ACCOUNTING SOLUTION

M/s. SARKER & TRADERS
Tal Tola, Pathor Ghat, Nowapara, Jessore...
Mobile: 01911-518142, 01911542260, 01552151128
Phone: 04222-72347

⊞ INVOICE / BILL

Invoice No :	2014040	Sale Date :	10-May-2014
Sold By :	SURMA	Ref No. :	12536
Approved By		Term Of Payment :CREDIT	
Prepared By SURMA			

Consignee :
Customer Name : SUMON DAS
Address : Boyra
Phone No : 0171125528222

Customer A/c No.: 38
Track No.: KHA-CHA-125369

Buyer (if other than consignee) :
Mr.

Driver Mobile No.: 01711253996

Sr. #	Description Of Goods	Quantity	Adj. Qty.	Total Qty.	Rate	Amount
1	PREGABLES From NEW	3.20 X 3.50 X 3.20	6.50	42.34	20.00	846.80

In Word: TWO THOUSAND TWO HUNDRED SEVENTY-FOUR Tk. ONLY.

Total	:	846.80
Track Rent	:	1,000.00
Unload Charge:		100.00
Brokarage	:	200.00
Discount	:	0.00
VAT	:	127.02
Grand Total:		**2,273.82**

...e goods descrived and all particulars are true

HAVE A NICE DAY

...ro System <<<, Mobile: 01719 407129, 01670 546553   **Authorized Signature**

M/s. SARKER & TRAI
Tal Tola, Pathor Ghat, Nowapara, J
Mobile: 01911-518142, 01911542
Phone: 04222-72347

⊞ Debit/Credit Vouch

SL.	Name of Expense
1	CARTOON SELL Direct Income

Amount In-Words: one thousand T

Voucher Entry

Voucher Entry

From: 11-May-2014   To: 11-May-2014

Voucher No: [   ]
Entry Date: 11-May-2014
Reference No: [   ]

Voucher List
- ⊞ 9960783
- ⊞ 9960784

Sales Invoice Details
Product(s) sales transaction

Invoice No: 2014041

■ Status OK
■ Reorder Stock
■ Out Of Stock

ProductCode : [   ]   Lenght: [   ]   Adj. Qty. : [   ]
Product Name : [   ]
Description: [   ]
Unit Of Measure: [   ]

☐ Advance Sales

[$ PRICE]   [ADD ITEM TO CART]

Product Record

Pro. ID	Product Name	Description	Unit Measure	Stock Qty.	Price
1	Sylet Sand-A	New bangla...	Feet (s)	22.8986	21.39...
2	PREGABLES	From NEW	Feet (s)	5690.101	17.00...
3	Irani-160 kg	Other Stok	Feet (s)	7672.5572	12.30...
4	Irani-150 kg	Other Stock	Feet (s)	1973.8	22.28...
5	PREGABLES-2	PREGABLES-2	Feet (s)	8.888	0
6	PREGABLES-E	PREGABLES-2	Ton (s)	24.375	0.820...
7	2*2 Size Stone	Size Stone	Feet (s)	212	25.07

Search: [   ]   [Select] [Refresh]

Product Code	Prod					Ad. Qty.	Total Qty.	Price	Cost

Note:
15 % VAT will be deducted.

[Cash Collection] [Del. Selected] [Refresh List] [Print Preview]
[Money Recipt] [Delete All] [Product View] [Close]

database

◆ Accounts
1. Collection 2. Payment
3. Credit Note 4. Debit Note
5. Adjustment 6. Voucher
7. Journal Voucher
8. Bank Deposit/ Withdraw
9. Dishonour Cheque pay./ rec.

◆ Task
1. Sales /Bill 2. Sales Return
3. Purchase 4. Pur. Return
5. Quotation
6. Inventory Product History

◆ Payroll
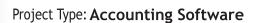1. Leave Entry 2. Holiday
3. Exit-In 4. Salary
5. Salary Sheet

◆ Approval & Ca
1. Collecton 2. Payment
3. Sales 4. Sales Return
5. Purchase 6. Pur. Return
7. Voucher

◆ Final Repo
1. Monthly Statement 2. Datewise Income/Expences
3. Account Ledger 4. Trial Balance 5. Balance Sheet
6. Profit & Loss A/c. 7. Cash Book 8. Bank Book
9. Day Book 10. Bank Statement & More.......

100% Customized

Project Type: **Accounting Software**

📘 Logic Layer: **.NET 3.5**
📂 Data Layer: **SQL Server 2008 R2**
✔ Report: **Crystal Report**

Project Duration: **20 Days**

📋 Developer:

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E-mail: partho.me@live.com
   www.facebook.com/partho.torofder

Client:
M/s. Sarkers & Brothers
M/s. Sarkers & Traders
Nawapara, Jessore, Bangladesh.