

# Security Management

by MicroDot Softwares



Product : MicroDot Softwares [ Microdot Framework 7.2 ]  
Database : Microdot



-  Account Master
-  Company Master
-  Customer Master
-  Employee Master
-  Invoice Entry
-  Service Master





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### Company Master

List for Finding Existing Records:

**Company Name:** SECURITY SOLUTIONS

**Address:**

**Telephone:**

**Person:**

**E Mail:**

**Bcc Mail:**

**Logo:**

**Signature:**

**Alias:**

**Location:** THANE

**Fax:**

**Mobile:** 985899878

**Cc Mail:**

**Web Site:**

**Image:**

Company Other





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Account Master



Company Master



Customer Master



Employee Master



Invoice Entry



Service Master

User Master

List for Finding Existing Record: MICRODOT

Name: MICRODOT

Type: USER

Address: [ ]

Zip Code: [ ]

Telephone: [ ]

Mobile: [ ]

Email: [ ]

User Set: [ ]

User Group: [ ]

Group Access:  Use Group Access ?

Detail / Remark: [ ]

Picture: PICTURE\INDIA.JPG

Custom Access: [ ]

Show Pwd Change Pwd Edit Access Copy Access Delete Access

User





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**Service Master**

Save Undo Delete Find Print Other Exit

List for Finding Existing Records:  List

Service Name:

Basic:

Service




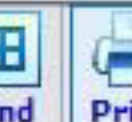







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Account Master

List for Finding Existing Records:  

List

Account Number:

Account Name:

Bank Name:

Branch Name:

Preview / Print Report

Cheque No	Date	Detail	Amount	Remark
▶ 132145	08/03/201		10000	

<
>

Account





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Customer Master

Save Undo Delete Find Print Other Exit

List for Finding Existing Records: List

Customer Name:	ABC	Group:	
Alias:	a	Location:	Thane
Address:		Fax:	
Telephone:		Mobile:	8978487589
Person:		Cc Mail:	
E Mail:		Web Site:	
Bcc Mail:		Pan Number:	
Join Date:	/ / :	Reg Number:	
Service Tax No:			

Customer





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Account Master



Company Master



Customer Master



Employee Master



Invoice Entry



Service Master

Employee Master

List for Finding Existing Records:  
Vasudev

**Employee Name:** Vasudev

**Address:** kalvan

**Telephone:**

**Email:**

**Bcc Mail:**

**Join Date:** / /

**PAN Number:** abrc12457896

**LIC Number:**

**PF No.:**

**ESIC No.:**

**Card Number:**

**Image:**

**Code:** va

**Location:** kalvan

**Mobile:** 8978965897

**Cc Mail:**

**Service:** Watchman

**Basic:**

**Aadhar Number:**

**Reg. Number:**

**PF Leave Reason:**

**UAN Number:**

**Qualification:**

**Bank Name:**

**Bank Address:**

**Account Number:**

**IFSC Code:**

**Nominee:**

**Nomination:**

**Specially Abled:**

Employee Salary









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Invoice Entry

Save Undo Delete Find Print Other Exit

List for Finding Existing Records: List

<b>Invoice No:</b>	<input type="text" value="0001/16-17"/>	<b>Invoice Date:</b>	<input type="text" value="08/03/201"/>
<b>Customer:</b>	<input type="text" value="ABC"/>	<b>Days:</b>	<input type="text" value="31"/>
<b>Month:</b>	<input type="text" value="03-201"/>	<b>To Date:</b>	<input type="text" value="31/03/201"/>
<b>From Date:</b>	<input type="text" value="01/03/201"/>	<b>Service Amnt:</b>	<input type="text"/>
<b>Total Amnt:</b>	<input type="text"/>	<b>SB Cess Amnt:</b>	<input type="text"/>
<b>Service %:</b>	<input type="text"/>	<b>KK Cess Amnt:</b>	<input type="text"/>
<b>SB Cess %:</b>	<input type="text" value="0.50"/>	<b>Account No:</b>	<input type="text"/>
<b>KK Cess %:</b>	<input type="text" value="0.50"/>	<b>Recd Date:</b>	<input type="text" value="/ /"/>
<b>Grand Total:</b>	<input type="text"/>	<b>Tds Amnt:</b>	<input type="text"/>
<b>Cheque No:</b>	<input type="text"/>	<b>Remark</b>	<input type="text"/>
<b>Recd Amnt:</b>	<input type="text"/>		
<b>Fine:</b>	<input type="text"/>		

Invoice Items





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Account Master



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Employee Master



Invoice Entry



Service Master

**Invoice Entry**

New Edit Delete Find Print Other Exit

List for Finding Existing Records: 0001/16-17 List

Service	Basic	Number	Unit	Rate	Amount	Remark
▶ Watchman	8000.00	2	MAN	<b>8000.00</b>	16000.00	

+

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Invoice Items





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Invoice Entry

New Edit Delete Find Print Other Exit

List for Finding Existing Records: 0001/16-17 List

Selection List

- Bank Account Statement
- Customer Balance Statement
- Employee Salary Slip
- Monthly Billing Report
- Sales Invoice

Ok Cancel

+ Add = Remove

Invoice Items

