

Accounting Group

Bulk Bill:

- First open Bulk bill.

Accounting Group > Bulk bill

The screenshot shows a web browser window with the URL `e-quarry.com/cpanel/GenerateBillBulk.aspx`. The page title is "Generate Bulk Bill". On the left, there is a navigation menu with the following items: Master Group, Sales Group, Purchase Group, Site Transfer Group, Diesel & Vehicle Group, Inventory Group, Employee Group, Accounting Group (highlighted), Credit Note, Debit Note, Generate Bill, Carting Bill, Bulk Bills (highlighted with a red box), Carting Bulk Bills, and Account Configuration Letter. The main content area contains the following fields and controls:

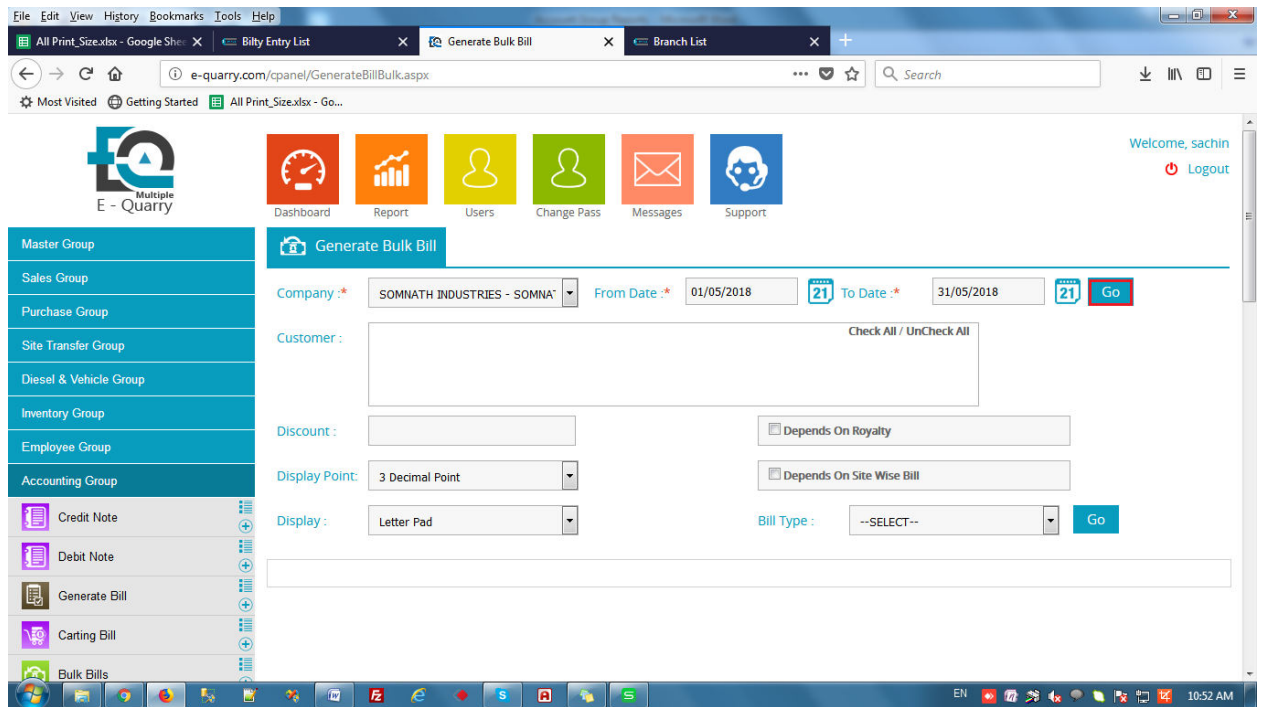
- Company**: A dropdown menu with "--Select--" selected.
- From Date**: A date input field with "DD/MM/YYYY" format and a calendar icon.
- To Date**: A date input field with "DD/MM/YYYY" format and a calendar icon.
- Go**: A blue button next to the To Date field.
- Customer**: A large text input field with a "Check All / UnCheck All" link above it.
- Discount**: A text input field.
- Depends On Royalty**: A checkbox.
- Display Point**: A dropdown menu with "3 Decimal Point" selected.
- Depends On Site Wise Bill**: A checkbox.
- Display**: A dropdown menu with "Letter Pad" selected.
- Bill Type**: A dropdown menu with "--SELECT--" selected.
- Go**: A blue button next to the Bill Type field.

At the bottom of the browser window, the Windows taskbar is visible, showing the system tray with the date and time "10:46 AM".

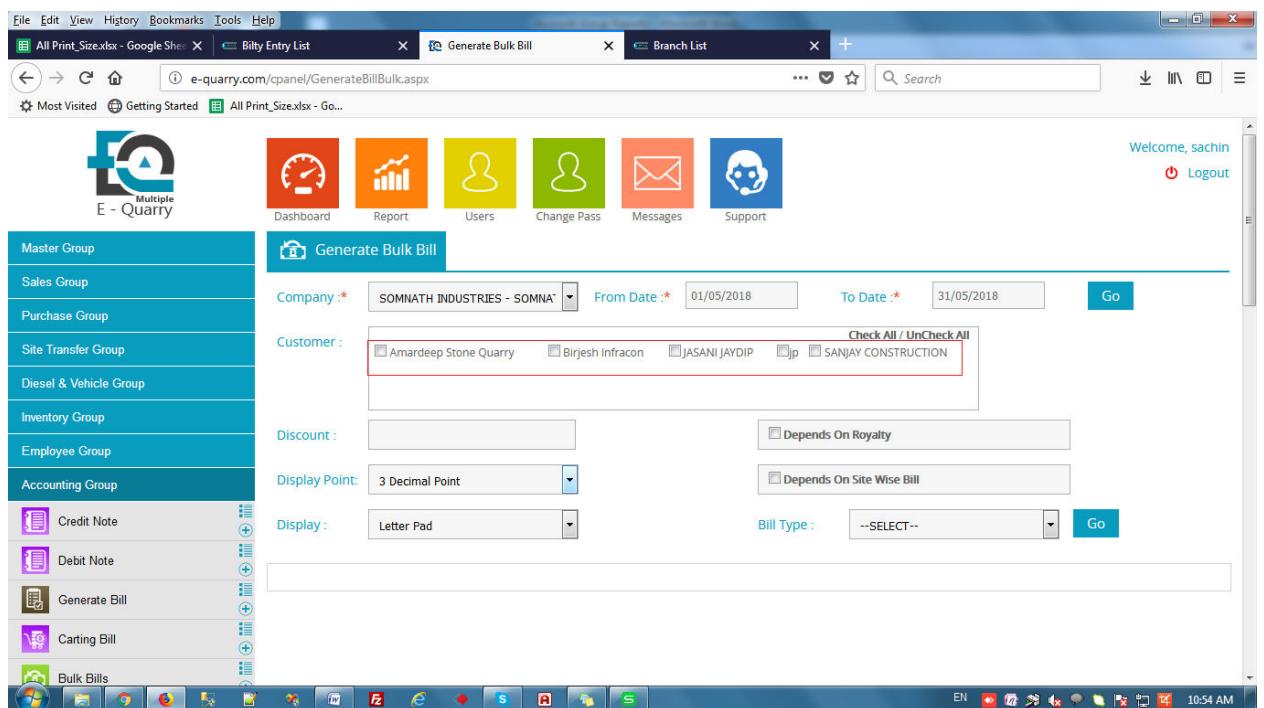
- Select Company Name.

- Enter From Date & To Date.

- Then Click Go.



- Then you show Customer which you want to generate bill.

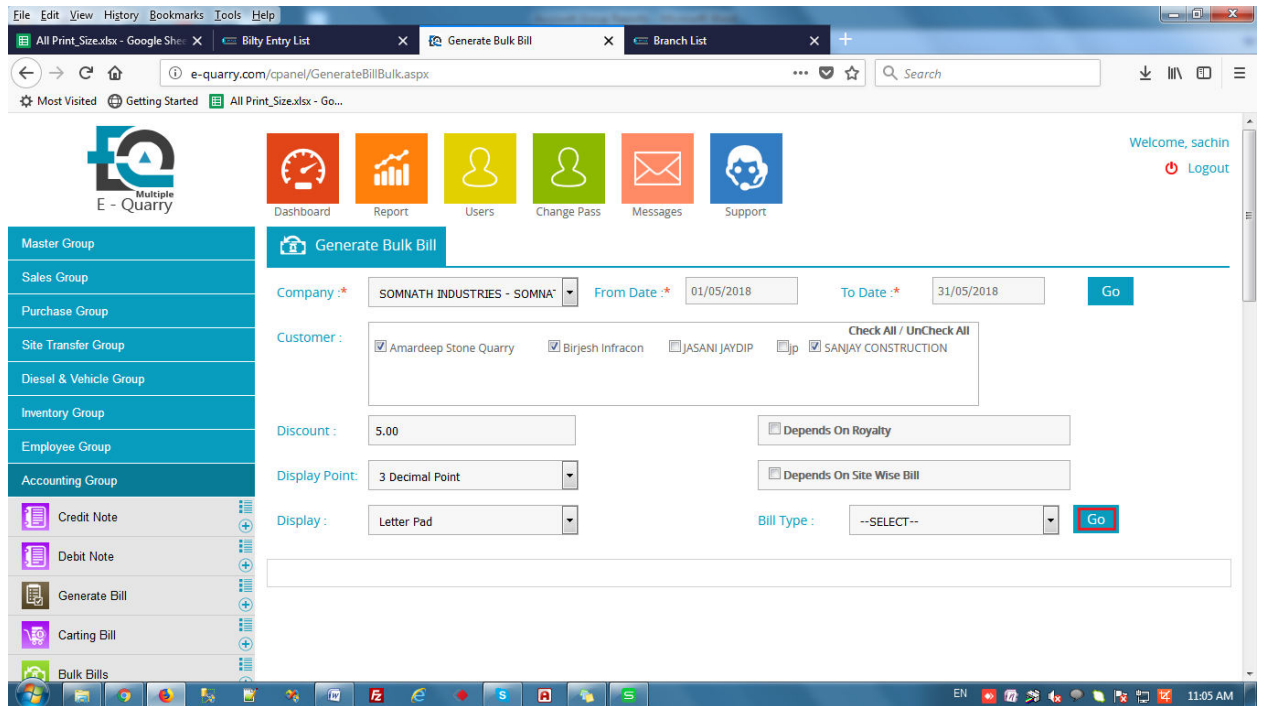


- Then Select Customers of generate bill.

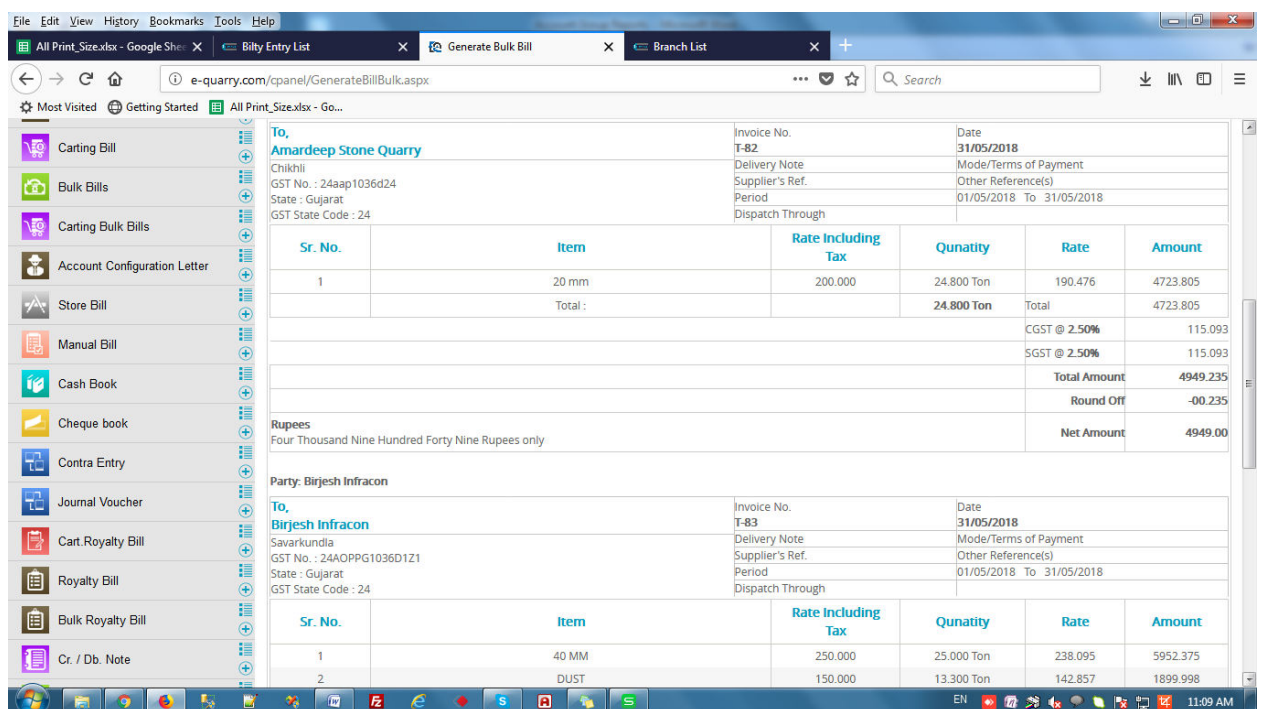
- Depends On Site Wise Bill. (If You Want to Create Customer Site Wise Bill) Then Select Depends On Site Wise Bill.

- Depends On Royalty (If You want to Create Royalty Tone Wise Bill) Then Select Depends On Royalty.

- Select Bill Type Original, Duplicate Or Proforma Invoice.
- Select Letter Pad Or Plain Paper Print.
- Select Display Format 2 Decimal Point Or 3 Decimal Point. (2 Decimal Point For Ex. Rs. 3000.00 Or 3 Decimal Point For Ex. Rs. 2500.000)
- Then Click Go.



- Then show the Selected Customer Bill are Generated.



- Then Submit and Generate Bill into bulk bill.

The screenshot displays a web application interface for generating a bulk bill. The browser address bar shows the URL: `e-quarry.com/cpanel/GenerateBillBulk.aspx`. The interface includes a sidebar with navigation options such as 'Pending Payment', 'Loader Billing', 'Loader Bulk Billing', 'Crusher Billing', 'Crusher Bulk Billing', 'Transport Bill', 'Assigning to Non-Operative Expense', and 'Vat Configuration'. The main content area shows a summary table with the following data:

SGST @ 2.50%	191.399
Total Amount	8230.415
Round Off	-00.415
Net Amount	8230.00

Below the summary table, there is a section for 'Party: SANJAY CONSTRUCTION' with the following details:

To, **SANJAY CONSTRUCTION**
 BHAVNAGAR
 State : GUJARAT
 GST State Code : 24

Invoice No. **T-84**
 Date **31/05/2018**
 Delivery Note
 Supplier's Ref.
 Period **01/05/2018 To 31/05/2018**
 Dispatch Through

The main table lists items with the following data:

Sr. No.	Item	Rate Including Tax	Qunatity	Rate	Amount
1	10 MM	200.000	15.500 Ton	190.476	2952.378
2	20 mm	300.000	13.300 Ton	285.714	3799.996
Total :			28.800 Ton		6752.374

Additional tax calculations are shown below the item table:

CGST @ 2.50%	164.570
SGST @ 2.50%	164.570
Total Amount	7076.758
Round Off	00.242
Net Amount	7077.00

The net amount is written in words as 'Rupees Seven Thousand Seventy Seven Rupees only'. A 'Submit' button is located at the bottom right of the main content area.