

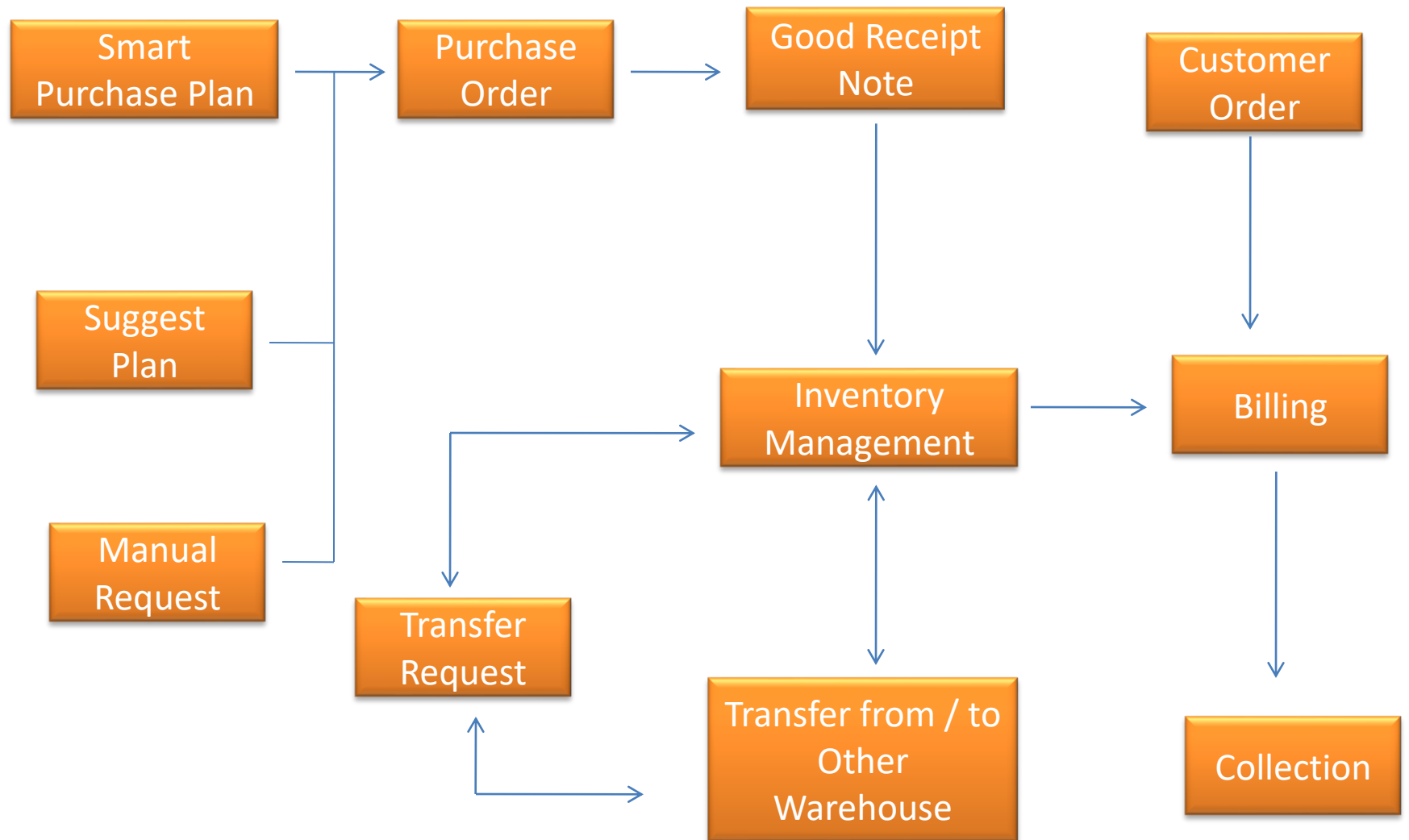
# iSteer Distribution ERP

Powered  
by



**Amshuhu**  
iTech Solution Pvt.Ltd





## **PURCHASE**

- Purchase Planning
  - Smart Purchase Plan
  - Assisted Purchase Plan
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## PROFITABILITY

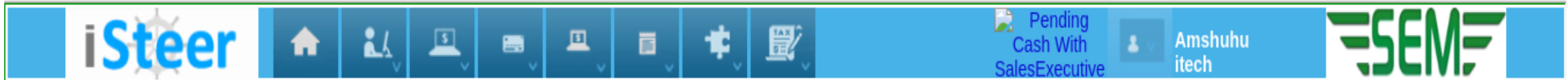
- Sales Executive Wise
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- Product Wise
- Branch wise
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## HEADING

- Purchase
- Inventory
- Sales
- Finance
- Profitability
- Collection
- Aging Reports
- Price Plan
- Discount Scheme
- Customer Mobile App
- DSR Mobile App



## SMART PURCHASE PLAN SUMMARY


Pending Cash With SalesExecutive
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[Load Procurement Plan](#)

### Purchase Order Planned Items

S.No	Unit Name	Brand Name	Total Item	Total Qty	Total Value	Action
1	Guindy	VEETHREE	12	14	4095	<a href="#">Analysis</a>
2	Guindy	LUK	15	106		<a href="#">Click here to view Purchase Order planned Item Detail</a>
3	Guindy	STL	27	2155	23938	<a href="#">Analysis</a>
4	Guindy	FENNER	48	119	21906	<a href="#">Analysis</a>
5	Guindy	PIONEER	32	278	14223	<a href="#">Analysis</a>
6	Guindy	DELUX	12	160	37645	<a href="#">Analysis</a>
7	Guindy	OTHERS	11	122	58261	<a href="#">Analysis</a>
8	Guindy	MSL	8	28	17161	<a href="#">Analysis</a>
9	Guindy	RANE	46	117	88268	<a href="#">Analysis</a>
10	Guindy	ROOTS	11	262	8736	<a href="#">Analysis</a>
11	Guindy	QH TALBROS	34	72	34387	<a href="#">Analysis</a>
12	Guindy	ELOFIC	46	1197	139852	<a href="#">Analysis</a>
13	Guindy	VIR	73	626	123973	<a href="#">Analysis</a>
14	Guindy	NGK	6	181	11326	<a href="#">Analysis</a>
15	Guindy	BOSCH	21	233	38093	<a href="#">Analysis</a>

System Create Purchase Plan based on multiple parameters like Reorder level, quantity, lead time, pending sales order, stock availability and previous month sales



## PURCHASE ORDER PLANNED ITEMS



Pending Cash With SalesExecutive



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### Purchase Order Planned Items - Analysed View

Unit Name : **Guindy**

Brand Name : **VEETHREE**

Supplier Name\*

**ANCHAL AGROILS LLP**

**Note:**

1. Non Moved Part Numbers are shown in red color

Cancel Part No

Create PO

S.No	<input checked="" type="checkbox"/>	Part No	Description	Reorder Qty	Available Qty	Pending O-Qty	Pending SO Qty	Std Packing Qty	Intended Qty	Approved Qty	Purchase Price	Total	Details
1	<input checked="" type="checkbox"/>	5802002	MM540 SP CABLE-1735MM	0	0	0	0	1	2	2	109.90	219.80	<a href="#">Details</a>
2	<input checked="" type="checkbox"/>	5802003	TRAVELLER / FC150 SP CABLE-2775MM	1	0	0	0	1	1	1	151.20	151.20	<a href="#">Details</a>
3	<input checked="" type="checkbox"/>	5803007	T-407 JIS SP CABLE-2000MM	1	0	0	0	1	1	1	194.60	194.60	<a href="#">Details</a>
4	<input checked="" type="checkbox"/>	5803023	T-1613 JIS SP CABLE-3200MM	1	0	0	0	1	1	1	226.80	226.80	<a href="#">Details</a>
5	<input checked="" type="checkbox"/>	7503007	TATA SEND UNIT	0	0	0	0	1	1	1	82.60	82.60	<a href="#">Details</a>

## SMART PURCHASE PLAN TO PURCHASE ORDER

Pending Cash With SalesExecutive
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### Purchase Order

(Entered)

Acc.Year 2020-2021	Order Type Regular	PO.Number 524
Supplier Name ANCHAL AGROILS LLP, DELHI	PO.Date 05-12-2020	Rev No/Date 0 /
Supplier Currency Indian rupee	Brand Name VEETHREE	Valid Through
Sup GST No 07ABFFA8845H1Z8	Consignee At	
Consignee Name SEM ENTERPRISES PVT LTD	Delivery Date Schedule:	
Supplier Nature		

#### Consignee Address

Address 1  
B-14

Address 2  
THIRU-VI-KA INDUSTRIAL ESTATE

Address 3  
GUINDY

Branch  
Guindy

#### Consignee GST Details

GSTIN  
33AAKCS2858K1ZY

PAN No  
33780561244

Supplier Branch

Dealer Code

Kind Attn

Note

Order Acceptance No Edit

### Product Details

S.No	Itemcode	ItemDescription	Drawing No	STOCK	PPO	PSO	HSN NO	Received Qty	Qty	UOM	Schedule	Unit Price	Total	Customer	Remarks	EDD
1	5802002	MM540 SP CABLE-1735MM	20070100844	0	2	2	90299000	0	2	NOS	-	109.90	219.80	<a href="#">View Customer</a>	-	<span style="border: 1px solid black; padding: 2px;">Edit</span>
2	5802003	TRAVELLER / FC150 SP CABLE-2775MM	20070100848	0	1		90299000	0	1	NOS	-	151.20	151.20	<a href="#">View Customer</a>	-	<span style="border: 1px solid black; padding: 2px;">Edit</span>
3	5803007	T-407 JIS SP CABLE-2000MM	20070100885	0	1		90299000	0	1	NOS	-	194.60	194.60	<a href="#">View Customer</a>	-	<span style="border: 1px solid black; padding: 2px;">Edit</span>

## PURCHASE ORDER – MANUAL ENTRY

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Note: Purchase order is valid for 3 months from the date of issue

### Purchase Order

Acc.Year\*

Supplier Name\*

Brand Name\*

Consignee At

PO.Number\*

Supplier GST No

PO.Date\*

Valid Through

Supplier Currency

Supplier Nature

Required Date

Consignee Name\*

Consignee Address

Address 1\*

Address 2

Address 3

Branch\*

Consignee GST Details

GST No

PAN No

Dealer Code

Kind Attn

Note

Required Columns In PO Items

Capture PO Items

### Product Details

S.No	Itemcode	ItemDescription	Drawing No	HSN NO	STOCK	PPO	PSO	Qty	UOM	Schedule	Unit Price	Discount%	Total	Customer	Remarks	EDD	
✓ 1	<input type="text" value="35BCD[SP80]"/>	<input type="text" value="QUA/INN RR WH BRG"/>	<input type="text" value="20070401662"/>	84825011	0			<input type="text" value="10"/>	<input type="text" value="Select"/>	<input type="text" value="05-12-2020"/>	<input type="text" value="201.76"/>	<input type="text" value="5"/>	<input type="text" value="1916.71"/>	<a href="#">View Customer</a>	<input type="text"/>	<input type="text"/>	
✓ 2	<input type="text" value="BT-54"/>	<input type="text" value="TRAV K P BRG"/>	<input type="text" value="20070101471"/>	84821011	0			<input type="text" value="10"/>	<input type="text" value="Select"/>	<input type="text" value="05-12-2020"/>	<input type="text" value="126.10"/>	<input type="text"/>	<input type="text" value="1261"/>	<a href="#">View Customer</a>	<input type="text"/>	<input type="text"/>	
✓ 3	<input type="text" value="BT-54"/>	<input type="text" value="TRAV K P BRG"/>	<input type="text" value="20070101471"/>	84821011	0			<input type="text" value="1000"/>	<input type="text" value="Select"/>	<input type="text" value="05-12-2020"/>	<input type="text" value="126.10"/>	<input type="text"/>	<input type="text" value="126100"/>	<a href="#">View Customer</a>	<input type="text"/>	<input type="text"/>	
Total												Quantity	<input type="text" value="1020"/>	Amount	<input type="text" value="129277"/>		

## PURCHASE ORDER SUMMARY

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### PO Summary

PO.Number	<input type="text" value="525"/>	Supplier Name	<input type="text" value="ANCHAL AGROILS LLP"/>	Acc.Year	<input type="text" value="2020-..."/>
PO From Date	<input type="text"/>	PO To Date	<input type="text"/>	Status	<input type="text" value="All"/>
PO Branch	<input type="text" value="Guindy"/>				

Search

Cancel Selected PO

Sl.No.	Print	Revise	Order No	Order Date	Rev No/ Date	Supplier	Total Value	Total Qty.	Received Qty.	Balance Qty.	Project Ref.	Status	Created By	Altered By
1	<input type="checkbox"/>		525	05 - 12 - 2020	0 / -	ANCHAL AGROILS LLP	129194.16	1020		0	1020	Entered	amshuhu	

## APPROVE PURCHASE ORDER

iSteer

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Consignee Name: SEM ENTERPRISES PVT LTD

Supplier Nature:

Delivery Date Schedule: 05-03-2021

**Consignee Address**

Address 1: B-14

Address 2: THIRU-VI-KA INDUSTRIAL ESTATE

Address 3: GUINDY

Branch: Guindy

**Consignee GST Details**

GSTIN: 33AAKCS2858K1ZY

PAN No: 33780561244

Supplier Branch: ANCHAL AGROILS LLP-DELHI

**Product Details**

S.No	Itemcode	ItemDescription	Drawing No	STOCK	PPO	PSO	HSN NO	Received Qty	Qty	UOM	Schedule	Unit Price	Discount%	Total	Customer	Remarks	EDD
1	35BCD[SP80]	QUA/INN RR WH BRG	20070401662	0	10		84825011	0	10	NOS	05-12-2020	201.76	5.00	1916.72	<a href="#">View Customer</a>		-
2	BT-54	TRAV K P BRG	20070101471	0	1010		84821011	0	10	NOS	05-12-2020	126.10	0.00	1261.00	<a href="#">View Customer</a>		-
3	BT-54	TRAV K P BRG	20070101471	0	1010		84821011	0	1000	NOS	05-12-2020	126.10	0.00	126100.00	<a href="#">View Customer</a>		-
Total Quantity									1020				Amount	129277.72			

Edit Approve

Cancel

▲

## PENDING PURCHASE ORDER

Pending Cash With SalesExecutive
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### Supplier Wise Pending Purchase Report

Unit: 
 Supplier Name: 
 Group By:

Sort By: 
 Show Overdue Pending
 [Additional Fields For View](#)

Sl. No	<input type="checkbox"/>	PO No	PO Date	Part No	Item Desc	Quantities			Value	Unit Price	Total Price	<input type="checkbox"/> Cancel PO
						Ordered	Received	Balance				
1	<input checked="" type="checkbox"/>	525	05-12-2020	BT-54	TRAV K P BRG	1000	0.00	1000.00	126100.00	126.10	126100.00	<input type="checkbox"/> Cancel PO
2	<input checked="" type="checkbox"/>	525	05-12-2020	D-3	ST.BEARING	10	0.00	10.00	802.00	80.20	802.00	<input type="checkbox"/> Cancel PO
3	<input checked="" type="checkbox"/>	525	05-12-2020	DLX-32305	TOURISTER FT WH BRG-OUT	10	0.00	10.00	2292.20	241.28	2412.80	<input type="checkbox"/> Cancel PO
Total						1020.00	129194.20	1020.00			129314.80	





## PURCHASE ORDER TO GRN




Pending Cash With SalesExecutive

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### Goods Receipt Entry

Acc.Year	<input type="text" value="2020-2021"/>	PO No	<input type="text" value="524"/>	Branch	<input type="text" value="Guindy"/>
Supplier Name*	<input type="text" value="ANCHALAGROILS LLP"/>	PO Date	<input type="text" value="05-12-2020"/>	Received Date*	<input type="text" value="05-12-2020"/>
Sup GST No	<input type="text" value="07ABFFA8845H1Z8"/>	Transaction Type	<input type="text" value="GRN"/>	Transporter	<input type="text"/>
Brand *	<input type="text" value="VEETHREE"/>	Invoice No.*	<input type="text" value="856665AMS0012"/>	Docket No/ Date	<input type="text"/>
Supplier Nature	<input type="text" value="Manufacturer"/>	Invoice Date*	<input type="text" value="05-12-2020"/>	Remarks	<input type="text"/>

#### Line Items

Sl.No.	Part No	Description	HSN Code	Qty	UOM	Rate	Dis.by %	Dis.Sch %	Dis.by Value	CASH DISCOUNT %	RAD	Total Amount (Before GST)	IGST %	SGST %	CGST %	UGST %	IGST Value	SGST Value	CGST Value	UGST Value
1	5802002	MM540 SP CABLE-1735MM	90299000	2	Numl	109.90	0.00				109.9	219.8	18.00	0.00	0.00	0.00	39.56	0	0	0
2	5802003	TRAVELLER / FC150 SP CABLE-2775MM	90299000	1	Numl	151.20	0.00				151.2	151.2	18.00	0.00	0.00	0.00	27.22	0	0	0
3	5803007	T-407 JIS SP CABLE-2000MM	90299000	1	Numl	194.60	0.00				194.6	194.6	18.00	0.00	0.00	0.00	35.03	0	0	

## CREATE GRN

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Product Details

S.No	Itemcode	ItemDescription	Drawing No	STOCK	PPO	PSO	HSN NO	Received Qty	Qty	UOM	Schedule	Unit Price	Total	Customer	Remarks	EDD			
1	5802002	MM540 SP CABLE-1735MM	20070100844	0	2	2	90299000	0	2	NOS	-	109.90	219.80	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
2	5802003	TRAVELLER / FC150 SP CABLE-2775MM	20070100848	0	1		90299000	0	1	NOS	-	151.20	151.20	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
3	5803007	T-407 JIS SP CABLE-2000MM	20070100885	0	1		90299000	0	1	NOS	-	194.60	194.60	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
4	5803023	T-1613 JIS SP CABLE-3200MM	20070100921	0	1		90299000	0	1	NOS	-	226.80	226.80	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
5	7503007	TATA SEND UNIT	20070101090	0	1	1	90269000	0	1	NOS	-	82.60	82.60	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
6	3102019	BOLERO TANK UNIT	20070400803	0	1	1	90261020	0	1	NOS	-	161.00	161.00	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
7	3130011	ACE MAGIC TANK UNIT	20070401325	0	4	2	90261020	0	1	NOS	-	351.40	351.40	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
8	3130014	VICTA TANK UNIT-65LT	20070402201	0	1	1	90261020	0	1	NOS	-	284.00	284.00	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
9	7703013	TATA PRESSURE TRANSDUCER		0	2	2	90299000	0	2	NOS	-	322.70	645.40	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
10	3102039	INDICA TANK UNIT W/TFR		0	1	1	90261020	0	1	NOS	-	490.70	490.70	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
11	9203071	TATA 24V ERPM CL TYPE		0	1		90299000	0	1	NOS	-	644.00	644.00	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
12	9203074	TATA 2515 12V CLS EPRM W/O LED		0	1		90299000	0	1	NOS	-	644.00	644.00	<a href="#">View Customer</a>		-	<a href="#">Edit</a>		
													Total Quantity	14	Amount	4095.50			

Edit
Create GRN

Cancel

## GRN ENTRY











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### Goods Receipt Entry

Acc.Year	2020-2021	PO No	525,	Branch	Guindy
Supplier Name*	ANCHAL AGROILS LLP	PO Date	05-12-2020,	Received Date*	05-12-2020
Sup GST No	07ABFFA8845H1Z8	Transaction Type	GRN	Transporter	
Brand *	DELUX	Invoice No.*		Docket No/ Date	
Supplier Nature	Select	Invoice Date*		Remarks	

#### Line Items

Sl.No.	Part No	Description	HSN Code	Qty	UOM	Rate	Dis.by %	Dis.Sch %	Dis.by Value	CASH DISCOUNT %	RAD	Total Amount (Before GST)	IGST %	SGST %	CGST %	UGST %	IGST Value	SGST Value	CGST Value	UGST Value	GST Total	Total Amount	Remarks		
1	<input checked="" type="checkbox"/> BT-54	TRAV K P BRG	84821011	1000	Numl	126.10	0.00				126.1	126100	18.00	0.00	0.00	0.00	22698	0	0	0	22698	148798			
2	<input checked="" type="checkbox"/> D-3	ST.BEARING	84821011	10	Numl	80.20	0.00				80.2	802	18.00	0.00	0.00	0.00	144.36	0	0	0	144.36	946.36			
3	<input checked="" type="checkbox"/> DLX-32305	TOURISTER FT WH BRG-OUT	84825011	10	Numl	241.28	5.00				229.22	2292.2	18.00	0.00	0.00	0.00	412.6	0	0	0	412.6	2704.8			
Total Quantity				1020								Total Amount	129194.2						23254.96	0	0	0	23254.96	152449.16	
Freight Charge													18	0	0	0	0	0	0	0	0	0			
																						TCS			

## GRN VIEW

Pending Cash With SalesExecutive
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GRN Posted to Accounts Successfully..

### Goods Receipt Entry

[ [GRN Print](#) ]

GRN No  
**1779**

Received Date  
05-12-2020

Brand Name  
VEETHREE

Supplier Name  
ANCHAL AGROILS LLP, DELHI

Sup GST No  
07ABFFA8845H1Z8

Supplier Branch  
Guindy

Supplier Nature  
Manufacturer

Invoice Type  
Purchase-Without Excise

Invoice No.  
856665AMS0012

Invoice Date  
05-12-2020

Transaction Type  
GRN

PO No  
524

PO Date  
05-12-2020

Branch  
Guindy

Acc.Year  
2020-2021

Transporter

Docket No/ Date

Remarks

Dispute Amount

Update

#### Line Items

Sl.No.	Product Code	Description	Quantity	Used Qty	Blocked Qty	Balance Qty	UOM	Rate	Dis.by %	Dis.Sch %	Dis.by Value	Cash Discount %	RAD	Total Amount (Before GST)	IGST %	SGST %	CGST %	UGST %	IGST Value	SGST Value	CGST Value	UGST Value	Total GST	Total Amount	ULC	Remarks	Blocking Details
1	5802002	MM540 SP CABLE-1735MM	2	0	0	2	NOS	109.90	0.00	0.00	0.00	0.00	109.90	219.80	18.00	0.00	0.00	0.00	39.56	0.00	0.00	0.00	39.56	259.36	109.90		Block Qty
2	5802003	TRAVELLER / FC150 SP CABLE	1	0	0	1	NOS	151.20	0.00	0.00	0.00	0.00	151.20	151.20	18.00	0.00	0.00	0.00	27.22	0.00	0.00	0.00	27.22	178.42	151.20		Block Qty

## GRN SUMMARY



Pending Cash With SalesExecutive

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### GRN SUMMARY

Invoice No.	<input type="text"/>	Invoice Date	<input type="text"/> <small>(dd - mm - yyyy)</small>	Supplier Name	<input type="text" value="Select"/>
GRN No.	<input type="text"/>	GRN From Date	<input type="text" value="05-12-2020"/>	GRN To Date	<input type="text" value="05-12-2020"/>
Acc.Year	<input type="text" value="2020-2021"/>	Status	<input type="text" value="All"/>	Invoice Branch	<input type="text" value="Guindy"/>
Purchase Type	<input type="text" value="Invoice"/>	TCS	<input type="text" value="Select"/>		

Sl.No.	GRN No	GRN Report	Invoice No / Invoice Date	Supplier Name	Quantities					Amount	Status	Created By	Created On	Altered By	Altered On	Return Goods	Acc Post Status
					Received	Used	Others	Blocked	Balance								
1	1779		856665AMS0012 / 05-12-2020	<a href="#">[Edit]</a> ANCHAL AGROILS LLP <a href="#">[View]</a>	14	0	0	0	14	4832.69	Entered	amshuhu	05-12-2020	-	-		

## ZERO STOCK REPORT

SEM ☰

### Zero Stock Report

Home > BI > Zero Stock Report

Enter No Of Days

🔍 Search

Guindy					Vellore Unit				Kumbakonam Unit				Tirunelveli Unit				SALEM				
S.No	Item Description	Pending SO	Pending PO	Sale in 90Days	Stock-in Transit	Stock	List Price	Qty	Total	Stock	List Price	Qty	Total	Stock	List Price	Qty	Total	Stock	List Price	Qty	Total
1	DLX-11590/520-- JEEP/VAN K P BRG	0	0	11	0	0	141.44			0	141.44			11	141.44			0	141.44		
2	15A1215--CANTER N/M BELT	0	0	1	0	1	208.50			0	208.50			1	208.50			0	208.50		
3	1603003--TATA AP GAUGE	0	0	1	0	1	286.30			0	286.30			0	286.30			0	286.30		
4	DLX-1988/22-- B275/TRAV/SWA FT OUT BRG	0	70	70	0	8	174.72			7	174.72			25	174.72			3	174.72		
5	5/16BSFX11/4--122 102 104 2-100	25	0	175	0	100	3.03			0	3.03			0	3.03			0	3.03		
6	5801003--AMB SP CABLE-1422MM	0	3	7	0	0	98.00			2	98.00			0	98.00			0	98.00		
7	6PK1385--BAJAJ TEMPO A/C / BEAT BELT	1	5	11	0	1	280.00			0	280.00			0	280.00			0	280.00		
8	DLX-BA10--BOLERO CL REL BRG	0	0	1	0	0	512.20			0	512.20			0	512.20			0	512.20		



## ACCEPT STOCK TRANSFER

### Accept Stock In

From Branch:

GRN No: 
 GRN From Date: 
 GRN To Date:

Acc.Year: 
 Invoice Branch:

TCS:

Sl.No.	GRN No	GRN Report	Invoice No / Invoice Date	Supplier Name	Quantities					Amount	Status	Created By	Created On	Altered By	Altered On	Return Goods	Acc Post Status
					Received	Used	Others	Blocked	Balance								
1	3481	<input type="checkbox"/>	12504 / 05-12-2020	GUINDY <a href="#">[View]</a>	5	0	0	0	5	1121.00	Entered	amshuhu	05-12-2020	-	-		



## INVENTORY MANAGEMENT

### Product Stock Report

Brand Name	<input type="text" value="All"/>	Product	<input type="text" value="All"/>	Segment	<input type="text" value="All"/>
Vehicle Type	<input type="text" value="All"/>	Vechile Specification	<input type="text" value="All"/>	Category 6	<input type="text" value="All"/>
Category 7	<input type="text" value="All"/>	Description	<input type="text"/>	Quantity Filter	<input type="text" value="Show stock available"/>
Unit Name	<input type="text" value="Guindy"/>	Stock Not Moved	<input type="text"/>	HSN Code	<input type="text"/>
<input type="checkbox"/> Show Value of Stock <input type="checkbox"/> Show Age of Stock		Part No:	<input type="text" value="All"/>		

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 Next 1-100 of 3366 Records

S.No	Brand Name	Part No	MRP	HSN Code	Sales Prices	Guindy
						Stock
1	BOSCH	BO-0204318021 - SCORPIO TMC ASSY-4PORT[M7001903]	2528.00	87083000	1404.05	2
2	BOSCH	BO-0204318026-TM8026 - TAVERA TMC ASSY-WRES[M7003503]	3236.00	87083000	1797.27	59
3	BOSCH	BO-0204318032 - INDIGO / INDICA TMC ASSY WITH RES [M7007301]	2462.00	87083000	1367.37	1
4	BOSCH	BO-0204318034 - TATA ACE MAGIC TMC ASSY [M7007903]	2250.00	87083000	1249.64	6
-	-	BO-0204318077-RR077 - TAVERA	-	-	-	-

## CUSTOMER SELECTION FOR SALE ORDER



### Customer Selection For Sales Order

Branch : Guindy

Sales Executive : GDY AREA 001

Area :

Customer :

Reset

- AJESH AUTOMOBILES 1/33,P.H ROAD, VANAGARAM 602102 CHENNAI 33ADWPR7055H1ZY
- ANJALI AUTO SPARES PLOT NO.47,DOOR NO.3/18, 1ST CROSS STREET, PORUR 600116 CHENNAI 33AARFA5984A1ZF
- ANNAI AUTO CARE 46,POONAMALLE BYPASS ROAD, OPP TO POONAMALLE BUS DEPOT, 600056 POONAMALLE 33FDOPS2001F1ZS
- ANNAMALAI AUTO STORE NO:49, N.T ROAD,NEAR INDIAN BANK, ERUKENCHERRY 600118 CHENNAI 33AAZFA0412F1ZS
- ANNAMALAI MOTORRS PLOT NO.63,6TH CROSS STREET, EAST BALAJI NAGAR,KALLIKUPPAM, 600053 CHENNAI 33AJXPM2616C1ZA
- ANNAMALAI MOTORS NO:40/7,M.T.H.ROAD,HEMAMALINI COMPLEX THIRUMULLAI VAYAL 600062 CHENNAI 33BEHPS6881K2ZT

## CREATE NEW ORDER



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### Customer Selection For Sales Order

Branch : Guindy

Sales Executive : GDY AREA 001

Area :

Customer : ANJALI AUTO SPARES PLOT NO.47,DOOR NO.3/18, 1ST CROSS STREET, PORUR 600116 CHENNAI 33AARFA5984A1ZF

### Customer Credit Information

Allowed		Current Balance	Amount Exceeding Credit Days	Suspense	Available Credit
Credit Amount	Credit Days				
25,000.00	45	18959.0	0.00	2356.0	6041.00

Customer Po No	Customer Po Date	Part No	Item Desc	Quantities					
				Stock	Pending Po Qty	Ordered	Supplied	Balance	
Telephonic	30-11-2020	DLX-052F[0405]	EXCEL/T-ACE ST BRG	13	0	1	0	1	<input type="checkbox"/> <input type="checkbox"/>
Telephonic	30-11-2020	EK-6162Z	ACCENT/ELENTRA OIL FILTER-PI4128	10	0	18	0	18	<input type="checkbox"/> <input type="checkbox"/>
Telephonic	30-11-2020	EK-6162Z	ACCENT/ELENTRA OIL FILTER-PI4128	10	0	1	0	1	<input type="checkbox"/> <input type="checkbox"/>
D Connect	30-11-2020	EK-6170	IVECO&N/HOL OIL FILTER-PI1675	1	0	10	0	10	<input type="checkbox"/> <input type="checkbox"/>
D Connect	30-11-2020	EK-6162Z	ACCENT/ELENTRA OIL FILTER-PI4128	10	0	10	0	10	<input type="checkbox"/> <input type="checkbox"/>
D Connect	30-11-2020	EK-6164Z	PALIO OIL FILTER-PI7170	0	0	10	0	10	<input type="checkbox"/> <input type="checkbox"/>
Counter Order	17-11-2020	EK-6149	QUALIS-II OIL FILTER-PI4121	0	45	3	0	3	<input type="checkbox"/> <input type="checkbox"/>
Counter Order	05-11-2020	M2N3G7377	HONDA CITY-V-I VTECT STRUT ONLY-FT-LH	0	0	1	0	1	<input type="checkbox"/> <input type="checkbox"/>

## SALE ORDER ENTRY PAGE



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### Sales Order Entry Page

Sales Order No *	<input type="text" value="/15055/2020-2021"/>	Date	<input type="text" value="05-12-2020"/>	PO Type	<input type="text" value="Telephonic"/>
Company Name *	<input type="text" value="ANJALI AUTO SPARES"/>	Cus GST No	<input type="text" value="33AARFA5984A1ZF"/>	Buyer Address*	<input type="text" value="PLOT NO.47,DOOR NO.3/18, 1ST CROSS STREET"/>
Consignee Address	<input type="text" value="PLOT NO.47,DOOR NO.3/18,1ST CROSS STREET"/>	Customer Phone	<input type="text" value="9884444866"/>	Email Id	<input type="text" value="sajish.m.c@gmail.com"/>
Contact Person	<input type="text" value="Mr.JAISON"/>	Sales Executive	<input type="text" value="GDY AREA 001"/>	Acc Year	<input type="text" value="2020-2021"/>
Remarks	<input type="text"/>	Unit	<input type="text" value="Guindy"/>		
Discount Applicable	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Add 2% <input type="radio"/> Add 5%				

Brand Name	Qty / Total
DELUX	: 2 / 190.8
BOSCH	:1 / 1249.64

#### Product Details

Sl. No	Brand Name	Part No *	IGST %	SGST %	CGST %	UGST %	List Price	Quantity						Rate *	Discount %	RAD	Total Amt	Approximate Delivery Date	
								PPO Qty	PSO Qty	Stock	Supplied	Std Packing Qty	Order *						Pending Pur Qty
1	DELUX	D-3 - ST.BEARING	0.00	9.00	9.00	0.00	95.40	0	0	5	0	10	2	0	95.40		95.4	190.8	
2	BOSCH	BO-0204318034 - TATAACE MAGI...	0.00	14.00	14.00	0.00	1249.64	0	0	6	0	1	1	0	1249.64		1249.64	1249.64	

## PENDING SALES ORDER



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### Pending Sales Order

Sales Representative

From Order Date

■ - Amount Exceed ■

S.No

1

#### Detailed Information









Credit Amount	Credit Days	Current Balance	Credit Days	Suspense	Available Credit
25,000.00	45	18959.0	0.00	2356.0	6041.00


Customer Po No	Customer Po Date	Part No	Item Desc	Quantities					
				stock	PPO	PSO	Ordered	Supplied	Balance
Telephonic	05-12-2020	D-3	ST.BEARING	5	0	0	2	0	2
Telephonic	05-12-2020	BO-0204318034	TATA ACE MAGIC TMC ASSY [M7007903]	6	0	0	1	0	1
Telephonic	30-11-2020	DLX-052F[0405]	EXCEL/T-ACE ST BRG	13	0	0	1	0	1
Telephonic	30-11-2020	EK-6162Z	ACCENT/ELENTRA OIL FILTER-PI4128	10	0	0	18	0	18
Telephonic	30-11-2020	EK-6162Z	ACCENT/ELENTRA OIL FILTER-PI4128	10	0	0	1	0	1
D Connect	30-11-2020	EK-6170	IVECO&N/HOL OIL FILTER-PI1675	1	0	0	10	0	10
D Connect	30-11-2020	EK-6162Z	ACCENT/ELENTRA OIL FILTER-PI4128	10	0	0	10	0	10
D Connect	30-11-2020	EK-6164Z	PALIO OIL FILTER-PI7170	0	0	0	10	0	10

Action

## SALE ORDER SUMMARY

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### Sales Order Summary

Branch Guindy ▾

Sales Engineer Name All ▾

Area All ▾

Cus Name All ▾

From Date 05-12-2020

To Date 05-12-2020

Sales Odr No [ ]

Brand Name Select ▾

Status Pending Approval ▾


Cus PO No [ ]

Cus PO Date [ ]

Cus Pending Billing

Acc.Year 2020-2021 ▾

Search

No	Print	Cust Name	Cus PO No	Cus PO Date	Sales Exec Name	Terms & Cond	Exp Del Date	Total Qty	Billed Qty	Total Value ₹	Status	Entered On	Created By	Sale order type	Altered By	Invoice Details	Challan Details	Packing Slip
1		ANJALI AUTO SPARES	Telephonic	05-12-2020	GDY AREA 001	<a href="#">Update</a>		3	0	1824.68	Entered	2020-12-05 18:10:06.0	amshuhu					<a href="#">Print Format 1</a> <a href="#">Print Format 2</a>

## CREATE INVOICE

Cus GST No

33AARFA5984A1ZF

Suspense

2356.0

Suspense to be included While checking

Available Credit with bill value

■ - Sales Completed 
 ■ - Stock Not Available 
 ■ - Stock less than Priority Qty

Product Details

Sl.No	Brand Name	Part No	Description	List Price	Stock	Quantity	balance	Priority Quantity	UOM	Free Or Billable	Rate	Dis Per	RAD	IGST%	CGST%	SGST%	UGST%	IGST Value	CGST Value	SGST Value	UGST Value	Total Amount
1	DELUX	D-3	ST.BEARING	95.40	5	2	3	2		Billable	95.40		95.40	0.00	9.00	9.00	0.00	0.00	17.17	17.17	0.00	190.80
2	BOSCH	BO-0204318034	TATAACE MAGIC TMC ASSY [M7007903]	1249.64	6	1	5	1		Billable	1249.64		1249.64	0.00	14.00	14.00	0.00	0.00	174.95	174.95	0.00	1249.64
<b>Total</b>																		0.00	192.12	192.12	0.00	1440.44

Item Total	1440.44
GST Total	384.24
Bill Amount(Total+GST Total)	1824.68

[Approve](#)
[Edit](#)
[Create Invoice](#)
[Create DC](#)
[Create Packing Slip](#)

[Cancel](#)

## SALES INVOICE ENTRY

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### Sales Invoice

Customer Name*	ANJALI AUTO SPARES	Trans Type	Sales Invoice	Branch*	Guindy
Buyer's Address	PLOT NO.47,DOOR NO.3/18,1ST CROSS STREET,PORUR	<input type="checkbox"/> Consignee Address	PLOT NO.47,DOOR NO.3/18,1ST CROSS STREET,PORUR	Customer GST.No	33AARFA5984A1ZF
Invoice No./ Date	105245 / 05-12-2020	Buyer's Order No./ Received Date*	Telephonic / 05-12-2020	Despatch Through	Others / 0
Delivery Note		Despatch Doc.No./Date	/ -	Mode / Terms of Payment	
Destination		Vehicle.No.*		State code	
Terms of Delivery	To Pay Basis	Remarks		Acc.Year	2020-2021
Invoice Display Options	Item Description only	Sales Executive	GDY AREA 001		

### Product Details

Sl.No.	Brand Name	Product	Description	HSN Code	Customer Desc	Quantity	Stock	Rate	Discount	RAD	Total Amount (Before GST)	IGST%	CGST%	SGST%	UGST%	IGST Value	CGST Value	SGST Value	UGST Value	Total Amount
1	DELUX	D-3	ST.BEARING	84821	Customer Desc	2	5	95.40		95.40	190.80	0.00	9.00	9.00	0.00	0.00	17.17	17.17	0.00	225.14
2	BOSCH	BO-0204318034	TATA ACE MAGIC TMC ASSY [M7007903]	87083	Customer Desc	1	6	1249.64		1249.64	1249.64	0.00	14.00	14.00	0.00	0.00	174.95	174.95	0.00	1599.54
No. of Line Items:2						Total Quantity	3	Total Amount			1440.44					0.00	192.12	192.12	0.00	1824.68





## COLLECTION SUMMARY

Immediately deposit yesterday's cash collections with the bank. Otherwise the software will not authorize subsequent cash entries

### Yesterday Branch Cash:9010.0 Agent Wise Collection Summary

Agent Name: 
 Branch: 
 Collection Type:

From Date: 
 To Date: 
 Entered By:

Status:

Search

Cash									
<input type="checkbox"/>	Customer	Sales Executive	Area	Date	Receipt No.		Amount	Remarks	Status
Total							0.00		
Cheque									
<input type="checkbox"/>	Customer	Sales Executive	Area	Cheque Date	Receipt No	Cheque No	Amount	Remarks	Status
<input type="checkbox"/>	ANJALI AUTO SPARES		PORUR	05-12-2020		45555	10000.00	Bank :: cub Remarks ::	Entered
Total							10000.00		
NEFT/RTGS									
<input type="checkbox"/>	Customer	Sales Executive	Area	Transaction Date	Receipt No.	Transaction No	Amount	Remarks	Status

## COLLECTION DEPOSIT TO BANK



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### Deposit To Bank

From Date(Cheque Date)

05-12-2020

To Date(Cheque Date)


05-12-2020









Select Bank


S.No	Customer Name	Cheque No	Date	Bank	Amount ₹
1	<input type="checkbox"/> SUSHA MOTORS	169054	05-12-2020	Select ▼	10000.00
2	<input checked="" type="checkbox"/> ANJALI AUTO SPARES	45555	05-12-2020	CUB ▼	10000.00


Create Lot


## APPROVE COLLECTION






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### Approve Cheque

From Date: 
 To Date: 
 Bank:

Lot No: 
 Branch:

[Get Cheque For Approval](#)

S.No	Customer Name	Cheque No/Trans No	Date	Bank	Lot No	Amount ₹
1	<input checked="" type="checkbox"/> ANJALI AUTO SPARES	7855	05-12-2020	CUB		20000.00
2	<input checked="" type="checkbox"/> ANJALI AUTO SPARES	45555	05-12-2020	CUB	<a href="#">Change</a> 559	10000.00
Amount						30000.00

Debited Date:  [Credit To Bank Account](#)

## BILL MAPPING

### Bill Mapping

Unit Name:

Area:

Sales Executive:

Customer Name:

Search

#### Customers Having Balance Collection And Unmapped Bills

S.No.	Customer	Balance Collection	Balance CreditNote	Bill Pending	
1	ANJALI AUTO SPARES - PORUR	32356.0	0.0	20784.0	<a href="#">Map Bills</a>

## BILL MAPPING

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Bill Mapping / Pending Bills for ANJALI AUTO SPARES - PORUR

BILL MAPPING FOR ANJALI AUTO SPARES - PORUR Bill No : 104434

Bill Date	31-10-2020	Bill Value	3462.0	Paid Amount	0.0	Balance Amount	3462.0	Bill Type	Sales	
Balance Collections										
S.No.	Collection Type	ChequeDetails	Date	Amount	Balance Available	Amount To Map				
1	Cheque	655626 / 03-12-2020	03-12-2020	2356.0	2356.0	<input checked="" type="checkbox"/>	2356.0			
2	Cheque	45555 / 05-12-2020	05-12-2020	10000.0	10000.0	<input type="checkbox"/>	1106			
3	Cheque	7855 / 05-12-2020	05-12-2020	20000.0	20000.0	<input type="checkbox"/>	0.0			
<b>Total</b>								<b>3462</b>		
<input type="button" value="Map Now"/>										

: Map this bill later

Note : Cash discount would apply only if Balance After Discount is equal to zero

Discount	
Suggested Discount	<input type="text" value="Select"/>
Discount Amount	<input type="text" value="0.00"/>
Balance After Discount	<input type="text" value="0"/>
Balance Without Discount	<input type="text" value="0"/>
<input type="checkbox"/> Add Round Off to Discount	

## CUSTOMER OUT STANDING













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### Customer Out Standing Report

 Unit Name 

 Sales Executive 

 Area 
 Enable MultiSelect Area

 Customer Name 
 Enable MultiSelect Customer


 Show Ledger Wise report
  Show Month Wise report



SNO	Customer Name	Contact	Total Suspense	Unmapped Amount	Balance Receivable	Pending Bills	Accounts Statement
1	A.R.AUTOMOBILES (Credit Days:30 Credit Limit:35000.00)	MR. Phone:9600170320	0.0	0.0	28357.00	Show Pending Bills (Rs 28,357.00 /-)	<a href="#">View Statement</a>
2	AADHILAKSHMI AUTOMOBILES (Credit Days:45 Credit Limit:110000.00)	DURGADEVI/MANIKANDAN Phone:9841244718	13323.0	0.0	87603.00	Show Pending Bills (Rs 87,603.00 /-)	<a href="#">View Statement</a>
3	AAM TRADERS (Credit Days:10 Credit Limit:50000.00)	MR.KATHIRAVAN Phone:9786866563	0.0	0.0	17553.00	Show Pending Bills (Rs 17,553.00 /-)	<a href="#">View Statement</a>
4	ABIRAMI AUTO SPARES (Credit Days:45 Credit Limit:70000.00)	MR.S.V.SENTHIL SIVALINGAM Phone:9940591194	0.0	0.0	19021.00	Show Pending Bills (Rs 19,021.00 /-)	<a href="#">View Statement</a>
5	ABIRAMI AUTO SPARES (Credit Days:45 Credit Limit:150000.00)	E.SUKUMAR Phone:9940180436	29735.0	29735.0	69734.00	Show Pending Bills (Rs 39,999.00 /-)	<a href="#">View Statement</a>
6	AJESH AUTOMOBILES (Credit Days:45 Credit Limit:100000.00)	RAMAKRISHNAN Phone:9444302242	0.0	0.0	15185.00	Show Pending Bills (Rs 15,185.00 /-)	<a href="#">View Statement</a>

## ACCOUNTS STATEMENTS











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Base / Current Assets / Sundry Debtors / Customers / GUINDY-Customer /

[Print Statement](#)

From Date  
05-12-2020

To Date  
05-12-2020

Select Branch  
All

Search

Account : Customer - ANJALI AUTO SPARES

Statement for the period from 05-12-2020 to 05-12-2020

Ledger	Opening Balance as on 05-12-2020	Credit	Debit	Closing Balance as on 05-12-2020	Suspense Amount as on 05-12-2020	Balance After Suspense
Customer - ANJALI AUTO SPARES	Dr 18,959.00	30,000.00	1,825.00	Cr 9,216.00	2,356.00	Cr 11,572.00

### Accounts Statement

S.No	Date	Inv No/Inv Date	Particulars	Cheque/Receipt.No/Date	Credit	Debit	Balance
<b>Opening Balance</b>							<b>Dr 18,959.00</b>
1	05-12-2020	<a href="#">Guindy 105245/05-12-2020</a>	SALES INVOICE POSTING - CUSTOMER LEDGER		0.00	1,825.00	Dr 20,784.00
2	05-12-2020		NEFT/RTGS COLLECTION TO GUINDY-Branch Neft/Rtgs	<a href="#">7855/05-12-2020</a>	20,000.00	0.00	Dr 784.00
3	05-12-2020	LOT NO:559	CHEQUE COLLECTION TO GUINDY-Branch Cheque CHEQ NO:45555	<a href="#">45555/05-12-2020</a>	10,000.00	0.00	Cr 9,216.00
Total					30,000.00	1,825.00	



## PAYMENT ENTRY



The navigation bar contains the iSteer logo on the left, followed by a series of icons for Home, Reports, Finance, HR, Inventory, and Settings. On the right side, there is a user profile icon for 'Amshuhu itech' and a system status icon.

### Vendor Payment Voucher

Date *	<input type="text" value="05-12-2020"/>
From Account*	<input type="text" value="CUB - 038109000160108"/> <a href="#">GetLedgerDetails</a>
Voucher Number*	<input type="text" value="1676"/>
Payment Mode *	<input type="radio"/> Cash <input type="radio"/> Cheque <input checked="" type="radio"/> RTGS
Cheque/Transaction No *	<input type="text" value="422550"/>
Cheque/Transaction Date*	<input type="text" value="05-12-2020"/>
Cheque Entered Date*	<input type="text" value="05-12-2020"/>
To Account*	<input type="text" value="Vendor - ANCHAL AGROIL..."/> <a href="#">GetDetails</a>

## PAYMENT ENTRY














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### Vendor Payment Voucher

Date\*

From Account\*  [GetLedgerDetails](#)

Voucher Number\*

Ledger	Opening Balance	Credit	Debit	Ledger Balance	Suspense	Current Balance	
CUB - 038109000160108	-391101.27	92018258.18	92411545.50	-784388.59	0.0	-784388.59	<a href="#">View Day Statement</a>

Payment Mode\*  Cash  Cheque  RTGS

Cheque/Transaction No\*

Cheque/Transaction Date\*

Cheque Entered Date\*

To Account\*  [GetDetails](#)

Ledger	Opening Balance	Credit	Debit	Ledger Balance	Suspense	Current Balance	
Vendor - ANCHAL AGROILS LLP	0.00	8314.16	0.00	8314.16	0.0	8314.16	<a href="#">View Day Statement</a>

Vendor Name\*

Base Amount\*

Service Tax



## SUPPLIER WISE PENDING PAYMENT



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### Supplier Wise Pending Payment Report

SNO	Supplier Name	Opening Balance	Payments	Bills	Pending Payable	Suspense	Pending Bills	Accounts Statement
1	ANCHAL AGROILS LLP (Credit Days:0 Credit Limit:0.00)	0.00	10,694.93	0.00	10,694.93	0.00	<a href="#">Show Pending Bills</a>	<a href="#">View Statement</a>
2	BOSCH CHASSIS SYSTEMS INDIA PVT LTD (Credit Days:0 Credit Limit:0.00)	0.00	4,323.00	0.00	4,323.00	0.00	<a href="#">Show Pending Bills</a>	<a href="#">View Statement</a>
3	BOSCH CHASSIS SYSTEMS INDIA PVT LTD-BGLR (Credit Days:0 Credit Limit:0.00)	13,516.83	26,46,323.92	26,26,359.29	33,481.46	0.00	<a href="#">Show Pending Bills</a>	<a href="#">View Statement</a>
4	BOSCH CHASSIS SYSTEMS INDIA PVT LTD-ERNAKULAM (Credit Days:0 Credit Limit:0.00)	0.00	0.00	0.00	0.00	0.00	-	<a href="#">View Statement</a>
5	BOSCH CHASSIS SYSTEMS INDIA PVT LTD-PUNE (Credit Days:0 Credit Limit:0.00)	0.00	0.00	0.00	0.00	0.00	-	<a href="#">View Statement</a>
6	BOSCH CHASSIS SYSTEMS INDIA PVT.LTD-JAIPUR (Credit Days:0 Credit Limit:0.00)	0.00	0.00	0.00	0.00	0.00	-	<a href="#">View Statement</a>
Total		57,66,950.76	8,88,39,959.91	8,99,89,216.78	46,17,693.89			

# BRANCH WISE COLLECTION AGING REPORT

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## Collection Aging Report

From Date To Date Unit Customer Name Sales Engineer Name Group By  Report based on Aging Date[Get Report](#)

S.No	Customer Name	Invoice Amount	Paid Amount	Balance Amount	Over 120 Days	Over 90 Days	Over 60 Days	Over 30 Days	Less Than 30 Days
1	SRI EZHUMALAIYAN AUTOMOBILES	34773.00	34773.00	0.00	0.00	(99%) 34273.00	0.00	(1%) 500.00	0.00
2	SRI ARUNA AUTOMOBILES	52776.00	30920.48	0.00	(20%) 10397.72	(9%) 4602.56	(30%) 15920.00	0.00	0.20
3	VICKY AUTOMOBILES TYRES	21058.00	21058.00	0.00	0.00	0.00	0.00	0.00	(100%) 21058.00
4	PREETHI AUTOMOBILES	330265.00	207805.00	0.00	0.00	0.00	(7%) 22300.00	(56%) 185505.00	0.00
5	ANAND AUTO STORES	9524.00	9524.00	0.00	0.00	0.00	0.00	0.00	(100%) 9524.00
6	SHREE KRISHNA AUTOMOBILES	9601.00	5259.00	0.00	0.00	0.00	0.00	0.00	(55%) 5259.00
7	SRI BALAJI TRADERS	4962.00	4962.00	0.00	0.00	0.00	0.00	0.00	(100%) 4962.00
8	KRISHNA PETROLEUM PRODUCTS SPARES	4033.00	4033.00	0.00	0.00	0.00	0.00	0.00	(100%) 4033.00
9	LINGAM AUTOMOBILES	19913.00	19909.00	0.00	0.00	0.00	0.00	(38%) 7543.00	(62%) 12366.00
10	NATIONAL AUTOMOBILES	3280.00	2732.00	0.00	0.00	0.00	0.00	0.00	(83%) 2732.00
11	RAVIRAJ MOTORS	4785.00	4785.00	0.00	0.00	0.00	(100%) 4785.00	0.00	0.00
12	DEVI AUTOMOBILES	6043.00	6043.00	0.00	0.00	0.00	0.00	(100%) 6043.00	0.00
13	AJESH AUTOMOBILES	5081.00	5081.00	0.00	0.00	0.00	0.00	(100%) 5081.00	0.00
14	SANJAY AUTOS	4493.00	4493.00	0.00	0.00	0.00	0.00	0.00	(100%) 4493.00
15	THANUSH KUMAR AUTO STORES	1393.00	772.00	0.00	0.00	0.00	(55%) 772.00	0.00	0.00
16	CAR CENTRE	124461.00	84632.00	0.00	0.00	(8%) 10000.00	(13%) 16006.00	(34%) 42626.00	(13%) 160
17	SENTHIL MOTORS	4813.00	4813.00	0.00	0.00	0.00	(100%) 4813.00	0.00	0.00

## CUSTOMER WISE COLLECTION AGING REPORT

iSteer



Amshuhu  
itech



### Collection Aging Report

From Date

To Date

Unit

Customer Name

Sales Engineer Name

Group By

Report based on Aging Date

Get Report

S.No	Customer Name	Invoice Amount	Paid Amount	Balance Amount	Over 120 Days	Over 90 Days	Over 60 Days	Over 30 Days	Less Than 30 Days
1	ANJALI AUTO SPARES	3462.00	1106.00	8894.00	0.00	0.00	0.00	(32%) 1106.00	0.00
	Total	3462.00	1106.00	8894.00	0.00	0.00	0.00	1106.00	0.00

# SALES REP WISE COLLECTION AGING REPORT

S.No	Customer Name	Invoice Amount	Paid Amount	Balance Amount	Over 120 Days	Over 90 Days	Over 60 Days	Over 30 Days	Less Than 30 Days
1	LINGAM AUTOMOBILES	19913.00	19909.00	0.00	0.00	0.00	0.00	(38%) 7543.00	(62%) 12366.00
2	NATIONAL AUTOMOBILES	3280.00	2732.00	0.00	0.00	0.00	0.00	0.00	(83%) 2732.00
3	DEVI AUTOMOBILES	6043.00	6043.00	0.00	0.00	0.00	0.00	(100%) 6043.00	0.00
4	AJESH AUTOMOBILES	5081.00	5081.00	0.00	0.00	0.00	0.00	(100%) 5081.00	0.00
5	THANUSH KUMAR AUTO STORES	1393.00	772.00	0.00	0.00	0.00	(55%) 772.00	0.00	0.00
6	CAR CENTRE	124461.00	84632.00	0.00	0.00	(8%) 10000.00	(13%) 16006.00	(34%) 42626.00	(13%) 16000.00
7	SENTHIL MOTORS	4813.00	4813.00	0.00	0.00	0.00	(100%) 4813.00	0.00	0.00
8	SHREE VINAYAGA AUTO SPARE	90181.00	44000.00	0.00	0.00	0.00	(39%) 35043.00	(10%) 8957.00	0.00
9	ANNAMALAI AUTO STORE	17738.00	17738.00	0.00	0.00	0.00	0.00	(71%) 12649.00	(29%) 5089.00
10	JAYANTHAN AUTO MOBILES	2934.00	2934.00	0.00	0.00	0.00	(100%) 2934.00	0.00	0.00
11	ANJALI AUTO SPARES	3462.00	1106.00	8894.00	0.00	0.00	0.00	(32%) 1106.00	0.00
12	VETTRI AUTO STORE	120809.00	120809.00	0.00	0.00	(25%) 30649.00	(74%) 89239.00	(1%) 921.00	0.00
13	SRI LAKSHMI AUTOMOBILES	5443.00	5443.00	0.00	0.00	(50%) 2738.00	0.00	(50%) 2705.00	0.00
14	SRI VIGNESH BEARING COMPONENTS	50635.00	50000.00	0.00	0.00	(99%) 50000.00	0.00	0.00	0.00
15	KALPANA AUTOMOBILES	4853.00	552.00	0.00	0.00	0.00	0.00	(11%) 552.00	0.00
16	OAM NAARAAYANAA AUTOMOBILES	172831.00	132000.00	0.00	0.00	(16%) 28000.00	0.00	(60%) 104000.00	0.00

## PROFITABILITY REPORT

### Profitability Report

From Date: 
 To Date: 
 Branch:

Select Expense Ledger

Get Profit Details

Total Sales During 01-12-2020 - 31-12-2020

5,643.46

Based on  
Purchase Cost

Based on ULC

Margin From Sales During 01-12-2020 - 31-12-2020

869.93

869.69

Sales Return Margin During 01-12-2020 - 31-12-2020

0.00

0.00

Expense During 01-12-2020 - 31-12-2020

Dr 3,234.00

Dr 3,234.00

Revenue Profit

-2,364.07

-2,364.31



## COMPANY PERFORMANCE REPORT

### Company Performance Report

From Date  To Date  Unit

[Get Report](#)

**Note:** Supplier OutStandings were not fetched unitwise.

	December2019	January2020	February2020	March2020	April2020	May2020	June2020	July2020	August2020	September2020	October2020	November2020	December2020
	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value	Value
Over All Sales	( Sales =50,77,947.26 ; Return =5,477.80) 50,72,469.46	( Sales =49,38,089.09 ; Return =12,759.08) 49,25,330.01	( Sales =53,08,772.47 ; Return =13,354.96) 52,95,417.51	( Sales =35,49,273.15 ; Return =2,690.10) 35,46,583.05		( Sales =24,02,098.16 ; Return =5,556.00) 23,96,542.16	( Sales =22,74,026.40 ; Return =6,611.86) 22,67,414.54	( Sales =34,82,005.97 ; Return =3,971.46) 34,78,034.51	( Sales =40,47,716.44 ; Return =5,292.38) 40,42,424.06	( Sales =47,84,161.86 ; Return =17,623.53) 47,66,538.33	( Sales =49,20,408.15 ; Return =9,684.91) 49,10,723.24	( Sales =35,64,853.00 ; Return =962.88) 35,63,890.12	( Sales =5,643.46 ; Return =0.00) 5,643.46
Over All collection	63,05,749.00	62,57,826.00	57,55,893.00	41,29,126.00		47,81,968.28	33,34,841.28	51,43,550.64	45,60,650.00	59,20,228.28	51,71,141.00	37,21,940.00	30,000.00
Over All Purchase	85,12,149.79	57,65,457.10	85,20,176.71	58,51,400.53		34,74,278.54	36,35,888.73	64,42,874.79	67,14,332.08	87,49,120.04	77,11,507.25	50,84,952.86	12,333.05
Over All Payment	1,49,89,661.50	1,34,95,761.15	1,37,19,879.74	1,10,64,816.54	22,611.46	88,00,608.54	88,30,732.25	1,12,67,772.76	1,28,80,307.06	1,41,74,527.68	1,54,81,584.80	1,17,42,420.66	
Over All Stock value	92,41,497.26	78,21,210.00	82,26,003.82	85,49,119.60		80,27,495.00	71,07,877.02	75,36,976.59	74,13,619.20	78,60,520.58	73,94,152.86	69,62,544.52	69,68,915.37
Debtors Outstanding	1,67,62,506.66	1,68,42,696.66	1,71,03,201.66	2,51,17,774.58	2,48,13,367.16	2,36,70,444.88	2,31,16,954.60	2,23,93,489.96	2,28,90,710.96	2,28,25,074.68	2,36,73,241.68	2,38,71,070.68	2,38,47,855.68
Creditors Outstanding	2,20,22,925.05	2,51,27,405.01	2,30,26,593.67	4,11,04,383.82	4,28,58,195.01	4,45,06,702.31	4,46,42,759.98	4,28,20,640.92	4,35,40,961.68	4,20,15,662.96	4,24,61,475.25	4,36,02,868.34	4,35,84,616.41



## OVER ALL SALES REPORT

### Over All Sales

**From Date\*** 
**To Date\*** 
**Branch**

**Area** 
**Customer name** 
**Sales Executive**

Date	Bill Value Without GST₹	Bill Value With GST₹
01-12-2020	90.00	106.00
02-12-2020	2,580.30	3,045.00
04-12-2020	1,532.72	1,809.00
05-12-2020	1,440.44	1,825.00
<b>Total</b>	<b>5643.46</b>	<b>6785.00</b>

Total Sales	Total Sales(With-GST)	Total Return	Total Return(With-GST)	Overall Sales(Sales-Return)	Overall Sales(Sales-Return)(With-GST)
5643.46	6785.00	0.00	0.00	5643.46	6785.00



## OVER ALL PURCHASE REPORT

### Over All Purchases

**From Date\*** 
**To Date\*** 
**Branch**

**Area** 
**Supplier name** 
**Sales Executive**

Date	Bill Value ₹	
	With GST	Without GST
02-12-2020	4,323.00	3,369.52
04-12-2020	8,314.16	6,927.90
05-12-2020	2,380.77	2,017.60
<b>Total</b>	<b>15017.93</b>	<b>12315.02</b>

## PRICE PLAN ENTRY

### Price Plan Entry

Price Plan Name: 
 Plan Type:
  Common
  Customer
  Retail
  Semi Whole Sale

Sl.NO	Price*	Brand*	Product*	Item*	Discount%*
1	<input type="text" value="List Price"/>	<input type="text" value="ANMOL"/>	<input type="text" value="All"/>	<input type="text" value="All"/>	<input type="text" value="50"/>
2	<input type="text" value="List Price"/>	<input type="text" value="CHAKARA"/>	<input type="text" value="CBC 239 ACT EE15"/>	<input type="text" value="All"/>	<input type="text" value="5"/>
3	<input type="text" value="List Price"/>	<input type="text" value="ACCE"/>	<input type="text" value="231012"/>	<input type="text" value="All"/>	<input type="text" value="15"/>
4	<input type="text" value="List Price"/>	<input type="text" value="END"/>	<input type="text" value="520FG01275"/>	<input type="text" value="All"/>	<input type="text" value="25"/>
5	<input type="text" value="List Price"/>	<input type="text" value="OSRAM"/>	<input type="text" value="5008(N)"/>	<input type="text" value="All"/>	<input type="text" value="5"/>

No of Additional Lines



## PRICE PLAN SUMMARY

Navigation bar containing the iSteer logo, a series of icons (Home, User, Laptop, Card, Tablet, Calendar, Gear, Receipt, Person), a currency icon, a user profile icon labeled 'Admin Admin', and a red 'A' icon.

### Price Plan Summary





SI.NO	Price Plan Name		Map Customer Type
1 <a href="#">[Edit]</a>	Type A	<a href="#">[View]</a>	Not Applicable
2 <a href="#">[Edit]</a>	Type B	<a href="#">[View]</a>	Not Applicable
3 <a href="#">[Edit]</a>	cash discount	<a href="#">[View]</a>	Not Applicable
4 <a href="#">[Edit]</a>	Plan C	<a href="#">[View]</a>	Not Applicable
5 <a href="#">[Edit]</a>	Common Salem	<a href="#">[View]</a>	Mapping Type
6 <a href="#">[Edit]</a>	Madurai plan A	<a href="#">[View]</a>	Not Applicable
		<a href="#">[View]</a>	Not Applicable
		<a href="#">[View]</a>	Not Applicable
		<a href="#">[View]</a>	Not Applicable
		<a href="#">[View]</a>	Mapping Type
		<a href="#">[View]</a>	Not Applicable
		<a href="#">[View]</a>	Not Applicable

#### Price Plan Name: SPECIAL OFFER

##### Price Plan View

SI.NO	Price	Brand	Product	Item	Discount%
1	List Price	ANMOL	All	All	50.00%
2	List Price	CHAKARA		All	5.00%
3	List Price	ACCE		All	15.00%
4	List Price	END		All	25.00%
5	List Price	OSRAM		All	5.00%

## PRICE PLAN SELECTION FOR CUSTOMER



### Edit Customer Entry

Customer Name *	M/s. ▾ A B S AUTO	Code		Nature	DEALER ▾
Customer Alias		Contact Person *	SATHISH	Designation	
Contact No/Fax *	4256238003 / 9944818003	Email		Branch Name	Salem ▾
Representative *	SLMDSR1 ▾	Opening Balance *	0.00	Email-Alert	
Max Credit Amount *	250000.00	Customer Location	Within-State ▾	Sms-Alert No	
Max Credit Days *	40	Transportation	To-Pay Basis ▾	Transporter	select ▾
Customer Type	semi whole ▾	Price Plan Priority 1	select ▾	Price Plan Priority 2	select ▾
				Commission Percentage	

[Add / Edit C](#)

#### Address

Address1 \* 90RAJA MILL ROAD 90RAJA MILL ROAD

Address2 POLLACHI POLLACHI

#### Communication

Same As Communication

#### Billing

Billing

#### GST Details

GST No 33HEVPS2105J1Z3

GST date

PAN No

#### Bank Details

Account Name

Account No

Account Type ▾

56, Arumugam Pillayar Kovil Street, No-1 G  
:9842228783 E-mail:chellammotors@gmail.com  
ution Pvt. Ltd.

**Branch-Salem**

## PRICE PLAN APPLIED IN SALES ORDER

### Sales Order Entry Page

Sales Order No *	<input type="text" value="/223/2020-2021"/>	Date	<input type="text" value="07-12-2020"/>	PO Type	<input type="text" value="Telephonic"/>
Company Name *	<input type="text" value="A B S AUTO"/>	Cus GST No	<input type="text" value="33HEVPS2105J1Z3"/>	Buyer Address*	<input type="text" value="90RAJA MILL ROAD POLLACHI"/>
Consignee Address	<input type="text" value="90RAJA MILL ROADPOLLACHI"/>	Customer Phone	<input type="text" value="4256238003"/>	Email Id	<input type="text"/>
Contact Person	<input type="text" value="SATHISH"/>	Sales Executive	<input type="text" value="SLMDSR1"/>	Acc Year	<input type="text" value="2020-2021"/>
Order Taken By	<input type="text" value="Select"/>	Remarks	<input type="text"/>	Unit	<input type="text" value="Salem"/>

Discount Applicable  Yes  No  Add 2%  Add 5%

Brand Name	Qty / Total
ACCE	: 50 / 3800
ANMOL	:50 / 2300

Product Details																				
Sl. No	Brand Name	Part No *	IGST %	SGST %	CGST %	UGST %	Customer View	Rate (based on price plan)	Quantity							Price Plan	RAPP	Discount %	CD	RAD
									PPO Qty	PSO Qty	Stock	Blocked Stock	Supplied	Std Packing Qty	Order *					
1	ACCE	231011 - ACCE PRODUCT 1	0.00	9.00	9.00	0.00	Customer View	80.00	0	0	0	0	0	1	50	0	5.00	76.0		76
2	ANMOL	CE-1305 - ANMOL HORN RELAY ...	0.00	9.00	9.00	0.00	Customer View	92.00	20	5	0	0	0	1	50	20	50.00	46.0		

## DISCOUNT SCHEME ENTRY

iSteer

### Discount Scheme Entry

Scheme Title : CASH DISCOUNT

Effective From : 07-12-2020      Effective To : 07-12-2020      Branch : All Branch

[Close](#) or Esc Key

Discount Scheme Entry- Quantity Based

Scheme Title :	<span style="color: #0070C0;">CASH DISCOUNT</span>	From :	
Discount Description	<input type="text" value="Limited Time Offer"/>	Effective To :	<span style="color: #0070C0;">07-12-2020</span>
<input type="checkbox"/> Assorted <input checked="" type="checkbox"/> Single Day <input type="checkbox"/> Single Bill <input type="checkbox"/> Mandatory for all items		Claim Through	<span style="color: #0070C0;">Billing</span>
		Discount Mode	<span style="color: #0070C0;">Additional</span>

**Discount Condition**

Condition	Minimum	UOM	Maximum	UOM
<span style="color: #0070C0;">Quantity</span>	<input type="text" value="1"/>	<span style="color: #0070C0;">Nos</span>	<input type="text" value="1000"/>	<span style="color: #0070C0;">Nos</span>













Discount Value	<span style="color: #0070C0;">Rupees</span>	<input type="text" value="5"/>	<span style="color: #0070C0;">Each Item</span>
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Add Scheme

56, Arumugam Pillayar Kovil Street, No-1 Gugai, Selam, TAMIL NADU Pin:638007 Phone:9842228783 E-mail:chellammotors@gmail.com
Branch-Salem

Product of Amshuhu iTech Solution Pvt. Ltd.

# DISCOUNT SCHEME SUMMARY

 Admin Admin 

Discount Schemes Saved Successfully  
**Discount Scheme View**

Scheme Title : **CASH DISCOUNT**      Effective From : **07-12-2020**      Effective To : **07-12-2020**

S.No	Discount Seq	Description	Branch	Condition	Additional Condition	Claim Through	Item	Customer
1	1	Limited Time Offer	Coimbatore	Single Day Quantity 1 Nos to 1000 Nos	5.00 EACH on Rupees	BILLING	<a href="#">Map Items</a>	<a href="#">Map Customers</a>
2	1	Limited Time Offer	Madurai	Single Day Quantity 1 Nos to 1000 Nos	5.00 EACH on Rupees	BILLING	<a href="#">Map Items</a>	<a href="#">Map Customers</a>
3	1	Limited Time Offer	Salem	Single Day Quantity 1 Nos to 1000 Nos	5.00 EACH on Rupees	BILLING	<a href="#">Map Items</a>	<a href="#">Map Customers</a>
4	1	Limited Time Offer	Trichy	Single Day Quantity 1 Nos to 1000 Nos	5.00 EACH on Rupees	BILLING	<a href="#">Map Items</a>	<a href="#">Map Customers</a>

[Back](#)



## ITEM SELECTION FOR DISCOUNT SCHEME

iSteer
Admin

Discount Scheme Item Mapping

### Item Selection For Discount Scheme

Scheme Title: CASH DISCOUNT      Effective From: 07-12-2020      Effective To: 07-12-2020

Brand Name:       Product:       Part No:

Description		Condition	Additional Condition	Discount Value	Claim Through
Limited Time Offer		Single Day Quantity 1 Nos to 1000 Nos	5.00 EACH on Rupees	5.00	BILLING

S.No	Item Seq	Brand Name	Product	Part No	Option
1	<input type="text" value="1"/>	INDOLA	All Products	All Items	<a href="#">Remove</a> <a href="#">[Edit]</a>
2	<input type="text" value="2"/>	ACCE	All Products	All Items	<a href="#">Remove</a> <a href="#">[Edit]</a>

Close or Esc Key

## CUSTOMER SELECTION FOR DISCOUNT SCHEME

iSteer
Admin

Discount Scheme Item Mapping

### Customer Selection For Discount Scheme

Scheme Title :	Branch
CASH DISCOUNT	Coimbatore
Effective From :	Effective To :
07-12-2020	07-12-2020

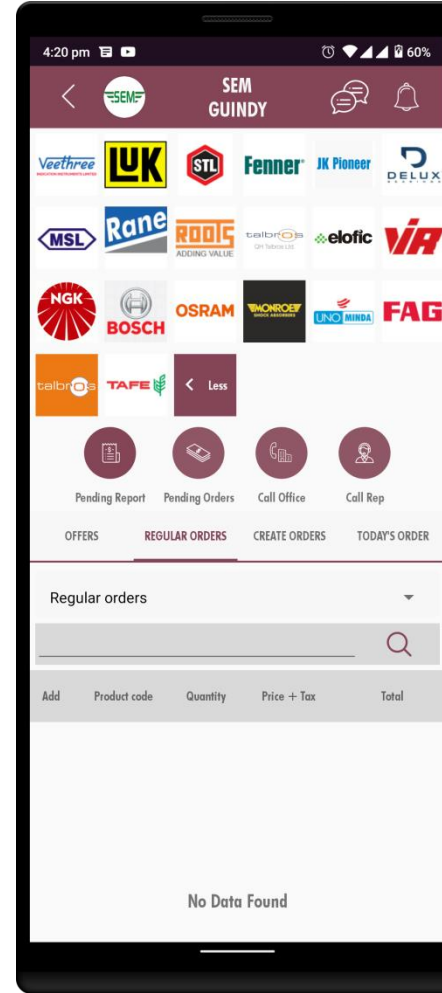
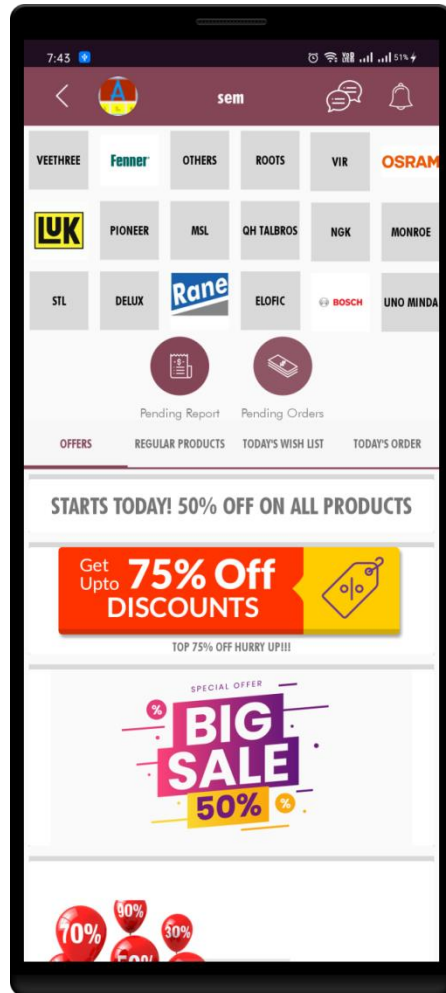
Description	Condition	Branch Name	Additional Condition	Discount Value	Claim Through
Limited Time Offer	Single Day Quantity 1 Nos to 1000 Nos	Coimbatore	5.00 EACH on Rupees	5.00	BILLING

All Customers  
  Selected Customers  
  Except Selected Customers

Save

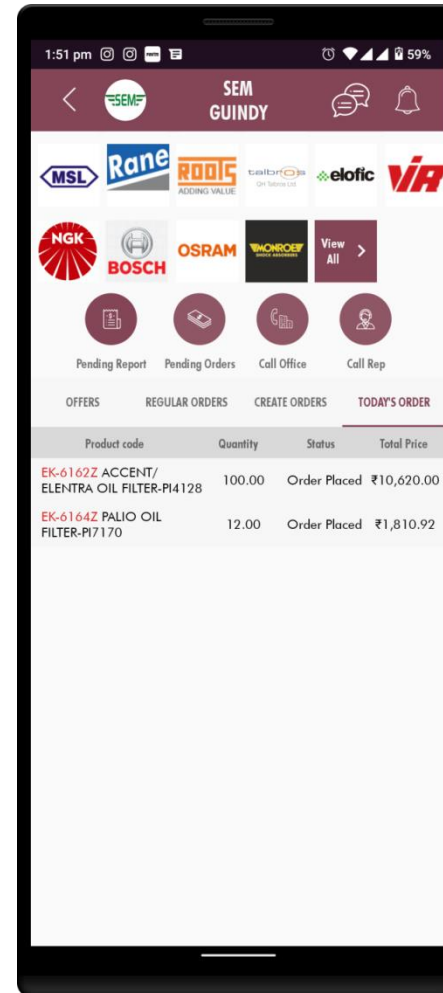
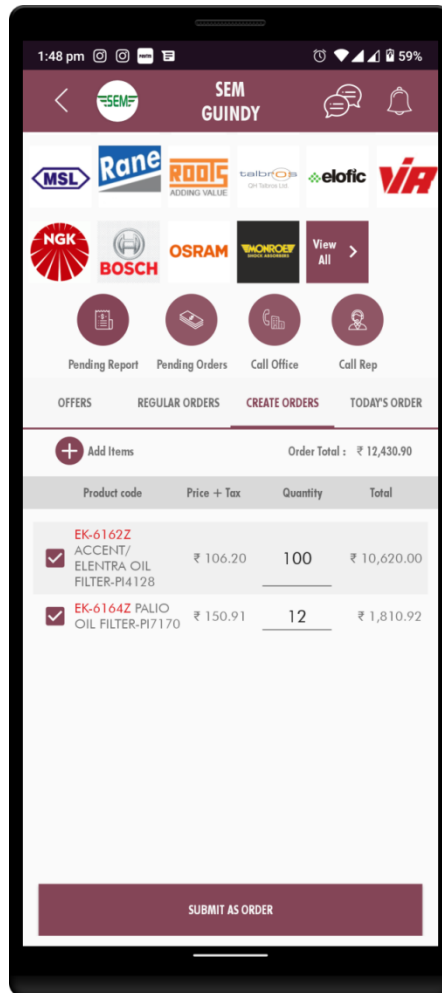
Product of Amshuhu iTech Solution Pvt. Ltd.

## CUSTOMER MOBILE APP – PROMOTION DISPLAY

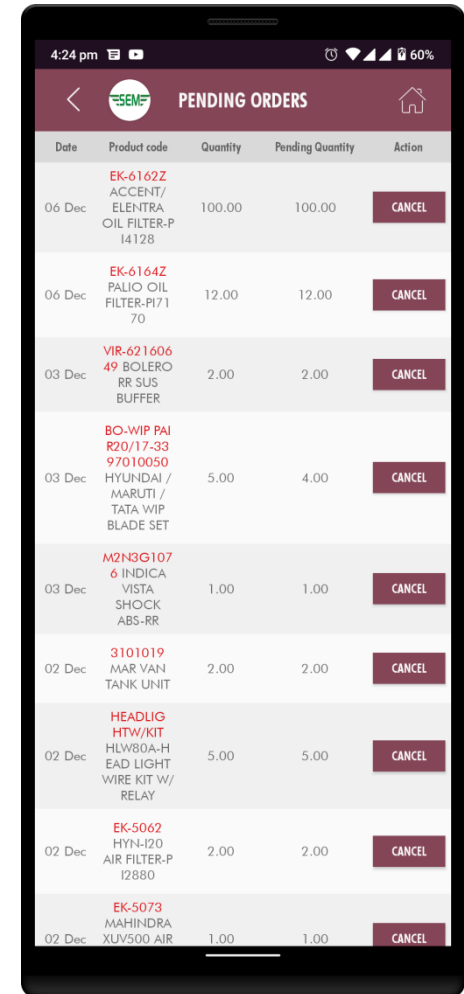
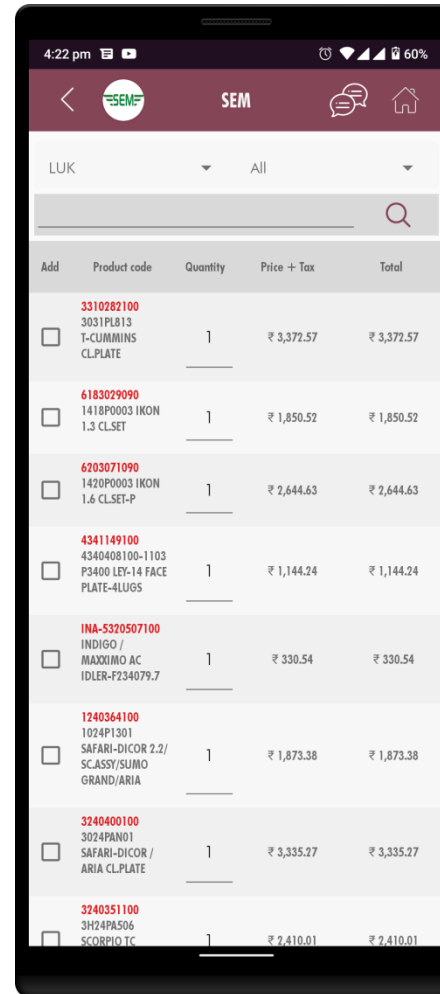
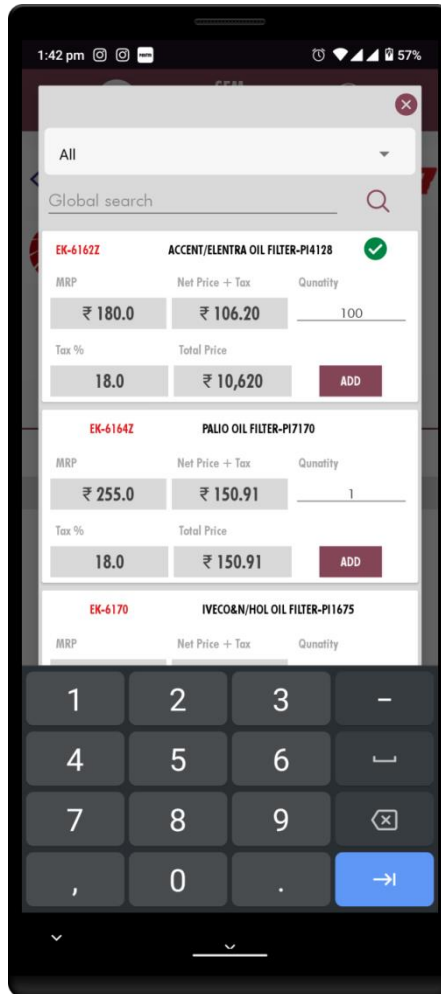
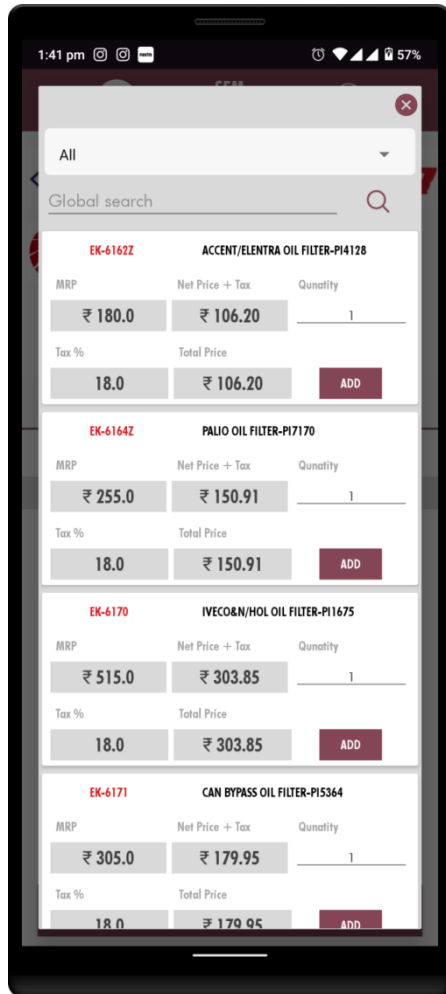


## CUSTOMER MOBILE APP – ORDER PLACEMENT

Customers can place orders through Catalogue, Brand, recently ordered list and through Discount Schemes




## CUSTOMER MOBILE APP - ORDER ENTRY AND VIEW



# CUSTOMER MOBILE APP - REPORTS

## PENDING INVOICE AND PAYMENTS



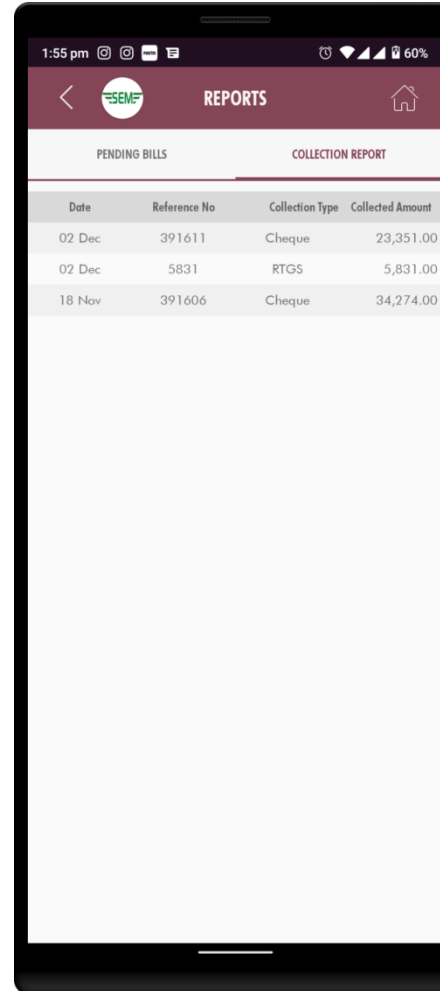
1:53 pm 59%

REPORTS

PENDING BILLS COLLECTION REPORT

**Total Balance Amount : ₹ 120,310.00** **PAY NOW**

Date	Invoice No	Total Amount	Paid Amount	Balance Amount
28 Oct 2020	<a href="#">104340</a>	14,580.00	0	14,580.00
05 Nov 2020	<a href="#">104606</a>	36,340.00	0	36,340.00
12 Nov 2020	<a href="#">104904</a>	15,622.00	0	15,622.00
19 Nov 2020	<a href="#">105074</a>	14,755.00	0	14,755.00
02 Dec 2020	<a href="#">105538</a>	18,478.00	0	18,478.00
03 Dec 2020	<a href="#">105550</a>	14,559.00	0	14,559.00
03 Dec 2020	<a href="#">105564</a>	5,976.00	0	5,976.00



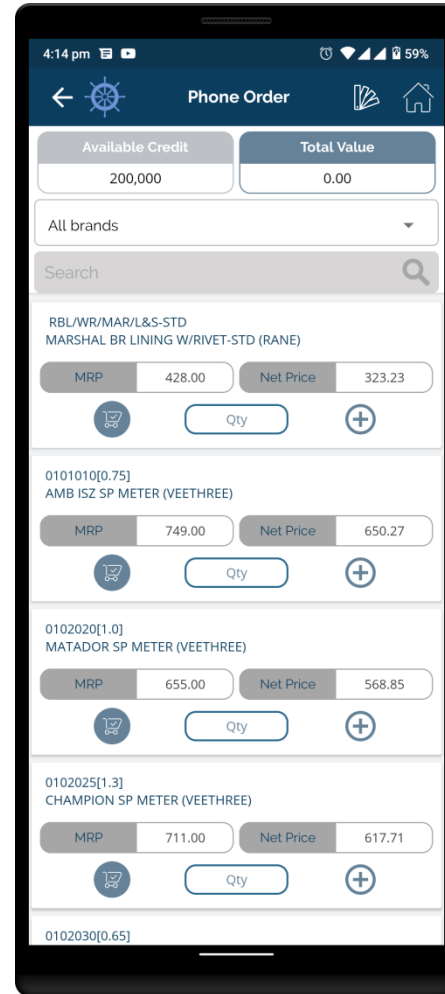
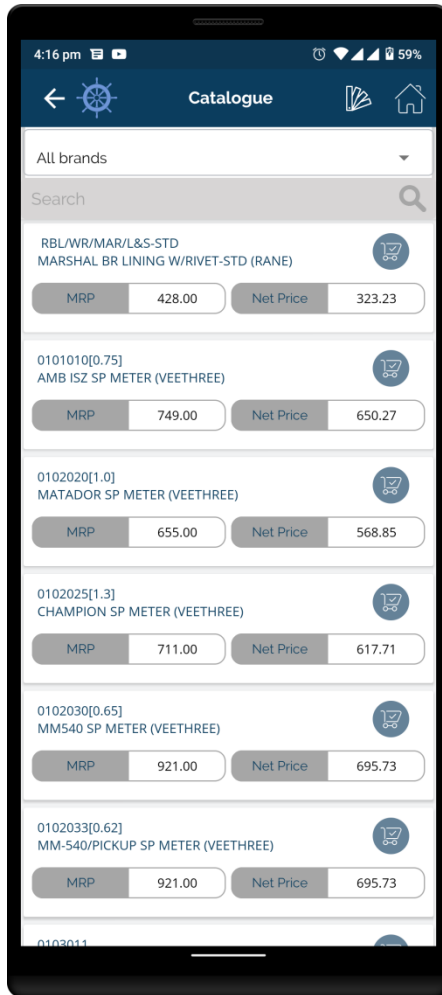
1:55 pm 60%

REPORTS

PENDING BILLS COLLECTION REPORT

Date	Reference No	Collection Type	Collected Amount
02 Dec	391611	Cheque	23,351.00
02 Dec	5831	RTGS	5,831.00
18 Nov	391606	Cheque	34,274.00

## DSR MOBILE APP – ORDER PLACEMENT



## DSR MOBILE APP - PENDING ORDERS VIEW

4:10 pm 58%

Pending Orders

View Customer

Customer	Area	Order Value	Action
AMSHUHU	VIRUGAMBAKKAM	4,717.73	
ANAND PETRO PRODUCTS	CHENNAI	350,197.44	
GEETHA AUTO PARTS	CHENNAI	12,297.87	
HINDUSTAN AUTOMOBILES	CHENNAI	16,231.26	
JAI MOTORS	CHENNAI	146,946.73	
LAKSHMI AUTOMOBILES	CHENNAI	568.85	
NEW CLASSIC MOTORS	CHENNAI	6,475.98	
R.MMOTORS	CHENNAI	650.42	
SRI MURUGAN MOTORS	CHENNAI	6,652.37	
SRI VISHNU AUTOMOBILES	CHENNAI	2,757.66	

4:11 pm 58%

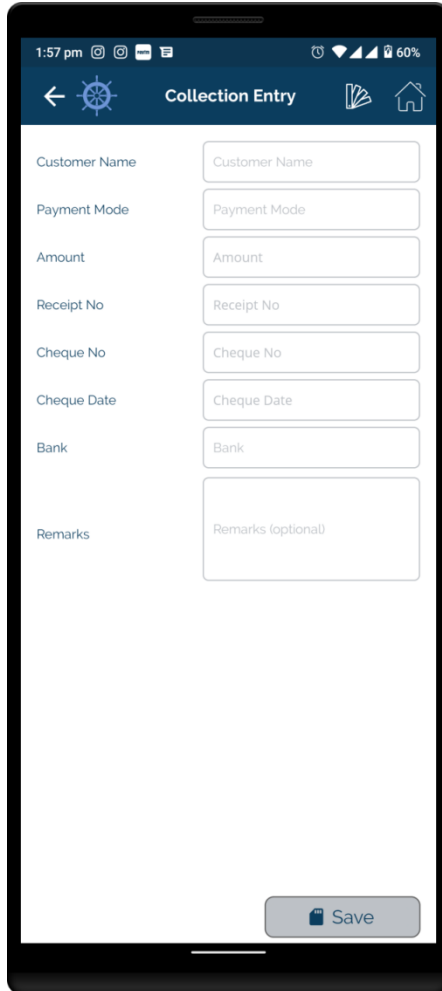
Orders

From Date To Date



Date	Customer	Product	Qty	Value
10-09-2020	AMSHUHU	RBL/WR/MAR/ L&S-STD MARSHAL BR LINING W/ RIVET-STDMARSHALL MAHINDRA	1	323.23
21-05-2020	ANAND PETRO PRODUCTS	1250BRAKE PAD MARUTHI BRAMEA-STAR MARUTI	1	12,000.00
14-05-2020	GEETHA AUTO PARTS	RBL/WR/MAR/ L&S-STD MARSHAL BR LINING W/ RIVET-STDMARSHALL MAHINDRA	25	323.23
13-05-2020	GEETHA AUTO PARTS	0101010[0.75]AMB ISZ SP METERISUZUHM	3	650.27
13-05-2020	GEETHA AUTO PARTS	RBL/WR/MAR/ L&S-STD MARSHAL BR LINING W/ RIVET-STDMARSHALL MAHINDRA	2	323.23
13-05-2020	ANAND PETRO PRODUCTS	BO- 210L - F002H23037 20W40 ENGINE OILMULTIPURPOSEMULTI PURPOSE	10	33,819.74
13-05-2020	NEW CLASSIC MOTORS	RBL/WR/MAR/ L&S-STD MARSHAL BR LINING W/ RIVET-STDMARSHALL MAHINDRA	10	323.23
07-02-2020	AMSHUHU	11590/520 JEEP/VAN K P BRG	1	192.58
02-02-2020	AMSHUHU	RBL/WR/MAR/ L&S-STD MARSHAL BR LINING W/ RIVET-STDMARSHALL MAHINDRA	10	323.23



## DSR MOBILE APP - COLLECTION ENTRY AND VIEW



1:57 pm 60%

←  Collection Entry 

Customer Name

Payment Mode

Amount


Receipt No


Cheque No

Cheque Date



Bank




Remarks

 Save

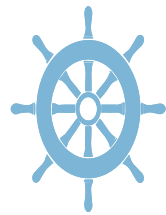


1:58 pm 60%

←  Collection 

 From Date  To Date   

Date	Customer	Type	Amount	Status
13-05-2020	GEETHA AUTO PARTS	Cheque	1,000	Pending
04-12-2019	HINDUSTAN AUTOMOBILES	RTGS	2,000	Pending
02-12-2019	NEW CLASSIC MOTORS	Cash	2,000	Pending
21-10-2019	NEW CLASSIC MOTORS	Cash	1,951	Pending
23-07-2019	JAI MOTORS	Cash	53	Pending
23-07-2019	GEETHA AUTO PARTS	Cash	11,000	Pending



# iSteer

Intelligently **Steer** your business

*Thank  
you*



Amshuhu iTech Solution Pvt.Ltd

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