-Super admin management
Multiple Company management
Company user's management
Company accounts management
Item master
Vendor master
Item variation master
Tax master
Customer master-
Processing forms
Purchase Book
Sales Book
Receipt Book
Payment Book
REPORT
Purchase report
Purchase invoice
Sales report
Sales invoice
Receipt listing
Receipt slip
Payment listing
Payment slip

		OCATION SEARCH	HERE SEARCH	
Sr. No.	Company name	Location	Status v	Action
1	Urban Company	Jodhpur	Active	Edit/Delete
2	TCS	Gujarat	Active	Edit/Delete
3	Finance pvt. Itd	Goa	In- Active	Edit/Delete
4	GTS export	Delhi	In- Active	Edit/Delete

Add/Edit	Company
Company Name	
Address	
Email	
City	
Phone	
GSTIN	
Company type	
Status Active	nactive
	date Company



Company user's management

SHOWS: 10	N (V	JAME CITY	SEARCH HER	E SE	EARCH
SR. NO.	ID	Name	Mobile	City	Action
1	3121	Kuldeep Sharma	9876543210	pali	Edit/Delete
2	1214	suresh	9876543210	pali	Edit/Delete
3	1245	<u>Kantilal</u>	9876543210	pali	Edit/Delete
	·			Pro	ev 1 2 3 4 Next

	Edit User
Name	
Mobile	
Email	
City	
State	
Password	
Status	
	Update User

Item master

Listing view

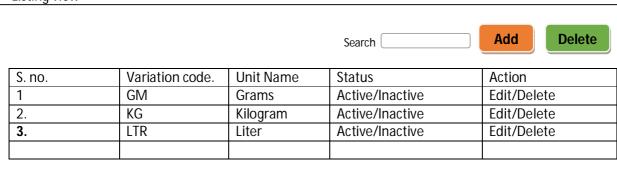
			Search	Add Delete
S. no.	Name	Variation	Status	Action
1.	Bottle	PCS	Active/Inactive	View/Edit/Delete

Add/Edit View

Item	<text box=""></text>	
Item Description	<text area=""></text>	
·		
Variation	< variation master>	
Status	Active/ Inactive	V
	SUBMIT BUTTON	

Item variation master

Listing view



Add/Edit View

Code	<text box=""></text>
Name	<text box=""></text>
	SUBMIT BUTTON

Vendor master

Listing view

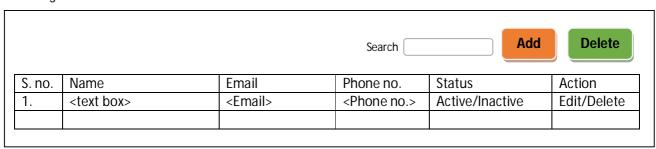
		Se	earch	Delete
S. no.	Name	GST NO.	Status	Action
1.	Rajesh Kumar	121212122	Active/Inactive	Edit/Delete

Add/Edit form

Name	<text box=""></text>
Phone no.	<text box=""></text>
Email	<text box=""></text>
Address	<text box=""></text>
City	<text box=""></text>
State	<text box=""></text>
Pin code	<text box=""></text>
GST no.	<text box=""></text>
	SUBMIT BUTTON

Customer master

Listing view



Add/Edit form

Name	<text box=""></text>
Phone no.	<text box=""></text>
Email	<text box=""></text>
Address	<text box=""></text>
City	<text box=""></text>
State	<text box=""></text>
Pin code	<text box=""></text>
	SUBMIT BUTTON

Tax master

Listing view

		Search	Add Delete
S. no.	Tax Rate	Tax Name	Action
1.	<text box=""></text>	<sgst cgst="" igst=""></sgst>	Edit/Delete

Add/Edit form

Tax Rate	<text box=""></text>
Tax Name	SGST/ CGST/ IGST v
	SUBMIT BUTTON

PROCESS FORMS

Purchase Book

Listing view

			Search	Add Delete
Date	Purchase Invoice	Amount	Vendor	Action
<date></date>	<text box=""></text>	<text box=""></text>	<text box=""></text>	Edit/Delete

Add/Edit form

Date <dat< th=""><th>e></th><th></th><th></th><th>Invoice Number</th><th><text box=""></text></th><th></th></dat<>	e>			Invoice Number	<text box=""></text>	
Vendor <v< td=""><td>endor master></td><td></td><td></td><td>Transport < text k</td><td>OOX></td><td></td></v<>	endor master>			Transport < text k	OOX>	
_						
SR No.	Item Name	Quantity	variation	Rate	Tax	Amount
01	A.C	1	Ton	35000	1750.00	36750.35
				Total Tax	1750.00	
				Other Expen	ises (+)	2000.00
				Discount (-)		1200.00
				Round off (+	/-)	0.35
				Grand Total		37550.00
SUBMIT E	BUTTON	L				

^{*} Multiple items will be added in this form

Sales Book

Listing view

			Search	Add Delete
Date	Invoice No.	Company/Customer	Invoice Amount	Action
<date></date>		<text box=""></text>		Edit/Delete

Add/Edit form

Date < Da	te>		Dispatch	No. <text box=""></text>		
Customer	<customer name=""></customer>					
Item Wei	ght <text box=""></text>					
SR No.	Item Name	Quantity	variation	Rate	Tax	Amount
01	A.C	1	Ton	35000	1750.00	36750.35
				Total Tax	1750.00	
					1750.00	
				Other Exper	ıses (+)	2000.00
				Discount (-)		1200.00
				Round off (+	+/-)	0.35
				Grand Total		37550.00
SUBMIT E	UTTON	I				<u> </u>

Receipt Book voucher

Listing view

from	Т	Search	Search	Se	earch Add
Date	Receipt no.	Customer name	Amount	Cash/Cheque	Action
01-01-2024	40012	Rajesh Kumar Suresh Kumar	25000		Edit/Delete/Print
01-01-2024	40013	Manish Kumar	28000		Edit/Delete/Print

Add/Edit form

Receipt Voucher No. 88	89		Date: 01-01-2024
Received From: Manish	Kumar		Remarks
Amount		28000.65	
Discount		1000.00	
Round off		0.65	
Net Total		27000.00	
☐ Cash	☐ Cheque		
☐ Online Bank	□ Other		
			Signature:
SUBMIT BUTTON			

Payment Book

Listing view

Date	Payment vourcher no.	Vendor name	Amount	Cash/Cheque	Action
01-01-2024	40012	Rajesh Kumar Suresh Kumar	25000		Edit/Delete/Print
01-01-2024	40013	Manish Kumar	28000		Edit/Delete/Print

Payment - Add/Edit form

Payment Voucher No. 3	3222		Date : 01-01-2024
Payment To: Manish Kun	nar		Remarks
Amount		28000.65	
Discount		1000.00	
Round off		0.65	
Net Total		27000.00	
☐ Cash	☐ Cheque		
Online Bank	□ Other		
			Signature:
SUBMIT BUTTON			

Reports

Purchase report

SI	HOWS: 10 V	COMPANY	EM SEARCH HE	ERE S	EARCH EXPORT
#	Date	Purchase invoice No.	Vendor name	Amount	Action
1	07-05-2024	INV-022718	Abc	500	Edit/Delete/Print
2	07-05-2024	INV-022717	Finance Pvt. Ltd.	1200	Edit/Delete/Print
3	07-05-2024	INV-022716	Urban Company	15000	Edit/Delete/Print
				Prev	1 2 3 4 Next

Purchase invoice

I	N I	1	I	\cap	١.	^	Г
ı	IV	W	/ (O	п	C	L

Bill To:

[Customer Name]

Address:

[Address Line], [City], [State], [Zip Code]

Date:

Invoice No. #: Bill No. / GST: Print

SR No.	Item	Qty	Price	Тах	Amount
01	Demo	5 KG	41000	18%	500
				Other Expenses (+)	2000.00
				Discount (-)	1200.00
				Round off (+/-)	0.35
				Round off (+/-) Grand Total	0.35 37550.00

Sales report

	SHOWS: 10 V COMPANY ITEM SEARCH HERE SEARCH EXPORT						
#	Date	Invoice No.	Customer Name	Invoice Amount			
1	07-05-2024	GST-022718	Abc	500			
2	07-05-2024	GST-022718	Finance Pvt. Ltd.	1200			
3	07-05-2024	GST-022718	Urban Company	15000			
			Prev	1 2 3 4 Next			

Sales invoice

ALES INV(II To : ustomer Name; ddress: ddress Line], [C		e]		Bill No. / GST : [Company Name] [Company Address] [Contact Number]	
SR No.	Item	Qty	Price	Тах	Amount
01	Demo	5 KG	410	18%	50000
				Other Expenses (+)	2000.00
				Discount (-)	1200.00
rint				Round off (+/-)	0.35
				Grand Total	37550.00
				Other Expenses (+)	2000.00

Receipt listing

	SHOWS: 10 V COMPANY ITEM SEARCH HERE SEARCH EXPORT				
#	Date	Receipt No.	Company Name	Amount	
1	07-05- 2024	INV- 022718	Abc	500	
2	07-05- 2024	INV 022717	Finance Pvt. Ltd.	1200	
3	07-05- 2024	INV 022716	Urban Company	15000	
				Prev 1 2 3 4 Next	

Receipt slip

Bill From :	IPT	Ship To :		Recei	int #·	
[Customer Name] Address:		[Customer Name]	•		pt #. pt Date:	
		•			Date:	
Address Line	e], [City], [State], [Zip Coc	e] [Address Line], [City]	, [State], [Zip Code]	Bill N	o./GST:	
SR. No.	Item	Description	Oty	Price	Tax	Amount
01	Demo		5 KG	410	18%	500
					Tax Rate:	90
					Sub Total:	410
					Total:	500

Payment listing

SHOWS: 10 V COMPANY ITEM SEARCH HERE SEARCH EXPORT				
#	Date	Payment No.	Company Name	Amount
1	07-05- 2024	INV- 022718	Abc	500
2	07-05- 2024	INV 022717	Finance Pvt. Ltd.	1200
3	07-05- 2024	INV 022716	Urban Company	15000
			Pre	ev 1 2 3 4 Next

Payment slip

Payment Receiver: [Name Address:	e]	Payslip
SR. No.	Description	Amount
01		500
		Total:
Signature		