



Add

Share

Log

Report

Analytics

User Employee

| Date | Sales ID | Invoice No | Company Name | Contact No | Actions |
|------------|----------|------------|--------------|------------|-----------|
| 12/09/2020 | 25698 | 6589 | Company 1 | 7894651324 | Print |
| 13/09/2020 | 25699 | 6590 | Company 1 | 7894651327 | Cancelled |
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Report



Share

Log

Analytics

User Admin

| Date | Sales ID | Invoice No | Company Name | Contact No | Basic Amount | P & F | Discount | CGST/ SGST/ IGST | Grand Total | Feedback | Actions |
|-------|----------|------------|--------------|-------------|--------------|-------|----------|------------------|-------------|----------|-----------|
| 12/09 | 25896 | 3652 | Company 1 | 78946512345 | 45,000 | 2500 | 500 | 2638 | 50138 | | |
| 02/06 | 25698 | 3256 | Company 2 | 78946512345 | 45,000 | 1200 | 100 | 2566 | 48766 | | Cancelled |
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HSCO

Vendor Details

| Expense Type Master: | | Expense Type Sub Master: | |
|-------------------------------|----------|--------------------------|----------|
| Expense Type Sub Sub Master : | | Name of the vendor | |
| Company: | | P & F: | |
| Bill No: | | Bill Date: | |
| GST Percentage: | | TDS Applicable: | |
| Total Amount: | | GST Amount: | |
| GST: | | Payment Type: | CASH |
| Date of Payment: | | Name of Payee: | |
| PO Issued: | Choose 🖰 | Attach Flle: | Choose 🖰 |
| Expense Type: | Purchase | | |

| HSCO | | | | \(\bar{\partial}\) | | | | |
|------|-------------------------|----------|---------------------|---------------------------|--|--|--|--|
| | 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 | | | | | | |
| | | | | | | | | |

| | | | | \$ |
|------|-------------------------------|-------------------|--------------------|-----------|
| HSCO | | Vendor | Master | |
| | | Durchase of Coods | Expense Head : | |
| | Expense Type Master : Name : | Purchase of Goods | Phone no : | |
| | Company Name : | | Detailed Address : | |
| | Email Id : | | GST Details : | |
| | HSN Code : | | GST Percentage : | |
| | Notes : IGST - CGST / SGST : | | TDS Applicable : | Yes |

| HSCO | | | | \$ |
|------|-----------------------|-------------------|-------------------------------|-----------|
| | | Expens | se Type Master | |
| | Expense Type Master : | Purchase of Goods | Expense Type Sub Master : | |
| | Notes | | Expense Type Sub Sub Master : | |
| | Vendor: | | | |
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Generate Excel

Expense Reports

| Date | Expense ID | Vendor Name | Expense Type Sub Sub Master | Mode of Payment | Payee | Amount |
|------------|------------|-------------|-----------------------------|-----------------|-------|--------|
| 12/09/2020 | 25698 | Anil | Type 1 | Cash | xyz | 45000 |
| 13/09/2020 | 25699 | Suraj | Type 2 | Cash | abc | 5000 |
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Dashboard Expense Module