

**SALES**

<b>Module Details</b>	<b>User Interface</b>	<b>Report</b>
<b>SALES</b>		
	Sales Dispatch	
	Sales Quotation	Sales Register Report
	Sales Order	Pending Sales Order Report
	Sales Challan	Order Register
	Sales Invoice	Sales Analysis
	Sales Return (Credit note)	Sales Analysis Yearly
	Contract Review Check List Entry	Quotation Register
	Invoice Document Upload/Download	Closing & Sales Stock Analysis Monthly
		Individual Stock Total Sales Comparison
		Sales Analysis All
		Stock wise Stock Sales
		New Customer List
		Sales Growth Analysis
		Yearly Taxable sales Analysis
		Marine Declaration Report
		Multiple Sales Bill Print
		Sales Dispatch Register
		Sales Dispatch Performance Register



## Sales Dispatch

Dispatch document is the document that goes along with the delivery of the order placed by the Customer. Thus, it's an important document for delivery purpose. This document contains the information of the delivery.

- Click on User interface button to select the Sales Dispatch
- Then enter all the relevant data of that particular Sales Dispatch
- To update a particular record, click on "✎" icon.

Click on "↻" Update icon to Update the records.

Sales Despatch Register											
- Click to Hide Search Content..											
Search By: <input type="text" value="---Select All---"/>											
From Date: <input type="text" value="01 Sep 2020"/> To Date: <input type="text" value="30 Sep 2020"/>											
<input type="button" value="Search"/>											
Action	Sl. No.	Invoice Date	Reference No	Customer Name	Invoice Address	Delivery Address	State	Invoice Total	E-Way Bill No.	Courier Name	D
	1	10 Sep 2020	NTR/0930/20-21	AVANEESH LOGISTICS PRIVATE LIMITED	Shengeon square,Ghugus by pass , Ghugus, chandrapur, Maharashtra 440010		Maharashtra ( MH 27)	23251.00		DTDC Express Limited CO	
	2	10 Sep 2020	NTR/0931/20-21	Maruthi Engineering	Sy. No. 58/1, Mallimakanapura , (Next to Confident Canopus), Near Hoskote Industrial Area (Pilagumpa), Chintamani Road, Bangalore - 562 114		Karnataka ( KA 29)	19010.00		DTDC Express Limited CO	
	3	10 Sep 2020	NTR/0932/20-21	Bharat Tubes Corporation	6, Vanier Street Chennai-600001 Tamil Nadu		Tamil Nadu ( TN 33)	13010.00		GATI KINTETSU EXPRESS PRIVATE LIMITED	4:
	4	10 Sep 2020	NTR/0933/20-21	SUNNY FUEL SERVICES	Baishnab ghata patuli e.m bye pass Kolkata 94		West Bengal ( WB 19)	11800.00		By Hand	
	5	10 Sep 2020	NTR/0934/20-21	Sonu Constructions	B1/76 Sec. K, Aliganj, Lucknow 226024	B-1/176 Sector-K, Aliganj, Lucknow Khasara No- 603, Bhaukapur Pargana-Bijnour, Lucknow 226002	Uttar Pradesh ( UP 09)	44368.00		GATI KINTETSU EXPRESS PRIVATE LIMITED	4:
	6	10 Sep 2020	NTR/0935/20-21	PM PROJECTS AND SERVICES PRIVATE LIMITED	Bhagwat Wasti, Gat No. 43/2/A/2, Mergalwadi, Daund Kurkumbh MIDC Road, Daund, Pune	GUNWANT ENGINEERING 35/96 Mouza - Kapsi Khurd, Baradwari , Near Bhonsle Talav, Nagpur -440035(Gramin) Mr.Deepak Gulsundare Mob : 9420247802, 9373211499	Maharashtra ( MH 27)	9782.00		GATI KINTETSU EXPRESS PRIVATE LIMITED	4:
	7	10 Sep 2020	NTR/0936/20-21	ABS Associates	9/555 Koyassen Koya Road, Near: District Court, Calicut - 673001		Kerala ( KL 32)	61465.00		GATI KINTETSU EXPRESS PRIVATE LIMITED	4:
	8	10 Sep 2020	NTR/0937/20-21	Calcutta Pipe Fitting Centre	28-13-8, Suryabagh, Near Daspalla Hotel Back Gate, Visakapatnam - 530020	Calcutta Pipe Fitting Centre 28-13-8, Suryabagh, Near Daspalla Hotel Back Gate, Visakapatnam - 530002	Andhra Pradesh ( AD 37)	19954.00		SAMRAT	
	9	10 Sep 2020	NTR/0938/20-21	Patna Calibrator	Near M.G. Setu, Dhanuki More, Patna - 800024	Near M.G. Setu, Dhanuki More, Patna - 800024	Bihar ( BH 10)	72000.00		DTDC Express Limited CO	
	10	10 Sep 2020	NTR/0939/20-21	Standard Engineering	Near M.G. Setu, Dhanuki More, Patna - 800024		Bihar ( BH 10)	72000.00		DTDC Express Limited CO	



## Sales Quotation

A quotation is a document that a seller provides to a buyer to offer goods or services at a stated price, under specified conditions. ... Also known as quotes, sales quotes, or sales quotations, quotations are used to let a potential buyer know how much goods or services will cost before they commit to the purchase.

- Click on User Interface button to select Sales Quotation.
- Click on "Search" button to get the Sales Quotation Details
- Then select data on the relevant fields
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

**Sales Quotation - Details**

**Entry Details**

Date: 12 Sep 2020  
 @ Customer Quotation Reference No.: QUO/09/0754/20-21 \*

+ Click to Show Content.. Way Bill Details

**Customer Details**

CC Center: Head Office \* Customer Name: Inderdeep Construction Co. \* In Active Add  
 Entry Type: Sales Customer  
 GSTIN: 27AAAF17061F1ZJ Sales Type: Sales Central \*  
 Address: 1st Floor, Kestral Pride, Hira Ghat, Opp. AVM Customer Details Balance:  
 Delivery Address:  
 Remarks:

**Item Type Details - Search**

Rate: Normal Customer Group: FINISHED  
 Product Type: --Select Product Type-- Search Add Items  
 Update Reset

Sl. No.	Action	Product Code	Product Name	HSN/SAC	Stock Qty.	Quotation Qty.	Unit	Rate	Amount	DiscPers	Discount	Total	Tax Type	Tax %	Tax Amount	Grand Total	Description
1		F0007	Mechanical Fuel dispenser Model No -MFD/NTR/05 / 0	84131191	1.000	1.000	Pcs	105000.00	105000.00	0.00	0.00	105000.00	Non Zero	28.00	29400.00	134400.00	

**Other Charges** Total Amount = 105000.00

Sl. No.	Other Charges	SAC Code	Type	Tax Type	Percent	Amount/No. Of Labour	Value	Amount	Tax %	Tax Amount
1	Packing and Forwarding Charges	9965	Addition	Individual	0	0	0	0	18.00	0
2	Discount Allowed		Deduction	Overall	0	0	0	0	0.00	0
3	Forwarding Charges	9965	Addition	Individual	0	0	0	0	18.00	0

Total Value = 105000.00

**Taxes Details** Calculate Tax

Sl. No.	Taxes	Rate	Tax Amount
1	IGST	28.00	29400.00

Grand Total = 134,400.00

**Quotation Show**

- Click to Hide Serach Content..

Search By: ---Select All--- Search

Sl.No.	Quotation No.	Date	Ref. No.	Customer Name	Customer Code	Amount	Entry By	Entry Date	Action
1	SQUT5573	12 Sep 2020	QUO/09/0754/20-21	Inderdeep Construction Co.	Inderdeep Construction Co.	134400.00	SANCHITA MANDAL	12 Sep 2020	
2	SQUT5563	10 Sep 2020	QUO/09/0743/20-21	Rajbir Construction Pvt. Ltd.	Rajbir Construction Pvt. Ltd Bhagalpur	11536.86	ARUNAVA GHOSH	10 Sep 2020	
3	SQUT5564	10 Sep 2020	PI/09/0745/20-21	Unique Traders	Unique Traders	66711.30	ARUNAVA GHOSH	10 Sep 2020	
4	SQUT5565	10 Sep 2020	Quo/09/0746/20-21	Naaraayani Sons Pvt. Ltd.	Naaraayani Sons Pvt. Ltd. (Barbil)	22905.80	SANCHITA MANDAL	10 Sep 2020	
5	SQUT5566	10 Sep 2020	PI/09/0747/20-21	ABS Associates	ABS Associates Calicut	31606.30	ARUNAVA GHOSH	10 Sep 2020	
6	SQUT5567	10 Sep 2020	QUO/09/0748/20-21	Steel Fabs-Coimbatore	Steel Fabs-Coimbatore	185600.00	SANCHITA MANDAL	10 Sep 2020	
7	SQUT5568	10 Sep 2020	PI/09/0749/20-21	SIDDHARTHA SYNERGIES INDIA PRIVATE LIMITED	SIDDHARTHA SYNERGIES INDIA PRIVATE LIMITED	30585.60	ARUNAVA GHOSH	10 Sep 2020	
8	SQUT5569	10 Sep 2020	Quo/09/0750/20-21	Jaydeep Dahatonde	Jaydeep Dahatonde	89999.78	SANCHITA MANDAL	10 Sep 2020	
9	SQUT5570	10 Sep 2020	Quo/09/0751/20-21	Jaydeep Dahatonde	Jaydeep Dahatonde	194700.00	SANCHITA MANDAL	10 Sep 2020	
10	SQUT5571	10 Sep 2020	QUO/09/0752/20-21	Power and Controls	Power and Controls	203432.00	ARUNAVA GHOSH	10 Sep 2020	



## Sales Order

The sales order, sometimes abbreviated as SO, is an order issued by a business or sole trader to a customer. A sales order may be for products and/or services. Given the wide variety of businesses, this means that the orders can be fulfilled in several ways.

- Click on User Interface button to select Sales Order.
- Click on "Search" button to get the Quotation Details
- Then select data on the relevant fields
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Home User Interface Report

### Sales Quotation - Details

**Entry Details**

Date: 12 Sep 2020  
 @ Customer Quotation Reference No.: QUO/09/0754/20-21 \*

+ Click to Show Content.. Way Bill Details

**Customer Details**

CC Center: Head Office \* Customer Name: Inderdeep Construction Co. \*  In Active Add Customer  
 Entry Type: Sales Sales Type: Sales Central \*  
 GSTIN: 27AAAF17061F1ZJ Balance:  
 Address: 1st Floor, Kestral Pride, Hira Ghat, Opp. AVM Customer Details Delivery Address:  
 Remarks:

**Item Type Details - Search**

Rate:  Normal  Customer Group: FINISHED  
 Product Type: --Select Product Type-- Search Add Items  
 Update Reset

Sl. No.	Action	Product Code	Product Name	HSN/SAC	Stock Qty.	Quotation Qty.	Unit	Rate	Amount	DiscPers	Discount	Total	Tax Type	Tax %	Tax Amount	Grand Total	Description
1		F007	Mechanical Fuel dispenser Model No -MFD/NTR/05 / 0	84131191	1.000	1.000	Pcs	105000.00	105000.00	0.00	0.00	105000.00	Non Zero	28.00	29400.00	134400.00	

**Other Charges** Total Amount = 105000.00

Sl. No.	Other Charges	SAC Code	Type	Tax Type	Percent	Amount/No. Of Labours	Value	Amount	Tax %	Tax Amount
1	Packing and Forwarding Charges	9965	Addition	Individual	0	0	0	0	18.00	0
2	Discount Allowed		Deduction	Overall	0	0	0	0	0.00	0
3	Forwarding Charges	9965	Addition	Individual	0	0	0	0	18.00	0

Total Value = 105000.00

**Taxes Details** Calculate Tax

Sl. No.	Taxes	Rate	Tax Amount
1	IGST	28.00	29400.00

Grand Total : 134,400.00

**Quotation Show**

- Click to Hide Search Content..

Search By: ---Select All--- Search

Sl.No.	Quotation No.	Date	Ref. No.	Customer Name	Customer Code	Amount	Entry By	Entry Date	Action
1	SQUT5573	12 Sep 2020	QUO/09/0754/20-21	Inderdeep Construction Co.	Inderdeep Construction Co.	134400.00	SANCHITA MANDAL	12 Sep 2020	
2	SQUT5563	10 Sep 2020	QUO/09/0743/20-21	Rajbir Construction Pvt. Ltd.	Rajbir Construction Pvt. Ltd Bhagalpur	11536.86	ARUNAVA GHOSH	10 Sep 2020	
3	SQUT5564	10 Sep 2020	PI/09/0745/20-21	Unique Traders	Unique Traders	66711.30	ARUNAVA GHOSH	10 Sep 2020	
4	SQUT5565	10 Sep 2020	Quo/09/0746/20-21	Naaraayani Sons Pvt. Ltd.	Naaraayani Sons Pvt. Ltd. (Barbil)	22905.80	SANCHITA MANDAL	10 Sep 2020	
5	SQUT5566	10 Sep 2020	PI/09/0747/20-21	ABS Associates	ABS Associates Calicut	31606.30	ARUNAVA GHOSH	10 Sep 2020	
6	SQUT5567	10 Sep 2020	QUO/09/0748/20-21	Steel Fabs-Coimbatore	Steel Fabs-Coimbatore	185600.00	SANCHITA MANDAL	10 Sep 2020	
7	SQUT5568	10 Sep 2020	PI/09/0749/20-21	SIDDHARTHA SYNERGIES INDIA PRIVATE LIMITED	SIDDHARTHA SYNERGIES INDIA PRIVATE LIMITED	30585.60	ARUNAVA GHOSH	10 Sep 2020	
8	SQUT5569	10 Sep 2020	Quo/09/0750/20-21	Jaydeep Dahatonde	Jaydeep Dahatonde	89999.78	SANCHITA MANDAL	10 Sep 2020	
9	SQUT5570	10 Sep 2020	Quo/09/0751/20-21	Jaydeep Dahatonde	Jaydeep Dahatonde	194700.00	SANCHITA MANDAL	10 Sep 2020	
10	SQUT5571	10 Sep 2020	QUO/09/0752/20-21	Power and Controls	Power and Controls	203432.00	ARUNAVA GHOSH	10 Sep 2020	

Page size: 10 92 items in 10 pages

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## Sales Challan

A Delivery Challan is a formal document that is created in situations where goods are being transported from one place to another which may or may not result in sales. ... Delivery Challans are sent along with the shipment of goods. It contains the details of items and quantity of goods being delivered.

- Click on User Interface button to select Sales Challan.
- Select check box to get the Order Details
- Then select data on the relevant fields
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Home User Interface Report

**Sales Challan - Details**

**Order Details**

Sl. No.	Order No.	Order Date.	Ref No.	Customer Name.	Action
1	SORD617	14 Oct 2017	RefSalOrd14102017/2	A K Engineers & Contractors	<input checked="" type="checkbox"/>
2	SORD625	17 Jan 2018	10052yyt	A K Engineers & Contractors	<input type="checkbox"/>
3	SORD631	06 Mar 2018	RefSalOrd06032018/1	A K Engineers & Contractors	<input type="checkbox"/>

**Challan Entry Details**

Date : 16 May 2019 Challan Reference No. : CRN10056 \*

[+ Click to Show Content.. Way Bill Details](#)

**Customer Details**

CC Center : Head Office \* Customer Name : A K Engineers & Contractors \*

GSTIN : 33AA1FC9999G122 Balance : 12,623,213.00 (Dr.)

Address : 1/13, Perundurai Road, Va Delivery Address :

Exempted/Unregistered Customer  Yes

**Item Details**

Sl. No.	HSN/SAC	Product Name	Product Code	Order Qty.	Challan Qty.	Unit	Rate	Challan Rate	Challan Total	Order No	Quotation No	Action
1	84131199 (28.00%)	Meter for Volumetric Measurement Complete (PTO Opt) Set SP 002 / 0	F0002	3.000	3.000	Pcs	68000.00	68000.00	204000.00	SORD617	SQUT531	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2	84131191 (28.00%)	Mechanical Fuel dispenser Model No -MFD/SP 002 / 0	F0007	10.000	10.000	Pcs	95000.00	95000.00	950000.00	SORD617	SQUT531	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3	84131191 (28.00%)	Electronic Fuel Dispenser Non preset model no: EFD/NTR/04 / 0	F0010	3.000	3.000	Pcs	2000.00	2000.00	6000.00	SORD617	SQUT531	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

**Total Amount = 1160000.00**

[- Click to Hide Serach Content..](#)

Search By : ---Select All---

Sl. No.	Challan No.	Challan Date.	Ref No.	Customer Name	Customer Code	Amount	Action

No records to display.

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## Sales Invoice

Sales invoices provide the business with a record of the services they've provided to a client, when the services were rendered and how much money the client owes the business.

- Click on User Interface button to select Sales Invoice.
- Select check box to get the Challan Details
- Then select data on the relevant fields
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Home User Interface Report

### Sales Invoice - Details

**Challan Details**

Sl. No.	Challan No.	Challan Date	Reference No.	Action
No records to display.				

**Invoice Entry Details Direct**

Date: 16 May 2019 12:00:00 AM  
 Invoice Reference No.: IRN0091011  
 Sale Type: Sales Central  
 Serial No.: 1

**Way Bill Details**

Way Bill No.: 1212  
 Courier Name: East Coast Roadways  
 Customer Order No.: CON  
 Target Despatch Date: 28 May 2019  
 Sales Executive Code: KALLOL GHOSH(MNGT1)

Docket No.: 32323  
 Docket/Despatch Date: 28 May 2019  
 Customer Order Date: 28 May 2019  
 Target Delivery Date: 28 May 2019  
 Payment Type:  Cash  Credit

Shipping Bill Date: 16 May 2019  
 Shipping Bill No.: PC8999

**Customer Details**

CC Center: Head Office  
 GSTIN:  
 Address: Gabardanga, North 24 pa  
 OutLet Address: Add Outlet

Customer Name: A N Enterprise  
 Balance: 7,936,294.00 (Dr.)  
 Delivery Address: Gabardanga, North 24 pa  
 Remarks: ok

Exempted/Unregistered Customer:  Yes

**Item Type Details - Search**

Rate:  Normal  Customer  
 Product Type: --Select Product Type--  
 Group: FINISHED

**Item Details**

Sl. No.	Product Code	Product Name	HSN/SAC	Stock Quantity	Quantity	Unit	Rate	Description	Tax Type	Tax %	Action
1	F0001	Meter for Volumetric Measurement -Series SP-002 / 0	90261010 (18.00%)	-360.000		Pcs	20.00		Non Zero	18.00	
2	F0002	Meter for Volumetric Measurement Complete (PTO Opt) Set SP 002 / 0	84131199 (28.00%)	-146.000		Pcs	68000.00		Non Zero	28.00	
3	F0003	Meter for Volumetric Measurement SP-002 Complete (12 V battery Operated) Set / 0	90261010 (18.00%)	-196.000		Pcs	77500.00		Non Zero	18.00	
4	F0004	Mini Dispensing Pump / 0	84131199 (28.00%)	-245.000		Pcs	35000.00		Non Zero	28.00	
5	F0005	Meter for Volumetric Measurement 5 digit (9999.9 ltrs.) Series-SP002 / 0	90261010 (18.00%)	-95.000		Pcs	40000.00		Non Zero	18.00	
6	F0006	Meter for Volumetric Measurement Electronic(Preset) Complete Set / 0	84813000 (18.00%)	-191.000		Pcs	74312.00		Non Zero	18.00	
7	F0007	Mechanical Fuel dispenser Model No -MFD/SP 002 / 0	84131191 (28.00%)	-170.000		Pcs	95000.00		Non Zero	28.00	
8	F0008	Meter for Volumetric Electronic (Non Preset) Complete set NTR 04 / 0	84131199 (28.00%)	-116.000		Pcs	145000.00		Non Zero	28.00	
9	F0009	Electronic Fuel Dispenser preset model no: EFD/NTR/03 / 0	84131191 (28.00%)	-326.000		Pcs	0.00		Non Zero	28.00	
10	F0010	Electronic Fuel Dispenser Non preset model no: EFD/NTR/04 / 0	84131191 (28.00%)	-635.000		Pcs	0.00		Non Zero	28.00	

Page size: 10 513 items in 52 pages

Sl. No.	HSN/SAC	Product Name	Product Code	Description	Challan Qty.	Unit	Rate	Invoice Amount	Tax Type	Tax %	Action
1	90261010 (18.00%)	Meter for Volumetric Measurement -Series SP-002 / 0	F0001	ok	45	Pcs	20.00	900.00	Non Zero	18.00	

**Spare Amount = 900.00**

Sl. No.	Other Charges	Type	Percent	Amount/No. Of Labours	Value	Amount
1	Discount Allowed	Deduction		100		100.00
2	Freight	Addition		5		45.00
3	Labour Charges Received	Addition		500		25000.00
4	Packing and Forwarding Charges	Addition		2000		2000.00

**Taxes Details**

Sl. No.	Taxes	Rate	Formula	Calculation Type	Action	Amount
1	IGST 18%	18.00	Principle, Freight, Discount Allowed, Labour Charges Received, Packing and Forwarding Charges	General	<input checked="" type="checkbox"/>	5012.10
2	IGST 28%	28.00	Principle, Freight, Discount Allowed, Packing and Forwarding Charges, Processing Charges (Un-Registered)	General	<input type="checkbox"/>	

Total =  
 Round Off : - 0.10  
 Grand Total : 32857.00

**Show Advances**

Sl. No.	AdvanceNo	Reference No	AdvanceDate	Cash/Bank	ChequeNo	AdvanceAmount	AdvancePending	LedNo	Action
1	SADV3	invoice2018	02 Feb 2018	Bank	checkkk00012	50.00	0.00	RECB448	

**Selected Advances**

Sl. No.	AdvanceNo	Reference No	AdvanceDate	Cash/Bank	ChequeNo	AdvanceAmount	AdvanceAmountPaid	LedNo	Action
1	SADV3	invoice2018	02 Feb 2018	Bank	checkkk00012	50.00	0.00	RECB448	

Total Paid : 0  
 Total Pending Amount : 32857.00

**Invoice Show**

Search By: ---Select All---

Sl. No.	Invoice No.	Invoice Date	Reference No	Serial No	Customer Name	Customer Code	Amount	Sales A/C	Action
No records to display.									

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## **Sales Return (Credit note)**

A sales return is an adjustment to sales that arises from actual return by a customer of merchandise he/she previously bought from the business. It is commonly recorded under the account "Sales Returns and Allowances"

- Click on User Interface button to select Sales Return (Credit note).
- Then select data on the relevant fields
- Click on check box to get the Invoice Details
- Click on "Calculate Tax" button to calculate the tax
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon
- To view the Existing records click on "📄" icon.

Home User Interface Report

**Sales Return - Details**

Invoice Type :  General  Chalan  
 Customer

Credit Note No.: \* NTR/CN/012/20-21  
 Customer Ref. No.: \* NTR/CN/012/20-21

Credit Note Date: 09 Sep 2020  
 Customer Ref. Date: 09 Sep 2020

**Sales Return - Details**

**Sales Return - Entry**

CC Center: Head Office \*  
 Entry Type: Sales

Customer Name: Krishna Enterprise-SOUTH 24 PARGANA \* In Active  
 Customer Details  
 Sales Type: Sales Local \*

**Invoice Details**

Sl. No.	Invoice Date	Invoice No	Reference No	Customer Name	InvoiceTotal
1	29 Aug 2020	SINV8156	NTR/0824/20-21	Krishna Enterprise-SOUTH 24 PARGANAS	Rs. 2655.00

**Invoice/ Challan Item Details**

Sl. No.	OrdNo	Chalan No	Invoice No	Product Code	StockName	HSN/SAC	Stock Unit	Delivery Qty	Return Quantity	Reason for Return	Return Type	Rate	Disc%	Total Amount	Tax Type	Tax (%)	Tax Amount	GrandTotal	Action
1			SINV8156	F0177	PV Valve 1 1/2" (40 mm)	8481400	Pcs	1.00	1.00		select	2,250.00	0.00	2,250.00	Non Zero	18.00	405.00	2655.00	

**Selected Item Details - With CreditNote**

Sl. No.	OrdNo	Chalan No	Invoice No	Product Code	StockName	HSN/SAC	Unit	Returned Quantity	Rate	Amount	Disc%	Disc Amt	NetAmt	TaxType	Tax(%)	Tax Amount	GrandTotal	Reason for Return	Return Type	New Items	New Qty	New Rate	Action	
1			SINV8156	F0177	PV Valve 1 1/2" (40 mm) / 0	84814000	Pcs	1.00	2250.00	2250.00	0.00	0.00	2250.00	Non Zero	18.00	405.00	2655.00	NOT INTERESTED	Not Interested					

Total Amount = 2250

Sl. No.	Other Charges	SAC Code	Type	Tax Type	Percent	Amount/No. Of Labours	Value	Amount	Tax %	Tax Amount
1	Discount Allowed		Deduction	Overall	0	0	0.00	0.00	0.00	0.00

Total Value = 2,250.00

Calculate Tax

**Taxes Details**

Sl. No.	Taxes	Rate	Tax Amount
1	CGST	9.00	202.50
2	SGST	9.00	202.50

Grand Total = 2,655.00  
 Round Off : + - 0.00  
 Grand Total : 2655.00

Update Reset

Search By: ---Select All--- Search

**Show - Sales Return**

Sl No	Module Type Name	Entry Type Name	Sales Return No	Credit Note No	Credit Note Date	Customer Ref. No	Customer Ref. Date	Challan/Invoice Ref. No	Customer Name	Credit Note Amount	WithOut CreditNote Amount	Entered By	Entry Date	Action
1	Sales	Invoice	SRTV44	NTR/CN/012/20-21	09 Sep 2020	NTR/CN/012/20-21	09 Sep 2020	NTR/0824/20-21	Krishna Enterprise	2655.00	0.00	ARUNAVA GHOSH	09 Sep 2020	
2	Sales	Invoice	SRTV43	NTR/CN/011/20-21	03 Sep 2020	NTR/CN/011/20-21	03 Sep 2020	NTR/0436/20-21	Hamara Pump	83000.00	0.00	SANCHITA MANDAL	03 Sep 2020	
3	Sales	Invoice	SRTV42	NTR/CN/010/20-21	01 Aug 2020	NTR/CN/010/20-21	01 Aug 2020	NTR/0060/20-21	Sitaram Fuels	81000.00	0.00	SANCHITA MANDAL	01 Aug 2020	
4	Sales	Invoice	SRTV41	NTR/CN/009/20-21	27 Jul 2020	NTR/CN/009/20-21	27 Jul 2020	NTR/0062/20-21	Baba Gold Egg Works	170000.00	0.00	SANCHITA MANDAL	27 Jul 2020	
5	Sales	Invoice	SRTV40	NTR/CN/008/20-21	18 Jul 2020	NTR/CN/008/20-21	18 Jul 2020	NTR/0336/20-21	Rudra Enterprise	33126.00	0.00	SANCHITA MANDAL	18 Jul 2020	
6	Sales	Invoice	SRTV39	NTR/CN/007/20-21	16 Jul 2020	NTR/CN/007/20-21	16 Jul 2020	NTR/0310/20-21	BYPASS SERVICES	1174.00	0.00	ARUNAVA GHOSH	16 Jul 2020	
7	Sales	Invoice	SRTV38	NTR/CN/006/20-21	26 Jun 2020	NTR/CN/006/20-21	26 Jun 2020	NTR/2815/19-20	Hectronic India Retail & Parking Automation Pvt.	54000.00	0.00	SURAJIT NEOGI	26 Jun 2020	
8	Sales	Invoice	SRTV37	NTR/CN/005/20-21	26 Jun 2020	NIL	26 Jun 2020	NTR/0024/20-21	Sada Shiva Infrastructure Pvt. Ltd.	81000.00	0.00	SURAJIT NEOGI	26 Jun 2020	
9	Sales	Invoice	SRTV36	NTR/CN/004/20-21	25 Jun 2020	NTR/CN/004/20-21	25 Jun 2020	NTR/0268/20-21	SWASTIK ENGINEERS	88617.00	0.00	ARUNAVA GHOSH	25 Jun 2020	
10	Sales	Invoice	SRTV35	NTR/CN/003/20-21	23 Jun 2020	NTR/CN/003/20-21	23 Jun 2020	NTR/0123/20-21	Super Service Station	14273.00	0.00	SANCHITA MANDAL	23 Jun 2020	

Page size: 10 12 items in 2 pages

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## VEHEMENT TECHNOLOGIES PRIVATE LIMITED

AI-67, Street No-29, Newtown, Kolkata, West Bengal, India. Zip Code: 700156  
 Tel: +91-33-46023678 / 7044848888 Email: info@vehement.in GSTN: 19AACCV4544R1ZK  
**Your Complete Business Solution Provider**



## Contract Review Check List Entry

Contract review is a thinking process-a rational analysis. This process includes: clarifying of contract related facts, measure of the feasibility of contract, and forecast of contract risks. ... Contract review and control of legal risk show the relationships between means and purpose, as well as form and substance.

- Click on User Interface button to select Contract Review Check List Entry.
- Then select data on the relevant fields
- Click on "Show" button to get the Contract Review Check List Details
- Click on "save" button to save the records

Sl. No.	Product Name	Product Code	Order Qty.	Unit
	<input type="text"/>	<input type="text"/>		
<input type="button" value="Save"/> <input type="button" value="Reset"/>				

Sl. No.	Processing Parameters	Dt. Of Review	Tender Stage	Order Stage	Remarks
1	Customer's specifications are adequately addressed or customer's requirements adequately defined?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
2	Statutory and/or regulatory requirements are resolved?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
3	Warranty coverage is considered?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
4	Delivery period agreed?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
5	Destination of product delivery specified?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
6	Mode of transport defined?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
7	Taxation/duties payable are specified?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
8	Terms of payment including any advance payable.	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
9	Type of packing requirement resolved?	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>
10	Any amendment of receipt of order reviewed before acceptance.	<input type="text" value="01 Jan 2018"/>	<input type="text" value="Yes"/>	<input type="text" value="Yes"/>	<input type="text"/>

- Click to Hide Search Content..

Search By :

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## Invoice Document Upload/Download

Downloading means receiving data or a file from the Internet on your computer. Uploading means sending data or a file from your computer to somewhere on the Internet. ... If you've ever opened an example document in one of our tutorials, you've downloaded that file.

- Click on User Interface button to select Invoice Document Upload/Download.
- Then select data on the relevant fields
- Click on "Browse" button to select the file
- Then click on "Upload Document " button to uploaded the records.
- To view the Existing records click on "View Document" Button.
- To delete any particular record click on "  " Delete icon

[Home](#)   [User Interface](#)   [Report](#)

**Sales Invoice Document : Details View**

- Click to Hide Search Content..

Search By : ---Select All--- Search

Sl. No.	Invoice Date	Reference No	Customer Name	Customer Code	Upload Your Document	Document Display
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
1	21 Feb 2019	RefSalInv08022019/1	A K Engineers & Contractors	A K Engineers & Contractors	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
2	03 Jan 2019	D908B90	Bawa Engineering Corporation	Bawa Engineering Corporation	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
3	03 Jan 2019	D345	ABS Associates	ABS Associates Calicut	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
4	27 Nov 2018	RefSalInv27112018/1	A K Engineers & Contractors	A K Engineers & Contractors	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
5	22 Nov 2018	RefSal222112018/1	A Chandra & Co.	A Chandra & Co.	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
6	17 Sep 2018	RefSalInv21092018/2	A K Engineers & Contractors	A K Engineers & Contractors	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
7	16 Sep 2018	RefSalInv21092018/1	A K Engineers & Contractors	A K Engineers & Contractors	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
8	12 Sep 2018	test/12092018/1	A K Engineers & Contractors	A K Engineers & Contractors	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>
9	26 Jul 2018	RefSalInv26072018/1	A K Engineers & Contractors	A K Engineers & Contractors	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span> <span style="float: right; border: 1px solid #ccc; padding: 2px;">View Document </span>
10	11 Jul 2018	ukykek	A K Engineers & Contractors	A K Engineers & Contractors	<span style="border: 1px solid #ccc; padding: 2px;">Browse...</span> No file selected.	<span style="border: 1px solid #ccc; padding: 2px;">Upload Documents</span>

K 1 2 3 4 5 6 7 8 9 10 ... > <

Page size: 10
711 items in 72 pages

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## Report



### Sales Register Report

Sales Register stores the sales details in a consolidated Sales Register report for effective control on the business transactions. It displays the information of Sales of a business concern for a particular period. In GST Regime, it is mandatory to generate invoice for each sale.

- Click on Report button to select Sales Register Report.
- Then select data on the relevant fields
- Click on "Show" button to get the Report
- Click on "Export" button to Download the Report

Sales Register Report													
From Date:		01 May 2017		To Date:		28 May 2019							
Ledger Type: <input checked="" type="checkbox"/> Export <input checked="" type="checkbox"/> Sales Central <input type="checkbox"/> Sales Local <input type="checkbox"/> Labour Charges Received													
Sundry Debtors: All													
Mode Of Payment: <input type="radio"/> Cash <input type="radio"/> Credit <input checked="" type="radio"/> All													
<a href="#">Show</a>													
Export to the selected format <input type="button" value="Export"/>													
8	SINV192	NTR/00138/17-18	03 May 2017	N R Equipments	138				82450.00	0.00	82450.00	10306.00	1855.12
9	SINV193	NTR/00139/17-18	03 May 2017	Electronic India Retail & Parking Automation Pvt. Ltd	139	29AABCH7100A1Z7		Karnataka (29)	59928.00	0.00	59928.00	7491.00	1348.38
10	SINV194	NTR/00140/17-18	04 May 2017	Hindustan Tanker Repairing Works	140	09APHFHM1839AZX		Jharkhand (09)	66878.00	0.00	66878.00	8360.00	3761.90
11	SINV195	NTR/00141/17-18	04 May 2017	Anil Tripathi	141			Jharkhand (09)	22860.00	0.00	22860.00	2858.00	1285.90
12	SINV196	NTR/00142/17-18	04 May 2017	Anil Tripathi	142			Jharkhand (09)	13036.80	0.00	13036.80	1630.00	733.34
13	SINV197	NTR/00143/17-18	04 May 2017	Electronic India Retail & Parking Automation Pvt. Ltd.	143	29AABCH7100A1Z7		Karnataka (29)	34204.00	0.00	34204.00	4276.00	769.60
14	SINV200	NTR/00146/17-18	04 May 2017	Electronic India Retail & Parking Automation Pvt. Ltd.	146	29AABCH7100A1Z7		Karnataka (29)	325.00	0.00	325.00	41.00	7.32
15	SINV201	NTR/00147/17-18	04 May 2017	Sheetal Enterprises	147			Rajasthan (08)	97500.00	0.00	97500.00	12296.00	2213.22
16	SINV202	NTR/00148/17-18	05 May 2017	Master Callibrator	148			Jharkhand (20)	59490.00	0.00	59490.00	7436.00	3346.30
17	SINV203	NTR/00149/17-18	06 May 2017	The New Guna Shency Company	149	32AAAFTE469L2T		Kerala (32)	20100.00	0.00	20100.00	2513.00	452.26
18	SINV204	NTR/00150/17-18	06 May 2017	S K Engineering Works	150	27AAUPV8970E1ZR		Maharashtra (27)	48697.00	0.00	48697.00	6087.00	2739.20
19	SINV205	NTR/00151/17-18	08 May 2017	Rungta Projects Limited	151	20AABCR4632B1Z6		Jharkhand (20)	39216.00	0.00	39216.00	4902.00	882.36
20	SINV207	NTR/00153/17-18	09 May 2017	M & J Engineering	153			Odisha (21)	66032.00	0.00	66032.00	8254.00	3714.30
21	SINV208	NTR/00154/17-18	09 May 2017	CMC Infotech Pvt. Ltd.	154			Odisha (21)	66032.00	0.00	66032.00	8254.00	3714.30
22	SINV209	NTR/00155/17-18	09 May 2017	Laxmi pipe & Sanitary	155			West Bengal (19)	19390.00	0.00	19390.00	2424.00	1090.70
23	SINV213	NTR/00158/17-18	10 May 2017	D.S.Fuels	158			Bihar (10)	66032.00	0.00	66032.00	8254.00	3714.30
24	SINV216	NTR/00160/17-18	11 May 2017	Krishna Trades	160	23ALEPS7142L1U		Madhya Pradesh (23)	2000.00	0.00	2000.00	250.00	45.00
25	SINV217	NTR/00161/17-18	11 May 2017	Asha Construction	161			Jharkhand (20)	67725.00	0.00	67725.00	8466.00	3809.55



## Pending Sales Order Report

The Pending Sales Orders reports list the unfilled sales orders for all or selected customers or inventory items. Each customer or item's sales orders are listed in the order they were entered.

- Click on Report button to select Pending Sales Order Report.
- Then select data on the relevant fields
- Click on "Show" button to get the Report
- Click on "Export" button to Download the Report

Home User Interface Report

**Pending Sales Order**

**Report Details**

From Date : 01 May 2017

Customer Name : A Chandra & Co.

To Date : 28 May 2019

P.O No. : --Select Sales Order--

Show

Export to the selected format Export

**Pending Sales Order**

Date From 01 May 2017 To 28 May 2019

Customer Name: A Chandra & Co.

Sl.No	Product Name	Order No & Date	Customer Order No & Date	Unit	Ordered Quantity	Delivered Quantity	Pending Quantity
1	Meter for Volumetric Measurement Complete (PTO Opt) Set SP 002	RefSalOrd12102017/ 1 12 Oct 2017		Pcs	1.000	0.000	1.000
2	Meter for Volumetric Measurement Complete (PTO Opt) Set SP 002	RefSalOrd12102017/ 2 13 Oct 2017		Pcs	1.000	0.000	1.000
3	Meter for Volumetric Measurement - Series SP-002	RefSalOrd13102017/ 1 14 Oct 2017		Pcs	10.000	0.000	10.000
4	Meter for Volumetric Measurement S-002 Complete (12 V battery Operated) Set	RefSalOrd13102017/ 1 14 Oct 2017		Pcs	8.000	0.000	8.000
5	Meter for Volumetric Measurement - Series SP-002	RefSalOrd15102017/ 1 15 Oct 2017		Pcs	5.000	4.000	1.000
6	Meter for Volumetric Measurement S-002 Complete (12 V battery Operated) Set	RefSalOrd15102017/ 1 15 Oct 2017		Pcs	12.000	10.000	2.000

28 May 2019
1 of 1

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## Order Register

Order register report displays the Sales orders whether the status is approved, pending or rejected. The information displayed in this report are order date, order no, doc no, reference no, item id, customer name, order status, total amount, currency, delivery date etc.

- Click on Report button to select Order Register.
- Then select data on the relevant fields
- Click on "Show" button to get the Order Register Report
- Click on "Export" button to Download the Report

Home User Interface Report

**SALES ORDER REGISTER**

CC Center :  \*

From Date :

To Date :

Customer Name :

Export to the selected format

(An ISO 9001 : 2008 Certified Company)  
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
 Ph No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

**Sales Order Register**  
 From 01 Sep 2020 To 12 Sep 2020

SrI No	Order No / Date	Chalan No / Date	Invoice No / Date	Customer	State	Address	E-WayBillNo	Courier Name / Docket No / Date	Description	Order Qty	Delivery Qty	Pending Qty	Target Despatch Date
1	0740/20-21, 10 Sep 2020			A Chandra & Co.	Uttar Pradesh (UP 09)	28, Gautam Budh Marg Lucknow 226001 Uttar Pradesh		DTDC Express Limited CO., 14 Sep 2020	PV Valve 2" (50 mm)	10.000	0.000	10.000	14 Sep 20
2	0740/20-21, 10 Sep 2020			A Chandra & Co.	Uttar Pradesh (UP 09)	28, Gautam Budh Marg Lucknow 226001 Uttar Pradesh		DTDC Express Limited CO., 14 Sep 2020	Angular Check Valve 40 mm	10.000	0.000	10.000	14 Sep 20
3	0740/20-21, 10 Sep 2020			A Chandra & Co.	Uttar Pradesh (UP 09)	28, Gautam Budh Marg Lucknow 226001 Uttar Pradesh		DTDC Express Limited CO., 14 Sep 2020	Angular Check Valve 50 mm	40.000	0.000	40.000	14 Sep 20
				Grand Total						60.000	0.000	60.000	

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## Sales Analysis

A sales analysis report shows the trends that occur in a company's sales volume over time. In its most basic form, a sales analysis report shows whether sales are increasing or declining. At any time during the fiscal year, sales managers may analyze the trends in the report to determine the best course of action.

- Click on Report button to select Sales Analysis.
- Then select data on the relevant fields
- Click on "Show" button to get the Sales Analysis Report
- Click on "Export" button to Download the Report

Home User Interface Report

**Sales Figure Statement**

CC Center :  \*

Financial Year :  2017-2018  2018-2019  2019-2020  2020-2021

Type :

[Show](#)

Export to the selected format  

(An ISO 9001 : 2008 Certified Company)  
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
 Ph No. :(+91)-33-2477 8866 ,Email Id :support@ntrindia.co.in

---

**Yearly Sales Figure Statement**

SINo	Month	2019-2020
1	April	11600135.58
2	May	10536959.44
3	June	10541803.60
4	July	11667362.28
5	August	10858702.60
6	September	10681519.00
7	October	9699130.96
8	November	11902972.46
9	December	12886632.78
10	January	13429592.46
11	February	13104910.50
12	March	9672158.40
	<b>Grand Total</b>	<b>136582080.06</b>

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## Sales Analysis Yearly

A sales analysis report shows the trends that occur in a company's sales volume over time. In its most basic form, a sales analysis report shows whether sales are increasing or declining. At any time during the fiscal year, sales managers may analyze the trends in the report to determine the best course of action.

- Click on Report button to select Sales Analysis Yearly.
- Then select data on the relevant fields
- Click on "Show" button to get the Sales Analysis Yearly Report
- Click on "Export" button to Download the Report

Home User Interface Report

**Sales Figure Statement**

CC Center :  \*

Financial Year :  2017-2018  2018-2019  2019-2020  2020-2021

Type :

[Show](#)

Export to the selected format  

(An ISO 9001 : 2008 Certified Company)  
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
 Ph No. :(+91)-33-2477 8866 ,Email Id :support@ntrindia.co.in

---

**Yearly Sales Figure Statement**

SINo	Month	2019-2020
1	April	11600135.58
2	May	10536959.44
3	June	10541803.60
4	July	11667362.28
5	August	10858702.60
6	September	10681519.00
7	October	9699130.96
8	November	11902972.46
9	December	12886832.78
10	January	13429592.46
11	February	13104910.50
12	March	9672158.40
Grand Total		136582080.06

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## Quotation Register

A quotation is used to let a potential customer know the cost of goods or services before they decide to purchase them. When a seller sends a quotation, it commits them to a certain price.

- Click on Report button to select Sales Quotation Register.
- Then select data on the relevant fields
- Click on "Show" button to get the Sales Quotation Register
- Click on "Export" button to Download the Report

Home
User Interface
Report

**SALES QUOTATION REGISTER**

CC Center : Head Office \*

From Date : 01 Jan 2019 📅 To Date : 01 Jul 2020 📅

Customer Name : A Chandra & Co. Invoice Done :  No  Yes

[Show](#)

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1 of 1
Export to the selected format
Export
📄
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2	QUO/06/0186/20-21, 19 Jun 2020			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Delivery Nozzle Auto Cut Off 1" (25 mm)	1.000
3	QUO/06/0186/20-21, 19 Jun 2020			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Hose Coupling 3/4" Black Snake	2.000
4	QUO/06/0186/20-21, 19 Jun 2020			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Hose Pipe 1" Green Line	4.000
5	QUO/06/0186/20-21, 19 Jun 2020			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Swivel Joint 1" (25 mm) (GA-16)	1.000
6	QUO/06/0186/20-21, 19 Jun 2020			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Swivel Joint 3/4" (20 mm)	1.000
7	PI/05/0028/20-21, 19 May 2020			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Battery Operated (Continuous) D.C. Motor with Pump(12 Volt) SP040	1.000
8	PI/05/0028/20-21, 19 May 2020			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Pump Unit with Inbuilt Strainer Assly Model no. SP080	1.000
9	Injyhuuikmnn, 02 Sep 2019			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Meter for Volumetric Measurement -NTR/06	1.000
10	Quo/06/0363/19-20, 06 Jun 2019			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Delivery Nozzle Auto Cut Off 1" (25 mm)	2.000
11	Quo/03/1489/18-19, 28 Mar 2019			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Meter for Volumetric Measurement 5 digit (9999.9 ltrs.) Series-NTR/06	1.000
12	Quo/03/1488/18-19, 28 Mar 2019			A Chandra & Co.	28, Gautam Budh Marg Lucknow 226 001 Uttar Pradesh	a.chandra_iko@yahoo.com, 09839289459		Meter for Volumetric Measurement (NTR/06) with PTO Opt Accessories	1.000

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## Closing & Sales Stock Analysis Monthly

The P/S ratio is a key analysis and valuation tool that shows how much investors are willing to pay per dollar of sales for a stock. The P/S ratio is typically calculated by dividing the stock price by the underlying company's sales per share.

- Click on Report button to select Sales Closing & Sales Stock Analysis Monthly.
- Then select data on the relevant fields
- Click on "Show" button to get the Closing & Sales Stock Analysis Monthly
- Click on "Export" button to Download the Report

Home User Interface Report

**Individual Closing & Sales Stock Analysis Monthly**

CC Center :  \*

Product Type :

Date From :

Group :

Item :

Date To :

**Stock List : Details View**

Monthly Individual Closing & Sales Stock Analysis

Group Name : Branch : Head Office

Product Type : Date : 01 Sep 2020 To 12 Sep 2020

Type	September 2020
CLOSING_STOCK	2.000

Individual Closing & Sales Stock Analysis Monthly

■ CLOSING\_STOCK



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## Individual Stock Total Sales Comparison

When one invests in an individual stock, he or she is purchasing ownership. If an individual invested in 100 shares of a public company, that individual would have a percentage of ownership in that company.

- Click on Report button to select Sales Individual Stock Total Sales Comparison.
- Then select data on the relevant fields
- Click on "Show" button to get the Individual Stock Total Sales Comparison
- Click on "Export" button to Download the Report

Home
User Interface
Report

### Individual Stock Total Sales Comparison

CC Center : Head Office \*

Product Type : Meter for Volumetric

Date From : 01 Jan 2020

Group : FINISHED

Item : All items checked

Date To : 12 Sep 2020

[Show](#) [Reset](#)

**Stock List : Details View**

Export to the selected format [Export](#)

2, Kumarpura Road, PO :Rajpur, Kolkata-700149  
Ph No. :(+91)-33-2477 8866 , , Email Id :support@ntrindia.co.in

#### Monthly Individual Closing & Sales Analysis

Group Name : FINISHED

Product Type : Meter for Volumetric

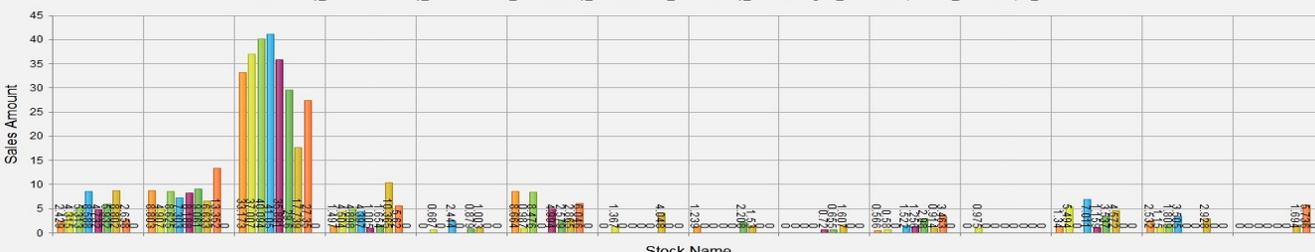
Branch : Head Office

Date : 01 Jan 2020 To 12 Sep 2020

Stock Name	January_2020	February_2020	March_2020	May_2020	June_2020	July_2020	August_2020	September_2020	April_2020
Total Sales	13429592.46	13104910.50	9672158.40	4992333.00	15121737.00	15300106.00	12467086.00	6583148.00	0.00
Meter for Volumetric Measurement (F0005)	326139.02	565487.30	513905.34	428757.72	715547.28	907574.56	1097284.98	174998.72	0.000
Meter for Volumetric Measurement Electronic(Preset) ( F0006 )	0.000	0.687	0.000	2.444	0.000	0.879	1.003	0.000	0.000
Mechanical Fuel dispenser Model No. JMD/NTR/02 ( F0007 )	8.064	0.987	8.476	0.000	4.994	2.579	2.855	6.046	0.000
Electronic Fuel Dispenser preset model no: EFD/NTR/03 ( F0009 )	0.000	1.367	0.000	0.000	0.000	0.000	4.048	0.000	0.000
Electronic Fuel Dispenser for Preset NTR/01 ( F0019 )	1.239	0.000	0.000	0.000	0.000	2.208	1.530	0.000	0.000
Meter for Volumetric Measurement NTR/00 Complete (24 V Battery Operated) Set ( F0030 )	0.000	0.000	0.000	0.000	0.720	0.655	1.607	0.000	0.000
Measuring Unit of Liquid for Flow Meter ( F0069 )	0.566	0.580	0.000	1.522	1.256	2.980	0.914	3.463	0.000
Meter for Volumetric Electronic (Non Preset) with 12 Volt Battery Operated Complete set NTR 04 (Meter to be calibrated/stamped by Legal Metrology at User's premise after delivery before commissioning) ( F0077 )	0.000	0.975	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Meter for Volumetric Measurement Electronic (Preset) with 12 volt Battery Operated Complete Set ( F0079 )	1.340	5.494	0.000	7.011	1.159	3.537	4.572	0.000	0.000
Meter for Volumetric Measurement Electronic (Preset) with 12 volt Battery Operated Complete Set ( F0079 )	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Electronic Fuel Dispenser NTR/07 for Bowser ( F0093 )	0.000	0.000	0.000	0.000	0.000	0.000	1.684	5.736	0.000

#### Individual Stock Total Sales Comparison

Legend: January\_2020 (orange), February\_2020 (yellow), March\_2020 (green), May\_2020 (blue), June\_2020 (purple), July\_2020 (red), August\_2020 (brown), September\_2020 (pink), April\_2020 (grey)



Stock Name

[Export to PDF](#) [Export to Image](#)

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## Sales Analysis All

A sales analysis report shows the trends that occur in a company's sales volume over time. In its most basic form, a sales analysis report shows whether sales are increasing or declining. At any time during the fiscal year, sales managers may analyze the trends in the report to determine the best course of action.

- Click on Report button to select Sales Analysis All.
- Then select data on the relevant fields
- Click on "Show" button to get the Sales Analysis All

Home User Interface Report

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**Sales Figure Statement**

CC Center :  \*

Financial Year :  2017-2018  2018-2019  2019-2020  2020-2021

Type :

[Show](#)

(An ISO 9001 : 2008 Certified Company)  
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
 (+91)-33-2477 8866 support@ntrindia.co.in

### Yearly Sales Figure Statement

Sl.No.	Month	2019-2020
1	April	11600135.58
2	May	10536959.44
3	June	10541803.60
4	July	11667362.28
5	August	10858702.60
6	September	10681519.00
7	October	9699130.96
8	November	11902972.46
9	December	12886832.78
10	January	13429592.46
11	February	13104910.50
12	March	9672158.40
<b>Grand Total</b>		<b>136582080.06</b>

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## Stock wise Stock Sales

An inventory report is a summary of a retailer's existing stock. It distills details like how much stock you have, which products are selling fastest, category performance, and other information about the status and performance of inventory.

- Click on Report button to select Stock wise Stock Sales
- Then select data on the relevant fields
- Click on "Show" button to get the Stock wise Stock Sales
- Click on "Export" button to Download the Report

Home User Interface Report

**StateWise Item Sales**

**Report Details**

CC Center :  \*

From Date :

To Date :

State Name :

Product Group :

Product Type :

Item Name :

Export to the selected format

11	Meter Unit	Gear Cover for MU Midco (1004) (F0104)	84139190	Pcs	1.000
12	Nozzle Assly	Delivery Nozzle Assly 1" (25 mm) (MN-01) (F0030)	84814000	Pcs	1.000
13	PTO BATTERY	Battery Operated (Continuous) D.C. Motor with Pump (12 Volt) SP040 (F0170)	84139190	Pcs	1.000
14	Service	Service Charges (SER004)	9987	EAC	1.000
15	Tank and Pipe Line Fittings	Angular Check Valve 50 mm (F0011)	84813000	Pcs	40.000
16	Tank and Pipe Line Fittings	Camlock Coupling 3" (80 mm) (Male) (F0015)	4009	Pcs	6.000
17	Tank and Pipe Line Fittings	Vent Cap Assly 2" (50 mm) (F0014)	84814000	Pcs	10.000
18	Tank and Pipe Line Fittings	Dip Cap Assly 2" (50 mm) Floating type with Locking Arrangement (F0095)	83099020	Pcs	10.000
19	Tank and Pipe Line Fittings	Fill Cap Assly CI 3" (BPCL) (F0217)	4009	Pcs	10.000
20	Tank and Pipe Line Fittings	Dip Cap Assly 2" Aluminium (STD) with Floating Arrangement (F0332)	83099020	Pcs	10.000
21	Tank and Pipe Line Fittings	Fill Cap Assly C.I (HPCL) STD 3" (F0347)	4009	Pcs	10.000

**2. Bihar**

	Product Type	Stock Name	HSNCode	Unit	Quantity
1	Dispensing Pump	Display Card (MEB) (F0047)	8542	Pcs	1.000
2	Dispensing Pump	Relay Drive Card (F0050)	7307	Pcs	1.000
3	Dispensing Pump	Key Pad Assly for MEB (F0210)	8542	Pcs	1.000
4	General Assly	Hose Coupling 1/2" Black Snake (F0247)	4009	Pcs	20.000
5	General Assly	Thermometer 0°C to 50°C (F0404)	9025	Pcs	8.000
6	General Assly	Key Pad Cable (Midco) (F0410)	8542	Pcs	1.000
7	General Assly	Water Finding Paste (F0421)	3212	Pcs	30.000
8	General Assly	Oil Finding Paste (F0422)	3212	Pcs	30.000
9	General Assly	Density Hydrometer (0.700 - 0.750) (L-50) (F0439)	9025	Pcs	20.000
10	General Assly	Dip Tape (15 MTR) (F0529)	9017	Pcs	1.000
11	General Assly	Controller Card (MEB) (F0582)	8542	Pcs	1.000
12	General Assly	Flat Cable for CPU (F0396)	8542	Pcs	1.000
13	General Items	Switch Cable (F0694)	7307	Pcs	1.000
14	General Items	Button Jack (F060)	7307	Pcs	1.000

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## New Customer List

Customer List. A list of previous buyers from a company. The company maintains a customer list in order to continue the business relationship. That is, companies use customer lists to keep up with buyers and to promote customer loyalty.

- Click on Report button to select New Customer List
- Then select data on the relevant fields
- Click on "Show" button to get the New Customer List
- Click on "Export" button to Download the Report

Home
User Interface
Report

SALES
New Customer
Details Report

CC Center :  \*

From Date :

Product Type :  \*

Select :  New Customer  All Customer

To Date :

No of Financial Year Back :

Export to the selected format
Export

An IMS Certified Organisation  
2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
Ph No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

---

**Sales New Customers**  
From 01 Jan 2019 To 12 Sep 2020

Branch / CC Center : Head Office

Srl.	Customer	State	Address	Invoice No.	Invoice Date	Item Description	Quantity	Unit	Rate
1	Guru Kripa Metal and Tube Company ( Prop : Mr. ISH)	Tamil Nadu (33)	67/33, Kaka Thope Street	NTR/2124/19-20	31 Dec 2019	Angular Check Valve 50 mm (G.M. Poppet) ( F1017 )	10.000	Pcs	778.00
			Madurai 625001	NTR/1051/19-20	16 Aug 2019	Angular Check Valve 50 mm (G.M. Poppet) ( F1017 )	30.000	Pcs	811.00
				NTR/0241/19-20	06 May 2019	Angular Check Valve 50 mm (G.M. Poppet) ( F1017 )	30.000	Pcs	778.00
2	Balaji Industrial Corporation	Maharashtra (27)	105, Nagdevi Street, 3rd Floor, Mumbai - 400003	NTR/0688/19-20	27 Jun 2019	Angular Check Valve 50 mm (G.M. Poppet) ( F1017 )	25.000	Pcs	778.00
<b>Total Quantity :</b>							<b>95.000</b>		

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## Sales Growth Analysis

A sales growth analysis is the examination of changes in total revenue. ... Analyzing unit sales and price changes is also valuable. Understanding how and why revenue is changing helps with forecasting the future performance of the company you're analyzing.

- Click on Report button to select Sales Growth Analysis
- Then select data on the relevant fields
- Click on "Show" button to get the Sales Growth Analysis
- Click on "Export" button to Download the Report

Home User Interface Report

**Sales Figure Statement**

CC Center : Head Office \*  
 Financial Year : 2017-2018 2018-2019  2019-2020 2020-2021
Type : Yearly

Show

Export to the selected format Export

(An ISO 9001 : 2008 Certified Company)  
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
 Ph No. :(+91)-33-2477 8866 ,Email Id :support@ntrindia.co.in

---

**Yearly Sales Figure Statement with Growth Rate**

SINo	Month	2019-2020	Growth	Growth Percent
1	April	11600135.58	-11600135.58	-100.00
2	May	10536959.44	-10536959.44	-100.00
3	June	10541803.60	-10541803.60	-100.00
4	July	11667362.28	-11667362.28	-100.00
5	August	10838702.60	-10838702.60	-100.00
6	September	10681519.00	-10681519.00	-100.00
7	October	9699130.96	-9699130.96	-100.00
8	November	11902972.46	-11902972.46	-100.00
9	December	12886832.78	-12886832.78	-100.00
10	January	13429392.46	-13429392.46	-100.00
11	February	13104910.50	-13104910.50	-100.00
12	March	9672158.40	-9672158.40	-100.00
Grand Total		136582080.06	-273164160.12	-200.00

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## Yearly Taxable sales Analysis

Taxable sales are the total sales of taxable goods and services by a particular business for a given period of time. Taxable goods include sales of real property and most retail merchandise. Taxable services include a variety of professional functions, including car repair, automobile rentals or dry cleaning.

- Click on Report button to select Yearly Taxable sales Analysis
- Then select data on the relevant fields
- Click on "Show" button to get the Yearly Taxable sales Analysis
- Click on "Export" button to Download the Report

Home User Interface Report

**Taxable Sales Figure Statement**

CC Center :  \*

Financial Year :  2017-2018  2018-2019  2019-2020  2020-2021 Type :

[Show](#)

Export to the selected format Export Print

(An ISO 9001 : 2008 Certified Company)  
 2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
 Ph No. :(+91)-33-2477 8866 ,Email Id :support@ntrindia.co.in

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**Yearly Taxable Sales Figure Statement**

SINo	Month	2020-2021
1	May	4202178.00
2	June	12696710.00
3	July	12859884.00
4	August	10450403.00
5	September	5527556.00
<b>Grand Total</b>		<b>45736731.00</b>

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## Marine Declaration Report

All transits upto the sum insured are covered without any exception and total value of goods in transit are required to be declared atleast once in a quarter in the form of a certified statement. ... Period of insurance for this policy is one year.

- Click on Report button to select Marine Declaration Report
- Then select data on the relevant fields
- Click on "Show" button to get the Marine Declaration Report
- Click on "Excel" icon to Download the Report

Home User Interface Report

**Marine Declaration Report**

From Date : 01 Sep 2020 To Date : 12 Sep 2020

Country : India Zone : East

State : 19 - West Bengal CC Center : All items check \*

Original Reset

Policy No.		0891064216									
Insured Name		NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.									
Voyage		Domestic									
Serial Number*	Subject Matter	Invoice No.*	Invoice Date*	Transit From	Transit To	Consignee Name	Consignee Address	Carrier/Transporter Name	LR/AWB/BL No.*	LR/AWB/BL Date*	Invoice Value*
1		NTR/0830/20-21	01 Sep 2020			EPC PERFECT PRIVATE LIMITED	VILLAGE : BHIURI CHOWARHA,POST : UNWL, TAL: KHAJANI,DIST: GORAKHPUR PIN CODE -273406	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827423	01 Sep 2020	46604.00
2		NTR/0831/20-21	01 Sep 2020			Sudhir & Co	28,Gautam Budh Marg Lucknow 226001 Uttar Pradesh	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827478	01 Sep 2020	9660.00
3		NTR/0832/20-21	01 Sep 2020			The South Point	Bhagat Bhavan, Chandmari Road, Patna-800020	GATI KINTETSU EXPRESS PRIVATE LIMITED	494830355	01 Sep 2020	17504.00
4		NTR/0833/20-21	01 Sep 2020			Mehta Engineering Agencies	17 Panchwati, B/H Patel Petrol Pump, New Station Road, Bhuj-Kachchh-Gujarat-370001	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827454	01 Sep 2020	108434.00
5		NTR/0834/20-21	01 Sep 2020			NILKANTH TRADING COMPANY	Bangali camp, Chandrapur Maharashtra 442401	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827447	01 Sep 2020	165000.00
6		NTR/0835/20-21	01 Sep 2020			Garg Tube Company	C-30/35-D-2E, m\Maldahiya Varanasi 221002 (U P)	DTDC Express Limited CO	D60079550	01 Sep 2020	13260.00
7		NTR/0836/20-21	01 Sep 2020			Royal Agencies	D.No. 28-14-12, Saarc Centre Opp. Rajkamal Theater, Beside : Aditya Loadge, Suryabag, Visakhapatnam - 530020	DTDC Express Limited CO	D60079551	01 Sep 2020	33740.00
8		NTR/0837/20-21	01 Sep 2020			Minaxi fuels	NH-33 , Demotand, Hazaribag, Jharkhand -825301	DTDC Express Limited CO	K35159898	02 Sep 2020	1450.00
9		NTR/0838/20-21	01 Sep 2020			SANDIPAN PRAMANIK INFRA PRIVATE LIMITED	10, Sri Krishna Saha Lane, Berhampore Dist - Murshidabad, Pin code 742101	By Hand		01 Sep 2020	932.00
10		NTR/0839/20-21	01 Sep 2020			Sanjit Kumar Khosla	Vill and P.o. Bhupatty, Babu Barhi, Dist . Madhubani, Bihar	DTDC Express Limited CO	D60079552	01 Sep 2020	18440.00
11		NTR/0840/20-21	01 Sep 2020			Pal Body Works	Telibandha Raipur,Chhattisgarh,Near Maharana Pratap Murti chowk,Talibandh chowk ,Pin code-492001	Courier		01 Sep 2020	120338.00
12		NTR/0841/20-21	01 Sep 2020			Bhamrah Fabrication And Engineering	Telibandha Raipur,Chhattisgarh,Near Maharana Pratap Murti chowk,Talibandh chowk ,pin code-492001	Courier		01 Sep 2020	120338.00
13		NTR/0842/20-21	01 Sep 2020			Muskan Distributor	F 102, Sanatan Colony, Surekha Gopal Kutir, Kankarbagh , west of Aprajita apartment, patna pin code-800020	By Hand		01 Sep 2020	70339.00
14		NTR/0843/20-21	01 Sep 2020			Mehrotra Industries	Office & Works,34/1, Bon Behari Bose Road, (inside Howrah Flour Mill),Howrah -711101	By Hand		01 Sep 2020	56612.00
15		NTR/0844/20-21	01 Sep 2020			Maa Bhawani Fuel Service	Mohaupur	By Hand		01 Sep 2020	37288.00
16		NTR/0845/20-21	01 Sep 2020			Padmakar Engineering Company	D/45-38-46/1, Jagannadhapuram, Visakhapatnam - 530016.	DTDC Express Limited CO	D60079553	01 Sep 2020	34246.00
17		NTR/0846/20-21	01 Sep 2020			Padmakar Engineering Company	D/45-38-46/1, Jagannadhapuram, Visakhapatnam - 530016.	DTDC Express Limited CO	D60079553	01 Sep 2020	7875.00
18		NTR/0847/20-21	01 Sep 2020			Jai Mata di	Hazipur	DTDC Express Limited CO	D60079555	02 Sep 2020	25390.00
19		NTR/0848/20-21	02 Sep 2020			National Engineering	NH-31,Deonah,Barauni,Begusarai,Bihar-851122	Sagar Courier Service-9339146116	23299	02 Sep 2020	62712.00
20		NTR/0849/20-21	02 Sep 2020			Samanta Biofuels Station	Aliyabad Jalkot NH 65, Mumbai Hyderabad road,Near Ramdev Rayka Veg Dhaba Tq Tuljapur Dist Osmanabad 413602	Speed Post	EW444041795IN	05 Sep 2020	2100.00
21		NTR/0850/20-21	02 Sep 2020			Bharat Tubes Corporation	6, Vanier Street Chennai-600001 Tamil Nadu	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827164	03 Sep 2020	31955.00
22		NTR/0851/20-21	02 Sep 2020			Naresh Kumar & CO (P) Ltd	Hume Pipe Area Sakchi Jamshedpur-831001	DTDC Express Limited CO	D60079556	02 Sep 2020	15254.00
23		NTR/0852/20-21	02 Sep 2020			Odisha Engineering	Khata no- 345/342 ,plot no: 390/1199,Near Railway Station,Birupa Canal Road,Manguli , Cuttack Odisha-754025	DTDC Express Limited CO	D60079554	02 Sep 2020	127118.00
24		NTR/0853/20-21	02 Sep 2020			Bawa Engineering Corporation	33/B2,Industrial Area,Tifra, Bilaspur,Chhattisgarh,Pin code-495223	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827157	03 Sep 2020	130150.00
25		NTR/0854/20-21	02 Sep 2020			Mechanical Constructors	No-3, Sector-F, Industrial Area Govindpura, Bhopal 462023	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827485	03 Sep 2020	15040.00
26		NTR/0855/20-21	02 Sep 2020			Dineshchandra R Agrawal Infracon Pvt. Ltd.	PLOT NO 423,KHATIAN NO 683,IBM, Majhua, PO & PS-Rangpo, East Sikkim pin code-737132	DTDC Express Limited CO	D60079558	02 Sep 2020	25650.00
27		NTR/0856/20-21	02 Sep 2020			Shree Lakshmi Narayanaa Body Builders	No 110, Erikarai Road,Manjampakkam,Madhavaram,Chennai-600060	DTDC Express Limited CO	D60079557	02 Sep 2020	64407.00
28		NTR/0857/20-21	03 Sep 2020			SKY ALLOYS AND POWER PVT. LTD.	Village : Tenntema, Post : Robertson Tehsil : Kharsia, Dist : Raigarh 496661	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827249	03 Sep 2020	17954.00
29		NTR/0858/20-21	03 Sep 2020			Asian Steel and Pipe Traders	Garedia Kuva Road Rajkot-360001	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827508	03 Sep 2020	37030.00
30		NTR/0859/20-21	03 Sep 2020			Alok Chakraborty	Howrah	By Hand		03 Sep 2020	800.00
31		NTR/0860/20-21	03 Sep 2020			Yash Enterprises	H.No A171/1, Rajendra Nagar Bareilly, Pin Code 243122	SPOTON LOGISTICS PVT LTD	524063466	03 Sep 2020	84720.00
32		NTR/0861/20-21	03 Sep 2020			EPC PERFECT PRIVATE LIMITED	VILLAGE : BHIURI CHOWARHA,POST : UNWL, TAL: KHAJANI,DIST: GORAKHPUR PIN CODE -273406	GATI KINTETSU EXPRESS PRIVATE LIMITED	494827492	03 Sep 2020	13370.00
33		NTR/0862/20-21	03 Sep 2020			Keerthi Auto Builders	APIIC, Phase-III, #54-11-3/1, Plot No. 14, J. Auto Nagar, Vijayawada - 520007	DTDC Express Limited CO	D60079563	03 Sep 2020	61017.00
34		NTR/0863/20-21	03 Sep 2020			Telex Enterprises	147,Aradhana Bhavan Vivekanand Nagar Wardha road, Nagpur-440015 Maharashtra	DTDC Express Limited CO	D60079561	03 Sep 2020	2245.00
35		NTR/0864/20-21	03 Sep 2020			Sourabh jain	S/O shri brijendra kumar jain ( THALA WALE ) , city - Gadarwara, Rathi Square, district- Narsinghpur . Madhya pradesh . Pin code - 487551	SPOTON LOGISTICS PVT LTD	524063465		

## VEHEMENT TECHNOLOGIES PRIVATE LIMITED

Al-67, Street No-29, Newtown, Kolkata, West Bengal, India. Zip Code: 700156  
 Tel: +91-33-46023678 / 7044848888 Email: info@vehement.in GSTN: 19AACCV4544R1ZK  
**Your Complete Business Solution Provider**



## Multiple Sales Bill Print

This feature is used for printing multiple vouchers based on the voucher numbers. User can give the range for voucher numbers. ... Attach the file Multi Voucher print with Voucher Number Range.

- Click on Report button to select Yearly Taxable sales Analysis
- Then select data on the relevant fields
- Click on "Show" button to get the Yearly Taxable sales Analysis
- Click on "Export" button to Download the Report

Home User interface Report

### Sales Multi Invoice Report

From Date : 01 Apr 2017

CC Center : Head Office

Reference No :

Invoice No : NTR/0942/20-21

To Date : 12 Sep 2020

External Provider Name : 36 Electrical Services

Invoice No :

Without Letter Head  With Letter Head  
 Without Roundoff  Roundoff

Export to the selected format

\*12% interest will be charged if the bill is not paid within a month from date

SlNo	Description (Part No.)	HSN/SAC	Quantity	Unit	Rate	Amount
Challan No. : CH/0735/20-21 Date : 10 Sep 2020						
1	PV Valve 2" (50 mm) ()	84814000	50.000	Pcs	1865.00	93250.00
			<b>Total:</b>	<b>50.000</b>		<b>93250.00</b>
						<b>93250.00</b>
						<b>Total : 110678.10</b>
						<b>Less Round Off: 0.10</b>
						<b>Grand Total : 110678.00</b>

**Rupees One Lakh Ten Thousand Six Hundred Seventy Eight Only**

Our GSTIN/Unique ID : 19AAECN3842J1Z7

Our IEC No. : 0299021556

Our NSIC No. : NSIC/GP/KOL/2014/35182

Mat. Despatched Through : DTDC Express Limited CO

Our PAN No. : AAECN3842J

Our Udyog Aadhaar No. : WB18A0003074

Way Bill No. :

E. & O.E.

For NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.

Dispatched Doc. No :  Docket/Dispatched Date :

**Bank Details :**  
 NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.  
 BANK NAME : State Bank of India, BANK ADDRESS : Narendrapur,Kolkata-700103,A/C NO : 33839629271,RTGS/NEFT/IFSC CODE : SBIN0012341

PLEASE ISSUE CHEQUE / DRAFT IN FAVOUR OF NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.  
 All Claims Are Subject To Kolkata Jurisdiction.

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## Sales Dispatch Register

Dispatch document is the document that goes along with the delivery of the order placed by the Customer. Thus, it's an important document for delivery purpose. This document contains the information of the delivery.

- Click on Report button to select Sales Dispatch Register
- Then select data on the relevant fields
- Click on "Search" button to get the Sales Dispatch Register
- Click on "Excel" icon to Download the Report

Sr No	Invoice Date	Reference No	Customer Name	Invoice Address	Delivery Address	State	Invoice Total	E-Way Bill No.	Courier Name	Docket No.	Docket / Despatch Date	Target Despatch Date	Target Delivery Date	Customer Receive Date	Remarks
1	12 Sep 2020	NTR/0944 /20-21	Mehta Engineering Agencies	17 Panchwati, B/H Patel Petrol Pump, New Station Road, Bhuj-Kachchh-Gujarat-370001		Gujarat (GJ 24)	24290.00		GATI KINTETSU EXPRESS PRIVATE LIMITED		10 Sep 2020	10 Sep 2020	10 Sep 2020		
2	12 Sep 2020	NTR/0945 /20-21	J.M. Mhatre Infra Pvt. Ltd.	Market Yard, plot no 492,Sahakar Nagar Panvel-410206,Dist-Raigad	Kundevahal Plant at Kundevahal near Bambavi pada, on Old Panvel Uran Road, Tal. Panvel, Dist Raigad-410206	Maharashtra (MH 27)	2195.00		DTDC Express Limited CO		09 Sep 2020	12 Sep 2020	09 Sep 2020		
3	12 Sep 2020	NTR/0946 /20-21	Mysore Hardware & Metal Mart	#6 ,Godown Street, Samad		Karnataka (KA 29)	24321.00		DTDC Express		12 Sep 2020	12 Sep 2020	30 Sep 2020		



## Sales Dispatch Performance Register

The Dispatch Performance report will enable your company's management team to monitor progress in achieving or maintaining key performance indicators (KPIs). The Dispatch Performance report utilises the 3ex.net Transaction Reporting System.

- Click on Report button to select Sales Dispatch Performance Register
- Then select data on the relevant fields
- Click on "Show" button to get the Sales Dispatch Performance Register
- Click on "Export" button to Download the Report

Home User Interface Report

**Sales Despatch Performance Register**

CC Center :  \*

Financial Year :

Courier :

An IMS Certified Organisation  
2, Kumarpara Road, PO :Rajpur, Kolkata-700149  
Ph.No. :(+91)-33-2477 8866 , Email Id :support@ntrindia.co.in

**Sales Despatch Performance Register**

Branch / CC Center : Head Office      Session : 2020-2021

Sl.No	Month-Year	Courier	No. Of Consignment	Delivered	Pending Delivery %	Pending %
September 2020						
1			1	0	1	0.00
<b>Total Of September 2020</b>			1	0	1	0.00
<b>Grand Total</b>			1	0	1	0.00

Page 1 Of 1

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