

Today 11 Progress 3 Overdue 21 Upcoming 44 Completed 1220 Meeting

Sort By: All Task

Assignee: All Owners

Task Type: All

Created By: All

Task Today

Shows 10 Rows

Search Task

Call - Tele Sales (2) Meeting (2) Site Visit (2) Document Collect

Designing (1) Printing (1) Sales Visit (1)

SL.No	Assignee	Task Details	Task Under	Task Type	Due Time	Priority
1		Call to get an appointment	Mr. Nimmy	Call - Tele Sales		Low Pending
2		Call	Dr. Prasad	Call - Tele Sales		Low Pending
3		Call	Visa/Rea Hospital	Call - Tele Sales		Low Pending
4		Meeting	Visa/Rea Hospital	Meeting		Low Pending
5		They want to Collect Document	Book keeping Service - Skyfly	Document Collect		Mid Pending

- Generic
- Lead
- Account
- Opportunity
- Contact
- Campaign
- Invoice

Add Generic Task

Assignee: Amjad

Type: Select Type

Task Details:

Due Date:

Location: Search location

Participants: None selected

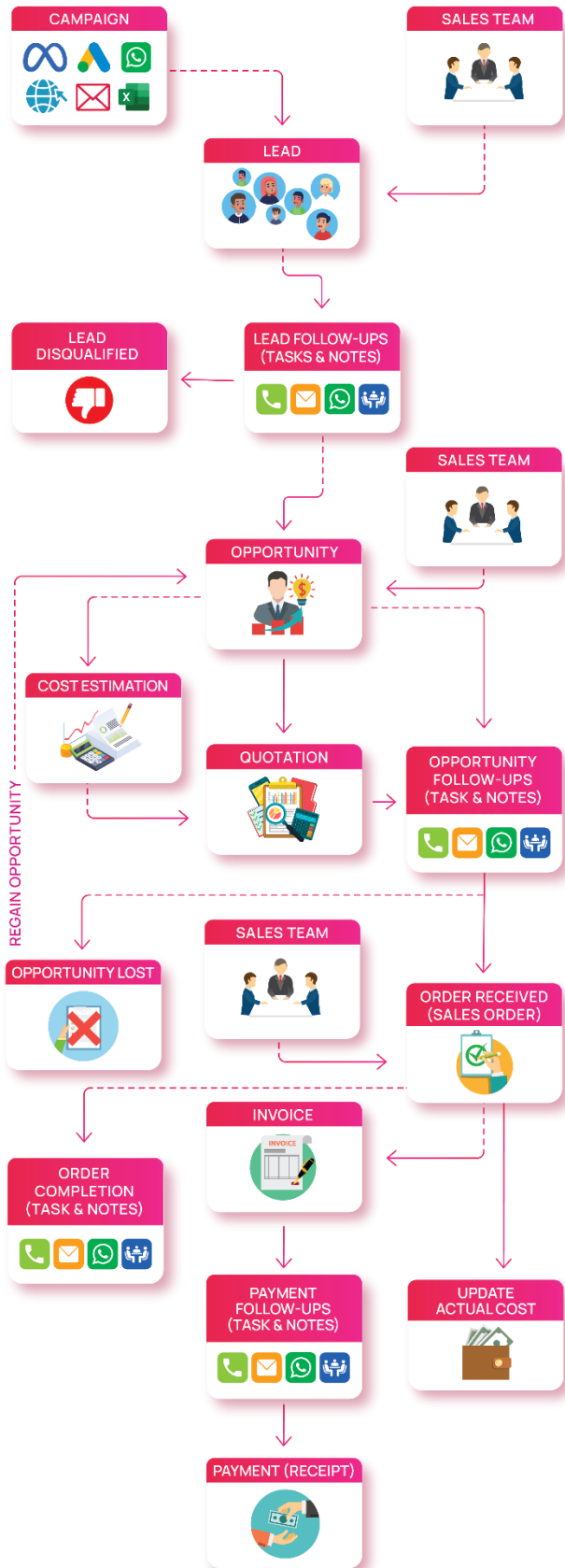
Priority: Low Mid High

Status: Pending

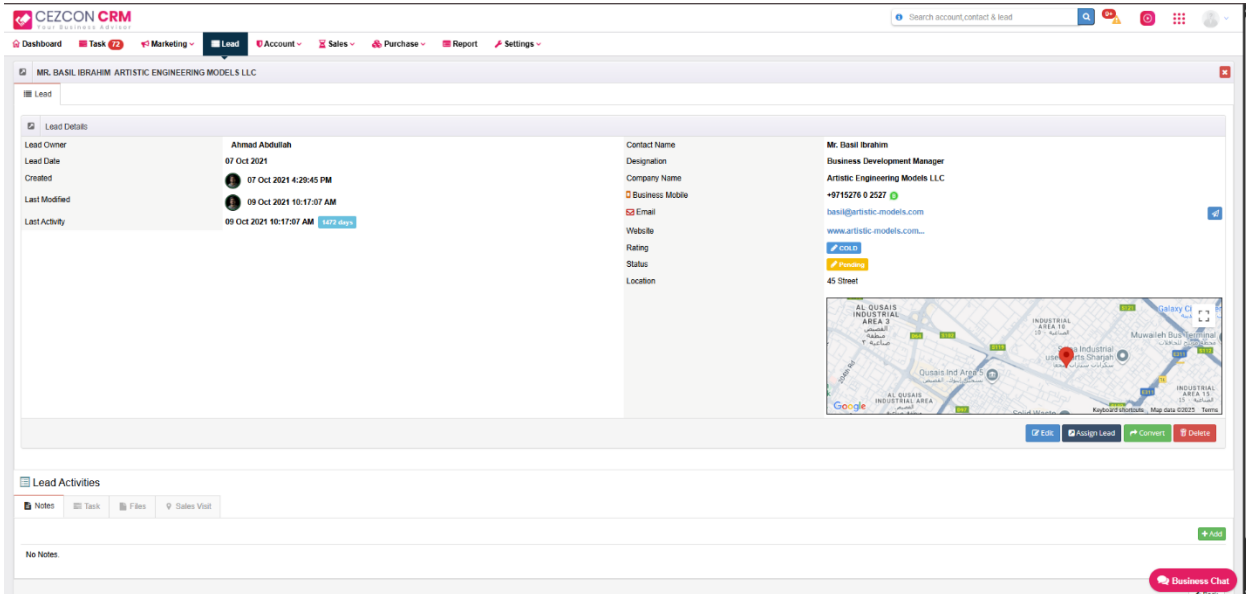
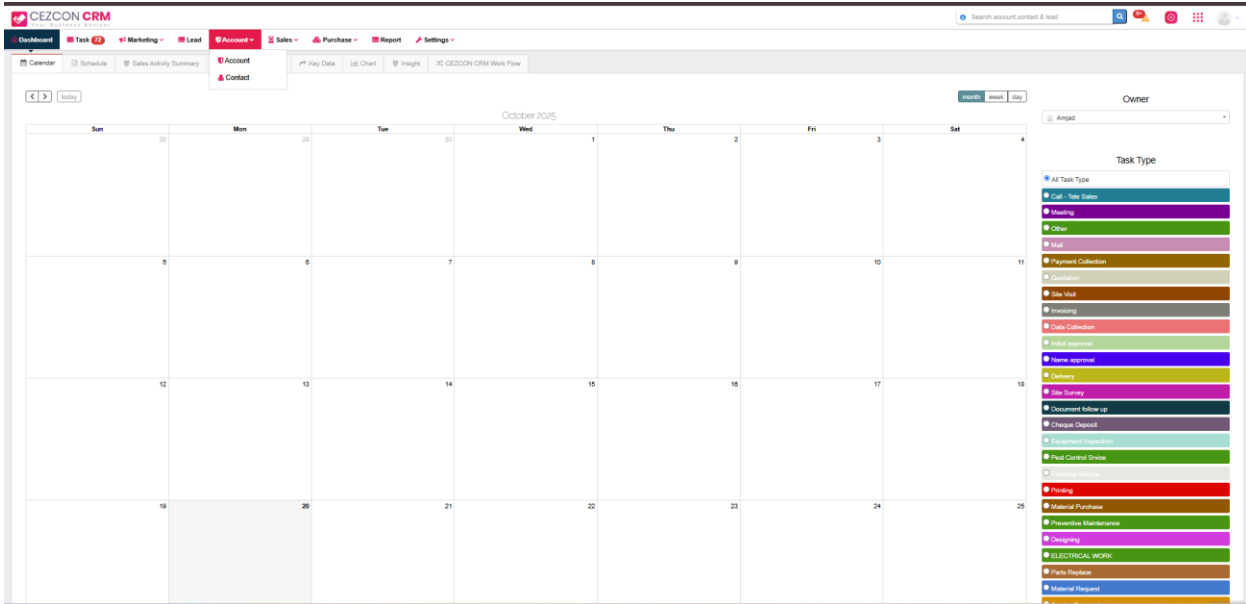
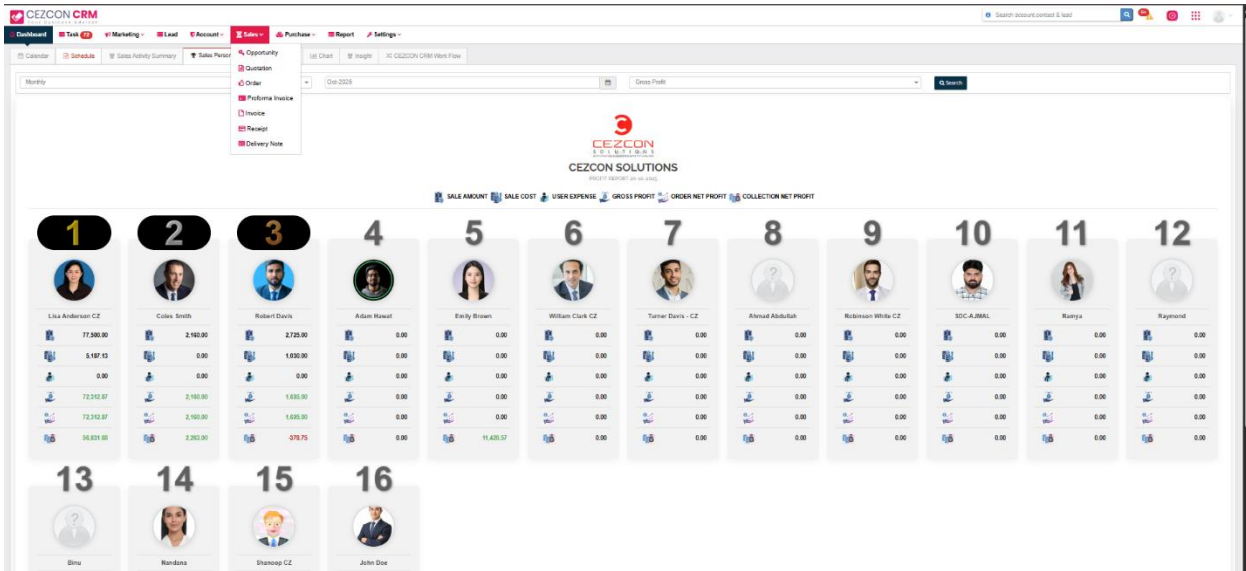
Attachment: Choose File No file chosen

Comments:

Close Submit







139 Lead List Assign Lead Upload Lead + LEAD

GETZCOON.COM

Account Contact

Manufacturing

Select Date  
Select Start and End Date

Shows 10 Rows

Search Manufacturing

SL.No	Manufacturing No.	Name	Date	Owner	Status	Actions
1	MF38	Sheer Curtains	10-10-2025		Production	
2	MF27	ceiling	27-06-2025		Production	
3	MF25	Teak Wood	27-06-2025		Production	
4	MF34	ceiling work	27-06-2025		Production	
5	MF23	chappel	27-06-2025		Production	
6	MF21	School Uniform	27-06-2025		Production	
7	MF30	FZNB2233	25-06-2025		Production	
8	MF19	Royal Construction Tea Shirt Manufacturing	21-06-2025		Production	
9	MF18	Table	19-06-2025		Production	
10	MF17	100 Set of Uniform	14-06-2025		Production	

Showing 1 to 10 of 25 entries

## Add Store

Name \*

Users

None selected

Admin users and users with privileges of all stores do not need to be selected here, as they already have complete access to the store.

Location

Comments

Close

Submit

Store

Shows 10 Rows

Search

SL.No	Name	Location	Default	Actions
1	Cosmo UAE - Office Furniture Solutions	Al Qusat 1	✓	
2	Sharjah		✓	
3	Temporary Stock		✓	
4	LPO Stock		✓	
5	Warehouse Dubai		✓	
6	Warehouse UAQ		✓	
7	MUWEILAH		✓	
8	Digital Printing Working		✓	
9	digital printing working		✓	
10	University School		✓	

Showing 1 to 10 of 18 entries

CEZCON CRM

YOUR BUSINESS PARTNER

Dashboard

Task 72

Marketing

Lead

Account

Sales

Products

Report

Settings

Search account,contact & lead

🔍

🔔

👤

🏠

⚙️

Product or Services

Unit

Brand

Category

Category

+ CATEGORY

Show 10 Rows

Search

SL.No	Category	Actions
1	Financial Services	🔍
2	Food & Beverage	🔍
3	Industrial Machinery	🔍
4	Logistics	🔍
5	Retail	🔍
6	Technology	🔍
7	Luxury	🔍
8	Furniture	🔍
9	Software	🔍
10	Mobile	🔍

Showing 1 to 10 of 30 entries

< 1 2 3 >

CEZCON CRM

YOUR BUSINESS PARTNER

Dashboard

Task 72

Marketing

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Search account,contact & lead

🔍

🔔

👤

🏠

⚙️

Product or Services

Unit

Brand

Category

Account

Contact

Brand

+ BRAND

Show 10 Rows

Search

SL.No	Brand	Actions
1	Luxus	🔍
2	Dove	🔍
3	Kaorr	🔍
4	Sunsilk	🔍
5	Indomie	🔍
6	Nescafe	🔍
7	Pepsi	🔍
8	Atlantis	🔍
9	ADNOC	🔍
10	Aramex	🔍

Showing 1 to 10 of 74 entries

< 1 2 3 4 5 >

CEZCON CRM

YOUR BUSINESS PARTNER

Dashboard

Task 72

Marketing

Lead

Account

Sales

Products

Report

Settings

Search account,contact & lead

🔍

🔔

👤

🏠

⚙️

Product or Services

Unit

Brand

Category

Units

+ UNIT

Show 10 Rows

Search

SL.No	Unit	Actions
1	KG	🔍
2	ML	🔍
3	Litres	🔍
4	Grams	🔍
5	Pack	🔍
6	Box (Carton)	🔍
7	Cents	🔍
8	Sq ft	🔍
9	Volume	🔍
10	Length	🔍

Showing 1 to 10 of 25 entries

< 1 2 3 >

**CZCON CRM**
Small Business Edition

Dashboard Task Marketing Lead Account Sales Products Report Settings
Search account, contact & lead

Product or Services

Unit Brand Category

Download Barcode

+ PRODUCT/SERVICE

Select Category  

Select

Select Brand  

Select

Select Unit  

Select

Select Type  

All

Select Status  

Active

Select Store  

All Store

Shows 

10

 Rows

Search Product/Services

Sl.No	Serial No.	Code	Name	Image	Unit	Brand	Category	Type	Purchase Rate	Selling Price	VAT%	Status	Actions
1			Sheer fabrics		Meters			Product	0.00	0.00	5	<div style="width: 100%;"></div>	<div style="font-size: 0.8em;">🔍 ⌵</div>
2			Velvet		Meters			Product	0.00	0.00	5	<div style="width: 100%;"></div>	<div style="font-size: 0.8em;">🔍 ⌵</div>
3			Silk or foux silk		Meters			Product	0.00	0.00	5	<div style="width: 100%;"></div>	<div style="font-size: 0.8em;">🔍 ⌵</div>
4			Linen Fabric		Meters			Product	0.00	0.00	5	<div style="width: 100%;"></div>	<div style="font-size: 0.8em;">🔍 ⌵</div>
5			Cotton Fabric		Meters	Luxus		Product	0.00	0.00	5	<div style="width: 100%;"></div>	<div style="font-size: 0.8em;">🔍 ⌵</div>



## Add Supplier



Name \*

Tel

 +971 ▼

Email

TRN

Address

Close

Submit

Supplier

Upload Supplier

Supplier

SL.No	Name	Contact	Email	TRN	Address	Outstanding	Actions
1	KIDS CLUB GAME TIME FZCO	+971573598765		7665198987765645	United Arab emirates.	-4,850.00	
2	KB Construction Dubai	+971543678234	kbconstruction@gamil.com	00122003312	kanataka	-1,520.00	
3	galaxy flout					0.00	
4	NewCare					6,050.00	
5	Zahara Digital Marketing LLC	+971556789456	zahara@gmail.com	12345675484378	Business Bay, Dubai	7,875.75	
6	ROYAL KEA	+97150 543 5678		456783457		5,040.00	
7	Triya Vehicles					0.00	
8	BFT Gems	+971506 765 5678				-28,940.00	
9	CEZCON Solution S	+97155 765 6544				0.00	
10	Tarmeem					-840.00	

Showing 1 to 10 of 23 entries

## Add Stock In

Stock In Date	<input type="text" value="20-10-2025"/>	Supplier *	<input type="text" value="Select"/>	<a href="#">+New</a>
Stock In Number *	<input type="text" value="FRX 405LY 128"/>	Order	<input type="text" value="Select Order"/>	
Store *	<input type="text" value="Select"/>	LPO Number	<input type="text" value="LPO number"/>	
Delivery Note	<input type="text" value="Delivery note number"/>	Purchase Invoice Number	<input type="text" value="Purchase invoice number"/>	
DO File	<a href="#">Choose File</a> No file chosen			

Item	Unit	Purchase Rate	Selling Price	Stock In Quantity
<input type="text" value="Select Item"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[+Add More](#)  
[Submit](#) [Back](#)

Supplier  

## Stock In

[+STOCK IN](#)

Shows 10 Rows

Sl.No	Stock In Number	Stock In Date	Supplier	Purchase Invoice Number	Delivery Note	LPO Number	Actions
1	FRX 405LY 127	06-10-2025	NewCare	56		29	<a href="#">+</a> <a href="#">-</a>
2	FRX 405LY 126	06-10-2025	NewCare	56		29	<a href="#">+</a> <a href="#">-</a>
3	FRX 405LY 125	06-10-2025	ROYAL KEA	55		28	<a href="#">+</a> <a href="#">-</a>
4	FRX 405LY 116	06-08-2025	KR General Trading			PO-25	<a href="#">+</a> <a href="#">-</a>
5	FRX 405LY 115	06-08-2025	KR General Trading			PO-25	<a href="#">+</a> <a href="#">-</a>
6	FRX 405LY 114	05-08-2025	Al Rayan				<a href="#">+</a> <a href="#">-</a>
7	FRX 405LY 113	01-08-2025	Tameem				<a href="#">+</a> <a href="#">-</a>
8	FRX 405LY 112	01-08-2025	Tameem				<a href="#">+</a> <a href="#">-</a>
9	FRX 405LY 111	01-08-2025	KB Construction Dubai				<a href="#">+</a> <a href="#">-</a>
10	FRX 405LY 109	22-07-2025	EcoMetals Supply Co.	P0077			<a href="#">+</a> <a href="#">-</a>

Showing 1 to 10 of 64 entries

[1](#) [2](#) [3](#) [4](#) [5](#)

## Add Payment

Payment Number *	<input type="text"/>	Payment Date	<input type="text" value="20-10-2025"/>
Supplier *	<input type="text" value="Select Supplier"/>	Amount *	<input type="text"/>
Document	<a href="#">Choose File</a> No file chosen	Type *	<input type="text" value="Cash"/>
Description	<input type="text"/>		

[Submit](#) [Back](#)

CEZCON CRM  
Your Business Advisor

Search account,contact & lead

DashboardTask 72MarketingLeadAccountSalesPurchase InvoiceReportSettings

PURCHASE INVOICE CREATED BY WILLIAM CLARK CZ OAccount2 AM

Purchase InvoicePaymentDO

AccountContact

OwnerWilliam Clark CZ

Date20-10-2025

Purchase Invoice Number1223

SupplierCezcon Software

PO Number

OrderFZN02329 Fire Fighting System | New Quality

Delivery StatusPending

Payment StatusDue

File

Description

Amount130.60

VAT6.53

Sub Total137.13

Total Amount137.13

Payment Due

Item	QTY	Purchase Rate	Selling Price
Fire Rated Cable	1	50.00	100.00
Plastic Bottle	1	80.60	100.00

EditDelete

Back

CEZCON CRM  
Your Business Advisor

Search account,contact & lead

DashboardTask 72MarketingLeadAccountSalesPurchase InvoiceReportSettings

Add Purchase Invoice

OwnerAmjad

Purchase Order Number

Purchase Invoice Number

SupplierSelect

Purchase Invoice Date20-10-2025

OrderSelect Order

With Purchase Items?YesNo

Amount

Discount

VAT Amount0.00

Adjustment

Total Amount0.00

Payment Due

FileChoose FileNo file chosen

Description

SubmitBack

2025 © CEZCON CRM230 MB of 6GB (4%) used

CEZCON CRM  
Your Business Advisor

Search account,contact & lead

DashboardTask 72MarketingLeadAccountSalesPurchase InvoiceReportSettings

OwnerAll Owners

Purchase Invoice DateAll Month & Year

SupplierSelect Supplier

Payment StatusDue

Purchase InvoicePurchase Invoice

Shows 10 RowsSearch Purchase Invoice

SL.No	Owner	Purchase Invoice#	Date	Supplier	Amount	VAT	Total Amount	Paid	Balance	Status	Delivery Status	Actions
1		1223	20-10-2025	Cezcon Software	130.60	6.53	137.13	0.00	137.13	Due	Pending	
2		1113	18-10-2025	Al Rayan	55,823.00	2,751.15	57,774.15	0.00	57,774.15	Due	Pending	
3		1112	18-10-2025	Al Rayan	500.00	25.00	525.00	0.00	525.00	Due	Pending	
4		57	06-10-2025	Al Rayan	1,800.00	90.00	1,890.00	0.00	1,890.00	Due	Pending	
5		56	06-10-2025	NewCare	6,050.00	0.00	6,050.00	0.00	6,050.00	Due	Delivered	
6		55	06-10-2025	ROYAL KEA	4,800.00	240.00	5,040.00	0.00	5,040.00	Due	Partially Delivered	
7		678	12-08-2025	Zahara Digital Marketing LLC	143,902.00	7,548.75	151,450.75	151,450.00	0.75	Due	Pending	
8		9878	02-08-2025	EcoMetals Supply Co.	1,000.00	50.00	1,050.00	0.00	1,050.00	Due	Pending	
9		123	24-07-2025	Al Jahan	1,000.00	50.00	1,050.00	0.00	1,050.00	Due	Pending	
10		PI0077	22-07-2025	EcoMetals Supply Co.	2,750.00	137.50	2,887.50	2,887.00	0.50	Due	Delivered	

Showing 1 to 10 of 23 entries

123



CEZCON CRM

DashboardTaskMarketingLeadAccountSalesStockReportSettings

Search account,contact & lead

Stock

CODE

ITEM007

NAME

Fire Hose Reel

BRAND

UPS

CATEGORY

Retail

TYPE

Product

PURCHASE RATE

1,500.00

SELLING PRICE

1,900.00

STOCK DETAILS

COMBO UNIT - OFFICE FURNITURE SOLUTIONS

19

SHAWARAH

104

TEMPORARY STOCK

29

LPO STOCK

0

WAREHOUSE DUBAI

14

WAREHOUSE UAG

30

MUNIELAH

11

DIGITAL PRINTING WORKING

20

DIGITAL PRINTING WORKING

0

UNIVERSITY SCHOOL

5

RWK

0

REDA

0

SCABE

0

TRIA STORE

0

VILLA INTERIORS STORE

0

ACCOUNTING SOFTWARE FOR PENTA

0

LAUSHWOOD STORE

0

Stock Movement

Select Store

Select Account

01-10-2025 - 20-10-2025

Select

Filter

FIRE HOSE REEL

CODE: ITEM007

BRAND: UPS

CATEGORY: Retail

COST: 1,500.00

PRICE: 1,900.00

Date: 20 Oct 2025

Stock Movement Of The Period - From 01-10-2025 To 20-10-2025

Sl.No.	Date	Number	Account	Description	Stocks	Stockout	Stock
	01-10-2025			Opening Stock			216
				Total			Closing Stock : 216

CEZCON CRM

DashboardTaskMarketingLeadAccountSalesStockReportSettings

Search account,contact & lead

Stock

Select Category

Select

Select Brand

Select

Select Status

Active

Select Store

All Store

Select Unit

Select

Select Type

All

Shows 10 Rows

Search Product/Services

SL.No	Serial No.	Code	Name	Image	Unit	Brand	Category	Type	Purchase Rate	Selling Price	VAT%	Stock	View
1		ITEM007	Fire Hose Reel			UPS	Retail	Product	1,500.00	1,900.00	5	262	
2		ITEM006	Fire Rated Cable		Box (Carton)	UPS	Retail	Product	50.00	100.00	5	271	
3		ITEM005	Fire Sprinkler		PCS	UPS	Retail	Product	60.00	75.00	5	2410	
4		ITEM004	Fire Extinguisher		PCS	UPS	Retail	Product	200.00	260.00	5	10.5	
5		ITEM003	Ball Pen		Pack	UPS	Retail	Product	5.00	9.00	5	254	
6	123	ITEM002	Plasto Bottle		PCS	UPS	Retail	Product	80.60	100.00	5	373	
7		ITEM001	16 Channel DVR Full HD SiRA Approved		PCS	UPS	Retail	Product	375.00	580.00	5	118	

DELIVERY NOTE CREATED BY JOHN DOE ON MON 20-10-2025 11:53:21 AM

Owner

John Doe

Type

Customer DM

Customer

Parlsons Tea Outlet

Order

FZNS2322/Gypsum and Interior Work for Parlsons Tea Outlet

Store

Lavish Wood Store

Invoice

448

Cost Update

Yes

Remarks

Date

20-10-2025

Number

FZE11942

Received By

Location

State/Region

Abu Dhabi

Contact Number

Reference

Serial No.	Code	Item Description	Unit	Brand	Qty	Cost	Total
	PC327	Teak wood			1	2,500.00	2,500.00
		3D Designs & Visualization with Gypsum Work			4	0.00	0.00
		3d Ceiling Design			3	0.00	0.00

Print

Edit

Delete

Back

CEZCON CRM

YOUR BUSINESS ADVISOR

Dashboard

Task 72

Marketing

Lead

Account

Delivery Note

Purchase

Report

Settings

Search account,contact & lead

Select Owner

All Owners

Order

Select Order

Invoice

Select Invoice

Type

All

Cost Update

All

Delivery Note

+ DELIVERY NOTE

Owner

Amjad

Type \*

Customer Delivery Note

Delivery# \*

FZE11943

Date

20-10-2025

Order \*

Select Order

Order Name & No.

Order Name

Order Number

Store \*

Select

Invoice

Select Invoice

LPO

LPO Date

Approved By

Approved Contact Number

Received By

Location

State/Region

--Select--

Contact Number

Reference

Remarks

Update material cost to order

Close

Submit

Showing 1 to 10 of 133 entries

<

1

2

3

4

5

>

CEZCON CRM

YOUR BUSINESS ADVISOR

Dashboard

Task 72

Marketing

Lead

Account

Delivery Note

Purchase

Report

Settings

Search account,contact & lead

Select Owner

All Owners

Order

Select Order

Invoice

Select Invoice

Type

All

Cost Update

All

Delivery Note

+ DELIVERY NOTE

Showing 1 to 10 of 133 entries

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1

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5

>

SL.No	Owner	Number	Date	Customer	Order	Invoice	Type	Location	Received By	Cost	Actions
1		FZE11942	20-10-2025	Parisons Tea Outlet	FZN82322   Gypsum and Interior Work for Parisons Tea Outlet	448	Customer DN	Abu Dhabi		✓	
2		INFZE10	20-10-2025	Parisons Tea Outlet	FZN82322   Gypsum and Interior Work for Parisons Tea Outlet	448	Internal DN			✓	
3		INFZE9	20-10-2025	Parisons Tea Outlet	FZN82322   Gypsum and Interior Work for Parisons Tea Outlet	417	Internal DN			✓	
4		INFZE8	10-10-2025	AL.TAJ LLC	FZN82318   VAT Submission for a Year		Internal DN			✓	
5		FZE11941	24-09-2025	Anfal 050893544	FZN82309   Camry Mechanical Work		Customer DN		Anfal 050893544	✓	
6		FZE11940	24-09-2025	Anfal 050893544	FZN82309   Camry Mechanical Work		Customer DN		Anfal 050893544	✓	
7		INFZE7	22-09-2025	Al Wadif LLC	FZN82307   FIT OUT WORK		Internal DN			✓	
8		FZE11938	22-09-2025	Al Wadif LLC	FZN82307   FIT OUT WORK		Customer DN		Al Wadif LLC	✓	
9		INFZE6	22-09-2025	Royal Cargo LLC	FZN82306   Trading for YMF		Internal DN			✓	
10		INFZE5	05-09-2025	INFLOKS LLC	FZN82303   3D Designs & Visualization with gypsum work - INFLOKS Meeting Hall		Internal DN			✓	

Showing 1 to 10 of 133 entries

<

1

2

3

4

5

>

Add Receipt

Account

Contact

Receipt Number \*

R#388

Company \*

Select Company

Document

Choose File

No file chosen

Receipt Tagging

Keywords attached to the receipt

Description

Terms & Conditions

Select Terms & Conditions

X Undo Redo Bold Italic Underline Link Unlink List Bulleted List Numbered List Indent Outdent Styles Format ?

body p

Receipt Date

20-10-2025

Received Amount \*

Type \*

Cash

Submit Back


Created By


All

Receipt Type

All

Receipt Date

 01-10-2025 - 31-10-2025



Company

Select Company

Receipt Tagging

Select

ADD INVOICE REF TO ADVANCE PAYMENT

+ RECEIPT

Shows 10 Rows

Search Receipt



Srl No.	Date	Created By	Receipt No.	Company	Type	Tagging	Amount	Action
1	18-10-2025		R#387	Rameez Group of Industries	Cash		2,288.00	
2	18-10-2025		R#386	New Quality Fire and Safety	Cash		10,000.00	
3	14-10-2025		R#385	SMART EDGE	Cash		7,380.00	
4	11-10-2025		R#384	Xess Advertising	Cash		52,500.00	
5	10-10-2025		R#383	valley sports equipment trading LLC	Bank Transfer		1,312.50	
6	10-10-2025		R#382	valley sports equipment trading LLC	Cash		1,312.50	
7	08-10-2025		R#381	AL TAJ LLC	Cash		656.25	
8	08-10-2025		R#380	KIDS CLUB GAME TIME FZCO	Cash		7,500.00	
9	08-10-2025		R#379	KIDS CLUB GAME TIME FZCO	Cash		4,500.00	

Showing 1 to 9 of 9 entries

Add Invoice

Invoice Details

Invoice Number \*

449

Company \*

Select Company

Opportunity/Order \*

Select

LPO Number

Invoice Type

File Upload

With VAT

Document

Choose File

No file chosen

Discount

Adjustment

Payment Location

Search location

Invoice Date

20-10-2025

Invoice Due Date

Order

Order Name

Order Number

LPO Date

Reference Number

Amount \*

VAT

5

%

VAT Amount

Total

Description

Add Receipt

Submit

Back

Select Owner

All Owners

Payment Status

Due

Invoice Date

All Month & Year

Company

Select Company

Invoice Type

Select Invoice Type

Opportunity/Order

Select Opportunity/Order

Product/Service






























































Select Product/Service

Invoice

+ INVOICE

Shows 10 Rows

Search Invoice

Sl No.	Date	Owner	Invoice No.	Opportunity/Order	Account	Amount	VAT	Total	Paid	Balance	Status	Action
1	20-10-2025		448	 FZN82322 / Gypsum and Interior Work for Parisons Tea Outlet  Interior Designing	 Parisons Tea Outlet  Mr. Abdhul Jaleel  +9715045642312  +971549345889	45,000.00	2,250.00	47,250.00	5,000.00	42,250.00	Due	
2	18-10-2025		440	 FZN82320 / Fire Fighting System   New Quality  Fire Alarm	 New Quality Fire and Safety  Mr. Rizwan  +971971254826	27,500.00	1,375.00	28,875.00	10,000.00	18,875.00	Due	
3	16-10-2025		445	 FZN8209 / Product order 1  Ac Cleaning	 Abraj Al Mansourah Const (LLC)  +971 6 6720933	5,400.00	270.00	5,670.00	0.00	5,670.00	Due	
4	08-10-2025		438	 Cz - 8381 / Supply And Installation Of SIRA Approved IP CCTV Surveillance System And Authority Approval  CC TV Installation	 KIDS CLUB GAME TIME FZCO  Mr. Mohan raj	16,047.62	802.38	16,850.00	12,000.00	4,850.00	Due	
5	04-10-2025		437	 Cz - 8374 / RK group/Electrical  Electronics	 RK Group of Company  Mr. Samad K  +971567866043  +971523698745  samad@gmail.com	9,500.00	475.00	9,975.00	0.00	9,975.00	Due	
6	03-10-2025		434	 FZN82274 / Flat-Parisons Coffee Outlet  Construction	 Parisons Coffee outlet  Mr. Sanyia Mirsa  +9715067860032  +9715596720973	5,000.00	250.00	5,250.00	0.00	5,250.00	Due	
7	27-09-2025		432	 Cz - 8374 / RK group/Electrical  Electronics	 RK Group of Company  Mr. Samad K  +971567866043  +971523698745  samad@gmail.com	8,350.00	417.50	8,767.50	0.00	8,767.50	Due	
8	25-09-2025		430	 Cz - 8378 / Auditing Consulting for ROYALTECH LLC  Audit Consulting	 ROYALTECH LLC  Mr. ROHAN	100,000.00	0.00	100,000.00	4,000.00	96,000.00	Due	
				 6794919506 / Process Educational Model	 Anfal 050893544							





Proforma Invoice + PROFORMA INVOICE

« 1 2 3 »

Company Name \*

Select Company

Order Title \*

Source ?

Select Source

Order Date \*

20-10-2025

03:06 PM

Amount

Order Amount

VAT Type

With VAT

Adjustment

Order Tagging

Keywords attached to the order

Business Opportunity \*

Select Business Opportunity

LPO Number

Location

Search location

Type

Select Type

Order Owner

Amjad

Point of Contact

Select Company First

Source Name

Name of the source. Eg Google, LinkedIn

Order Number \*

FZN82324

Opportunity Number \*

Cz - 8395

Discount

VAT

5 %

VAT Amount

Total Amount

Campaign ?

Select Campaign

Delivery Date

LPO Date

Comments

Order Status

Document Pending






Order Form

Submit

Back

CEZCON CRM  
YOUR BUSINESS ADVISOR

Search account,contact & lead



Dashboard Task 72 Marketing Lead Account Order Purchase Report Settings

Order Date

All Month & Year

Order Owner

All Owners

Business Opportunity

Select

Campaign

Select Campaign

Tagging

Select

Order Status

All

Order Type

All

Invoice Status

All






















Order

Upload Order

ORDER

Shows 10 Rows

Search Order

SL No	Owner	Order Date	Order Details	Company	Order Status	Amount	VAT	Total	Profit	Receivable	Actions
1		20-10-2025 9:20 AM	FZN82322 / Cz - 8337 Gypsum and Interior Work for Parisons Tea Outlet ■ Interior Designing	Parisons Tea Outlet Mr. Abdul Jaleel +9715045642312 +9715493458899		45,000.00	2,250.00	47,250.00	-2,631.25	31,750.00	 
2		18-10-2025 3:28 PM	FZN82321 / Cz - 8392 Advertising/Rameez Group ■ Advertising Flag	Rameez Group of Industries Mr. Kadeesja +971457676878 +9716656767	Document Pending	2,160.00	108.00	2,268.00	2,160.00	0.00	 
3		18-10-2025 12:20 PM	FZN82320 / Cz - 8390 Fire Fighting System   New Quality ■ Fire Alarm	New Quality Fire and Safety Mr. Rizwan +971971254826		27,500.00	1,375.00	28,875.00	27,362.87	18,875.00	 
4		18-10-2025 3:49 PM	FZN82319 / Cz - 8388 Interior design for Albo traders ■ Auditing Service	3 Star		0.00	0.00	0.00	0.00	0.00	 
5		11-10-2025 12:42 PM	FZN82318 / Cz - 8364 Office Furniture for Xess Advertising ■ Steel Products	Xess Advertising Mr. Biju	Pending	50,000.00	2,500.00	52,500.00	44,950.00	0.00	 
6		10-10-2025 3:45 PM	FZN82317 / Cz - 8384 oder ■ 30 days visa	valley sports equipment trading LLC Mr. Mutea sabir +971507752996 mutea@valley-billar...	Document Pending	1,250.00	62.50	1,312.50	1,250.00	-1,312.50	 
7		08-10-2025 4:05 PM	FZN82316 / Cz - 8382 VAT Submission for a Year ■ VAT & Accounting services	AL TAJ LLC Mr. Thwaha Bin Abdullah +9715082774578 +97151768376873 thwahaabinabullah@gmail...	Started	625.00	31.25	656.25	595.00	0.00	 

Select Owner  
All Owners

Quotation Date  
21-09-2025 - 20-10-2025

Select Quotation Type  
Select Quotation Type

Status  
All

Company  
Select Company

Select Opportunity  
Select Opportunity

Product/Service  
Select Product/Service

Quotation +QUOTATION

Shows 10 Rows Search Quotation

SL No	Quotation#	Owner	Date	Opportunity	Company	Amount	VAT	Total	Status	Actions
1	SBCQ-3919		20-10-2025	Gypsum and Interior Work for Parisons Tea Outlet Interior Designing	Parisons Tea Outlet Mr. Abdhul Jaleel +9715045642312 +9715493458899	45,000.00	2,250.00	47,250.00	Rejected	
2	SBCQ-3918		20-10-2025	Supply of Steel for YFC LTD Trade License	YFC LTD Mr. SHAHID +9715542566 +97156473837	10,000.00	500.00	10,500.00	Pending	
3	SBCQ-3912		20-10-2025	Supply of Steel for YFC LTD Trade License	YFC LTD Mr. SHAHID +9715542566 +97156473837	8,519.05	0.00	8,519.05	Awarded	
4	SBCQ-3911		20-10-2025	Supply of Steel for YFC LTD Trade License	YFC LTD Mr. SHAHID +9715542566 +97156473837	120,000.00	6,000.00	126,000.00	Rejected	
5	SBCQ-3910		18-10-2025	Visa/Rea Hospital 30 days visa	Rea Hospital Dr. Prasad +971456768787 +9713456568868	1,000.00	50.00	1,050.00	Waiting For Approval	
6	SBCQ-3909		18-10-2025	Fire Fighting System   New Quality Fire Alarm	New Quality Fire and Safety Mr. Rizwan +971671254626	27,500.00	1,375.00	28,875.00	Awarded	
				An maintenance   Valley Sports	valley sports equipment trading LLC Mr. Mubeen kashir					

Add Quotation

Quotation Number \*  
SBCQ-3920

Quotation Date  
20-10-2025

Opportunity \*  
Select Opportunity

Quotation Type \*  
File Upload With VAT

File  
Choose File | No file chosen

Description

Amount

Discount

VAT  
5 % VAT Amount

Adjustment

Total Amount

Update quotation amount in opportunity Submit Back

As 1235 Unread 44 Open 412 Today 2 Overdue 336 Upcoming 15 Lost 93 Order 734

Classification: All Classification

Stage: All Stages

Rating: All

Business Opportunity: Select Type

Opportunity Owner: All Owners

Campaign: Select Campaign

Tagging: Select

Created By: All

Opportunity Date: All Month & Year

Assigned Date: All Month & Year

Close Date: All Month & Year

Inactive From: Select Date

Invoice Status: All

Source: Select Source

Type: All

## Open Opportunities

Shows 10 Rows

Search Opportunity

SL.No	Owner	Opportunity Date	Opportunity	Company	Last Activity	Close Date	Stage & Win Probability	Amount	Actions
1		20-10-2025 Today	Cz - 8394 Construction work for Mr Rahman's Project Construction	Rahman Residential House Mr. Rahman +9718714753778 +9719715636757 rahman@gmail.com	20-10-2025 Today	25-05-2026 217 days	New Enquiry 85%	225,000.00	
2		20-10-2025 Today	Cz - 8393 Supply of Steel for YFC LTD Trade License	YFC LTD Mr. SHAHID +9715542596 +97156473837	20-10-2025 Today	20-10-2025 - Today	Quotation Sent 100%	10,000.00	
3		18-10-2025 2 days	Cz - 8391 Visa/Rea Hospital 30 days visa	Rea Hospital Dr. Prasad +971450768787 +9713455058865	18-10-2025 2 days	30-10-2025 10 days	New Enquiry 85%	1,000.00	
4		18-10-2025 2 days	Cz - 8389 Ac maintenance   Valley Sports Ac Cleaning	valley sports equipment trading LLC Mr. Mutea sabir +971507752956 mutea@val...	18-10-2025 2 days	22-10-2025 7 days	Quotation Sent 85%	1,000.00	
5		11-10-2025 3 days	Cz - 8385 blinds for Home Cezcon CRM	SMART EDGE Mr. ANIL CHANDRA +971596848833 anil@smart...	20-10-2025 Today	10-10-2025 - 10 days	Price issue	7,000.00	
6		10-10-2025 10 days	Cz - 8383 Sheer Curtains for Amana Sheer Curtains	Amana AZ Mr. Muhammed +97167854538	20-10-2025 Today	31-10-2025 11 days	Quotation Created 85%	4,500.00	
7		08-10-2025 12 days	Cz - 8381 Supply And Installation Of SIRA Approved IP CCTV Surveillance System And Authority Approval CC TV Installation	KIDS CLUB GAME TIME FZCO Mr. Mohan raj	08-10-2025 12 days	23-10-2025 3 days	New Enquiry	17,550.00	

## Account

## Contact

+ Account

Add Opportunity

Company Name *	Select Company	Opportunity Number *	Cz - 8395
Opportunity Owner	Amjad	Opportunity Date	20-10-2025
Opportunity Title *		Point of Contact	Select Company First
Source ?	Select Source	Source Name	Name of the source: Eg Google, LinkedIn
Rating ?	COLD WARM HOT	Stage	New Enquiry
Close Date *	Expected Closing Date	Amount	Proposed Amount
Opportunity Tagging	Keywords attached to the opportunity	Campaign ?	Select Campaign
Business Opportunity *	Select Business Opportunity	Delivery Date	
LPO Number		LPO Date	
Next Action		Competitors Details	
Win Probability	10%	Location	Search location
Comments		Type	Select Type

**Add Contact**

Contact Owner: Amjad

Company Name: Select Company

Source Name: Name of the source. Eg Google, LinkedIn

Designation: Eg: CEO/Manager

Business Mobile: +971

Email: Add multiple emails by pressing Tab button.

Nationality: Select

Comments:

Opportunity

Quotation

Order

Proforma Invoice

Invoice

Receipt

Delivery Note

Contact Name: Mr. Point of contact

Source: Select

Campaign: Select Campaign

Tel(Ext): +971 Extension number of point of contact

Personal Mobile: +971

Address: Address of point of contact

Spoken Language: Select

Submit

Back

**Add Contact**

Contact Owner: Amjad

Company Name: Select Company

Source Name: Name of the source. Eg Google, LinkedIn

Designation: Eg: CEO/Manager

Business Mobile: +971

Email: Add multiple emails by pressing Tab button.

Nationality: Select

Comments:

Contact Name: Mr. Point of contact

Source: Select

Campaign: Select Campaign

Tel(Ext): +971 Extension number of point of contact

Personal Mobile: +971

Address: Address of point of contact

Spoken Language: Select

Submit

Back

Add Account



Account Details

Account Owner	Amjad	Company Name *	
Parent Company	Select Parent Company	Account Tagging	Keywords attached to the company
Key Customer?	<input type="radio"/> Yes <input checked="" type="radio"/> No	Industry Type	Select
Source ?	Select	Source Name	Name of the source. Eg Google, LinkedIn
Campaign ?	Select	No. of Employees	
Tel	+971 Landline	Website	https://www.example.com
Email	Add multiple emails by pressing Tab button.	Address	Office No, PO Box, Street, City etc...
Country	United Arab Emirates	State/Region	Select
Location	Search location	Comments	
Logo	Choose File No file chosen	TRN	
Is Supplier?	<input type="checkbox"/>		

☐ Add contact details

Add Lead



Lead Owner	Amjad	Lead Date	20-10-2025
Contact Name *	Mr. Point of contact	Designation	Eg: CEO/Manager
Business Mobile	+971	Personal Mobile	+971
Email	Add multiple emails by pressing Tab button.	Nationality	Select Nationality
Company Name		Tel	+971 Landline
Website		Lead Tagging	
Campaign ?	Select Campaign	Source ?	Select Source
Source Name	Name of the source. Eg Google, LinkedIn	Rating ?	COLD WARM HOT
Status	Pending Contacted Disqualified	Business Opportunity	Select Business Opportunity
Location	Search location	Comments	

Submit

Back