



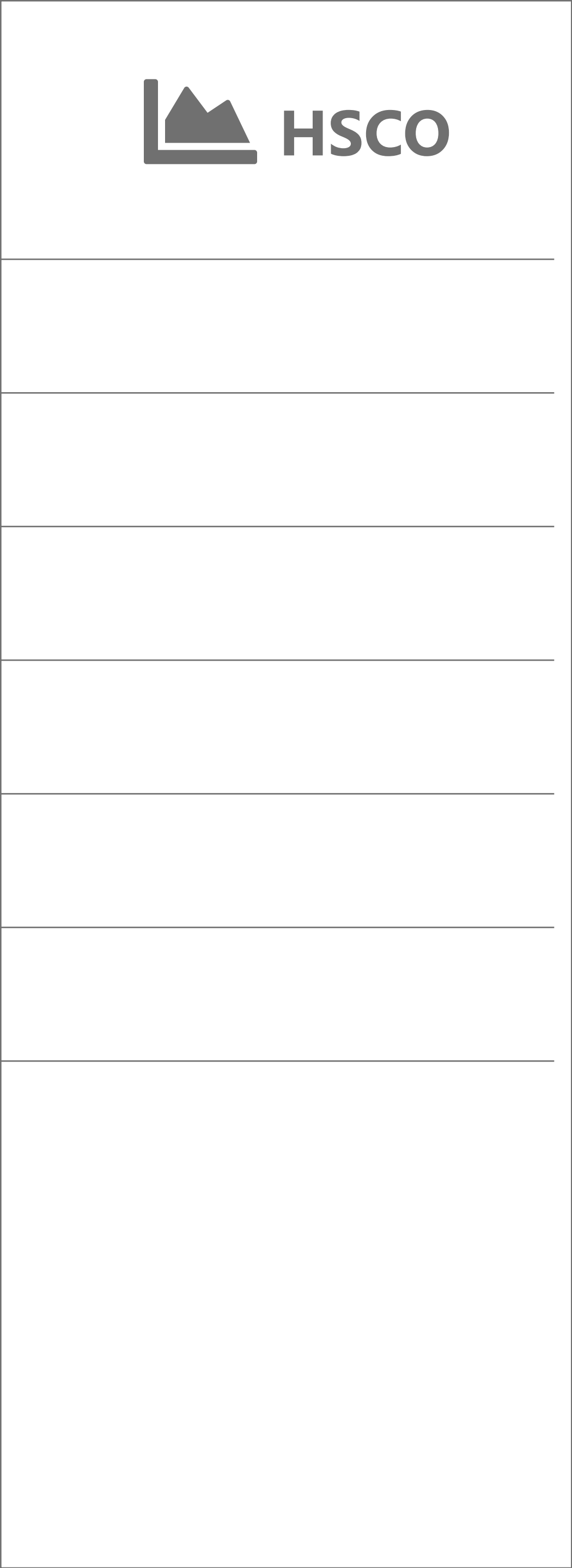
Add

Share

Log

Report

Analytics



Add

Share

Log

Report

Analytics

User Admin

Add

Share

Log

Report

Analytics

[illegible]



Vendor Details

Expense Type Master:

Expense Type Sub Sub Master :

Company:

Bill No:

GST Percentage:

Total Amount:

GST:

Date of Payment:

PO Issued:

Choose

Expense Type:

Purchase

Expense Type Sub Master:

Name of the vendor

P & F:

Bill Date:

TDS Applicable:

GST Amount:

Payment Type:

CASH

Name of Payee:

Attach File:

Choose



Expense Product Details

Expense Type :

Purchase ▼

Type of Scale :

▼

Model of Purchase :

▼

Sub Model :

▼

Sub Sub Model :

▼

Brand :

Unit :

Capacity :

Rate :

Quantity :

Amount :

Serial No :

Godown :

Godown 1 ▼

Last Product :

Yes ▼



Vendor Master

Expense Type Master :

Purchase of Goods ▼

Expense Head :

Name :

Phone no :

Company Name :

Detailed Address :

Email Id :

GST Details :

HSN Code :

GST Percentage :

Notes :

TDS Applicable :

Yes ▼

IGST - CGST / SGST :



Expense Type Master

Expense Type Master :

Purchase of Goods ▼

Expense Type Sub Master :

▼

Notes

▼

Expense Type Sub Sub Master :

▼

Vendor :

▼



Generate Excel

Expense Reports

[illegible]

Dashboard

Expense Module