

Accounting Group

Generate Bill:

- First open Generate bill entry.

Accounting Group > Generate Bill > Create

Generate Bill

From Date: DD/MM/YYYY 21 To Date: DD/MM/YYYY 21 Go

Company: --Select--

Customer: --SELECT-- Customer Wise: --SELECT--

Discount: Depends On Royalty

Display: Letter Pad Bill Type: --SELECT--

Display Point: 3 Decimal Point Go

- Enter From Date and To Date.

- Then Click Go.

Generate Bill

From Date: 01/05/2018 To Date: 31/05/2018 Go

Company: --Select--

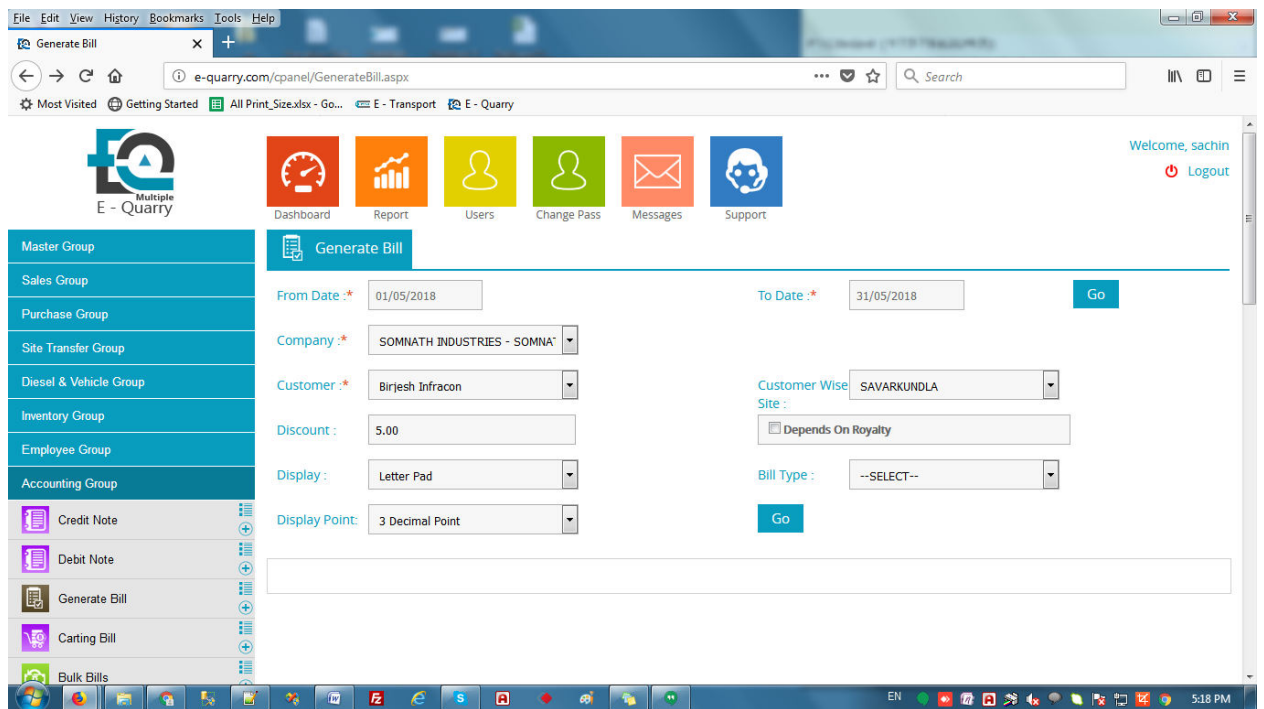
Customer: --SELECT-- Customer Wise: --SELECT--

Discount: Depends On Royalty

Display: Letter Pad Bill Type: --SELECT--

Display Point: 3 Decimal Point Go

- Select Company Name.
- Select Customer Name. (Which Customer Generate Bill).
- Select Customer Wise Site. (If You want to Create Customer Site Wise Bill).
- Depends On Royalty (If You Can 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 Display Invoice is generated.

Generate Bill

Display: Letter Pad Bill Type: --SELECT--

Display Point: 3 Decimal Point

Go

To: **Birjesh Infracon**

Savarkundla
 Site: SAVARKUNDLA
 GST No.: 24AOPPG1036D1Z1
 State: Gujarat
 GST State Code: 24

Invoice No. T-94 Date 31/05/2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Period 01/05/2018 To 31/05/2018
 Dispatch Through

Sr. No.	Item	Rate Including Tax	Quantity	Rate	Amount	
1	40 MM	250.000	25.000 Ton	238.095	5952.375	
Total:					25.000 Ton Sub Total	5952.375
					Discount	04.762
					CGST @ 2.50%	145.058
					SGST @ 2.50%	145.058
					Total Amount	6237.729
					Round Off	00.271
					Net Amount	6238.00

Rupees
 Six Thousand Two Hundred Thirty Eight Rupees only

Submit

- Then Click Submit (Save the record).

Billing List

Party Name: --Select-- Invoice No.: Search

Bulk Bill Print Create Create Bill With Item Delete

Invoice No	Invoice Date	Company	Party Name	Total Qty	Total Amount	Invoice Amount	Created By	View
T-92	31/07/2018	SOMNATH INDUSTRIES1	PSP PROJECT	15.000	2857.200	3000.000	admin	
T-90	31/07/2018	SOMNATH INDUSTRIES1	VATSAL ENTERPRISE	29.000	11047.550	11600.000	admin	
T-89	31/07/2018	SOMNATH INDUSTRIES1	AKASH TRADERS	15.000	4999.950	5250.000	admin	
T-88	31/07/2018	SOMNATH INDUSTRIES1	Rahul Infra Project	16.000	6400.000	6720.000	admin	
T-87	31/07/2018	SOMNATH INDUSTRIES1	UNITY INFRACON PVT. LTD.	28.000	7142.850	7500.000	admin	
R-47	31/07/2018	SOMNATH INDUSTRIES1	JAYSHREE PRESTRESSED	13.300	4433.290	4655.000	admin	
T-85	30/06/2018	SOMNATH INDUSTRIES1	RAHUL CONSTRUCTION CO.	15.000	6071.400	6375.000	admin	
T-84	30/06/2018	SOMNATH INDUSTRIES1	Vijay Infra	11.000	3300.000	3465.000	admin	
T-82	30/06/2018	SOMNATH INDUSTRIES1	Jayesh Enterprise	44.300	15490.000	16265.000	admin	
T-81	30/06/2018	SOMNATH INDUSTRIES1	Vishwa Construction	15.000	4500.000	4725.000	admin	
T-94	31/05/2018	SOMNATH INDUSTRIES1	Birjesh Infracon	25.000	5952.375	6238.000	sachin	
T-80	31/05/2018	SOMNATH	JASANLIYADIP	15.200	6567.136	6885.000	admin	