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Home

Items

Banking

Sales

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Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Name*

mega stationary mart

[View Vendor Details](#)

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAAA000A15Z

Source Of Supply*

[TN] - Tamil Nadu

Destination Of Supply*

[TN] - Tamil Nadu

Bill#*

01

Order Number

Bill Date*

10/04/2023

Save

Cancel

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ENG
IN 12:32 PM
10/17/2023

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Edit Vendor

Primary Contact ⓘ

Salutation ▾

mega stationary

Last Name

Company Name

mega stationary mart

Vendor Display Name*

ⓘ

mega stationary mart ▾

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

Save

Cancel

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Active Vendors + New ... ?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	mega stationary mart	mega stationary mart			Tamil Nadu	₹0.00	₹0.00	

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Search in Vendors (/)

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Active Vend... + ...


☐ mega stationary mart
₹0.00

mega stationary mart

Edit 9 New Transaction More X

Overview Comments Transactions Mails Statement

mega stationary mart

 **mega stationary**
Edit Invite to Portal Delete

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Default Currency INR

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Expenses This chart is displayed in the organization's base currency.

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Edit Purchase Order

Vendor Name* mega stationary mart x v

INR

BILLING ADDRESS SHIPPING ADDRESS
Add new address Add new address

GST Treatment: Registered Business - Regular
GSTIN: 33AAAAA000A15Z

Source Of Supply* [TN] - Tamil Nadu

Destination Of Supply* [TN] - Tamil Nadu

Save Save and Send Cancel

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All Purchase Ord... + New ...

<input type="checkbox"/>	mega stationary mart	₹1,18,000.00
	PO-00001 05/04/2023	ISSUED

PO-00001

Attachments Comments & History

Edit Send Mail PDF/Print Convert to Bill

Issued

s.ummul ekkin beevi
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8925401321
ummulekkinbeevi5@gmail.com

PURCHASE ORDER

PO-00001

Show PDF View

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All Purchase Ord... + New ...

☐ mega stationary mart

PO-00001 | 05/04/2023

₹1,18,000.00

ISSUED

PO-00001

Attachments Comments & History

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Deliver To

Educonnect
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8925401321
ummulekkinbeevi5@gmail.com

Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Books&stationary	500.00	200.00	1,00,000.00
Sub Total				1,00,000.00
CGST9 (9%)				9,000.00
SGST9 (9%)				9,000.00

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Vendor Name*

mega stationary mart

[View Vendor Details](#)

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAAA000A15Z

Source Of Supply*

[TN] - Tamil Nadu

Destination Of Supply*

[TN] - Tamil Nadu

Bill#*

01

Order Number

Bill Date*

10/04/2023

Save

Cancel

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Chats

Contacts

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10/17/2023

- Banking
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- Purchase Orders
- Bills**
- Payments Made
- Recurring Bills
- Vendor Credits
- Time Tracking

All Bills + ... ≡ 📷 ?

<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	🔍
<input type="checkbox"/>	10/04/2023	01		mega stationary mart	PAID	10/04/2023	₹1,18,000.00	₹0.00	
<input type="checkbox"/>	15/04/2023	02		mega stationary mart	PAID	05/05/2023	₹11,800.00	₹0.00	

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- Customers**
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes

Edit Customer

Customer Type ☒ Business ☐ Individual

Primary Contact

Company Name

Customer Display Name*

Customer Email

Customer Phone

Other Details Address Contact Persons Custom Fields Reporting Tags Remarks

[Save](#) [Cancel](#)

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- Recurring Bills

Edit Expense

GST Treatment*

Registered Business - Regular

Vendor GSTIN*

33AAAAA0000A15Z

Get Taxpayer details

Source Of Supply*

[TN] - Tamil Nadu

Destination Of Supply*

[TN] - Tamil Nadu

Reverse Charge

☐ This transaction is applicable for reverse charge

Tax*

GST18 [18%]

Tax Amount = 18000.00 INR

Eligible For ITC

Amount Is

☐ Tax Inclusive ☒ Tax Exclusive

Save (alt+s) Save and New (alt+n) Cancel

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Books

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All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00	



Chats



Contacts

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