

Mainform

Masters Daily Entries Reports Exit

Invoice Payments

Pymt Code: 2      Mode of Payment:  CHEQUE  CASH / Transfer      Payment Date: 11-04-2015  
 Party Name: PRAGYA & CO.      Invoice Code: 1-TAX-2015-16  
 Amount Paid: 200      Amount Due: 47  
 Cheque Details: Cheque No. 34524      Bank Name: IDBI BANK      Remarks: TEST REMARKS MODIFIED

SAVE RETURN

SrNo.	Party Name	P. Mode	Date	InvoiceCode	Amo
2	PRAGYA & CO.	CHEQUE	11-04-2015	1-TAX-201...	200
1	VISHWAMBHARI ENTERPRISES	CHEQUE	11-04-2015	1-TAX-201...	100

jyotnscomputers@yahoo.com  
 Ph. - 9898041312  
 Jyotns Computers  
 First Floor, Anil Complex,  
 Nr. Pachhama Stg,  
 Subhaneri,  
 Sonate - 290023

17:18 06-05-2015

Mainform

Masters Reports Exit

Invoice  
 Receipt  
 Purchase  
 Payment  
 Physical Stock

PURCHASE      PAYMENTS  
 INVOICE      PAYMENTS  
 CATEGORY      MATERIALS  
 PARTS      TAXES

REPORTS

BACKUP      ALTER STOCK  
 USERS      FINANCIAL YEAR

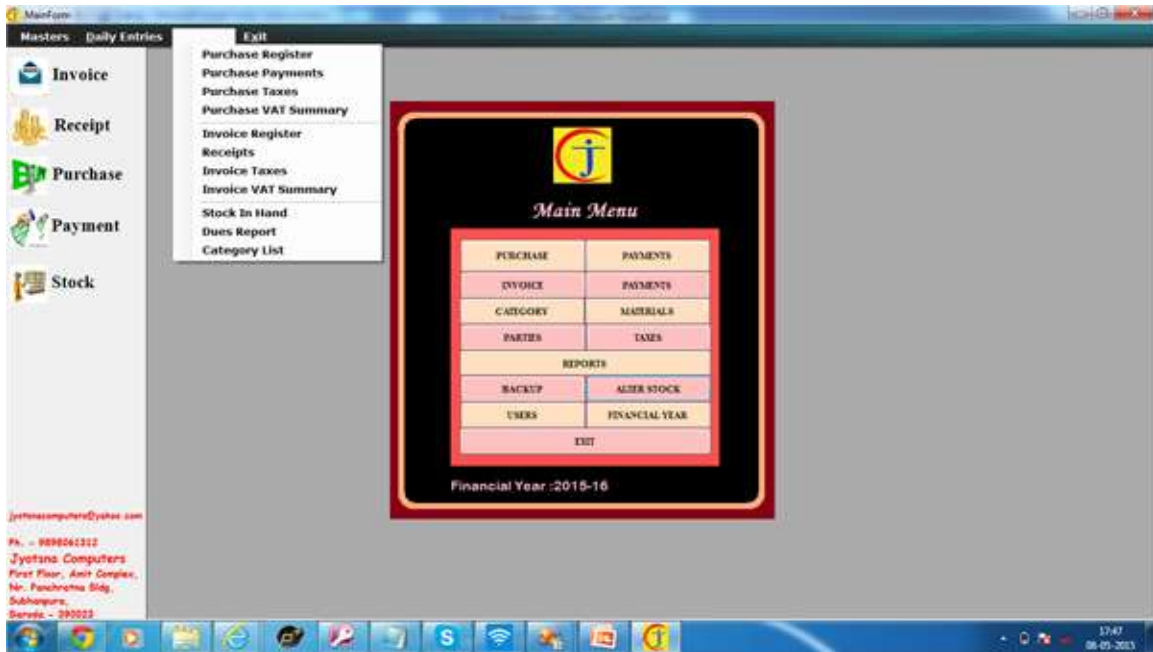
EXIT

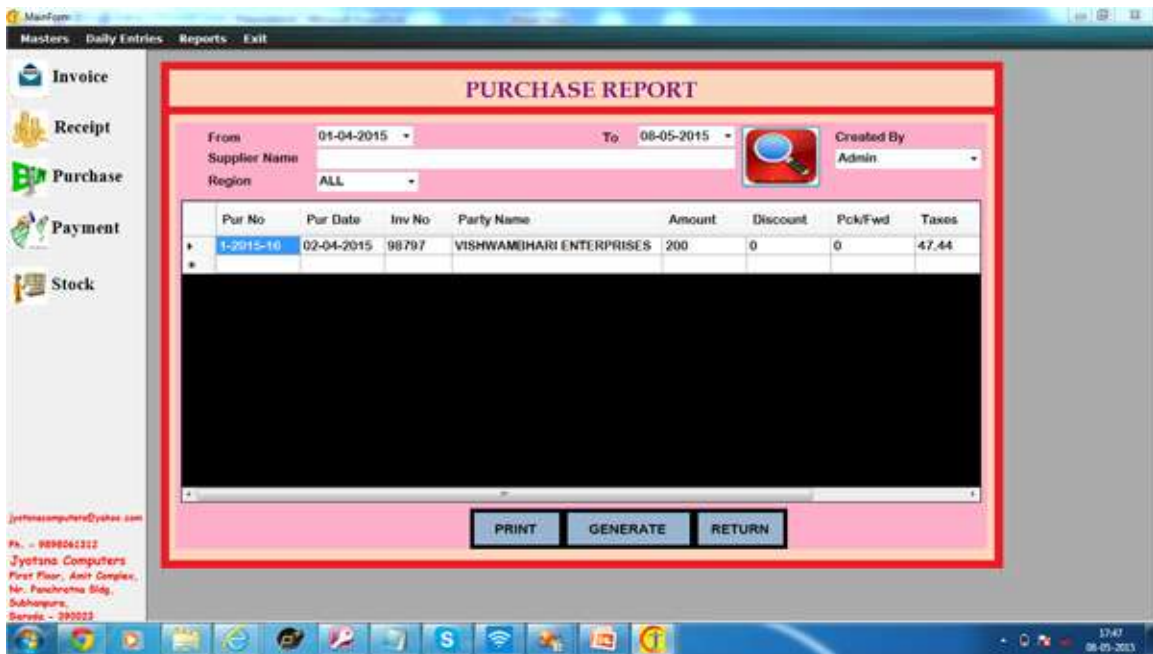
Financial Year :2015-16

jyotnscomputers@yahoo.com  
 Ph. - 9898041312  
 Jyotns Computers  
 First Floor, Anil Complex,  
 Nr. Pachhama Stg,  
 Subhaneri,  
 Sonate - 290023

17:18 06-05-2015







ReportForm

Main Report

Page 1 of 1  
08-05-2015

### Purchase Report

From : 01-04-2015 To : 08-05-2015

---

<b>Purchase Code :</b> 1-2015-16	02/04/2015	Bill Amount :	200
Invoice No. :	98797	Discount :	0
Challan No. :	87979	Pack/Fwd. :	0
<b>Supplier :</b> VISHWAMBHARI ENTERPRISES		Sub Total :	200
<b>IN/OUT GUJ. :</b> IN		Taxes :	47.44
<b>Purchase Type :</b> AGAINST FORM - J Guj.Purchase = Y / OGS		Transportation :	0
		Net Payable :	247.44

---

Sr.No	Material	Qty	Unit	Rate (Rs.)	Total (Rs.)
1	TEST MAT	1	NOS	200	200
				<b>1.00</b>	<b>200</b>
<b>GRAND TOTAL :-</b>				<b>1.00</b>	<b>200.00</b>

Current Page No.: 1      Total Page No.: 1      Zoom Factor: 100%

17:48  
08-05-2015

MasterForm

Masters   Daily Entries   Reports   Exit

- Invoice
- Receipt
- Purchase
- Payment
- Stock

### PURCHASE TAX REPORT

From: 01-04-2015      To: 08-05-2015

Region: IN      Tax Type: SERVICE TAX

Pur No	Pur Date	Inv No	Party Name	Tax	%	Tax Amt	Net
1-2015-16		98797	VISHWAMBHARI ENTERPRIS	SERVICE TAX	12%	22	244
				SALES TAX			
				VAT			
				ADD VAT			
				CST			

Total of Sel. Tax 22

jyotnacomputers@yahoo.com  
 Ph. - 9898042222  
 Jyotna Computers  
 First Floor, Amit Complex,  
 Nr. Pachroma Bldg,  
 Subhanagar,  
 Baroda - 390022

17:00  
08-05-2015

Mainform | Masters | Daily Entries | Reports | Exit

Invoice  
Receipt  
Purchase  
Payment  
Stock

### DUES REPORT

Buyer Name:

Inv.No	PO. Ref	Party Name	Bill Value	Paid	Due
1-TAX-2015-16	PRAGS	VISHWAMBHARI ENTERPRISES	247	300	47
2-TAX-2015-16	PRAGS	VISHWAMBHARI ENTERPRISES	1485		
3-TAX-2015-16	32432	PRAGYA & CO.	247		
5-TAX-2015-16	324	VISHWAMBHARI ENTERPRISES	1485		
6-TAX-2015-16	34	VISHWAMBHARI ENTERPRISES	247		
7-TAX-2015-16	324	VISHWAMBHARI ENTERPRISES	225		
8-RETAIL-20...	654546	VISHWAMBHARI ENTERPRISES	460		

Total Dues:

PRINT    RETURN

Jyotnscomputers@yahoo.com  
Ph. - 9898041312  
Jyotns Computers  
First Floor, Anit Complex,  
No. Pachanma Stg,  
Subhanpur,  
Gwalior - 490023

17:05  
06-05-2015

Mainform | Masters | Daily Entries | Reports | Exit

Invoice  
Receipt  
Purchase  
Payment  
Stock

### STOCK REPORT

Material Name:

Mat. No.	Material	Curr. Stock	Last Update
21	TEST MAT	17	04-05-2015
11	FIRE EXTINGUISHER	0	03-04-2015

SAVE    PRINT    RETURN

Jyotnscomputers@yahoo.com  
Ph. - 9898041312  
Jyotns Computers  
First Floor, Anit Complex,  
No. Pachanma Stg,  
Subhanpur,  
Gwalior - 490023

17:05  
06-05-2015