	395	EDIT
Parashtraka Patra	300	350	EDIT
Captivate	750	800	EDIT
Yogmaya	505	595	EDIT

Adding Items

1. Click ADD ITEM button from top-right from item listing or visit <https://awecountant.com/items/create>
2. Enter the necessary input in form

HOME / ITEM LIST / ITEM CREATE

New Item

Name * Code *

Cost Price Selling Price

Brand +

Description

Category +

Unit + Tax Scheme +

Sales Ledger + Purchase Ledger +

Discount Allowed Ledger + Discount Received Ledger +

☒ Track Inventory ☒ Can be sold? ☒ Can be purchased? ☐ Fixed Asset?

3. Then click CREATE to add new item in inventory.

Updating Items

1. Go to Inventory → Items from left side menu or visit <https://awecountant.com/items/list> for item listing

Dashboard

Inventory

Items

Units

Categories

Brands

Inventory Ledger

Books

Sales

Purchase

Accounts

Bank

Settings

Parties

POS

ADD ITEM +

Name	Cost Price	Selling Price	Actions
Chhuteko Rail	200	300	EDIT
Nureen	300	395	EDIT
Parashtraka Patra	300	350	EDIT
Captivate	750	800	EDIT
Yogmaya	505	595	EDIT

2. Click EDIT from *Actions* column

3. Then update the necessary fields and click UPDATE button.

Item Category

Items inherit properties like tax scheme, default unit, type (trackable, fixed asset, direct expense, indirect expense) from category. Creating categories saves a lot of time while creating new items.

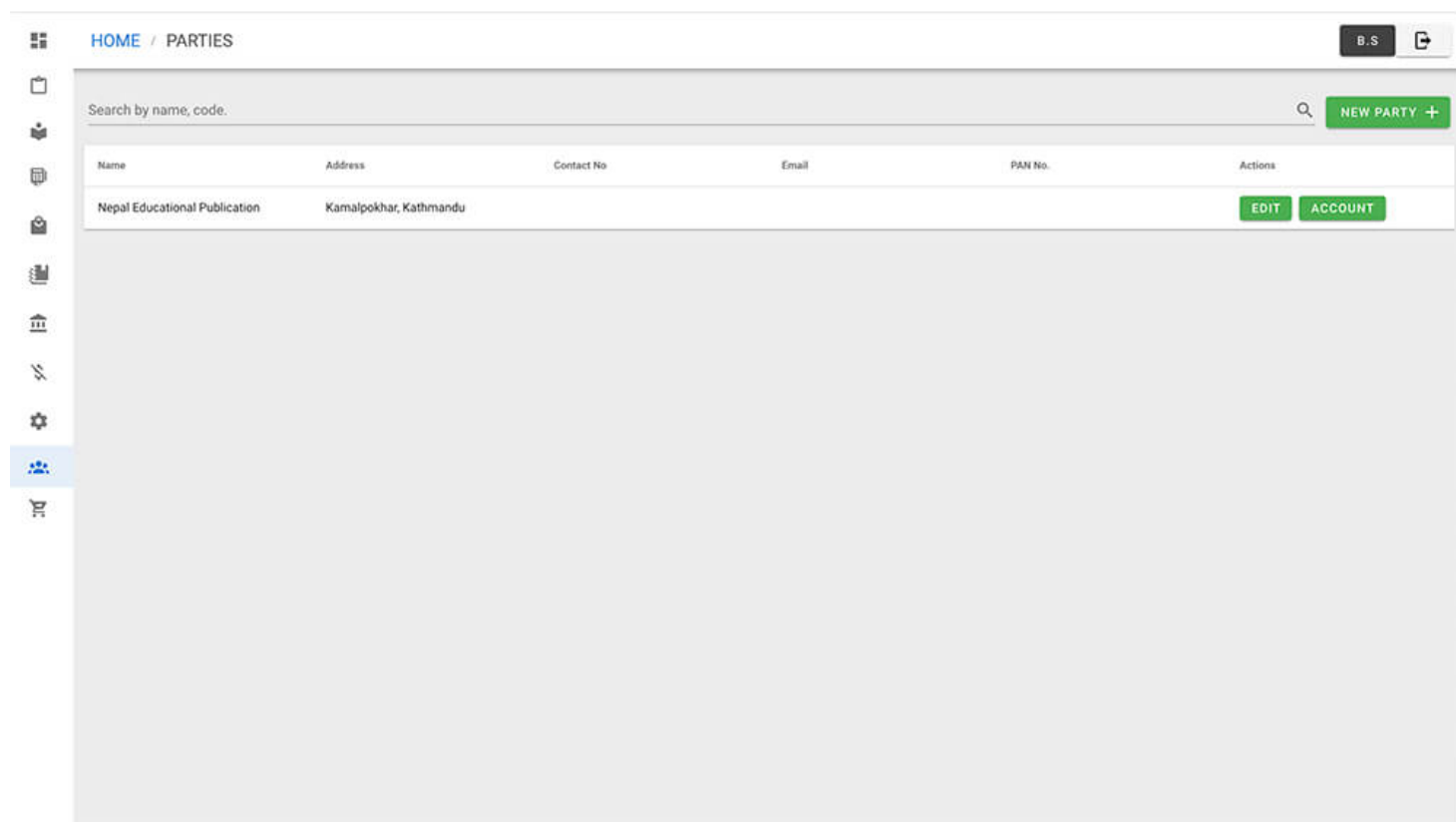
Last Updated: 11/2/2019, 5:23:49 PM

Parties

Maintain the party details like contact number, tax registration number, address, contact person details, etc

Party Listing

Visit <https://awecountant.com/parties/list/> or go to Parties from left side menu



HOME / PARTIES						B.S	
Search by name, code.							NEW PARTY +
Name	Address	Contact No	Email	PAN No.	Actions		
Nepal Educational Publication	Kamalpokhar, Kathmandu				EDIT	ACCOUNT	

Adding Party

1. Click NEW PARTY button from top-right from item listing or visit <https://awecountant.com/parties/create>
2. Enter the necessary input in form

CREATE

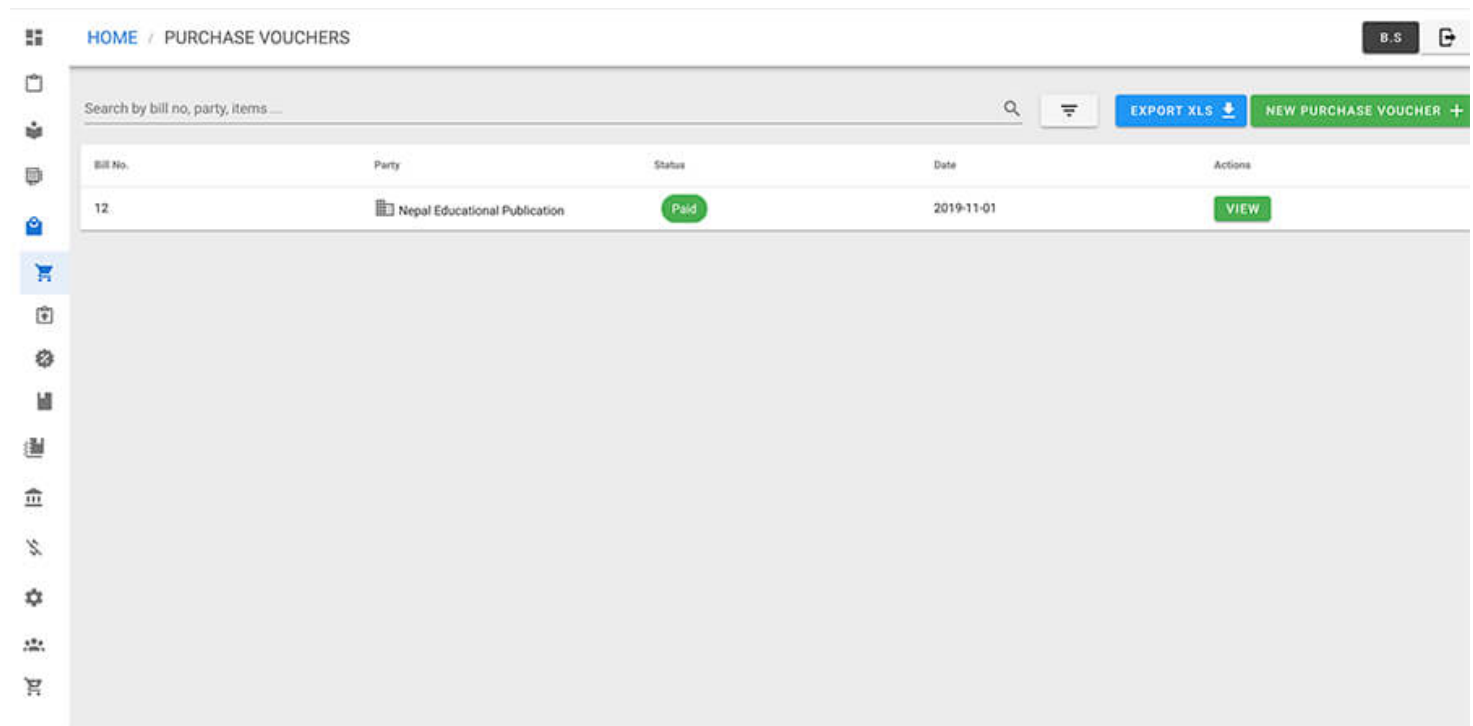
Last Updated: 11/2/2019, 5:24:20 PM

Purchase/Expense

Purchases and expenses are accounted with Purchase Voucher/Invoice.

Purchase Invoice Listing

Visit <https://awecountant.com/purchase-voucher/list/> or go to Purchase → Purchase Invoices from left side menu



HOME / PURCHASE VOUCHERS				
Search by bill no, party, items ...				
Bill No.	Party	Status	Date	Actions
12.	Nepal Educational Publication	Paid	2019-11-01	VIEW

Adding Purchase Invoice

1. Click NEW PURCHASE VOUCHER button from top-right from item listing or visit <https://awecountant.com/purchase-voucher/create>
2. Enter the necessary input in form

HOME / PURCHASE VOUCHERS / CREATE

New Purchase Voucher

Party* + Bill No.*

Discount ▼ Date **2019-11-01**

Mode **Credit** Due Date

Particular(s)	Qty	Rate	Amnt
Item +	1		0.00
ADD NEW ROW			
Sub Total			0.00
Total			0.00

Remarks ☐ Import?

3. Then click ISSUE to generate purchase voucher.

Updating Purchase Invoice

1. Visit <https://awecountant.com/purchase-voucher/list/> or go to Purchase → Purchase Invoices from left side menu

HOME / PURCHASE VOUCHERS

Search by bill no, party, items ... 🔍 ⌵ EXPORT XLS NEW PURCHASE VOUCHER +

Bill No.	Party	Status	Date	Actions
12	Nepal Educational Publication	Paid	2019-11-01	VIEW

2. Click VIEW from Actions column in the voucher you want to update

HOME / PURCHASE VOUCHERS / VIEW

Purchase Invoice | Paid | #12

Party	Nepal Educational Publication	Date	2019-11-01
Status	Paid	Due Date	
		Mode	Cash

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	5	325		0% (Taxless)	1625.00
Sub Total						1625.00
Tax						0.00
Total						1625.00

In words: One Thousand Six Hundred and Twenty-Five Rupees only

EDIT CANCEL PRINT JOURNAL ENTRIES

3. Click EDIT button from bottom-left of the page

4. Update the necessary fields and click UPDATE button from the bottom of the page.

Cancelling Purchase Invoice

1. Visit <https://awecountant.com/purchase-voucher/list/> or go to Purchase → Purchase Invoices from left side menu

HOME / PURCHASE VOUCHERS

Search by bill no, party, items ...

EXPORT XLS NEW PURCHASE VOUCHER +

Bill No.	Party	Status	Date	Actions
12.	Nepal Educational Publication	Paid	2019-11-01	VIEW

2. Click VIEW from Actions column in the voucher you want to update

HOME / PURCHASE VOUCHERS / VIEW

B.S

Purchase Invoice | Paid | #12

Party

Nepal Educational Publication

Date

2019-11-01

Status

Paid

Due Date

Mode

Cash

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	5	325		0% (Taxless)	1625.00
Sub Total						1625.00
Tax						0.00
Total						1625.00

In words: One Thousand Six Hundred and Twenty-Five Rupees only

EDIT

CANCEL

PRINT

JOURNAL ENTRIES

3. Click CANCEL from bottom-left of the page

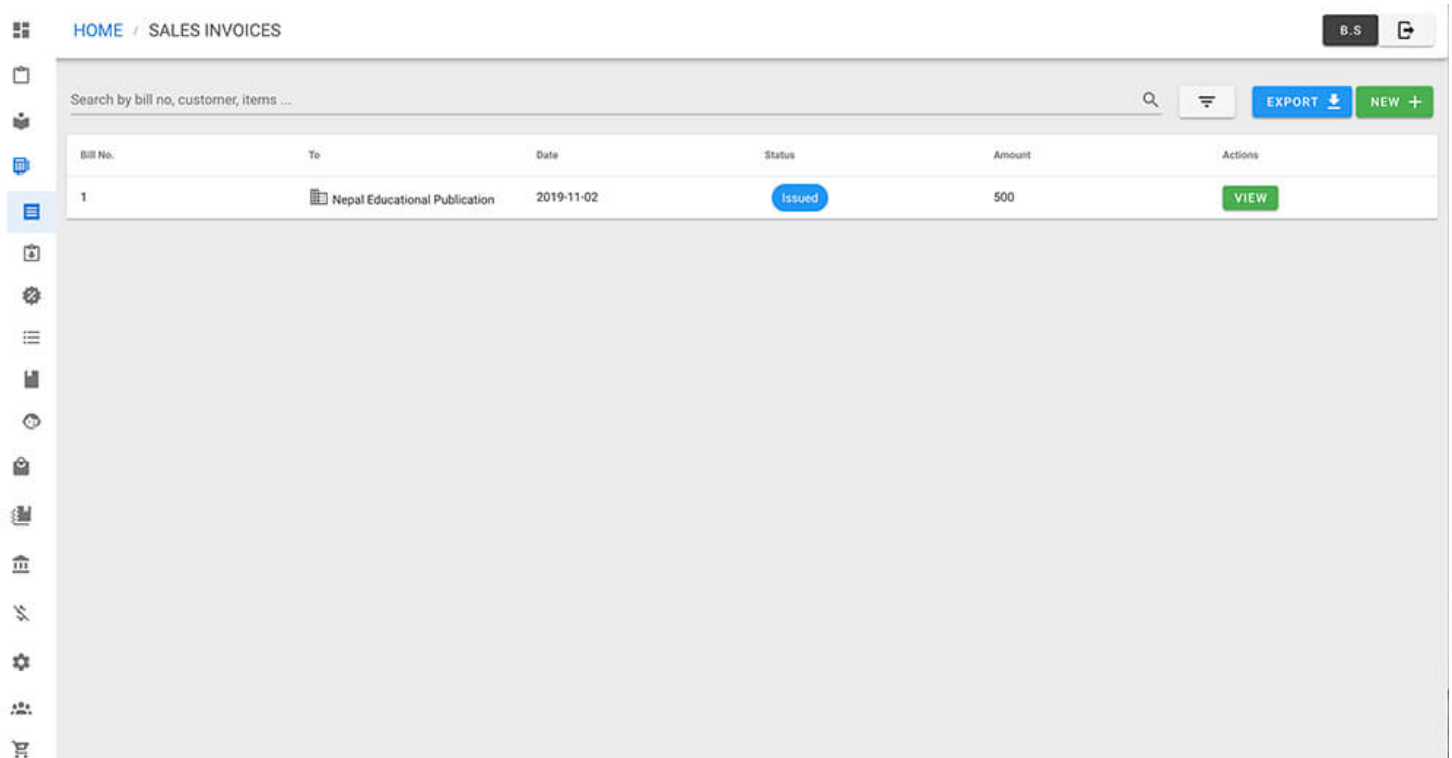
Last Updated: 11/2/2019, 5:23:49 PM

Managing Sales Invoice

Create, update and cancel sales invoice.

Listing Sales Invoices

Visit <https://awecountant.com/sales-voucher/list> for item listing or go to Sales → Sales Invoices from left side menu



HOME / SALES INVOICES

Search by bill no, customer, items ...

EXPORT NEW

Bill No.	To	Date	Status	Amount	Actions
1	Nepal Educational Publication	2019-11-02	Issued	500	VIEW

Adding Sales Items

1. Click NEW button from top-right from item listing or visit <https://awecountant.com/sales-voucher/create>
2. Enter the necessary input in create form

HOME / SALES INVOICES / CREATE

New Sales Invoice | Draft

Party Date 2019-11-02

Address Due Date 2019-11-02

Discount Mode Credit

Particular(s)	Qty	Rate	Amnt
Item <input type="text"/>	1		0.00
Sub Total			0.00
Total			0.00

Remarks

☐ Export?

3. Then click Issue button from bottom-left of the page to issue sales invoice.

Updating Sales Invoices

1. Visit <https://awecountant.com/sales-voucher/list> for item listing or go to Sales → Sales Invoices from left side menu

HOME / SALES INVOICES

Search by bill no, customer, items ...

EXPORT NEW

Bill No.	To	Date	Status	Amount	Actions
1	Nepal Educational Publication	2019-11-02	Issued	500	VIEW

2. Click VIEW from Actions column from the list

HOME / SALES INVOICES / VIEW

Sales Invoice | Issued | #1

Party	Nepal Educational Publication	Date	2019-11-02
Address	Kamalpokhar, Kathmandu	Due Date	2019-11-02
Status	Issued	Mode	Credit

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	1	500		0% (Taxless)	500.00
Sub Total						500.00
Tax						0.00
Total						500.00

In words: Five Hundred Rupees only

[✓ MARK AS PAID](#)
[✗ CANCEL](#)
[PRINT COPY NO. 1](#)
[DOWNLOAD COPY NO. 1](#)
[JOURNAL ENTRIES](#)

3. Then click MARK AS PAID button at bottom-left of the page to to make the sales invoice paid

Cancelling Sales Invoices

1. Visit <https://awecountant.com/sales-voucher/list> for item listing or go to Sales → Sales Invoices from left side menu

HOME / SALES INVOICES

Search by bill no, customer, items ...

EXPORT NEW +

Bill No.	To	Date	Status	Amount	Actions
1	Nepal Educational Publication	2019-11-02	Issued	500	VIEW

2. Click VIEW from *Actions* column from the list

HOME / SALES INVOICES / VIEW B.S

Sales Invoice | Issued | #1

Party	Nepal Educational Publication	Date	2019-11-02
Address	Kamalpokhar, Kathmandu	Due Date	2019-11-02
Status	Issued	Mode	Credit

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	1	500		0% (Taxless)	500.00
Sub Total						500.00
Tax						0.00
Total						500.00

In words: Five Hundred Rupees only

✓ MARK AS PAID
✗ CANCEL
PRINT COPY NO. 1
DOWNLOAD COPY NO. 1
JOURNAL ENTRIES

3. Then click CANCEL button at bottom-left of the page to cancel the sales invoice

POS

Visit <https://awecountant.com/pos/> or go to POS from left side menu

HOME / SALES INVOICES / POS B.S

Search

Code	Name	Rate
slckoitihaas	SLC ko Itihaas	500

Customer Name

Discount ▼ Mode Cash ▼

Particular(s)	Qty	Rate	Amnt
Sub Total			0.00
Total			0.00

Remarks

Sales Book

Visit <https://awecountant.com/sales-book/list/> or go to Sales → Sales Book from left side menu

Sales Settings

- HOME / SALES SETTINGS

B.S

Sales Settings

☒ Show party by default?

☐ Show trade discount in voucher?

☐ Is trade discount in voucher?

☐ Show trade discount in row?

Mode

Credit

UPDATE

- ## Printing of Sales Invoice

1. Visit <https://awecountant.com/sales-voucher/list>  for item listing or go to Sales → Sales Invoices from left side menu

HOME / SALES INVOICES

Search by bill no, customer, items ...

EXPORT NEW

Bill No.	To	Date	Status	Amount	Actions
1	Nepal Educational Publication	2019-11-02	Issued	500	VIEW

2. Click VIEW from *Actions* column from the list

HOME / SALES INVOICES / VIEW

Sales Invoice | Issued | #1

Party	Nepal Educational Publication	Date	2019-11-02
Address	Kamalpokhar, Kathmandu	Due Date	2019-11-02
Status	Issued	Mode	Credit

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	1	500		0% (Taxless)	500.00
Sub Total						500.00
Tax						0.00
Total						500.00

In words: Five Hundred Rupees only

[MARK AS PAID](#)
[CANCEL](#)
[PRINT COPY NO. 1](#)
[DOWNLOAD COPY NO. 1](#)
[JOURNAL ENTRIES](#)

3. Click PRINT COPY NO. 1 button at bottom.

4. Then a print page will appear and click PRINT to print the sales invoice.

HOME / SALES INVOICES

Sales Invoice | Issued

Party: _____
Address: _____
Status: _____

Test Company Pvt. Ltd.
410/28 Suvarna Marg,
Buddhanagar,
P.O. 3011130343 98111130343 98111130343
Tax Reg. No.: 121212

Tax Invoice
Copy of Original (3)

To: Nepal Educational Publication
Address: Karmapokhar, Kathmandu
Tax Reg. _____

Date: 2019-11-02
INV No: 1-1

Sl	Particular	Qty	Price	Amount
1	SLC ko Itiha	1	500	500.00
Sub Total				500.00
Tax				0.00
Total				500.00

In words: Five Hundred Rupees only

Print settings: 1 sheet of paper, Destination: Brother DCP-T700W, Pages: All, Copies: 1, Color: Black and white

Buttons: MARK AS PAID, CANCEL, PRINT COPY NO. 4, DOWNLOAD COPY NO. 4, JOURNAL ENTRIES

Printing of Second Instance

1. Visit <https://awecountant.com/sales-voucher/list> for item listing or go to Sales → Sales Invoices from left side menu

HOME / SALES INVOICES

Search by bill no, customer, items ...

EXPORT NEW

Bill No.	To	Date	Status	Amount	Actions
1	Nepal Educational Publication	2019-11-02	Issued	500	VIEW

2. Click VIEW from *Actions* column from the list

HOME / SALES INVOICES / VIEW

Sales Invoice | Issued | #1

Party	Nepal Educational Publication	Date	2019-11-02
Address	Kamalpokhar, Kathmandu	Due Date	2019-11-02
Status	Issued	Mode	Credit

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	1	500		0% (Taxless)	500.00
Sub Total						500.00
Tax						0.00
Total						500.00

In words: Five Hundred Rupees only

3. Click PRINT COPY NO. 2 button at bottom of the page for the printing of second instance of sales invoice

4. Then a print page will appear and click PRINT to print the sales invoice.

HOME / SALES INVOICES / VIEW

Sales Invoice | Issued | #1

Test Company Pvt. Ltd.
410/28 Sushma Marg,
Buldhameraga
N, 5851138543 | test@test.com
Tax Reg. No. 121212

To: Nepal Educational Publication
Address: Kamalpokhar, Kathmandu
Tax Reg.

Date: 2019-11-02
INV No. 1-1

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	1	500		0% (Taxless)	500.00
Sub Total						500.00
Tax						0.00
Total						500.00

In words: Five Hundred Rupees only

Print

1 sheet of paper

Destination: Brother DCP-T700W

Pages: All

Copies: 1

Color: Black and white

More settings

Cancel Print

Printing of Third Instance

1. Visit <https://awecountant.com/sales-voucher/list> for item listing or go to Sales → Sales Invoices from left side menu

HOME / SALES INVOICES

Search by bill no, customer, items ...

EXPORT NEW

Bill No.	To	Date	Status	Amount	Actions
1	Nepal Educational Publication	2019-11-02	Issued	500	VIEW

2. Click VIEW from *Actions* column from the list

HOME / SALES INVOICES / VIEW

Sales Invoice | Issued | #1

Party	Nepal Educational Publication	Date	2019-11-02
Address	Kamalpokhar, Kathmandu	Due Date	2019-11-02
Status	Issued	Mode	Credit

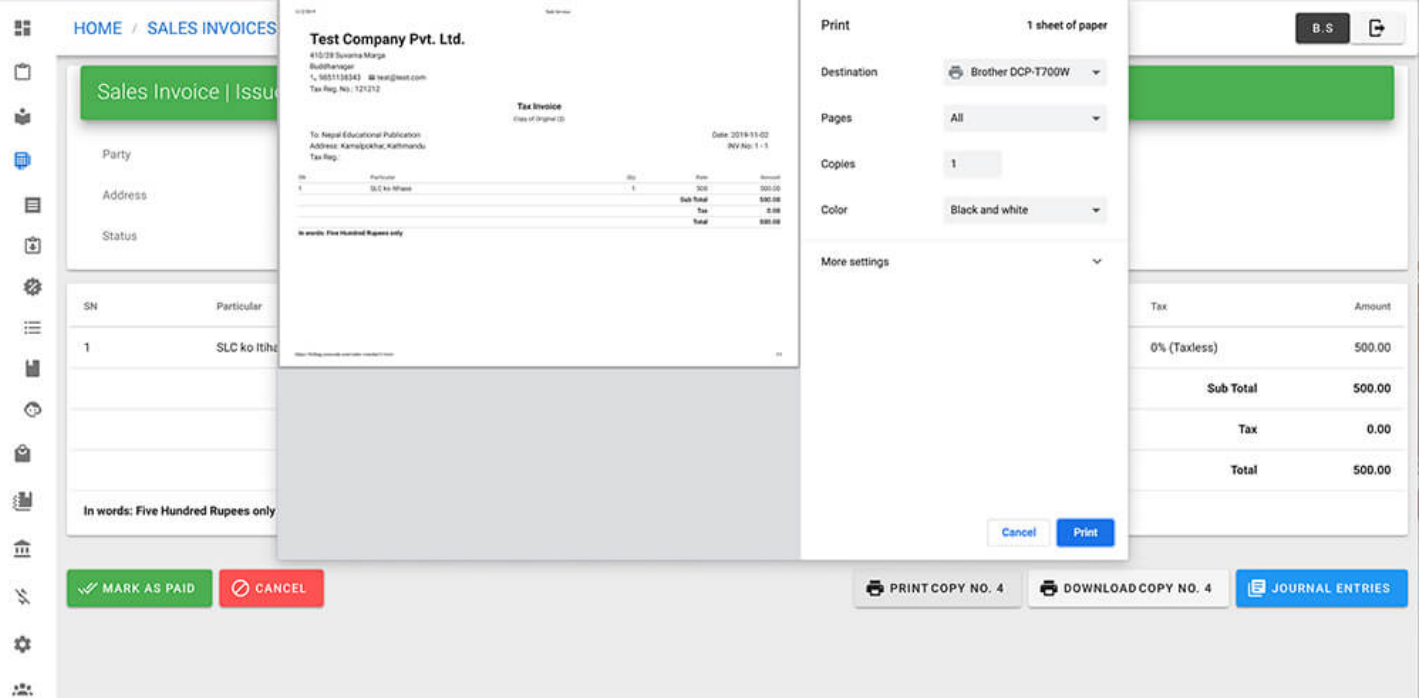
SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	1	500		0% (Taxless)	500.00
Sub Total						500.00
Tax						0.00
Total						500.00

In words: Five Hundred Rupees only

[MARK AS PAID](#)
[CANCEL](#)
[PRINT COPY NO. 1](#)
[DOWNLOAD COPY NO. 1](#)
[JOURNAL ENTRIES](#)

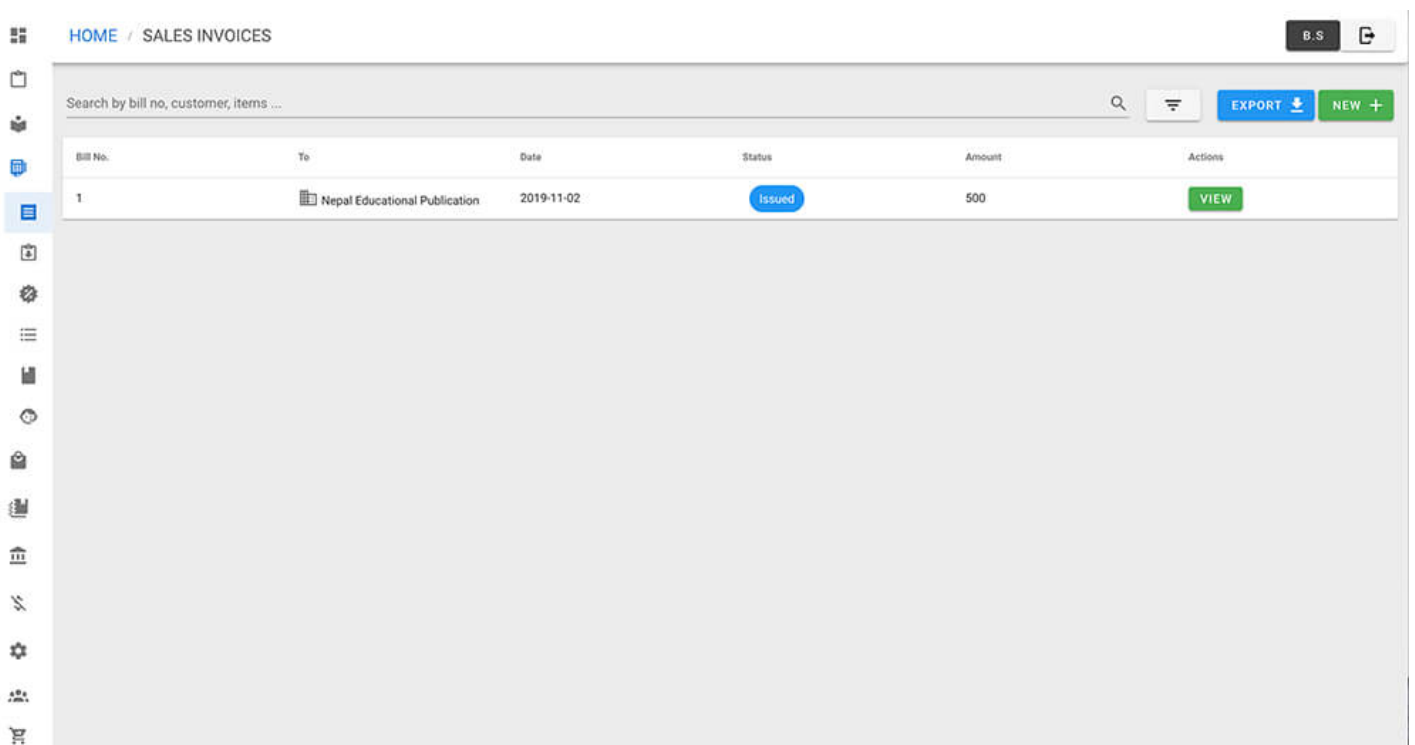
3. Click PRINT COPY NO. 3 button at bottom of the page for the printing of third instance of sales invoice

4. Then a print page will appear and click PRINT to print the sales invoice.



Downloading PDF of Sales Invoice

1. Visit <https://awecountant.com/sales-voucher/list> for item listing or go to Sales → Sales Invoices from left side menu



2. Click VIEW from *Actions* column from the list

HOME / SALES INVOICES / VIEW

B.S

Sales Invoice | Issued | #1

Party

Nepal Educational Publication

Date

2019-11-02

Address

Karnalpokhar, Kathmandu

Due Date

2019-11-02

Status

Issued

Mode

Credit

SN	Particular	Qty	Rate	Discount	Tax	Amount
1	SLC ko Itihaas	1	500		0% (Taxless)	500.00
Sub Total						500.00
Tax						0.00
Total						500.00

In words: Five Hundred Rupees only

✓ MARK AS PAID

✗ CANCEL

PRINT COPY NO. 1

DOWNLOAD COPY NO. 1

JOURNAL ENTRIES

3. Click DOWNLOAD COPY No. # to download the PDF of sales invoice

Last Updated: 11/2/2019, 6:09:47 PM

Managing Tax

Manage tax schemes and tax payments

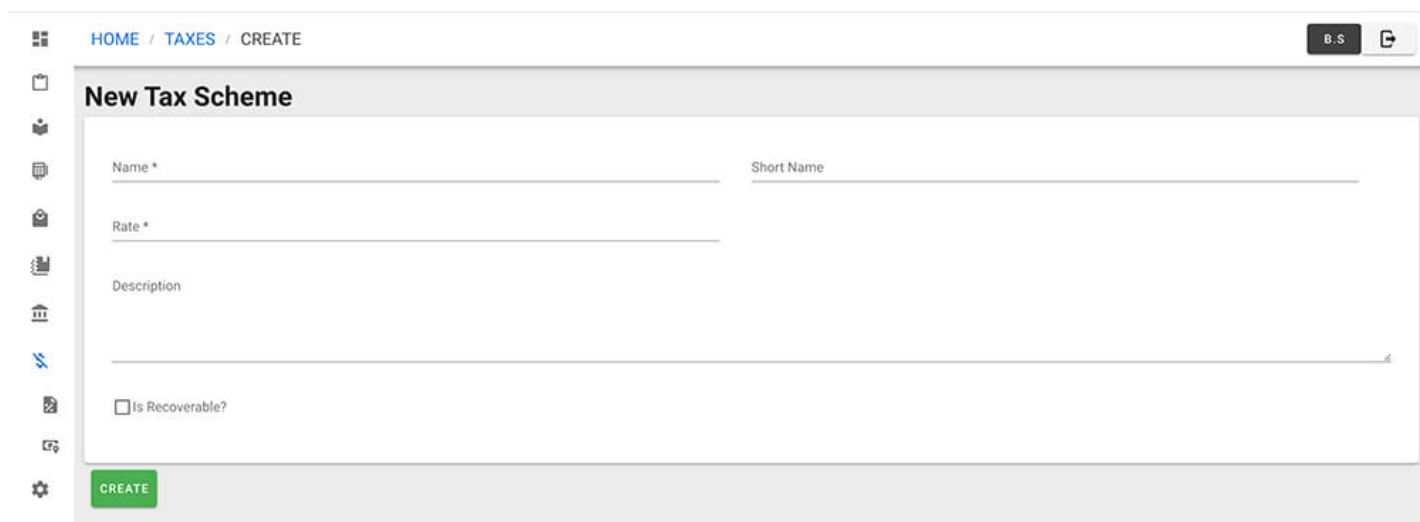
Tax Schemes Listing

Visit <https://awecountant.com/taxes/list/> or go to Taxes → Tax Schemes from left side menu

</

Adding Tax Schemes

1. Click NEW TAX SCHEME button from top-right from item listing or visit <https://awecountant.com/taxes/create>
2. Enter the necessary input in form



HOME / TAXES / CREATE

B.S

New Tax Scheme

Name *

Short Name

Rate *

Description

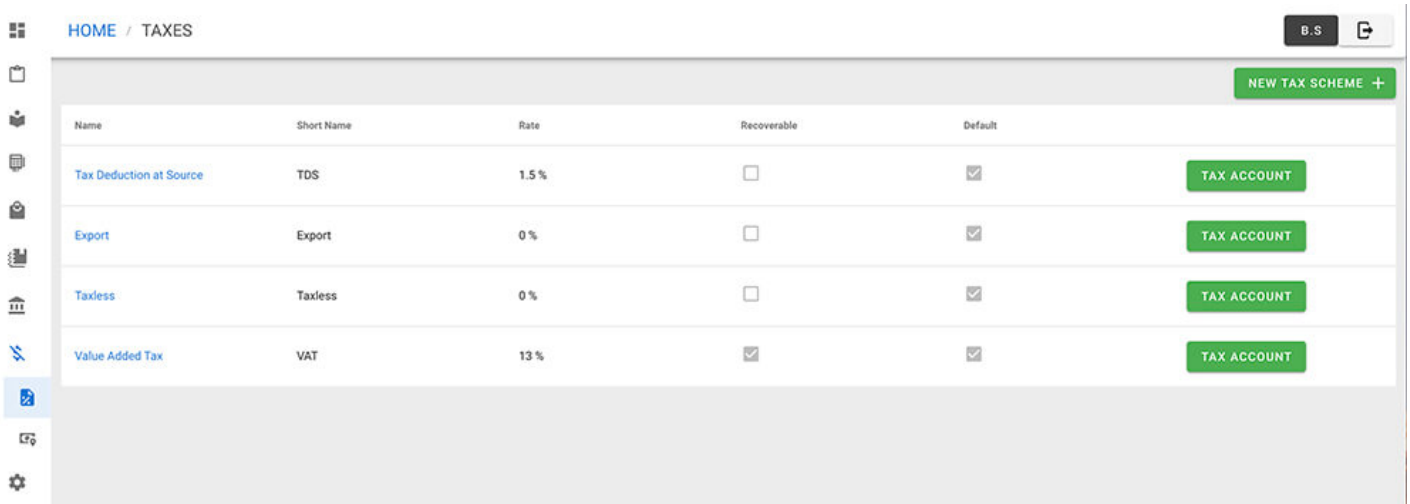
☐ Is Recoverable?

CREATE

3. Then click CREATE button at bottom-left of the page to create new tax scheme

Tax Scheme Transaction

1. Visit <https://awecountant.com/taxes/list/> or go to Taxes → Tax Schemes from left side menu



Name	Short Name	Rate	Recoverable	Default	
Tax Deduction at Source	TDS	1.5 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TAX ACCOUNT
Export	Export	0 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TAX ACCOUNT
Taxless	Taxless	0 %	<input type="checkbox"/>	<input checked="" type="checkbox"/>	TAX ACCOUNT
Value Added Tax	VAT	13 %	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TAX ACCOUNT

2. Click TAX ACCOUNT button at right of tax scheme item for transaction details of the particular tax scheme.

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Last Updated: 11/2/2019, 7:25:27 PM

Modules and Sub-modules

Base Modules

- Inventory
 - Items/Products
 - Units
 - Inventory Categories
 - Brands
 - Inventory Ledger
- Sales
 - Point of Sales
 - Sales Invoice
 - Credit Note
 - Sales Book
 - Sales Agents
 - Sales Discounts
 - Sales Settings
- Purchase/Expense
 - Purchase Invoice
 - Debit Note
 - Purchase Book
 - Purchase Discounts
 - Purchase Settings
- Bank
 - Bank Accounts
 - Cheque Issues
 - Cheque Deposits
 - Cash Deposits
- Ledger
 - Accounts
 - Journal Vouchers
 - Chart of Accounts
- Tax
 - Tax Schemes
 - Tax Payments

Helper Modules

- Dashboard Widgets
- Data Backup
- Audit Log
- Party Management

Optional Modules

- Books
For businesses dealing with sales of books

Last Updated: 11/1/2019, 1:53:53 AM