



THIS IS

JAMIL

HE IS A

.NET DEVELOPER



Welcome Admin



MAIN NAVIGATION

Dashboard

Settings

Items

Purchase

Sale

Reports



DASHBOARD



Invoice #



List of Vendor



Add New Vendor



List of Customer



Add New Customer



List of Items



Add New Item



List of Sub Items



Add New Sub Item



List of Purchase Order



Add New Purchase Order



List of Purchase Payments



Add New Purchase Payment



List of Sales Invoice



Add New Sales Invoice



List of Cash Receipt



Add New Cash Receipt



Inventory On Hand



Account Ledger



Account Payable



Account Receivable



















ADMIN DASHBOARD

Sub Item List

+ ADD

Excel Print

Search:

Company	Item Name	Code	Sub Item Name	P/Price	T/Price	Sales Tax	Pcs/CTN	Opn/Qty	Action
VOLA FOOD & GIGGLY	TRAY JELLIES Rs.10	0	Pizzelo Tray	Rs 0.00	Rs 104.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	TRAY JELLIES Rs.10	0	Fruity Fun Tray	Rs 0.00	Rs 104.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	TRAY JELLIES Rs.10	0	Chatkhari Tray	Rs 0.00	Rs 104.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	TRAY JELLIES Rs.10	0	Berries Tray	Rs 0.00	Rs 104.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	JELLIES RS.5	0	Chatkhari Jelly	Rs 0.00	Rs 102.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	JELLIES RS.5	0	Fruity Max Jelly	Rs 0.00	Rs 102.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	JELLIES RS.5	0	Berries Jelly	Rs 0.00	Rs 102.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	JELLIES RS.5	0	Gold Bear Jelly	Rs 0.00	Rs 102.00	Rs 0.00	24.00	0	 
VOLA FOOD & GIGGLY	JELLIES RS.5	0	Pizzelo Jelly	Rs 0.00	Rs 102.00	Rs 0.00	24.00	0	 

ITEMS LIST

Purchase Order

PO # 23

Vendor

Company - AMERICAN GARDEN - Pindi - Rawal Pindi - Rawal Pindi Pakistan.

PO Date

03/08/2022

Invoice #

Booker

Company - Adnan Shafi (TSO) - Tilak Charhi - H...

Supplier

Company - Adnan Shafi (TSO) - Tilak Charhi - H...



Tax Order



Notes

Testing Order

 Add Item

#	Product	Qty/Ctn	Qty/Pcs	P/Price	T.O	SubTotal	Disc(%)	S.Tax(%)	Total	
1.	Biscuits & Rolls - 629007902211 - Beitann...	1.00	24.00	160	0	3840.00	0	0	3840.00	
2.	Digestives & Fruit Roll - 8902063151024 - ...	5.00	60.00	505	0	30300.00	0	0	30300.00	

Expense	0
Sub Total	34140.00
Net Total	34140.00

 Save & Print

 Save

ADD NEW PO
















Purchase Order List

[+ Purchase Payment](#)
[+ ADD](#)

From Date

To Date

Search: _____

PO #	PO Date	Vendor / Customer	Invoice #	Other Detail	Notes	Status	Action
22	23/02/2022	Mtek HYGIENE	1099	Total Items: 1530 Expense: Rs 0.00 Discount: 0.00 Total Amount: Rs 1,027,566.90		Completed	  
21	20/02/2022	Mtek HYGIENE	00002101	Total Items: 160 Expense: Rs 0.00 Discount: 0.00 Total Amount: Rs 126,689.25		Completed	  
20	16/02/2022	Mtek HYGIENE	00001081	Total Items: 160 Expense: Rs 0.00 Discount: 0.00 Total Amount: Rs 103,921.60		Completed	  
19	16/02/2022	Mtek HYGIENE	00001080	Total Items: 1820 Expense: Rs 0.00 Discount: 0.00 Total Amount: Rs 1,058,612.20		Completed	  
18	10/02/2022	SABBAQ DISTRIBUTION NETWORK	1527	Total Items: 302 Expense: Rs 0.00 Discount: 0.00 Total Amount: Rs 36,572.00	Stock	Completed	  

PURCHASE ORDER LIST

Sale Invoice

SO # 114

Customers

Company - A.1 Germal Store - Latifabad No.2 - Hyderabad - Latiabad No.2 Hyderabad.

SO Date

03/09/2022

Booker

Company - ALI RAZA - Hirabad - Hyderabad - La...

Supplier

Company - Adnan Shafi (TSO) - Tilak Charhi - H...

Tax Order

Item

Digestives

Add Item

#	Product	Qty/Ctn	Qty/Pcs	T/Price	T.O	SubTotal	Disc(%)	S.Tax(%)	Total	
1.	Wafers - 6291007500387 - Nutro Wafer C...	0.92	22	0	0	0.00	0	0	0.00	
2.	Digestives - 6291007600841 - Nutro dige...	1.00	12.00	0	0	0.00	0	0	0.00	

Expense	0
Discount(%)	0
Sales Tax(%)	0
Sub Total	0.00
Net Total	0.00

Save & Print

Save

ADD SALE INVOICE

I N V O I C E

DAWOOD MART

NIC/NTN/GST #
 Contact #:
 City Area: Brooklyn City
 Address : Street 000 Shop # 000

SALES INVOICE

Invoice #	INV-113
Inv Date	26/02/2022

Company

STRN/NTN/GST # :
 Email:
 Phone: 031000000000, 031000000000

#	Product	Qty/Ctn	Qty/Pcs	T/Price	T.O	Sub Total	Disc(%)	S.Tax(%)	Total
1.	LEO BLUE SAVER RANGE - No.4 - LEO SAVER PACK LARGE 40 Pcs	1.00	8	Rs 850.00	Rs 0.00	Rs 6,800.00	0.00	0.00	Rs 6,800.00
2.	LEO BLUE SAVER RANGE - No.5 - LEO SAVER PACK XL 36 Pcs	1.00	8	Rs 850.00	Rs 0.00	Rs 6,800.00	0.00	0.00	Rs 6,800.00
3.	LEO BLUE MEGA RANGE - No.3 - LEO MEGA PACK MEDIUM 84 Pcs	1.00	4	Rs 1,550.00	Rs 0.00	Rs 6,200.00	0.00	0.00	Rs 6,200.00
4.	LEO BLUE MEGA RANGE - No.4 - LEO MEGA PACK LARGE 72 Pcs	1.00	4	Rs 1,550.00	Rs 0.00	Rs 6,200.00	0.00	0.00	Rs 6,200.00
5.	LEO BLUE MEGA RANGE - No.5 - LEO MEGA PACK XL 60 Pcs	1.00	4	Rs 1,550.00	Rs 0.00	Rs 6,200.00	0.00	0.00	Rs 6,200.00
6.	LEO ADULT RANGE - 0 - LEO ADULT PACK MEDIUM 10 Pcs	0.60	6	Rs 600.00	Rs 0.00	Rs 3,600.00	0.00	0.00	Rs 3,600.00
7.	LEO ADULT RANGE - 0 - LEO ADULT PACK LARGE 10 Pcs	0.70	7	Rs 650.00	Rs 0.00	Rs 4,550.00	0.00	0.00	Rs 4,550.00
8.	LEO ADULT RANGE - 0 - LEO ADULT PACK X-LARGE 10 Pcs	0.70	7	Rs 700.00	Rs 0.00	Rs 4,900.00	0.00	0.00	Rs 4,900.00
Total		7.00	48		Rs 0.00	Rs 45,250.00			Rs 45,250.00

شرائط

۱. مال سباز میں کی موجودگی میں چیک کر لیں بعد میں کوئی ذمہ داری نہیں ہوگی۔
 ۲. سباز میں بیس بل کے علاوہ لیں دین کی کاپی ذمہ دار نہیں ہوگی۔

Recvr Name & Sign: _____

Remarks: _____

S.Officer Or Supp: I _____

Inv Generated By: _____

Expense Rs 0.00

Discount(%) 8.00

Sales Tax(%) 0.00

Total Rs 41,630.00

SALE INVOICE

Inventory On Hand

Items

Select

From Date

04/07/2022

To Date

03/08/2022

Search

Excel Print

Search:

Sr #	Sub Item	P/Price	Op/ Qty	P/Qty	PR/Qty	DPR/Qty	S/Qty	SR/Qty	DR/Qty	Available Qty	Available Stock
898	Biscuits & Rolls - Time Pass 40gm	Rs 64.00	32	0	0	0	0	0	0	32	Rs 2,048.00
897	Biscuits & Rolls - Britannia Fig Roll 90 gm	Rs 175.00	0	0	0	0	0	0	0	0	Rs 0.00
896	Biscuits & Rolls - Britannia Date Roll 90 gm	Rs 175.00	0	0	0	0	0	0	0	0	Rs 0.00
895	Biscuits & Rolls - Britannia Vita Marie 140 gm	Rs 210.00	42	0	0	0	0	0	0	42	Rs 8,820.00
894	Biscuits & Rolls - Britannia Marie Gold 176 gm	Rs 210.00	53	0	0	0	0	0	0	53	Rs 11,130.00
893	Biscuits & Rolls - Britannia Milk Bikis 90 gm	Rs 160.00	66	0	0	0	0	0	0	66	Rs 10,560.00
892	Biscuits & Rolls - Britannia Nice Time 100 gm	Rs 160.00	66	0	0	0	0	0	0	66	Rs 10,560.00
891	Biscuits & Rolls - Britannia Maska Chaska 71 gm	Rs 160.00	41	0	0	0	0	0	0	41	Rs 6,560.00
890	Biscuits & Rolls - Britannia Good Day Pista Badam 90 gm	Rs 160.00	20	0	0	0	0	0	0	20	Rs 3,200.00
889	Biscuits & Rolls - Britannia Good Day Cashew 90 gm	Rs 160.00	11	0	0	0	0	0	0	11	Rs 1,760.00
Total			6352	0	0	0	0	0	0	6352	Rs 2,530,149.55

Showing 1 to 10 of 898 entries

Previous **1** 2 3 4 5 ... 90 Next

INVENTORY ON HAND REPORT

Account Recievable Report

Date

03/08/2022

Search

Print

Show 10 entries

Search: _____

Sr #	Account #	Name	Balance
1	2031	Customer: A.1 Gernal Store	Rs 3,500.00
2	4021	Customer: A.A Traders	Rs 27,360.00
3	2023	Customer: A.B Diaper	Rs 121,460.00
4	4055	Customer: Abdul Ghani Medical	Rs 2,960.00
5	4057	Customer: Abdul Hadi	Rs 16,800.00
6	2037	Customer: Abdul Sattar General Store	Rs 5,600.00
7	4038	Customer: Adnan	Rs 1,400.00
8	4017	Customer: AL-AMNA MART	Rs 22,145.40
9	4064	Customer: Al-Asif Medical	Rs 2,760.00
10	4079	Customer: Al-Ata Medical	Rs 3,400.00
Total			Rs 2,432,138.66

Showing 1 to 10 of 86 entries

Previous **1** 2 3 4 5 ... 9 Next

ACCOUNT RECIEVABLE REPORT

PROFESSIONAL SKILLS

C#.NET



MVC CORE



WEB FORMS



MS SQL SERVER



WIN FORMS



DEPLOYMENT



PERSONAL SKILLS

RESPONSIBLE

HONEST

TEAM
PLAYER

EXPERIENCED