



Presents



CENTRALIZED ACCOUNTING ERP

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CENTRALIZED ACCOUNTING ERP

SANKALP TRADERS

User Id :

Password :

Remember Me next time

Login



📁 Hello ! Welcome Back **Sankalp** ✎ Logout 30-03-2017



Daybook



QUOTATION



CUSTOMER



INVOICE



P-ORDER



CHALLAN



ADVANCE



ADD EXPENSES



SALES



Setting



CUSTOMER ACCOUNT



INVENTORY



No Event Today

Wish Birthday

Chat



Harshali D

Hi Bhunik, @ 12 mins ago
Invoice pending for

INVOICE

A4-INVOICE

BARCODE-INVOICE

SIZE-INVOICE



RE-PRINT INVOICE

SALES REPORT-DAILY

SALES REPORT-MONTHLY



CUSTOMER SALES

CUSTOMER ACCOUNT



CUSTOMER TOTAL OUTSTANDING

ADD CUSTOMER ACCOUNT

ADD ITEM

DAILY STOCK REPORT



STOCK REPORT



STOCK REPORT-CATEGORYWISE

STOCK REPORT-SUPPLIERWISE

DAILY STOCK REPORT

 Hello ! Welcome Back **Reyaz**  Logout



Dashboard



Add Item



Add Customer



Add Supplier



Update Item



Add Category



SEND SMS



**Employee
Account**



**Supplier
Account**



**Update
Customer**



Modify Invoice



Modify RO

ADD CUSTOMER

Customer Id :110

Enter Customer Name:

Harshali Dankhade

Enter Address:

Nerpindlai

Enter Mobile No:

8888517243

Enter Email:

harshali@gmail.com

Enter Date of Birth:

19-07-1990

Account Opening Date:

11030401

30-03-2017

Submit

Id	CustName	Mobile	Status
109	ASISH POLAKI	9438866925	1
108	Susanto Saha	9471836530	1
107	JHBJ	8600873001	1
107	adc	9878025800	1
106	Bhushan Dada	8421318013	1
105	Raj Hrdware	8087350054	1
104	ankush	9422253775	1
103	trikna	9810069105	1
102	Harshali Dankhade	8888517243	1
101	Rahul Balinge	7588829992	1
100	--Select Customer--	0000000000	1

CLICK –INVOICE- A4-SIZE --ENTER first letter of customer name List Automatically Shown + Use TAB to select +Press Enter

M/S. REYAZ ARSHAD

RETAIL INVOICE

BILL TO,		DATE : 30-03-2017 14:31
NAME	Harshali Dankhade <input type="button" value="Show"/>	INVOICE ID.: # 111 CUSTOMER ID: # 102
CONTACT	8888517243	Harshali Dankhade :
ADDRESS	Nerpinglai	CUSTOMER OUSTANDING: 85040.00 CURRENT BALANCE : 20109.60

Enter First letter of Product

Welcome Back Sankalp [Logout](#)

ITEM: (e.g. Enter : Micr Use TAB to Select + Press Enter)

ITEM	QTY	UNITPRICE	DISCOUNT	VAT	PRICE
2 CANVAS 101A	<input type="text" value="1"/>	8900.00	0 %	5 %	
	6.00				

No	ITEM NAME	ID	QTY	RATE	TAX	DISC	PRICE
<input type="checkbox"/> 25	MICROMAX TURBO 3	3	1.00	12999.00	0.00	0.00	12999.00
<input type="checkbox"/> 26	CANVAS 101A	2	1.00	8900.00	445.00	0.00	9345.00

TOTAL QTY : 2.00 <input type="radio"/> PAID <input checked="" type="radio"/> UNPAID	SUBTOTAL	22344.00 Rs.
SALE BY : Gaurav K	SPL. DISCOUNT	- 10 % Rs.
PAYMENT : Cash	TAX	0 % 445.00 Rs.
BONUS POINT: 223.44	<input type="button" value="FINAL AMT"/>	20109.60
Enter Customer Note	PAID AMT	<input type="text" value="0"/>
NOTES :	BALANCE TOTAL	20109.60 Rs.

M/S. REYAZ ARSHAD

NEAR RAILWAY GATE, THAKURGANJ,
DIST: KISANGANJ , BIHAR - 855116 (INDIA)
MOB : 9472577786
EMAIL: reyazarshad786@gmail.com

RETAIL INVOICE

Date : 30-03-2017 14:35
Invoice No. : # 111
Cust No. : 102

BILL TO :

Name : Harshali Dankhade 8888517243
Address : Nerpinglai

SHIP TO :

SL. NO.	PRODUCT / SERVICE NAME	QUANTITY	RATE	TAX	AMOUNT
1.	CANVAS 101A	1.00	8900.00	445.00	9345.00
2.	MICROMAX TURBO 3	1.00	12999.00	0.00	12999.00

SUBTOTAL 22344.00

DISCOUNT 2234.00

SUBTOTAL 20110.00

TAX 445.00

TOTAL 20110.00

Signature of Receiver:

Authorized Signatory

RUPEES IN WORD : TWENTY THOUSAND ONE HUNDRED AND TEN

Message

Hi, Harshali Dankhade Your Invoice No.: 111 of Rs.20109.60 Generated Successfully. INVOICE STATUS# UNPAID
Thank You - BHARAT HARDWARE

Total Amount : 20110 Paid Amount: 0 . Balance Amount Automatically Added To Customer Account

CUSTOMER ACCOUNT

Select Customer Name:

Harshali Dankhade

Show

Opening Balance: **86340.00**

Harshali Dankhade Id: **102** Address: Nerpinglai Account Created:
03-12-1989

Add Credit Voucher Amt: Mode: Cash

Voucher Id: 10230885

Add

BHARAT HARDWARE

CREDIT VOUCHER

No: Date :

Received from M/s:

The Sum s Rs :

By in Part / Full Payment on A/c of

Balance Amount :

	Id	Invoice Id	Debit	Credit	Balance	Date
Est	44	111	20110.00	0.00	20110.00	30-03-2017
Bill	30	105	66230.00	0.00	66230.00	29-03-2017
Bill	20	102	1430.00	1430.00	0.00	27-03-2017
Bill	19	101	11699.00	11699.00	0.00	26-03-2017

Item Id	Item Name	Qty	Total Amt
3	MICROMAX TURBO 3	1.00	12999.00
2	CANVAS 101A	1.00	9345.00

Customer Credited 12000 Rs. In the account,. Credit Voucher will be generated

CUSTOMER ACCOUNT

Select Customer Name:

Harshali Dankhade

Show

Opening Balance: **74340.00**

Harshali Dankhade Id: **102** Address: Nerpinglai Account Created:
03-12-1989

	Id	Invoice Id	Debit	Credit	Balance	Date
Bill	46	1023073	0.00	12000.00	0.00	30-03-2017
Bill	44	111	20110.00	0.00	20110.00	30-03-2017
Bill	30	105	66230.00	0.00	66230.00	29-03-2017
Bill	20	102	1430.00	1430.00	0.00	27-03-2017
Bill	19	101	11699.00	11699.00	0.00	26-03-2017

Add Credit Voucher Amt: Mode: Cash

12000

Voucher Id: 1023073

Add

BHARAT HARDWARE

CREDIT VOUCHER

No: 1023073 Date : 30-03-2017 14:49:58

Received from M/s: **Harshali Dankhade**

The Sum s Rs : **12000**

By Cash in Part / Full Payment on A/c of

Balance Amount : **74340.00**

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BHARAT HARDWARE

CREDIT VOUCHER

No: 1023073 Date : 30-03-2017 14:49:58

Received from M/s: **Harshali Dankhade**

The Sum s Rs : **12000**

By Cash in Part / Full Payment on A/c of

Balance Amount : **74340.00**

CUSTOMER TOTAL OUTSTANDING - [Print..](#) --ACCOUNT

SANKALP TRADERS

TOTAL OUTSTANDING UP TO : Rs.

CUSTID	CUSTOMER NAME	ADDRESS	CONTACT	BALANCE
101	Rahul Balinge	Chandur Bazar, Amravati	7588829992	1600.00
105	Raj Hrdware	amravati	8087350054	1004.00
106	Bhushan Dada	Warud	8421318013	0.00
107	JHBJ	JH	8600873001	0.00
102	Harshali Dankhade	Nerpinglai	8888517243	74340.00
104	ankush	nashik	9422253775	3387.00
109	ASISH POLAKI	Big Bazar	9438866925	0.00
108	Susanto Saha	At:- Thakurganj, Po+Ps:- Thakurganj Dist:- Kishanganj	9471836530	45190.00
107	adc	10	9878025800	0.00

DAILY SALES REPORT 30-03-2017

[Print](#)

TOTAL TODAY SALE: **216654.00** TOTAL: **217099.00** VAT PAID: **445.00**

Id	Client	Amount	Discount	Vat	TotalAmt	Date	Time
111	Harshali Dankhade	22344.00	2234.00	445.00	20110.00	30-03-2017	14:31
110	Susanto Saha	30470.00	0.00	0.00	30470.00	30-03-2017	13:33
109	Susanto Saha	49720.00	0.00	0.00	49720.00	30-03-2017	13:24
108	ASISH POLAKI	103800.00	0.00	0.00	103800.00	30-03-2017	11:58
107	ASISH POLAKI	12999.00	0.00	0.00	12999.00	30-03-2017	11:46

SALES REPORT-03-2017

[Print](#)

MAR ▾ 2017 ▾

TOTAL MONTHLY SALE: **304539.00** TOTAL: **304984.00** VAT PAID: **445.00**

Id	Client	Amount	Discount	Vat	TotalAmt	Date	Time
111	Harshali Dankhade	22344.00	2234.00	445.00	20110.00	30-03-2017	14:31
110	Susanto Saha	30470.00	0.00	0.00	30470.00	30-03-2017	13:33
109	Susanto Saha	49720.00	0.00	0.00	49720.00	30-03-2017	13:24
108	ASISH POLAKI	103800.00	0.00	0.00	103800.00	30-03-2017	11:58
107	ASISH POLAKI	12999.00	0.00	0.00	12999.00	30-03-2017	11:46
105	Harshali Dankhade	66230.00	0.00	0.00	66230.00	29-03-2017	12:41
103	adc	4263.00	0.00	0.00	4263.00	27-03-2017	14:23
103	adc	4263.00	0.00	0.00	4263.00	27-03-2017	14:23
102	Harshali Dankhade	1430.00	0.00	0.00	1430.00	27-03-2017	13:52
101	Harshali Dankhade	12999.00	1300.00	0.00	11699.00	26-03-2017	13:19

STOCK DETAILS -ADD ITEM ---ADD PURCHASE

CONSTRUCTION

Print

	Id	Item Name	Price	Cat	Qty	Unit	Details	Vat
Edit Select	6	STAR PPC	330.00	10	-230.00	pcs	SRAR PPC	0.00
Edit Select	7	TROLLY	1100.00	10	-61.00	pcs		0.00
Edit Select	8	STAR ARC	360.00	10	-112.00	pcs		0.00
Edit Select	9	EITA KP	5.60	10	-5000.00	pcs		0.00

DETAILS STOCK REPORT- SUPPLIER WISE

KGN ENTERPRISES



Print

ItemName	Qty	Barcode	SupplierId	OrderId	PPrice	SalePrice
S7 EDGE	1.00	851897003052	1	12345	48900.00	51900.00
S7 EDGE	1.00	0851897003052	1	12345	48900.00	51900.00
CANVAS 101A	1.00	111111111	1	121	8700.00	8900.00
CANVAS 101A	1.00	111111112	1	121	8700.00	8900.00
CANVAS 101A	1.00	111111114	1	121	8700.00	8900.00
CANVAS 101A	1.00	111111116	1	121	8700.00	8900.00
CANVAS 101A	1.00	111111117	1	121	8700.00	8900.00
CANVAS 101A	1.00	111111113	1	121	8700.00	8900.00
CANVAS 101A	1.00	111111115	1	121	8700.00	8900.00
MICROMAX TURBO 3	1.00	12345678	1	121	12000.00	12999.00
MICROMAX TURBO 3	1.00	12345679	1	121	12000.00	12999.00
MICROMAX TURBO 3	1.00	12345680	1	121	12000.00	12999.00
MICROMAX TURBO 3	1.00	12345681	1	121	12000.00	12999.00



DAYBOOK

Date: 30-03-2017

Show

Sale Description

InvoiceId	CustId	TotalAmt	Customer Name
109	9471836530	49720.00	Susanto Saha
110	9471836530	30470.00	Susanto Saha
111	8888517243	20110.00	Harshali Dankhade
108	9438866925	103800.00	ASISH POLAKI
107	9438866925	12999.00	ASISH POLAKI

Total

Total Sale Amount: **217099.00**

Total Amt Available :

Print..

30-03-2017

Account Description

Total Balance Amt: **217099.00** Total Credited Amt: **163799.00**

Id	Customer	InvoiceId	Debit	Credit	Balance
44	Harshali Dankhade	111	20110.00	0.00	20110.00
46	Harshali Dankhade	1023073	0.00	12000.00	0.00
41	Susanto Saha	109	49720.00	10000.00	39720.00
42	Susanto Saha	110	30470.00	5000.00	25470.00
43	Susanto Saha	1083034	0.00	20000.00	0.00
37	ASISH POLAKI	107	12999.00	12999.00	0.00
39	ASISH POLAKI	108	103800.00	103800.00	0.00
36	ASISH POLAKI	10930134	0.00	0.00	0.00

Supplier Description

Total Balance Amt to Supplier: Total Credited Amt to Supplier:



PENDING INVOICE

30-03-2017

Paid UnPaid

Show..

	Id	CustId	Date	Amount	Discount	Vat	TotalAmt	PayMode	Staus	AdvanceAmt	Balance	BPoint	Note
Print..	111	8888517243	30-03-2017	22344.00	2234.00	445.00	20110.00	Cash	UNPAID	0.00	20110.00	223.44	
Print..	110	9471836530	30-03-2017	30470.00	0.00	0.00	30470.00	Cash	UNPAID	5000.00	25470.00	304.70	
Print..	109	9471836530	30-03-2017	49720.00	0.00	0.00	49720.00	Cash	UNPAID	10000.00	39720.00	497.20	

PENDING INVOICE

30-03-2017

Paid UnPaid

Show..

	Id	CustId	Date	Amount	Discount	Vat	TotalAmt	PayMode	Staus	AdvanceAmt	Balance	BPoint	Note
Print..	108	9438866925	30-03-2017	103800.00	0.00	0.00	103800.00	Cash	PAID	103800.00	0.00	1038.00	
Print..	107	9438866925	30-03-2017	12999.00	0.00	0.00	12999.00	Cash	PAID	12999.00	0.00	129.99	

[Print.](#)

SANKALP TRADERS**PURCHASE ORDER**

PO TO,		DATE : 30-03-2017
NAME	KGN ENTERPRISES <input type="button" value="Show"/> (e.g Enter Harsh + Use Tab + Press Enter)	INVOICE ID.: # 101 CUSTOMER ID: # 1 PO No. 101 PO Date: 30-03-2017
CONTACT	9679916699	KGN ENTERPRISES : SUPPLIER OUSTANDING:
ADDRESS	New Delhi	CURRENT BALANCE :

Welcome Back **Sankalp** [Logout](#)

ITEM: (e.g. Enter : Micr Use TAB to Select + Press Enter)

ITEM	QTY	UNITPRICE	DISCOUNT	VAT	PRICE
8 STAR ARC	450	360.00	0 %	0.00 %	
	-112.00				

	No	ITEM NAME	ID	QTY	RATE	VAT	DISC	PRICE
<input type="checkbox"/>	1	CANVAS 101A	2	12.00	8700.00	0.00	0.00	104400.00
<input type="checkbox"/>	2	MICROMAX TURBO 3	3	8.00	12000.00	0.00	0.00	96000.00
<input type="checkbox"/>	3	S7 EDGE	10	18.00	48900.00	0.00	0.00	880200.00
<input type="checkbox"/>	4	STAR PPC	6	500.00	330.00	0.00	0.00	165000.00
<input type="checkbox"/>	5	STAR ARC	8	450.00	360.00	0.00	0.00	162000.00

TOTAL QTY : 988.00 PAID UNPAID

ORDER BY : Gaurav K PAYMENT :
Cash

BONUS POINT:

SHIP TO : M/S. REYAZ ARSHAD , Kisanganj (Bihar)

SUBTOTAL	1407600.00 Rs.
TAX	0 % 0.00 Rs.
<input type="button" value="FINAL AMT"/>	1407600.00
PAID AMT	<input type="text"/>
BALANCE TOTAL	Rs.

PURCHASE ORDER

PO Date : 30-03-2017
PO No. : # 101
Supplier No. : 1

ORDER TO,
Name : KGN ENTERPRISES 9679916699
Address : New Delhi

SHIP TO,
M/S. REYAZ ARSHAD ,
Kisanganj (Bihar)

SL. NO.	PRODUCT / SERVICE NAME	QUANTITY	RATE	AMOUNT
1.	S7 EDGE	18.00	48900.00	880200.00
2.	CANVAS 101A	12.00	8700.00	104400.00
3.	MICROMAX TURBO 3	8.00	12000.00	96000.00
4.	STAR PPC	500.00	330.00	165000.00
5.	STAR ARC	450.00	360.00	162000.00
SUBTOTAL				1407600.00
TAX				0.00
ORDER TOTAL				1407600.00
TOTAL ORDER QTY : 988.00				
Signature of Receiver:				
Approved By				

ADD PURCHASE

Select Supplier Name:

Enter Invoice No:

SELECT PO:

ITEM:

Item Name: COCA COLA

Qty Avail: -40.00 **Vat:** %

Price: Purchase ₹ **Sale:** ₹

Enter Qty:

Add Item Purchase

PURCHASE LIST

Barcode	Qty	SupplierId	OrderId	ItemId
23.00	1.00	2	121	2
5	78.00	3	134	2
89897898	1.00	2	77	2

ORDER LIST

SANKALP TRADERS**QUOTATION**

PO TO,		DATE : 30-03-2017
NAME	Harshali Dankhade <input type="button" value="Show"/> (e.g Enter Harsh + Use Tab + Press Enter)	QUOTATION ID.: # 101 CUSTOMER ID: # 102
CONTACT	8888517243	Harshali Dankhade :
ADDRESS	Enter Customer Address	CUSTOMER OUSTANDING: CURRENT BALANCE :

Welcome Back **Sankalp** [Logout](#)ITEM: (e.g. Enter : Micr Use TAB to Select + Press Enter)

ITEM	QTY	UNITPRICE	DISCOUNT	VAT	PRICE
7 TROLLY	5	1100.00	1 %	0.00 %	
	-61.00				

TOTAL QTY : 3645.00 PAID UNPAID
 ORDER BY : Gaurav K PAYMENT :
 Cash
 BONUS POINT:

Enter Customer Note
 NOTES:

SUBTOTAL	72963.00 Rs.
TAX	0 % 0.00 Rs.
<input type="button" value="FINAL AMT"/>	72963.00
PAID AMT	<input type="text"/>
BALANCE TOTAL	Rs.

No	ITEM NAME	ID	QTY	RATE	VAT	DISC	PRICE
<input type="checkbox"/>	1 STAR PPC	6	60.00	330.00	0.00	1.00	19602.00
<input type="checkbox"/>	2 STAR ARC	8	80.00	360.00	0.00	1.00	28512.00
<input type="checkbox"/>	3 EITA KP	9	3500.00	5.60	0.00	1.00	19404.00
<input type="checkbox"/>	4 TROLLY	7	5.00	1100.00	0.00	1.00	5445.00

QUOTATION

Quotation Date : 30-03-2017
Quotation No. : # 101
Customer No. : 102

QUOTATION FOR,

Name : Harshali Dankhade 8888517243
Address :

Special Instruction,

This quotation will be valid up to
3rd Apr2017

SL. NO.	PRODUCT / SERVICE NAME	QUANTITY	RATE	AMOUNT
1.	STAR PPC	60.00	330.00	19602.00
2.	TROLLY	5.00	1100.00	5445.00
3.	STAR ARC	80.00	360.00	28512.00
4.	EITA KP	3500.00	5.60	19404.00
SUBTOTAL				72963.00
TAX				0.00
QUOTE TOTAL				72963.00
TOTAL QTY : 3645.00				
Signature of Receiver:				
Approved By				

RUPEES IN WORD : SEVENTY-TWO THOUSAND NINE HUNDRED AND SIXTY-THREE



ADD EXPENSES

Show

Total Expenses : ~5456.00

ADD CASH

ENTER EXPENSES DETAILS:

Xeraox Raja

ADD EXPENSES AMOUNT:

456

INVOICE Id: 30440

ADD EXPENSE

Id	DESCRIPTION	EXPENSES	DATE
4	Xeraox Raja	456.00	30-03-2017
3	Petrol March	3800.00	30-03-2017
2	Tea Bill	1200.00	30-03-2017
1	0	0.00	0



ADD EMPLOYEE

15%

Employee Id : 101

Enter Employee Name:

Himandri Shaha

Enter Address:

Raipur (CG)

Enter Mobile No:

1234567890

Enter Email:

himandrishaha@gmail.com

Enter Details:

Sales Executive

Joining Date:

19-03-2017

Enter Opening Balance :

10130428

0

Submit

Id	Employee Name	Mobile	Status
101	Himandri Shaha	1234567890	1
100	0	0	0



EMPLOYEE ACCOUNT-ADD EMPLOYEE

Select Employee Name:

Himandri Shaha

Show

Opening Balance: 0.00

Himandri Shaha Id: 101 Address: Raipur (CG)

Joining Date: 19-03-2017

ADD PAYMENT AMOUNT:

11800

Payment Id: SAL-BAL March-101849

Add Balance Payment

ADD AMOUNT GIVEN TO EMPLOYEE:

11800

Voucher Id: SAL-PAID March-101849

Add Credit

Id	Particular	Debit	Credit	Balance	Date
3	SAL-PAID March-101849	0.00	11800.00	0.00	30-03-2017
2	SAL-BAL March-101881	11800.00	0.00	11800.00	30-03-2017
1	10130428	0.00	0.00	0.00	30-03-2017

Mozilla Firefox

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MEDIA FORUM

CREDIT VOUCHER

Name: Himandri Shaha

Date : 30-03-2017 17:24:59

Voucher Id : SAL-PAID March-101849

Credit Amount : 11800

Balance Amount : 0.00

MEDIA FORUM

CREDIT VOUCHER

Name: Himandri Shaha

Date : 30-03-2017 17:24:59