

SALES REGISTER SHOPBOOK

Home Books

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INVOICE SALES REGISTER INVOICE

TAX : 9420.84 CESS : 0 SALES REGISTER DISC : 0 AMT : 78507

CUSTOMER 0.00 / SHOPBOOK Date 17-Oct-17 Sl. 8 nO. 10 Tr. CASH

Ref / Others LPO 12345 Dtd 15-Oct-17 Note Sm. Admin

Code	Title	Qty	T%	C%	D%	Unit	Base	Price	Amount
CH00	MILK CHOCOLATE WAFERS	1.000	12.00	0.00	0.00	NOS	5.00	7.00	7.00
GOL001	GOLD BANGLE	1.000	12.00	0.00	0.00	GRM	700.00	900.00	900.00
IRO001	IRON BOX TULIP 9809	1.000	12.00	0.00	0.00	NOS	500.00	700.00	700.00
LAP001	DAT LAPTOP	1.000	12.00	0.00	0.00	NOS	50,000.00	75,000.00	75,000.00
MOB001	MOBILE PHONE ROKIA L90	1.000	12.00	0.00	0.00	NOS	900.00	1,100.00	1,100.00
SHI001	ZOUIS SHIRT CLASSIC FREE	1.000	12.00	0.00	0.00	NOS	400.00	500.00	500.00
TOO001	TOOL KIT ALL PURPOSE	1.000	12.00	0.00	0.00	BOX	200.00	300.00	300.00

Record: 1 of 7

USD 87,927.84

0.00 POST CUSTOMERS DAY SALES ADD NEW PRINT REFRESH

Form View Num Lock

YOUR BUSINESS ADDRESS
Tel: +91 123 456 7890 . Mob: +91 1234 567890
GSTIN: 98765432101234567
BRANCH: Karnataka (22) . PAN : AAAAAA0000A

INVOICE

NAME: SHOPBOOK No. 10
17-Oct-17

PARTICULARS	TAX %	UNIT	QTY	RATE	AMT U SD
MILK CHOCOLATE WAFERS	12.00	NOS	1.000	7.00	7.00
GOLD BANGLE	12.00	GRM	1.000	900.00	900.00
IRON BOX TULIP 9809	12.00	NOS	1.000	700.00	700.00
DAT LAPTOP	12.00	NOS	1.000	75,000.00	75,000.00
MOBILE PHONE ROKIA L90	12.00	NOS	1.000	1,100.00	1,100.00
ZOUIS SHIRT CLASSIC FREE SIZE	12.00	NOS	1.000	500.00	500.00
TOOL KIT ALL PURPOSE	12.00	BOX	1.000	300.00	300.00
TAX	9,420.84				78,507.00
CESS	0.00				0.00
NET AMOUNT					87,927.84

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MATERIAL MANAGEMENT SHOPBOOK

Home Books

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Barcode65

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PURCHASE REGISTER

CESS : 0 PURCHASE REGISTER DISC : 0 AMT : 496500

0.00 SHOPBOOK Date 17-Oct-17 Sl. 8 8 Tr. CASH

Note bD 17-Oct-17 PURCHASE LOG

Title	Qty	Unit
MILK CHOCOLATE WAFERS	100.000	NOS
GOLD BANGLE	24.000	GRM
IRON BOX TULIP 9809	100.000	NOS
DAT LAPTOP	10.000	NOS
MOBILE PHONE ROKIA L90	100.000	NOS
ZOUIS SHIRT CLASSIC FREE SIZE	48.000	NOS
TOOL KIT ALL PURPOSE	100.000	ROY

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Title	Qty	Unit
MILK CHOCOLATE WAFERS	100.000	NOS
GOLD BANGLE	24.000	GRM
IRON BOX TULIP 9809	100.000	NOS
DAT LAPTOP	10.000	NOS
MOBILE PHONE ROKIA L90	100.000	NOS
ZOUIS SHIRT CLASSIC FREE SIZE	48.000	NOS
TOOL KIT ALL PURPOSE	100.000	ROY

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556,080.00

POST VENDORS MATERIALS DAY PURCHASE ADD NEW REFRESH

MATERIAL MANAGEMENT MATERIALS

SELECT Code: LAP001 P-D% S-D% 0.00 0.00

Barcode: *LAP001*

Category: LAPTOP P-Tax % 12.00

Description: DAT LAPTOP

Unit: NOS Location: R1 Cost: 30,000.00 Price: 75,000.00 S-Tax % 12.00

Buttons: BARCODE ADD EDIT REFRESH

Total Purchase	20.00
Total Sales	2.00
Stock Balance	18.00

Record: 1 of 11 No Filter Search

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RECEIPT REGISTER

Post RECEIPT REGISTER 1 Edit

Received From SHOPBOOK Date 19-Jan-12 Receipt Log 1

USD 10,000.00 Remarks RV# 10001

Invoice	Date	Pending	Serial	Serial	Receipts	Book	Job
105	14-Mar-09	74,438.58	5	3	1,525.75	CASH	000
				5	8,474.25	CASH	000
				*		CASH	000

Record: 1 of 1 No Filter Search Record: 1 of 2 No Filter Search

0.00 10,000.00

SELECT Tilldate 26-May-16 STATEMENT OF RECEIVABLES

Total Sales	Total Receipts	Receivables
133,433.08	58,994.51	74,438.57

REFRESH

RECEIPT REGISTER

PAYMENT REGISTER

Post **PAYMENT REGISTER** 1 Edit

Paid To SHOPBOOK Date 19-Jan-12 Payment Log 1

USD 100,000.00 Remarks PV# 10001

Invoice	Date	Pending	Serial	Serial	Payments	Book	Job
2	14-Mar-09	562,993.00	2	1	71,636.00	BANK	000
3	14-Mar-09	3,200,000.00	3	4	28,364.00	BANK	000
77177	14-Mar-09	722,538.00	4	*		CASH	000
5	14-Mar-09	356,047.68	5				

Record: 1 of 4 | No Filter | Search | Record: 3 of 3 | No Filter | Search

0.00 100,000.00

SELECT SHOPBOOK Tilldate 26-May-16 STATEMENT OF PAYABLES

Total Purchase	Total Payments	Payables
5,141,578.68	300,000.00	4,841,578.68

REFRESH

Stock Update SHOPBOOK

Home Report

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Stock Update

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STOCK UPDATE

Order	Description	Purchase	Sales	Stock	Units	Cost	Amount	Cost
CAUCULATORS								
000001	SHARP EL-5012C	100	0	100	100	4.00	400.00	
GLASS								
000002	SHARP EL-5012C	100	0	100	100	4.00	400.00	
TELEPHONE								
000003	SHARP EL-5012C	100	0	100	100	4.00	400.00	
MOBILE PHONE								
000004	SHARP EL-5012C	100	0	100	100	4.00	400.00	
SHIRT								
000005	SHARP EL-5012C	100	0	100	100	4.00	400.00	
TOOL								
000006	SHARP EL-5012C	100	0	100	100	4.00	400.00	
TOTAL								
							4,766,622.26	

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KEYBOARD

STATEMENTS & REPORTS

STATEMENTS And REPORTS

Beginning Date: 01-Jan-07

Ending Date: 26-Dec-16

Category: [Dropdown]

Select Name: [Dropdown]

Category: [Dropdown] Date: [Dropdown] Sales Statement: [Dropdown] Purchase Statement: [Dropdown]

Select Tax %: [Dropdown] SALES TAX: [X] PURCH TAX: [X]

DAY BOOK YEAR BOOK RECEIPTS PAYMENTS

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Year Book

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YEAR BOOK

Year	Month	Total Sales USD	Total Cost USD	Profit USD	% Profit
2016	12	376,000.00	112,000.00	264,000.00	70.21%
2009	1	1,000,000.00	300,000.00	700,000.00	70.00%
TOTAL		1,376,000.00	412,000.00	964,000.00	69.99%

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INVOICE - SHOPBOOK

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YOUR BUSINESS ADDRESS
Tel: +91 22 467890 | Mob: +91 12 34 567890
GSTIN: 98765432101234567
BRANCH: Karnataka (22) | PAN: AAAAAA0000A

Invoice No. 10 Dated 17-10-2017

TAX INVOICE

SI	PARTICULARS	QTY	UNIT	RATE	GROSS	DISC	TAX/IB	GST	TOTAL USD
1	MILK CHOCOLATE WAFERS	1000	NOS	7.00	7.00	0.00	7.00	0.84	7.84
2	GOLD BANGLE	1000	GRM	90.00	90.00	0.00	90.00	10.80	100.80
3	IRON BOX TULIP 9809	1000	NOS	70.00	70.00	0.00	70.00	8.40	78.40
4	DAT LAPTOP	1000	NOS	700.00	700.00	0.00	700.00	84.00	784.00
5	MOBILE PHONE ROKIA L90	1000	NOS	1,100.00	1,100.00	0.00	1,100.00	132.00	1,232.00
6	ZOUIS SHIRT CLASSIC FREE SIZE	1000	NOS	50.00	50.00	0.00	50.00	6.00	56.00
7	TOOL KIT ALL PURPOSE	1000	BOX	30.00	30.00	0.00	30.00	3.60	33.60
GST 1% AMOUNT					76.07.00	0.00	76.07.00	9.12.84	87,927.84
TOTAL GST					0.00.00			0.00.00	

Signature _____ / Receiver's Signature _____

SGST 4,710.42	GROSS 76,507.00
CGST 4,710.42	DISCOUNT 0.00
WAR 0.00	GST 9,439.84
	CESS 0.00

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TOTAL USD : 87,927.84

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Admin

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