



Product : Product Software [Microdot Framework 7.2]

Company : Kinjal Plast



www.microdotsoftwares.com



Customer Master



Invoice Entry



Product Master





Product : Product Software [Microdot Framework 7.2]
Company : Kinjal Plast

- Customer Master
- Invoice Entry
- Product Master

Company Master

Search for Finding Existing Records:

Company Name:	KINJAL PLAST	Alias:	KINJAL
Address:	Shoo No. 2, Sat Kripa Co-oo. Hso.	Location:	BORIVALI
Telephone:	2892 0628	Fax:	2890 7552
E Mail:		Web Site:	
Person:	MR. DIPEN	Mobile:	9820323486
Cst Number:	27060748076C Dt. 06-02-2011	Vat Number:	27060748076V Dt. 06-02-2011
Gst Number:		State Code :	Maharashtra-27
Logo:	PICTURE\KINJALLOGO.JPG 	Signature:	PICTURE\SIGNATURE.JPG
Header:	PICTURE\KINJALHEADER.JPG 		





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- Customer Master
- Invoice Entry
- Product Master



Customer Master

Search for Finding Existing Records: . ANUPAM DEALERS PVT LTD List

Customer Name: . ANUPAM DEALERS PVT LTD **Code:** .007

Address: GALA NO 8.SYNDICATE INDL. EST **Location:**

Telephone: **Fax:**

Person: **Mobile:**

Email: **Web Site:**

Cst Number: **Vat Number:** TIN NO - 27351167005

Gst Number: **State Code :** Maharashtra-27

IGST / CST %: 0.00 **CGST / VAT %:** 6.00

Discount %: 0.00

Product Name	Unit	Rate
BLUE 8595	PKT	58.00
GREEN 8595	PKT	58.00
PINK 5508/B	PKT	58.00

Add Remove








Customer




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Product Master

Search for Finding Existing Records: 

<u>Product Name:</u>	<input type="text" value="ABS BLUE 9505"/>	Code:	<input type="text"/>
Unit:	<input type="text"/>	Rate:	<input type="text" value="0.00"/>
Hsn Code:	<input type="text"/>		

Product





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 Company : Kinjal Plast

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Invoice Entry

New Edit Delete Find Print Other Exit
Search for Finding Existing Records: 0001/17-18 List

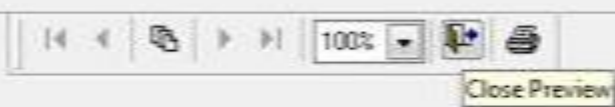
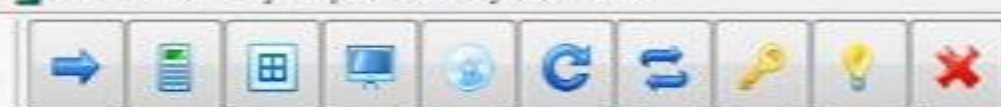
Invoice No: 0001/17-18	Invoice Date: 01/07/2017
Challan No: 0001/17-18	Challan Date: 01/04/2017
Order No:	Order Date: / / :
Customer: KRUTI INDUSTRIES	Address: GALA NO 107 & 24MADHUVRINDA PI
Discount %: 0.00	Cartage: 0.00
IGST / CST %: 0.00	CGST / VAT %: 6.00
Form Type:	

Product Name	Quantity	Unit	Rate	Amount
BLUE 3969	15.000	PKT	58.00	870.00
GREEN 3969	15.000	PKT	58.00	870.00
ORANGE 3969	31.000	PKT	58.00	1798.00
DARK ORANGE 972	16.000	PKT	54.00	864.00

Add Remove

Invoice Challan Email





Tel. : (0) 2892 0628
2890 7552

Mfrs. & Dealers : All Types of Ready Pigment Colour Packets

Specialist in : THERMO PLASTIC COLOUR SHADES FOR PLASTIC INDUSTRIES DYES & COLOURS

LAB & SALES :Shop No. 2, Sat Kripa Co-op. Hsg. Soc., Prem Nagar Bldg. No. 6, S.V.P. Road, Borivali (W), Mumbai-92.

TAX INVOICE

M/S KRUTI INDUSTRIES

GALA NO 107 & 24MADHUVRINDA PHASE-II, DHURI
IND.COMPLEX-1 WALIV PHATA SATIVALI ROAD VASAI
[E]

Telephone:

GSTIN No.:

State Code:

INVOICE NO. 0001/17-18

INVOICE DATE 01/07/2017

CHALLAN NO 0001/17-18

CHALLAN DATE 01/04/2017

ORDER NO

ORDER DATE

SRNO	DESCRIPTION	HSN Code	QTY	RATE	UNIT	AMOUNT
1	BLUE 3969		15.000	58.00	PKT	870.00
2	GREEN 3969		15.000	58.00	PKT	870.00
3	ORANGE 3969		31.000	58.00	PKT	1798.00
4	DARK ORANGE 972		16.000	54.00	PKT	864.00



4	DARK ORANGE 972		16.000	54.00	PKT	864.00
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RUPEE Four Thousand Six Hundred Sixty Six Only	TOTAL	4402.00
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- N.B
- 1) Goods once sold will not be taken back.
 - 2) Payment on Demand.
 - 3) Our responsibility ceases after delivery of goods from our premises
 - 4) Interest will be charged @24% on all overdue amount.
 - 5) Subject to Mumbai Jurisdiction

GSTIN NO.
STATE CODE Maharashtra-27

CARTAGE	0.00
SUB TOTAL	4402.00
CGST @ 3 %	132.06
SGST @ 3 %	132.06
IGST @	
G. TOTAL	4666.00

Declaration:

We hereby certify that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no additional flow of consideration directly or indirectly from the buyer.

E. & O. E

F or KINJAL PLAST

PROPRIETOR / AUTHORISED

FOR INDUSTRIAL USE ONLY



Tel. : (0) 2892 0628
2890 7552

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DELIVERY CHALLAN

M/S KRUTI INDUSTRIES GALA NO 107 & 24MADHUVRINDA PHASE-II, DHURI IND.COMPLEX-1 WALIV PHATA SATIVALI ROAD VASAI [E]	INVOICE NO.	0001/17-18
	INVOICE DATE	01/07/2017
GSTIN No.: State Code:	CHALLAN NO	0001/17-18
	CHALLAN DATE	01/04/2017
	ORDER NO	
	ORDER DATE	

Receive the under mentioned goods in good order & condition, Please pay cartage

SRNO	DESCRIPTION	HSN Code	QTY	UNT
1	BLUE 3969		15.000	PKT
2	GREEN 3969		15.000	PKT
3	ORANGE 3969		31.000	PKT
4	DARK ORANGE 972		16.000	PKT



4	DARK ORANGE 972		16,000	PKT
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N.B 1) Please inform immediately if there is any difference in quality received by you.
2) If the goods are disapproved, we should be informed within a weeks time otherwise we shall not be responsible for rejection.
3) Our responsibility ceases as soon as the goods leave our premises.

E. & O.E.

For KINJAL PLAST

FOR INDUSTRIAL USE ONLY

GSTIN NO.
STATE CODE Maharashtra-27

Receiver's Signature

PROPRIETOR



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Mail List

Mailing List: KRUTI INDUSTRIES

From (Name): Kinjal
From (Email): kinjablast@yahoo.in
Mail Server: smtp.mail.yahoo.
Password: *****
Port: 465
 Load

Email Subject: Invoice No: 0001/17-18
Attachments: C:\USERS\MICRODOT\APPDATA\LOCAL\TEMP\0001-1:

To Name: KRUTI INDUSTRIES
To Email: krutind@gmail.com
Cc Mail:
Bcc Mail:

Copy

Embedded: Embedded Graphics ?
Save Mail: Save to 'MailSent' Folder ?

Font: Tahoma 1 **B** *I* U

Dear Sir / Madam,
Please find attached the Software generated Invoice Copy.
Thank You.
KINJAL PLAST
Shop No. 2, Sat Kripa Co-op. Hsg. Soc., Prem Nagar Bldg. No. 6, S.V.P. Road,
Borivali (W), Mumbai-92.





Product : Product Software [Microdot Framework 7.2]
Company : Kinjal Plast

- Customer Master
- Invoice Entry
- Product Master

Invoice Entry

Search for Finding Existing Records:

Invoice No:
Challan No:
Order No:
Customer:
Discount %:
IGST / CST %:
Form Type:

Selection List

- Customer wise Sales
- Delivery Challan
- Item wise Sales
- Sales Invoice
- Sales Register
- Tax Register

Invoice

