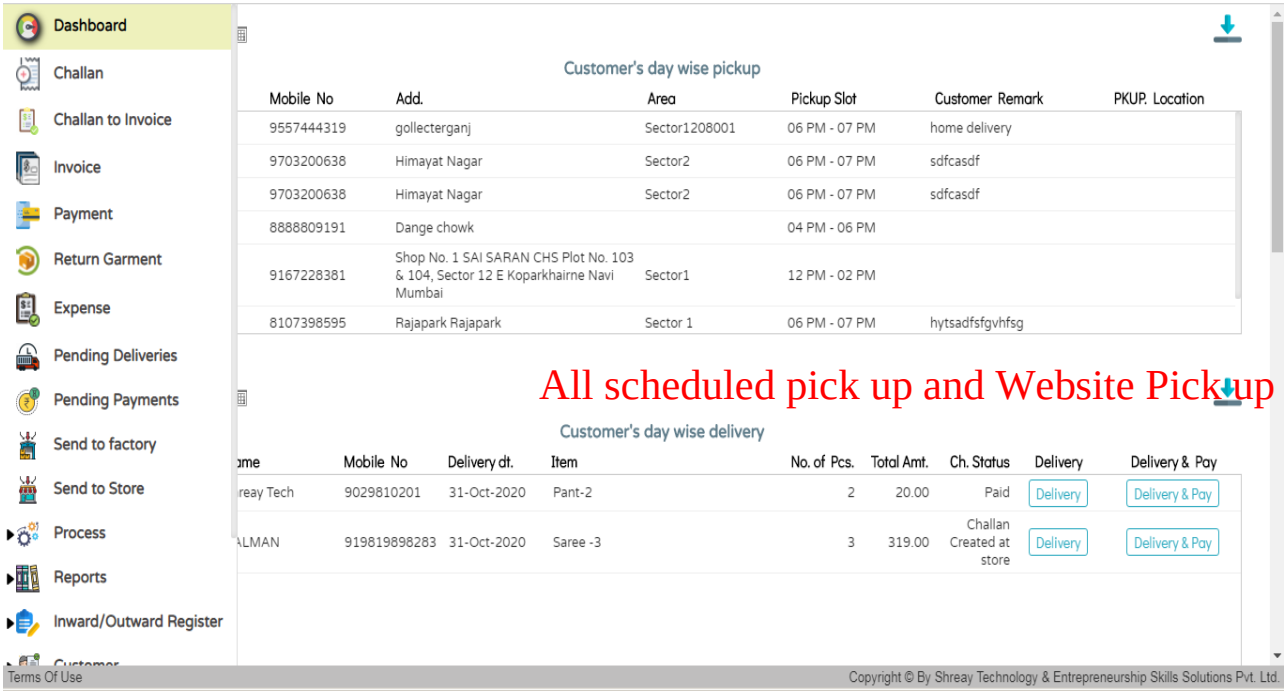
S.M.A.R.T Laundry
Specific Measurable Analysis Reporting and Technology

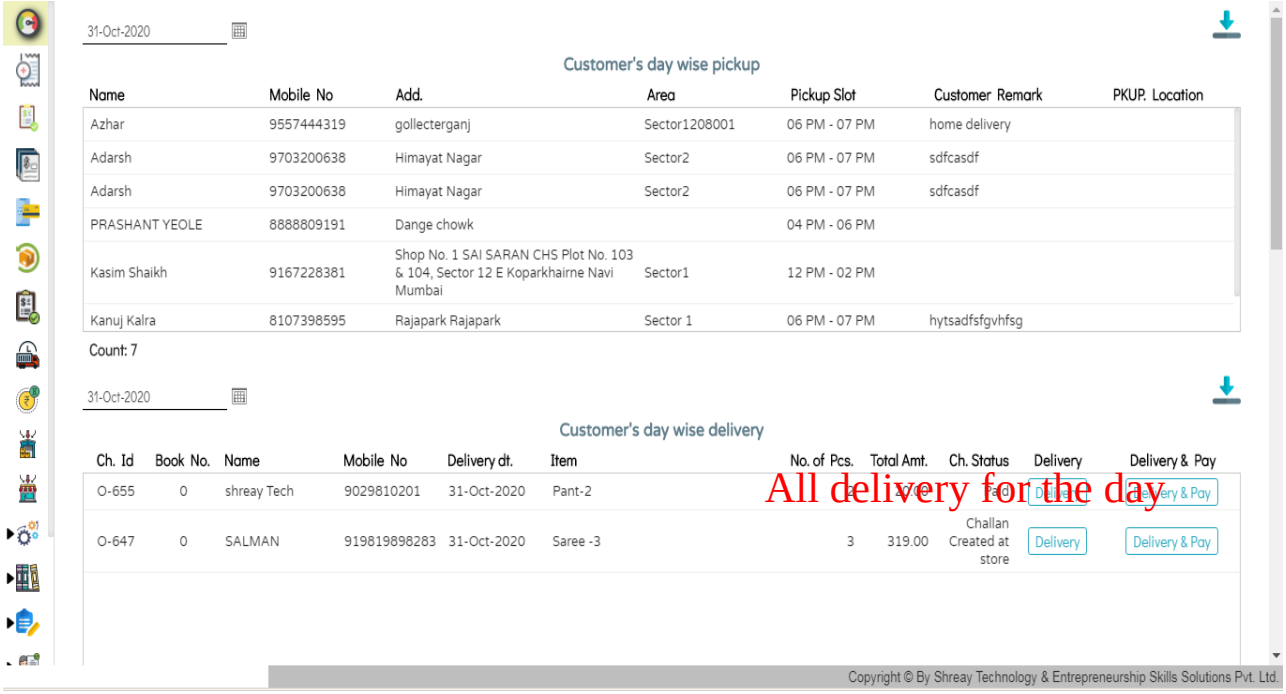
"The best way to manage your dry cleaning and laundry business"

Dashboard

Day wise Activities Part 1



Day wise Activities Part 2



31-Oct-2020

Customer's day wise pickup

Name	Mobile No	Add.	Area	Pickup Slot	Customer Remark	PKUP. Location
Azhar	9557444319	gollecterganj	Sector1208001	06 PM - 07 PM	home delivery	
Adarsh	9703200638	Himayat Nagar	Sector2	06 PM - 07 PM	sdfcasdf	
Adarsh	9703200638	Himayat Nagar	Sector2	06 PM - 07 PM	sdfcasdf	
PRASHANT YEOLE	8888809191	Dange chowk		04 PM - 06 PM		
Kasim Shaikh	9167228381	Shop No. 1 SAI SARAN CHS Plot No. 103 & 104, Sector 12 E Koparkhairne Navi Mumbai	Sector1	12 PM - 02 PM		
Kanuj Kalra	8107398595	Rajapark Rajapark	Sector 1	06 PM - 07 PM	hytsadfsfgvhfsg	

Count: 7

31-Oct-2020

Customer's day wise delivery

All delivery for the day

Ch. Id	Book No.	Name	Mobile No	Delivery dt.	Item	No. of Pcs.	Total Amt.	Ch. Status	Delivery	Delivery & Pay
O-655	0	shreay Tech	9029810201	31-Oct-2020	Pant-2	[illegible]	[illegible]	[illegible]	Delivery	Delivery & Pay
O-647	0	SALMAN	919819898283	31-Oct-2020	Saree -3	3	319.00	Challan Created at store	Delivery	Delivery & Pay

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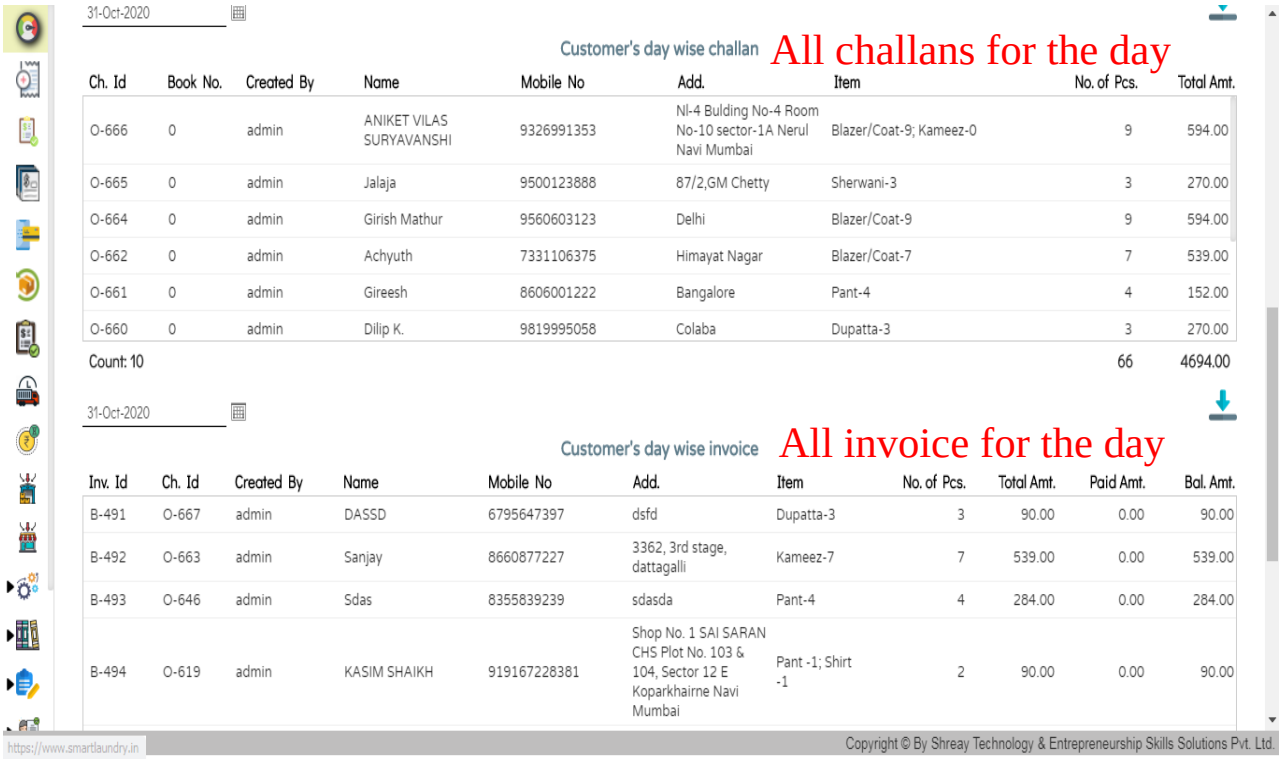
(Day wise Activities) Part 3



31-Oct-2020

Customer's day wise challan

All challans for the day

Ch. Id	Book No.	Created By	Name	Mobile No	Add.	Item	No. of Pcs.	Total Amt.
O-666	0	admin	ANIKET VILAS SURYAVANSHI	9326991353	Nl-4 Bulding No-4 Room No-10 sector-1A Nerul Navi Mumbai	Blazer/Coat-9; Kameez-0	9	594.00
O-665	0	admin	Jalaja	9500123888	87/2,GM Chetty	Sherwani-3	3	270.00
O-664	0	admin	Girish Mathur	9560603123	Delhi	Blazer/Coat-9	9	594.00
O-662	0	admin	Achyuth	7331106375	Himayat Nagar	Blazer/Coat-7	7	539.00
O-661	0	admin	Gireesh	8606001222	Bangalore	Pant-4	4	152.00
O-660	0	admin	Dilip K.	9819995058	Colaba	Dupatta-3	3	270.00
Count: 10							66	4694.00

31-Oct-2020

Customer's day wise invoice

All invoice for the day

Inv. Id	Ch. Id	Created By	Name	Mobile No	Add.	Item	No. of Pcs.	Total Amt.	Paid Amt.	Bal. Amt.
B-491	O-667	admin	DASSD	6795647397	dsfd	Dupatta-3	3	90.00	0.00	90.00
B-492	O-663	admin	Sanjay	8660877227	3362, 3rd stage, dattagalli	Kameez-7	7	539.00	0.00	539.00
B-493	O-646	admin	Sdas	8355839239	sdasda	Pant-4	4	284.00	0.00	284.00
B-494	O-619	admin	KASIM SHAIKH	919167228381	Shop No. 1 SAI SARAN CHS Plot No. 103 & 104, Sector 12 E Koparkhairne Navi Mumbai	Pant -1; Shirt -1	2	90.00	0.00	90.00

https://www.smartlaundry.in
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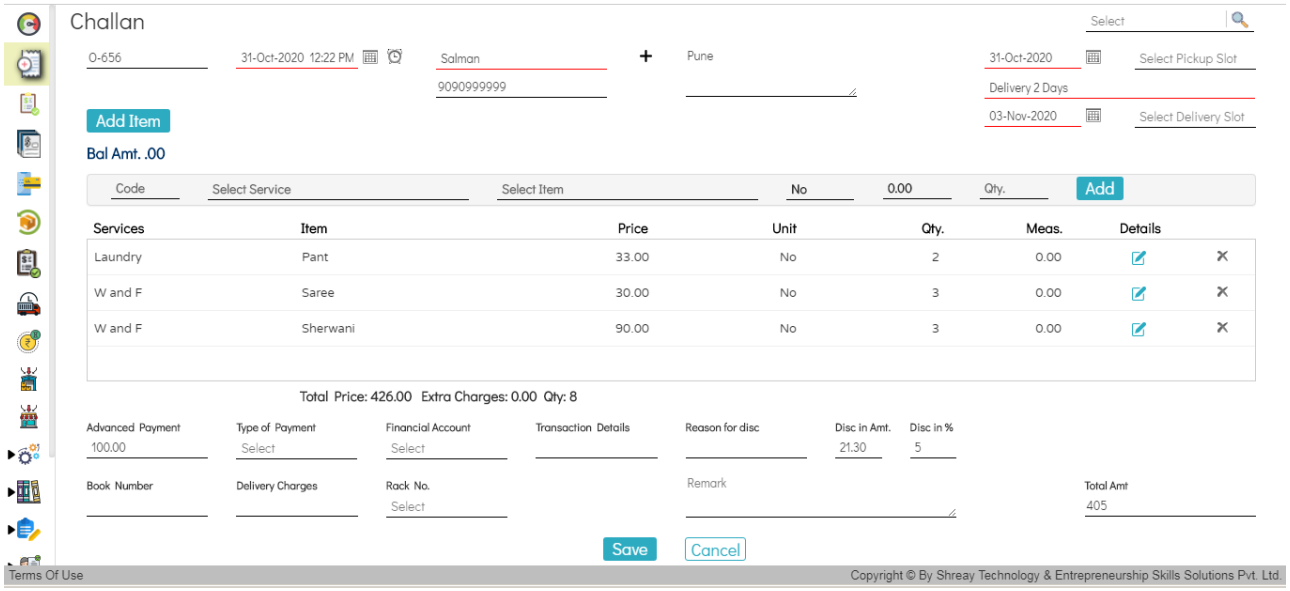
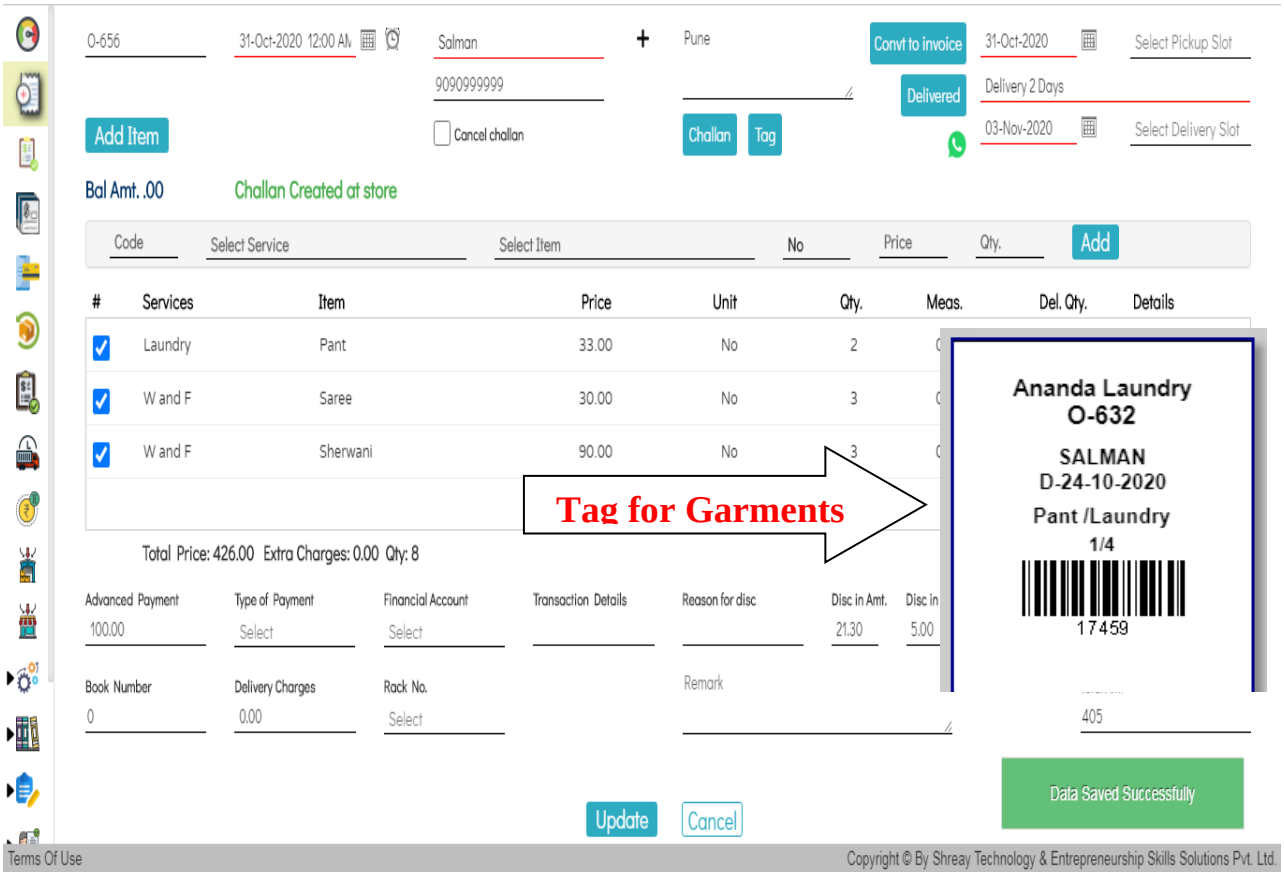
Booking Challan – Order Booking & SMS notification to client

Booking Challan Part1



Booking Challan Part2



Challan Print out for Customers

OFFICE NO.09, SECTOR 14, PLOT NO 59, BELOW GAHLOT MANAGEMENT INSTITUTE, KOPAR KHAIRANE, NAVI MUMBAI, MAHARASHTRA 400709

Booking Challan

SALMAN **O-632**

Mobile 919819898283

Address :-Mumbai

Date:- 22/Oct/2020 Del. Date:- 24/Oct/2020

Particulars	Qty.	Service	Amount
Pant	2	Laundry	66.00
Saree	2	Dryclean	180.00
Gross Amount			**246.0**
Total	4		**246.0**
Adv. Amt.			100.00
Bal. Amount			**146.0**
No. of items			**8**

O-632

sadfadgadfgbdaf

Computerized challan/bill, hence not required.
sjdfohaso

Ananda Laundry

OFFICE NO.09, SECTOR 14, PLOT NO 59, BELOW GAHLOT MANAGEMENT INSTITUTE, KOPAR KHAIRANE, NAVI MUMBAI, MAHARASHTRA 400709

+91 8355839239 **marketing@shreay.in**

GST No. : 27DLNPK3878R2Z8

Challan

Challan Id. : **O-657** Date: **31/Oct/2020** Delivery Date: **03/Nov/2020**

Customer Name: **SALMAN** Mobile: **9819898284**

Address:

O-657

Particulars	Work	Qty	Price	Sub Total
Saree	Laundry	4	60.00	240.00
Saree	Dryclean	5	90.00	450.00
Trouser	Laundry	2	70.00	140.00
	Total	11	**Total Amt.**	830.00

Amounts in word:

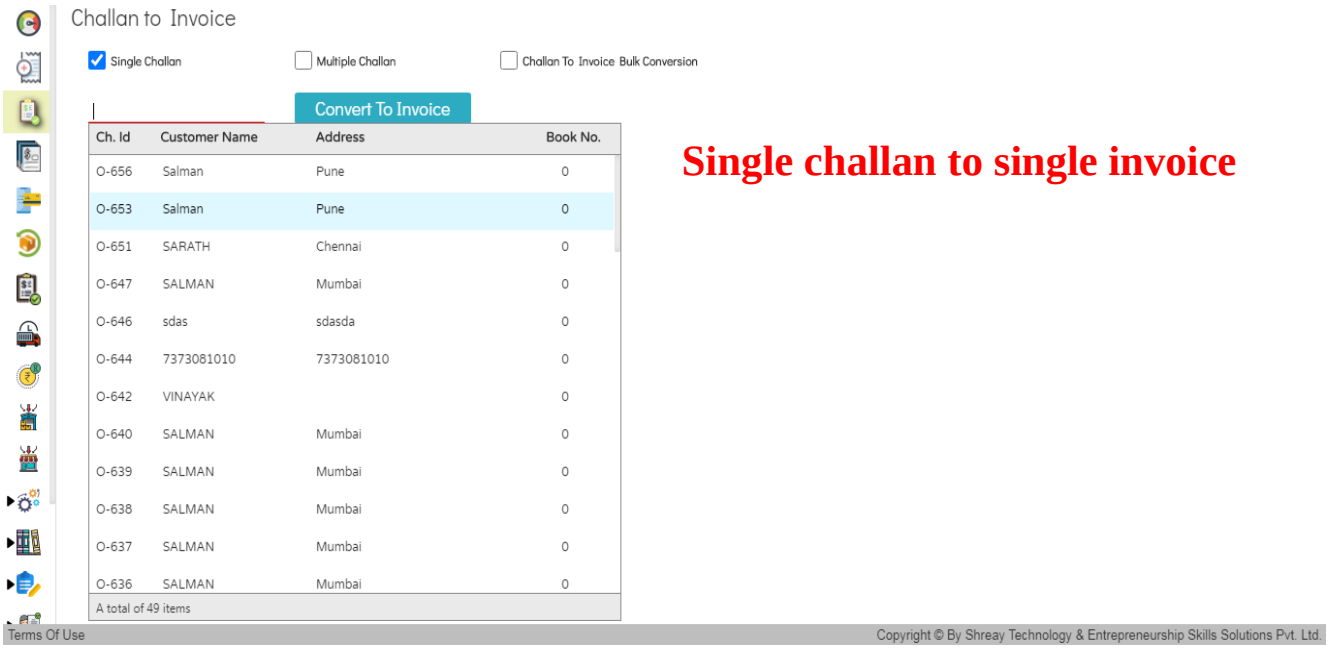
Eight Hundred And Thirty Only.

Computerized challan/bill, hence not required.
sjdfohaso

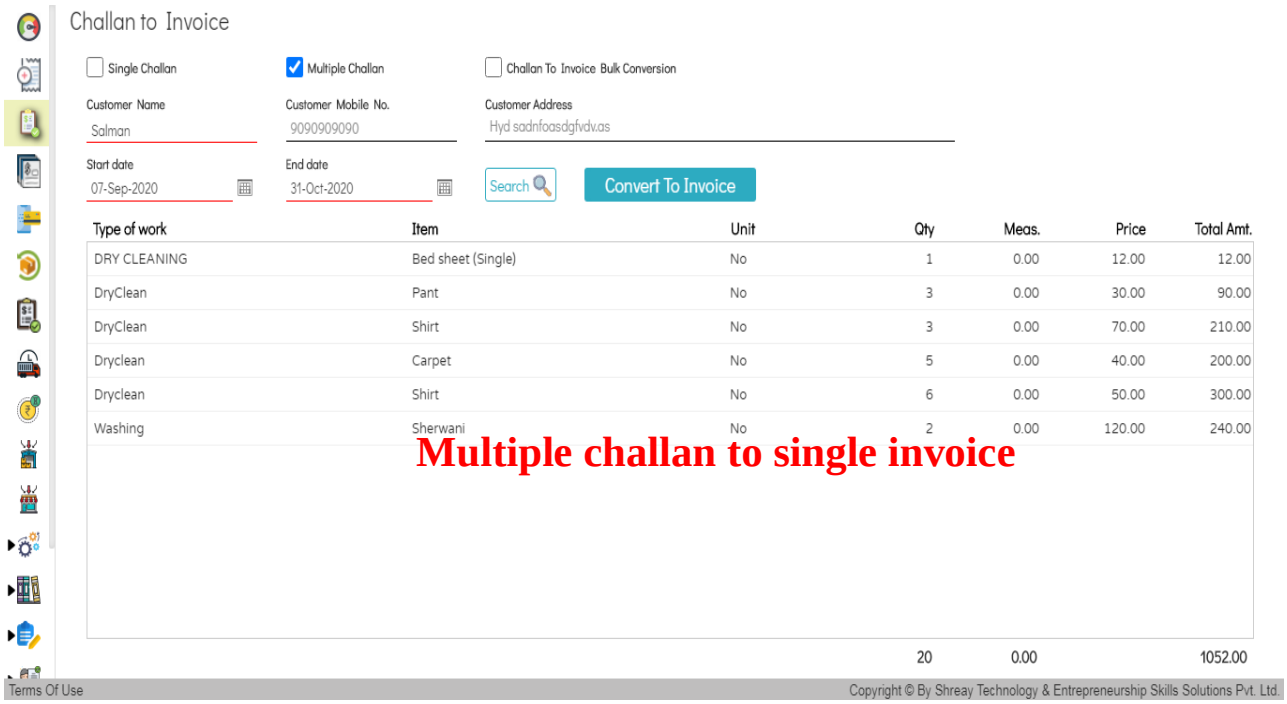
Page No. 1 of 1

Challan to Invoice

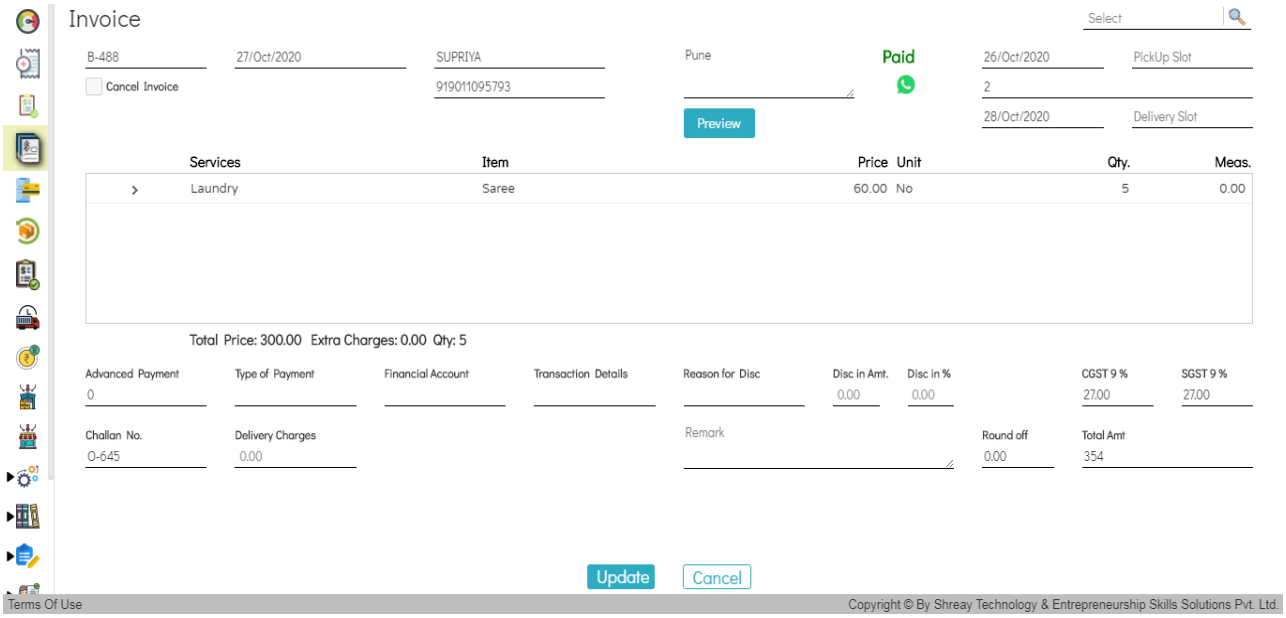
Single Challan to single invoice

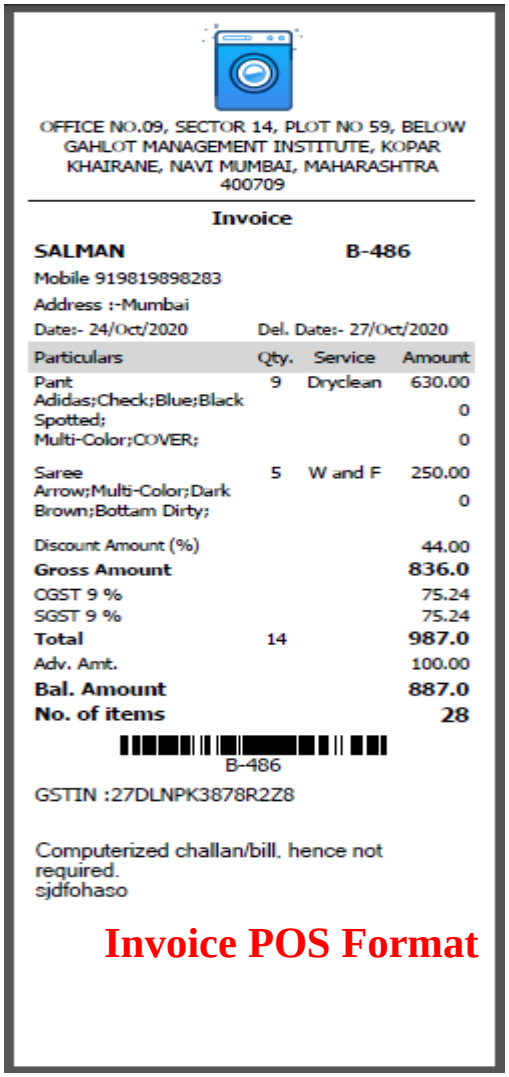


Multiple challan to single invoice



Invoice





OFFICE NO.09, SECTOR 14, PLOT NO 59, BELOW GAHLOT MANAGEMENT INSTITUTE, KOPAR KHAIRANE, NAVI MUMBAI, MAHARASHTRA 400709

Invoice

SALMAN **B-486**

Mobile 919819898283

Address :-Mumbai

Date:- 24/Oct/2020 Del. Date:- 27/Oct/2020

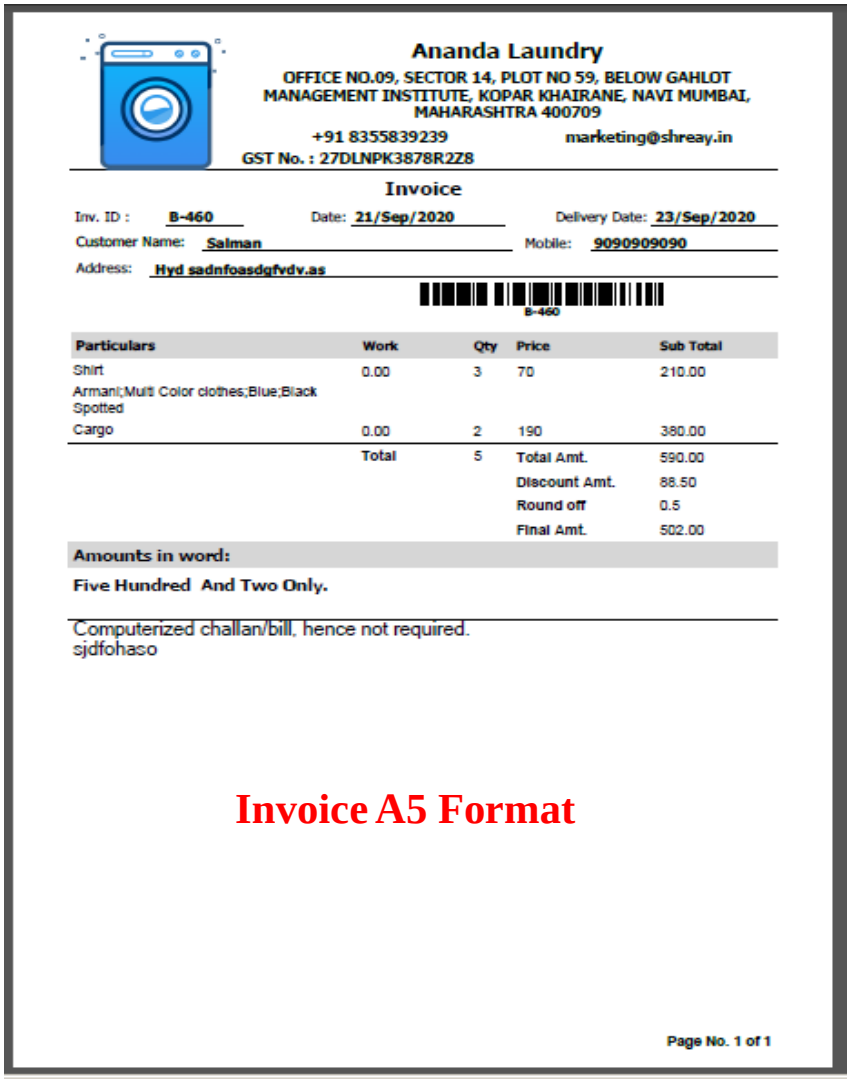
Particulars	Qty.	Service	Amount
Pant	9	Dryclean	630.00
Adidas;Check;Blue;Black Spotted;			0
Multi-Color;COVER;			0
Saree	5	W and F	250.00
Arrow;Multi-Color;Dark Brown;Bottam Dirty;			0
Discount Amount (%)			44.00
Gross Amount			**836.0**
CGST 9 %			75.24
SGST 9 %			75.24
Total	14		**987.0**
Adv. Amt.			100.00
Bal. Amount			**887.0**
No. of items			**28**

B-486

GSTIN :27DLNPK3878R2Z8

Computerized challan/bill, hence not required.
sjdfohaso

Invoice POS Format



Ananda Laundry

OFFICE NO.09, SECTOR 14, PLOT NO 59, BELOW GAHLOT MANAGEMENT INSTITUTE, KOPAR KHAIRANE, NAVI MUMBAI, MAHARASHTRA 400709

+91 8355839239 **marketing@shreay.in**

GST No. : 27DLNPK3878R2Z8

Invoice

Inv. ID : **B-460** Date: **21/Sep/2020** Delivery Date: **23/Sep/2020**

Customer Name: **Salman** Mobile: **9090909090**

Address: **Hyd sadnfoasdgfvdv.as**

B-460

Particulars	Work	Qty	Price	Sub Total
Shirt	0.00	3	70	210.00
Armani;Multi Color clothes;Blue;Black Spotted				
Cargo	0.00	2	190	380.00
	Total	5	**Total Amt.**	590.00
			Discount Amt.	88.50
			Round off	0.5
			Final Amt.	502.00

Amounts in word:

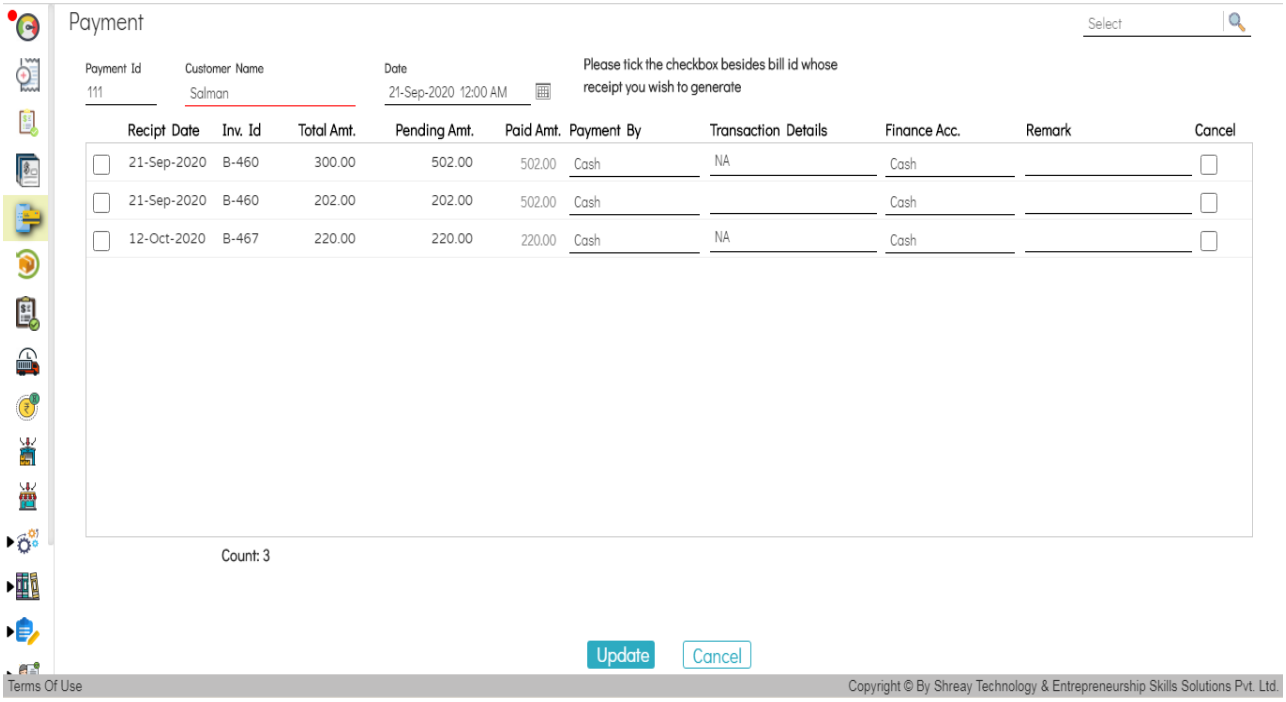
Five Hundred And Two Only.

Computerized challan/bill, hence not required.
sjdfohaso

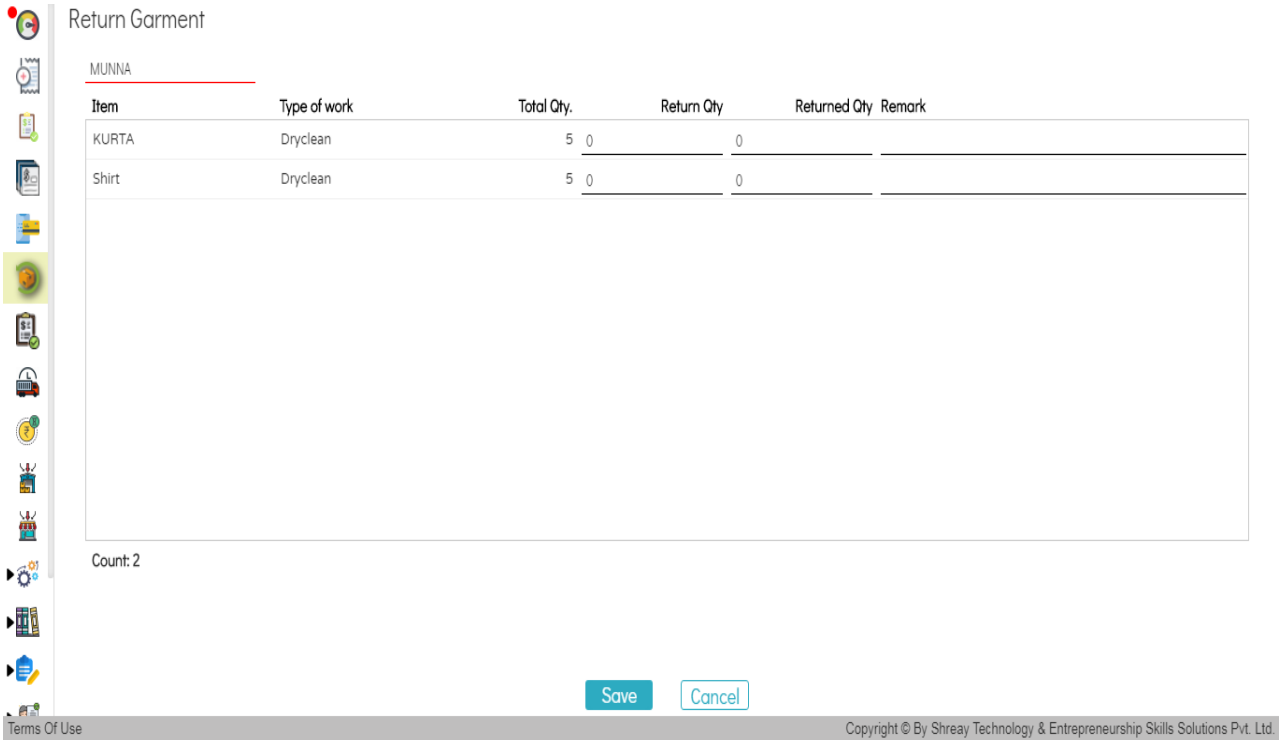
Invoice A5 Format

Page No. 1 of 1

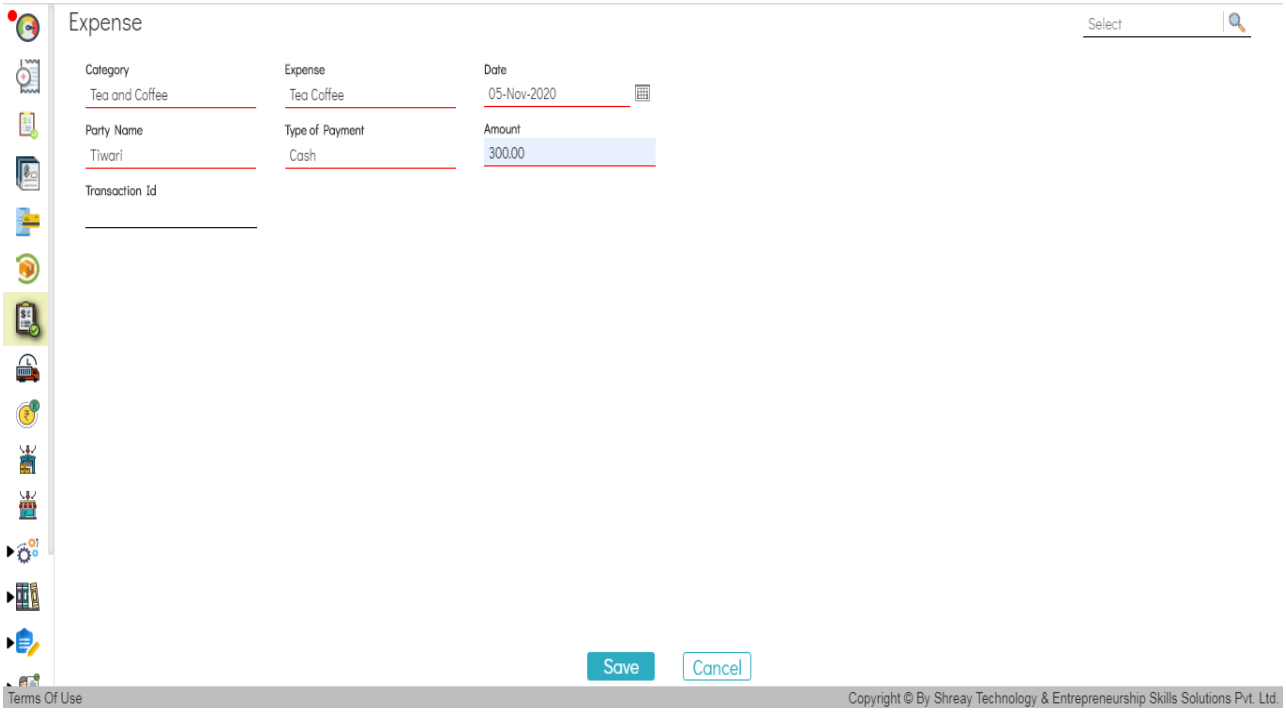
Payment



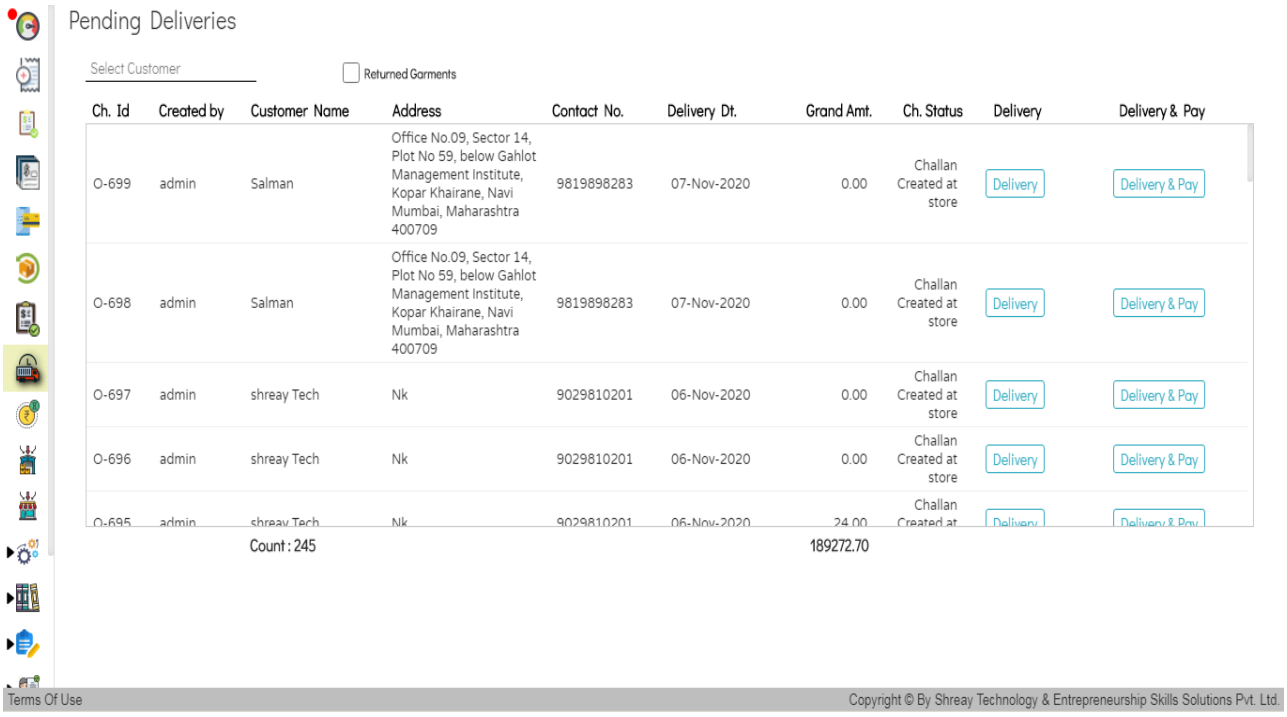
Return Garment



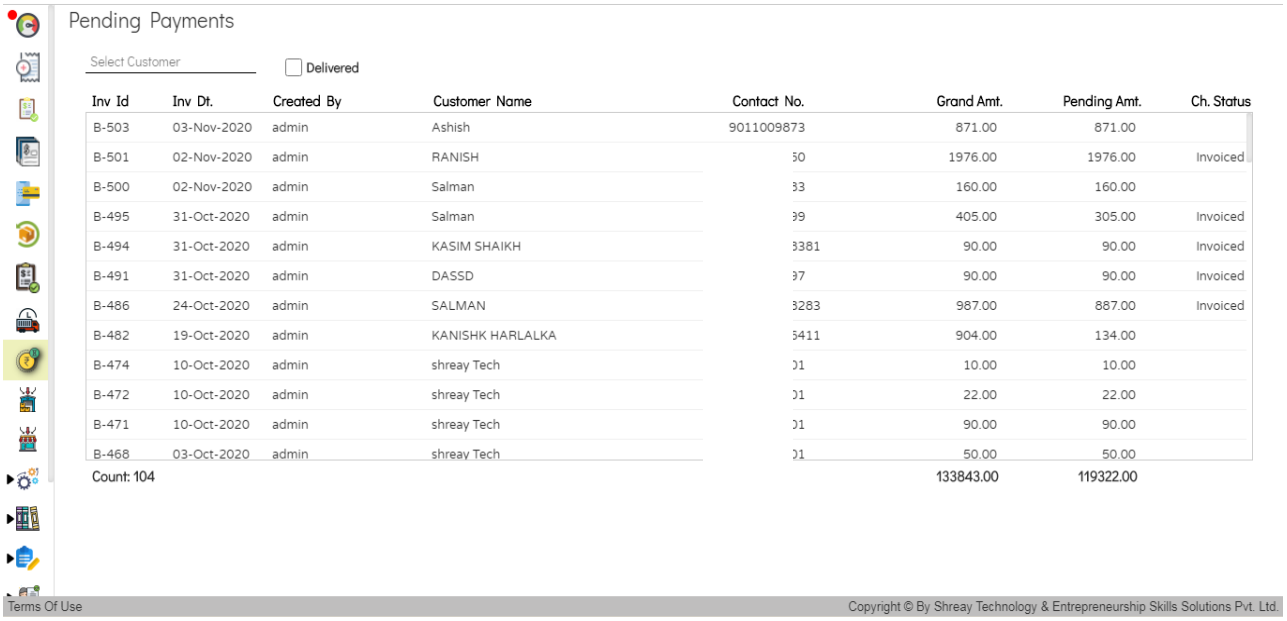
Expense



Pending Deliveries



Pending Payments



Pending Payments

Select Customer | Delivered

Inv Id	Inv Dt.	Created By	Customer Name	Contact No.	Grand Amt.	Pending Amt.	Ch. Status
B-503	03-Nov-2020	admin	Ashish	9011009873	871.00	871.00	
B-501	02-Nov-2020	admin	RANISH	50	1976.00	1976.00	Invoiced
B-500	02-Nov-2020	admin	Salman	33	160.00	160.00	
B-495	31-Oct-2020	admin	Salman	99	405.00	305.00	Invoiced
B-494	31-Oct-2020	admin	KASIM SHAIKH	3381	90.00	90.00	Invoiced
B-491	31-Oct-2020	admin	DASSD	97	90.00	90.00	Invoiced
B-486	24-Oct-2020	admin	SALMAN	3283	987.00	887.00	Invoiced
B-482	19-Oct-2020	admin	KANISHK HARLALKA	5411	904.00	134.00	
B-474	10-Oct-2020	admin	shreay Tech	01	10.00	10.00	
B-472	10-Oct-2020	admin	shreay Tech	01	22.00	22.00	
B-471	10-Oct-2020	admin	shreay Tech	01	90.00	90.00	
B-468	03-Oct-2020	admin	shreay Tech	01	50.00	50.00	
Count: 104					133843.00	119322.00	

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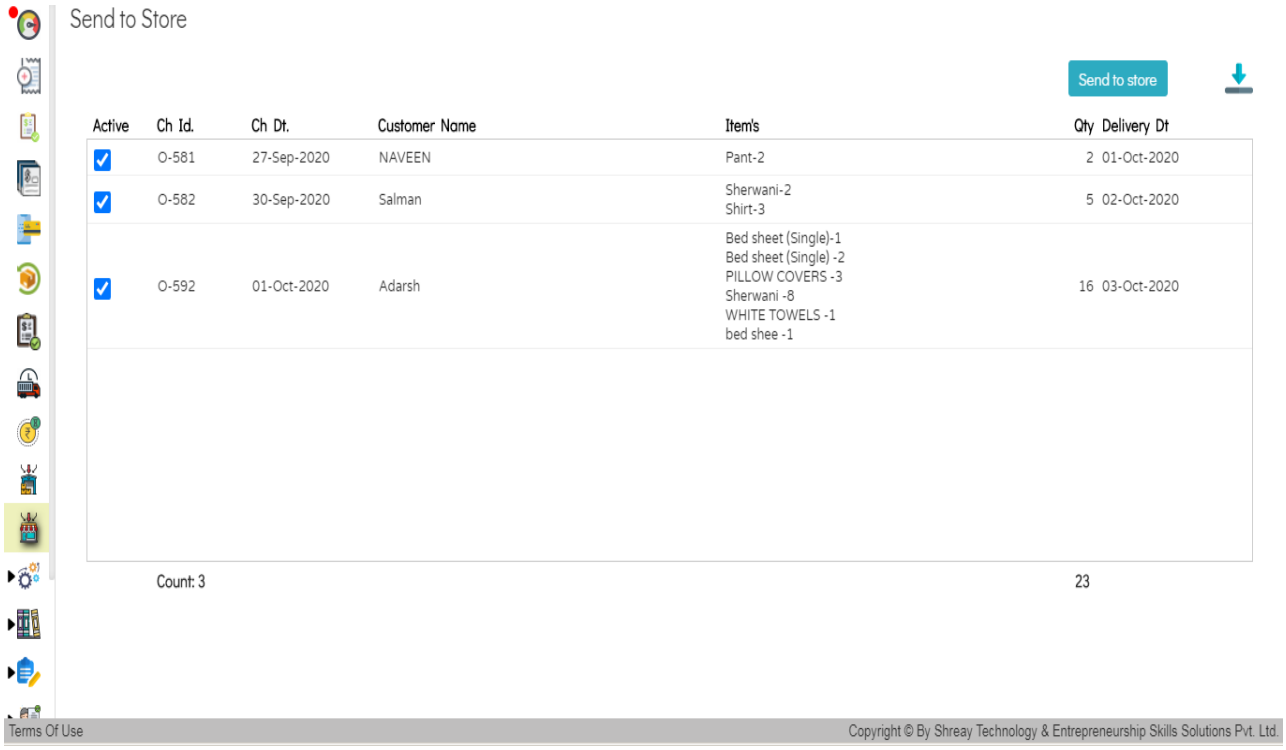
Send to factory



Send to Store

Send to store

Active	Ch Id.	Ch Dt.	Customer Name	Item's	Qty	Delivery Dt
☑	O-581	27-Sep-2020	NAVEEN	Pant-2	2	01-Oct-2020
☑	O-582	30-Sep-2020	Salman	Sherwani-2 Shirt-3	5	02-Oct-2020
☑	O-592	01-Oct-2020	Adarsh	Bed sheet (Single)-1 Bed sheet (Single) -2 PILLOW COVERS -3 Sherwani -8 WHITE TOWELS -1 bed shee -1	16	03-Oct-2020
Count: 3					23	

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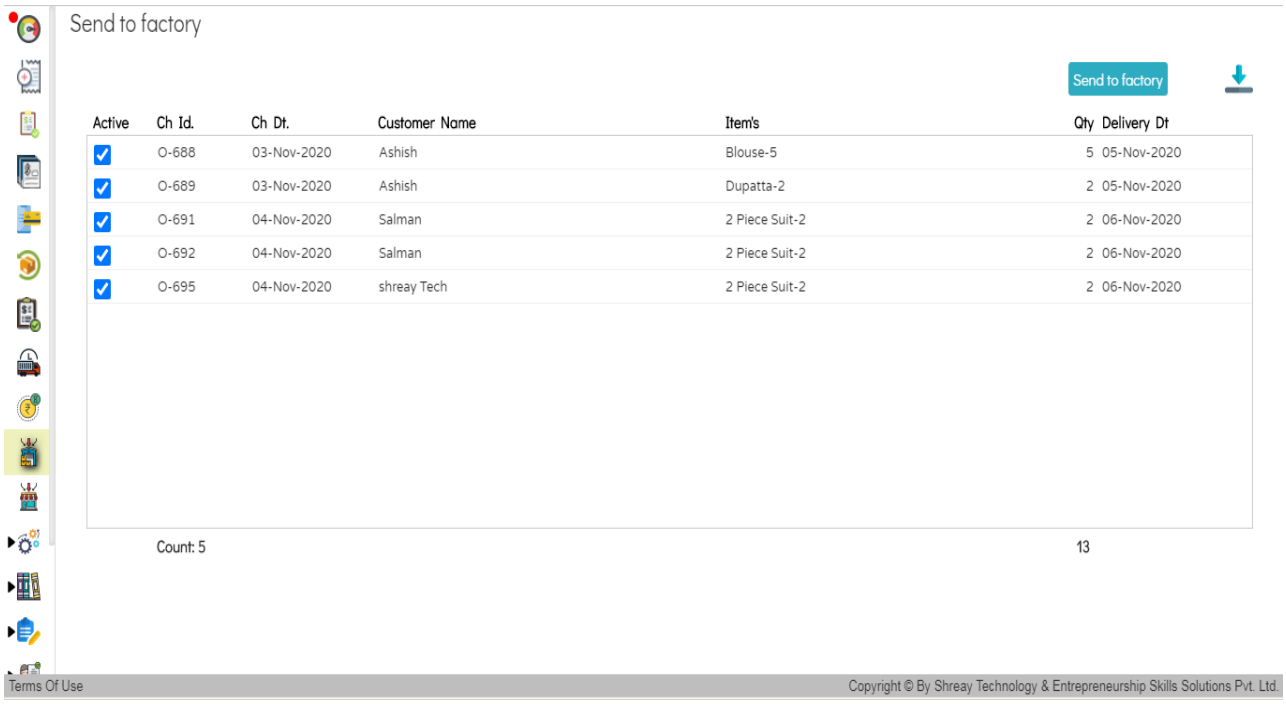
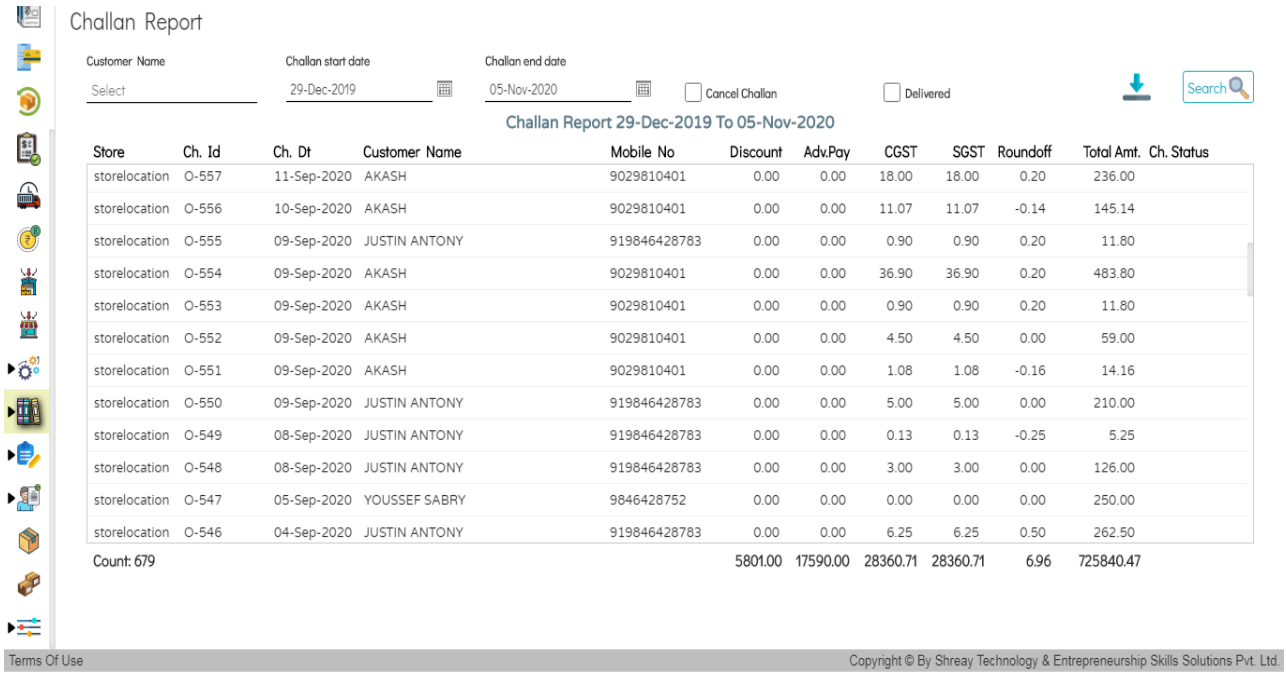
Send to Store



Packing

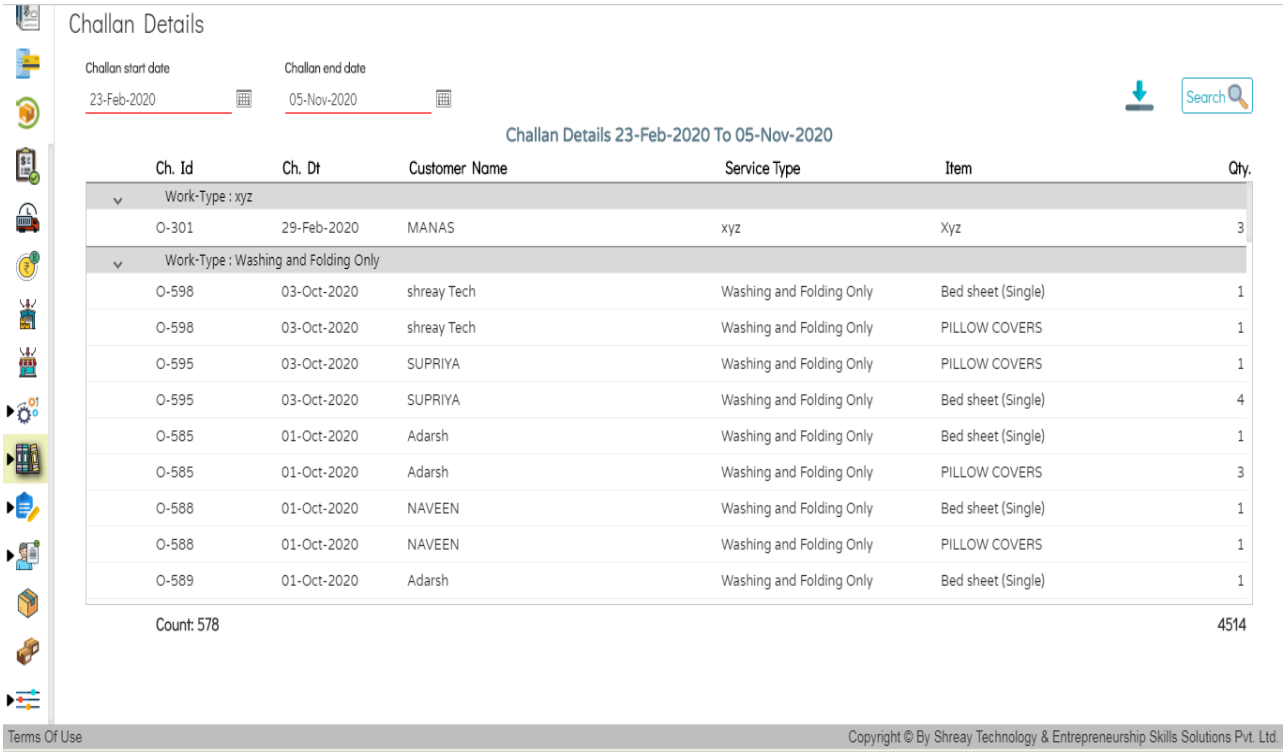
Reports

Challan Report



Store	Ch. Id	Ch. Dt	Customer Name	Mobile No	Discount	Adv.Pay	CGST	SGST	Roundoff	Total Amt.	Ch. Status
storelocation	O-557	11-Sep-2020	AKASH	9029810401	0.00	0.00	18.00	18.00	0.20	236.00	
storelocation	O-556	10-Sep-2020	AKASH	9029810401	0.00	0.00	11.07	11.07	-0.14	145.14	
storelocation	O-555	09-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	0.90	0.90	0.20	11.80	
storelocation	O-554	09-Sep-2020	AKASH	9029810401	0.00	0.00	36.90	36.90	0.20	483.80	
storelocation	O-553	09-Sep-2020	AKASH	9029810401	0.00	0.00	0.90	0.90	0.20	11.80	
storelocation	O-552	09-Sep-2020	AKASH	9029810401	0.00	0.00	4.50	4.50	0.00	59.00	
storelocation	O-551	09-Sep-2020	AKASH	9029810401	0.00	0.00	1.08	1.08	-0.16	14.16	
storelocation	O-550	09-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	5.00	5.00	0.00	210.00	
storelocation	O-549	08-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	0.13	0.13	-0.25	5.25	
storelocation	O-548	08-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	3.00	3.00	0.00	126.00	
storelocation	O-547	05-Sep-2020	YOUSSEF SABRY	9846428752	0.00	0.00	0.00	0.00	0.00	250.00	
storelocation	O-546	04-Sep-2020	JUSTIN ANTONY	919846428783	0.00	0.00	6.25	6.25	0.50	262.50	
Count: 679					5801.00	17590.00	28360.71	28360.71	6.96	725840.47	

Challan Details Reports



Challan Details

Challan start date: 23-Feb-2020 | Challan end date: 05-Nov-2020 | Search

Challan Details 23-Feb-2020 To 05-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Service Type	Item	Qty.
Work-Type : xyz					
O-301	29-Feb-2020	MANAS	xyz	Xyz	3
Work-Type : Washing and Folding Only					
O-598	03-Oct-2020	shreay Tech	Washing and Folding Only	Bed sheet (Single)	1
O-598	03-Oct-2020	shreay Tech	Washing and Folding Only	PILLOW COVERS	1
O-595	03-Oct-2020	SUPRIYA	Washing and Folding Only	PILLOW COVERS	1
O-595	03-Oct-2020	SUPRIYA	Washing and Folding Only	Bed sheet (Single)	4
O-585	01-Oct-2020	Adarsh	Washing and Folding Only	Bed sheet (Single)	1
O-585	01-Oct-2020	Adarsh	Washing and Folding Only	PILLOW COVERS	3
O-588	01-Oct-2020	NAVEEN	Washing and Folding Only	Bed sheet (Single)	1
O-588	01-Oct-2020	NAVEEN	Washing and Folding Only	PILLOW COVERS	1
O-589	01-Oct-2020	Adarsh	Washing and Folding Only	Bed sheet (Single)	1
Count: 578					4514

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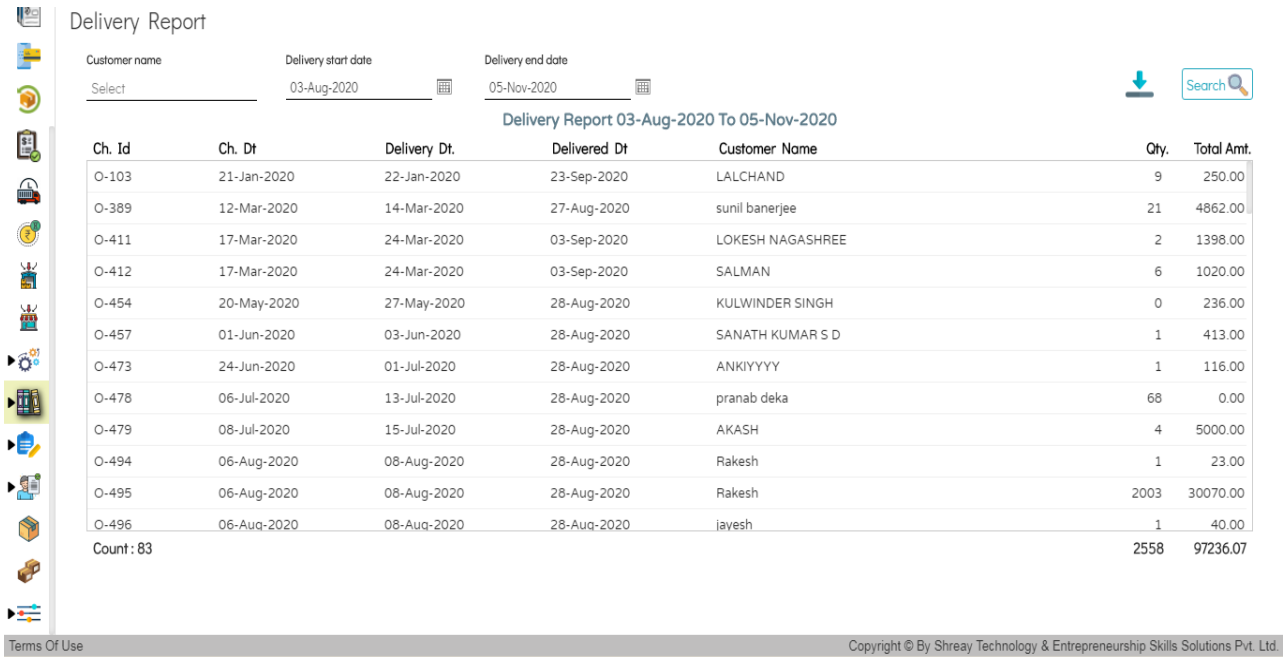
Delivery Report



Delivery Report

Customer name: Select | Delivery start date: 03-Aug-2020 | Delivery end date: 05-Nov-2020 | Search

Delivery Report 03-Aug-2020 To 05-Nov-2020

Ch. Id	Ch. Dt	Delivery Dt.	Delivered Dt	Customer Name	Qty.	Total Amt.
O-103	21-Jan-2020	22-Jan-2020	23-Sep-2020	LALCHAND	9	250.00
O-389	12-Mar-2020	14-Mar-2020	27-Aug-2020	sunil banerjee	21	4862.00
O-411	17-Mar-2020	24-Mar-2020	03-Sep-2020	LOKESH NAGASHREE	2	1398.00
O-412	17-Mar-2020	24-Mar-2020	03-Sep-2020	SALMAN	6	1020.00
O-454	20-May-2020	27-May-2020	28-Aug-2020	KULWINDER SINGH	0	236.00
O-457	01-Jun-2020	03-Jun-2020	28-Aug-2020	SANATH KUMAR S D	1	413.00
O-473	24-Jun-2020	01-Jul-2020	28-Aug-2020	ANKIYYYY	1	116.00
O-478	06-Jul-2020	13-Jul-2020	28-Aug-2020	pranab deka	68	0.00
O-479	08-Jul-2020	15-Jul-2020	28-Aug-2020	AKASH	4	5000.00
O-494	06-Aug-2020	08-Aug-2020	28-Aug-2020	Rakesh	1	23.00
O-495	06-Aug-2020	08-Aug-2020	28-Aug-2020	Rakesh	2003	30070.00
O-496	06-Aug-2020	08-Aug-2020	28-Aug-2020	jayesh	1	40.00
Count : 83					2558	97236.07

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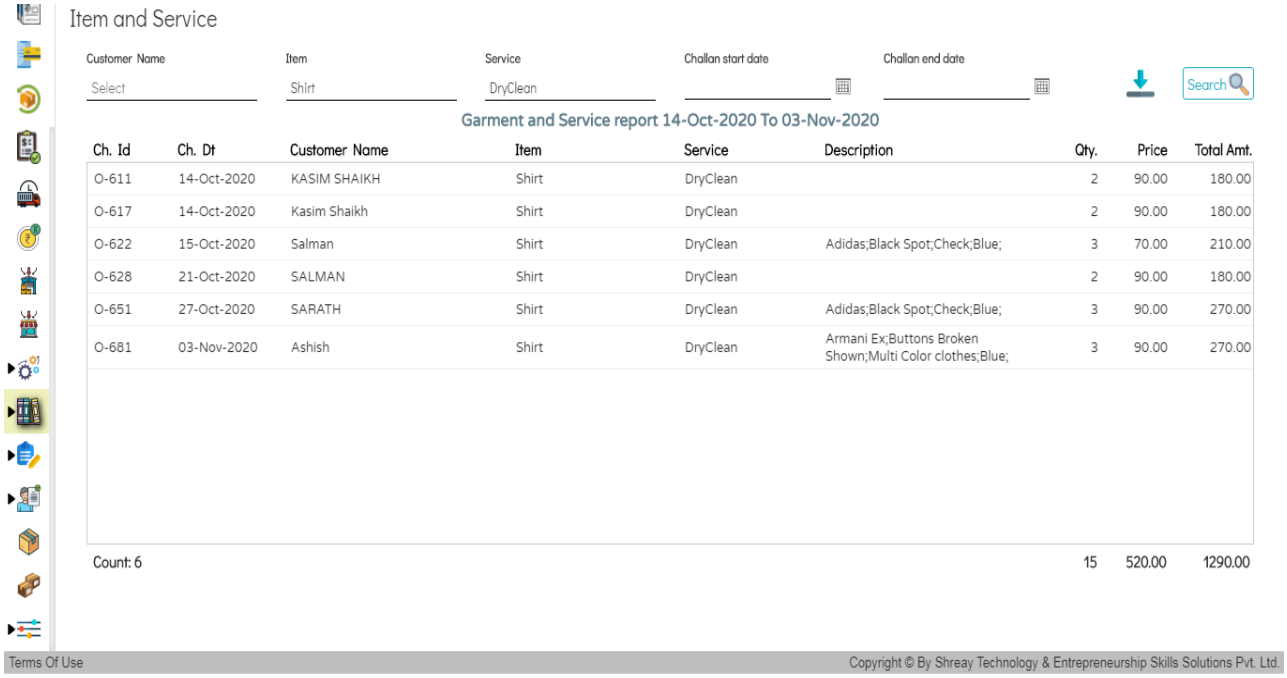
Item wise report



Item and Service

Customer Name: Select | Item: Shirt | Service: DryClean | Challan start date | Challan end date | Search

Garment and Service report 14-Oct-2020 To 03-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Item	Service	Description	Qty.	Price	Total Amt.
O-611	14-Oct-2020	KASIM SHAIKH	Shirt	DryClean		2	90.00	180.00
O-617	14-Oct-2020	Kasim Shaikh	Shirt	DryClean		2	90.00	180.00
O-622	15-Oct-2020	Salman	Shirt	DryClean	Adidas;Black Spot;Check;Blue;	3	70.00	210.00
O-628	21-Oct-2020	SALMAN	Shirt	DryClean		2	90.00	180.00
O-651	27-Oct-2020	SARATH	Shirt	DryClean	Adidas;Black Spot;Check;Blue;	3	90.00	270.00
O-681	03-Nov-2020	Ashish	Shirt	DryClean	Armani Ex;Buttons Broken Shown;Multi Color clothes;Blue;	3	90.00	270.00
Count: 6						15	520.00	1290.00

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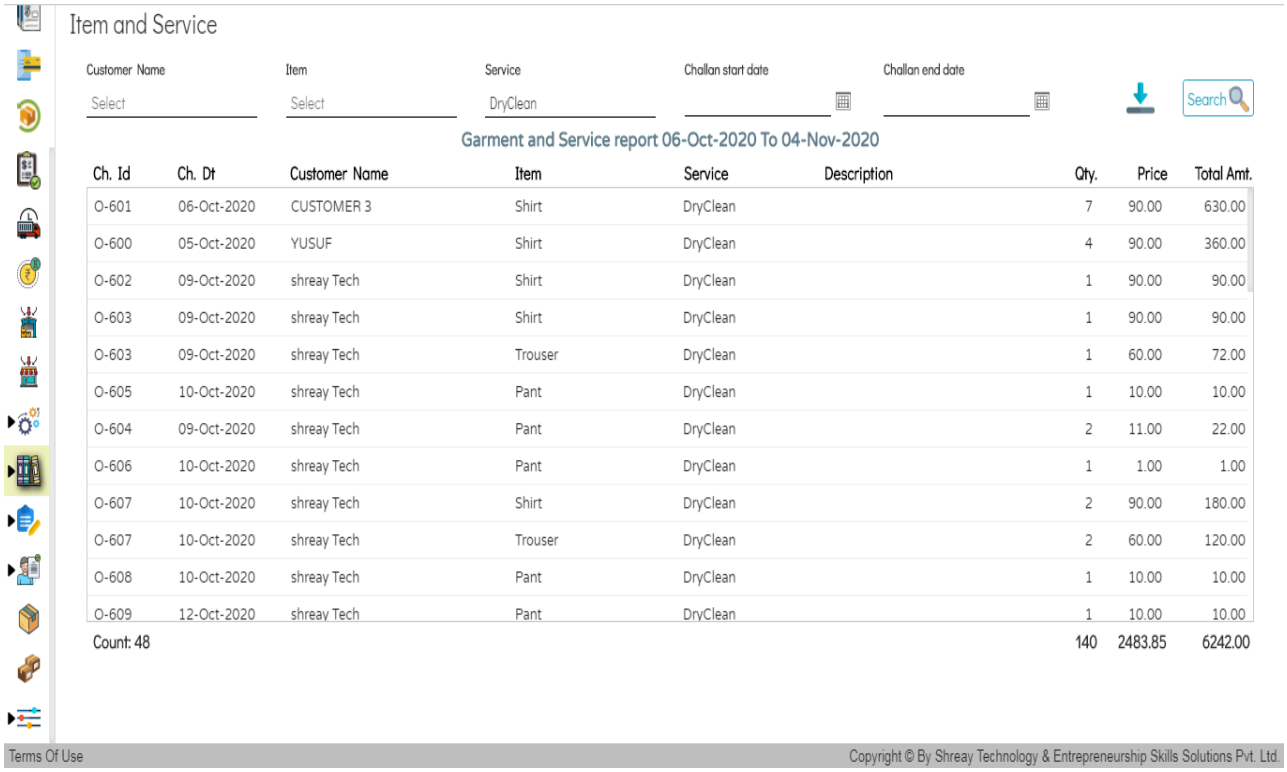
Service wise report



Item and Service

Customer Name: Select | Item: Select | Service: DryClean | Challan start date | Challan end date | Search

Garment and Service report 06-Oct-2020 To 04-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Item	Service	Description	Qty.	Price	Total Amt.
O-601	06-Oct-2020	CUSTOMER 3	Shirt	DryClean		7	90.00	630.00
O-600	05-Oct-2020	YUSUF	Shirt	DryClean		4	90.00	360.00
O-602	09-Oct-2020	shreay Tech	Shirt	DryClean		1	90.00	90.00
O-603	09-Oct-2020	shreay Tech	Shirt	DryClean		1	90.00	90.00
O-603	09-Oct-2020	shreay Tech	Trouser	DryClean		1	60.00	72.00
O-605	10-Oct-2020	shreay Tech	Pant	DryClean		1	10.00	10.00
O-604	09-Oct-2020	shreay Tech	Pant	DryClean		2	11.00	22.00
O-606	10-Oct-2020	shreay Tech	Pant	DryClean		1	1.00	1.00
O-607	10-Oct-2020	shreay Tech	Shirt	DryClean		2	90.00	180.00
O-607	10-Oct-2020	shreay Tech	Trouser	DryClean		2	60.00	120.00
O-608	10-Oct-2020	shreay Tech	Pant	DryClean		1	10.00	10.00
O-609	12-Oct-2020	shreay Tech	Pant	DryClean		1	10.00	10.00
Count: 48						140	2483.85	6242.00

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Item and Service wise report

Item and Service

Customer Name: Select | Item: Sherwani | Service: Select | Challan start date: 03-Aug-2020 | Challan end date: 04-Nov-2020 | Search

Garment and Service report 03-Aug-2020 To 04-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Item	Service	Description	Qty.	Price	Total Amt.
O-492	06-Aug-2020	SZ	Sherwani	DRYCLEAN		3	120.00	360.00
O-519	26-Aug-2020	JUSTIN ANTONY	Sherwani	Express Service		2	200.00	400.00
O-541	03-Sep-2020	salman	Sherwani	DRYCLEAN		3	333.00	999.00
O-542	03-Sep-2020	SALMAN	Sherwani	DRYCLEAN		4	444.00	1776.00
O-575	22-Sep-2020	azhar	Sherwani	Washing		2	120.00	240.00
O-582	30-Sep-2020	Salman	Sherwani	Washing		2	120.00	240.00
O-589	01-Oct-2020	Adarsh	Sherwani	Express Service		1	200.00	200.00
O-592	01-Oct-2020	Adarsh	Sherwani	Express Service		8	200.00	1600.00
O-594	03-Oct-2020	SUPRIYA	Sherwani	LAUNDRY		2	50.00	100.00
O-596	03-Oct-2020	YUSUF	Sherwani	Washing		3	60.00	180.00
O-595	03-Oct-2020	SUPRIYA	Sherwani	Express Service		13	200.00	600.00
O-595	03-Oct-2020	SUPRIYA	Sherwani	Express Service		6	200.00	600.00
Count: 15						57	2497.00	7975.00

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Daily Clothes Diary Summary report

Daily Clothes Diary Summary

Customer Name: Select | Challan start date: 26-Jul-2020 | Challan end date: 05-Nov-2020 | Search

Daily Clothes Diary Summary Report 26-Jul-2020 To 05-Nov-2020

Ch. Id	Ch. Dt	Customer Name	Mobile No.	Remark	Qty.	Taxable Amt	Discount	Tax Amt.	Total Amt.
O-484	30-Jul-2020	SALMAN	919819898283		1	20.00	0.00	0.00	20.00
O-489	06-Aug-2020	SALMAN	919022171651		6	1950.00	0.00	0.00	1950.00
O-490	06-Aug-2020	salman	8828166148		6	1350.00	0.00	0.00	1350.00
O-492	06-Aug-2020	SZ	9957288796	sadfas	8	1805.00	95.00	0.00	1710.00
O-493	06-Aug-2020	SZ	9957288796		2	800.00	0.00	0.00	800.00
O-494	06-Aug-2020	Rakesh	8765435762		1	23.00	0.00	0.00	23.00
O-495	06-Aug-2020	Rakesh	8765435762		1003	30070.00	0.00	0.00	30070.00
O-496	06-Aug-2020	jayesh	9819196063		1	40.00	0.00	0.00	40.00
O-497	06-Aug-2020	AKASH	9029810401		2	60.00	0.00	0.00	60.00
O-498	06-Aug-2020	PARTHA MOHAPATRA	9861480150	urgenrt del.	6	1307.00	40.42	235.00	1502.00
O-499	10-Aug-2020	PARTHA MOHAPATRA	9861480150		1	323.00	14.41	0.00	309.00
O-500	11-Aug-2020	PARTHA MOHAPATRA	9861480150		2	80.00	4.24	14.00	91.00
Count: 179					2074	117414.00	2499.87	2058.00	116973.00

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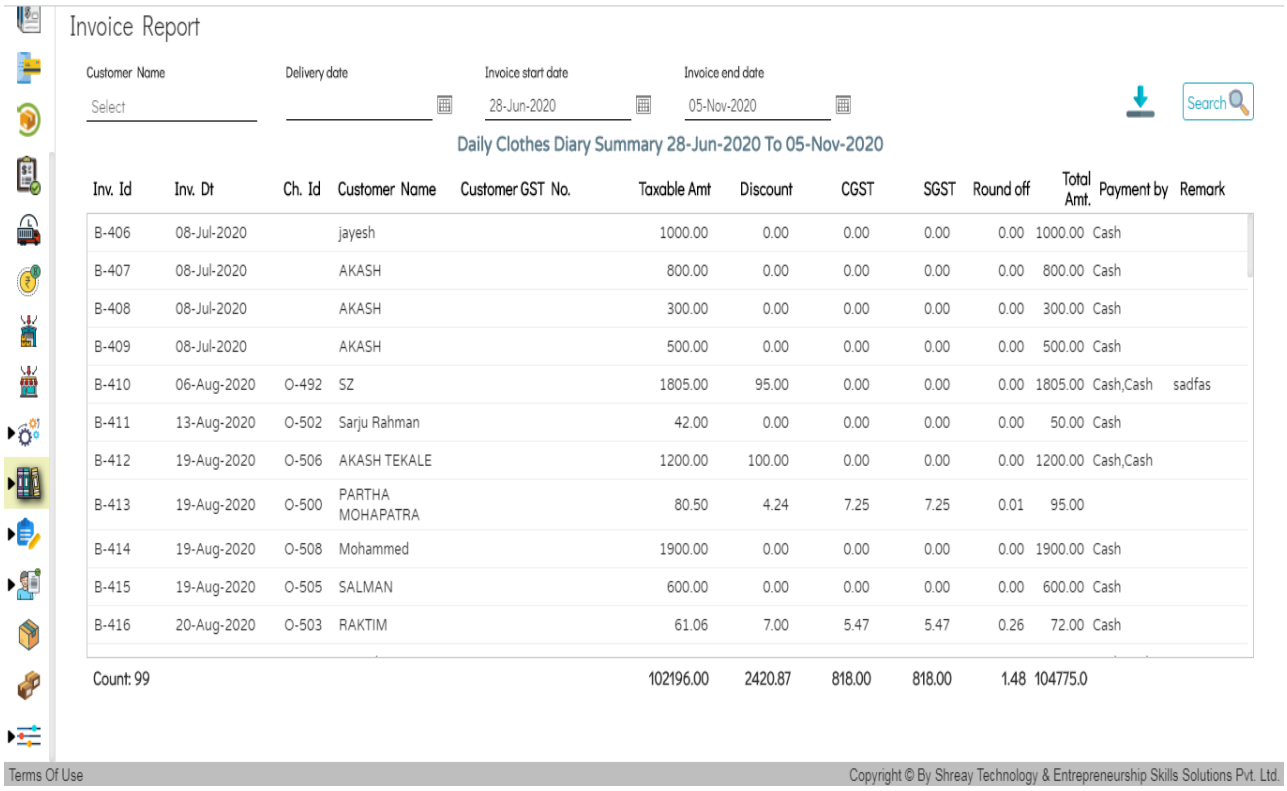
Invoice Report



Invoice Report

Customer Name: Select | Delivery date: | Invoice start date: 28-Jun-2020 | Invoice end date: 05-Nov-2020 | Search

Daily Clothes Diary Summary 28-Jun-2020 To 05-Nov-2020

Inv. Id	Inv. Dt	Ch. Id	Customer Name	Customer GST No.	Taxable Amt	Discount	CGST	SGST	Round off	Total Amt.	Payment by	Remark
B-406	08-Jul-2020		jayesh		1000.00	0.00	0.00	0.00	0.00	1000.00	Cash	
B-407	08-Jul-2020		AKASH		800.00	0.00	0.00	0.00	0.00	800.00	Cash	
B-408	08-Jul-2020		AKASH		300.00	0.00	0.00	0.00	0.00	300.00	Cash	
B-409	08-Jul-2020		AKASH		500.00	0.00	0.00	0.00	0.00	500.00	Cash	
B-410	06-Aug-2020	O-492	SZ		1805.00	95.00	0.00	0.00	0.00	1805.00	Cash,Cash	sadfas
B-411	13-Aug-2020	O-502	Sarju Rahman		42.00	0.00	0.00	0.00	0.00	50.00	Cash	
B-412	19-Aug-2020	O-506	AKASH TEKALE		1200.00	100.00	0.00	0.00	0.00	1200.00	Cash,Cash	
B-413	19-Aug-2020	O-500	PARTHA MOHAPATRA		80.50	4.24	7.25	7.25	0.01	95.00		
B-414	19-Aug-2020	O-508	Mohammed		1900.00	0.00	0.00	0.00	0.00	1900.00	Cash	
B-415	19-Aug-2020	O-505	SALMAN		600.00	0.00	0.00	0.00	0.00	600.00	Cash	
B-416	20-Aug-2020	O-503	RAKTIM		61.06	7.00	5.47	5.47	0.26	72.00	Cash	
Count: 99					102196.00	2420.87	818.00	818.00	1.48	104775.0		

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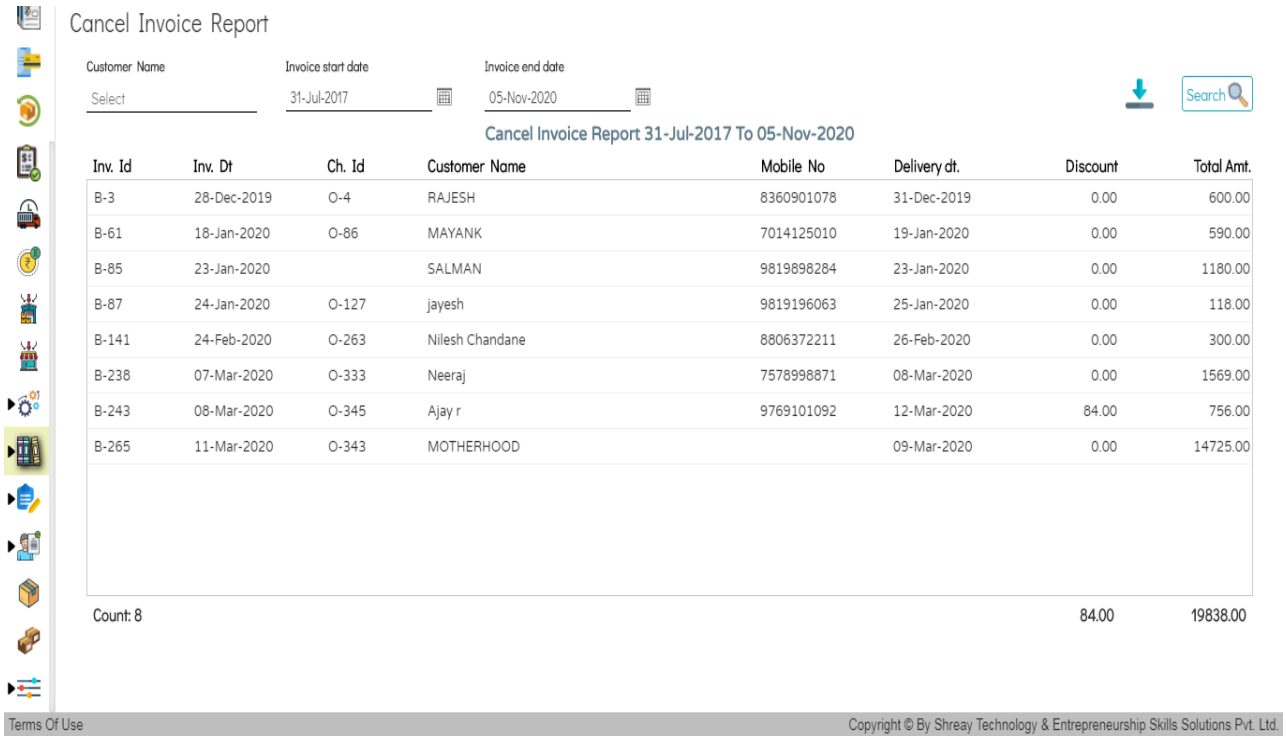
Cancel Invoice Report



Cancel Invoice Report

Customer Name: Select | Invoice start date: 31-Jul-2017 | Invoice end date: 05-Nov-2020 | Search

Cancel Invoice Report 31-Jul-2017 To 05-Nov-2020

Inv. Id	Inv. Dt	Ch. Id	Customer Name	Mobile No	Delivery dt.	Discount	Total Amt.
B-3	28-Dec-2019	O-4	RAJESH	8360901078	31-Dec-2019	0.00	600.00
B-61	18-Jan-2020	O-86	MAYANK	7014125010	19-Jan-2020	0.00	590.00
B-85	23-Jan-2020		SALMAN	9819898284	23-Jan-2020	0.00	1180.00
B-87	24-Jan-2020	O-127	jayesh	9819196063	25-Jan-2020	0.00	118.00
B-141	24-Feb-2020	O-263	Nilesh Chandane	8806372211	26-Feb-2020	0.00	300.00
B-238	07-Mar-2020	O-333	Neeraj	7578998871	08-Mar-2020	0.00	1569.00
B-243	08-Mar-2020	O-345	Ajay r	9769101092	12-Mar-2020	84.00	756.00
B-265	11-Mar-2020	O-343	MOTHERHOOD		09-Mar-2020	0.00	14725.00
Count: 8						84.00	19838.00

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Day Book Report

Day Book

Payment start date: 30-Jun-2020 | Payment end date: 05-Nov-2020 | Search

Day Book Report 30-Jun-2020 To 05-Nov-2020

Receipt Dt	Receipts	Total Amt.	Payment Dt	Payments	Total Amt.
08-Jul-2020	Rs. 1000.00 Cash jayesh (Inv.id : B-406) , Rs. 800.00 Cash AKASH (Inv.id : B-407) , Rs. 300.00 Cash AKASH (Inv.id : B-408) , Rs. 500.00 Cash AKASH (Inv.id : B-409)	2600.00	06-Aug-2020	Rs. 300.00 Rohit , Rs. 600.00 Sandesh	900.00
06-Aug-2020	Rs. 905.00 Cash SZ (Inv.id : B-410) , Rs. 900.00 Cash SZ (Inv.id : B-410)	1805.00	19-Aug-2020	Rs. 500.00 Sunny , Rs. 100000.00 Akash Tekale	100500.00
13-Aug-2020	Rs. 50.00 Cash Sarju Rahman (Inv.id : B-411)	50.00	24-Aug-2020	Rs. 400.00 Sunny	400.00
14-Aug-2020	Rs. 30.00 Cash RAKTIM (Inv.id : B-416)	30.00	21-Sep-2020	Rs. 300.00 Electr	300.00
19-Aug-2020	Rs. 200.00 Cash AKASH TEKALE (Inv.id : B-412) , Rs. 500.00 Cash AKASH TEKALE (Inv.id : B-412) , Rs. 1900.00 Cash Mohammed (Inv.id : B-414) , Rs. 600.00 Cash SALMAN (Inv.id : B-415)	3200.00	23-Sep-2020	Rs. 100.00 Sunny	100.00
24-Aug-2020	Rs. 500.00 Cash Gireesh (Inv.id : B-417) , Rs. 800.00 Cash Gireesh (Inv.id : B-417)	1300.00	15-Oct-2020	Rs. 300.00 Rahul	300.00
26-Aug-2020	Rs. 300.00 Cash JUSTIN ANTONY (Inv.id : B-418) , Rs. 120.00 Cash JUSTIN ANTONY (Inv.id : B-418)	420.00	19-Oct-2020	Rs. 200.00 Ansh	200.00
	Rs. 630.00 Cash JUSTIN ANTONY (Inv.id : B-419)				
		Total : 54102.00 Balance:-49098.00			Total : 103200.00

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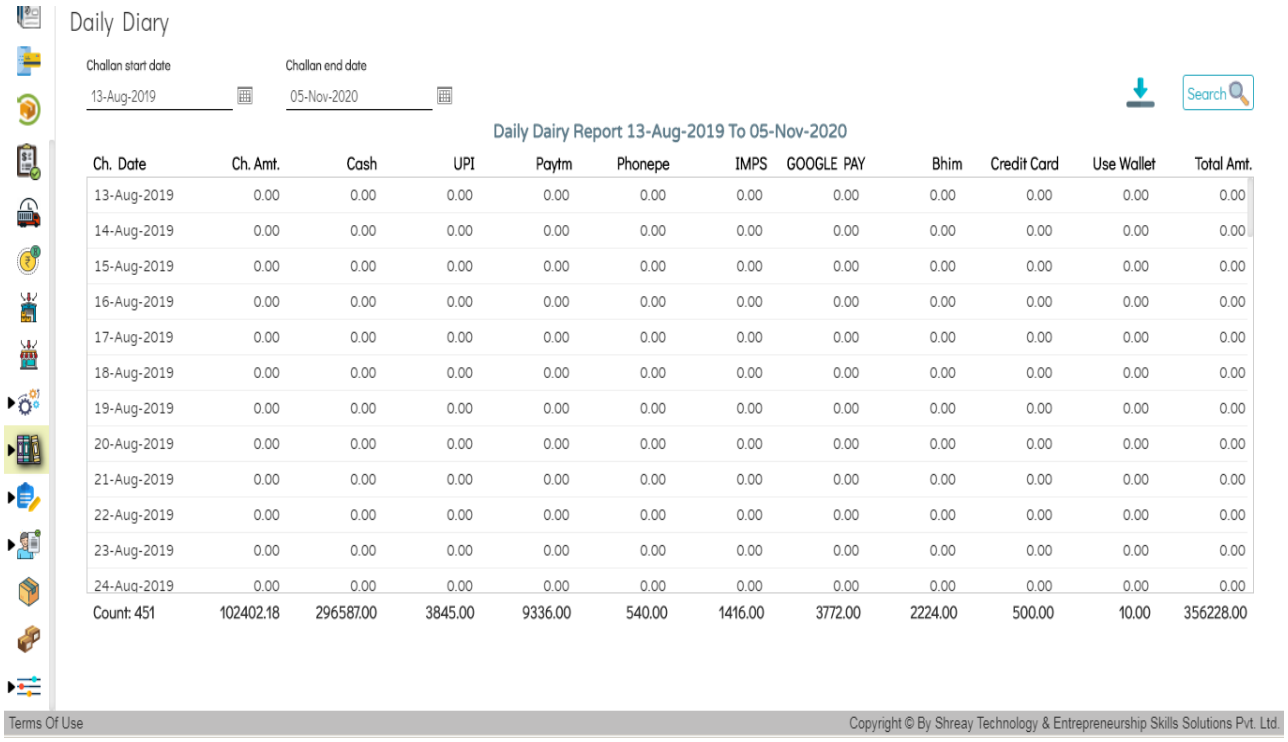
Daily Diary Report



Daily Diary

Challan start date: 13-Aug-2019 | Challan end date: 05-Nov-2020 | Search

Daily Dairy Report 13-Aug-2019 To 05-Nov-2020

Ch. Date	Ch. Amt.	Cash	UPI	Paytm	Phonepe	IMPS	GOOGLE PAY	Bhim	Credit Card	Use Wallet	Total Amt.
13-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24-Aug-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Count: 451	102402.18	296587.00	3845.00	9336.00	540.00	1416.00	3772.00	2224.00	500.00	10.00	356228.00

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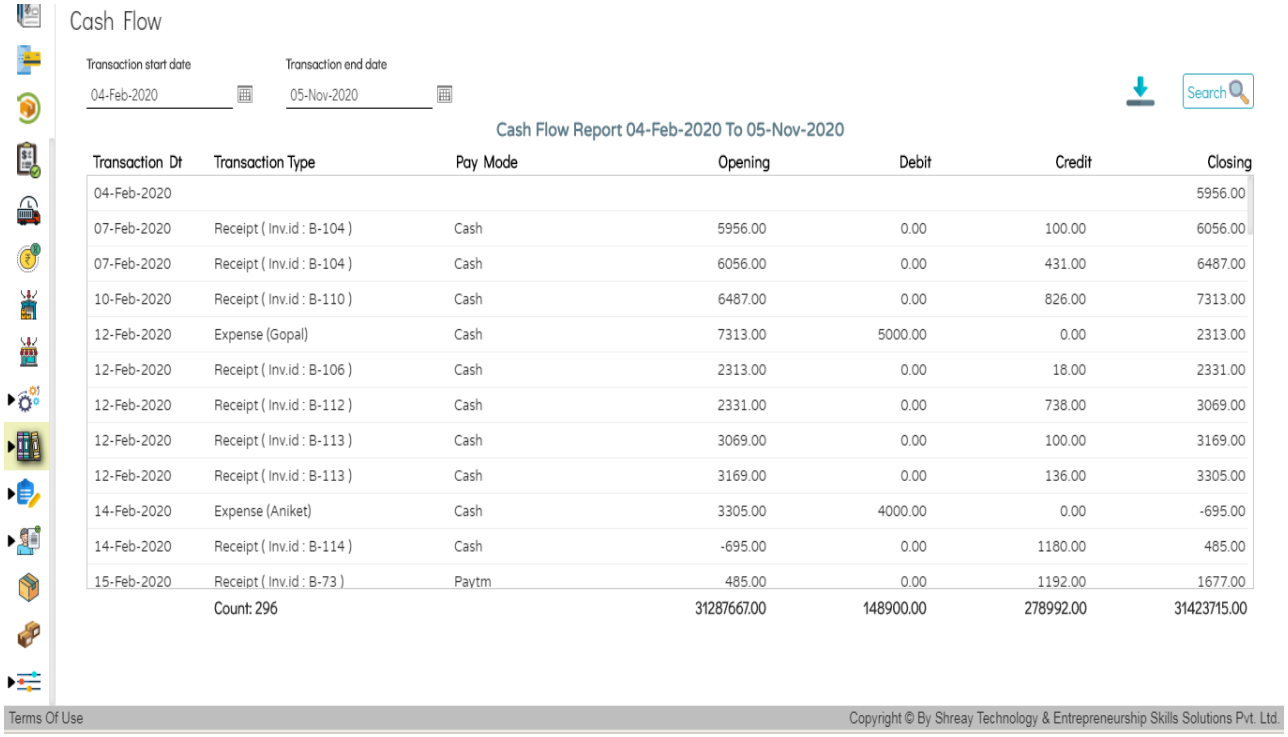
Cash Flow Report



Cash Flow

Transaction start date: 04-Feb-2020 | Transaction end date: 05-Nov-2020 | Search

Cash Flow Report 04-Feb-2020 To 05-Nov-2020

Transaction Dt	Transaction Type	Pay Mode	Opening	Debit	Credit	Closing
04-Feb-2020						5956.00
07-Feb-2020	Receipt (Inv.id : B-104)	Cash	5956.00	0.00	100.00	6056.00
07-Feb-2020	Receipt (Inv.id : B-104)	Cash	6056.00	0.00	431.00	6487.00
10-Feb-2020	Receipt (Inv.id : B-110)	Cash	6487.00	0.00	826.00	7313.00
12-Feb-2020	Expense (Gopal)	Cash	7313.00	5000.00	0.00	2313.00
12-Feb-2020	Receipt (Inv.id : B-106)	Cash	2313.00	0.00	18.00	2331.00
12-Feb-2020	Receipt (Inv.id : B-112)	Cash	2331.00	0.00	738.00	3069.00
12-Feb-2020	Receipt (Inv.id : B-113)	Cash	3069.00	0.00	100.00	3169.00
12-Feb-2020	Receipt (Inv.id : B-113)	Cash	3169.00	0.00	136.00	3305.00
14-Feb-2020	Expense (Aniket)	Cash	3305.00	4000.00	0.00	-695.00
14-Feb-2020	Receipt (Inv.id : B-114)	Cash	-695.00	0.00	1180.00	485.00
15-Feb-2020	Receipt (Inv.id : B-73)	Paytm	485.00	0.00	1192.00	1677.00
	Count: 296		3128667.00	148900.00	278992.00	31423715.00

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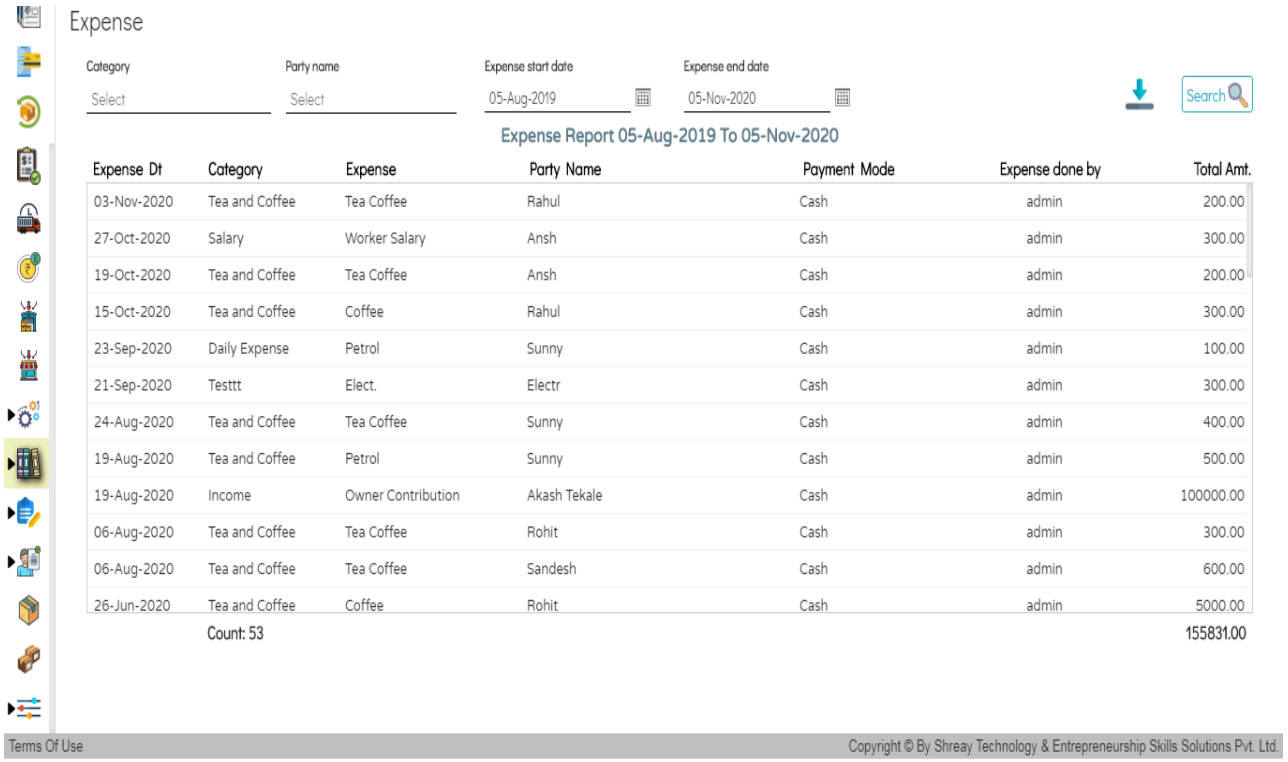
Expense Report



Expense

Category: Select | Party name: Select | Expense start date: 05-Aug-2019 | Expense end date: 05-Nov-2020 | Search

Expense Report 05-Aug-2019 To 05-Nov-2020

Expense Dt	Category	Expense	Party Name	Payment Mode	Expense done by	Total Amt.
03-Nov-2020	Tea and Coffee	Tea Coffee	Rahul	Cash	admin	200.00
27-Oct-2020	Salary	Worker Salary	Ansh	Cash	admin	300.00
19-Oct-2020	Tea and Coffee	Tea Coffee	Ansh	Cash	admin	200.00
15-Oct-2020	Tea and Coffee	Coffee	Rahul	Cash	admin	300.00
23-Sep-2020	Daily Expense	Petrol	Sunny	Cash	admin	100.00
21-Sep-2020	Testtt	Elect.	Electr	Cash	admin	300.00
24-Aug-2020	Tea and Coffee	Tea Coffee	Sunny	Cash	admin	400.00
19-Aug-2020	Tea and Coffee	Petrol	Sunny	Cash	admin	500.00
19-Aug-2020	Income	Owner Contribution	Akash Tekale	Cash	admin	100000.00
06-Aug-2020	Tea and Coffee	Tea Coffee	Rohit	Cash	admin	300.00
06-Aug-2020	Tea and Coffee	Tea Coffee	Sandesh	Cash	admin	600.00
26-Jun-2020	Tea and Coffee	Coffee	Rohit	Cash	admin	5000.00
	Count: 53					155831.00

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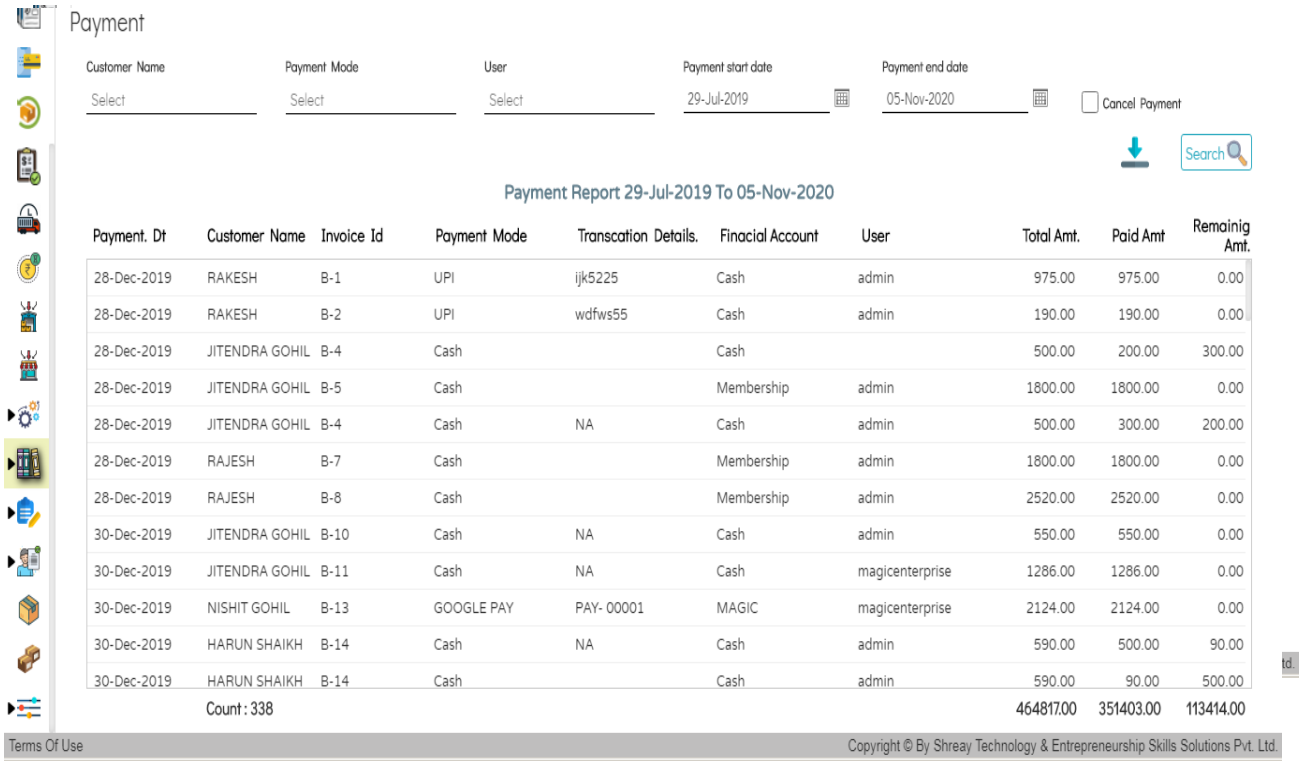
Payment



Payment

Customer Name: Select | Payment Mode: Select | User: Select | Payment start date: 29-Jul-2019 | Payment end date: 05-Nov-2020 | Cancel Payment | Search

Payment Report 29-Jul-2019 To 05-Nov-2020

Payment. Dt	Customer Name	Invoice Id	Payment Mode	Transcation Details.	Finacial Account	User	Total Amt.	Paid Amt	Remainig Amt.
28-Dec-2019	RAKESH	B-1	UPI	ijk5225	Cash	admin	975.00	975.00	0.00
28-Dec-2019	RAKESH	B-2	UPI	wdfws55	Cash	admin	190.00	190.00	0.00
28-Dec-2019	JITENDRA GOHIL	B-4	Cash		Cash		500.00	200.00	300.00
28-Dec-2019	JITENDRA GOHIL	B-5	Cash		Membership	admin	1800.00	1800.00	0.00
28-Dec-2019	JITENDRA GOHIL	B-4	Cash	NA	Cash	admin	500.00	300.00	200.00
28-Dec-2019	RAJESH	B-7	Cash		Membership	admin	1800.00	1800.00	0.00
28-Dec-2019	RAJESH	B-8	Cash		Membership	admin	2520.00	2520.00	0.00
30-Dec-2019	JITENDRA GOHIL	B-10	Cash	NA	Cash	admin	550.00	550.00	0.00
30-Dec-2019	JITENDRA GOHIL	B-11	Cash	NA	Cash	magicenterprise	1286.00	1286.00	0.00
30-Dec-2019	NISHIT GOHIL	B-13	GOOGLE PAY	PAY- 00001	MAGIC	magicenterprise	2124.00	2124.00	0.00
30-Dec-2019	HARUN SHAIKH	B-14	Cash	NA	Cash	admin	590.00	500.00	90.00
30-Dec-2019	HARUN SHAIKH	B-14	Cash		Cash	admin	590.00	90.00	500.00
	Count : 338						464817.00	351403.00	113414.00

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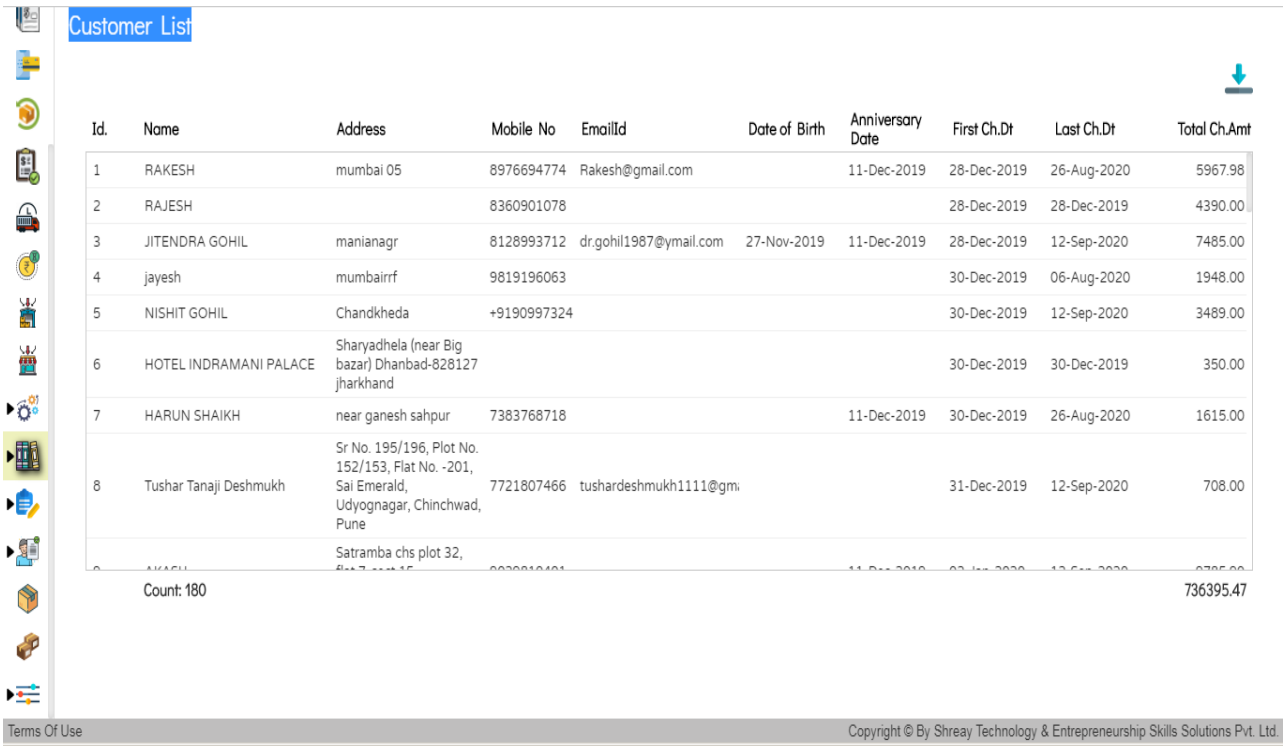
Customer List



Customer List

Id.	Name	Address	Mobile No	EmailId	Date of Birth	Anniversary Date	First Ch.Dt	Last Ch.Dt	Total Ch.Amt
1	RAKESH	mumbai 05	8976694774	Rakesh@gmail.com		11-Dec-2019	28-Dec-2019	26-Aug-2020	5967.98
2	RAJESH		8360901078				28-Dec-2019	28-Dec-2019	4390.00
3	JITENDRA GOHIL	manianagr	8128993712	dr.gohil1987@ymail.com	27-Nov-2019	11-Dec-2019	28-Dec-2019	12-Sep-2020	7485.00
4	jayesh	mumbairrf	9819196063				30-Dec-2019	06-Aug-2020	1948.00
5	NISHIT GOHIL	Chandkheda	+9190997324				30-Dec-2019	12-Sep-2020	3489.00
6	HOTEL INDRAMANI PALACE	Sharyadhela (near Big bazar) Dhanbad-828127 jharkhand					30-Dec-2019	30-Dec-2019	350.00
7	HARUN SHAIKH	near ganesh sahpur	7383768718			11-Dec-2019	30-Dec-2019	26-Aug-2020	1615.00
8	Tushar Tanaji Deshmukh	Sr No. 195/196, Plot No. 152/153, Flat No. -201, Sai Emerald, Udyognagar, Chinchwad, Pune	7721807466	tushardeshmukh1111@gm			31-Dec-2019	12-Sep-2020	708.00
		Satramba chs plot 32,							
	Count: 180								736395.47

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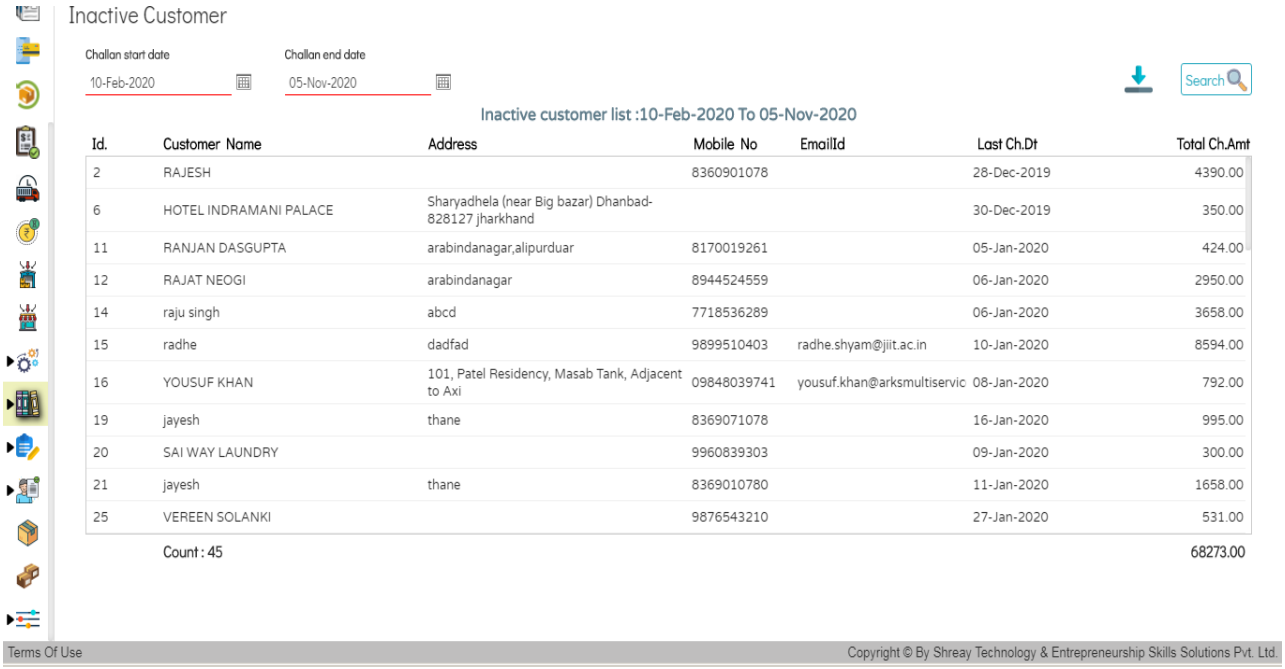
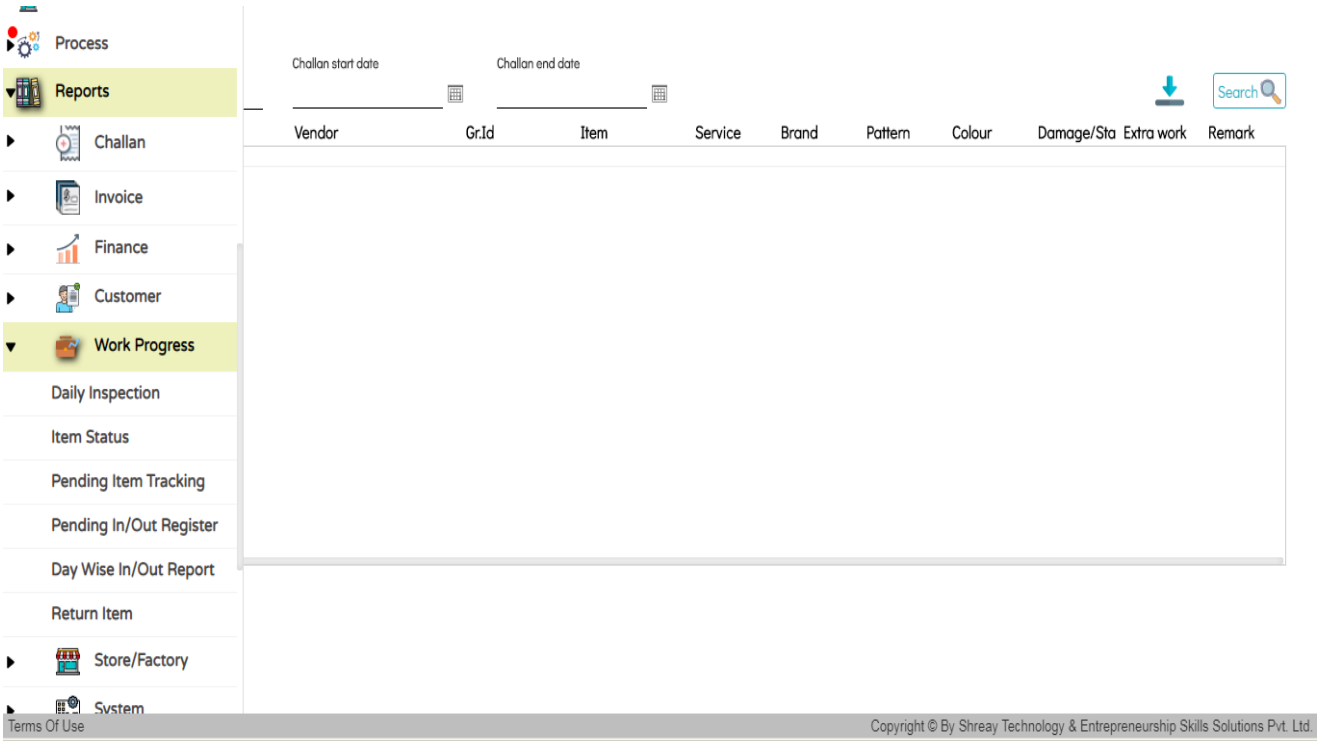
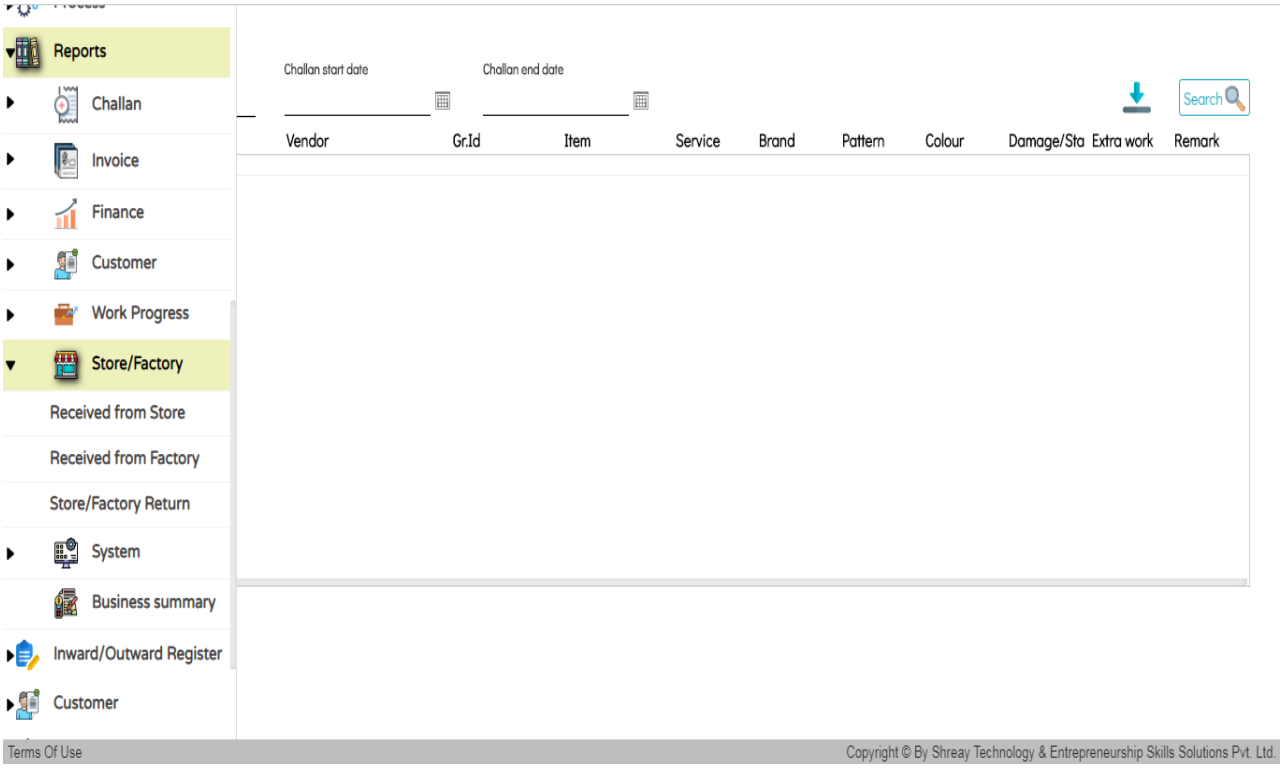
Inactive Customer



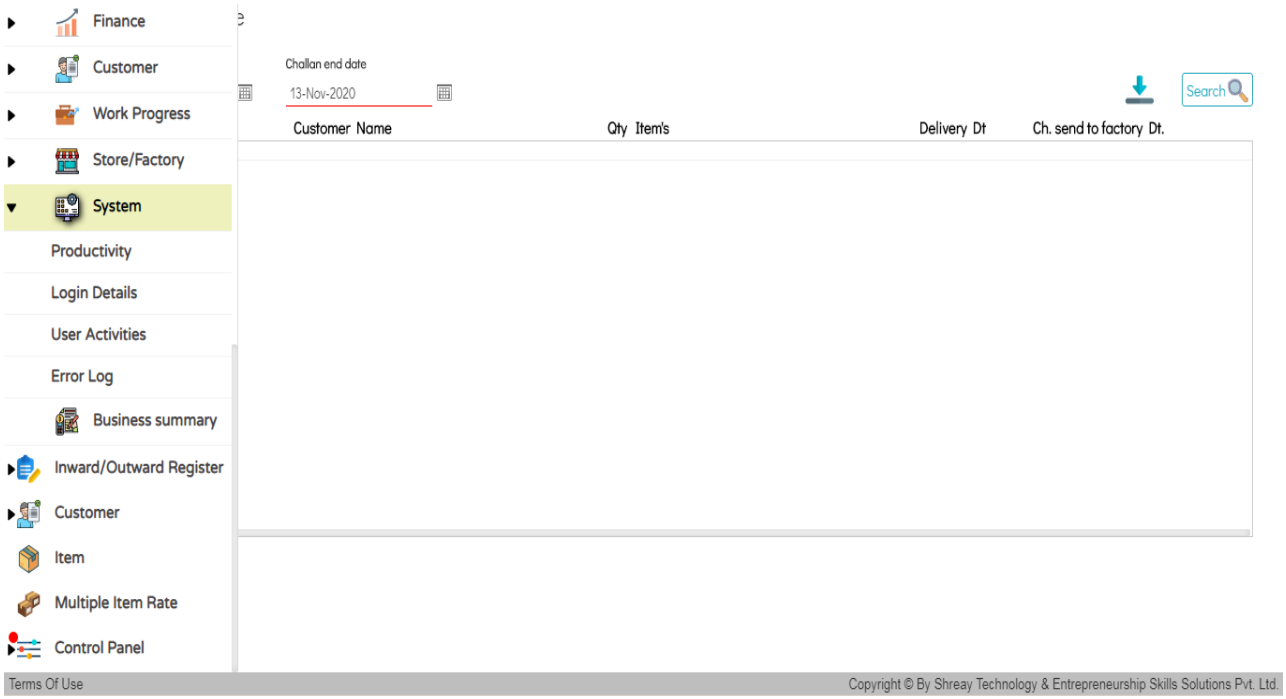
Daily Inspection



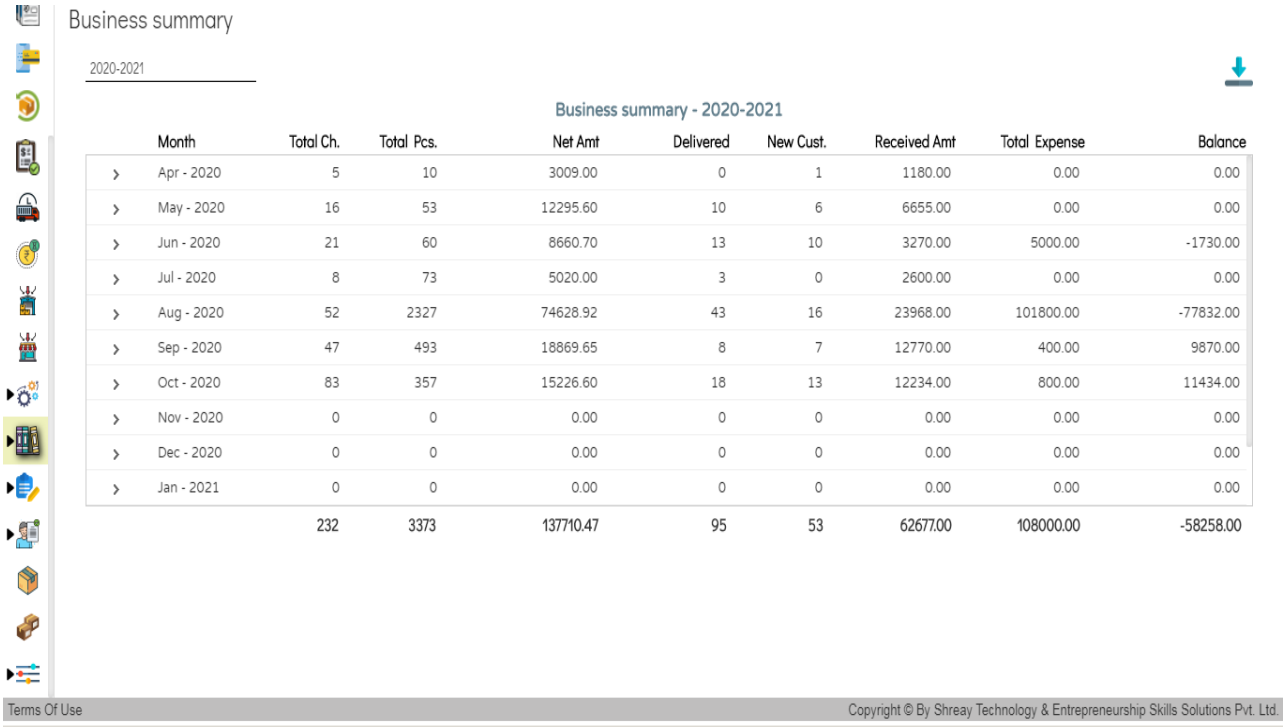
Received from Store and Received from Factory and Return from Store/Factory Entry.



Productivity, Login Details, User Activities and Error log

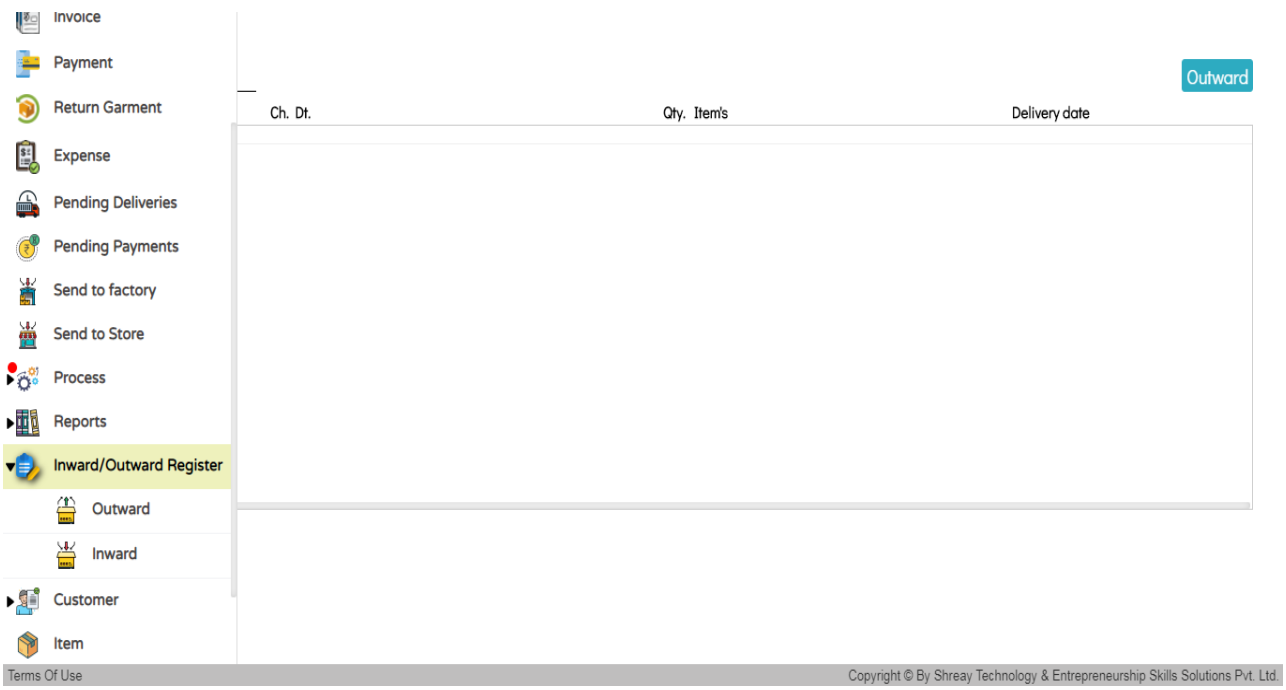


Business Summary Report

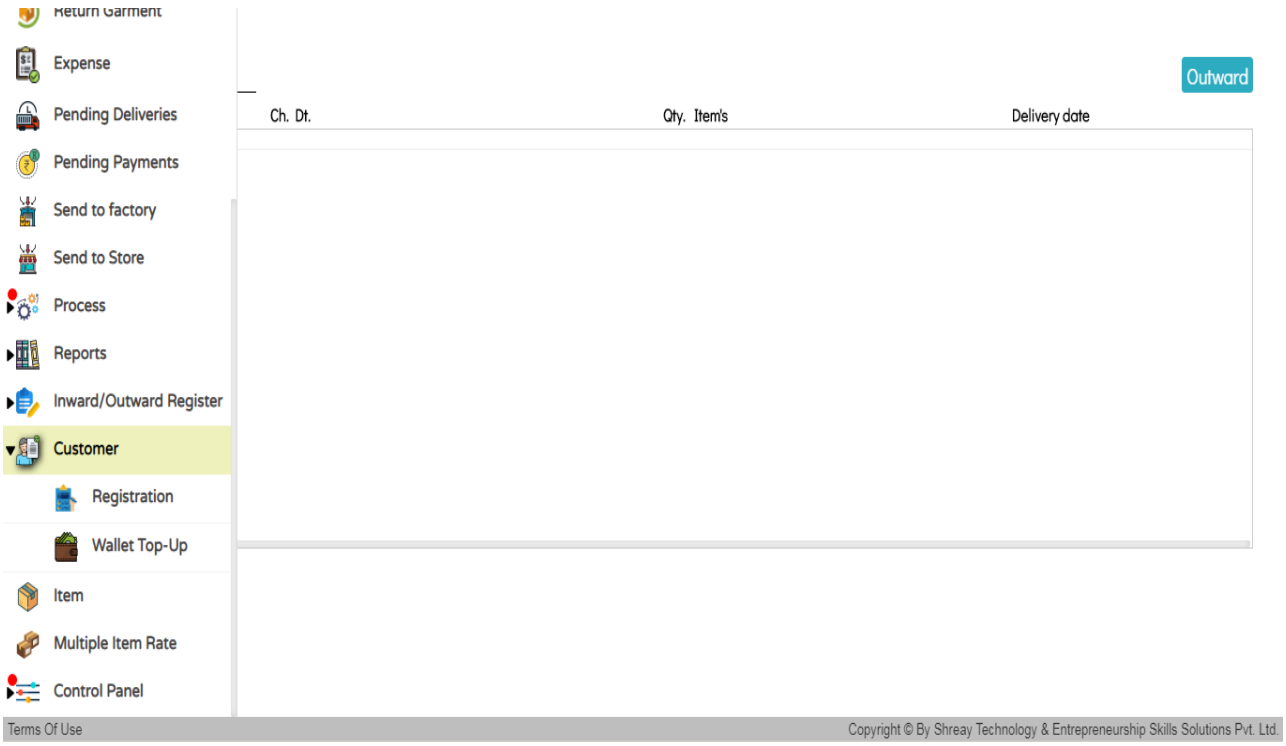


Month	Total Ch.	Total Pcs.	Net Amt	Delivered	New Cust.	Received Amt	Total Expense	Balance
Apr - 2020	5	10	3009.00	0	1	1180.00	0.00	0.00
May - 2020	16	53	12295.60	10	6	6655.00	0.00	0.00
Jun - 2020	21	60	8660.70	13	10	3270.00	5000.00	-1730.00
Jul - 2020	8	73	5020.00	3	0	2600.00	0.00	0.00
Aug - 2020	52	2327	74628.92	43	16	23968.00	101800.00	-77832.00
Sep - 2020	47	493	18869.65	8	7	12770.00	400.00	9870.00
Oct - 2020	83	357	15226.60	18	13	12234.00	800.00	11434.00
Nov - 2020	0	0	0.00	0	0	0.00	0.00	0.00
Dec - 2020	0	0	0.00	0	0	0.00	0.00	0.00
Jan - 2021	0	0	0.00	0	0	0.00	0.00	0.00
	232	3373	137710.47	95	53	62677.00	108000.00	-58258.00

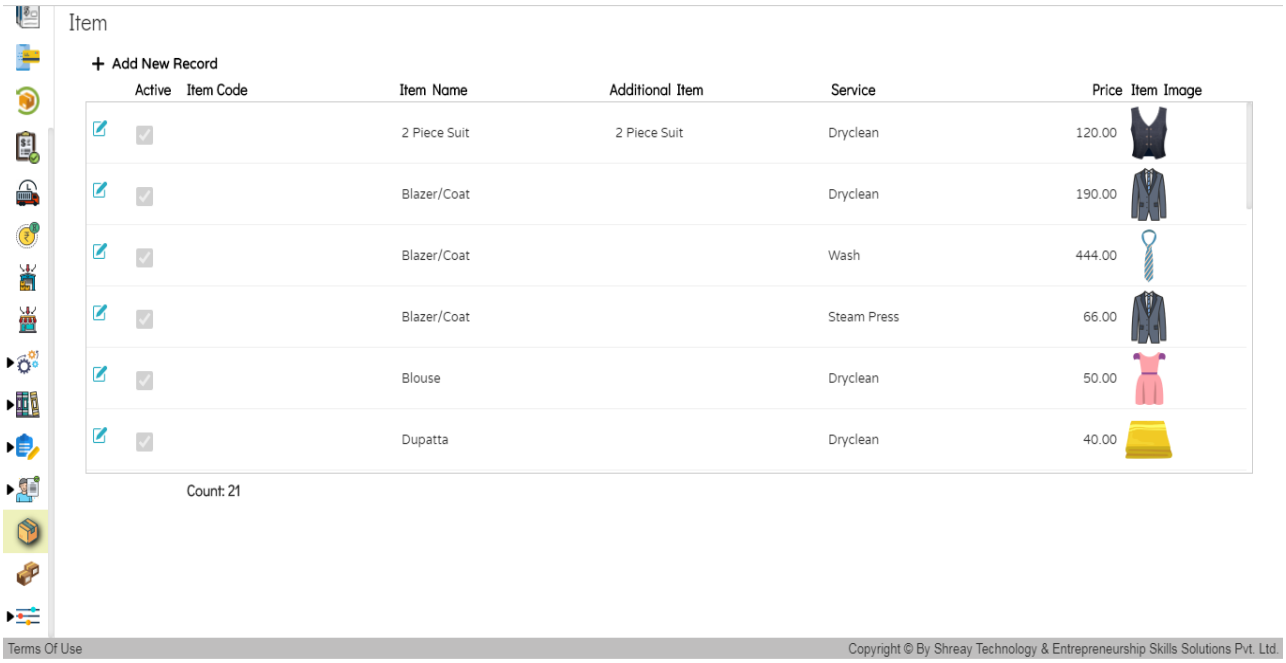
Outward/Inward Entry



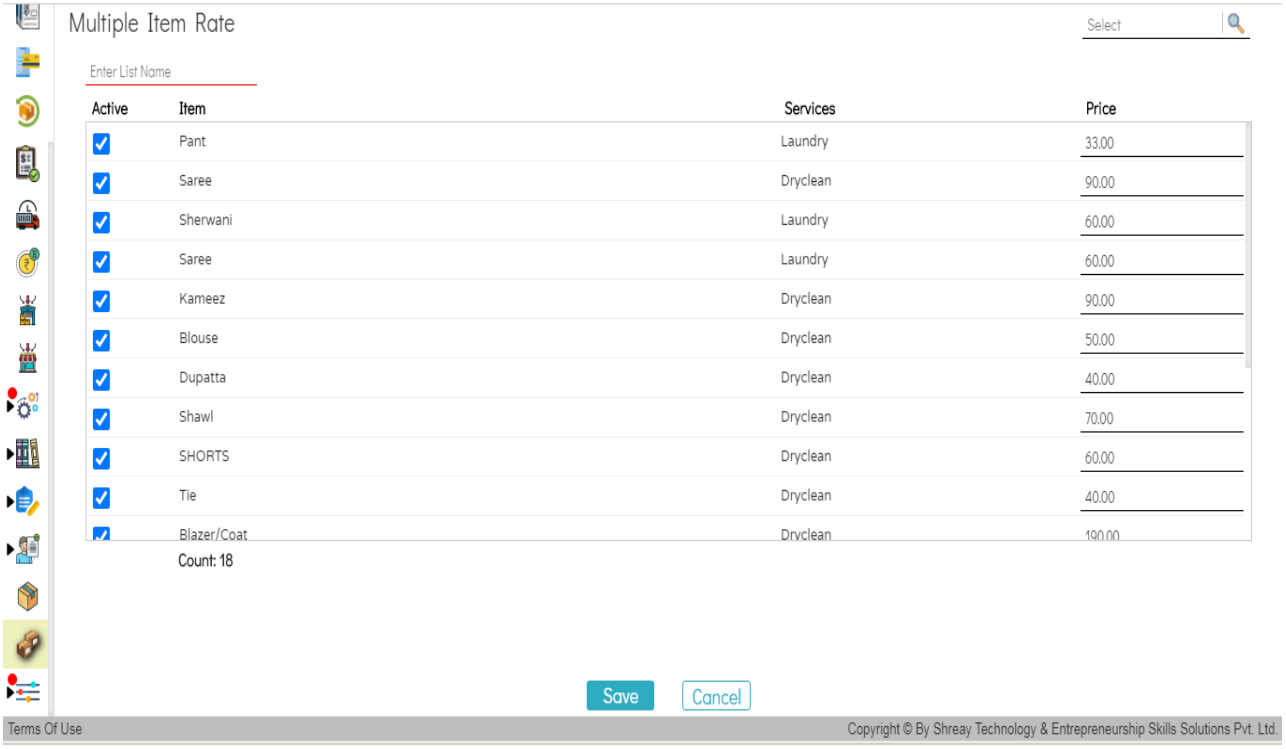
Customer Registration and Wallet Top-Up



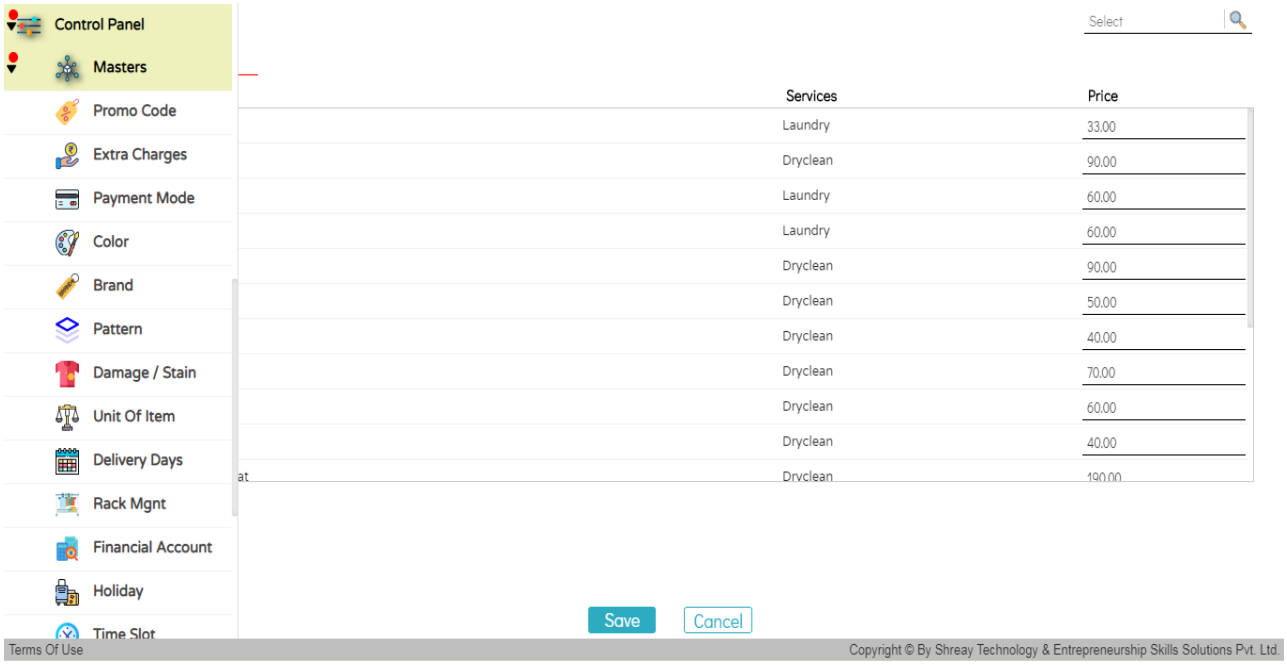
Item Master



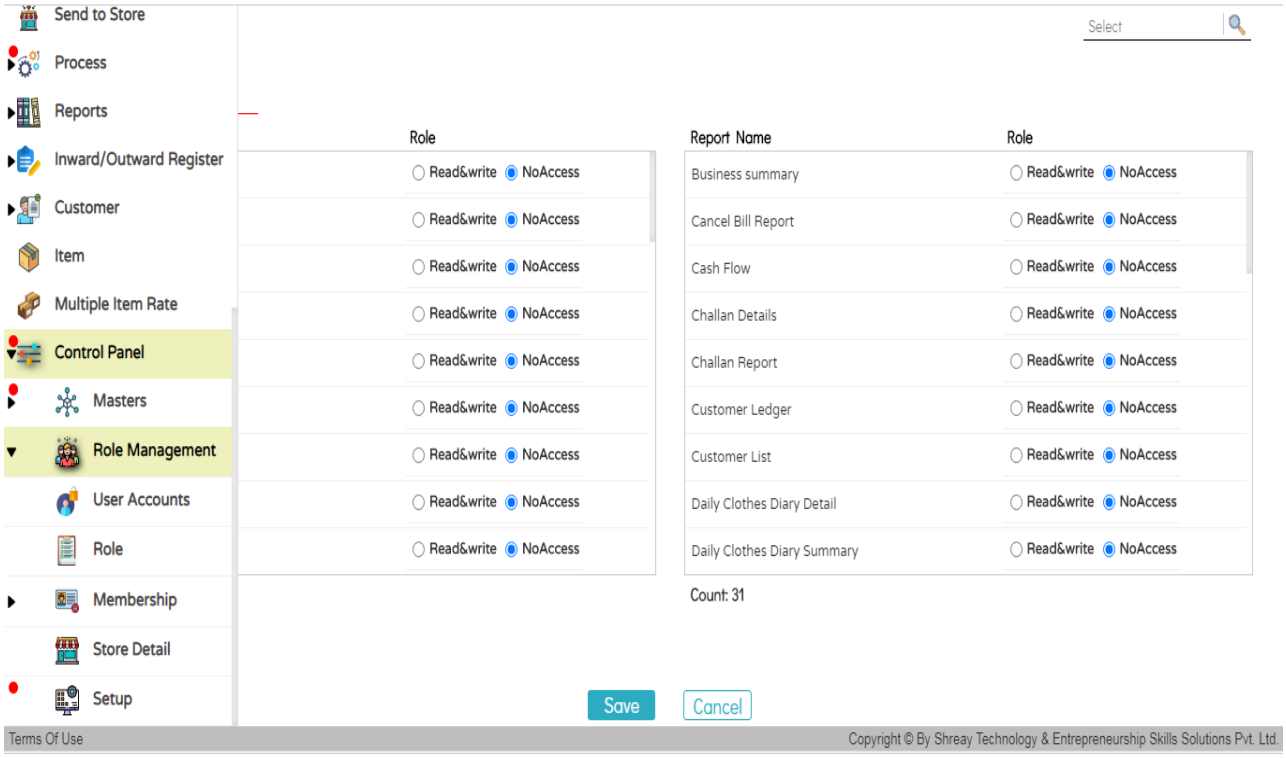
Multiple Item Rate



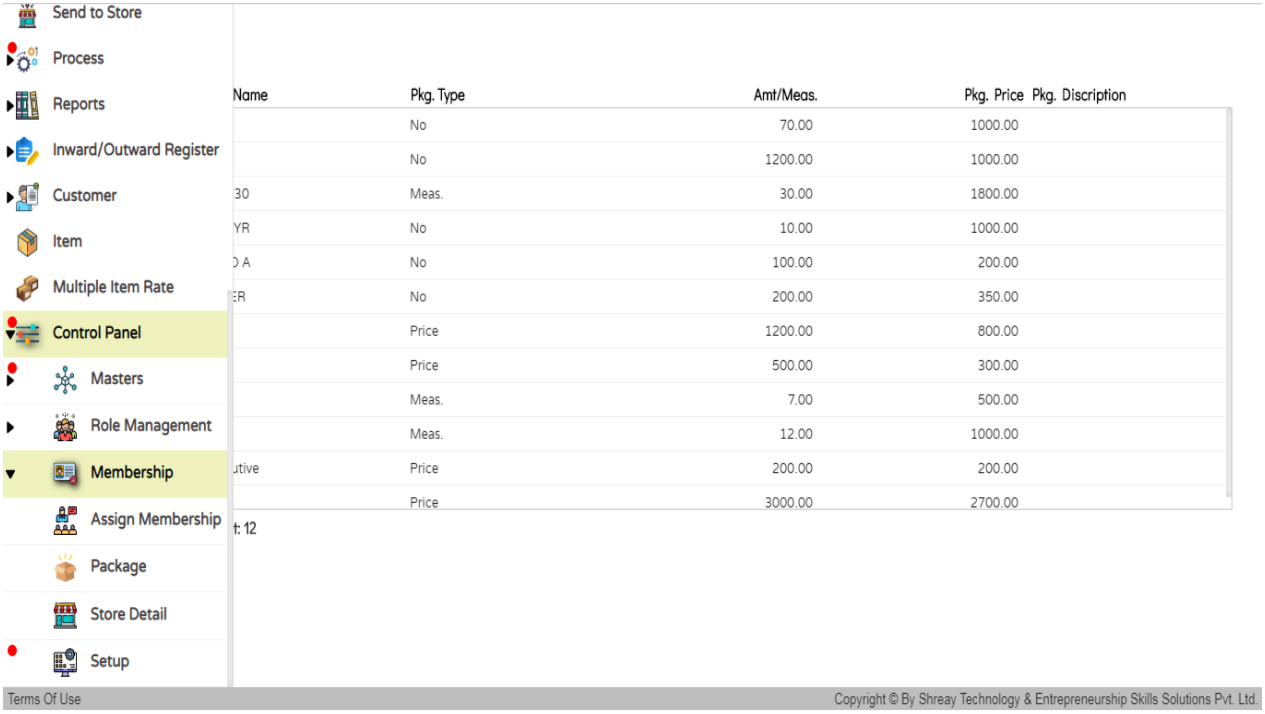
Control Panel >All Masters



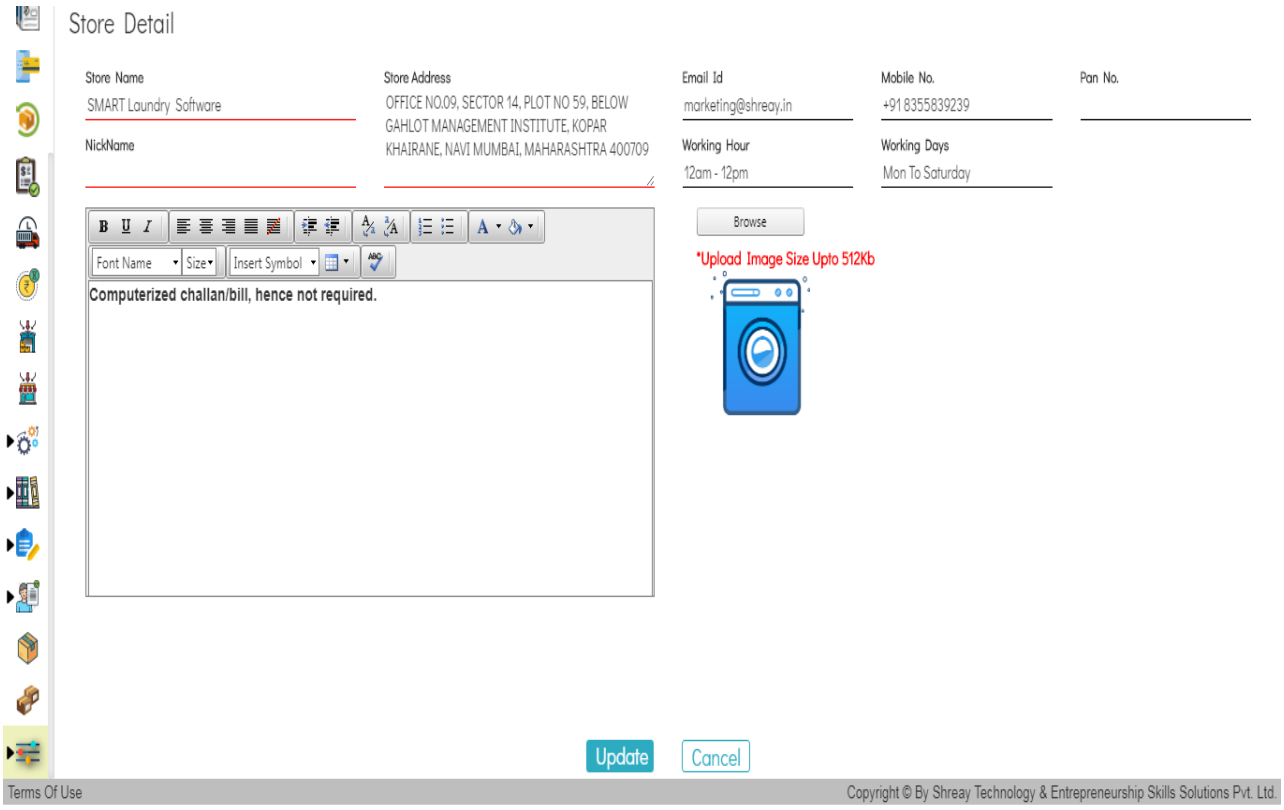
Role Management and User Account



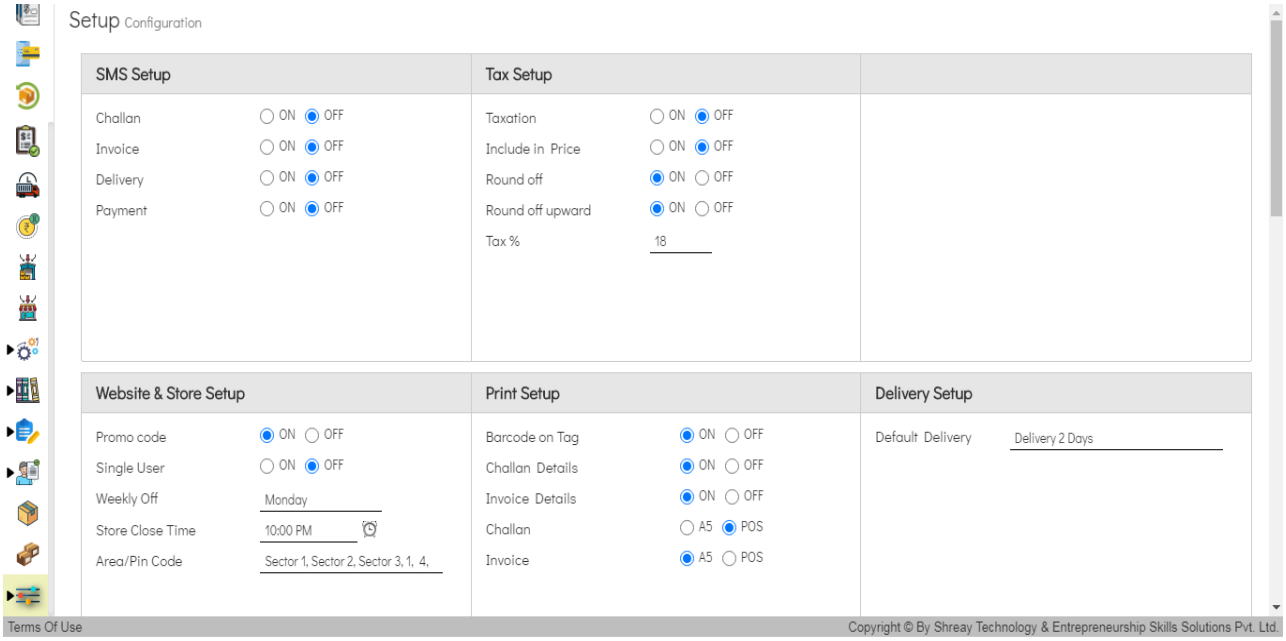
Membership Transaction and Package



Store Details



Software Setup



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