

KEEP YOUR BOOKS

In

MUMMY ACCOUNTING



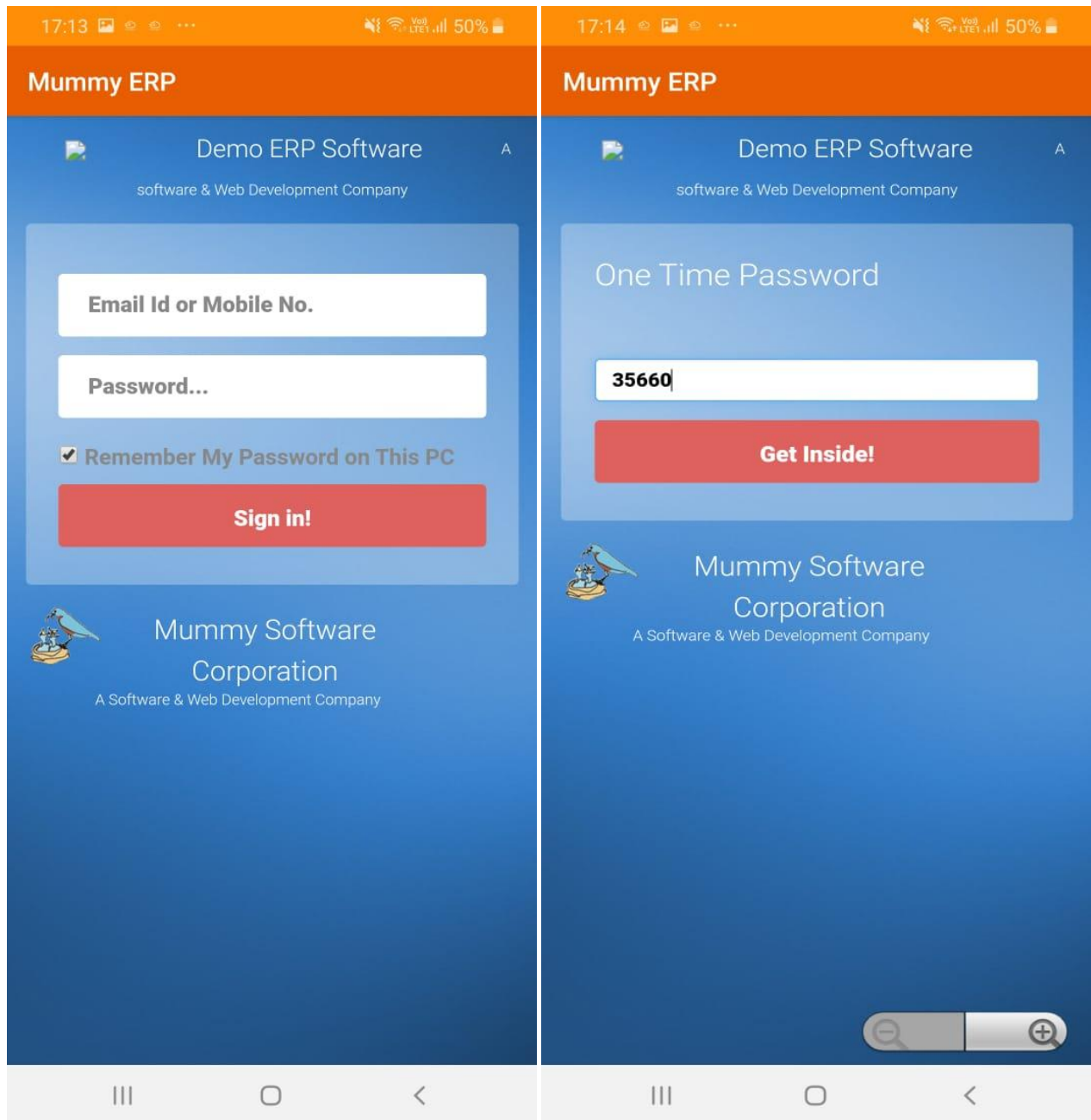
ANY TIME, ANY WHERE, ANY DEVICE

MOBILE APP



Mobile App Install from Google Play Store .Search Mummy ERP

LOGIN ON MOBILE



Use Mobile No. or email id in User and enter password which we provide you for login

&

OTP will come on your registered Mobile and Email

DASHBOARD

Module : Financials Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

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Welcome msc staff In **Demo ERP Software(Unit 1)**

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

[Customer Master](#)

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Receivables **7543228.00Dr**

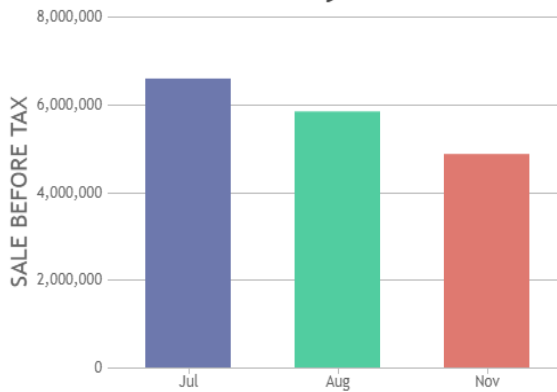
Payables **2717354.00Cr**

Cash **994390.00Dr**

Bank **127700.00Dr**

Fixed Assets **1442.00Dr**

Sale Monthly Chart



Trial Version

■ Figure In Rupee

Expense Chart of Current Month

FOR CURRENT MONTH

Expense
A/c :
25000.00%

Current Month Summary Table

Dated	Sale	Purchase	Sale Return	Purchase Return	Cash Receipt	Bank Receipt	Cash Payment	Bank Payment
15 Nov	0.00	0.00	1250.00	1250.00	2832.00	80000.00	2000.00	190000.00
14 Nov	77800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 Nov	2400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 Nov	4800000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04 Nov	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1643688.00
03 Nov	0.00	144000.00	0.00	0.00	0.00	0.00	971.00	0.00
02 Nov	0.00	1320000.00	0.00	0.00	0.00	0.00	0.00	0.00
01 Nov	0.00	225500.00	0.00	0.00	0.00	0.00	471.00	0.00

Total Records :- 0

MASTERS

CUSTOMER/SUPPLIER MASTER

Module : Financials	Software Id : 306	Change The Module	Shortcut to Open Form	Shortcut to Open Report	Home	Log out							
Master	GST Invoice's	Vouchers	GSTR 1	GSTR 2	GSTR 9	Stock Reports	List Reports	Accounting	Sale / purchase	Purchase Reports	Tools	Dues Analysis Reports	MIS Reports
Final Account	Challan Reports	Old GST Vouchers											
Welcome msc staff In Demo ERP Software(Unit 1)													
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)													

Customer / Supplier information

Enter the particulars of customer, vendor etc

name *	User Code *	Group Name *	Active *	Broker
BAJAJ TEXTILE MILL	285	Supplier (Creditors)	YES	None

Address

A-60,Focal point

City *	Pincode *
Ludhiana	141010

Party Information

Bill Adjustment Type	transport	credit days	credit limit	Is black listed	reason party black listed
Automatic		60	500000	No	
party discount per					

Contact Information

Phone	Website	Mobile No.	2nd mobile No.	Email
01614653001	mummysoftware@gmail.co	9915198601		mummysoftware@gmail.co

2nd Email

Contact Person	Date of Birth	Date of Marriage	Account Manager
Prince Bajaj	dd-mm-yyyy	dd-mm-yyyy	None

CRM Party

Remarks

GST Information

GST No.	Pan No.	Registration Type *	Party Trade Type
03AUKPS0903L1ZL		Regular	Regular
eCommerce vendor	is E-Commerce Operator	eCommerce Gst no	
	no		

Bank Information

Update Modify

<< < > >>

ACCOUNT GROUP MASTER

Module : Financials Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#)

[Shortcut to Open Report](#) [Home](#) [Log out](#)

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Welcome msc staff In **Demo ERP Software(Unit 1)**
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Customer / Accounts Grouping Information

Enter the detail of Grouping like customer, vendor, ludhiana customer, cash , bank etc

Group Name

Capital

group type *

Capital

primary *

y

Upper Group (if any)

None

Final Account

Liabilities

Active

yes

Remarks

[Update](#)

[Modify](#)

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ACCOUNT MASTER

Module : Financials Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#)

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Welcome msc staff In **Demo ERP Software(Unit 1)**
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Account head Master

Create here expenses, revenue, bank, cash, sale , purchase a/c only, Not for Customer, Taxes etc.

Name *

HDFC Bank

Group Name *

Bank A/c

GST No.

Registration Type *

Unregistered

Party Trade Type

Regular

extra information

Deprication

Interest

Active

YES

Billing Element

None

Tax Account(only for sale / purchase) PDF Bill Type

None

None

[save](#)

[Modify](#)

PRODUCT GROUP MASTER

Module : Financials Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

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Welcome msc staff In **Demo ERP Software(Unit 1)**
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Product Category Master

add/modify Categories

Category Name * **is it Main Category ? ***

Upper Group (if any) Active

Category * **discount per**

Group Prefix **Remarks**

[Update](#) [Modify](#)

[<<](#) [<](#) [>](#) [>>](#)

PRODUCT/ITEM MASTER

Module : Financials Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

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Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Product / Item Master

Insert your Product / Item detail

Item Code * **HSNCode *** **Name *** **Product Group *** **Module Type ***

Stock Positive * **Active *** **sale tax rate *** **sale tax type *** **purchase tax rate *** **purchase tax type ***

Product Type **Tax Eligibility** **Unit of Measurement ***

Apparels Info

Pricing Frame

Store Information

Unit conversion

analysis

Pharmacy Info

[save](#) [Modify](#)

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CASH COUNTER

Module : Financials Software Id : 306 [Home](#) [Log out](#)

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[Final Account](#) [Challan Reports](#) [Old GST Vouchers](#)





Welcome .msc staff In Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

Cash Counter

prefix **postfix** **invoice series name** **Bill No *** **Dated *** **Party Name *** **Sale A/c (cr)** **Bill Mode**

Remarks **grid columns**

[Product Detail](#) [Account Voucher](#)

product_detail										
	Sno	Barcode	Product Name		Qty	Rate	Amount		Remarks	
✕	1	4	Shirt Buttons :: 4 :: 9606	 	120	10	1200		white buttons	
✕	2	4	Shirt Buttons :: 4 :: 9606	 	120	10	1200		Pink Buttons	
Total		240.000	2400.00	0.00	2400.00	0.00	0.00	432.00	0.00	2832.00
No. of Rows Req. <input type="text" value="Rows Rq"/>										
Add Rows										
<div><input type="text" value="sgst a/c"/> <input type="text" value="0.00"/> <input type="text" value="cgst a/c"/> <input type="text" value="0.00"/> <input type="text" value="lgst a/c"/> <input type="text" value="432.00"/> <input type="text" value="cess a/c"/> <input type="text" value="0.00"/> <input type="text" value="Round Up/off A/c"/> <input type="text" value="ROUND"/></div> <div><input type="text" value="2832.00"/></div>										

<<

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Cash Counter use for shopkeepers with Barcode

CASH COUNTER PDF

GST No. : 03AUKPS0903L1ZL

CASH COUNTER

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road
Ludhiana

Bill Type : Cash

Bill No. : 1

Dated : 8 Nov 2019

S	PRODUCT NAME	QTY	RATE□	TAX	AMOUNT
1	Shirt Buttons	120 PCS	10.00	18.00%	1200.00
2	Shirt Buttons	120 PCS	10.00	18.00%	1200.00

Remarks :- cash

Total :- 2400.00

GRAND TOTAL

2400.00

For Demo ERP Software

PURCHASE INVOICE

Module : Financials Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports
Final Account Challan Reports Old GST Vouchers

Welcome msc staff in Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

GST Purchase Invoice

prefix	postfix	Invoice series name	Bill No *	VrType *	Dated *	Bill Mode
MSC	/19/20	taxable invoice	-1	GST PURCHASE INVOICE	01-11-2019	Bill
Party Name *						
BAJAJ TEXTILE MILL :: 285						
Purchase A/c (dr) *						
Gst Purchase A/c						
Party Bill No. *						
PI-1						
Party Bill Date						
01-11-2019						
Remarks						

Transport Information

Purchase Order Detail

Shipping Detail

show hide grid columns

hide

Product Detail Account Voucher

product_detail								
Sno	Barcode	Product Name	Qty	Rate	Cost	Amount	Remarks	
1	60	Fabric Plain :: 60 :: 9017	500	115	115.0000	57500	white colour	
2	59	Fabric Printed :: 59 :: 9606	800	125	125.0000	100000	Pink Colour	
3	4	Shirt Buttons :: 4 :: 9606	12000	2.0000	2.0000	24000	white buttons	
4	4	Shirt Buttons :: 4 :: 9606	12000	2	2.0000	24000	pink buttons	
5	5	Shirt Collar :: 5 :: 6217	2000	5.0000	5.0000	10000	Plain	
6	5	Shirt Collar :: 5 :: 6217	2000	5.0000	5.0000	10000	printed	
Total	29300.000	225500.00	0.00	225500.00	8758.00	8758.00	0.00	0.00
No. of Rows Req. Rows Ri								
Add Rows								

None percentage % 0

None PACKING

NONE TCS PER 0

None CARTAGE None POSTAGE None LABOUR

sgst input a/c 8758.00 cgst input a/c 8758.00 lgst input a/c 0.00 cess input a/c

0.00

Round Up/off A/c yes 0.00

Net Amount *

243016.00

save save & prt Modify

<< < > >>

PURCHASE INVOICE PDF

Original Copy for Buyer
GST PURCHASE INVOICE
Demo ERP Software
HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Phone : 01614653001
Mobile : 9815950621
mummysoftware@gmail.com

A software & Web Development Company

GST No : 03AUKPS0903L1ZL

Details of Supplier				Invoice No	MSC1	Party Bill No	PI-1
BAJAJ TEXTILE MILL A-60, Focal point Ludhiana Mob : 9915198601 Email : mummysoftware@gmail.com GST No : 03AUKPS0903L1ZL				Dated	1 Nov 2019	Dated	1 Nov 2019
				Transport : G.R No : Vehicle No : PO No :			
State : Punjab				State code : 03			

S	Code	Description	HSN	Qty	Rate	Discount %	Discount AMT	Value	GST %	GST AMT	Amount
1	60	Fabric Plain	9017	500 MTR	115.00		0.00	57500.00	5.00	2876.00	60376.00
2	59	Fabric Printed	9606	800 MTR	125.00		0.00	100000.00	5.00	5000.00	105000.00
3	4	Shirt Buttons	9606	12000 PCS	2.00		0.00	24000.00	18.00	4320.00	28320.00
4	4	Shirt Buttons	9606	12000 PCS	2.00		0.00	24000.00	18.00	4320.00	28320.00
5		Shirt Collar	6217	2000 PCS	5.00		0.00	10000.00	5.00	500.00	10500.00
6	5	Shirt Collar	6217	2000 PCS	5.00		0.00	10000.00	5.00	500.00	10500.00
				29300							
Bank Detail: Oriental Bank Of Commerce 15800000018930 IFSC : ORBC0100240								Total 225,500.00 SGST 8758.00 CGST 8758.00 IGST 0.00 Cartage			
Total amount in words : Two Lac Forty Three Thousand Sixteen Only								Grand Total : 243,016.00			
Demo will not be responsible for any additional charges.								For Demo ERP Software Authorized Signatory			

MOBILE VIEW

16:36

53%

Mummy ERP

Module : Financials Software Id : 306

Change The Module

Shortcut to Open Form

Shortcut to Open Report

Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2

GSTR 9 Stock Reports List Reports Accounting

Sale / purchase Purchase Reports Tools

Dues Analysis Reports MIS Reports Final Account

Challan Reports Old GST Vouchers

Welcome msc staff in Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

GST Purchase Invoice (Modify Mode)

Search Columns

vmo_name

Search Operator

any where

Search Text

SEARCH

Search

Edit	Email_sms	Del	Print	bill_no	par_bill_no	dated	vrtype	name	net_amount	remarks
				1	89	2019-11-03	GST PURCHASE INVOICE	Seventh International	169920.00	
				1	258	2019-11-02	GST PURCHASE INVOICE	Aarav International	1557600.00	
				1	PI-1	2019-11-01	GST PURCHASE INVOICE	BAJAJ TEXTILE MILL	243016.00	
				1	4541	2019-07-12	GST PURCHASE INVOICE	Sanwood India	203550.00	
				1	4545	2019-07-06	GST PURCHASE INVOICE	Global Impex	5636742.00	
				2	1212	2019-07-05	GST PURCHASE INVOICE	Linear Ways India	4355616.00	
				1	2154	2019-07-05	GST PURCHASE INVOICE	Hexagon Metrology India	12186510.00	

Total Records :- 7

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GST Purchase Invoice Modify View on Mobile

GST SALE INVOICE

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[Final Account](#) [Challan Reports](#) [Old GST Vouchers](#)

Welcome msc staff In Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

GST Sale Invoice

Enter your GST sale Bill /Invoice here

prefix MSC	postfix /19/20	invoice series name taxable invoice	Bill No * -1	Dated * 14-11-2019	Party Name * Brand wings :: 286	Sale A/c (cr) Gst Sale A/c
broker name none	Bill Mode Bill					
credit days	Remarks	delivery to Brand wings >> Ludhiana , Punja				

E-way Bill Detail

Transport Information

Purchase Order Detail / Challan Number & Date

Shipping Detail

show hide grid columns

hide

product_detail									
	Sno	Barcode	Product Name	Qty	Rate	Amount	Remarks		
✖	1	60	Fabric Plain :: 60 :: 9017	200	125	25000	white colour		
✖	2	59	Fabric Printed :: 59 :: 9606	300	140	42000	Pink Printed		
✖	3	4	Shirt Buttons :: 4 :: 9606	1200	4	4800	white button		
✖	4	4	Shirt Buttons :: 4 :: 9606	1200	5	6000	pink colour		
Total		2900.000	77800.00	0.00	77800.00	2647.00	2647.00	0.00	0.00
No. of Rows Req. Rows Ri									
Add Rows									

None	PACKING						
NONE	TCS	0					
Cartage A/c	CARTAGE	Postage A/c	POSTAGE	Labour A/c	LABOUR		
sgst a/c	2647.00	cgst a/c	2647.00	lgst a/c	0.00	cess a/c	0.00
Round Up/off A/c	yes	0.00					
Net Amount *							83094.00



[save](#) [save & prt](#) [Modify](#) [saveAs](#)

<< < > >>

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Automatically Sms/Email with pdf send to Customer

PDF OF GST INVOICE

GST INVOICE								Triplicate Copy	
Demo ERP Software HIG-563, Jamalpur Colony, Jamalpur, Metro Road Ludhiana Email : mummysoftware@gmail.com Mobile : 9815950621 GST No : 03AUKPS0903L1ZL								Bill no : MSC2 Date : 14 Nov 2019	
Detail of Buyer Brand wings Shop no. 52, Mundiyan kalan, near veer palace Ludhiana, Punjab State Code : 03 PIN Code : 141010 Email : navpreet8317@gmail.com Mobile : 8146644001 GST No : 03DBACI1681G1ZX					Detail of Consignee Brand wings Shop no. 52, Mundiyan kalan, near veer palace Ludhiana State : Punjab State Code : 03 PIN - 141010 Email : navpreet8317@gmail.com Mob : 8146644001 GST No : 03DBACI1681G1ZX				
S.no	Description	HSN	Qty	Rate	Discount	Value	GST %	Amount	
1	Fabric Plain	9017	200.000MTR	125.00	0.00	25000.00	5.00	25000.00	
2	Fabric Printed	9606	300.000MTR	140.00	0.00	42000.00	5.00	42000.00	
3	Shirt Buttons	9606	1200.000PCS	4.00	0.00	4800.00	18.00	4800.00	
4	Shirt Buttons	9606	1200.000PCS	5.00	0.00	6000.00	18.00	6000.00	
									
Tax To Be Paid On Reverse Charge :		Total Qty: 2900.000							
HSN	Tax Rate	CGST	SGST	IGST	Cess	Discount : 0.00			
9017	5%	625.00	625.00	0.00		Total : 77,800.00			
9606	5%	1050.00	1050.00	0.00		SGST : 2647.00			
9606	18%	972.00	972.00	0.00		CGST : 2647.00			
						IGST : 0.00			
						0.00			
Total		2647.00	2647.00	0.00	Grand Total : 83,094.00				
Total amount in words : Eighty Three Thousand Ninety Four Only					(Bank Details) Bank Name : Oriental Bank Of Commerce A/c No. : 15800000018930 IFSC Code : ORBC0100240 For Demo ERP Software Authorised Signatory				
Demo will not be responsible for any additional charges.									

PDF can be changed as per Customer's Choice

SMS/EMAIL WITH PDF

12:14  

 VoLTE 4G+  VoLTE  41% 

< **BT-MUMMYS**
12:07 pm, 26 Nov



M/s Brand wings,
Your invoice has been generated. Bill No: 2,
Dated: 2019-11-14, Product Detail : (1)Fabric Plain
-: 200.000MTR (2)Fabric Printed -: 300.000MTR
(3)Shirt Buttons -: 1200.000PCS (4)Shirt Buttons
-: 1200.000PCS , Bill Detail : Total Qty - 2900.000 ,
Basic Amount - Rs. 77800.00, Net Amount - Rs.
83094.00 . Goods have been delivered through
agt. G.R : , P/Marka : .
Regards :- Demo ERP Software
GSTNo.: 03AUKPS0903L1ZL
Manjit Singh Sethi
91 9815950621

M/S Brand wings ,

Your Invoice Detail is given below: Please Download attach file

Invoice no	: 2
Dated	: 2019-11-14
Gross Amount	: 77800.00
Net Amount	: 83094.00
Transport	:
GR.No	:
P_marka	:

This will be delivered to you as soon as possible. If you have any questions and concerns with this email then don't hesitate to get in touch with us.
Have a nice day!

Do Good Be Good
Manjit Singh Sethi
MuMMy Software Corporation
H/O 563, Focal Point, Chd. Road, Ludhiana (141010)
(Ph.) 0161-4653001 (Mob.) +91-98159-50621 , 8146644001
Email : info@mummymysoftware.com



 Reply

 Forward

DEBIT NOTE/PURCHASE RETURN

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Welcome msc staff In **Demo ERP Software(Unit 1)**
Financial Year : 2019-2020 (DOBB : 01-April-2019)

GST Purchase Return (Debit Note)

Enter your GST Purchase Bill /Invoice here

prefix postfix invoice series name Bill No Bill Type Date
DN- 1920 Debit Note 1 GST PURCHASE RETURN 15-11-2019

Party Name (to) Purchase A/c (to)
BAJAJ TEXTILE MILL :: 285 purchase return a/c

Freightage Freight name stock affected
none none yes

Remarks delivery to
 none

against purchase no / date

Transport Information

Purchase Order Detail / Challan Number & Date

Show Hide grid columns

hide

Product Detail Account Voucher

product_detail

	Sno	Barcode	Product Name	Qty	Rate	Amount	Remarks
✕	1	5	Shirt Collar :: 5 :: 6217	250.000	5.00000	1250.00	
Total		250.000 1250.00	0.00 1250.00	31.00 31.00	0.00 0.00	1312.00 0.00	

No. of Rows Req. Rows R

Add Rows

None PACKING

tcs type
NONE TCS 0.00

Cartage A/c CARTAGE Postage A/c POSTAGE Labour A/c LABOUR

sgst input a/c 31.00 cgst input a/c 31.00 lgst input a/c 0.00 cess input a/c

0.00

Round Up/off A/c yes 0.00

Net Amount

1312.00

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DEBIT NOTE PDF

Original Copy for Buyer
GST PURCHASE RETURN

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Phone : 01614653001

Mobile : 9815950621

mummysoftware@gmail.com

GST No :03AUKPS0903L1ZL

A software & Web Development Company

Details of Supplier						Debit Note 1						PO No	
BAJAJ TEXTILE MILL A-60,Focal point Ludhiana Mob : 9915198601 Email :mummysoftware@gmail.com						Dated		15 Nov 2019		Dated:		2019-11-15	
						Transport :							
						G.R No :							
						Vehicle No :							
GST No: 03AUKPS0903L1ZL													
State : Punjab													
State code :03													
S	Code	Description	HSN	Qty	Rate	Value	SGST %	AMT	CGST %	AMT	IGST %	AMT	Amount
1	5	Shirt Collar	6217	250 PCS	5.00	1250.00	2.50	31.00	2.50	31.00	0.00	0.00	1312.00
Total				250		1,250.00		31.00		31.00		0.00	1,312.00
										Cartage			
										Surcharge		0.00	
Total amount in words : One Thousand Three HundredTwelve Only										Grand Total :		1,312.00	
Terms & Conditions :- Demo will not be responsible for any additional charges.													
For Demo ERP Software													
Authorised Signatory													

CREDIT NOTE/SALE RETURN

Module : Financials Software Id : 306 [Home](#) [Log out](#)

[Master](#) [GST Invoice's](#) [Vouchers](#) [GSTR 1](#) [GSTR 2](#) [GSTR 9](#) [Stock Reports](#) [List Reports](#) [Accounting](#) [Sale / purchase](#) [Purchase Reports](#) [Tools](#) [Dues Analysis Reports](#) [MIS Reports](#)

[Final Account](#) [Challan Reports](#) [Old GST Vouchers](#)

Welcome msc staff In Demo ERP Software(Unit 1)
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

GST Sale Return (Credit Note)

prefix postfix invoice series name Bill No * VrType * Dated *

MSC /19/20 taxable invoice -1 GST SALE RETURN 15-11-2019

Party Name (cr) * Sale A/c (dr) * stock effected

Brand wings :: 286 Sale Return A/c yes

Party Bill No. * Party Bill Date Remarks

bmd2 15-11-2019 buttons change

against sale invoice info

eway bill no eway bill date Against Vrno Prefix Against Sale invoice No. against sale invoice date Against Vrtype

 dd-mm-yyyy MSC2 14-11-2019 Sale

Reason For Issuing document exp type

01-Sales Return none

Transport Information

Trade & Commodity

Purchase Order Detail

show hide grid columns

hide

Product Detail Account Voucher

product_detail								
Sno	Barcode	Product Name	Qty	Rate	Cost	Amount	Remarks	
1	4	Shirt Buttons :: 4 :: 9606	250	5		1250	defected pcs	
Total	250.000	1250.00	0.00	1250.00	113.00	113.00	0.00	1476.00

No. of Rows Req. Rows Rt

Add Rows

None percentage % 0

None PACKING

None CARTAGE None POSTAGE None LABOUR

sgst a/c 113.00 cgst a/c 113.00 lgst a/c 0.00 cess a/c 0.00

Round Up/off A/c yes 0.00

Net Amount *

1476.00

save save & prt Modify

<< < > >>

CREDIT NOTE PDF

Original Copy for Buyer

GST SALE RETURN

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Phone : 01614653001

Mobile : 9815950621

mummysoftware@gmail.com

GST No : 03AUKPS0903L1ZL

A software & Web Development Company

Details of Supplier					C/N No.	MSC1	Party Bill No	brnd2	PO No	
Brand wings					Dated	15 Nov 2019	Dated	15 Nov 2019		
Shop no. 52, Mundiyan kalan, near veer palace					Transport :					
Ludhiana					G.R No :					
Mob : 8146644001					Vehicle No :					
Email : navpreet8317@gmail.com					Remarks :- buttons change					
					GST No: 03DBACI1681G1ZX					
					State : Punjab					
					State code : 03					

S	Code	Description	HSN	Qty	Rate	Value	SGST		CGST		IGST		Amount
							%	AMT	%	AMT	%	AMT	
1	4	Shirt Buttons	9606	250 PCS	5.00	1250.00	9.00	113.00	9.00	113.00	0.00	0.00	1476.00

Cartage
Surcharge 0.00

Total Amount in Words : One Thousand Four Hundred Seventy Six Only

Grand Total : 1,476.00

Demo will not be responsible for any additional charges.

For Demo ERP Software

Authorised Signatory

GST REVERSE CHARGE INVOICE

Module : Financials

Software Id : 306

Change The Module

Shortcut to Open Form

Shortcut to Open Report

Home

Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools

Dues Analysis Reports MIS Reports Final Account Challan Reports Old GST Vouchers

Welcome msc staff In Demo ERP Software(Unit 1)

Financial Year -: 2019-2020 (DOBB -: 01-April-2019)

GST REVERSE CHARGE INVOICE

invoice series name

Bill No *

VrType *

Dated *

taxable invoice

1

REVERSE CHARGE

29-10-2019

Party Name *

Purchase A/c (dr) *

Party Bill No. *

Party Bill Date

Hi-Tech Enterprise :: 281

Gst Purchase A/c

10

29-10-2019

Remarks

show hide grid columns

hide

Product Detail

Account Voucher

product_detail

	Sno	Barcode	Product Name	Qty	Rate	Amount
X	1	16	Check Fabric Men's Trouser 32" :: 1	10.000	600.00000	6000.00
Total	10.000	6000.00	6000.00	150.00	150.00	0.00

No. of Rows Req. Rows R

Add Rows

RCM SGST

150.00

RCM CGST

150.00

RCM IGST

0.00

sgst input a/c

150.00

cgst input a/c

150.00

igst input a/c

0.00

cess input a/c

0.00

Net Amount *

6000.00

Update

Modify

<<

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>

>>

Update Up&Prt Print eSms Del Modify

QUOTATION/PERFORMA INVOICE PDF

GST No : 03AUKPS0903L1ZL

Proforma /Quotation

Phone : 01614653001

Mobile : 9815950621

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

mummysoftware@gmail.com

Ludhiana

A software & Web Development Company

Details of Supplier					Invoice No	Q11					
Brand wings Shop no. 52, Mundiyan kalan, near veer palace Ludhiana Mob : 8146644001 Email : navpreet8317@gmail.com GST No : 03DBACI1681G1ZX					Dated	11 Nov 2019					
					Transport : PB45GF5846 G.R No : 1245 Vehicle No : tempo PO No : 85 Po Date : 10 Nov 2019				Gr Date : 11 Nov 2019		
State : Punjab					State code : 03						
S	Code	Description	HSN	Qty	Rate	Discount %	AMT	Value	GST %	AMT	Amount
1	60	Fabric Plain	9017	200MTR	125.00		0.00	25000.00	5.00	1250.00	26250.00
2	59	Fabric Printed	9606	300MTR	140.00		0.00	42000.00	5.00	2100.00	44100.00
3	4	Shirt Buttons	9606	1200PCS	4.00		0.00	4800.00	18.00	864.00	5664.00
4	4	Shirt Buttons	9606	1200PCS	5.00		0.00	6000.00	18.00	1080.00	7080.00
Delivery Plan :					2900						
Bank Detail: Oriental Bank Of Commerce 15800000018930 IFSC : ORBC0100240								Total SGST CGST IGST Cartage		77,800.00 2647.00 2647.00 0.00	
Total amount in words : Eighty Three Thousand Ninety Four Only								Grand Total :		83,094.00	
Note :- 1. Test certificate of Raw materials as per specification needed with supply. 2. PDI/Treatment/Plaiting inspect. Report is needed with supply. 3. If supply be delayed by more than 7 day with schedule, may call by Train											
										For Demo ERP Software Authorised Signatory	

DEPARTMENT ISSUE

Module : Financials Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

[Master](#) [GST Invoice's](#) [Vouchers](#) [GSTR 1](#) [GSTR 2](#) [GSTR 9](#) [Stock Reports](#) [List Reports](#) [Accounting](#) [Sale / purchase](#) [Purchase Reports](#) [Tools](#) [Dues Analysis Reports](#) [MIS Reports](#)

[Final Account](#) [Challan Reports](#) [Old GST Vouchers](#)

Welcome msc staff In **Demo ERP Software(Unit 1)**
Financial Year :: 2019-2020 (DOBB :: 01-April-2019)

Department Issue

Enter Material Detail which is to be issued to other department

Bill No * **VrType *** **vould *** **Dated *** **Department *** **Employee ***

Product Detail

product_detail								
	Sno	Barcode	Product Name	Qty	Rate	Stock	Amount	Re
✖	1	60	Fabric Plain :: 60	160	115.0000	300	18400.00	
✖	2	59	Fabric Printed :: 59	200	125.0000	500	25000.00	
Total				360.00		43400.00		
No. of Rows Req. Rows Rr								
Add Rows								

[save](#) [Modify](#)

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DEPARTMENT RECEIPT

Module : Financials Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

[Master](#) [GST Invoice's](#) [Vouchers](#) [GSTR 1](#) [GSTR 2](#) [GSTR 9](#) [Stock Reports](#) [List Reports](#) [Accounting](#) [Sale / purchase](#) [Purchase Reports](#) [Tools](#) [Dues Analysis Reports](#) [MIS Reports](#)

[Final Account](#) [Challan Reports](#) [Old GST Vouchers](#)

Welcome msc staff In **Demo ERP Software(Unit 1)**
Financial Year :: 2019-2020 (DOBB :: 01-April-2019)

Department Receipt

Enter Material Detail which is to be Received from other department

Bill No * **VrType *** **Dated ***

Department * **Employee ***

Product Detail

product_detail								
	Sno	Barcode	Product Name	Qty	Rate	Stock	Amount	Re
✖	1	61	White Shirts :: 61	25	210.0000	0	5250.00	
✖	2	62	Printed Shirts :: 62	25	225	0	5625.00	
Total				50.00		10875.00		
No. of Rows Req. Rows Rr								
Add Rows								

[save](#) [Modify](#)

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VOUCHERS

CASH RECEIPT

Module : Financials Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports

Final Account Challan Reports Old GST Vouchers

Welcome msc staff In Demo ERP Software(Unit 1)
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Cash Receipt Voucher

Make Entry for whatever you receipt as cash

VrType Vr No. Dated Cash A/c

CASH RECEIPT 3 15-11-2019 Cash In Hand

Party Name Amount Narration

Cash In Hand :: 19 2832.00 CASH

Account Voucher

sno	Dr / Cr	acc_id	opp_acc_id	debit	credit
1	Dr	Cash In Hand	Cash In Hand	2832.00	0.00
2	Cr	Cash In Hand	Cash In Hand	0.00	2832.00
Total				2832.00	2832.00

No. of Rows Req. Rows Ri

Add Rows

Update Up&Prt Print eSms Del Modify saveAs

Powered by Mummy Software Corporation

Voucher Details will be filled automatically on click save button

CASH RECEIPT PDF

Demo ERP Software
HIG-563,Jamalpur Colony, Jamalpur, Metro Road
Email : mummysoftware@gmail.com
A software & Web Development Company

Mobile : 9815950621
Phone : 01614653001

Receipt No : 3 **CASH RECEIPT** **Dated : 15 Nov 2019**

Received From **Cash In Hand**

Amount **Two Thousand Eight Hundred Thirty Two Only**

Narration **CASH**

Payment Mode : ☐ Cash ☐ Bank

In Account of : **Cash In Hand**

Rs. 2832.00

Received By Cashier Approved by

EMAIL /SMS will send automatically

CASH PAYMENT

Module : Financials Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports

Final Account Challan Reports Old GST Vouchers

Welcome mcs user in Demo ERP Software (Unit 1)
Financial Year : 2019-2020 (DOBD : 01-April-2019)

Cash Payment Voucher

Gst No	Mobile	Email	Balance
03AUKPS0903L1ZL	9915198601	mummysoftware@gmail.com	241704

VrType Vr No. *

CASH PAYMENT -1

Dated * Cash A/c *

15-11-2019 Cash In Hand C +

Party Name *

BAJAJ TEXTILE MILL :: 285 C +

Amount * Narration

2000 cash Paid for buttons

Account Voucher

sno	Dr / Cr	acc_id	opp_acc_id	debit	credit
1	Dr	BAJAJ TEXTILE MILL	Cash In Hand	2000	0
2	Cr	Cash In Hand	BAJAJ TEXTILE MILL	0	2000
Total				2000.00	2000.00

No. of Rows Req. Rows Rn

Add Rows

save save & prt Modify saveAs

<< < > >>

Powered by Mummy Software Corporation

Voucher Details will be filled automatically on click save button

CASH PAYMENT PDF

Demo ERP Software		Mobile : 9815950621
HIG-563, Jamalpur Colony, Jamalpur, Metro Road		Phone : 01614653001
Email : mummysoftware@gmail.com		
A software & Web Development Company		
Receipt No : 6		CASH PAYMENT
		Dated : 15 Nov 2019
Received From	<u>Cash In Hand</u>	
Amount	<u>Two Thousand Only</u>	
Narration	<u>cash Paid for buttons</u>	
Payment Mode :	<input type="checkbox"/> Cash <input type="checkbox"/> Bank	
In Account of :	<u>BAJAJ TEXTILE MILL</u>	
Rs. 2000.00		
Received By	Cashier	Approved by

EMAIL/SMS will send automatically

BANK RECEIPT

Module : Financials Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports

Final Account Challan Reports Old GST Vouchers

Welcome msc staff in Demo ERP Software(Unit 1)
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Bank Receipt Voucher

Gst No Mobile Email Balance

03DBAC1681G1ZX 8146644001 navpreet8317@gmail.com 81615

VrType Vr No. *

BANK RECEIPT -1

Dated * Bank A/c * Account / Party Name *

15-11-2019 Axis Bank Brand wings :: 286 C +

Amount * Narration

80000 cheque no.125874 Dt: 15.

Account Voucher

sno	Dr / Cr	acc_id	opp_acc_id	debit	credit
1	Dr	Axis Bank	Brand wings	80000	0
2	Cr	Brand wings	Axis Bank	0	80000
Total				80000.00	80000.00

No. of Rows Req. Rows Rn

Add Rows

save save & prt Modify saveAs

<< < > >>

Powered by Mummy Software Corporation

Voucher Details will be filled automatically on click save button

BANK RECEIPT PDF

Demo ERP Software
HIG-563,Jamalpur Colony, Jamalpur, Metro Road
Email : mummysoftware@gmail.com
A software & Web Development Company

Mobile : 9815950621
Phone : 01614653001

Receipt No : 5 **BANK RECEIPT** **Dated : 15 Nov 2019**

Received From **Brand wings**

Amount **Eighty Thousand Only**

Narration **chque no.125874 Dt: 15.11.19**

Payment Mode : ☐ Cash ☐ Bank

In Account of : **Axis Bank**

Rs. 80000.00

Received By Cashier Approved by

EMAIL/SMS will send automatically

BANK PAYMENT

Module : Financials Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports

Final Account Challan Reports Old GST Vouchers

Welcome msc staff to Demo ERP Software(Unit 1)
Financial Year : 2019-2020 (DOB : 01 April 2019)

Bank Payment Voucher

Gst No	Mobile	Email	Balance
03AUKPS0903L1ZL	9915198601	mummysoftware@gmail.com	239704

VrType Vr No. *

BANK PAYMENT -1

Dated * Bank A/c *

15-11-2019 Axis Bank

Account / Party Name *

BAJAJ TEXTILE MILL :: 265 C +

Amount * Narration

190000 by nett

Cheque Type

PAY ACCOUNT

sno	Dr / Cr	acc_id	opp_acc_id	debit	credit
1	Dr	BAJAJ TEXTILE MILL	Axis Bank	190000	0
2	Cr	Axis Bank	BAJAJ TEXTILE MILL	0	190000
Total				190000.00	190000.00

No. of Rows Req. Rows R

Add Rows

save save & prt Modify saveAs

<< < > >>

Voucher Details will be filled automatically on click save button

BANK PAYMENT / CHEQUE PRINTING

IDBI BANK **PAY ACCOUNT** The instrument is valid for three months from the date of issue

GROUND FLOOR 154, SHERPUR FOCAL POINT ROAD
LUDHIANA PUNJAB, LUDHIANA, PUNJAB Pin - 141010
IFSC : IBKL0000265

1 5 1 1 2 0 1 9
D D M M Y Y Y Y

PAY BAJAJ TEXTILE MILL XXXX

रुपये RUPEES One Lac Ninety Thousand Only

अदा करें ₹ 190000.00

खाता सं. 2651020000XXXXXX
A/C No.

Payable at Par at All IDBI Bank Branches

Demo Company

Please sign above

25 12 94 14 1259006 026500 29

EMAIL/SMS will send automatically

ACCOUNTING REPORTS

Accounting reports are compilations of financial information that are derived from the accounting records of a business.



You can check your reports on mobile app in your mobile also

INCOME STATEMENT

Module : Financials Software Id : 306 [Home](#) [Log out](#)

[Master](#) [GST Invoice's](#) [Vouchers](#) [GSTR 1](#) [GSTR 2](#) [GSTR 9](#) [Stock Reports](#) [List Reports](#) [Accounting](#) [Sale / purchase](#) [Purchase Reports](#) [Tools](#) [Dues Analysis Reports](#) [MIS Reports](#) [Final Account](#)
[Challan Reports](#) [Old GST Vouchers](#)

Welcome msc staff In **Demo ERP Software**(Unit 1)

Financial Year - 2019-2020 (DOBB - : 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Income Statement

Income Statement from 01/11/2019 to 28/11/2019



No. of Rows : 7

Search:

sno	particulars	amount
1	Sale	4880200.00
2	Purchase	-1689500.00
3	Opening Stock	-55000.00
4	Closing Stock	10.00
5	----- Gross Profit -----	3135710.00
6	Expense A/c	-25000.00
7	----- Net Profit -----	3110710.00

Showing 1 to 7 of 7 entries

Previous Next

This Report Is in Final Account Menu

BALANCE SHEET

Module : Financials Software Id : 306 [Home](#) [Log out](#)

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports Final Account
 Challan Reports Old GST Vouchers

Welcome msc staff In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Balance Sheet

Balance sheet (Detail A/c wise) from 01/11/2019 to 28/11/2019



No. of Rows :- 12

Show 25 rows

Copy

CSV

Excel

Column visibility

Search:

sno	Liabilities	Amount	assets	Amt
1	Aarav International	1558150.00	Brand wings	1618.00
2	Axis Bank	54970.00	Cash In Hand	989390.00
3	BAJAJ TEXTILE MILL	49704.00	cgst input a/c	1417700.00
4	cgst a/c	961250.00	Hexagon Metrology India	5380490.00
5	Global Impex	1018054.00	igst input a/c	859842.00
6	Hi-Tech Enterprise	7374926.00	Mobile Expencc	1442.00
7	igst a/c	1188000.00	Sanwood India	30732.00
8	Linear Ways India	67960.00	sgst input a/c	1417700.00
9	OBC Bank	72730.00	Closing Stock	10.00
10	Seventh International	169920.00		0.00
11	sgst a/c	961250.00		0.00
12	Net Profit	3110710.00		0.00
Grand Total		16587624.00		10098924.00

Showing 1 to 12 of 12 entries

Previous 1 Next

This Report Is in Final Account Menu

TRAIL BALANCE

Module : Financials Software Id : 306 [Home](#) [Log out](#)

[Master](#) [GST Invoice's](#) [Vouchers](#) [GSTR 1](#) [GSTR 2](#) [GSTR 9](#) [Stock Reports](#) [List Reports](#) [Accounting](#) [Sale / purchase](#) [Purchase Reports](#) [Tools](#) [Dues Analysis Reports](#) [MIS Reports](#) [Final Account](#)
[Challan Reports](#) [Old GST Vouchers](#)

Welcome msc staff In **Demo ERP Software(Unit 1)**

Financial Year -- 2019-2020 (DOBB --: 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Trial Balance

Trial Balance of (01/11/2019 to 28/11/2019)



No. of Rows : 23

Search:

sno	account_name	debit	credit
1	Aarav International		1558150.00
2	Axis Bank		54970.00
3	BAJAJ TEXTILE MILL		49704.00
4	Brand wings	1618.00	
5	Cash In Hand	989390.00	
6	cgst a/c		961250.00
7	cgst input a/c	1417700.00	
8	Electricity bill	25000.00	
9	Global Impex		1018054.00
10	Gst Purchase A/c	1689500.00	
11	Gst Sale A/c		4881450.00
12	Hexagon Metrology India	5380490.00	
13	Hi-Tech Enterprise		7374926.00
14	igst a/c		1188000.00
15	igst input a/c	859842.00	
16	Linear Ways India		67960.00
17	Mobile Expencc	1442.00	
18	OBC Bank		72730.00
19	Sale Return A/c	1250.00	
20	Sanwood India	30732.00	
21	Seventh International		169920.00
22	sgst a/c		961250.00
23	sgst input a/c	1417700.00	
Grand Total		11814664.00	18358364.00

Showing 1 to 23 of 23 entries

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This Report Is in Final Account Menu

DEBTORS/ CREDITORS LIST

Module : Financials Software Id : 306 [Home](#) [Log out](#)

Master GST Invoice's Vouchers **GSTR 1** GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports Final Account

Challan Reports Old GST Vouchers

Welcome msc staff in Demo ERP Software(Unit 1)

Financial Year : 2019-2020 (DOBB : 01-April-2019)

mummysoftware@gmail.com Mobile : 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Trial Balance(Group wise)

Closing Balance of Customer (Debtors) Accounts from 01/04/2019 to 28/11/2019



No. of Rows : 3

sno	group_name	account_name	debit	credit
1	Customer (Debtors)	Brand wings	1618.00	
2		Hi-Tech Enterprise		7374926.00
3		Seventh International		169920.00
	Sub Total		1618.00	7544846.00
	Grand Total		1618.00	7544846.00

Showing 1 to 3 of 3 entries

This Report Is in Final Account Menu (Trail Balance Group Wise)

PROFIT AND LOSS

Module : Financials Software Id : 306 [Home](#) [Log out](#)

Master GST Invoice's Vouchers **GSTR 1** GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports Final Account

Challan Reports Old GST Vouchers

Welcome msc staff in Demo ERP Software(Unit 1)

Financial Year : 2019-2020 (DOBB : 01-April-2019)

mummysoftware@gmail.com Mobile : 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Profit & Loss A/c

Profit & Loss Account (Detail A/c wise) from 01/04/2019 to 28/11/2019



No. of Rows : 5

Search:

sno	particulars	debit	particular	credit
1	Electricity bill	25000.00		0.00
2	Salary A/c	25000.00		0.00
3	TDS Deduction	550.00		0.00
4	Gross Loss	-3382440.00		0.00
5	Net Profit	3331890.00		0.00
	Grand Total	0.00		0.00

Showing 1 to 5 of 5 entries

Previous Next

This Report Is in Final Account Menu

TRADING ACCOUNT

Module : Financials Software Id : 306 Change... Shortcut ... Shortcut t... Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports Final Account

Challan Reports Old GST Vouchers

Welcome msc staff in **Demo ERP Software(Unit 1)**

Financial Year : 2019-2020 (DOBB : 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Trading Account

Trading Account (Detail A/c wise) from 01/11/2019 to 28/11/2019



No. of Rows : 4

Show 25 rows Copy CSV Excel Column visibility

Search:

sno	particulars	debit	particular	credit
1	Gst Purchase A/c	1689500.00	Gst Sale A/c	4881450.00
2	Sale Return A/c	1250.00	closing stock Amount	10.00
3	Opening Stock	55000.00		0.00
4	Gross Profit	3135710.00		0.00
Grand Total		4881460.00		4881460.00

Showing 1 to 4 of 4 entries

Previous 1 Next

This Report Is in Final Account Menu

DUES ANALYSIS

Module : Financials Software Id : 306 Change... Shortcut ... Shortcut t... Home Log out

Master GST Invoice's Vouchers GSTR 1 GSTR 2 GSTR 9 Stock Reports List Reports Accounting Sale / purchase Purchase Reports Tools Dues Analysis Reports MIS Reports Final Account

Challan Reports Old GST Vouchers

Welcome msc staff in **Demo ERP Software(Unit 1)**

Financial Year : 2019-2020 (DOBB : 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo ERP Software

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GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Dues Payable Bill Wise of All till 28/11/2019

Dues Analysis Payable Report City Wise All



No. of Rows : 7

Copy CSV Excel Column visibility

account_name	dated	vrno	vrtype	bill_amt	bal_amt	advance	credit_days	days
Aarav International	30-10-2019	2	JOURNAL VOUCHER	550	550	0		29
	02-11-2019	1	GST PURCHASE INVOICE	1557600	1557600	0		26
Sub Total				1558150.00	1558150.00	0.00		
BAJAJ TEXTILE MILL	01-11-2019	1	GST PURCHASE INVOICE	243016	49704	0		27
Sub Total				243016.00	49704.00	0.00		
Global Impex	06-07-2019	1	GST PURCHASE INVOICE	5636742	1018054	0		145
Sub Total				5636742.00	1018054.00	0.00		
Hexagon Metrology India	05-11-2019	3	GST INVOICE	0	0	5380490	0	23
Sub Total				0.00	0.00	5380490.00		
Linear Ways India	30-10-2019	4	BANK RECEIPT	170000	67960	0		29
Sub Total				170000.00	67960.00	0.00		
Sanwood India	17-07-2019	2	BANK PAYMENT	0	0	30732	0	134
Sub Total				0.00	0.00	30732.00		
Grand Total				7607908.00	2693868.00	5411222.00		

Showing 1 to 7 of 7 entries

This Report Is in Dues Analysis Reports Menu

***There are more reports on Dues Analysis Receivable, Payable, Broker wise, Bill wise, Age wise. ***

SALE/PURCHASE REGISTER

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Challan Reports Old GST Vouchers

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A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Sale/Purchase Register Bill Wise

Sale/Purchase Register - GST INVOICE , party - All, User Name - All , From 01/11/2019 to 30/11/2019



No. of Rows : 2

Show 25 rows Copy CSV Excel Column visibility

Search:

Sno	Dated	Vrno	Vrtype	Detail PDF	Name	City	State	Gst No	Transport	TotalQty	Amount	SGST	CGST	IGST	Cess	TCS	Packing	Cartage	Roundup	Net Amount	Remarks
1	05/11/19	MSC3/19/20	GST INVOICE		Hexagon Metrology India	Ludhiana	Punjab			480.000	4800000.00	432000.00	432000.00	0.00	0.00	0.00			0.00	5664000.00	
2	14/11/19	MSC2/19/20	GST INVOICE		Brand wings	Ludhiana	Punjab	03DBAC1681G1ZX		2900.000	77800.00	2647.00	2647.00	0.00	0.00	0.00			0.00	83094.00	
Grand Total										3380.00	4877800.00	434647.00	434647.00	0.00	0.00	0.00	0.00	0.00	0.00	5747094.00	

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This Report Is in Sale/Purchase Menu

There are more reports on Sale/Purchase Bill wise, Broker wise, Tax Rate wise, Item wise, HSN wise etc.

ACCOUNT LEDGER

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Account Ledger

Account Ledger of BAJAJ TEXTILE MILL, Ludhiana :: 324 from 01/04/2019 to 28/11/2019



No. of Rows : 4

Search:

Sno	Dated	Vrtype	Vrno	Description	Narration	Debit	Credit	rBalance
1	01-11-19	GST PURCHASE INVOICE	PI-1	Gst Purchase A/c			243016.00	243016.00 Cr
2	15-11-19	GST PURCHASE RETURN	1	Gst Sale A/c		1312.00		241704.00 Cr
3	15-11-19	CASH PAYMENT	6	Cash In Hand	cash Paid for buttons	2000.00		239704.00 Cr
4	15-11-19	BANK PAYMENT	9	Axis Bank	by neft	190000.00		49704.00 Cr
Grand Total						193312.00	243016.00	

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Ledger of Supplier

MOBILE VIEW LEDGER

16:37 53%

Mummy ERP

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HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Account Ledger

Account Ledger of Brand wings,
Ludhiana :: 325 from 01/04/2019
to 28/11/2019

No. of Rows : 3

Show 25 rows Copy CSV Excel

Column visibility

Search:

Sno	Dated	Vrtype	Vmo	Description	Narration	Debit	Credit	rBalance
1	14-11-19	GST INVOICE	2	Gst Sale A/c		83094.00		83094.00 Dr
2	15-11-19	GST SALE RETURN	1	Sale Return A/c	buttons change		1476.00	81618.00 Dr
3	15-11-19	BANK RECEIPT	5	Axis Bank	chque no.125874 Dt: 15.11.19		80000.00	1618.00 Dr
Grand Total						83094.00	81476.00	

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Ledger of Customer

DEPRECIATION CHART

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Depreciation Chart

Depreciation chart of : All



No. of Rows : 1

Search:

Sno	Account Name	Opening Balance	Purchase Before 30 Sep	Purchase After 30 Sep	Total Purchase	Depreciation %	Depreciation Amount	Closing Balance
1	Mobile Expencc	0.00		1,442.00	1,442.00	15.00	108.15	1,333.85
Grand Total		0.00	0.00	1442.00	1442.00		108.15	1333.85

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STOCK REPORTS

ITEM STATUS

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HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Item Status From 01/04/2019 to 28/11/2019

Item Status of 60 :: Fabric Plain

									
No. of Rows :- 3									
<input type="button" value="Show 25 rows"/>	<input type="button" value="Copy"/>	<input type="button" value="CSV"/>	<input type="button" value="Excel"/>	<input type="button" value="Column visibility"/>					
Sno	Dated	Vrno	Vrtype	Account Name	Receipt	Issue	Rate	Amount	rBalance
1	01-11-19	1	GST PURCHASE INVOICE	BAJAJ TEXTILE MILL	500.00	0.00	115.00000	57500.00	500.00
2	14-11-19	2	GST INVOICE	Brand wings	0.00	200.00	125.00000	25000.00	300.00
3	15-11-19	2	Department Issue	Cutting	0.00	160.00	115.00000	18400.00	140.00
Grand Total					500.00	360.00		100900.00	

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STOCK IN HAND

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Demo ERP Software



A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Stock in hand (Accounts)

Stock in hand till 28/11/2019

					
No. of Rows :- 2					
<input type="button" value="Show 25 rows"/>	<input type="button" value="Copy"/>	<input type="button" value="CSV"/>	<input type="button" value="Excel"/>	<input type="button" value="Column visibility"/>	
Sno	Pucode	Igroup	Product	Unit	Balance
1	60	Fabric	Fabric Plain	MTR	140.00
2	59	Fabric	Fabric Printed	MTR	300.00
Grand Total					440.00

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Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

GST Comutation From 01/11/2019 to 30/11/2019

GSTR-1 From 01/11/2019 to 30/11/2019



No. of Rows : 9

Search:

sno	Particulars	nos	Taxable Value	Intergrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoices Amount
1	B2B Supplies	2	80200.00	0.00	2863.00	2863.00	0.00	5726.00	85926
2	B2C Large	1	4800000.00	0.00	432000.00	432000.00	0.00	864000.00	5664000
3	B2C Small	0	0.00	0.00	0.00	0.00	0.00	0.00	0
4	Credit/ Debit Note	1	1250.00	0.00	113.00	113.00	0.00	226.00	1476
5	Credit/ Debit Note for unregistered Pers	0	0.00	0.00	0.00	0.00	0.00	0.00	0
6	Export Invoice	0	0.00	0.00	0.00	0.00	0.00	0.00	0
7	Tax Liabilities on advances	0	0.00	0.00	0.00	0.00	0.00	0.00	0
8	Advance adjustments	0	0.00	0.00	0.00	0.00	0.00	0.00	0
9	Nil Rated, Exempted and Non GST Supplies	0	0.00	0.00	0.00	0.00	0.00	0.00	0

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GST SUMMARY

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GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

GST Summary

GST Summary from 01/11/2019 to 30/11/2019



No. of Rows :- 7

Type	Rate	nos	sale/purchase	sgst	cgst	igst	surcharge	total tax
1. Sale	5.00	1	67000.00	1675.00	1675.00	0.00	0.00	3350.00
	18.00	2	4810800.00	432972.00	432972.00	0.00	0.00	865944.00
Sub Total			4877800.00	434647.00	434647.00	0.00	0.00	869294.00
2. Purchase	5.00	1	-177500.00	-4438.00	-4438.00	0.00	0.00	-8876.00
	18.00	1	-1512000.00	-136080.00	-136080.00	0.00	0.00	-272160.00
Sub Total			-1689500.00	-140518.00	-140518.00	0.00	0.00	-281036.00
3. Sale Return	18.00	1	-1250.00	-113.00	-113.00	0.00	0.00	-226.00
Sub Total			-1250.00	-113.00	-113.00	0.00	0.00	-226.00
4. Purchase Return	5.00	1	1250.00	31.00	31.00	0.00	0.00	62.00
Sub Total			1250.00	31.00	31.00	0.00	0.00	62.00
5. CASH COUNTER	18.00	1	2400.00	216.00	216.00	0.00	0.00	432.00
Sub Total			2400.00	216.00	216.00	0.00	0.00	432.00
Grand Total			3190700.00	294263.00	294263.00	0.00	0.00	588526.00

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GSTR 3B SUMMARY OF TAX

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Demo ERP Software

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GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

GST-3B Summary of Tax

GSTR-3B From 01/11/2019 to 30/11/2019



No. of Rows : 11

section	sno	Nature of Supplies	place_of_supply	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
3.10	1	Outward taxable supplies		4878950.00	0.00	434750.00	434750.00	0.00
	2	Outward taxable supplies Zero Rated		0.00	0.00	0.00	0.00	0.00
	3	Outward taxable supplies Nil Rated		0.00	0.00	0.00	0.00	0.00
	4	Inward Supplies (liable to reserve charge)		0.00	0.00	0.00	0.00	0.00
	5	Non Gst Outward Supplies		0.00	0.00	0.00	0.00	0.00
	6	Export		0.00	0.00	0.00	0.00	0.00
Sub Total				4878950.00	0.00	434750.00	434750.00	0.00
4.00	7	Import of Goods		0.00	0.00	0.00	0.00	0.00
	8	Import of Service		0.00	0.00	0.00	0.00	0.00
	9	All Other ITC		1688250.00	0.00	140487.00	140487.00	0.00
	11	Value of Exempted, Nil Rated and non Gst Supplies		0.00	0.00	0.00	0.00	0.00
	12	From a Supplier under composition		0.00	0.00	0.00	0.00	0.00
Sub Total				1688250.00	0.00	140487.00	140487.00	0.00

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GSTR-2

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Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563, Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

GST Inwards From 01/11/2019 to 30/11/2019

GSTR-2 From 01/11/2019 to 30/11/2019



No. of Rows :- 9

Show 25 rows

Copy

CSV

Excel

Column visibility

Search:

sno	Particulars	nos	Taxable Value	Intergrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoices Amount
1	B2B	1	1689500.00	0.00	140518.00	140518.00	0.00	281036.00	1970536.00
2	B2BUR	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	IMP_G	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	IMP_S	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	NIL	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	TXI	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	TXPD	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	CDNR	1	1250.00	0.00	31.00	31.00	0.00	62.00	1312.00
9	CDNUR	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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AUTO REMINDERS

- Daily Sale/Purchase Reminder SMS
- Overdue Payment Reminder SMS Bill wise and Summary wise

THANKS