





- ▼
- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Product : Inventory [Microdot Framework 5.7]

Company :

-  
Barcode Details Receipt Entry
-  
Company Master Return Entry
-  
Customer Master Sales Entry
-  
Journal Entry Supplier Master
- 
Payment Entry
- 
Product Master
- 
Purchase Entry





- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Company Master



Company Name:

Alias:

Address:

Location:

Telephone:

Mobile:

Fax:

Email:

Web Site:

Person:

Logo:

Desc:

Company Other



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Company Master



Cst Number:

Vat Number:

Pan Number:

Gst Number:

State Code:

Business:



Terms:



Company Other



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Customer Master



Customer Name:

Alias:

Address:



Location:



Telephone:

Mobile:

Fax:

Email:

Web Site:

Person:

Cr/Db Opening:

Desc:



Customer Other



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Customer Master



Cst Number:

Vat Number:

Pan Number:

Gst Number:

State Code:

Customer Other



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Supplier Master



Supplier Name:

Brand:

Address:



Location:



Telephone:

Mobile:

Fax:

Email:

Web Site:

Person:

Cr/Db Opening:

Desc:



Supplier Other



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Supplier Master



Cst Number:

Vat Number:

Pan Number:

Gst Number:

State Code:

Supplier Other



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Product Master



Product Name:

Product Code:

HSN Code:

Brand:



Category:



Detail:

Purchase Rate:

Sales Rate:

Opening Stock:

Desc:



Product



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Purchase Entry



Purchase No:

Supplier Name:

Invoice No:

Discount:

Tax Type:

Charge Type:

Remark:

Purchase Date:

Invoice Date:

Tax Amount:

Charge Amount:

Purchase Items



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Return Entry



Return No:

Customer Name:

Challan No:

LR No:

Tax Type:

IGST %:

Footer:

Remark:

Return Date:

Challan Date:

LR Date:

CGST %:



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Payment Entry



Payment No:	<input type="text" value="/ -"/>
Supplier Name:	<input type="text"/>
Ref No:	<input type="text"/>
Cheque No:	<input type="text"/>
Cheque Amount:	<input type="text"/>
Tds Amount:	<input type="text"/>
Issue By:	<input type="text"/>
Bank Name:	<input type="text"/>
Branch Name:	<input type="text"/>
Remark:	<input type="text"/>
Desc:	<input type="text"/>

Payment Date:	<input type="text" value="// : : AM"/>
Ref Date:	<input type="text" value="// : : AM"/>
Cheque Date:	<input type="text" value="// : : AM"/>
Isu Date:	<input type="text" value="// : : AM"/>

Payment Invoice



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Receipt Entry



Receipt No:

Customer Name:

Ref No:

Cheque No:

Cheque Amount:

Tds Amount:

Deposit By:

Bank Name:

Branch Name:

Remark:

Desc:

Receipt Date:

Ref Date:

Cheque Date:

Deposit Date:

Receipt Invoice



- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Journal Entry



Journal No:

Supplier Name:

Customer Name:

Type:

Ref No:

Cheque No:

Cheque Amount:

Bank Name:

Branch Name:

Remark:

Desc:

Journal Date:

Ref Date:

Cheque Date:

Journal



Product : Inventory [Microdot Framework 5.7]
Company : Badasaab

Navigation menu with icons and labels:

- CMP
- CST
- JUR
- PAY
- PRD
- PUR
- RCP
- SAL
- SUP

Barcode Details Receipt Entry

Company Master Return Entry

Customer Master Sales Entry

Journal Entry Supplier Master

Payment Entry

Product Master

Purchase Entry

Report Selection

- Normal Reports
 - Reports
 - General
 - Letter Head
 - Purchase
 - Purchase Invoice
 - Purchase Register
 - Purchase Details
 - Purchase Tax Register
 - BarCode Printing
 - Sales
 - Sales Invoice
 - Delivery Challan
 - Sales Register
 - Sales Details
 - Sales Tax Register
 - Account
 - Purchase Payment Register
 - Purchase Payment Summary
 - Purchase Payment Outstanding
 - Sales Receipt Slip
 - Sales Receipt Register
 - Sales Receipt Summary
 - Sales Receipt Outstanding
 - Journal Entry Register
 - Supplier Ledger Report
 - Customer Ledger Report
 - Inventory
 - Product Stock Statement
 - Product History Detail
 - Party Wise
 - Supplier wise Purchase
 - Customer wise Sales
 - Item Wise
 - Item wise Purchase
 - Item wise Sales

Expand Collapse Done

