Account Listing

This screen will show complete details of the account

Account details   filter | From Date | | To Date | | **Search** |

Start date   End date

Create account screen will be open by clicking here

New office or home will be added by clicking here

+create Account   **+ Add Home/office**   **Loan Details**

Loan detail screen will be open by clicking here

Total summary_____

Total amount spent from first day to onwards

id	Account name	Total amount	Amount spent	Remaining amount	Action
1	Account 1	80000	74000	6000	Update,delete,view
2	Account 3	91000	60000	31000	Update,delete,view

Add home or office name
All fields are editable

Add new home or office name

Add home /office

Enter Home or office name

save

Create account screen

New account details will be added here

Add Account

All rows of table are editable

Account Name:_____

From | Date | To | Date

Start date

End date

Total Amount_____
Amount Spent_____
Remaining_____

Code of receipt

Home 1

Sr#	Expense Title	Amount	Description	COR	Action
					Delete row

+ Add row

An empty row of table will be added by clicking here

Home 2

Sr#	Expense Title	Amount	Description	COR	Action
					Delete row

+ Add row

Office 1

Sr#	Expense Title	Amount	Description	COR	Action
					Delete row

+add row

Compliment

Sr#	Expense Title	Amount	Quantity	Distributed to	COR	Description	Action
							Delete row

+ Add row

By clicking this button account detail will be saved

Save Details

Account details Filter data screen

Filter data of account

Filter data of account

Reverse filter

Account 1

id	Title	Home /office	Created Date	Action
1	Electricity Bill	Home 1	2021-06-09	View Details
2	Construction bill	Home 2	2021-07-01	View Details

Account 2

You can view details of expense by clicking here

id	Title	Home /office	Created Date	Action
1	Wooden work	Office 1	2021-06-10	View Details
2	Construction bill	Home 2	2021-06-18	View Details

You can view expense detail in this modal

Expense detail

Account Name

Account 1

Expense title

Electricity Bill

Amount

15000

Description

This bill was payed after due date original bill was 13000

close

Loan Management
This screen will show the complete listing of loan

Loan Details

A modal for add loan will open by clicking here

+Add new loan

Sr#	Employee name	Total Amount	Amount returned	Remaining Amount	Action
1	Ali	80000	40000	40000	Delete ,update

Add/Edit Loan details

Name of employee

Amount of loan

Returned amount

Remaining amount

save