

Millions of Users

One Business E.R.P



E-Store Plus:

Complete Business ERP Software

Now Sale Integrated With E.M.I.

SALE

Party {F3-New} (Bal. = 0.00 Dr.)

Date (Sun) 01-04-2012

Terms Credit

Save

Print

Delete

Close

Vishal Patel

VAT INVOICE

Vch No. 3

Bill No VI - 3

Due Date 01-04-2012

1. Items

2. Charges

3. EMI

Exp.

	EMI No.	EMI Amount	Due Dt.	Chq. No.	Del
Finance Amount		20000.00			
No. of Installments	1	1000.00	01-05-2012	521451	
1st EMI Amount	2	1000.00	01-06-2012	521452	
Rest EMI Amount	3	1000.00	01-07-2012	521453	
Start On	4	1000.00	01-08-2012	521454	
Frequency	5	1000.00	01-09-2012	521455	
	6	1000.00	01-10-2012	521456	
	7	1000.00	01-11-2012	521457	
		1000.00	01-12-2012	521458	
			01-01-2013	521459	
			01-02-2013	521460	
			01-03-2013	521461	
			01-04-2013	521462	
			01-05-2013	521463	
	14	1000.00	01-06-2013	521464	
	15	1000.00	01-07-2013	521465	

Guarantor Name: Sunil Gandhi

Guarantor Address: Vijaywada

Guarantor Phone: 98745688555

Documents / Proof: Ration Card, Photo

Reminders: Before 3 Days

Notes:

Frequency: 1 Month

Calculate

Flexible
Installment
Plan,
Customize
Yourself

Metro Look; Eye Catching, Billing Dashboard

From Date: To Date:

 Credit Bills Cash Bills

Date	Bill No.	Party	Remarks	Challan	GR No.	Cash Bill	Credit Bill
<input type="checkbox"/> 01-04-2012	RI - 1	Raju :					100.00
<input type="checkbox"/> 01-04-2012	VI - 1	Raju :					48,840.00
<input type="checkbox"/> 01-04-2012	VI - 2	Raju :					3,000.00
<input type="checkbox"/> 01-04-2012	VI - 3	Vishal Patel : VIJAYWADA					20,000.00


Fast Search Pending Clear All Due Undue (200 @ 01-04)

Page No.: **1** Cash Bills Amt. **0.00** Credit Bills Amt. **71,940.00**
 Results : 4 Showing : 1 - 4

Item	Qty	Free	Rate	Value	D%	Discount	VAT %	Tax Amt	Amount
Apple	1	0	20000.00	20000.00	0.00	0.00	0.00	0.00	20000.00

Simple: Quick: Magical

Easy Adjustment of Installments (EMI's)




QUICK RECEIPT

F12 - Tab Settings

Alt+X = Import from Excel

Date: (Fri) (Bal. = 51,500.00 Dr.)


Payment Mode:




Receipt No. Account Name (Bal. = 20,000.00 Dr.)

Total Amount Discount Amt. Cash Amt.

Remarks

 Save

I.	Rec. No.	Account	Cash Amt.	Remarks



Select Pending Bills to adjust the payment Bill - By - Bill

Due Date	Bill No.	Bill Bal.	Adj Amt.	Bal. Amt.
<input checked="" type="checkbox"/> 01-05-2012	VI - 3	1000.00	1000.00	0
<input checked="" type="checkbox"/> 01-06-2012	VI - 3	1000.00	1000.00	0
<input checked="" type="checkbox"/> 01-07-2012	VI - 3	1000.00	1000.00	0
<input checked="" type="checkbox"/> 01-08-2012	VI - 3	1000.00	1000.00	0
<input checked="" type="checkbox"/> 01-09-2012	VI - 3	1000.00	1000.00	0
<input checked="" type="checkbox"/> 01-10-2012	VI - 3	1000.00	1000.00	0
<input type="checkbox"/> 01-11-2012	VI - 3	1000.00	0.00	1000
<input type="checkbox"/> 01-12-2012	VI - 3	1000.00	0.00	1000

<< Back
Continue >>

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 Print
  Delete

Total Amount

Total Discount Amt.

Total Cash Amt.

No Need to learn ABC of Accounts

EMI Wise Collection Report (With Estimated Interest)



COLLECTION REGISTER

Due Bills Undue Bills

Report Date

Calculate Interest % p.a.



Name	Type	Bill Dt.	Bill No.	Amt	Adj. Amt.	Balance	Due Dt.	Days	Interest
Raju	Sale	01-04-2012	VI - 2	200	160	40	01-05-2013	-395	0.00
Raju	Sale	01-04-2012	VI - 2	200	0	200	01-06-2013	-426	0.00
Raju	Sale	01-04-2012	VI - 2	200	0	200	01-07-2013	-456	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-05-2012	-30	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-06-2012	-61	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-07-2012	-91	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-08-2012	-122	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-09-2012	-153	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-10-2012	-183	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-11-2012	-214	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-12-2012	-244	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-01-2013	-275	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-02-2013	-306	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-03-2013	-334	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-04-2013	-365	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-05-2013	-395	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-06-2013	-426	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-07-2013	-456	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-08-2013	-487	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-09-2013	-518	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-10-2013	-548	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-11-2013	-579	0.00
Vishal Patel	Sale	01-04-2012	VI - 3	1000	0	1000	01-12-2013	-609	0.00

Search Group Name


City

Total

20,440.00

Simply Enable EMI Module In E-Store Plus

OPTIONS

 **OPTIONS** Apply ✕

1. General

2. Stock

3. Printing

4. SMS Plugin

5. Date & Serial No.

6. POS Settings

7. TDS

Sale / Purchase

No. of Decimals Places

Price	Main Qty	Alt. Qty
2	2	2

Get Sale / Purchase Accounts From
Vat Slab Wise Settings

- Decrease Cost of Goods with discounts
- Hide Batches Going Negative In Sale
- Automatic Round Off In Sales (OnTotal Bill)
- Automatic Round Off In Purchase
- Show Last Transaction window automatically at each item entry
- Round Off Each Item In Sales
- Round Off Each Item In Purchase
- Free Qty Applies to Alternate Unit
- Show party's last price
- Show Item Group in Sale Type
- Sale: VAT on Basic Amt (Before Discount) In Retail Invoice
- Sale: VAT on Basic Amt (Before Discount) In Vat Invoice
- Purchase: VAT on Basic Amt (Before Discount)
- Show Party Last Details in Sale and Purchase
- Require Agent Name in Sales
- Enable E.M.I. Calculation (Installments)

I-Form/J-Form

- Calculate Labour on Weight
- Ask for Farmer Details in Sales
- Show Commitment Price in Sales
- Keep record of Schemes in purchase
- Market & Broker in Speed Sale / Purchase
- Bharti (Kg Per Bag) in Purchase / Sale
- Lock Challans after posting to bill
- Lock Bills Against which Payment is made

My State is **VAT**

Punjab

Apply Surcharge on VAT

Surcharge Percentage [%] **10**

General

- Allow restricted entries in Payment/Receipt/Journal/Contra Transactions
- Negative Cash Warning
- Set Focus on date after each quick and bank entry

Sub Item Name Default Qty in Sale

Batch

No Too much configuration Required

Party wise EMI Enable / Disable option



CREATE ACCOUNT



Update




Delete



List



Account Name	Vishal Patel		
Print Name	Vishal Patel		
Group	CUSTOMERS	Party Type	N.A.
Op. Bal.	0	Dr. / Cr.	Dr. <small>Dr. = Receivable Cr. = Payable</small>
VAT No.			
Address	Mahendra Nagar		
CST No.			
Address2	House No. 223, New Cinema Road		
PAN No. / PIN	<small>< Browse Picture ></small> 		
City	VIJAYWADA	State	ANDHARA PRADESH
DL No. 1			
Phone		Mobile	9855458552
DL No. 2			
Email	vishalpatel@gmail.com		
Contact Person			
<input checked="" type="checkbox"/> Maintain Bill-By-Bill Balance			
Credit Limit	0	Bill Limit	0
Credit Days for Sale	0	Credit Days for Purchase	0
Bank Name		Bank Account No.	
Audit Upto			
Cheque Printing Name			
<input type="checkbox"/> TDS Applicable			

Capture Party's Photo While creating account