

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents



Payroll

Active Items

+ New

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 <input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Shoes	Fashion haven	₹1,000.00		pcs	
<input type="checkbox"/>	Hoodies	Fashion haven	₹1,200.00		pcs	
<input type="checkbox"/>	Joggers	Fashion haven	₹800.00		pcs	
<input type="checkbox"/>	Shirts	Fashion haven	₹500.00		pcs	
<input type="checkbox"/>	T-Shirts	Fashion haven	₹100.00		pcs	

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- Recurring Expenses
- Purchase Orders**
- Bills
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All Purchase Orders

+ New

	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
	05/04/2023	<a href="#">PO-00003</a>		EvolveLife	CLOSED	BILLED	₹5,25,000.00		
	05/04/2023	<a href="#">PO-00002</a>		Soulfull Essence	CLOSED	BILLED	₹5,00,000.00		
	05/04/2023	<a href="#">PO-00001</a>		Zenith Lifestyle	CLOSED	BILLED	₹1,05,000.00		

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Sales ▸
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Purchases ▾

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

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Payments Made

Recurring Bills

Vendor Credits
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Time Tracking ▸
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Reports
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Payroll

All Bills ▾

+ New

▾

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<div>📄</div>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	🔍
<div><input type="checkbox"/></div>	05/04/2023	EL-003		EvolveLife	PAID	25/04/2023	₹5,25,000.00	₹0.00	
<div><input type="checkbox"/></div>	05/04/2023	SE-002	PO-00002	Soulfull Essence	PAID	25/04/2023	₹5,00,000.00	₹0.00	
<div><input type="checkbox"/></div>	05/04/2023	ZL-001	PO-00001	Zenith Lifestyle	PAID	25/04/2023	₹1,05,000.00	₹0.00	

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Customers

Quotes

Sales Orders

Delivery Challans

Invoices +

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📊 Reports

📁 Documents

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## All Invoices ▾

+ New ▾

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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	20/04/2023	INV-000004		Suresh Kumar iyer	PAID	20/04/2023	₹1,26,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000003		Aravindan Mani	PAID	20/04/2023	₹1,68,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000002	SO-00002	Priya Ranganathan	PAID	20/04/2023	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000001	SO-00001	Suresh Kumar iyer	PAID	20/04/2023	₹1,05,000.00	₹0.00	