

Accounts

Search

Messaging

Human Resources

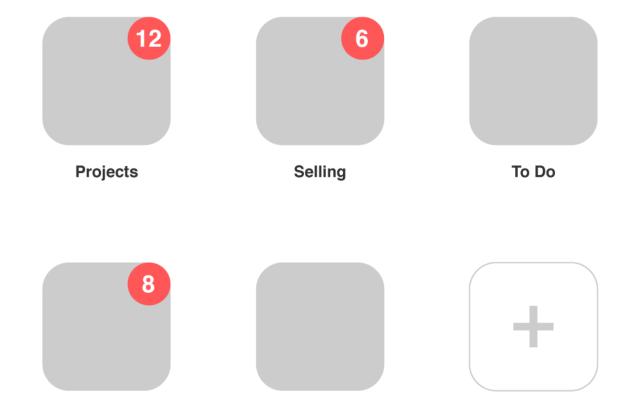




Manufacturing







Stock





Accounts

Documents Journal Voucher 4 Last edited by Rushabh 1st December 2014 Tools Accounting journal entries. Setup **Main Reports** Sales Invoice 9 Last edited by Rushabh 1st December 2014 Bills raised to Customers. **Standard Reports Custom Reports Purchase Invoice** Last edited by Rushabh 1st December 2014 Bills raised by Suppliers. Customer Customer database. **Supplier** Supplier database.

Chart of Accounts

Tree of finanial accounts.

Last edited by Rushabh

1st December 2014





Sales Invoices

New Invoice

Filters	111	Customer	Cost	Status		Tags	Invoice
× Drafts		Prems	\$24,000	Draft	1hr ago	Coffee	SINV-00104
× Overdue • × Due •		Blue Frog	\$1,890	Draft	Today	Coffee, Green Tea	SINV-00103
× Paid • Hunpaid • O		Brooklyn Shuffle	\$81,280	Overdue	Today	Biscuits	SINV-00102
+ Unpaid O + Canceled O		Swig	\$24,000	Overdue	Today	Chocolates	SINV-00101
+ Assigned to Me		Corinthian	\$1,890	9-12-2014	Yesterday	Green Tea, Chocolates	SINV-00100
Tags × Coffee (10)		Arthur's Theme	\$81,280	11-12-2014	Yesterday	Coffee	SINV-00099
× Green Tea (23) × Biscuits (12)		Starbucks	\$24,000	12-12-2014	Yesterday	Coffee, Green Tea	SINV-00099
× Chocolates (15)		Prems	\$1,890	0 12-12-2014	Yesterday	Biscuits	SINV-00098
Cost		Blue Frog	\$81,280	12-12-2014	Yesterday	Chocolates	SINV-00097
Assigned to		Brooklyn Shuffle	\$24,000	12-12-2014	Yesterday	Green Tea, Chocolates	SINV-00096
		Swig	\$1,890	Paid	2 days	Coffee	SINV-00095
		Corinthian	\$81,280	Paid	2 days	Coffee, Green Tea	SINV-00094
		Arthur's Theme	\$24,000	Paid	2 days	Biscuits	SINV-00093
		Starbucks	\$1,890	Paid	2 days	Chocolates	SINV-00092
		Prems	\$81,280	Paid	2 days	Green Tea, Chocolates	SINV-00091
		Blue Frog	\$24,000	Paid	2 days	Chocolates	SINV-00090

