



Dashboard Master View Master Inventory View Stock Dis-integrate all Add New Stock Delete Products/Items + Purchase

- Sale

= POS

MIS

Lill Expense MIS

Invoice MIS

■ POS for Credit Customers

View Stock

SI	Item	MRP / unit	Base Price / pack	VAT %	TCS %	Pack Size	Packs	Units	Unit Pur. Price	Total Pur. value	Total Sale Value	Bar Id
1	100 PIPERS DLX SCOTCH 180ML	520.00	14697.24	35.00	1.00	48	0.00	-1	454.54	-454.54	-520.00	8901522001037
2	100 PIPERS DLX SCOTCH 375ML	970.00	14256.32	35.00	1.00	24	0.00	0	881.81	0.00	0.00	8901522001020
3	100 PIPERS DLX SCOTCH 750ML	1910.00	14035.86	35.00	1.00	12	0.00	1	1736.36	1736.36	1910.00	8901522000023
4	1965 RUM 180ML	150.00	4444.44	35.00	1.00	48	0.00	0	141.00	0.00	0.00	8902146514842
5	1965 RUM 375ML	300.00	4285.71	35.00	1.00	24	0.00	0	282.00	0.00	0.00	8902146514835
6	ABSOLUTE VODKA 200ML	585.00	9454.55	35.00	1.00	48	0.00	0	549.90	0.00	0.00	7312040017201
7	ABSOLUTE VODKA 750ML	2070.00	16727.27	35.00	1.00	12	0.00	0	1945.80	0.00	0.00	7312040017010
8	AC NEAT 180ML	145.00	3968.25	35.00	1.00	48	0.00	0	136.30	0.00	0.00	8901199141463
9	AC NEAT 375ML	250.00	3888.89	35.00	1.00	24	0.00	0	235.00	0.00	0.00	8901199141456
10	AC NEAT 750ML	500.00	3888.89	35.00	1.00	12	0.00	0	470.00	0.00	0.00	8901199141449
11	ANTIQUITY BLUE 180ML	270.00	7800.00	35.00	1.00	48	0.00	0	253.80	0.00	0.00	8902967203468
12	ANTIQUITY BLUE 375ML	520.00	10929.84	35.00	1.00	24	0.00	0	488.80	0.00	0.00	8902967203451
13	ANTIQUITY BLUE 750ML	1120.00	10929.84	35.00	1.00	12	0.00	2	1018.18	2036.36	2240.00	8902967203444
14	BACARDI CLASSIC BLACK RUM 180ML	170.00	4997.06	35.00	1.00	48	0.00	439	144.06	63242.34	74630.00	8902136301032
15	BACARDI CLASSIC BLACK RUM 375ML	340.00	4997.06	35.00	1.00	24	0.00	107	309.09	33072.63	36380.00	8902136301025
16	BACARDI CLASSIC BLACK RUM 750ML	670.00	4923.57	35.00	1.00	12	0.00	25	609.09	15227.25	16750.00	8902136301018

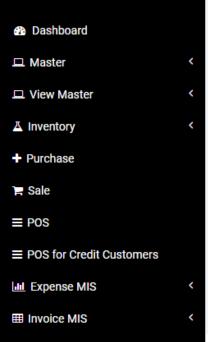


Dashboard					
1 Master	<	View	/ Customers		
■ View Master	•	SI	Name	Address	Mobile
		1	pullak kumar prusty	karanjia	_
View Supplier		2	Animesh	ctc	_
View Customers		3	saroj kumar	karanjia	_
nventory	<	4	manoj	karanjia , mayurbhanj	_
		5	rakesh	karanjia	-
ırchase		6	naresh	karanjia , mayurbhanj	
Sale		7	Ranjan	Keonjhar	_
os		8	Rabin	karanjia	_
200 f - 0 - 14 0 - 1		9	Manish	Keonjhar	-
OS for Credit Customers		10	Mihir	Keonjhar	_
Expense MIS	<	11	Luna Munda	karanjia	
voice MIS	<	12	Chakra	karanjia	
MIS	<	13	Sonu	karanjia	
		14	SONU BAR	karanjia	
edgers	<	15	Babula	karanjia	
Payments	<	16	TITU MOHANTA	RASAMTALA	

Delete Delete

Delete





MIS

\$ Ledgers

\$ Payments

Purchase	
Search Stocks here to Buy!	
Search	
MC DOWELLS NO 1 CELEBRATION RUM 750ML	case uni
PARTICULARS	pack
IMPERIAL BLUE WHISKY 750ML	2.00

PARTICULARS	pack	pcs	price	TOTAL(Rs.)	Delete
MPERIAL BLUE WHISKY 750ML	2.00	0	5000.00	10000.00	Delete

unit price



Dashboard Master View Master Inventory + Purchase ☐ Sale **≡** POS **■ POS for Credit Customers** Lill Expense MIS III Invoice MIS MIS \$ Ledgers \$ Payments

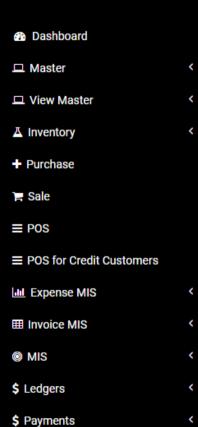
Enter Purchase Invoice Details					
Select Purchaser	~				
dd-mm-yyyy					
	Select Purchaser				

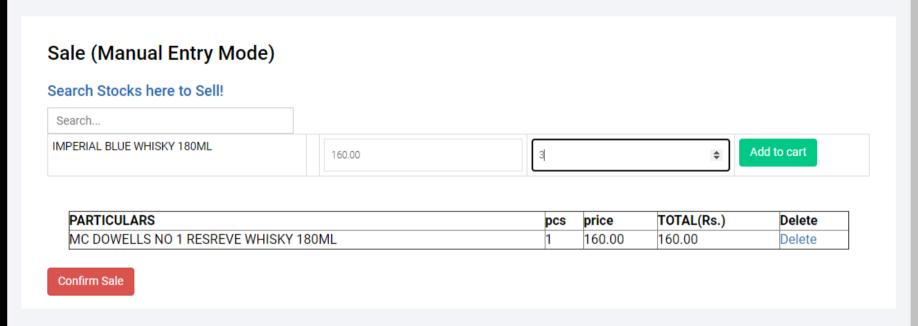
Grand Total:

Confirm Purchase

PARTICULARS	pack	pcs	price	TOTAL(Rs.)	Delete
IMPERIAL BLUE WHISKY 750ML	2.00	0	5000.00	10000.00	Delete
MC DOWELLS NO 1 CELEBRATION RUM 750ML	2.00	0	6000.00	12000.00	Delete







IMFL OFF SHOP CUTTACK. TIN: 000000000

INVOICE

#Invoice:1199 Invoice Date:2021-04-16 Customer name: Walkin-customer

 PARTICULARS
 QTY
 NET TOTAL(Rs.)

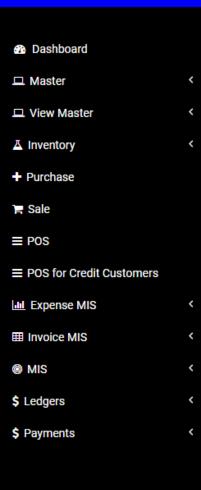
 MC DOWELLS NO 1 RESREVE WHISKY 1 1 160.00
 1 160.00

 IMPERIAL BLUE WHISKY 180ML 3 480.00
 3 480.00

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * All disputes subject to Cuttack Jurisdiction.

> Total Units:4 Net amount(Round off): RS. 640





POS - Walkin Customer

1 Input Bar code submit

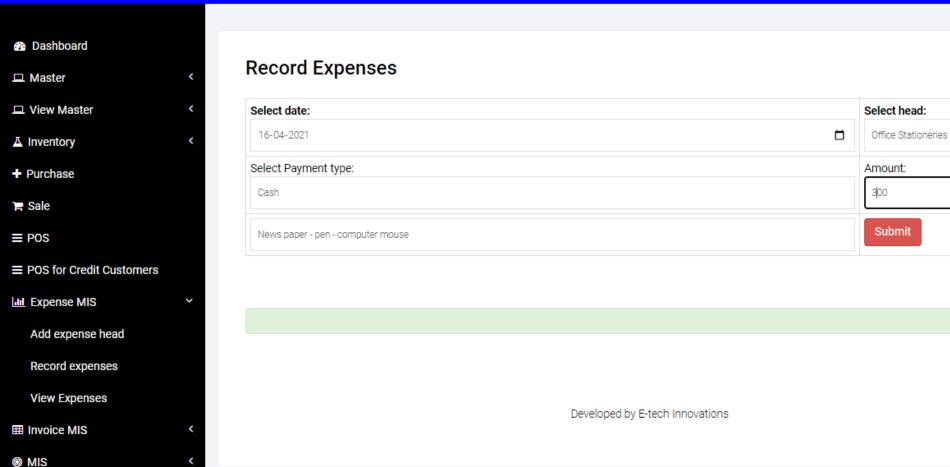
PARTICULARS	OTY	RATE (Rs./Unit)	TOTAL(Rs.)	Edit	Delete
KINGFISHER STRONG BEER 650ML	1	140.00	140.00	Update	Delete
100 PIPERS DLX SCOTCH 750ML	1	1910.00	1910.00	Update	Delete

NET TOTAL(Rs.)
2050.00

Select Customer Name : Select Customer V Select payment type : Select V Create Invoice

\$ Ledgers





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Dashboard Master View Master Inventory + Purchase ☐ Sale **≡** POS **■ POS for Credit Customers** Lill Expense MIS Add expense head Record expenses View Expenses Invoice MIS MIS

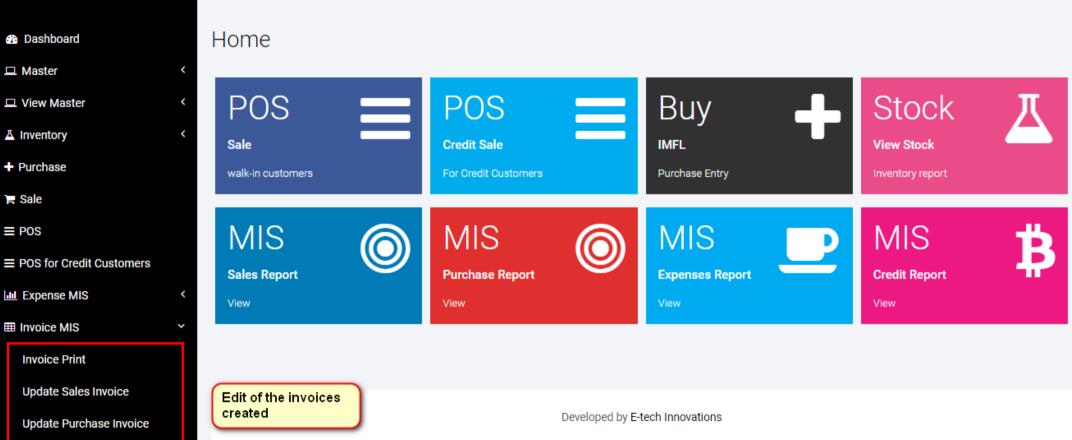
\$ Ledgers

View Expenses

•		
Start date:	End date:	Submi
dd-mm-yyyy 🗀	dd-mm-yyyy	

Date	Head	Amt	Descript	
2021-04-01	Vehicle Exp	350	Auto freight safrarpada	
2021-04-15	Salary	15000	(Topom Ho. Safru)	
2021-04-02	Excise Exp	3000	set	
2021-04-02	Excise Exp	3000	et .	
2021-04-03	Vehicle Exp	300	Auto freight saharpada	
2021-04-03	Excise Exp	5000	BC KUR POLICE	
2021-04-02	Salary	10000	Decembro Mohanto	
2021-04-04	Daily Exp	50	Titles	
2021-04-04	Daily Exp	101	Non-life chands	
2021-04-10	Office Stationeries	100	pager	





MIS

Purchase Invoice Print

Dashboard

View Master

Inventory

+ Purchase

- Sale

= POS

MIS

Lill Expense MIS

Invoice MIS

View Purchase

View Stock Report

View Sales

View Credits

■ POS for Credit Customers

Master



View Stock Report

Date:

Item

100 PIPERS DLX SCOTCH 180ML

100 PIPERS DLX SCOTCH 375ML

100 PIPERS DLX SCOTCH 750ML

1965 RUM 180ML

1965 RUM 375ML

AC NEAT 375ML

AC NEAT 750ML

ANTIQUITY BLUE 180ML

ANTIQUITY BLUE 375ML

ANTIQUITY BLUE 750ML

ABSOLUTE VODKA 200ML

dd-mm-yyyy

Date

2021-04-15

2021-04-15

2021-04-15 2021-04-15

2021-04-15

2021-04-15

2021-04-15

2021-04-15

2021-04-15

2021-04-15

2021-04-15

2021-04-15

2021-04-15

ABSOLUTE VODKA 750ML AC NEAT 180ML

Submit

Closing stock

10

0

0

0

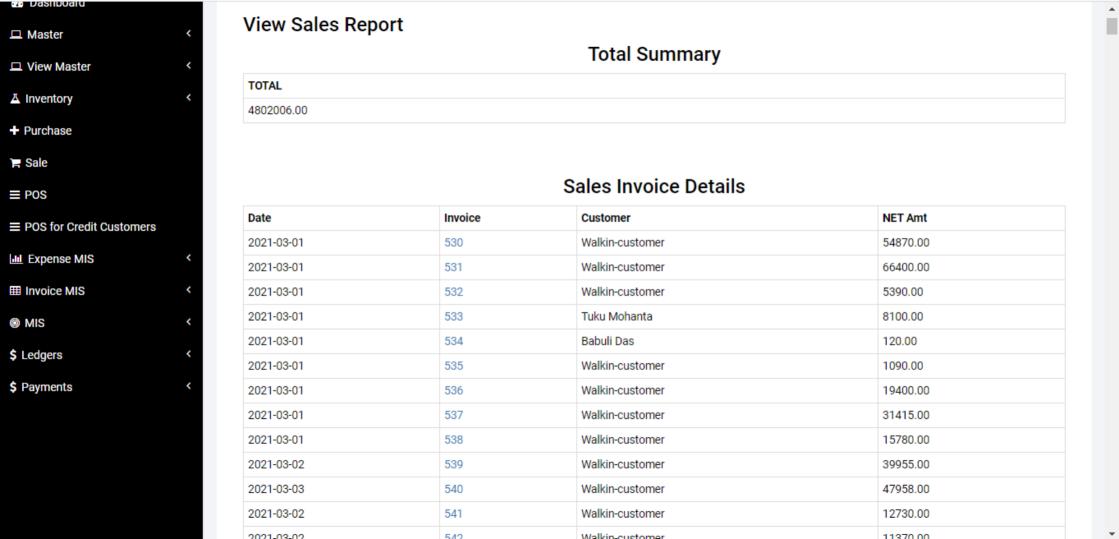
0

0

0

0

0



ITEMS WISE SALES REPORT FOR SPECIFIED DATE RANGE

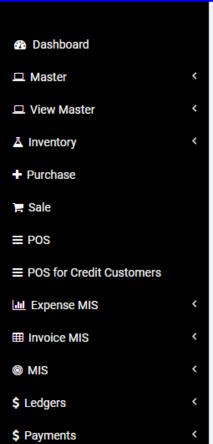
Item Wise Details

ITEM	QTY	NET TOTAL(Rs.)
STERKING RESERVE B7 WHISKY 180ML	47	8456.00
100 PIPERS DLX SCOTCH 180ML	5	2500.00
100 PIPERS DLX SCOTCH 375ML	2	1940.00
100 PIPERS DLX SCOTCH 750ML	6	11510.00
ANTIQUITY BLUE 750ML	6	6720.00
BACARDI CLASSIC BLACK RUM 180ML	2671	443316.00
BACARDI CLASSIC BLACK RUM 375ML	236	79825.00
BACARDI CLASSIC BLACK RUM 750ML	86	57360.00
BACARDI LIMON 180ML	93	21390.00
BACARDI LIMON 375ML	26	12220.00
BACARDI LIMON 750ML	8	7200.00
BLENDERS SPRIDE 180ML	50	12870.00
BLENDERS SPRIDE 375ML	15	7650.00
BLENDERS SPRIDE 750ML	5	5100.00
BLENDERS SPRIDE RESERV E 180ML	1	320.00
BREEZER BEER 275ML	18	1620.00
BREEZER CRANBERRY 275ML	22	1980.00
BRO CODE 15% CRAFTED BRUT 375MI	26	4750.00



	<	View Credit Report				
	<	Last transaction Date	Name	Dr	Cr	Balance
		2021-04-05	Rabin	0.00	6500.00	-8660.00
	<	2021-04-04	Luna Munda	9000.00	0.00	-3800.00
		2021-03-14	Chakra	0.00	42240.00	-2100.00
		2021-03-17	SONU BAR	0.00	42000.00	-60000.00
		2021-03-24	BHIMA	0.00	5000.00	-8775.00
		2021-03-21	AJAY	0.00	10000.00	-7685.00
ers		2021-03-21	Sushanta DHABA	0.00	1750.00	-4.00
	<	2021-04-02	RAGHU	0.00	1000.00	-640.00
		2021-04-09	DINGEL	0.00	2800.00	-50.00
		2021-03-14	Gobardhana	0.00	1280.00	-3270.00
	~	2021-04-02	SUKUTU SAHU	0.00	4000.00	-5280.00
		2021-04-03	KALPA KAKA	3360.00	0.00	-2740.00
		2021-03-14	Dhurba	0.00	830.00	-1700.00
		2021-04-05	Babuli Das	157504.00	0.00	-293661.00
		2021-04-05	Tuku Mohanta	0.00	5760.00	-170.00
		2021-03-22	Nona (Ghosda)	0.00	1000.00	-3000.00





View Daily Report: 2021-04-09

Stock Details

Total Sale value of opening stock	Total purchase value of opening stock
1434470.00	1289795.29

Total Sale value of closing stock	Total purchase value of closing stock	
1456460.00	1309804.26	

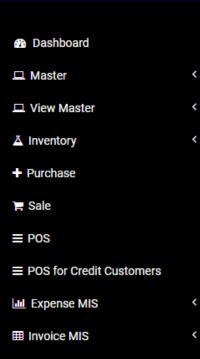
Sale Details

Total Sale value	Total purchase value of sold goods	
10500.00	9527.23	

Cash Details



Submit



MIS

\$ Ledgers

View Customer Ledger

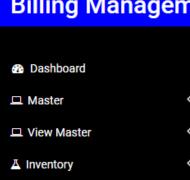
View Supplier Ledger

View Cash Book

Start date dd-mm-yyyy		End date	dd-mm-yyyy	0	Submit
Date	Name	Dr	Cr	Descript	
2021-04-09	Walkin-customer	0.00	0.00	Payment against inv1195	

2021-04-09	Walkin-customer	0.00	0.00	Payment against inv1195
2021-04-09	Walkin-customer	0.00	0.00	Payment against inv1196
2021-04-09	Walkin-customer	0.00	5730.00	Goods inv1197
2021-04-09	DINGEL	0.00	2800.00	Payment against inv1198





- + Purchase
- = Sale ■ POS
- **≡** POS for Credit Customers
- LIII Expense MIS

\$ Ledgers

\$ Payments

- III Invoice MIS
- MIS

Receive payments

Make Payments

- 16-04-2021
- Select Payment type:

Receipt

Select date:

- Payment type

 - Remarks

Developed by E-tech Innovations

- - Amount

Submit

Select customer: Select Customer

Amount:



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