

# Purchase Entry

MyRetailKing ERP 9.0

File Entry Report Admin

Purchase Entry

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Customer: DINESH JI Invoice No. 1 Date: 14/11/17

Barcode: Qty Price Inc. Tax Amt Discount % Notes Discount Available Qty 0.000 0.00 No 0.00 0.00 0.00 0.00

Item Name	Taxable Value	CGST %	SGST %	IGST %	CGST Amt	SGST Amt	IGST Amt	Amt
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								<b>29500.00</b>

Item Code	Item Name	Qty	Rate	Discount %	Ind. Tax Rate	Net Amt	Category	CGST Value	Discount Amt	SGST Value	IGST Value	CGST %	SGST %	IGST %	Gross Amt	Taxable Amt
	JEANS	50.000	500.00		F	29500.00	GARMENTS	2250.00	0.00	2250.00	0.00	9.00	9.00	0.00	25000.00	25000.00

Delete Item Total Qty 50.000 Gross Amt 25000.00 Discount 0.00 Taxable Value 25000.00 Discount Update 0.00 Update

CGST 2250.00 CASH  
 SGST 2250.00 CHEQUE SBI BANK  
 IGST 0.00 CARD

Round Off ROUND OFF +/- 0.00 Net Amount 29500.00 Balance 0.00

# Sales Entry

MyRetailKing ERP 9.0

File Entry Report Admin

Sales Entry

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Customer: ROHITASH Invoice No. 1 Date: 08/11/17

Barcode: Qty Price Inc. Tax Amt Discount % Notes Discount Available Qty 0.000 0.00 No 0.00 0.00 0.00 0.00

Item Name	Taxable Value	CGST %	SGST %	IGST %	CGST Amt	SGST Amt	IGST Amt	Amt
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
								<b>17000.00</b>

Item Code	Item Name	Description	Qty	Rate	Discount %	Ind. Tax Rate	Net Amt	Category	CGST Value	Discount Amt	SGST Value	IGST Value	CGST %	SGST %	IGST %
	RENOLD		1.000	12500.00		F	17000.00	PEN	2250.00	0.00	2250.00	0.00	18.00	18.00	

Delete Item Total Qty 1.000 Gross Amt 12500.00 Discount 0.00 Taxable Value 12500.00 Discount Update 0.00 Update

CGST 2250.00 CASH  
 SGST 2250.00 CHEQUE  
 IGST 0.00 CARD

Round Off ROUND OFF +/- 0.00 Net Amount 17000.00 Balance 17000.00

Sales Invoice

**WEB SQUARE PVT LTD**

Address :-311,3rd Floor, Center Tower, Central Spine, Vidhyadhar Nagar, Jaipur-302023 Contact 8058881888  
 Email:-palsania@websquaresoftware.com Website:-www.websquaresoftware.com

**TAX INVOICE**

Customer : ROHITASH

Invoice No : # WEB//1

Address :

Date : 08/11/17

\*WEB//1\*

GSTIN No :-

Sr#	Description of Goods	H S N	Qty./Unit	Price	Discount	Taxable Value	Tax %	Net Amt
1	PEN RENOLD		1.00 NO	12500.00	0.00	12500.00	36.00%	17000.00
						<b>Gross Amt</b>	<b>12500.00</b>	

36.00%--- SGST=18.00 2250.00,CGST=18.00  
 2250.00

Discount :	0.00
Taxable :	12500.00
SGST	2250.00
CGST	2250.00
IGST	
<b>Net Amt</b>	<b>17000.00</b>
Paid :	
Round off :	
<b>Balance :</b>	<b>17000.00</b>

Amount In Word : *Seventeen Thousand and pabia Zero Only*

Company's GSTIN No :- GST01

Company's PAN No :-

Terms & Conditions :-

10% discount on cash payment.

# Purchase Return

MyRetailKing ERP 9.0

File Entry Report Admin

Purchase Return Entry

Top Prev Next Bottom Print Add Edit Delete Exit Search Find

Customer: DINESH JJ Invoice No. 1 Date: 15/11/17

Barcode: Qty: Price: Inc. Tax: Amt: Discount %: Discount: Available Qty: 0.000

Item Name: Taxable Value: 0.00 CGST %: 0.00 SGST %: 0.00 IGST %: 0.00 CGST Amt: 0.00 SGST Amt: 0.00 IGST Amt: 0.00 Amt: 118.00

Item Code	Item Name	Qty	Rate	Discount	Incl. Tax Rate	Net Amt	Category	CGST Value	Discount Amt	SGST Value	IGST Value	CGST %	SGST %	IGST %	Gross Amt	Taxable Amt
JEANS	1.000	100.00	F	118.00	GARMENTS	9.00	0.00	9.00	0.00	9.00	9.00	100.00			100.00	

Delete Item Total Qty: 1.000 Gross Amt: 100.00 Discount: 0.00 Taxable Value: 100.00 Discount Update: 0.00 Update

CGST: 9.00 CASH CASH: 118.00  
 SGST: 9.00 CHEQUE PNB BANK: 944.00  
 IGST: 0.00 CARD  
 Round Off: ROUND OFF +/- 0.00 Net Amount: 118.00 Balance: 0.00

Activate Windows  
Go to Settings to activate Windows.

# Sales Return

MyRetailKing ERP 9.0

File Entry Report Admin

Sales Return Entry

Top Prev Next Bottom Print Add Edit Delete Exit Search Find

Customer: ROHITASH Invoice No. 1 Date: 15/11/17

Barcode: Qty: Price: Inc. Tax: Amt: Discount %: Discount: Available Qty: 0.000

Item Name: Taxable Value: 0.00 CGST %: 0.00 SGST %: 0.00 IGST %: 0.00 CGST Amt: 0.00 SGST Amt: 0.00 IGST Amt: 0.00 Amt: 944.00

Item Code	Item Name	Qty	Rate	Discount	Incl. Tax Rate	Net Amt	Category	CGST Value	Discount Amt	SGST Value	IGST Value	CGST %	SGST %	IGST %	Gross Amt	Taxable Amt
JEANS	1.000	800.00	F	944.00	GARMENTS	72.00	0.00	72.00	0.00	72.00	0.00	9.00	9.00	0.00	800.00	800.00

Delete Item Total Qty: 1.000 Gross Amt: 800.00 Discount: 0.00 Taxable Value: 800.00 Discount Update: 0.00 Update

CGST: 72.00 CASH  
 SGST: 72.00 CHEQUE PNB BANK: 944.00  
 IGST: 0.00 CARD  
 Round Off: ROUND OFF +/- 0.00 Net Amount: 944.00 Balance: 0.00

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Go to Settings to activate Windows.



**WEB SQUARE PVT LTD**

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 Email:-palsania@websquaresoftware.com Website:-www.websquaresoftware.com

**DELIVERY CHALLAN**

To, **DINESH JI**  
 (GSTIN NO:)

Challan No : CH1

Date : 15/11/17

Transport : Bus

Delivery At, 311,3rd Floor, Center Tower, Central Spine ,Vidhyadhar Nagar,  
 Jaipur-302023

L.R. No. :

Book from: Dinesh & son's

to : Web Square pvt ltd

G.P. No. :

G.P.Date 15/11/2017

Sr#	Description of Goods/ HSN Code	Qty./Unit	Price	Amount
1	GARMENTS JEANS []	1.00 PCS	800.00	800.00
			<b>Total :</b>	<b>800.00</b>

Amount In Word : *Eight Hundred and paisa Zero Only*

Company's GSTIN No :- GST01

Company's PAN No :-

Terms & Conditions :-

10% discount on cash payment.

# Receipt Voucher

MyRetailKing ERP 9.0  
File Entry Report Admin

Receipt Voucher Entry

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Date: 15/11/17 Voucher No.: 1 Description:

A/C Name	Narration	Dr./Cr.	Amount
DINESH JI	PNB BANK	C	100.00
PNB BANK	DINESH JI	D	100.00

Debit Total: 100.00 Credit Total: 100.00

Insert Delete

Activate Windows - Go to Settings to activate Windows.

# Receipt Voucher Print

**WEB SQUARE PVT LTD**

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Email:-palsania@websquaresoftware.com Website:- www.websquaresoftware.com

**Receipt Voucher**

Amount:  Voucher No : 1  
Date : 15/11/17

Received from Mr./M/s DINESH JI

The sum of INR One Hundred and paisa Zero Only

Particular \_\_\_\_\_

Cheque No. \_\_\_\_\_

Dated \_\_\_\_\_

Bank \_\_\_\_\_

\_\_\_\_\_  
Receiver's Signature & Stamp

\_\_\_\_\_  
Authorized Signature

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# Payment Voucher

MyRetailKing ERP 9.0  
File Entry Report Admin

Payment Voucher Entry

Top Prev Next Bottom Print Add Edit Delete Exit V. No. Find

Date: 15/11/17 Voucher No.: 1 Description:

A/C Name	Narration	Dr./Cr.	Amount
DINESH JI	CASH	D	200.00
CASH	DINESH JI	C	200.00

Debit Total: 200.00 Credit Total: 200.00

Insert Delete

Activate Windows  
Go to Settings to activate Windows.

# Payment Voucher Print

**WEB SQUARE PVT LTD**

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Email:-palsania@websquaresoftware.com Website:- www.websquaresoftware.com

**Payment Voucher**

Amount:  Voucher No : 1  
Date : 15/11/17

Received from Mr./M/s DINESH JI

The sum of INR Two Hundred and paisa Zero Only

Particular CASH

Cheque No. \_\_\_\_\_

Dated \_\_\_\_\_

Bank \_\_\_\_\_

Receiver's Signature & Stamp \_\_\_\_\_ Authorized Signature \_\_\_\_\_

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# Contra Voucher

MyRetailKing ERP 9.0  
File Entry Report Admin

Contra Voucher Entry

Top Prev Next Bottom Print Add Edit Delete Exit V. No. Find

Date: 15/11/17 Voucher No.: 1 Description:

A/C Name	Amt	Narration	Dr./Cr.	Amount
CASH	100.00	PNB BANK	D	100.00
PNB BANK	100.00	CASH	C	100.00

Insert Delete

Debit Total: 100.00 Credit Total: 100.00

Activate Windows  
Go to Settings to activate Windows.

# Journal Voucher

MyRetailKing ERP 9.0  
File Entry Report Admin

Journal Voucher Entry

Top Prev Next Bottom Print Add Edit Delete Exit V. No. Find

Date: 15/11/17 Voucher No.: 1 Description:

A/C Name	Amt	Narration	Dr./Cr.	Amount
DINESH JI	300.00	MEHTA JI	D	300.00
MEHTA JI	300.00	DINESH JI	C	300.00

Insert Delete

Debit Total: 300.00 Credit Total: 300.00

Activate Windows  
Go to Settings to activate Windows.