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1. Login Details

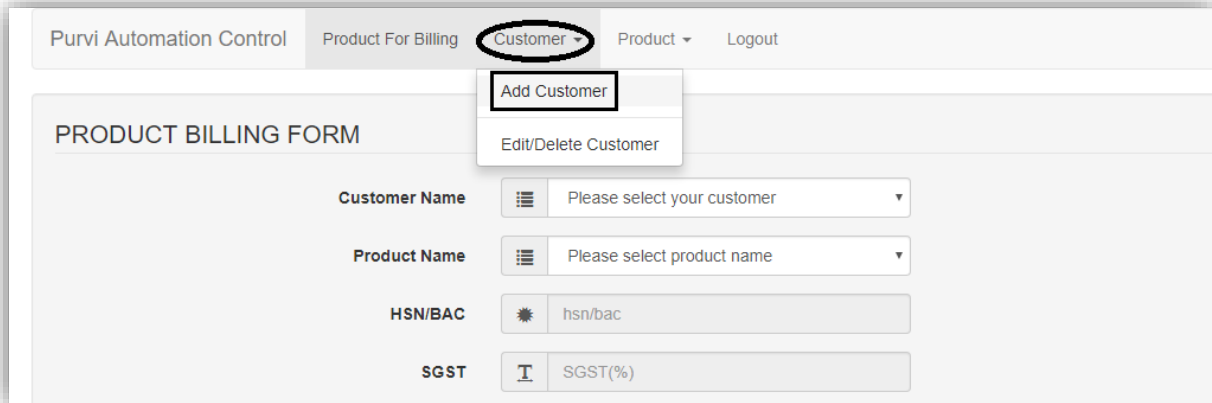
User below credentials to login the application

User Name : admin

Password : password

2. Add customer

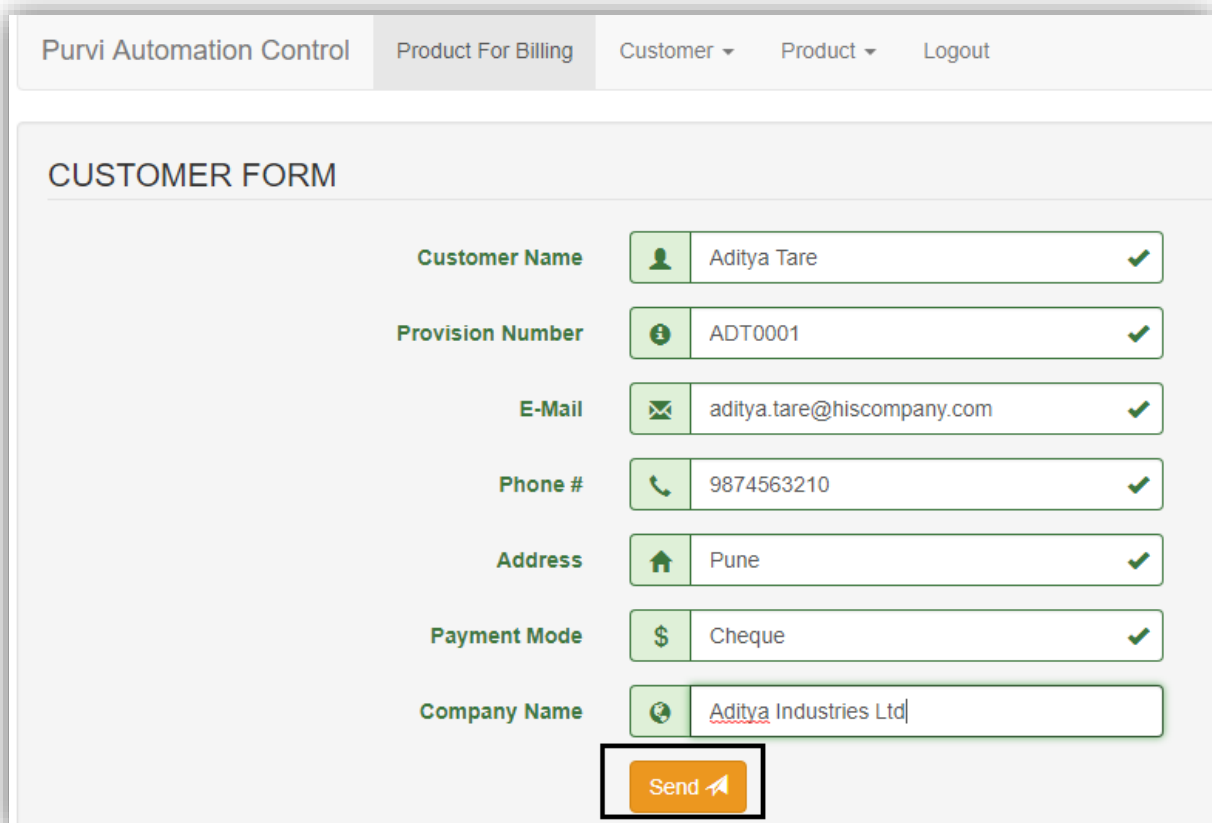
- a. Take cursor on “Customer” and click on “Add Customer” as shown below.



The screenshot shows the top navigation bar with the following items: Purvi Automation Control, Product For Billing, Customer (highlighted with a red circle), Product, and Logout. A dropdown menu is open under 'Customer', showing 'Add Customer' (highlighted with a red box) and 'Edit/Delete Customer'. Below the navigation bar is the 'PRODUCT BILLING FORM' with the following fields:

Field	Value
Customer Name	Please select your customer
Product Name	Please select product name
HSN/BAC	hsn/bac
SGST	SGST(%)

- b. Fill the Customer details and click on “Send” button to add customer into the application.



The screenshot shows the top navigation bar with the following items: Purvi Automation Control, Product For Billing, Customer (highlighted with a red circle), Product, and Logout. Below the navigation bar is the 'CUSTOMER FORM' with the following fields:

Field	Value	Status
Customer Name	Aditya Tare	✓
Provision Number	ADT0001	✓
E-Mail	aditya.tare@hiscompany.com	✓
Phone #	9874563210	✓
Address	Pune	✓
Payment Mode	Cheque	✓
Company Name	Aditya Industries Ltd	

The 'Send' button is highlighted with a red box.

c. To Edit Customer Info.

Take cursor on “Customer” and click on “Edit/Delete Customer” as shown below

The screenshot shows the top navigation bar with 'Purvi Automation Control', 'Product For Billing', 'Customer' (highlighted with a red circle), 'Product', and 'Logout'. A dropdown menu is open under 'Customer', showing 'Add Customer' and 'Edit/Delete Customer' (highlighted with a red rectangle). Below the navigation bar is the 'CUSTOMER FORM' with the following fields:

Field	Value	Status
Customer Name	Aditya Tare	✓
Provision Number	ADT0001	✓
E-Mail	aditya.tare@hiscompany.com	✓
Phone #	9874563210	✓
Address	Pune	✓

To edit, select the customer from the grid as shown below and click on “Edit” symbol as shown in below

EDIT/DELETE CUSTOMER

<input type="checkbox"/>	Customer Name	Provision Id	Address	Phone	Email	Payment Mode	Company Name	Edit	Delete
<input checked="" type="checkbox"/>	Santosh Patil	SRP1237	Nool, Kolhapur	9421113151	santosh.patil@billingsoft	Cheque	Sahyadri Softwares Ltd		

The edit form will appear on the screen. Change the required values and click on update to save the updated data for the customer in the application as shown below

Edit Your Detail

Customer Name

Santosh Patil

Provision Number

SRP1237

E-Mail

santosh.patil@billingsoft

Phone #

9421113151

Address

Nool, Kolhapur

Payment Mode



Cheque

Company Name

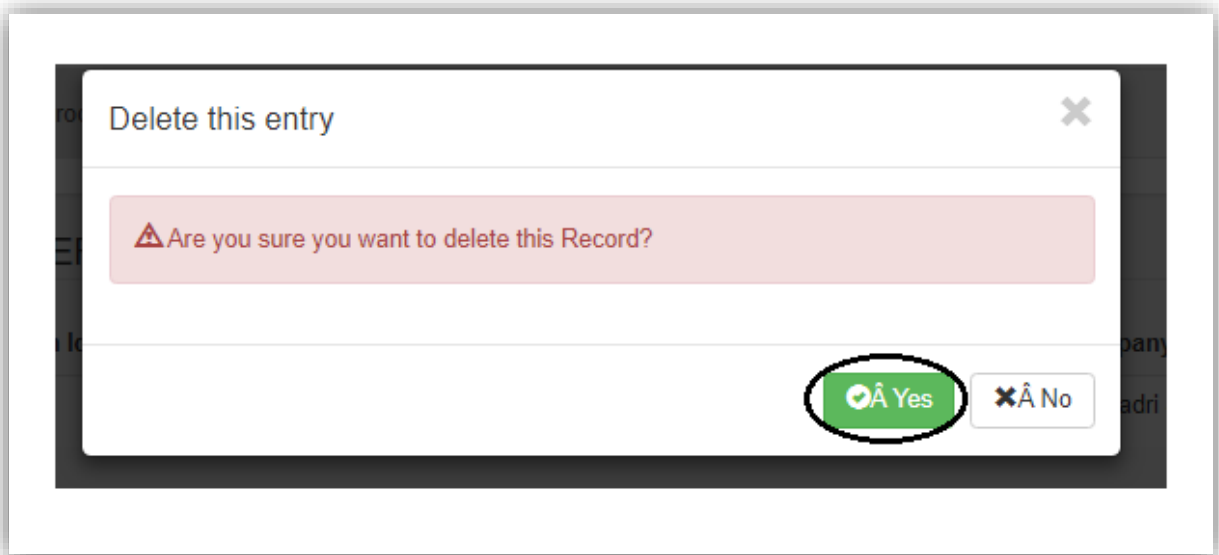
Sahyadri Softwares Ltd

Update

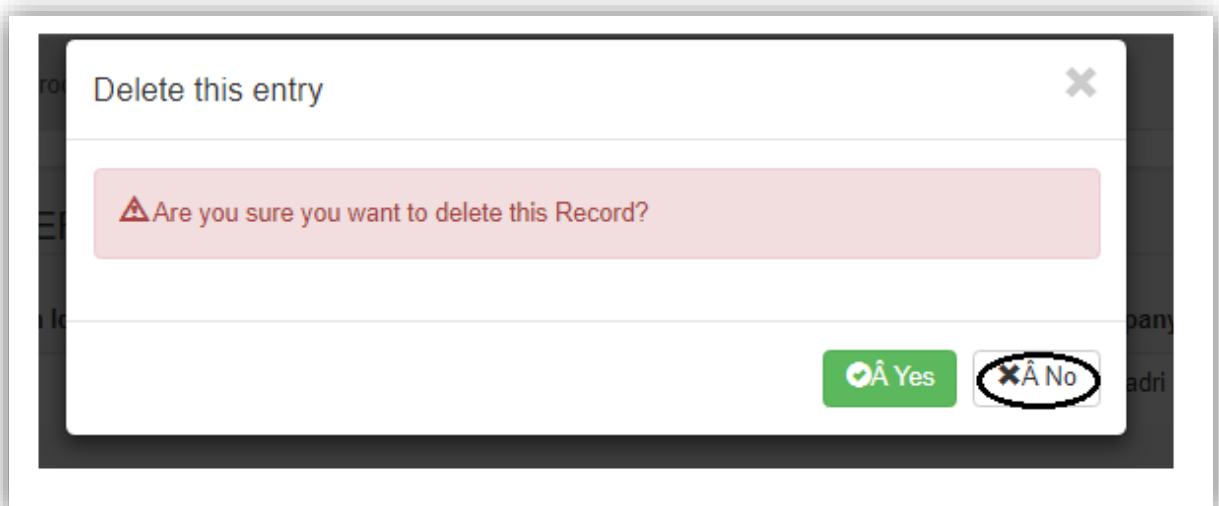
To delete click on “Delete” symbol as shown below

EDIT/DELETE CUSTOMER								
<input type="checkbox"/>	Customer Name	Provision Id	Address	Phone	Email	Payment Mode	Company Name	Edit Delete
<input type="checkbox"/>	Santosh Patil	SRP1237	Nool, Kolhapur	9421113151	santosh.patil@billingsoft	Cheque	Sahyadri Softwares Ltd	 

To confirm click “Yes” button from the pop up as shown below

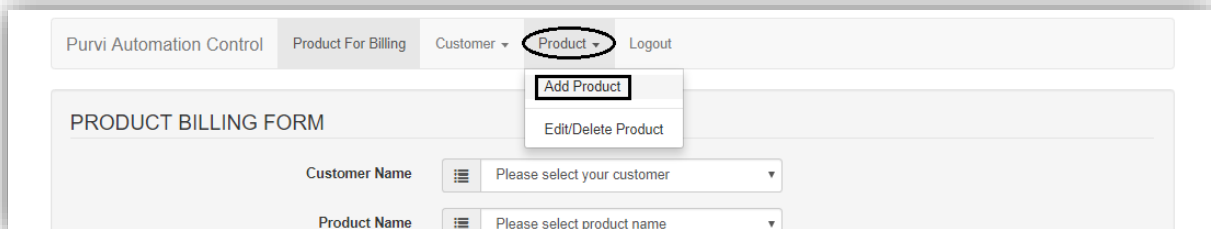


Else click on “No” button to cancel the action as shown below.



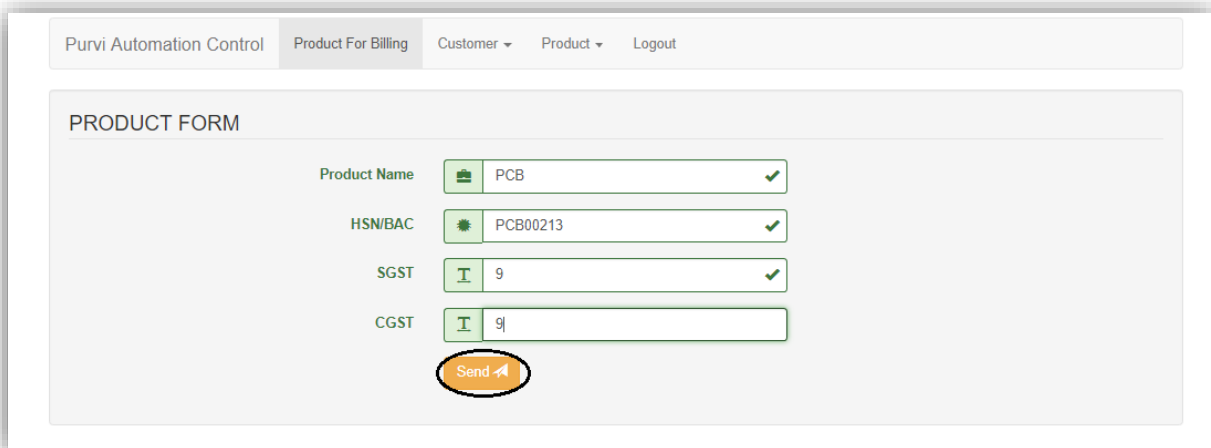
3. Add Product

- a. Take cursor on “Product” and click on “Add Product” as shown below.



The screenshot shows the top navigation bar with 'Purvi Automation Control', 'Product For Billing', 'Customer', 'Product', and 'Logout'. The 'Product' dropdown menu is open, showing 'Add Product' and 'Edit/Delete Product'. Below the navigation bar is the 'PRODUCT BILLING FORM' with two dropdown menus: 'Customer Name' (Please select your customer) and 'Product Name' (Please select product name).

- b. Fill the Product details and click on “Send” button to add product into the application.



The screenshot shows the 'PRODUCT FORM' with the following details filled in:

Field	Value	Status
Product Name	PCB	✓
HSN/BAC	PCB00213	✓
SGST	9	✓
CGST	9	

The 'Send' button is highlighted with a red circle.





c. To Edit / Delete Product Info.

Take cursor on “Product” and click on “Edit/Delete Product” as shown below

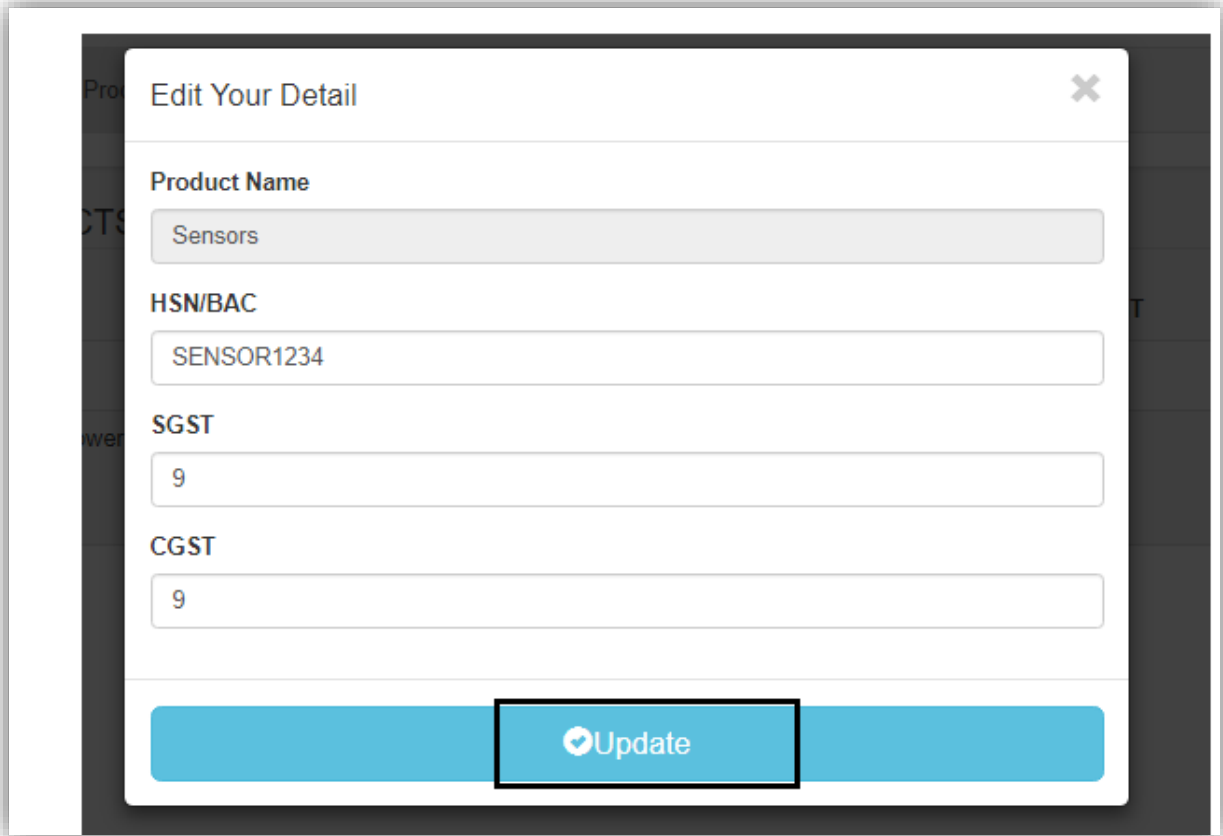
The screenshot shows the 'PRODUCT BILLING FORM' interface. At the top, there are tabs: 'Purvi Automation Control', 'Product For Billing', 'Customer', 'Product', and 'Logout'. The 'Product' tab is selected and highlighted with a red circle. A dropdown menu is open from the 'Product' tab, showing two options: 'Add Product' and 'Edit/Delete Product'. The 'Edit/Delete Product' option is highlighted with a red box. Below the tabs, the form contains fields for 'Customer Name', 'Product Name', 'HSN/BAC', and 'SGST'.

To edit, select the Product from the grid as shown below and click on “Edit” symbol as shown in below

The screenshot shows the 'EDIT/DELETE PRODUCTS' grid. The grid has columns for 'Product Name', 'HSN / BAC', 'SGST', 'CGST', 'Edit', and 'Delete'. The 'Sensors' product is selected, indicated by a red circle around the checkbox. The 'Edit' button for the 'Sensors' product is highlighted with a red circle.

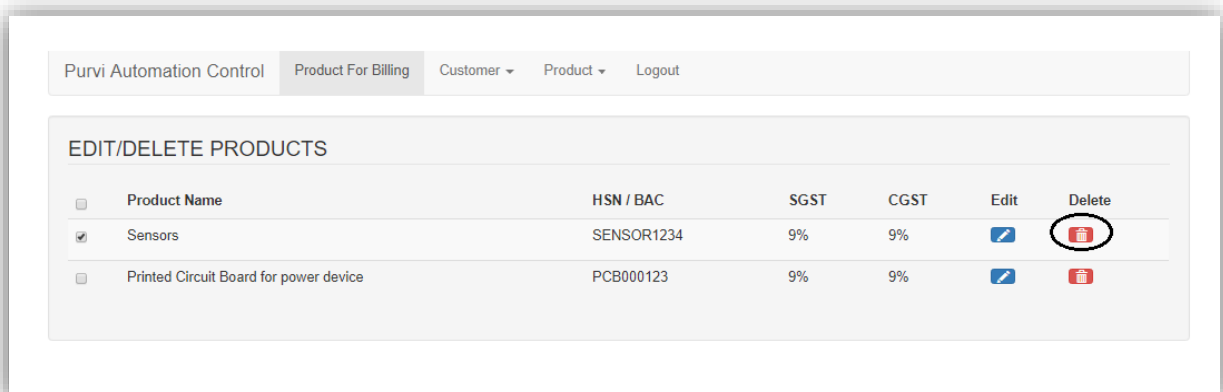
<input type="checkbox"/>	Product Name	HSN / BAC	SGST	CGST	Edit	Delete
<input checked="" type="checkbox"/>	Sensors	SENSOR1234	9%	9%		
<input type="checkbox"/>	Printed Circuit Board for power device	PCB000123	9%	9%		

The edit form will appear on the screen. Change the required values and click on update to save the updated data for the product in the application as shown below







The screenshot shows a modal window titled "Edit Your Detail" with a close button (X) in the top right corner. The form contains four input fields: "Product Name" with the value "Sensors", "HSN/BAC" with the value "SENSOR1234", "SGST" with the value "9", and "CGST" with the value "9". At the bottom of the modal is a large blue button with a white checkmark icon and the text "Update".

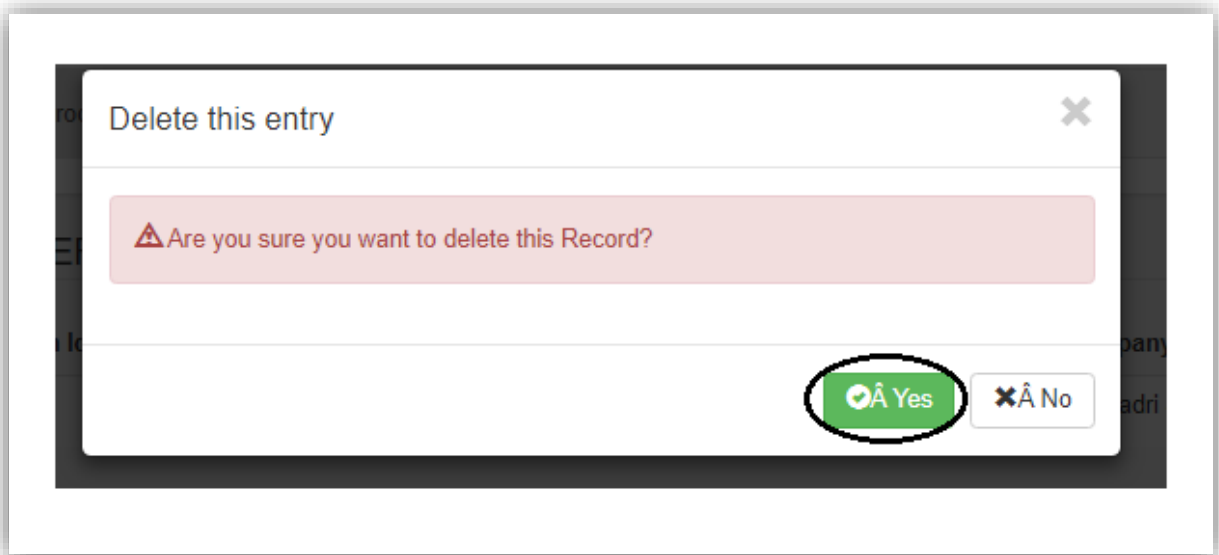
To delete click on “Delete” symbol as shown below



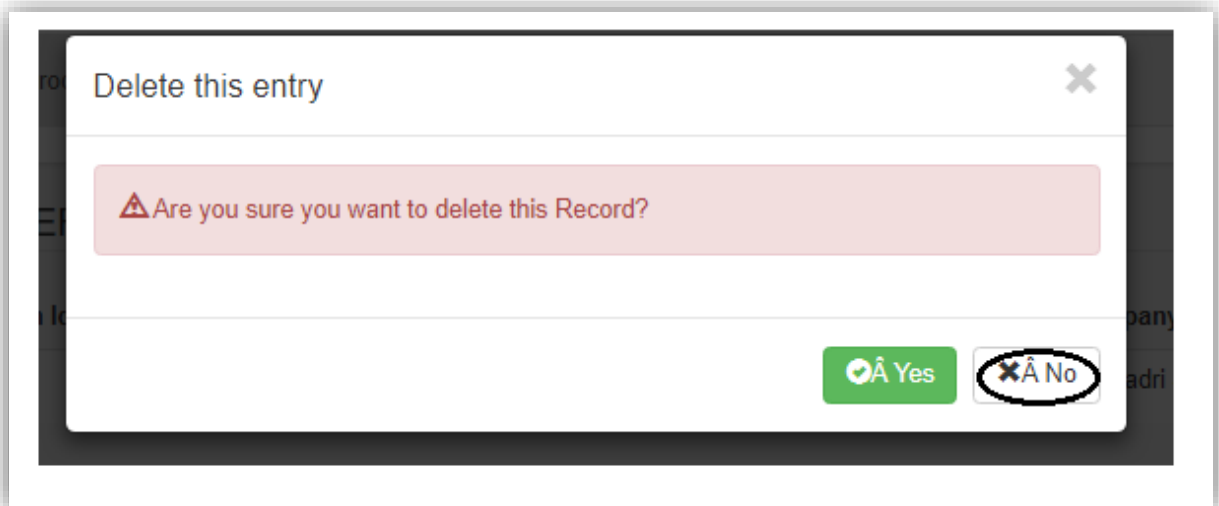
The screenshot shows a table titled "EDIT/DELETE PRODUCTS" with the following columns: Product Name, HSN / BAC, SGST, CGST, Edit, and Delete. The table contains two rows of product data. The first row, "Sensors", has its "Delete" button circled in red. The second row, "Printed Circuit Board for power device", has its "Delete" button highlighted with a red background.

<input type="checkbox"/>	Product Name	HSN / BAC	SGST	CGST	Edit	Delete
<input checked="" type="checkbox"/>	Sensors	SENSOR1234	9%	9%		
<input type="checkbox"/>	Printed Circuit Board for power device	PCB000123	9%	9%		

To confirm click “Yes” button from the pop up as shown below



Else click on “No” button to cancel the action as shown below.



4. Add Product for billing

Click on “Product For Billing” and select the Customer Name, Product Name from the drop down of page.

Give the Quantity, Unit Price and Order data for the invoice

Click on “Add Product” to add the product for billing as shown in below pic. To add multiple product repeat the above steps.

The screenshot shows the 'PRODUCT BILLING FORM' interface. At the top, there is a navigation bar with 'Purvi Automation Control', 'Product For Billing', 'Customer', 'Product', and 'Logout'. The form itself has the following fields:

- Customer Name:** A dropdown menu with 'Santosh Patil' selected.
- Product Name:** A dropdown menu with 'Sensors' selected.
- HSN/BAC:** A text input field with 'SENSOR1234'.
- SGST:** A text input field with '9'.
- CGST:** A text input field with '9'.
- Quantity:** A text input field with '10' and a green checkmark icon.
- Unit Price:** A text input field with '100' and a green checkmark icon.
- Net Price:** A text input field with '1180'.
- Order Date:** A date picker showing '2017-08-26'.

At the bottom of the form, there are two buttons: 'Add Product' (highlighted with a red box) and 'Verify Products'.

Once done with the adding product(s) click on “Verify Product” to show the detailed invoice

The screenshot shows a form for verifying product details. It includes the following fields and controls:

- Quantity:** A numeric input field with a grid icon on the left and a green checkmark on the right, containing the value "10".
- Unit Price:** A numeric input field with a dollar sign icon on the left and a green checkmark on the right, containing the value "100".
- Net Price:** A numeric input field with a dollar sign icon on the left, containing the value "1180".
- Order Date:** A date picker field with a calendar icon on the left and a dropdown arrow on the right, showing the date "2017-08-26".
- Buttons:** At the bottom left, there are two orange buttons: "Add Product" and "Verify Products". The "Verify Products" button is highlighted with a black rectangular border.

To edit the product details in invoice before generating the invoice, select the product and click on “Edit” symbol as shown below

The screenshot shows the "VERIFY PRODUCTS" section of the software interface. It includes a navigation bar at the top and a table of products.

Navigation Bar: Purvi Automation Control | Product For Billing | Customer ▾ | Product ▾ | Logout

VERIFY PRODUCTS Table:

	Product Name	HSN / BAC	Unit Price	Quantity	Total Price	CGST	CGST Price	SGST	SGST Price	Net Price	Edit	Delete
<input checked="" type="checkbox"/>	Sensors	SENSOR1234	100.00	10	1000.00	9%	90.00	9%	90.00	1180.00		

At the bottom left of the table, there is an orange button labeled "Generate Invoice".

Change the required data and click on update to save the changes

9

Price Post CGST

90

Product Quantity

10

Total Price



1000


Net Price

1180

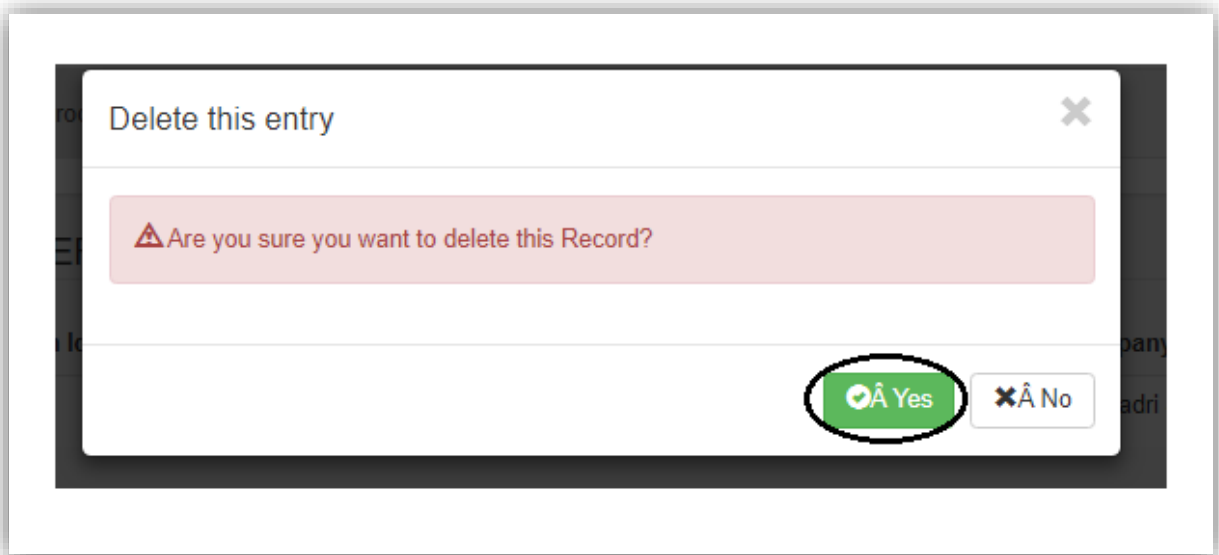
Update

To delete click on “Delete” symbol as shown below

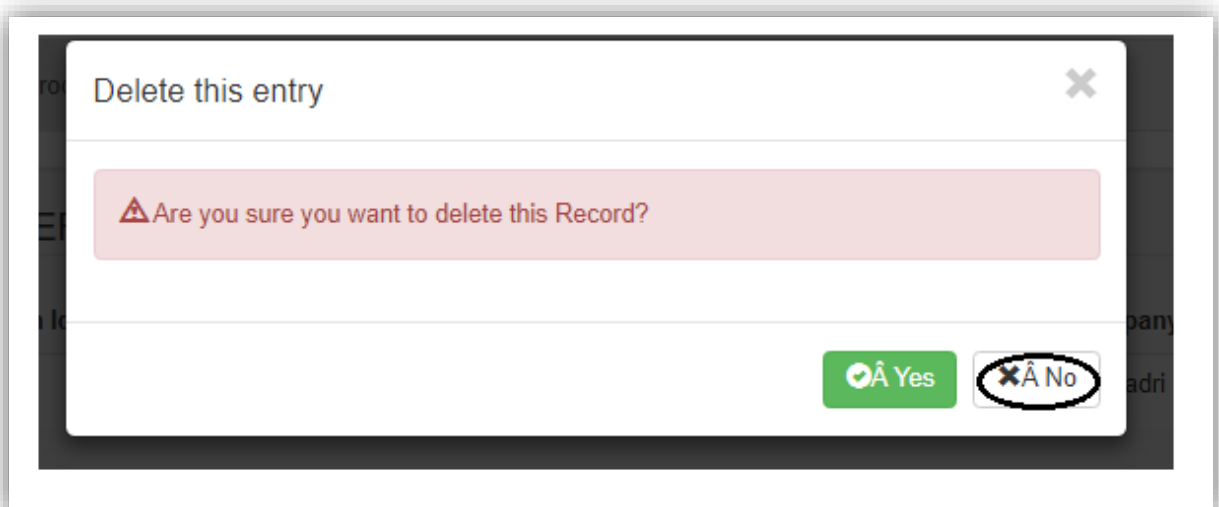
VERIFY PRODUCTS											
<input type="checkbox"/>	Product Name	HSN / BAC	Unit Price	Quantity	Total Price	CGST	CGST Price	SGST	SGST Price	Net Price	Edit Delete
<input type="checkbox"/>	Sensors	SENSOR1234	100.00	10	1000.00	9%	90.00	9%	90.00	1180.00	 

Generate Invoice 

To confirm click “Yes” button from the pop up as shown below





Else click on “No” button to cancel the action as shown below.




5. Generate Invoice

Click on generate invoice to generate the invoice as shown below


VERIFY PRODUCTS

<input type="checkbox"/>	Product Name	HSN / BAC	Unit Price	Quantity	Total Price	CGST	CGST Price	SGST	SGST Price	Net Price	Edit	Delete
<input type="checkbox"/>	Sensors	SENSOR1234	100.00	10	1000.00	9%	90.00	9%	90.00	1180.00		

Generate Invoice 

To print the invoice click the “Print” symbol as shown below

PURVI AUTOMATION AND CONTROL
Gala No I-04, T-80 Block, Mangalmurti Industrial Complex, MIDC Bhosari, Pune-411 026
Maharashtra, Code : 27
GST PIN - 27AMLPP2813K1ZQ
Email ID - purviautomation@rediffmail.com
Mobile - +91 9850221106

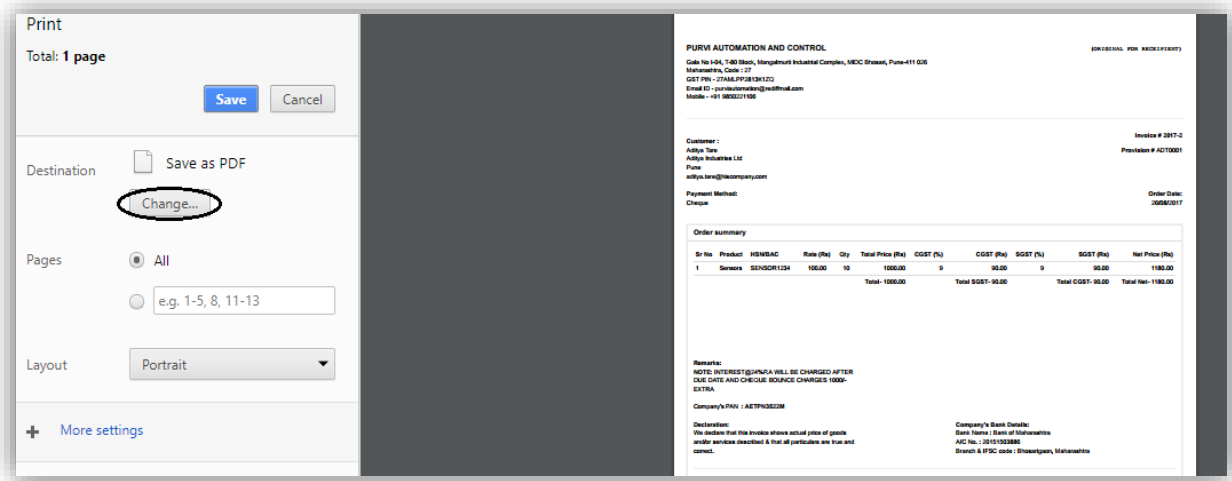
 Print

(ORIGINAL FOR RECEIPT)

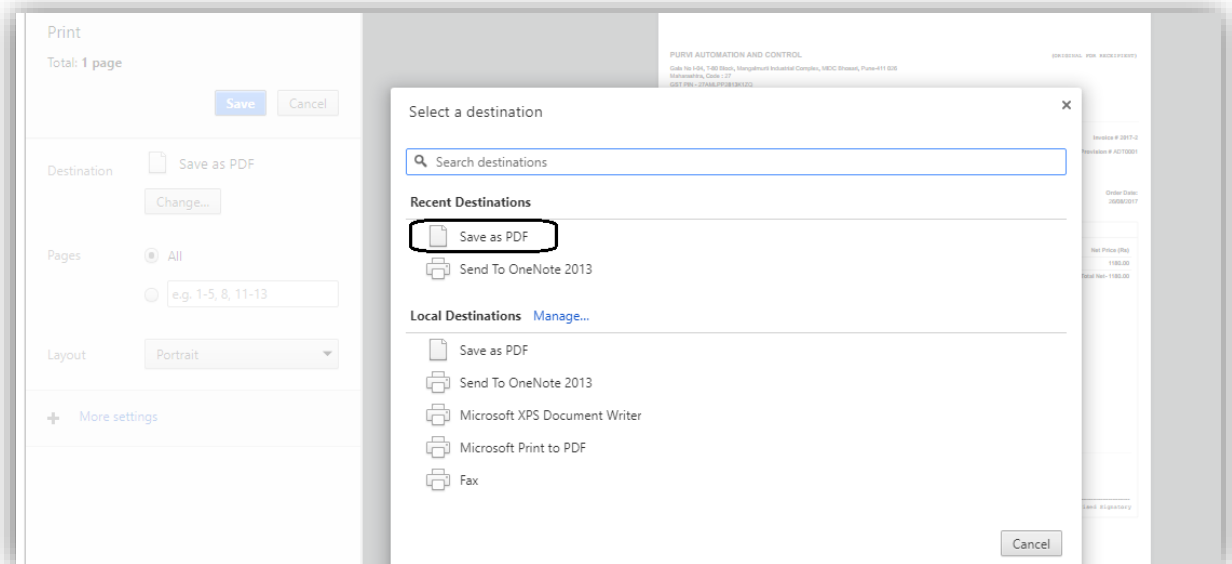
Customer :
Aditya Tare
Aditya Industries Ltd
Pune
aditya.tare@hiscompany.com

Invoice # 2017-2
Provision # ADT0001

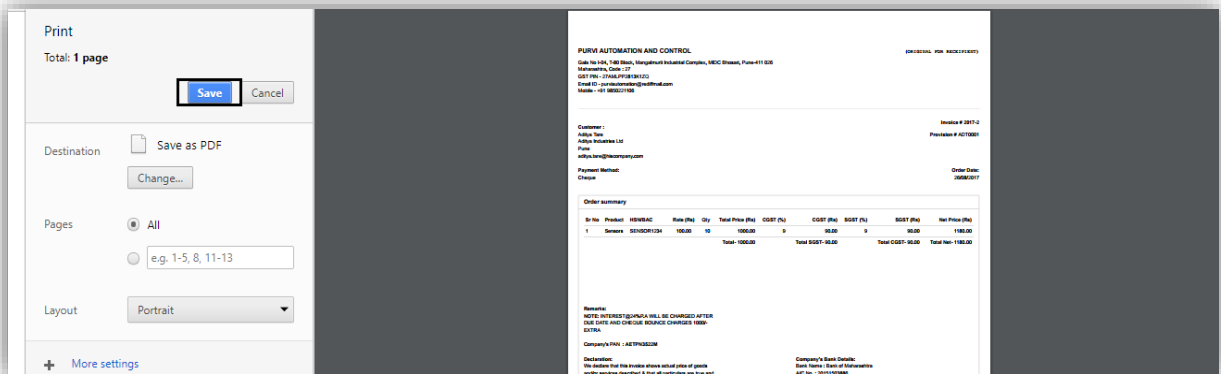
To save the invoice at local, click on “Change” as shown below



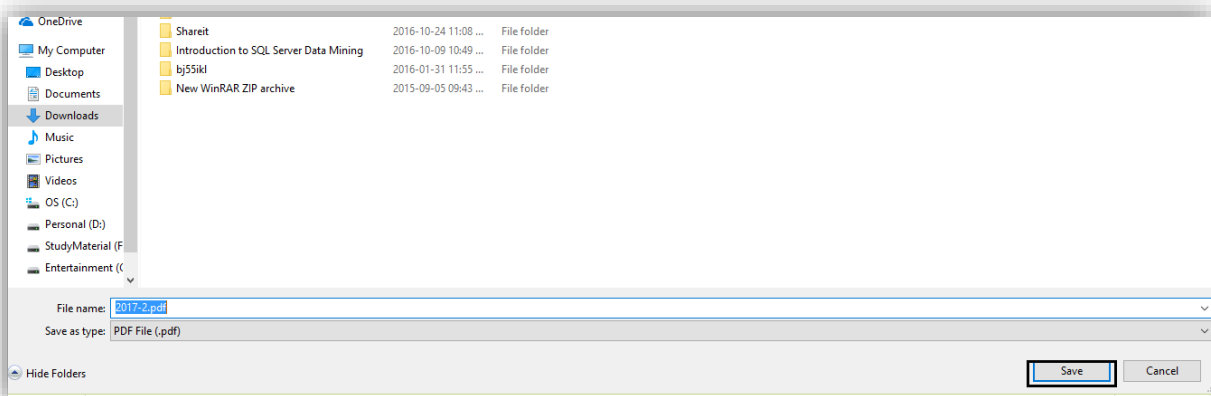
Select the “Save as PDF” option as shown below



Click on “Save”



Choose the directory to save the File and click on “Save” button as shown below.



The invoice will be saved on the given path in PDF format.