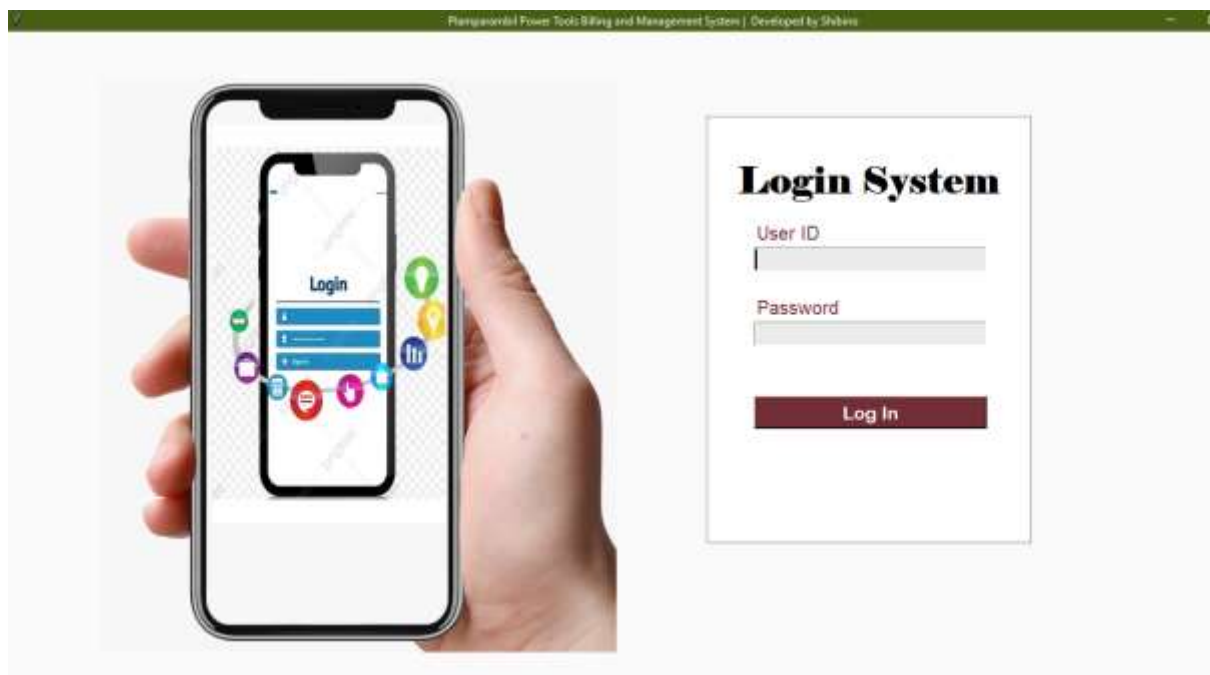
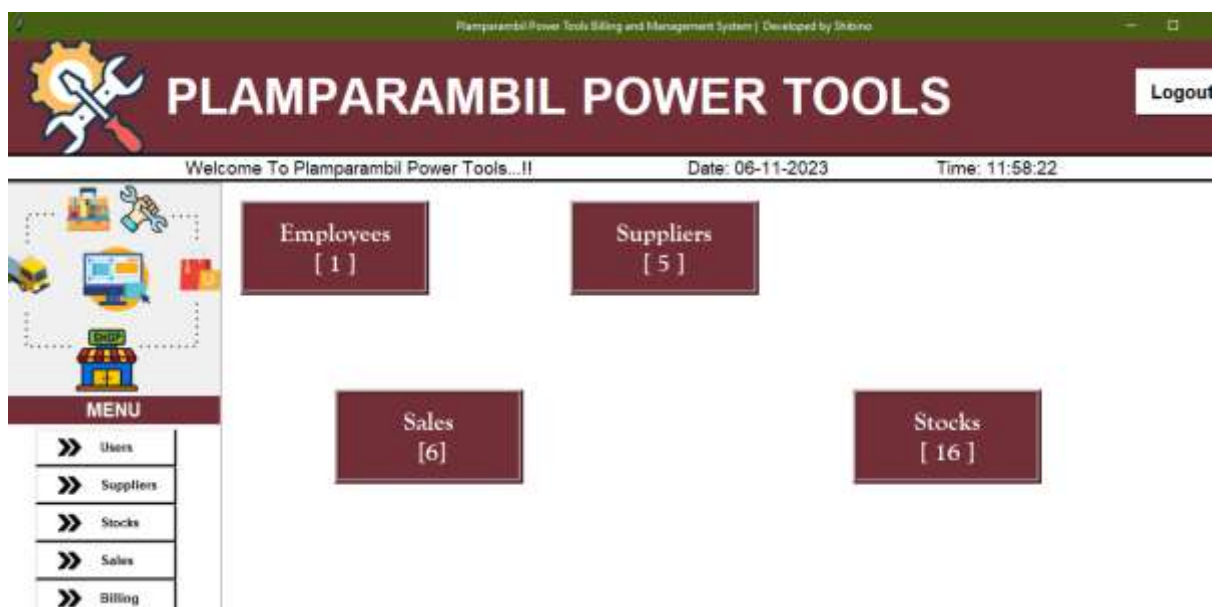


Login Page



Dashboard



Employee Page

Plamparambil Power Tools Billing and Management System | Developed by Shibino

Search Employee

Select

Search

Employee Details

Emp ID

Gender

Select

Contact

Name

D.O.B

D.O.J

Email

Password

User Type

Admin

Address

Save

Update

Delete

Clear

EMP ID	Name	Email	Gender	Contact	D.O.B	D.O.J	Password	User Type	Address
1	Abraham P Jacob	abrahamj4877@g	Male	8075534104			shibu4877	Admin	Plamparambil Power Tools

Supplier Page

Plamparambil Power Tools Billing and Management System | Developed by Shibino

Supplier Details

Invoice No.

Name

Contact

Date

Save

Update

Delete

Clear

Invoice No.

Search

Invoice No.	Name	Contact	Sup.Dat
24345	Anu	756890436	20/10/2022
123445	Jacob	9446791894	28/10/2020
123456	Shibino	8111833950	20/5/2020
124843	fortune	95425890998	17/11/2022
1235566	Rex	8643356789	25/02/2022

Stock page

Plamparambil Power Tools Billing and Management System | Developed by Shibino

Manage Stock Details

P ID

Supplier

Item Name

HSN Code

Price

Quantity

Discount

Search Employee

P Id	Supplier	Itemname	HSN Code	Price	Quantity
1	Shibino	mobile	3444	340	29
2	Shibino	oppo	3456	400	40
3	Shibino	oppo474	3458	400	54
4	Jacob	nokia	3536363	78000	69
5	Jacob	lenovo	134567	80000	88
6	Riya	range	75680-876	678900	49
7	Riyan	8668-0000	75680-875	678908	58
8	Athul	8668-0006	75680-870	678905	55
9	Jacob	8668-0004	75680-872	678908	55
10	Shibino	8668-0007	75680-871	67898	53
11	Shibino	8668-0001	75680-878	67899	54
13	Riya	8668-0005	75680-8780	67895	54
14	Riya	8668-00056	75680-8780	67895	52
16	Shibino	djgu	87654	876	81
17	Res	Table	4357	1000	48
18	Anu	Rexon	2324345	895	50

Sales page


Plamparambil Power Tools Billing and Management System | Developed by Shi

View Customer Bills

Invoice No.

14176071.txt
17202164.txt
22245623.txt
22246637.txt
23214069.txt
6124334.txt

Customer Bill Area



Billing Page

PLAMPARAMBIL POWER TOOLS

Welcome To Plamparambil Power Tools | Date: 05-11-2023 | Time: 12:20:44

Logout

Customer Bill Area

All Products

Search Product | By Name Show All

Product Name: Search

PID No	Itemname	HSN Code	Price	Qty
1	mobile	3444	340	29
2	oppo	3456	400	40
3	oppoa74	3458	400	54
4	nokia	3536363	78000	68
5	lenovo	134567	80000	88
6	range	75680-876	678900	49
7	8668-0000	75680-875	678908	58
8	8668-0006	75680-870	678905	55
9	8668-0004	75680-872	678908	55
10	8668-0007	75680-871	67898	53
11	8668-0001	75680-878	67899	54
13	8668-0005	75680-8780	67895	54
14	8668-00056	75680-8780	67895	52
16	djgu	87654	876	81
17	Table	4357	1000	48
18	Reiron	2324345	895	50

Note: Enter 0 Quantity to remove product from the Cart

Customer Details

Name: Contact:

Cart Total Products: [0]

PID	Itemname	HSN Code
-----	----------	----------

Product Name: Price Per Qty: Qty:

Clear Add | Update Cart

Generate/Save Bill Clear All

Print Bill

All Products

Search Product | By Name Show All

Product Name: Search

PID No	Itemname	HSN Code	Price	Qty
1	mobile	3444	340	28
2	oppo	3456	400	40
3	oppoa74	3458	400	54
4	nokia	3536363	78000	69
5	lenovo	134567	80000	88
6	range	75680-876	678900	49
7	8668-0000	75680-875	678908	58
8	8668-0006	75680-870	678905	55
9	8668-0004	75680-872	678908	55
10	8668-0007	75680-871	67898	53
11	8668-0001	75680-878	67899	54
13	8668-0005	75680-8780	67895	54
14	8668-00056	75680-8780	67895	52
16	djgu	87654	876	81
17	Table	4357	1000	48
18	Reiron	2324345	895	50

Note: Enter 0 Quantity to remove product from the Cart

Customer Details

Name: Contact:

Cart Total Products: [0]

PID	Itemname	HSN Code
	mobile	3444

Product Name: Price Per Qty: Qty:

Clear Add | Update Cart

Bill has been generated/Saved in backend

OK

Printed Bill

Customer Name:
Ph no:
Bill No. 6234140 Date: 06/11/2023

=====

Product Name	HSN Code	QTY	Price	Discount
mobile	3444	1	Rs.340.0	%10

=====

Total Sales (A) Rs.340.0
Total sgst (9%) Rs.30.6
Total cgst (9%) Rs.30.6
Total gst (18%) (B) Rs.61.2
Total Invoice Amount (A+B) Rs.401.2

=====

Generate/Save Bill

Clear All

Print Bill

The Bill Saved in the Bill folder

