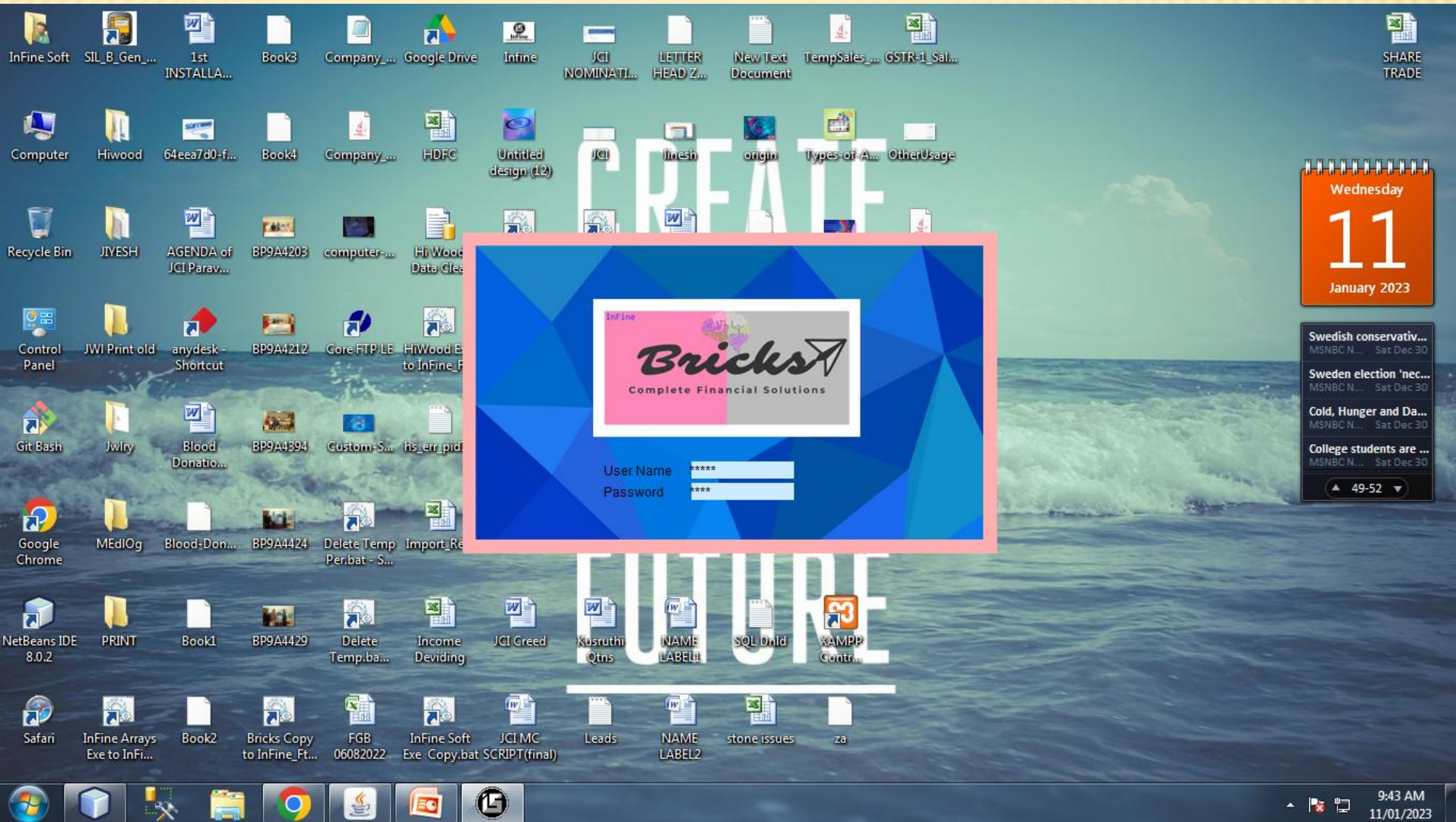
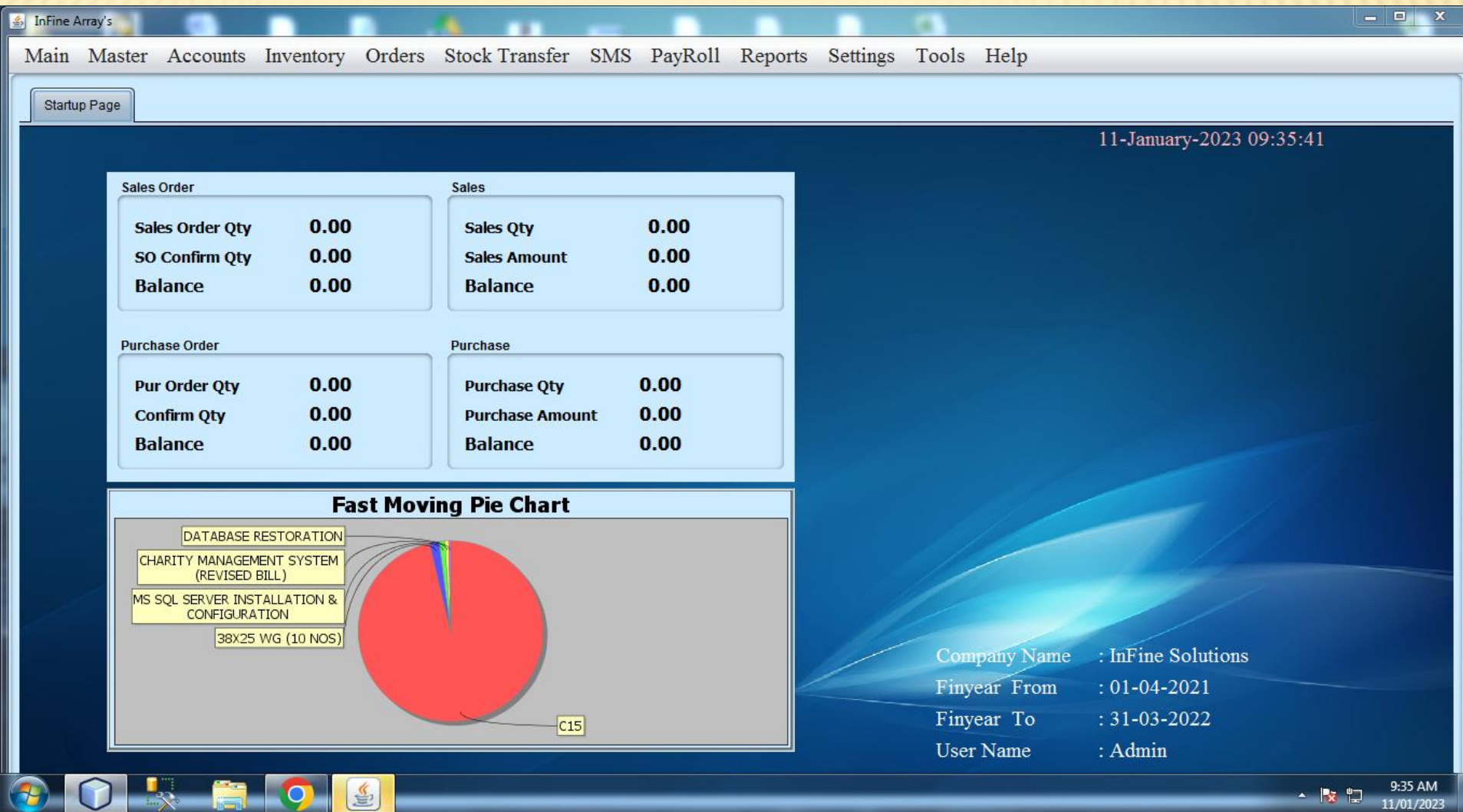


# InFine Solutions





InFine Array's

Main Master Accounts Inventory Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Login Ctrl+L  
Logout Ctrl+Alt Graph+O  
Finyear Ctrl+F  
Stock Transfer  
Transfer Opening Balance  
Opening Balance  
Exit Ctrl+Alt Graph+X

11-January-2023 09:37:06

Pur Order Qty	0.00	Purchase Qty	0.00
Confirm Qty	0.00	Purchase Amount	0.00
Balance	0.00	Balance	0.00

**Fast Moving Pie Chart**

DATABASE RESTORATION	38X25 WG (10 NOS)
CHARITY MANAGEMENT SYSTEM (REVISED BILL)	
MS SQL SERVER INSTALLATION & CONFIGURATION	
C15	

Company Name : InFine Solutions  
Finyear From : 01-04-2021  
Finyear To : 31-03-2022  
User Name : Admin

9:37 AM  
11/01/2023

InFine Array's

Main Master Accounts Inventory Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page **Customer (Debtors)** x

Customer (Debtors) Reports

Customer Code  Address  Pincode

Customer Name  Address  State

Mobile  Email  District

Phone (Off)  Web Site  Contact Person

Account Group  GSTIN/UIN  Mobile

Customer Type  Route Index  Route/Type

Sino	Code	Name	Address	Contact No	GSTIN	Type	GroupUnder	State	District
1	1	SREE BALA SUBRAMANY...	KUNJITHAI, ...	8078334523,		Consumer	Debtors	Kerala - 32	Emakulam
2	2	INS SHARDUL	VENDURUT...	8210697228,		Consumer	Debtors	Kerala - 32	Emakulam
3	3	HI WOOD PLASTOTECH	PLOT NO 14...	8106958648,	37AAGFH07...	Consumer	Debtors	Andhra Prad...	Visakhpatan...
4	4	E.M.A	PRESIDENT...	8301962986...		Consumer	Debtors	Kerala - 32	Emakulam
5	5	LITTLE FLOWER KURIES ...	EDATHIL BU...	9446424911,		Consumer	Debtors	Kerala - 32	Emakulam
6	6	MANAKIL SANITARYWAR...	VYABHARAB...	9567701853...	32AGCPT20...	Regular	Debtors	Kerala - 32	Emakulam

InFine Array's

Main Master Accounts Inventory Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page Customer (Debtors) Employee Creation

Employee Reports

Code	3	Address1		Address3	
Name		Address2		Pincode	
Gender	<input checked="" type="radio"/> Male <input type="radio"/> Female	DOB	11-01-2023	State	Select
Marital Status	Select	District	Select	Nationality	Select

Contact Qualification Office Identifications Bank Status

Phone		Email	
Mobile			

9:37 AM  
11/01/2023

InFine Array's

Main Master Accounts Inventory Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page Customer (Debtors) Employee Creation Item Creation

Item Reports Brand Category Batch Creation Null

Item No: 25 HSN / SAC: Code: Pur. Rate: 0.00 Margin %: 0

Item Name: Barcode: 20025 C.P: 0.00 MRP: 0.00

Sale IGST %: 0 Barcode Type: Static (5 Digit) W.P: 0.00

Pur. IGST %: 0 Sales C & S %: 0 Sales Unit: 1 BOX (1... B.P: 0.00

Pur. C & S %: 0 Purchase Unit: 1 BOX (1... Commission %: 0

KFC S & P: 0 Brand: Primary Opening Qty: 0

Min.Level: 2 Category: Primary Opening Date: PLU NO

S/no	Item No	Item Name	Barcode	HSN	Brand	Category	Unit	IGST	P Rate	MRP	C.P/SRate
1	1	C15		111	ZYDUS ...	CLOTHS	BOX (12 ...	5.00%	222.00	333.00	10
2	2	C20	B2		ANCHOR		NOS	5.00%	0.00	0.00	
3	3	C25	B3				BOX (12 ...	5.00%	1550.00	1800	8
4	4	C30	B4				BOX (12 ...	5.00%	0.00	0.00	8
5	5	C40	B5				BOX (12 ...	5.00%	0.00	0.00	

InFine Array's

Main Master Accounts Inventory Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page Customer (Debtors) x Employee Creation x Item Creation x Sales x

09:38:29 AM Last Bill Amount : 0.00 User : Admin

Sales Reports Item Wise Reports

11-01-2023 S14 Old Customer Add1 B2C(S... C.P  
 Delivery To Mob Addr2 Cash 3-Inches  
 Cr: 0.00 GST No Pincode Copy From Select

Barcode Item Name

Sl.No	Barcode	Item Name	CG %	SG %	IG %	Unit	MRP	P.Rate	S.Rate	Qty	Total	Disc	Dis%	Taxabl...	CG Rs	Cess Rs	G. Total

Vehicle No Driver Name DL No

Pre. Balance 0.00 Total Tax 0.00 Total Cess 0.00  
 Cash 0.00 Round off 0.00 Net Total 0.00  
 Change 0.00 Disc Amt / Per 0.00 0 Grand Total 0.00  
 Total QTY P & F 0.00 Balance 0.00

Windows taskbar: 9:38 AM 11/01/2023

# InFine Solutions

InFine Array's

Main Master Accounts **Inventory** Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page Customer

09:38:52 AM

Purchase Reports

2

Pur. BillNo

Sales F6  
Purchase F7  
Credit Note (S.Return)  
Debit Note (P.Return)  
Item F5  
Dummy  
Damage

Item Creation Sales Purchase

User: Admin

Add-1  
Add-2  
Pincode

Credit 11-01-2023  
Tax Value Normal

Sl.No	Barc...	Item Name	IG %	Pur. Rate	CP %	C.P/S...	MRP	Qty	Gross ...	Disc%	Disc Rs	Net Va...	CG Rs	SG Rs	IG Rs	Grand Total	Kulee	Other ...
-------	---------	-----------	------	-----------	------	----------	-----	-----	-----------	-------	---------	-----------	-------	-------	-------	-------------	-------	-----------

Pre. Balance 0.00  
Cash 0  
Change 0

Other Exp. 0.00  
Kulee 0.00  
Balance 0.00

Total Tax 0.00  
Round off 0.00  
Discount 0.00

Net Total 0.00  
Total 0.00  
Grand Total

# InFine Solutions

InFine Array's

Main Master Accounts Inventory **Orders** Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page Customer (Debtors) Sales Order Purchase Order Item Creation Sales Purchase

09:39:08 AM User: Admin

Purchase Reports ItemWise Reports

2 Old Pur. From Add-1 Mob Add-2 Pincode

Pur. BillNo GST No

Credit 11-01-2023

Tax Value Normal

Sl.No	Barc...	Item Name	IG %	Pur. Rate	CP %	C.P/S...	MRP	Qty	Gross ...	Disc%	Disc Rs	Net Va...	CG Rs	SG Rs	IG Rs	Grand Total	Kulee	Other ...
-------	---------	-----------	------	-----------	------	----------	-----	-----	-----------	-------	---------	-----------	-------	-------	-------	-------------	-------	-----------

Pre. Balance 0.00 Other Exp. 0.00 Total Tax 0.00 Net Total 0.00

Cash 0 Kulee 0.00 Round off 0.00 Total 0.00

Change 0 Balance 0.00 Discount 0.00 Grand Total

InFine Array's

Main Master Accounts Inventory Orders **Stock Transfer** SMS PayRoll Reports Settings Tools Help

Startup Page Customer (Debtors) x n Creation x Sales x Purchase x

09:39:21 AM User: Admin

Purchase Reports ItemWise Reports

2 Old Pur. From Add-1 Credit 11-01-2023

Mob Add-2

Pur. BillNo GST No Pincode

☐ Tax Value Normal

Sl.No	Barc...	Item Name	IG %	Pur. Rate	CP %	C.P/S...	MRP	Qty	Gross ...	Disc%	Disc Rs	Net Va...	CG Rs	SG Rs	IG Rs	Grand Total	Kulee	Other ...

Pre. Balance 0.00 Other Exp. 0.00 Total Tax 0.00 Net Total 0.00

Cash 0 Kulee 0.00 Round off 0.00 Total 0.00

Change 0 Balance 0.00 Discount 0.00 Grand Total

InFine Array's

Main Master Accounts Inventory Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page **Ledger Reports** x

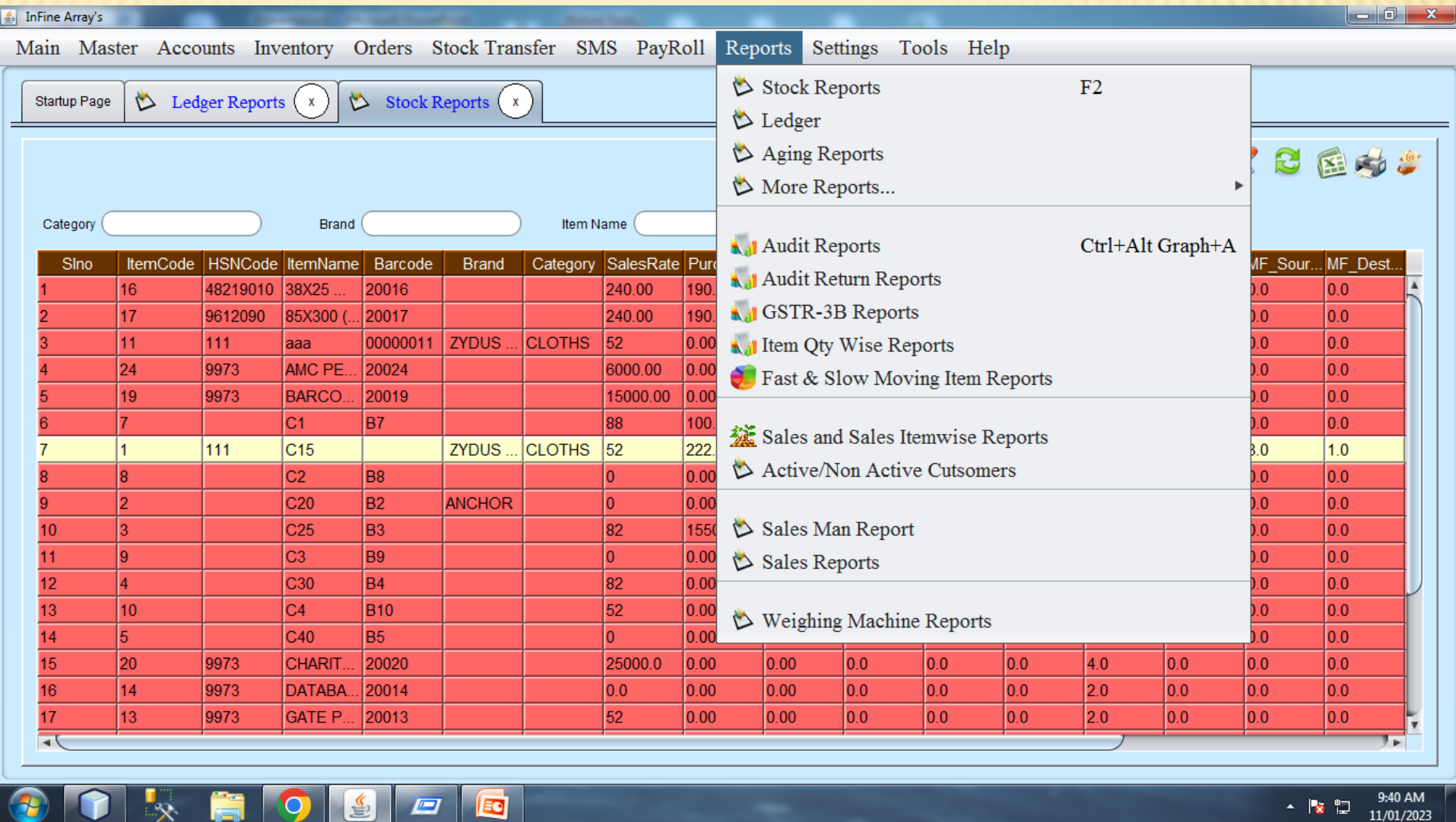
CustName  A/C Head  Select

From Date  To Date

Sno	Voucher No	Date	Name	A/c Head	Debit	Credit	Cumulative Bal	Voucher Type
1	S2	09-06-2021			2945.25	2945.25	0.00	By Sales Return Bill No:S2
2	2	29-06-2021			118.00	0.00	118.00	To Purchase Return Bill No :2
3	S3	14-09-2021			118.00	118.00	118.00	By Sales Return Bill No:S3
4	1	16-10-2021	withdraw	Bank Account	0.00	10000.00	-9882.00	By Cash
5	1	16-10-2021	Printer	Fixed Asset	10000.00	0.00	118.00	To Cash
6	2	26-10-2021	Advance Salary	Advance Salary	0.00	1551.00	-1433.00	By Cash
7	1	26-10-2021	Aagna	Aagna	0.00	111.00	-1544.00	By Cash
8	1	26-10-2021	Aagna	Aagna	0.00	780.00	-2324.00	By Cash
9	2	26-10-2021	Bills Payable	Bills Payable	555.00	0.00	-1769.00	To Cash
10	3	26-10-2021	Plant & Machinery	Plant & Machinery	222.27	0.00	-1546.73	To Cash
11	1	26-10-2021	Advance Salary	Advance Salary	500.00	0.00	-1046.73	To Cash
12	1	27-10-2021		Bank Account	0.00	1000.00	-2046.73	By Cheque/Cash (DT. 27-10-2021)
13	2	27-10-2021	Rajesh		0.00	5500.00	-7546.73	By Cheque/Cash (DT. 27-10-2021)
14	1	29-10-2021	Advance Salary	Advance Salary	0.00	0.00	-7546.73	To Cheque (DT. 29-10-2021)
15	4	29-10-2021	Anoop	Anoop	1000.00	0.00	-6546.73	To Cash
16	5	29-10-2021	Wages	Wages	400.00	0.00	-6146.73	To Cash
17	3	29-10-2021	Commission	Commission	0.00	444.00	-6590.73	By Cash
18	4	29-10-2021	Received	Received	0.00	5555.00	-12145.73	By Cash
19	1	02-04-2022		Purchase A/c	0.00	100.00	-12245.73	By Purchase Original Bill No:1
20	5	02-04-2022	Freight	Freight	0.00	1488.99	-13734.72	By Cash
21	6	09-04-2022	Suresh	Suresh	0.00	110.00	-13844.72	By Cash
22	7	09-04-2022	SURESH BAL A SUPPLIERS COMPANY	SURESH BAL A SUPPLIERS COMPANY	0.00	2222.11	-16066.83	By Cash
Total Debit Amount: 410458.38					Total Credit Amount: 427231.06	Balance: -16772.69		

9:40 AM 11/01/2023

# InFine Solutions



# InFine Solutions

InFine Array's

Main Master Accounts Inventory Orders Stock Transfer SMS PayRoll Reports Settings Tools Help

Startup Page Ledger Reports x Stock Reports x Barcode Print x

Select Printer

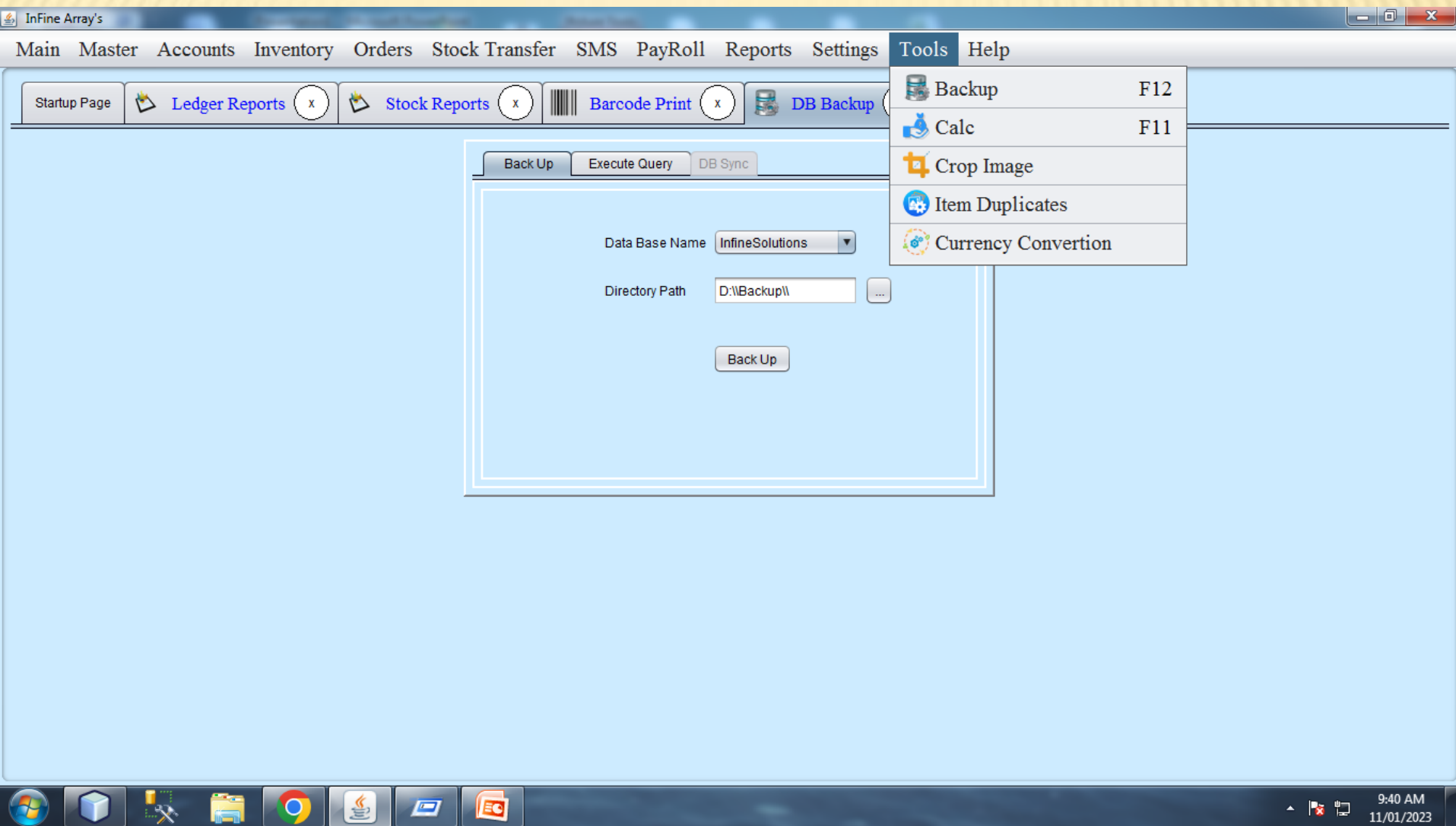
**InFine Solutions**  
8606920011  
info@infinesolutions.in  
www.iscss.in

Item Code	<input type="text"/>	MRP	<input type="text"/>
Item Name	<input type="text"/>	Sales Rate	<input type="text"/>
Barcode	<input type="text"/>	Pur.Rate	<input type="text"/>
Weight	<input type="text"/>	MF Date	<input type="text"/>
UOM	Select	Expiry Date	<input type="text"/>

Numbers 2

9:40 AM  
11/01/2023

# InFine Solutions



Thank  
You