

# Invoicing solutions

# Login Form

**PSM SoftTech Pvt. Ltd.**

**Welcome,** Please login

Username

Password

[Forgot your password?](#)

[Demo Login](#)  
[Customer login](#)

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# Basically 2 types of login

## Customer Login

# Customer Login

**Username**

**Password**

**Sign In**

[I forgot my password](#)  
[Guest Customer. Click Here](#)

## Demo Login “Dashboard”

The dashboard features a sidebar menu with the following items: Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The main content area includes a search bar, a user profile (demo@gmail.com), and two overview tables. The Purchase Overview table shows ₹0 for This Month, This Week, and Today. The Sales Overview table also shows ₹0 for the same periods. Below these is a 'Purchase and Sales Overview' section with a year selector set to 2020 and a 'View' button. A bar chart displays 'Amount (₹. I)' on the y-axis (0 to 1400) and 'Months' on the x-axis (JAN to DEC). A single green bar for January is labeled with the value 1260. A legend at the bottom indicates 'Total Sales' (green) and 'Total Purchase' (red).

Category	This Month	This Week	Today
Purchase Overview	₹0	₹0	₹0
Sales Overview	₹0	₹0	₹0

Year: 2020 [View]

Month	Total Sales	Total Purchase
JAN	1260	0
FEB	0	0
MAR	0	0
APR	0	0
MAY	0	0
JUN	0	0
JUL	0	0
AUG	0	0
SEP	0	0
OCT	0	0
NOV	0	0
DEC	0	0

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# Administration

Basically It has 4 sub-menus that are listed below

1. User Creation
2. Customer Login id or password
3. User Rights
4. Change Password

Administration menu basically deal with user creation, creating customer logins, work on their rights and if customer forgets his or her password then helps to reset it

Administration



User Creation

The screenshot shows a web application interface for adding a new user. The left sidebar is blue and contains the following menu items: Dashboard, Administration (highlighted), Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The main content area is titled 'Add New User' and contains the following fields and options:

- File Upload:** 'Choose File' button, 'No file chosen' text.
- User Profile:** Placeholder for a user profile picture.
- Company Selection:** 'Select Company\*' dropdown menu with '--Select--' selected.
- User Details:** 'User Name\*' (16), 'Mobile\*', 'User Code\*', 'Password\*' (with 'Auto Generate' checkbox), 'Address', and 'Joining Date' (25/05/2020).
- Branch Selection:** 'Select Branch\*' dropdown menu.
- Designation:** Text input field.
- Phone:** Text input field.
- Email:** Text input field.
- Confirm Password:** Text input field.
- Status:** Radio buttons for 'Active' (selected) and 'InActive'.
- User Role:** Radio buttons for 'Opretor User' (selected), 'Branch Admin', and 'Supper User'.
- BANK DETAILS:** 'Bank Name', 'IFSC Code', 'Account Number', and 'Branch' text input fields.

At the top right of the form, there are buttons for 'Save', 'Save And Add More', and 'Cancel'. The footer of the application states: 'Powered by: PSM SoftTech Pvt. Ltd, Contact : 22-28737665/6, Email: mumbai@psmsofttech.com'.

Here you can create new user.

Administration



Customer Login Id or Password

The screenshot displays the 'Customer Login Details' form within a web application. The form is titled 'Customer Login Details' and includes the following fields and options:

- Customer Name\***: A dropdown menu with 'SATYENDRA' selected.
- Mobile**: A text input field.
- Email Id**: A text input field.
- User Id\***: A text input field.
- Password\***: A text input field.
- Confirm Password\***: A text input field.
- Use Email Id as UserId**: A checkbox.
- Auto Generate**: A checkbox.
- Active**: A radio button (selected).
- InActive**: A radio button.

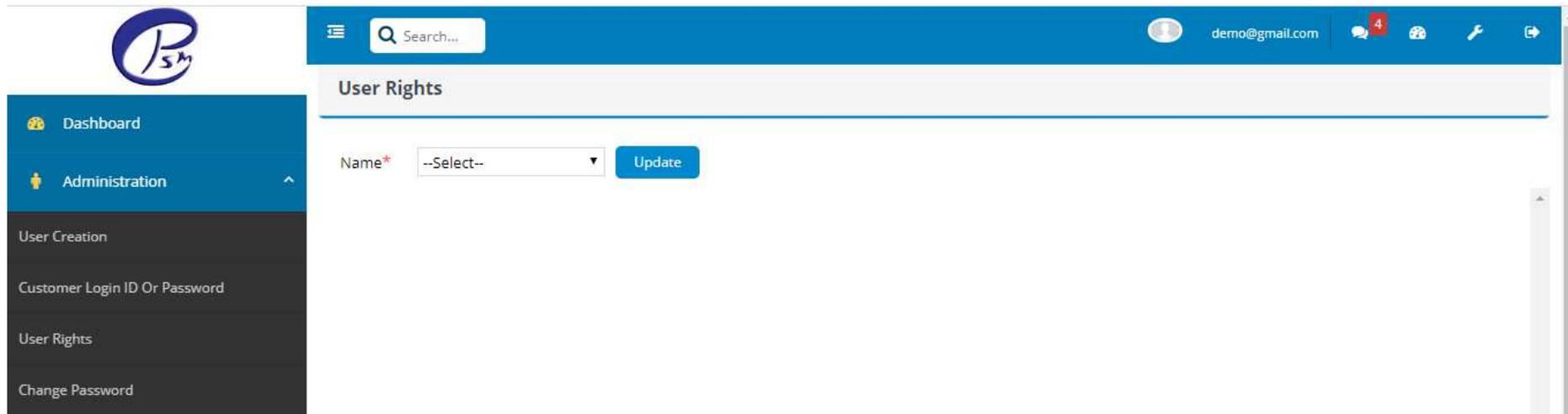
The interface also features a sidebar menu with the following items: Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The top navigation bar includes a search bar, a user profile (demo@gmail.com), and notification icons.

Here you can create new customer and fill their basic details.

Administration



User Rights



Here you can update the rights of user if needed and then simply click on update button.

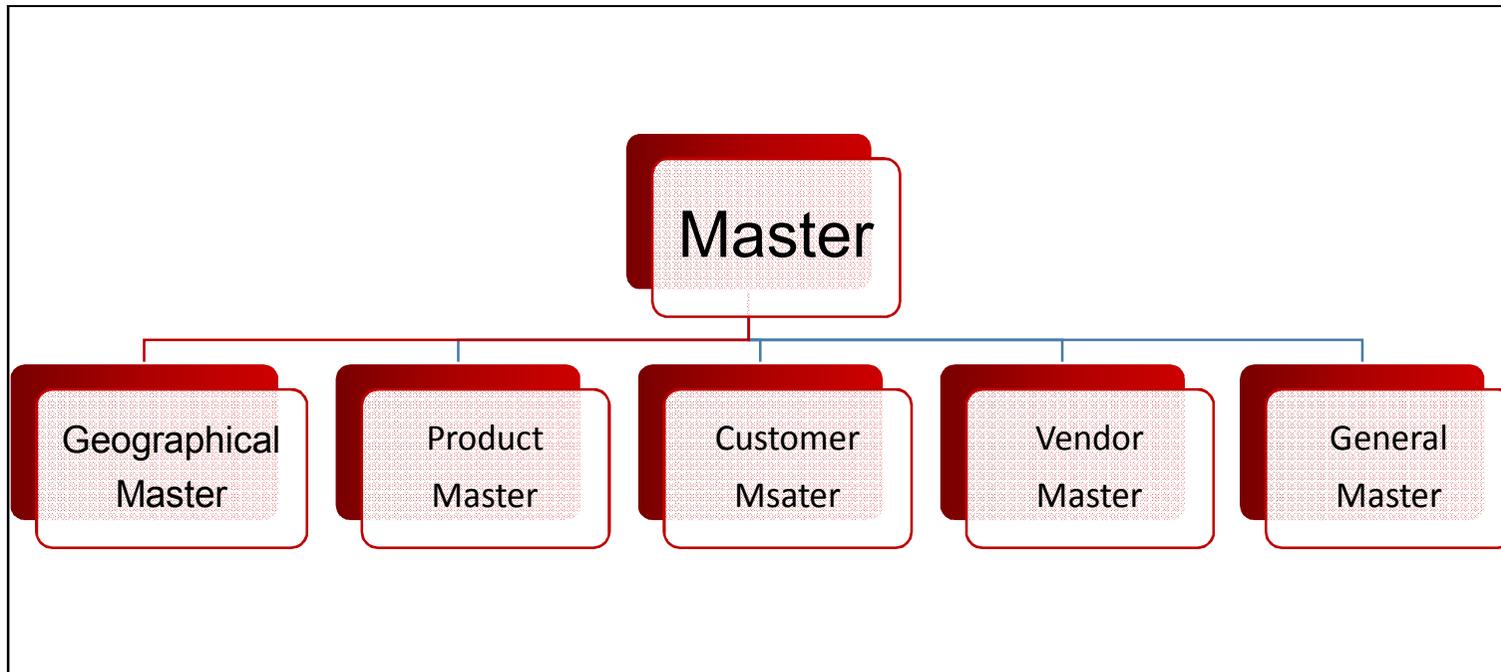
Administration



Change Password

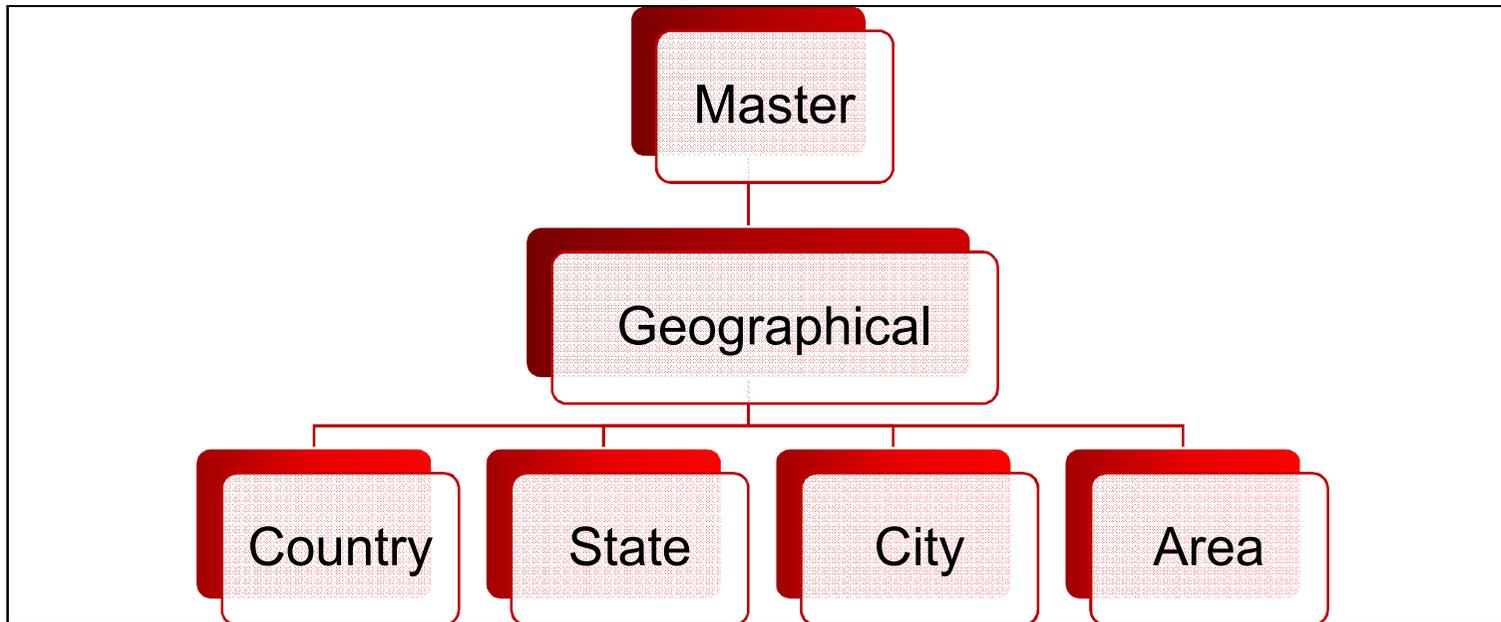
The screenshot displays a web application interface. On the left is a vertical sidebar menu with the following items: Dashboard, Administration (highlighted), Master, Transaction, Finance Module, Reports, Utility, Backup Database, and Helps. The main content area is titled 'Change Password' and contains the following form elements: a dropdown menu for 'Select User Name' with the text '<-- Select -->', a text input field for 'Old Password', a text input field for 'New Password', a text input field for 'Config Password', and a 'Save' button. To the right of the 'New Password' field is a checkbox labeled 'Auto Generate'. The top of the page features a blue header with a search bar, a user profile icon labeled 'demo@gmail.com', and several utility icons.

Here you can change the password if needed.



Master menu has some sub-menus

The master menu has different types of menus as listed above. All master has their sub-menus which are listed below.



Geographical master has sub-menus which are showing above

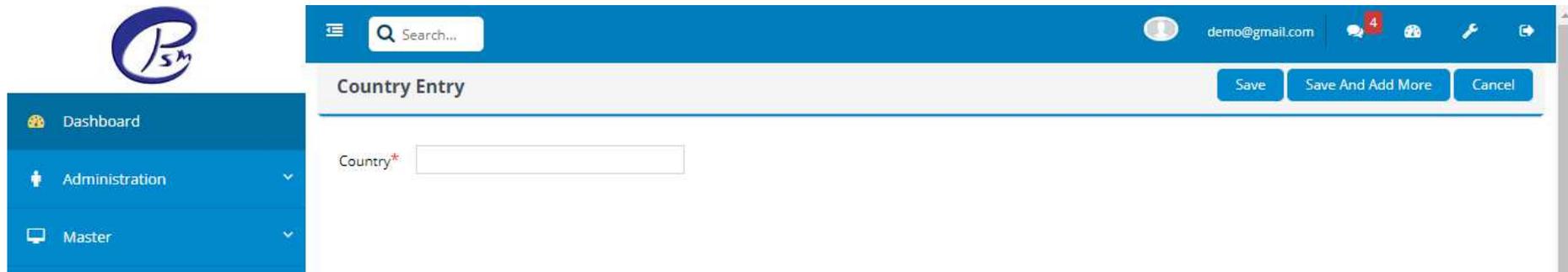


Country List

Show : 15 Entries Total Count: 5

Country	Action
BRAZIL	
INDIA	
JAPAN	
TEST	
U.S	

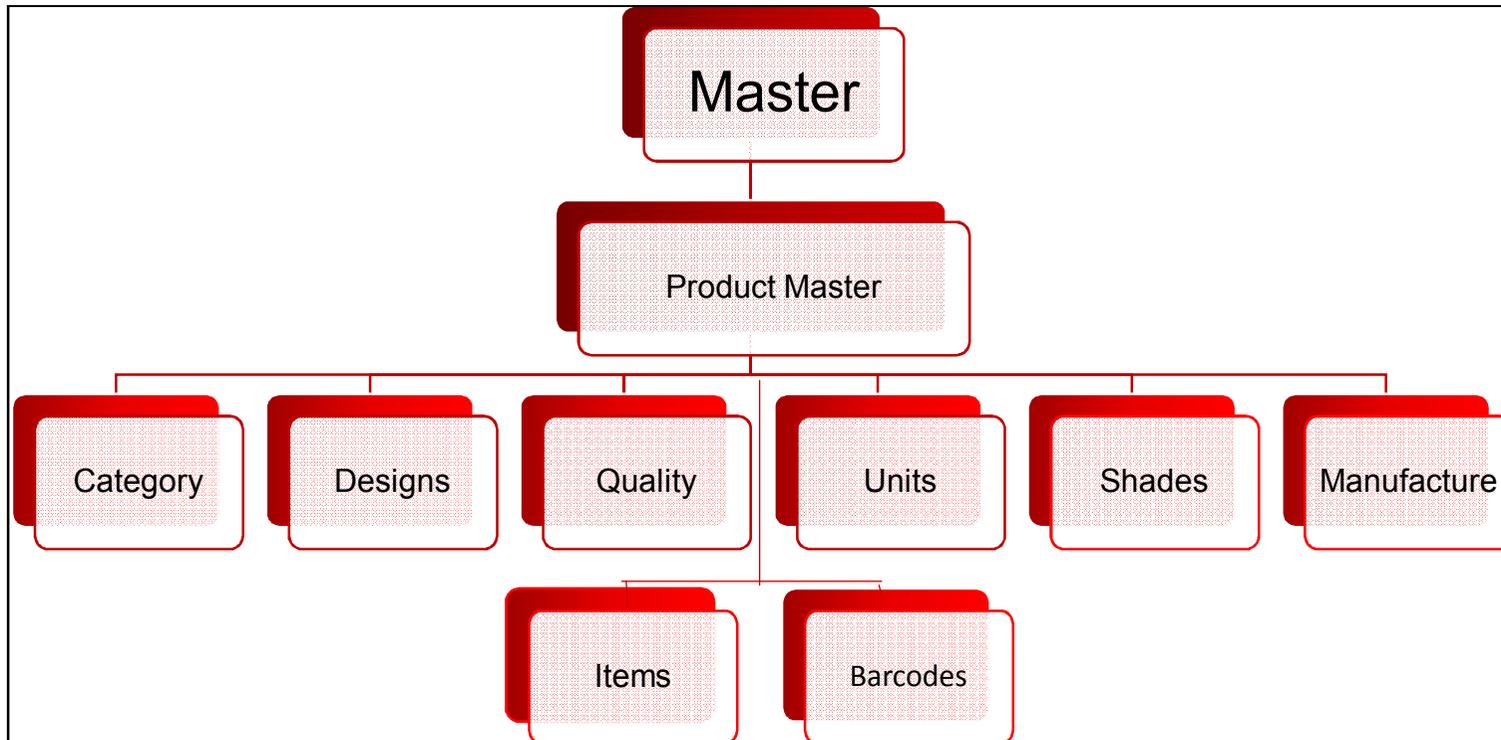
After click on new button further form display



The screenshot displays a web application interface. On the left is a vertical navigation menu with a logo at the top and three items: 'Dashboard', 'Administration', and 'Master'. The main content area has a blue header with a search bar, user information 'demo@gmail.com', and notification icons. Below the header is a sub-header 'Country Entry' with 'Save', 'Save And Add More', and 'Cancel' buttons. The form contains a single input field labeled 'Country\*'.

Like above showing geographical master having country master, in it we simply store the data of different countries and after click on new we can also add new country to our list.

Like country we have state, City, Area which shows the same functionality.



This master has sub-menus which are listed above

Basically product master deals with the product features which are necessary for any product. Like products category, design, quality of that product, unit, shades, manufacture details, Items which are made or sales or purchase, barcodes of particular product.

Product Master



Category

PSM

Search...

demo@gmail.com

Category List

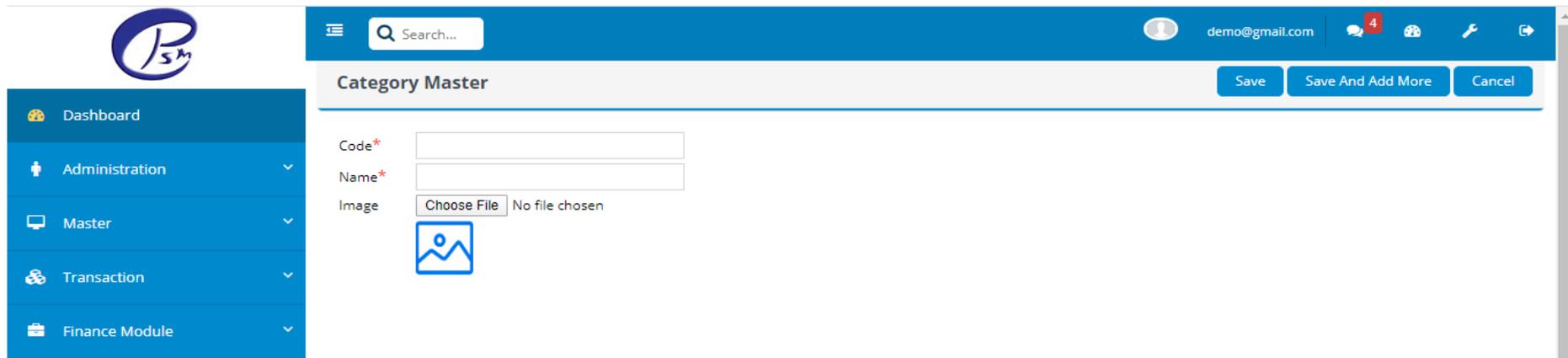
New Excel

Show: 15 Entries Total Count: 8

Code	Name	Action
C	Cake	
2	General	
1	Main	
321	Mobile	
001	NAIL	
PEN	PEN	
PH	Phone	
155.13..08	TIBIA NAIL 08MM (GUNDRILL)	

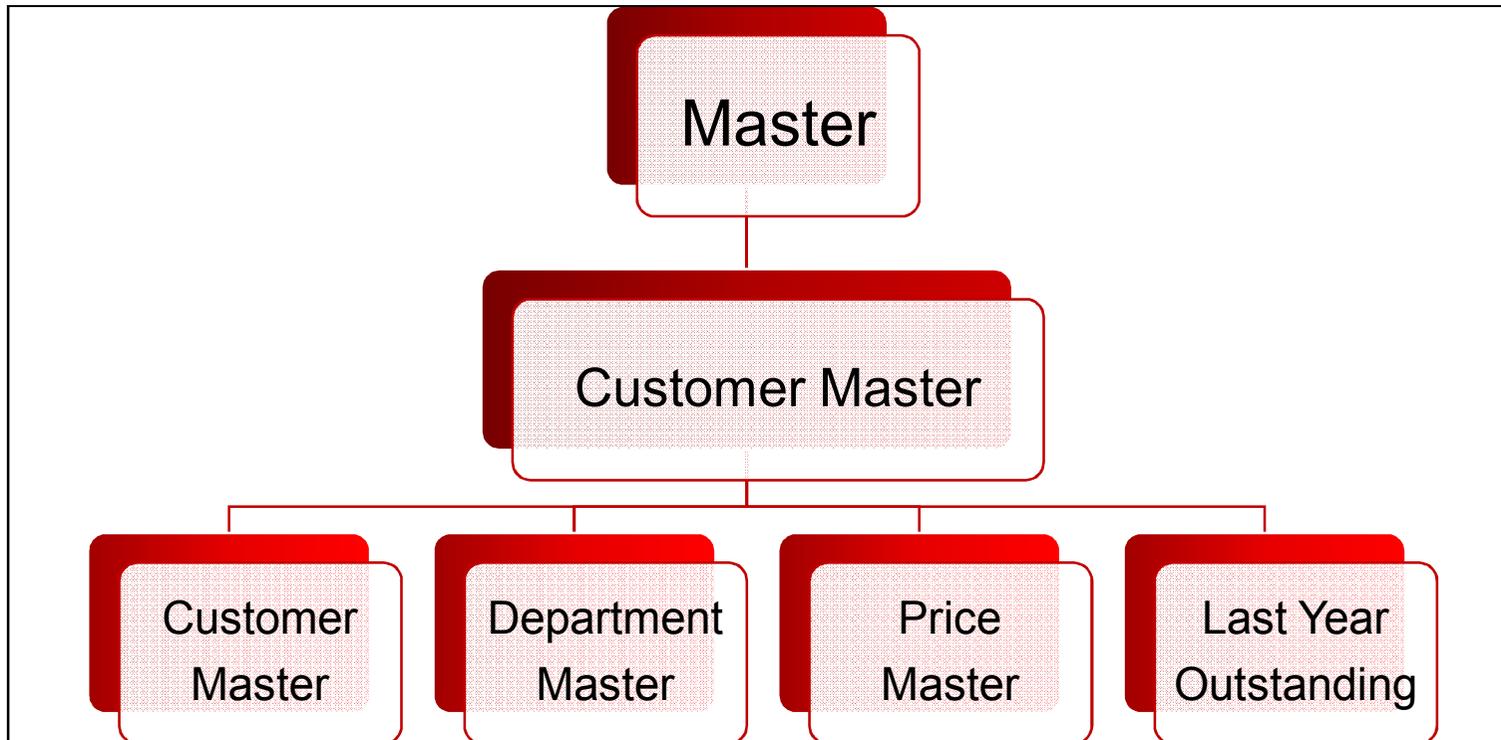
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After click on new button further form display



Like above showing Product master having category, in it we simply store the data of different categories and after click on new we can also add new category to our list.

Like category we have design, quality, unit, shades, manufacture, HSN code, items, barcode details which shows the same functionality.



This master has sub-menus which are listed above

This master deals with the Customer, Department, Price and Last year outstanding's where you can fill up their information.

Customer Master



Customer Master



- Dashboard
- Administration
- Master
- Transaction
- Finance Module
- Reports
- Utility
- Backup Database
- Helps
- Change Password

Search...

demo@gmail.com

4

### List OF Customer

New Excel

Show: 15 Entries Total Count: 5

Name	Country	State	City	Area	Mobile	Email	GSTIN Number	CustomerType	Action
K S INVENTOR	INDIA	MAHARASHTRA	MUMBAI	ANDHERI	9858584562	ks10@gmail.com		Local	
SATYENDRA	INDIA	MAHARASHTRA	MUMBAI	ANDHERI				Local	
ABC & CO.	INDIA	MAHARASHTRA	PUNE	DHULE	7355379671			Local	
PSM	INDIA	MAHARASHTRA	MUMBAI	ANDHERI		s@gmail.com		Local	
CSALE								Local	

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## After click on new button further form display

The screenshot displays a web application interface for 'Customer Master'. The top navigation bar includes a search bar, user profile (demo@gmail.com), and notification icons. The sidebar menu on the left lists various modules: Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The main content area shows the 'Customer Master' form with the following fields and options:

- Auto Generate
- Code\* (text input)
- Customer Type\* (dropdown menu: --Select--)
- Company\* (text input)
- Print Name\* (text input)
- Address\* (text area)
- Country\* (dropdown menu: <-- Select -->)
- State\* (dropdown menu)
- Area\* (dropdown menu)
- Agent/Executive (dropdown menu: <-- Select -->)
- Broker (dropdown menu: <-- Select -->)
- Registration Type: Regular (dropdown menu)
- State Code (text input)
- Phone (text input)
- Mobile\* (text input)
- Email (text input)
- Website (text input: http://www.Google.in)
- PIN\* (text input)
- City\* (dropdown menu)
- Tax Type\* (dropdown menu: ---Select---
- Vendor Code (text input)
- Transport (dropdown menu: <-- Select -->)
- Party Type: Not Applicable (dropdown menu)
- Cash  Credit

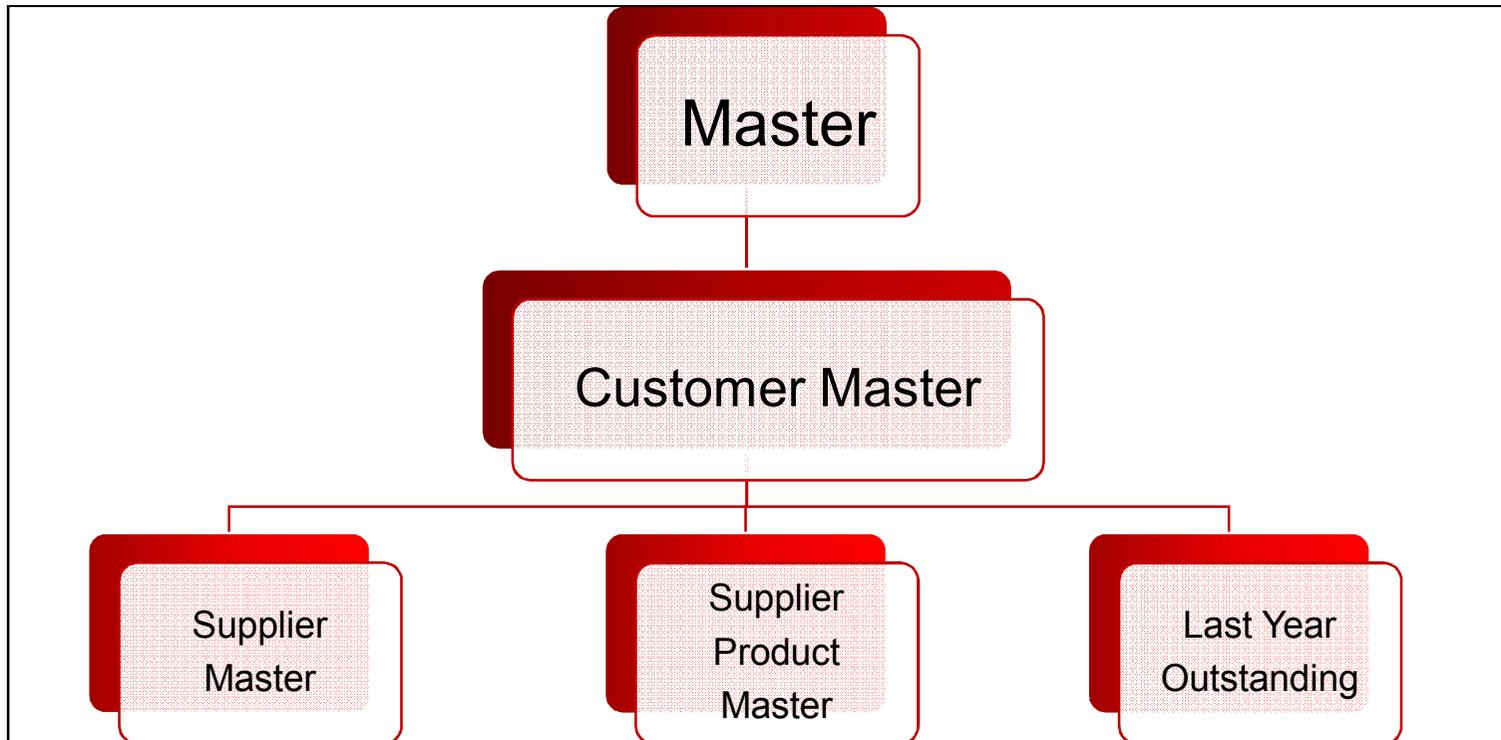
Buttons at the top right: Save, Save And Add More, Cancel.

Footer: Powered by: PSM SoftTech Pvt. Ltd, Contact : 22-28737665/6, Email: mumbai@psmsofttech.com

Like above showing customer master having Customer details, in it we simply store the data of different customers and after click on new we can also add new category to our list.

In customer master we have n number of details to save. Like personal details, tax document, bank details and so on.

Like customer we have other menus which shows the same functionality.



This master has sub-menus which are listed above

This master deals with the Supplier, Supplier product and Last year outstanding's where you can fill up their information.

Vendor Master



Supplier Master

The basic concept is same for all the forms

Where we simply show the product which we have and then there is new button, after click on that new form appears.

**Create Supplier Master**

Save Save And Add More Cancel

Office Details Factory Address Tax Doc Details Other Details Bank Details E-Docket Product Mapping

Auto Generate Entry For\* Supplier

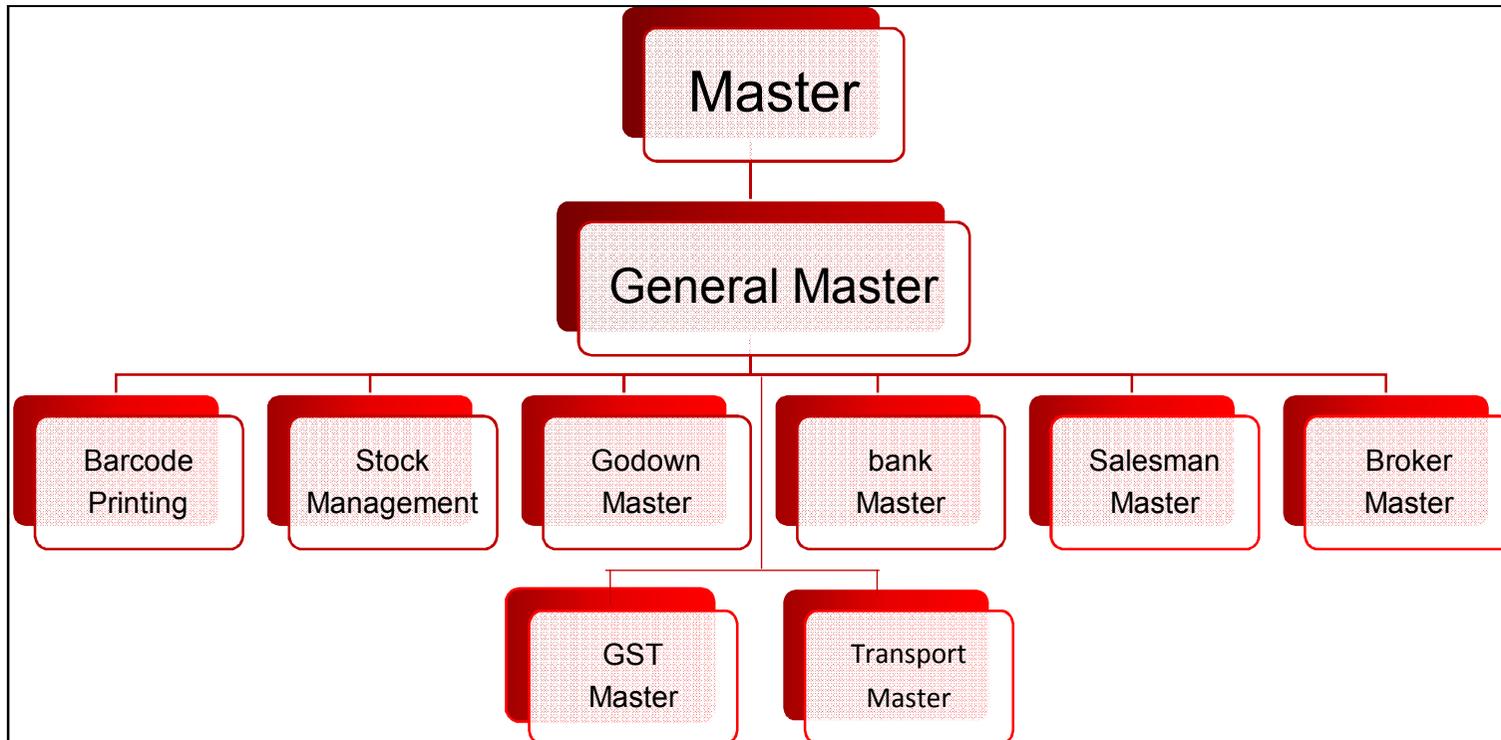
Code*		State*	MAHARASHTRA
Company*	Psm	City*	ANDHERI
Print Name*	PSM Pvt. Ltd.	Area*	SAMKHIYALI
Address1*	Malad	Address2	Gurmat
Pin Code*	411476	Vendor Type*	Dealer
State Code	27	Phone	6589552212
Mobile*	9856441222	Email	psm@gmail.com
Website	http://www.Google.in	Tax Type*	Local
Debit Amount	5000	Credit Amount	1500
Registration Type:	Regular	Party Type:	Government Entity

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Like showing vendor master having supplier details, in it we simply store the data of different supplier and after click on new we can also add new suppliers name to our list.

In vendor master we have n number of details to save. Like office details, factory address, tax document details, other details of supplier, bank details, E-docket, product mapping.

Like supplier we have other menus which shows the same functionality. Like supplier product, last year outstanding.



This master has sub-menus which are listed above

This master deals with the barcode printing, stock management, godown master, bank master, salesman master, broker master, GST master, transport master where you can fill up their information.

General Master



Stock Management

PSM

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4

### Stock Master List

New Excel

Show: 15 Entries Total Count: 3

Code	Name	Batch	Pur Rate	Opening Qty	Action
		0	0	0	
Mi0001	Minecraft Style 6 Colour Pen	0	12	2000	
Di0001	Diwali DIY	0	100	2	

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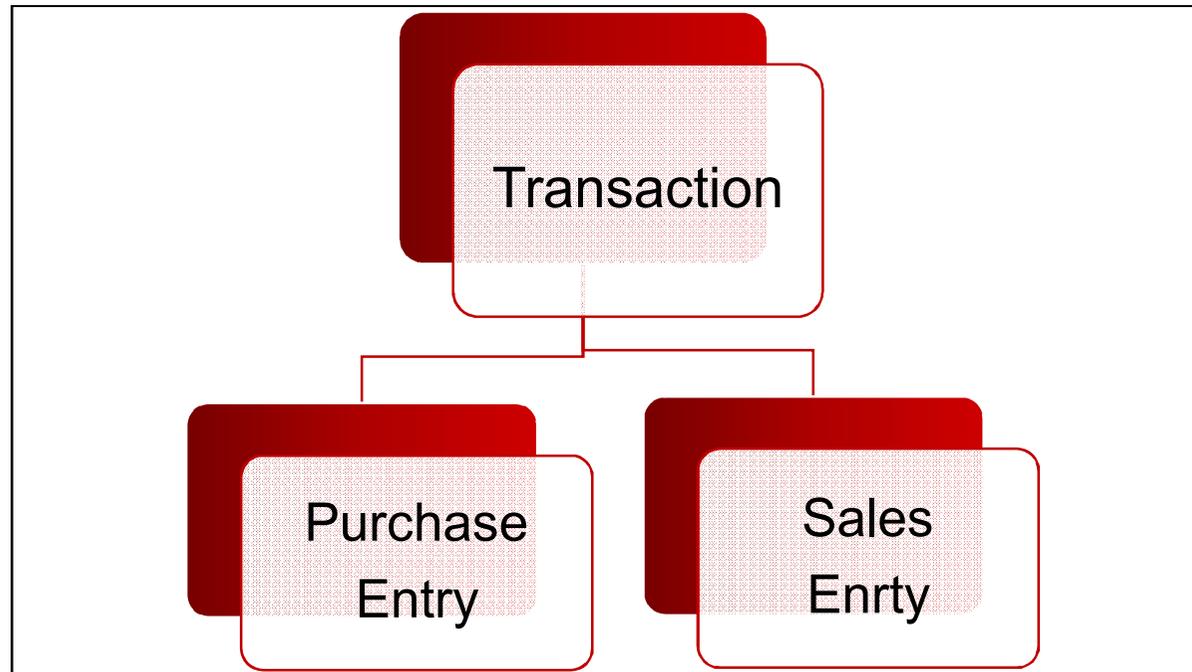
After click on new button further form display

Stock Management Entry		Save	Save And Add More	Cancel
Select Product*	Electric Kettles	Godown*	Mumbai	
Batch*	0	Opening Quantity*	12	
MRP	1500	Sale Rate	1200	
Op. Pur. Rate*	1700	Net Rate	0.5	
Colour	silver	Size	medium	
Exp. Date	26/05/2020	Mfg Date	26/05/2020	

Like above showing general master having stock management details, in it we simply store the data of different stocks and after click on new we can also add new stock to our list.

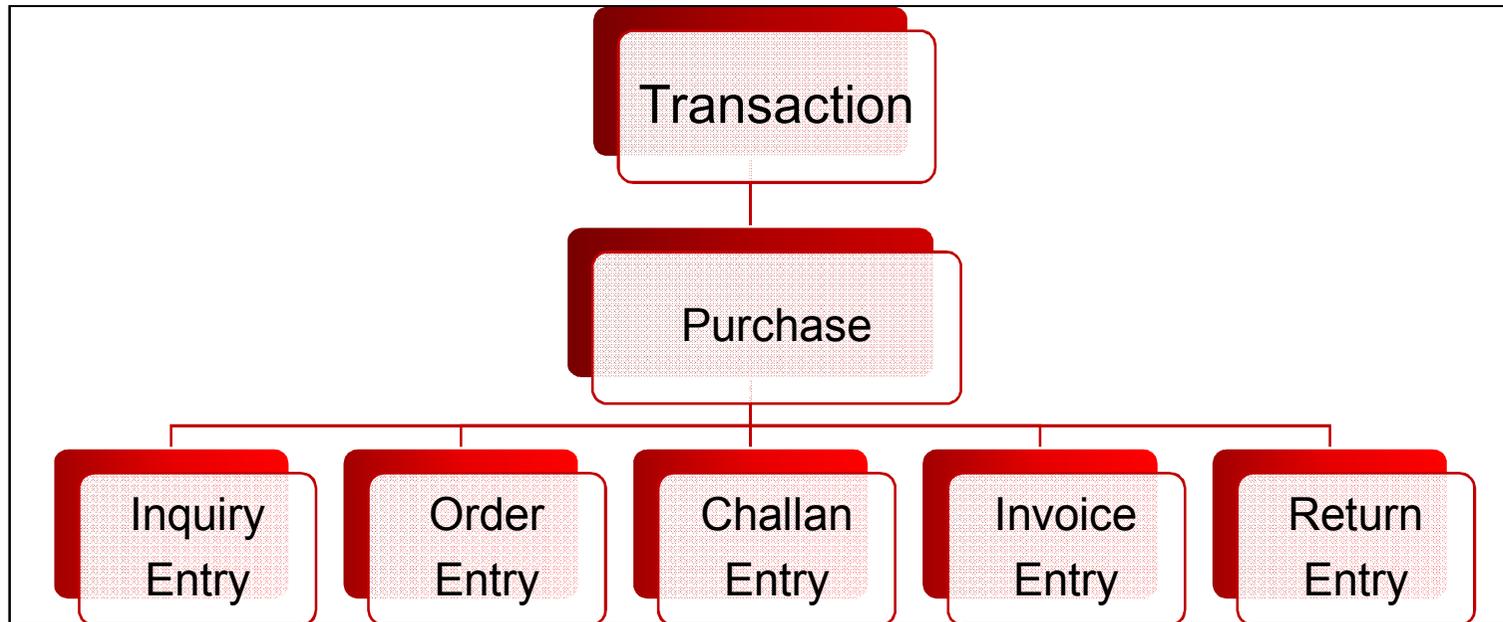
In General master we have n number of details to save. Like barcode printing, godown master, bank master, salesman master, broker master and so on

Like stock we have other menus which shows the same functionality.



Transaction menu has these sub-menus

The transaction menu has 2 type of menus as listed above.  
All transaction has their sub-menus which are listed below.



PurchaseMenu has sub-menus which are showing above

Purchase menu contains 5 type of menu which are listed in diagram each deals with the transaction purpose.

The basic concept is same for all the forms Where we simply show the product which we have and then there is new button, after click on that new form appears .

Purchase Menu



Order Entry

The screenshot shows the 'Purchase Order Entry' form in the PSM software. The interface includes a sidebar menu on the left with options like Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The main form area contains fields for Order No. (Auto Generated), Date (26/05/2020), Our Ref. No. (R00001), Delivery Date (26/05/2020), Delivery Address (malad), Party (PSM SOFTTECH PVT LTD), Address (Testing PSM), Page Discount (10), and Terms and Conditions. There are buttons for 'Select Product' and 'Import Pur. Inquiry'. Below the form is a table with columns: ID, Item Code, Item Name, Batch, RATE, QNTY, Unit, Total, Disc(%), NetTotal, Tax, GrandTotal, Action, IID, and MasterID. The footer contains the text 'Powered by: PSM SoftTech Pvt. Ltd, Contact : 22-28737665/6, Email: mumbai@psmsofttech.com'.

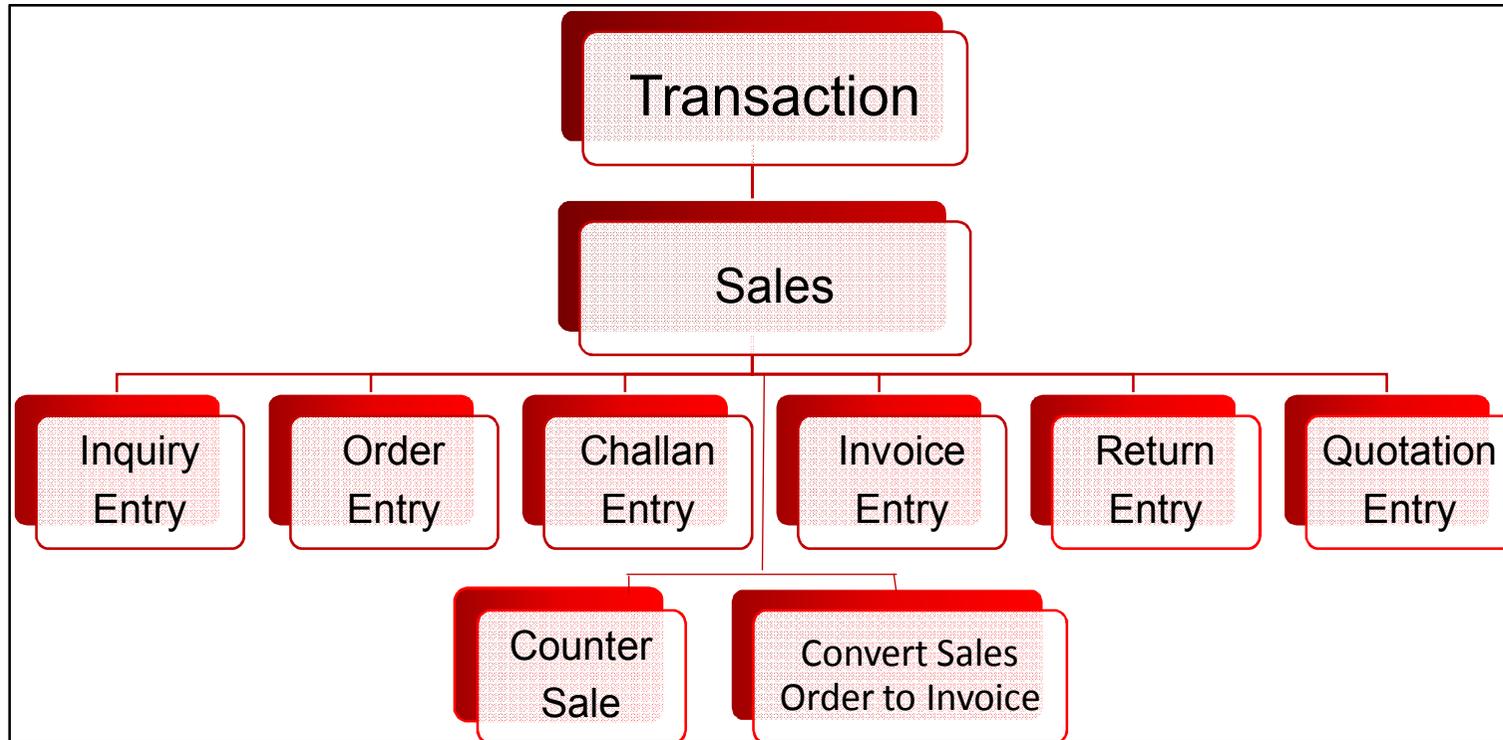
Here as shown you can place the order  
When you click Select Product further form displays

The screenshot shows the 'Add Product' form in a software application. The sidebar menu includes: Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The main form has a search bar and a table for selecting products. The table has columns: Select, ID, Design Name, Name, Code, Sale tax, Purchase Tax, Unit, SRATE, PRATE, Discount, and Status. The table shows 4 entries, with the first three selected. The 'Category' dropdown is set to 'Cake' and the 'Company' dropdown is set to 'General'. The table data is as follows:

Select	ID	Design Name	Name	Code	Sale tax	Purchase Tax	Unit	SRATE	PRATE	Discount	Status
<input checked="" type="checkbox"/>	14		Test12	TE0002	--Select--	--Select--		0	100	0	Active
<input checked="" type="checkbox"/>	13	Heart	Test	Te0001	--Select--	--Select--		0	0	0	Active
<input checked="" type="checkbox"/>	11	Android	Usha Allure Electric Sewing Machine	Us0001	SALE 5%	PURCHASE 5%	PCS	580	280	0	Active
<input type="checkbox"/>	1	Narrow Bottom	Pen	Pe0001	SALE 5%	PURCHASE 5%	PCS	0	9	0	Active

From here you can select category and product which you want to select and then simply click Add button

Like order we have inquiry, challan, invoice, Return which shows the almost same functionality.



SalesMenu has sub-menus which are showing above

Sales menu contains several type of menu which are listed in diagram each deals with the transaction purpose.

The basic concept is same for all the forms Where we simply show the product which we have and then there is new button, after click on that new form appears .



The screenshot shows the 'Sales Challan Entry' form in a web application. The sidebar menu on the left includes: Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The top navigation bar contains a search bar, a user profile icon for 'demo@gmail.com', and notification icons. The main form area is titled 'Sales Challan Entry' and includes several input fields and buttons:

- Buttons: Save, Save And Add More, Cancel, Print, Email
- Challan No.: Auto Generated
- Date: 26/05/2020
- PO. No.: P00001
- PO. Date: 26/05/2020
- Customer: CSALE
- Address: [Empty field]
- Page Discount: 10
- Department Name: Rakesh
- Department No.: 565
- Reference No.: R00001
- Reference Date: 26/05/2020
- Sales Man: <-- Select -->
- Godown: Mumbai
- Order Given: [Empty field]
- Order Recived By: [Empty field]
- Contact Person: [Empty field]
- Extra: [Empty field]
- Buttons: Select Product, Import Sale Order

Below the form is a table with the following columns: ID, Item Code, Item Name, Batch, RATE, QNTY, Unit, TOTAL, Disc(%), NetTotal, Tax, GrandTotal, Action, POID, MasterID, LOTNO, BrNo.

Footer: Powered by: PSM SoftTech Pvt. Ltd, Contact : 22-28737665/6, Email: mumbai@psmsofttech.com

Here as shown you can place the order  
 When you click Select Product further form displays

**Add Product**

Search:

demo@gmail.com

Category

SelectNAME

- Cake
- General
- Main
- Mobile
- NAIL
- PEN
- Phone
- TIBIA NAIL 08MM (GUNDRILL)

Company

Select NAME

- General

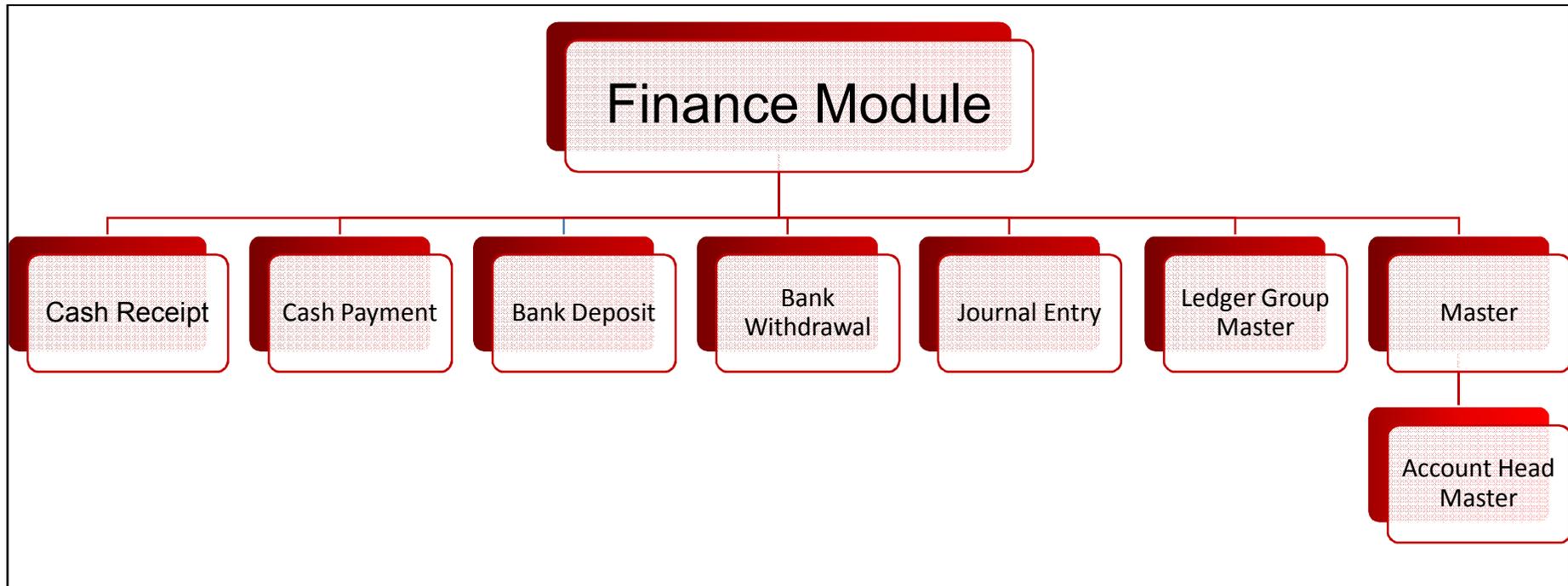
Filter Clear

Show: 20 Entries Total Count: 14

Select	ID	Design Name	Name	Code	Sale tax	Purchase Tax	SRATE	PRATE	Discount	Status
<input type="checkbox"/>	14		Test12	TE0002	--Select--	--Select--	0	0	0	Active
<input type="checkbox"/>	13	Heart	Test	Te0001	--Select--	--Select--	0	0	0	Active
<input type="checkbox"/>	12	Android	Zoop	Zo0001	SALE 5%	PURCHASE 5%	1200	650	0	Active
<input type="checkbox"/>	11	Android	Usha Allure Electric Sewing Machine	Us0001	SALE 5%	PURCHASE 5%	580	280	0	Active
<input type="checkbox"/>	10	Android	Puma Slippers & Flip Flops	Pu0001	SALE 0%	PURCHASE 5%	680	350	0	Active
<input type="checkbox"/>	9	Android	Electric Kettles	EI0001	SALE 5%	PURCHASE 0%	350	250	0	Active
<input type="checkbox"/>	8	Android	Syringe Pens & ICU Four Colour	Sy0001	SALE 5%	PURCHASE 5%	350	250	0	Active
<input type="checkbox"/>	7	Android	Diwali DIY	Di0001	SALE 5%	PURCHASE 5%	120	80	0	Active
<input type="checkbox"/>	6	Android	Oramsa Twin (Two) Outliner Dry Rangol	Or0001	SALE 5%	PURCHASE 5%	180	100	0	Active
<input type="checkbox"/>	5	Android	Minecraft Style 6 Colour Pen	Mi0001	SALE 5%	PURCHASE 5%	0	0	0	Active
<input type="checkbox"/>	4	Heart	Colour Pen	Co0001	SALE 5%	PURCHASE 5%	305	150	0	Active
<input type="checkbox"/>	3	Android	T-Shirt	T-0001	SALE 5%	PURCHASE 5%	250	120	0	Active
<input type="checkbox"/>	2	Android	Note Book	No0001	SALE 0%	PURCHASE 0%	250	150	0	Active
<input type="checkbox"/>	1	Narrow Bottom	Pen	Pe0001	SALE 5%	PURCHASE 5%	0	0	0	Active

From here you can select category and product which you want to select and then simply click Add button

Like Challan entry we have inquiry, order, invoice, Return, quotation, counter sale and convert sales order to Invoice which shows the almost same functionality.



Finance module has these sub-menus

There are total 7 finance module which ultimately deals with transaction.

In this master has his sub menu known as account head master

Finance Module



Cash Payment

Search...

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Cash Payment List

New Excel

Show: 15 Entries Total Count: 4

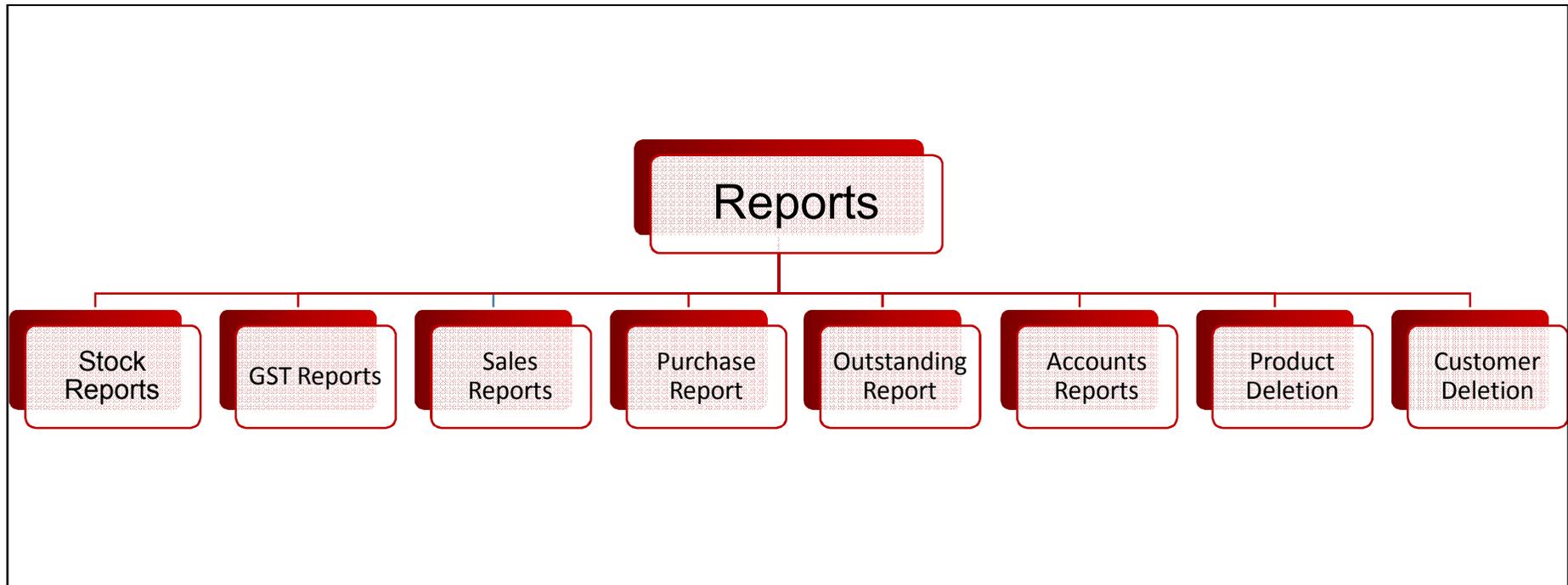
Voucher Type	Date	Voucher No	Book	Account Code	Account Name	Dr. Amount	Cr. Amount	Narration	Type	SrNo	Action
Payment	5/30/2019 2:10:41 PM	V000000009	CASH	Cash	CASH A/C	0	10		A	SAP0000002	
Payment	5/30/2019 2:10:41 PM	V000000009	CASH	INDIRECTEXPENSES	INDIRECT EXPENSES	10	0		A	SAP0000002	
Payment	5/30/2019 1:46:11 PM	V000000008	CASH	DIRECT EXPENSES	DIRECT EXPENSES	50	0		A	SAP0000001	
Payment	5/30/2019 1:46:11 PM	V000000008	CASH	Cash	CASH A/C	0	50		A	SAP0000001	

Like above showing finance module having cash payment details, in it we simply store the data and after click on new we can do new payment.

The screenshot displays a web-based financial application interface. On the left is a vertical sidebar menu with a blue background and white text, listing various system functions: Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The main content area is titled 'Cash Payment' and contains several input fields: 'Sr. No.' (Auto Generated), 'Date' (26/05/2020), 'Code' (Cash), 'Cash Book' (CASH A/C), 'Account' (A/C CESS), 'Amount' (15000), and 'Voucher No.' (Auto Generated). A 'Narration' text area is also present. A blue button labeled 'Adjust Amount Bill By Bill' is located below the amount field. On the right side of the form, a 'Cash Balance' box displays '740 DR' in green text. At the top right of the main area are three buttons: 'Save', 'Save And Add More', and 'Cancel'. The footer of the page is a blue bar with white text: 'Powered by: PSM SoftTech Pvt. Ltd, Contact : 22-28737665/6, Email: mumbai@psmsofttech.com'.

In finance module we have n number of details to save. Like cash receipt, bank deposit and so on.

Like cash payment we have other menus which shows almost the same functionality.



Reports Menu contains different types of menus and each have their sub-menus.

For example : **Stock Reports**

Its has 3 types of menu in it, Daily purchase report, stock summary report, stock details report

## Daily Purchase Report

This is the basic structure of Stock reports->> daily purchase

The screenshot displays a web application interface for generating a report. On the left is a vertical navigation menu with the following items: Dashboard, Administration, Master, Transaction, Finance Module, Reports, Utility, Backup Database, Helps, and Change Password. The main content area is titled "Daily Purchase/Sales Report" and includes a search bar at the top. Below the title are two buttons: "PDF" and "Excel". The report parameters are set as follows: "From" date is 26/05/2020, "Upto" date is 26/05/2020, "Report Type" is "Purchase" (selected), and "Sort By" is "Item Wise" (selected). There are also options for "Bill By Bill Wise" and "Customer Wise". A "Show" button is located to the right of these options. Below the parameters, it shows "Show: 15 Entries" and "Total Count:". A search box is present on the right side of the report area. At the bottom of the page, a footer contains the text: "Powered by: PSM SoftTech Pvt. Ltd, Contact : 22-28737665/6, Email: mumbai@psmssofttech.com".

Here you can download the pdf format of the data or excel format of the data.

Same way goes for the stock summary and stock details.

## GST Reports

Basically follow same format for GST reports ->> sales/purchase report

The screenshot displays a web application interface for GST reports. On the left is a blue sidebar menu with options: Dashboard, Administration, Master, Transaction, Finance Module, Reports, and Utility. The main content area is titled 'Sales And Purchase Report' and includes a search bar, user profile (demo@gmail.com), and notification icons. Below the title are 'Show' and 'Excel' buttons. The report filters are set to 'From: 26/05/2020' and 'Up To: 26/05/2020', with 'Purchase' selected. The table shows columns for BillNo, Date, AcName, BAMT, TaxVal, SGSTAmt, CGSTAmt, IGSTAmt, Cess, Fright, Other, and ROUNDOFF. The table is currently empty, displaying 'No data available in table'. Summary rows show 'Page Total' and 'Total' with values of 0 for all columns. At the bottom, it says 'Showing 0 to 0 of 0 entries' and has 'Previous' and 'Next' navigation buttons.

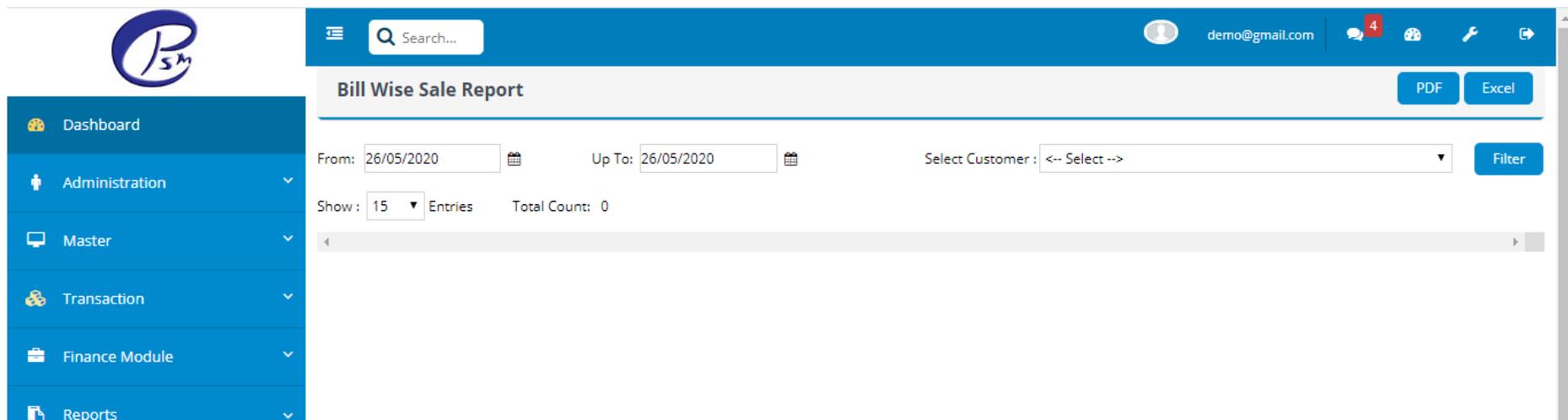
BillNo	Date	AcName	BAMT	TaxVal	SGSTAmt	CGSTAmt	IGSTAmt	Cess	Fright	Other	ROUNDOFF
No data available in table											
Page Total:			0	0	0	0	0	0	0	0	
Total:			0	0	0	0	0	0	0	0	

In GST reports, has several type of menus , Like GST sales wise report,GST purchase wise report and so on.

Here also you can download the excel sheet reports of particular data.

## Sales Reports

Basically follow same format for Sales reports ->>Bill wise sales report



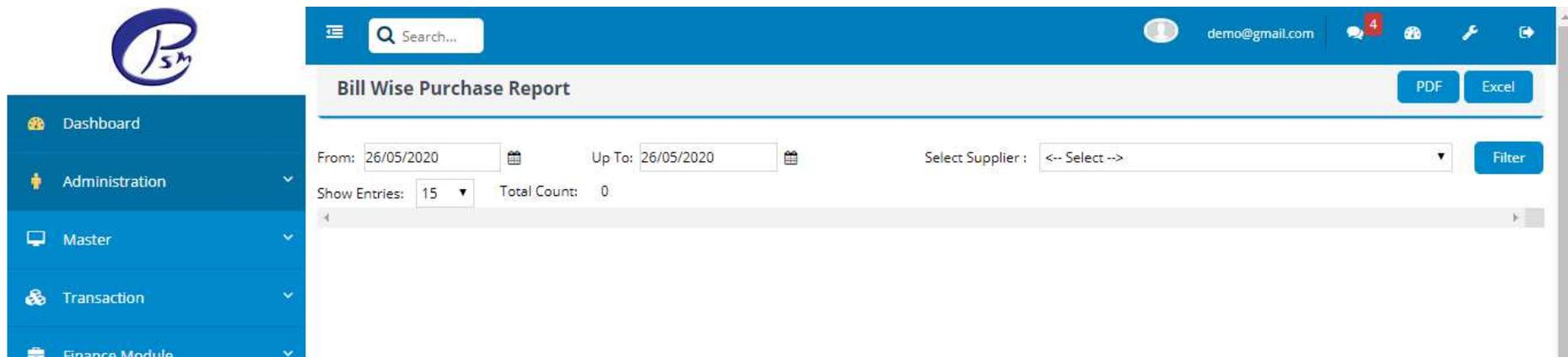
The screenshot displays a web application interface for generating a 'Bill Wise Sale Report'. On the left is a vertical navigation menu with icons and labels for 'Dashboard', 'Administration', 'Master', 'Transaction', 'Finance Module', and 'Reports'. The main content area has a blue header with a search bar, a user profile 'demo@gmail.com', and notification icons. Below the header, the report title 'Bill Wise Sale Report' is shown with 'PDF' and 'Excel' download buttons. The report parameters include 'From: 26/05/2020', 'Up To: 26/05/2020', and a 'Select Customer' dropdown menu. A 'Filter' button is positioned to the right of the dropdown. Below these parameters, it shows 'Show: 15 Entries' and 'Total Count: 0'. The report data table is currently empty, indicated by a horizontal scrollbar.

In Sales reports, has several type of menus , Like Product wise sale, customer wise sale and so on.

Here also you can download the pdf and excel sheet reports of particular data.

## Purchase Reports

Basically follow same format for Purchase reports ->> Bill wise purchase report



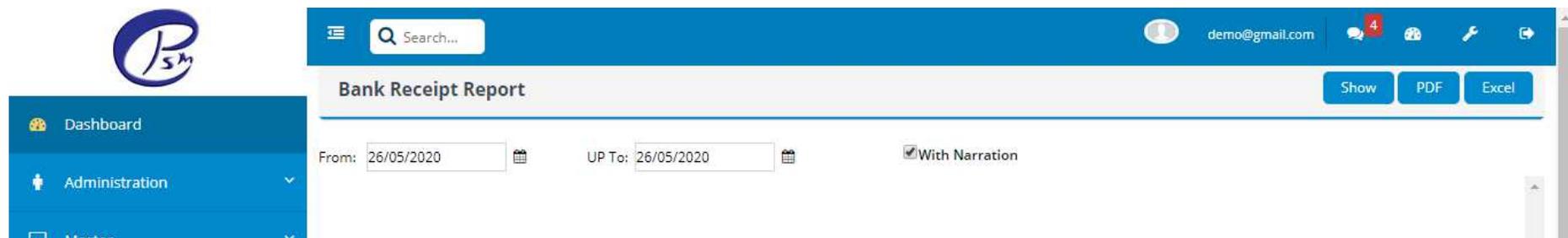
The screenshot shows a web application interface for generating purchase reports. On the left is a blue sidebar menu with icons and text for 'Dashboard', 'Administration', 'Master', 'Transaction', and 'Finance Module'. The main content area has a blue header with a search bar and user information 'demo@gmail.com'. Below the header, the title 'Bill Wise Purchase Report' is displayed with 'PDF' and 'Excel' buttons. The filter section includes 'From: 26/05/2020' and 'Up To: 26/05/2020' with calendar icons, a 'Select Supplier: <-- Select -->' dropdown, and a 'Filter' button. Below the filters, it shows 'Show Entries: 15' and 'Total Count: 0'. The data table area is currently empty.

In Purchase reports, has several type of menus , Like Product wise Purchase, Supplier wise purchase and so on.

Here also you can download the pdf and excel sheet reports of particular data.

## Outstanding Reports

Basically follow same format for Accounts reports ->>Cash/Bank report



In Purchase reports, has several type of menus , Like Day book, party ledger and so on.

Here also you can download the pdf and excel sheet reports of particular data.

