



Projects



Selling



To Do



Human Resources



Messaging



Manufacturing



Accounts



Stock





Accounts

Documents

Tools

Setup

Main Reports

Standard Reports

Custom Reports

Journal Voucher 4

Accounting journal entries.

Last edited by Rushabh  
1st December 2014



Sales Invoice 9

Bills raised to Customers.

Last edited by Rushabh  
1st December 2014



Purchase Invoice

Bills raised by Suppliers.

Last edited by Rushabh  
1st December 2014



Customer

Customer database.

Supplier

Supplier database.

Chart of Accounts

Tree of financial accounts.

Last edited by Rushabh  
1st December 2014





Sales Invoices

New Invoice

Filters

- ×

Drafts
- 
- ×

Overdue
- 
- ×

Due
- 
- ×

Paid
- 
- +

Unpaid
- 
- +

Canceled
- 
- +

Assigned to Me
- 

Tags

- ×

Coffee (10)
- ×

Green Tea (23)
- ×

Biscuits (12)
- ×

Chocolates (15)

Cost

to

Assigned to

<input type="checkbox"/>		Customer	Cost	Status		Tags	Invoice
<input type="checkbox"/>		Premis	\$24,000	<div><div></div></div> Draft	1hr ago	Coffee	SINV-00104
<input type="checkbox"/>		Blue Frog	\$1,890	<div><div></div></div> Draft	Today	Coffee, Green Tea	SINV-00103
<input type="checkbox"/>		Brooklyn Shuffle	\$81,280	<div><div></div></div> Overdue	Today	Biscuits	SINV-00102
<input type="checkbox"/>		Swig	\$24,000	<div><div></div></div> Overdue	Today	Chocolates	SINV-00101
<input type="checkbox"/>		Corinthian	\$1,890	<div><div></div></div> 9-12-2014	Yesterday	Green Tea, Chocolates	SINV-00100
<input type="checkbox"/>		Arthur's Theme	\$81,280	<div><div></div></div> 11-12-2014	Yesterday	Coffee	SINV-00099
<input type="checkbox"/>		Starbucks	\$24,000	<div><div></div></div> 12-12-2014	Yesterday	Coffee, Green Tea	SINV-00099
<input type="checkbox"/>		Premis	\$1,890	<div><div></div></div> 12-12-2014	Yesterday	Biscuits	SINV-00098
<input type="checkbox"/>		Blue Frog	\$81,280	<div><div></div></div> 12-12-2014	Yesterday	Chocolates	SINV-00097
<input type="checkbox"/>		Brooklyn Shuffle	\$24,000	<div><div></div></div> 12-12-2014	Yesterday	Green Tea, Chocolates	SINV-00096
<input type="checkbox"/>		Swig	\$1,890	<div><div></div></div> Paid	2 days	Coffee	SINV-00095
<input type="checkbox"/>		Corinthian	\$81,280	<div><div></div></div> Paid	2 days	Coffee, Green Tea	SINV-00094
<input type="checkbox"/>		Arthur's Theme	\$24,000	<div><div></div></div> Paid	2 days	Biscuits	SINV-00093
<input type="checkbox"/>		Starbucks	\$1,890	<div><div></div></div> Paid	2 days	Chocolates	SINV-00092
<input type="checkbox"/>		Premis	\$81,280	<div><div></div></div> Paid	2 days	Green Tea, Chocolates	SINV-00091
<input type="checkbox"/>		Blue Frog	\$24,000	<div><div></div></div> Paid	2 days	Chocolates	SINV-00090
<input type="checkbox"/>							



AT-0001



Draft

POS View

Discard

Save

Customer

Customer

Arthur's Theme

Item Group

Beverages

☐ is Point of Sale

Mode of Payment

Payment Due Date

Currency and Price List

Currency

Price List

☐ Ignore pricing rule

Items

Items	Qty	Rate	Amount	From	
Peaberry	2 kg	\$15	\$30	Stores - WP	
Plantation	5 kg	\$10	\$50	Stores - WP	
+ Add an item					
Net Total			\$80		

☐ Update Stock

Comments

- Rushabh**  
This is looking good! Let's ship it out soon.
- Rushabh**  
Assigned to Abhay
- Rushabh**  
Created this invoice

Tags

Coffee × Green Tea × Add a Tag

Attachments

None

Assigned to

- Abhay** ×  
Make sure to call once done



AT-0001



Draft

Form View

Discard

Save

Customer

Arthur's Theme

Item Group

Beverages

Bar Code

Find an item

Peaberry  
\$15

Arabica  
\$30

Plantation  
\$10

Robusta  
\$40

Colombian  
\$55

Blue Mountain  
\$65

Chicory  
\$2

Items	Qty		Rate
Peaberry	−	2	+\$30.00 \$15.00
Plantation	−	5	+\$50.00 \$10.00
Net Total			\$80.00
Discount			\$ 25
Grand Total			\$55.00

Comments

- Rushabh**  
This is looking good! Let's ship it out soon.
- Rushabh**  
Assigned to Abhay
- Rushabh**  
Created this invoice

Tags

Coffee × Green Tea × Add a Tag