

Billing System

danny@dev

Billing

Receivable

Sales Order

Purchase Order

























Report

Maintenance

Receivable

Search:

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No.	Date	Control Number	Account Name	Description	Total Sales	Withholding Tax	Total Amount Due	Total Amount Rendered	Remaining Balance	Status	Generate	Action
1	2023-06-17	00000113	MELROSHEAN	SO Period June 1-14, 2023	132,214.55	0.00	132,214.55	0.00	132,214.55	Pending	Choose...	  
2	2023-06-16	00000111	CHARLES SULLANO	SO Period June 5-10, 2023	35,797.70	0.00	35,797.70	0.00	35,797.70	Paid	Choose...	  
3	2023-06-10	00000101	FRANCIS RAMADA	SO Period April 3 - June 7, 2023	2,706.12	0.00	2,706.12	0.00	2,706.12	Pending	Choose...	  
4	2023-06-10	00000093	RONNEL CALUMBA	SO Period April 2 - June 5, 2023	1,478.62	0.00	1,478.62	0.00	1,478.62	Pending	Choose...	  
5	2023-06-10	00000094	DARIBOY TAGUINES	SO Period April 1 - June 6, 2023	1,747.90	0.00	1,747.90	0.00	1,747.90	Pending	Choose...	  
6	2023-06-10	00000095	ERNENA PELISAN	SO Period March 31 - May 26, 2023	4,170.58	0.00	4,170.58	0.00	4,170.58	Pending	Choose...	  
7	2023-06-10	00000097	RUGEN TEVES	SO Period April 2 - May 28, 2023	2,331.00	0.00	2,331.00	0.00	2,331.00	Pending	Choose...	  
8	2023-06-10	00000098	SEMPORIANO	SO Period April 8 & May 11, 2023	313.00	0.00	313.00	0.00	313.00	Pending	Choose...	  

1.) To Create new receivable, Go to Receivable page

2.) Click the Add Button to proceed to Create Receivable Page



ACCOUNT NAME:
TIN:
ADDRESS:

SALES ORDER PERIOD:
PAYMENT TERMS: Not Available. Please save as receivables
BILLING DATE:


#	Date	Time	Driver's Name	S.O. No.	Description	Product	Quantity	Price	Amount	Action
					Total Volume (L) (Fuel):			Total Sales:	₹	
					Discount Per liter (Fuel):			VATable Sales	₹	
								VAT Amount	₹	
								Less: Discount	₹	
								Less: With Holding Tax	₹	
								TOTAL AMOUNT DUE:	₹	



















3.) Fill the Options



ACCOUNT NAME: ENGR. MARLO ARREZA
TIN:
ADDRESS: Madrid, Surigao del Sur

SALES ORDER PERIOD: 6/18/2022 - 6/18/2023
PAYMENT TERMS: Not Available. Please save as receivables
BILLING DATE: JUN/18/2023

 Save as Receivables

#	Date	Time	Driver's Name	S.O. No.	Description	Product	Quantity	Price	Amount	Action
1	2022-10-21	07:23	Allan P.	15762	Liugong Backhoe	Diesel	200.00 L	77.50	15,500.00	 
2	2022-10-21	13:07	J. Arreza	15763	Liugong Loader	Diesel	200.00 L	77.50	15,500.00	 
3	2022-10-24	07:30	Allan P.	15774	Liugong Backhoe	Diesel	200.00 L	77.50	15,500.00	 
4	2022-10-24	08:10	Joseph S.	15775	Backhoe Hitachi	Diesel	169.47 L	77.50	13,133.925	 
5	2022-10-25	07:15	J. Arreza	15783	Liugong Loader	Diesel	84.50 L	77.50	6,548.75	 
6	2022-10-27	07:18	Allan P.	15791	Liugong Backhoe	Diesel	200.00 L	75.50	15,100.00	 
7	2022-10-27	07:48	Alo Trabel	15792	KAL 2014	Diesel	37.83 L	75.50	2,856.165	 
8	2022-10-27	08:00	Alberto J.r.	15793	CCN 6521	Diesel	67.00 L	75.50	5,058.50	 
9	2022-10-27	13:09	Mario Lopio	15794	Liugong Loader	Diesel	172.76 L	75.50	13,043.38	 

5.) Click to open form and fill up the options to Save as receivable

6.) After Saving as receivable Actions(delete/edit) will be disabled