



Modern Software Technologies Pvt. Ltd.

The value of the digital word

AUTOWHEEL



AUTOWHEEL

AUTOWHEEL



**Software is to manage your Business Including
complete Billing Accounting & Inventory**

FEATURES

- Manage vehicle opening stock model wise.
- Purchase Maintain With Supplier Details.
- Maintain Supplier Payment Record.
- Follow-up Module with schedule report.
- Follow-up Manage Sales Executive wise.
- Quotation Ready with vehicle ex-showroom and on-road Amount .
- Booking receipt generate .

AUTOWHEEL

- Delivery Challan Generate.
- GST Invoice Generate.
- Subsidy invoice generate.
- Accessories invoice generate.
- Sale certificate generate automatically.
- Due amount receipt entry.
- Sub dealer Challan & invoice generate.

AUTOWHEEL

- Ledger Maintain of Credit Party.
- Totally Accounting Maintain With Receipt & Payment Voucher.
- All Expenses Maintain Properly.
- Branch module location wise Addnational feature.
- SMS Sent Option Every Form & Bulk SMS Features.

Report

AUTOWHEEL

- Purchase Invoice Report Date Wise.
- GST Purchase Report.
- Sale Report Date Wise.
- GST Sale Report HSN Code & GST%Wise.
- Credit Report Date Wise & Party Wise.
- Stock Report as Per Physical & As Per Account.
- Model wise sale report.
- Sales Executive wise sale report.

AUTOWHEEL

- Financer wise sale report.
- Model wise & color wise stock.
- Case Book & Bank Book.
- Ledger Wise Report.
- Insurance Renewal Reminder.
- Outstanding Report.
- Vehicle wise profit report.
- Expense Report.
- Profit & Lose Report.

AUTOWHEEL

- Sub dealer stock report.
- GST R-1 , GST R-2, GST R-3B Report.
- Outstanding reminder
- Fancier wise report and amount adjustment and reminder
- exchange model

AUTOWHEEL

- Ledger Maintain of Credit Party.
- Stock Maintain As per Physically & As Per Account.
- Totally Accounting Maintain With Receipt & Payment Voucher.
- All Expenses Maintain Properly.
- SMS Sent Option Every Form & Bulk SMS Features.

Comparison




Tally

POWER OF SIMPLICITY



AUTOWHEEL

Dealer Management System



Login

Show Room Work Shop

User Id

Password

START LOGIN PAGE

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Company

COMPANY NAME: KAMLESH AUTOMOBILES

Description: Kamlesh Of YAWANA NDA PVT. LTD

ADDRESS: JHANGI ROAD ELITE CHORAH LALITPUR

CITY: LALITPUR

DISTRICT: LALITPUR STATE: UTTAR PRADESH

PIN CODE: 204403 STD CODE:

COUNTRY: India

PHONE NO: 8044121478

MOB NO: 8044121478

E-MAIL: kamleshyantra9044@gmail.com

GSTIN NO: 09AAVY06120E1Z9

TIN NO:

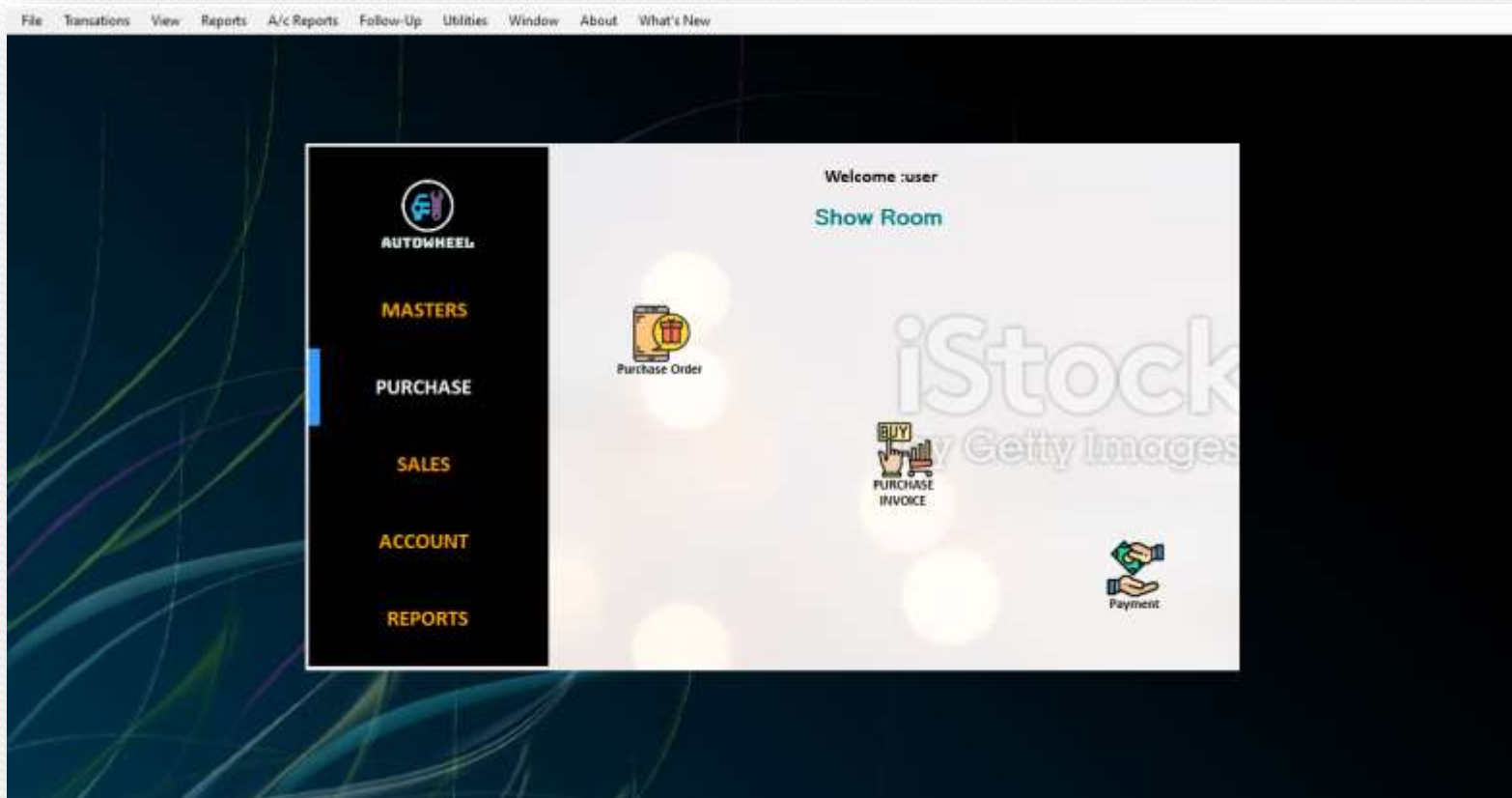
DEALER CODE:

JURISDICTION: LALITPUR

Update Edit

COMPANY MASTER

AUTOWHEEL



PURCHASE MODULE

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Purchase Challan

PURCHASE CHALLAN VEHICLE

PinvSR No: 121 DATE: 27-02-2022 Spk Inv No: 5484243 Place of Supply: RAJASTHAN

Supplier Name: INDIA YAMAHA MOTORS PVT LTD Spk Inv Date: 27-02-2022 Location: Show Room

| Model | VEN-Ch. No. | Motor No. | Controller No. | Charg. No. | Colour | Battery No. | WRC No. | PRICE | GST% | HSN Code |
|-------|-----------------|-------------|----------------|------------|--------|-------------|---------|-------|------|----------|
| F25 | NDEJDKJFKJTK... | KDJKLD98FKD | 54545 | 5454545 | BLACK | 545454 | 545454 | | | |

Buttons: Select, Add

| Model | VEN-Ch. No. | Motor No. | Controller No. | Charg. No. | Colour | Battery No. | WrcNo | Value | Gst |
|-------|-----------------|-------------|----------------|------------|--------|-------------|--------|----------|-------|
| F25 | NDEJDKJFKJTK... | KDJKLD98FKD | 54545 | 5454545 | BLACK | 545454 | 545454 | 85000.00 | 12.00 |

Total Vehicle: 1

Choose File: _____

Load Excel: _____

EXPORT TO EXCEL

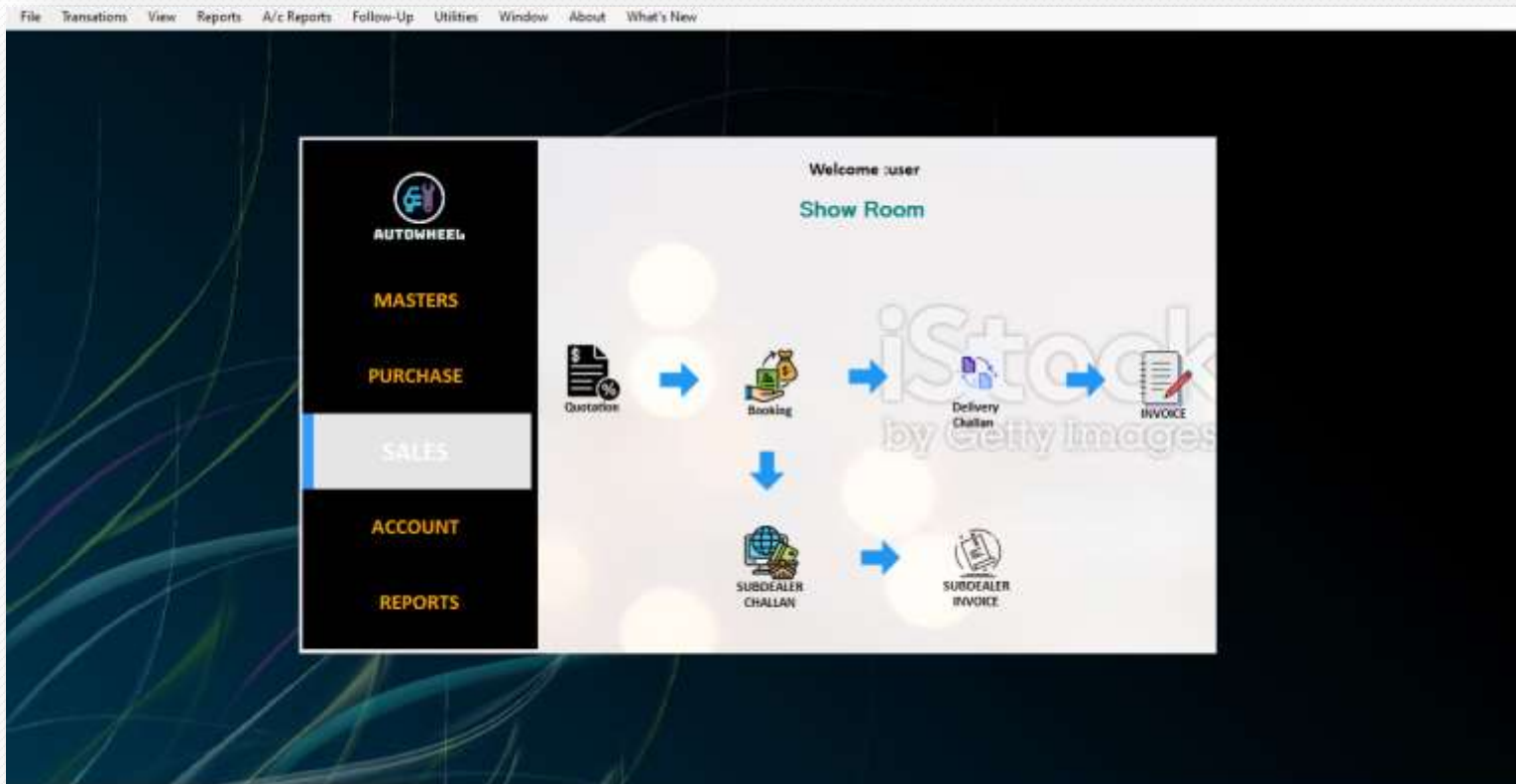
Remarks: _____

| | |
|--------------|----------|
| Gross Amount | 85000.00 |
| Others | 0 |
| IGST | 10200.00 |
| CGST | 0.00 |
| SGST | 0.00 |
| CESS | 0.00 |
| Discount | 0 |
| Net Amount | 95200.00 |

Buttons: New, Save, Cancel, Delete, EXIT

PURCHASE CHALLAN WITH VEHICLE DETAILS

AUTOWHEEL



SHOWROOM SALE MODULE

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New


Vehicle Quotation

QUOTATION

Doc.No: 1 Date / Time: 19-05-2021 Caption: Quotation SE Name: SE Name

Entry Ledger Customer Name: Rahul Sharma Financer Name: Hdfc Bank

Title: Name: Rahul Sharma S/o-Rahul Sharma Dist: Address: Adarsh Colony Near Sbi Bank MOB.No: 9321553101 Pin No: City: Misc: Misc: Misc:

Taxable Taxpaid  Add

| Model Name | Ex-ShowRoom | Regd | Insurance | Acces | HPA | HSN Code | Qty | Tax % | Sale Price |
|------------|-------------|------|-----------|-------|-----|----------|----------|-------|------------|
| -Select- | | | | | | | | | |
| Model | Value | Regd | Insurance | Acces | HPA | Quantity | HSNCode | Gst | TotalPrice |
| MT-15 | 5000 | 200 | 200 | 200 | 200 | 1 | 87112019 | 28 | 5800 |

Print After Save Print With Tax Valid Upto: 30 Days Total Misc: 800.00 Discount: 0 Other: 0 Total Taxable: 5906.25 GST: 1093.75 Net Amount: 5800.00

Remarks:

QUATATION

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Receipt

RECEIPT

Select Date: 27-02-2022 To Date: 27-02-2022 View Receipts

| VoucherNo | LedgerName | ReceiptDate | TotalAmount | PayAmount | Balance | Mode |
|-----------|------------|-------------|-------------|-----------|---------|------|
|-----------|------------|-------------|-------------|-----------|---------|------|

R.V No: 172 Date: 27-02-2022 Total Amount = 00.00

Customer A/C: KAMLESH KUMAR K

Balance Amt: 00.00 Dr. Mob: Mode: CASH

Cash: 50000.00 SMS Sent

Narration

TOTAL BALANCE : 50000.00 Cr

Print After Save Sent SMS After Save

Print

New Save Cancel Delete Exit

BOOKING

06AAVFG6120E1ZG

KAMLESH AUTOMOBILES

Original

JHANSI ROAD ELITE CHORAH LALITPUR



LALITPUR 284403

RECEIPT

9044121478

9044121478

kamleshyamaha9044@gmail.com

| | | |
|---|--|--------------------------------|
| Received With Thanks From | Cheque Receipt is Subject To Realisatin. | REF.NO./ 172 |
| KAMLESH KUMAR K | | DATE 27-02-2022 |
| Amounts in Words : | | |
| AMOUNT IN WORD : FIFTY THOUSAND ONLY | | Rs.: 50,000.00 |
| Description : | | For KAMLESH AUTOMOBILES |
| Deposited in : CASH | | |
| Cheque/Draft No | Date : 27-02-2022 Bank : | Authorised Signatory |
| | | |

BOOKING RECEIVED

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Sale Challan

Model: FEZER Source: Inquiry SE Name: KAPIL

VSChallan No: 13 DATE: 27-02-2022

Buyer Name: KAMLESH KUMAR K Location: Show Room

Colour: Silver VIN/Ch. No.: MBFJVJBHSHVH Motor No.: KJHGVSDOKGIYFOVS Controller No.: 1234MN Battery No.: VDOSHJ

Basic: 66406.23 Discount: 0 Gst: 26.00 Calculation Mode: Ex-Showroom

Mfg Months Year: Charge No: WRC No: N/A WREBRW

| Cost Details | |
|--------------|----------|
| Ex-Showroom | 85000.00 |
| Regd | .00 |
| Agreement | .00 |
| Misc Charge | 0 |
| Insurance | 0.00 |
| HPA | .00 |
| Access | .00 |
| Other | .00 |
| Total | 85000.00 |

Advance Amt: 0.00
Finance Amt: 0.00
Trade Discount: 0.00
Refund: 0.00
Total Receive: 0.00
Balance Amt: 85000.00
Grand Total: 85000.00

Financer Name: --Select--

Remarks:

Print After Save
 Sent SMS After Save

Print

New Save Cancel Delete EXIT

**SALE CHALLAN
WITH VEHICLE DETAILS**

AUTOWHEEL

KAMLESH AUTOMOBILES

Authorized Of YAMAHA INDIA PVT. LTD.
JHANSI ROAD ELITE CHORAH LALITPUR
LALITPUR, LALITPUR
UTTAR PRADESH, 284403

Phone- 9044121478, 9044121478

kamleshyamaha9044@gmail.com



DELIVERY CHALLAN

CHALLAN No. 200

Name KAMLESH KUMAR K

Address RAMNAGAR
LALITPUR, LALITPUR
UTTAR PRADESH,

Model FEZER
Chassis No MBFJVJBHSHVH
Engin No KJHGVSDGKGIYFGVS
Colour Silver
Battery No VDGSHJ
Key No 1234MN

ESTIMATS

Cost 85000.00
Rto & Insurance 0.00
Hpa .00
Agreement .00
Access. .00
Misc. 0
Other .00


Balance Amount 85000.00
Finance Amount 0.00

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

SaleInvoiceVehicle

SALE INVOICE

| | | | | | | | |
|--------------|--|--|--|---|---|------------------------------------|----------------------|
| VSInvoice No | <input type="text" value="132"/> |  Find | DATE | <input type="text" value="27-02-2022"/> | Model | <input type="text" value="FEZER"/> | |
| Challan No | <input type="text" value="200"/> | Location | <input type="text" value="Show Room"/> | Financer Name | <input type="text" value="--Select--"/> | | |
| Party Name | <input type="text" value="KAMLESH KUMAR K"/> | | | | | Address | <input type="text"/> |

| | | | | | | | |
|----------------|--|------------|---|------------|------------------------------------|---------|---------------------------------------|
| Details | | | | Mode | <input type="text"/> | Taxable | <input type="text"/> |
| VIN/Ch. No. | <input type="text" value="MBFJVJBHSHV"/> | Motor No. | <input type="text" value="KJHGVSDGKGHYFGVS"/> | Price | <input type="text"/> | | <input type="text" value="66406.25"/> |
| Colour | <input type="text" value="Silver"/> | Mfg Months | <input type="text" value="_"/> | Discount | <input type="text"/> | | <input type="text" value="0.00"/> |
| Year | <input type="text"/> | Charg. No. | <input type="text" value="N/A"/> | GST | <input type="text" value="28.00"/> | % | <input type="text" value="18593.75"/> |
| Battery No | <input type="text" value="VDGSHJ"/> | | | Cess | <input type="text" value=".00"/> | % | <input type="text" value=".00"/> |
| WRC No. | <input type="text" value="WREBRW"/> | | | Net Amount | <input type="text"/> | | <input type="text" value="85000.00"/> |
| Controller No. | <input type="text" value="1234MN"/> | | | | | | |
| Remarks | <input type="text"/> | | | | | | |

- Print After Save Sent SMS After Save Subsidy Invoice
 Invoice Sale Certificate
 Invoice With Access.



Print

New

Save

Cancel

Delete

EXIT

AUTOWHEEL

GSTIN-06AAVFG6120E1ZG

SUBJECT TO LALITPUR JURISDICTION

9044121478



KAMLESH AUTOMOBILES

Authrosied Of YAMAHA INDIA PVT. LTD.
JHANSI ROAD ELITE CHORAH LALITPUR
LALITPUR PIN- 284403

PHONE- 9044121478 Email- kamleshyamaha9044@gmail.com

TAX INVOICE

Invoice No. 132

Date 27-02-2022

Name : KAMLESH KUMAR K


Address :

RAMNAGAR
LALITPUR, LALITPUR
UTTAR PRADESH,

| S.NO. | DESCRIPTION | HSN Code | BASIC AMOUNT |
|-------|--|-----------------|--------------|
| 1 | FEZER Chassis / VIN No MBFJVJBHSHV Engin / Motor No KJHGVSDGKGIYFGVS Colour Silver Key / Controler No 1234MN Wrc No WREBRW Dattery No VDG SIJ PO / Charger No N/A | 87112029 | 66406.25 |

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New



AUTOWHEEL

MASTERS

PURCHASE


SALES

ACCOUNT


REPORTS

Welcome :user


Show Room




Payment




Expense




Income




Contra Voucher




Profit Loss A/c




Receipt



Cash Book



Ledger View



Bank Book

ACCOUNT

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Receipt

RECEIPT

Select Date: 27-02-2022 To Date: 27-02-2022 View Receipts

| VoucherNo | LedgerName | ReceiptDate | TotalAmount | PayAmount | Balance | Mode |
|-----------|-----------------|-------------|-------------|-----------|----------|------|
| 172 | KAMLESH KUMAR K | 27-02-2022 | 00.00 | 50000.00 | 50000.00 | CASH |

Total Amount = 50000

R V No: 173 Find Date: 27-02-2022

Customer A/C: KAMLESH KUMAR K

Balance Amt: 35000.00 Dr Mob:

Cash: SMS Sent

TOTAL BALANCE : 00.00 Dr

Print After Save
 Sent SMS After Save Print

Payment Details
Cheque / Ref. No.
No. Bank: Date: 27-02-2022
Mode: SBI BANK

Narration:

New Save Cancel Delete Exit

RECEIPT FORM

06AAVFG6120E1ZG

KAMLESH AUTOMOBILES

Original

JHANSI ROAD ELITE CHORAH LALITPUR



LALITPUR 284403

9044121478

9044121478

RECEIPT

kamleshyamaha9044@gmail.com

| | | |
|---|--|------------------------------------|
| Received With Thanks From | Cheque Receipt is Subject To Realisatin. | REF.NO./ 173 |
| KAMLESH KUMAR K | | DATE 27-02-2022 |
| Amounts in Words : | | |
| AMOUNT IN WORD : THIRTY-FIVE THOUSAND ONLY | | Rs.: 35,000.00 |
| Description : | | For KAMLESH AUTOMOBILES |
| Deposited in : SBI BANK | | Authorised Signatory |
| Cheque/Draft No _____ Date : 27-02-2022 Bank : | | |

PAYMENT RECEIPT

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Expenses Voucher

EXPENSE

Select Date To Date E V No

| Ev_No | Type | Particular | Amount | EDate |
|-------|-----------------|-------------|----------|------------|
| 4 | Janauary Salary | Staff Rahul | 200.00 | 03/06/2021 |
| 5 | VCNB NV JMB | | 10000.00 | 16-Jun-21 |
| 6 | rent | | 10000.00 | 18-Jun-21 |
| 7 | rent | | 15000.00 | 24-Jun-21 |
| 8 | March Salary | | 10000.00 | 25-Jun-21 |
| 9 | rent | hghiuqo | 20000.00 | 25-Jun-21 |

Voucher Type

Voucher Mode

Type Particulars Amount

Narration

Total Expense = 14355170

EXPENSE FORM

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Ledger View

Customer A/C: HERO ELCETRIC PVT LTD From: 01-04-2021 To: 31-03-2022 Refresh

| | Tran_Date | Voucher_No | Voucher_Type | Particulars | Debit | Credit |
|--|------------|------------|--------------|--------------|-----------|-----------|
| | | | | Opening Amt. | 0.00 | Cr |
| | 11-02-2022 | 119 | PhvySR No | | | 136500.00 |
| | 11-02-2022 | 149 | P V No | SBI BANK | 130000.00 | |
| | 11-02-2022 | 150 | P V No | CASH | 6500.00 | |
| | | | | | 136500.00 | 136500.00 |

TOTAL BALANCE : 00.00 Dr

Print Exit



LEDGER WISE HISTORY

06AAVFG6120E1ZG

9044121478

KAMLESH AUTOMOBILES

Authrosied Of YAMAHA INDIA PVT. LTD.
JHANSI ROAD ELITE CHORAH LALITPUR
ALITPUR pin- 284403

Mob-9044121478 E-Mail-kamleshyamaha9044@gmail.com

Ledger Statements

To,

HERO ELCETRIC PVT LTD
PUNE

Opening Balance : 0.00 Cr

| Sr.No. | Tran Date | Voucher No | Voucher Type | Particulars | Debit | Credit | Balance |
|----------------------|------------|------------|--------------|-------------|-----------|-----------|---------|
| 1 | 11-02-2022 | 119 | PInvSR No | | | 136500.00 | |
| 2 | 11-02-2022 | 149 | P V No | SBI BANK | 130000.00 | | |
| 3 | 11-02-2022 | 150 | P V No | CASH | 6500.00 | | |
| Total Balance | | | | | 136500.00 | 136500.00 | 0.00 Cr |

LEDGER STATEMENT

AUTOWHEEL

CashBook

Cash/Bank A/C: CASH From: 01-04-2021 To: 31-03-2022 View Transactions

Opening Amt.: 0.00 Balance Type: Dr

| Tran_Date | Voucher_No | Voucher_Type | Ledger_Name | Debit | Credit |
|------------|------------|--------------|------------------|--------|--------|
| 28/04/2021 | 2 | SALE INVOICE | CASH | 108.00 | |
| 16/05/2021 | 5 | SALE INVOICE | CASH | 400.00 | |
| 24/05/2021 | 1 | P V No | JOHN DEERE IN... | | 200.00 |
| 24/05/2021 | 12 | SALE INVOICE | CASH | 200.00 | |
| 24/05/2021 | 13 | SALE INVOICE | CASH | 200.00 | |
| 25/05/2021 | 14 | SALE INVOICE | CASH | 714.00 | |

8214046675.34 383514855.00

TOTAL BALANCE : 7830531820.34 Dr

Print Exit

Welcome :user

Show Room

Expense Income

Profit Loss A/c Receipt

Stock

Ledger View Bank Book

ACCOUNT

REPORTS



CASE BOOK

From Date 27-02-2022

To Date 27-02-2022

<< < > >>

View

Print

Export

1 /1+

Main Report

06AAVFG6120E1ZG

9044121478

KAMLESH AUTOMOBILES

Authrosied Of YAMAHA INDIA PVT. LTD.
JHANSI ROAD ELITE CHORAH LALITPUR
ALITPUR pin- 284403
Mob-9044121478 E-Mail-kamlesh Yamaha9044@gmail.com

Statements of CASH

Opening Balance : 0.00 Dr

| Sr.No | Tran Date | Voucher No | Voucher Type | Ledger Name | Debit | Credit | Balance |
|-------|------------|------------|--------------|-----------------------------|--------|--------|---------|
| 1 | 28/04/2021 | 2 | SALE INVOICE | CASH | 108.00 | | |
| 2 | 16/05/2021 | 5 | SALE INVOICE | CASH | 400.00 | | |
| 3 | 24/05/2021 | 1 | P V No | JOHN DEERE INDIA PVT LTD MH | | 200.00 | |
| 4 | 24/05/2021 | 12 | SALE INVOICE | CASH | 200.00 | | |
| 5 | 24/05/2021 | 13 | SALE INVOICE | CASH | 200.00 | | |
| 6 | 25/05/2021 | 14 | SALE INVOICE | CASH | 714.00 | | |
| 7 | 25/05/2021 | 15 | SALE INVOICE | CASH | 124.00 | | |

CASE BOOK STATEMENTS

AUTOWHEEL

BankBook

Cash/Bank A/C: SBI BANK From: 01-04-2021 To: 31-03-2022 View Transations

Opening Amt. Balance Type
500.00 Dr

| Tran_Date | Voucher_No | Voucher_Type | Ledger_Name | Debit | Credit |
|------------|------------|--------------|------------------|---------|---------|
| 28/05/2021 | 2 | R V No | JOHN DEERE IN... | 200.00 | |
| 29/05/2021 | 3 | R V No | Kamlesh Meena | 2000.00 | |
| 29/05/2021 | 5 | P V No | Rahul Sharma | | 5000.00 |
| 29/05/2021 | 2 | E V No | Salary Expences | | 200 |
| 29/05/2021 | 3 | E V No | | | 2000 |
| 03/06/2021 | 11 | R V No | Rahul Sharma | 2000.00 | |

36621903.00 371997432.00

TOTAL BALANCE : 335375029.00 Cr

Print Exit

Welcome :user

Show Room

Expense Income

Profit Loss A/c Receipt

Stock by Getty Images

Cash Book Ledger View Bank Book

ACCOUNT

REPORTS

BANK BOOK

From Date 27-02-2022

To Date 27-02-2022



View

Print

Export



Main Report

06AAVFG6120E1ZG

KAMLESH AUTOMOBILES

9044121478

Authrosied Of YAMAHA INDIA PVT. LTD.
JHANSI ROAD ELITE CHORAH LALITPUR
ALITPUR pin- 284403
Mob-9044121478 E-Mail-kamleshyamaha9044@gmail.com

Statements of SBI BANK

Opening Balance : 500.00 Dr

| Sr.No | Tran Date | Voucher No | Voucher Type | Ledger Name | Debit | Credit | Balance |
|-------|------------|------------|--------------|-----------------------------|---------|-----------|---------|
| 1 | 28/05/2021 | 2 | R V No | JOHN DEERE INDIA PVT LTD MH | 200.00 | | |
| 2 | 28/05/2021 | 3 | R V No | Kamlesh Meena | 2000.00 | | |
| 3 | 29/05/2021 | 5 | P V No | Rahul Sharma | | 5000.00 | |
| 4 | 29/05/2021 | 2 | E V No | Salary Expences | | 200 | |
| 5 | 29/05/2021 | 3 | E V No | | | 2000 | |
| 6 | 03/06/2021 | 11 | R V No | Rahul Sharma | 2000.00 | | |
| 7 | 16-Jun-21 | 10 | P V No | Bajaj Motors Pvt. Ltd. | | 500000.00 | |

BANK BOOK STATEMENTS

AUTOWHEEL

Profit & Loss A/c

From Date: 01-04-2021
To Date: 31-03-2022

View Print Export

Main Report

Profit & Loss Account

| Particulars | Amount | Particulars | Amount |
|-------------------------------------|----------------------|---------------------|----------------------|
| Opening Stock | 9437659291.56 | Sales Accounts | 242952641.49 |
| Purchase Accounts | 408712658.94 | Closing Stock | ##### |
| Expenses | 14924120.00 | Income | 6828.00 |
| Net Loss C/F | 269087870.25 | | |
| Total | 9861296070.50 | Total | 9861296070.50 |
| Transferred to Balance Sheet | 269087870.25 | Net Loss C/F | 269087870.25 |
| Total | 269087870.25 | Total | 269087870.25 |

PROFIT AND LOSS

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Contra Voucher

Select Date To Date C V No

| Cv_No | Type | Particular | Amount | EDate |
|-------|----------|------------|------------|------------|
| 2 | SBI BANK | | 50000.00 | 18/09/2021 |
| 3 | SBI BANK | | 1000000.00 | 21/09/2021 |
| 5 | SBI BANK | | 50000.00 | 15/11/2021 |

Total Amount = 1100000

Voucher Type

Voucher Mode

Head Particulars Amount

Narration

CONTRA VOUCHER

AUTOWHEEL

AutoWheel- 5td+ (KAYARA AUTOMOBILS:2021-22) (User:user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

- Company
- Misc Masters
- HSN Code
- Misc.Charges
- Accessories Master
- Vehicle
- Ledger Group
- Ledger Master
- Location_Master
- Staff
- District
- City
- Footer
- SMS Templet
- Move To WorkShop
- Exit

AUTOWHEEL

MASTERS

PURCHASE

SALES

ACCOUNT

REPORTS

Welcome :user

Show Room

Vehicle Masters

Staff Masters

Ledger Masters

Misc.Masters

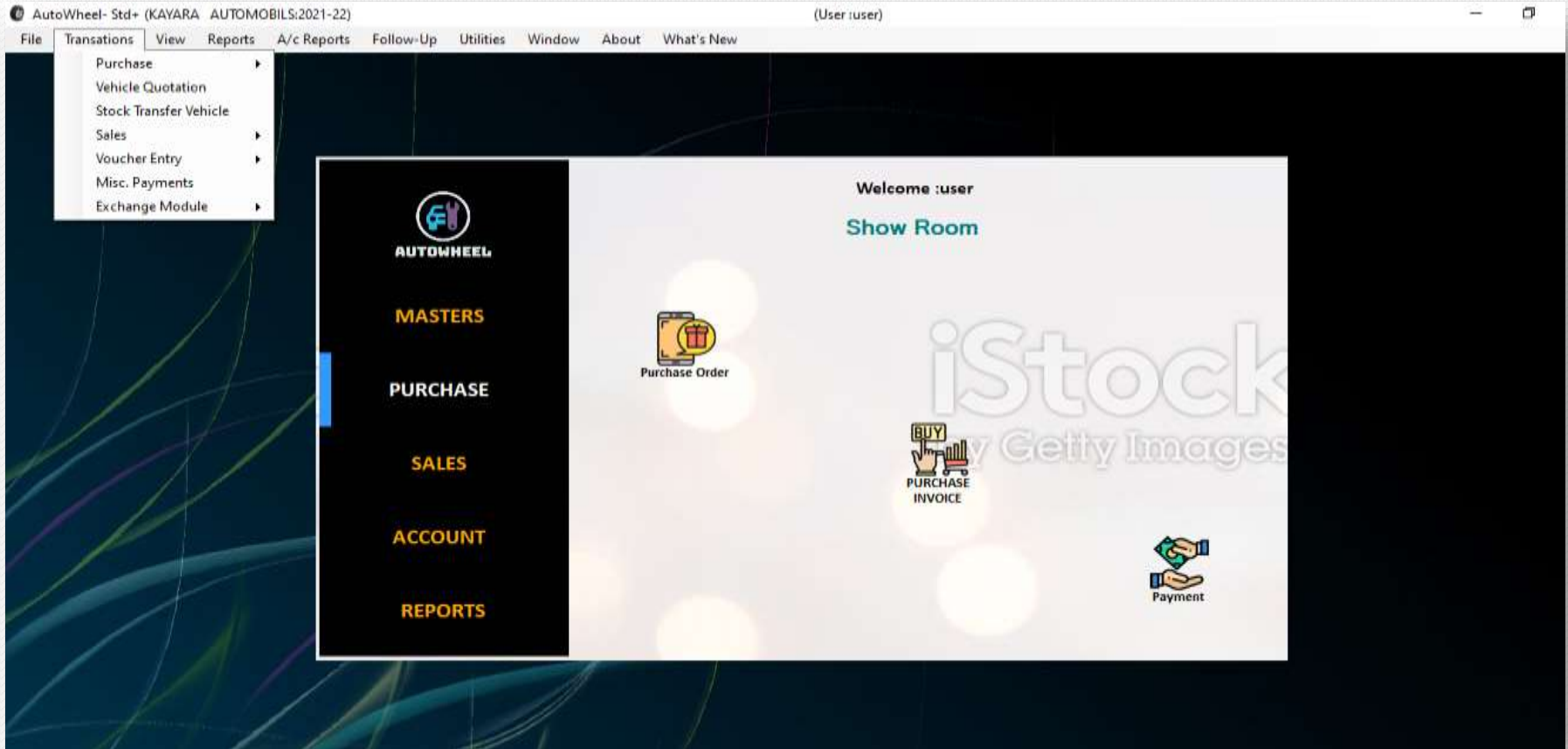
Company

Labour Masters

iStock by Getty Images

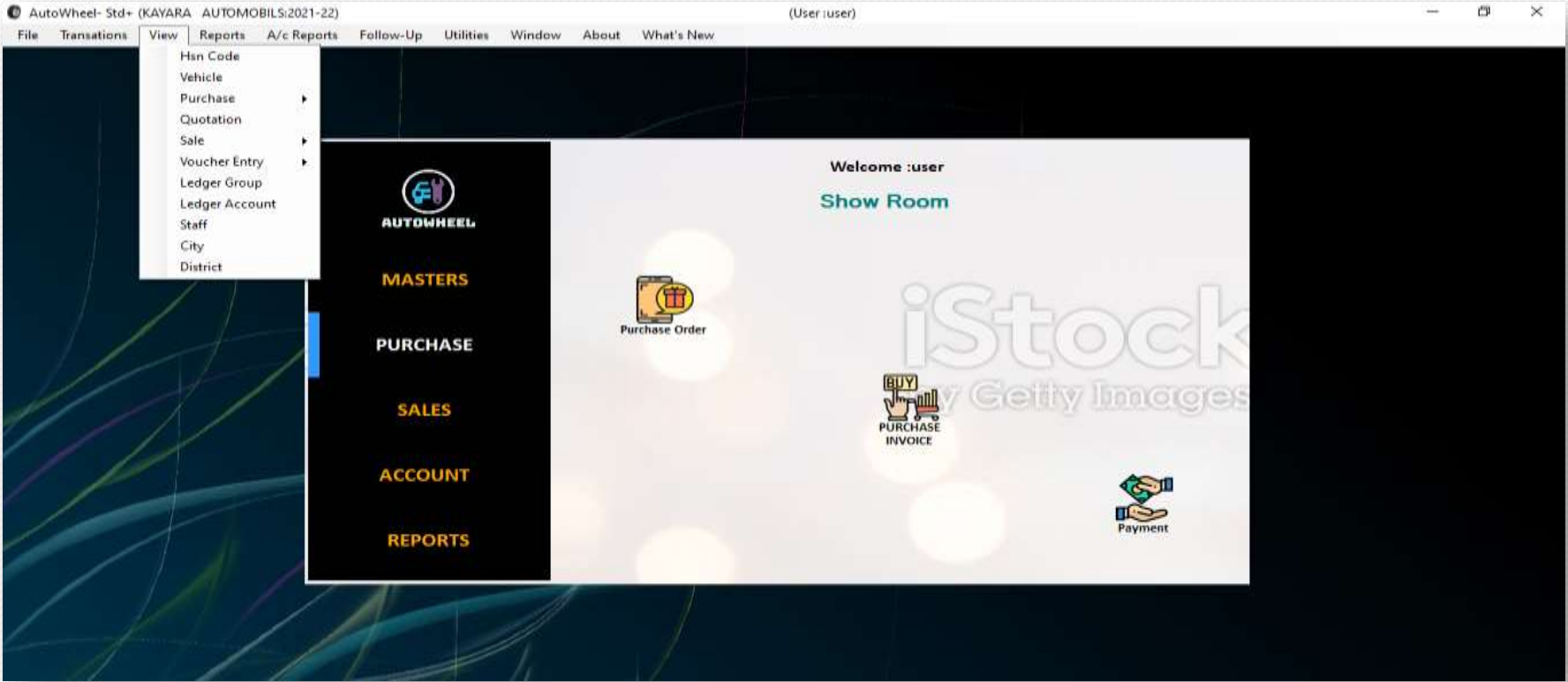
MASTER

AUTOWHEEL



TRANSACTION

AUTOWHEEL



VIEW

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILS:2021-22) (User :user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

- Purchase
- Vehicle Quotation
- Stock Transfer Vehicle
- Sales
- Voucher Entry
- Misc. Payments
- Exchange Module

- Old Vehicle Master
- Old Vehicle Purchase
- Old Vehicle Stock
- Old Vehicle Sale
- Old Vehicle Purchase Report
- Old Vehicle Sale Report

PURCHASE

SALES

ACCOUNT

REPORTS

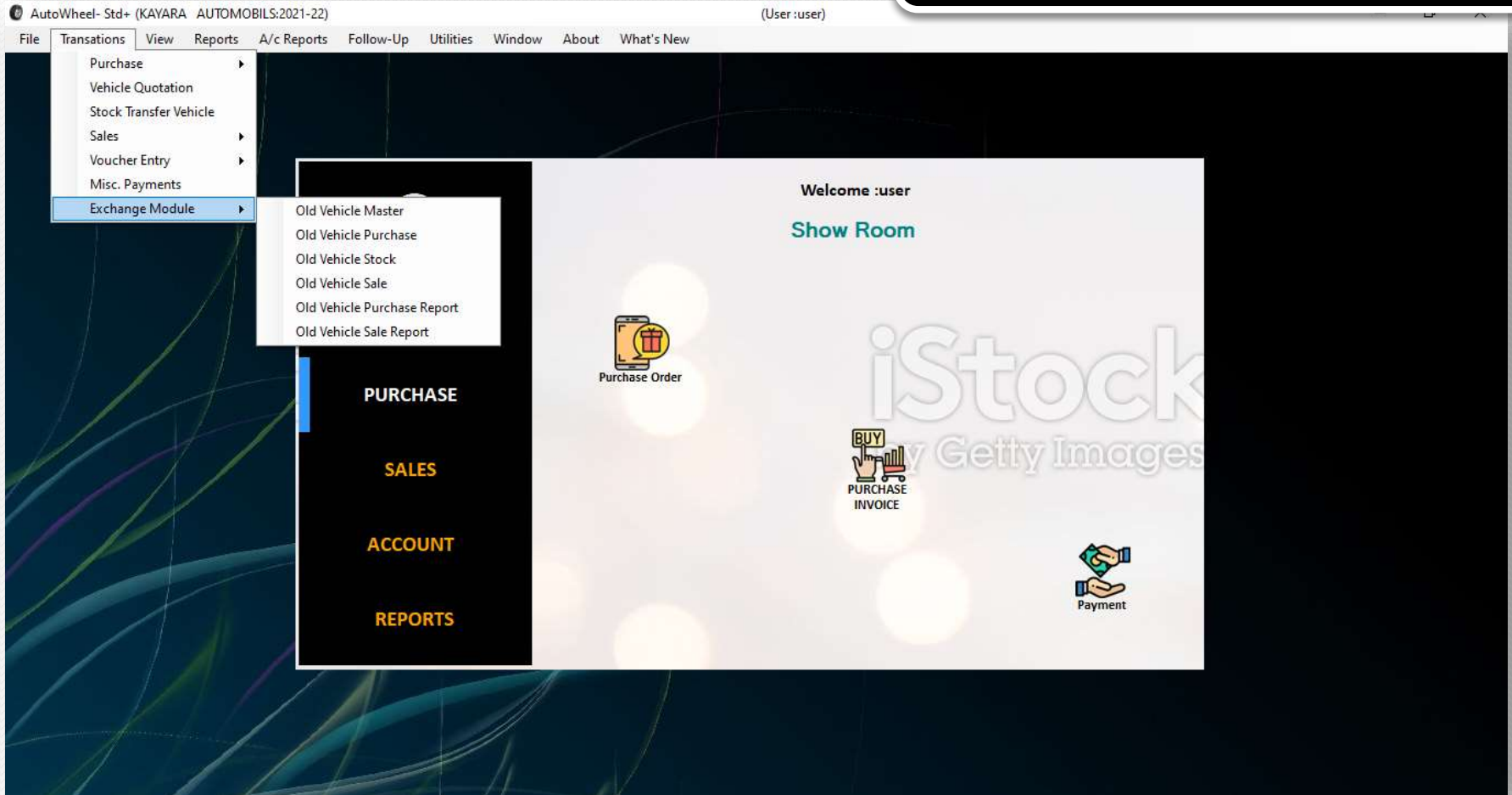
Welcome :user

Show Room

Purchase Order

BUY
PURCHASE
INVOICE

Payment



EXCHANGE MODULE

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

ExchangeVehicleMaster

MODEL CODE: SONILKA 785 DI Search

Model Description: SONILKA 785 DI

MANUFACTURER: EICHER PVT LTD

| Model_Code | Model_Name | Manufacturer |
|-------------|-------------|-----------------------------|
| 0000 | 0000 | JOHN DEERE INDIA PVT LTD MH |
| SONILKA123 | SONILKA123 | EICHER PVT LTD SPARE |
| SONILKA 785 | SONILKA 785 | PNT TRACTORS |

New Save Delete Exit

REPORTS

Payment

OLD VEHICLE MASTER

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILES:2021-22) (User :user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

ExchangeVehiclePurchase

PURCHASE EXCHANGE VEHICLE

PlInvEX No: DATE: 27-02-2022 Splr Inv No: 54545 Place of Supply: HARYANA
Party Name: Rahul Shama Location: Show Room

| Model | VIN/Ch. No. | Motor No. | Vehicle No. | Controller No. | Charg. No. | Colour | Battery No. | WRC No. |
|-------------|-------------|-----------|-------------|----------------|------------|--------|-------------|---------|
| SONILKA 785 | KJGJHJKHJKH | HGJHG | UP94K4275 | | | Red | 545454 | 5545 |

| Model Year. | HSN Code | PRICE | GST% |
|-------------|----------|----------|------|
| 2015 | 545454 | 75000.00 | 0.00 |

Misc Charge

| | |
|--------------|----------|
| Gross Amount | 75000.00 |
| Others | 0 |
| IGST | 0.00 |
| CGST | 0.00 |
| SGST | 0.00 |
| CESS | 0.00 |
| Discount | 0 |
| Net Amount | 75000.00 |

Remarks:

New Save Cancel Delete EXIT

OLD VEHICLE PURCHASE

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

ExchangeVehicleStock

Exchnage Vehicle Stock

| | Model_Code | ChassisNo | EnginNo | VehicleNo | ControllerNo | ChargerNo | Colour | BatteryNo | WrcNo | Model_Year | HsnCode | NdpPrice | Gst | Location_Name |
|---|-------------|--------------|---------|-----------|--------------|-----------|----------|-----------|-------|------------|---------|----------|--------|---------------|
| ▶ | oooo | MH14MN1234 | | | | | DARK RED | | | 2012 | | 30000 | 0.0000 | Show Room |
| | oooo | | | IUTT7637 | | | Red | | | | | 20000 | 0.0000 | Show Room |
| | SONILKA 785 | KJGHJHJKH... | HGJHG | UP94K4275 | | | Red | 545454 | 5545 | 2015 | 545454 | 75000 | 0.0000 | Show Room |

Total Value 125000

No. of Rows 3

Export To Excel

Exit

OLD VEHICLE STOCK

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

ExchangeVehiclePurchase

SALE EXCHANGE VEHICLE

SinvEX No: 4 DATE: 27-02-2022 Place of Supply: HARYANA

Party Name: Vinod Kumar Location: Show Room

| Model | VIN/Ch. No. | Motor No. | Vehicle No. | Controller No. | Charg. No. | Colour | Battery No | WRC No. |
|-------------|--------------|-----------|-------------|----------------|------------|--------|------------|---------|
| SONILKA 785 | KJGHJHJKHJKH | HGJHG | UP94K4275 | | | Red | 545454 | 5545 |

| Model Year | HSN Code | PRICE | GST% |
|------------|----------|-----------|------|
| 2015 | 545454 | 800000.00 | 0 |

Misc Charge

| | |
|--------------|-----------|
| Gross Amount | 800000.00 |
| Others | 0 |
| IGST | 0.00 |
| CGST | 0.00 |
| SGST | 0.00 |
| CESS | 0.00 |
| Discount | 0 |
| Net Amount | 0 |

Remarks

New Save Cancel Delete EXIT

OLD VEHICLE SALE

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILS:2021-22)

(User: user)

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

ExchangeVehicleStock

Exchange Vehicle Purchase Report

| Prefix_Nr | Plnvo | Plnvo_D | SplInvo | SpplInvo | Ledger_f | Model_C | ChassisN | EnginNo | VehicleN | Controller | ChargerN | Colour | BatteryN | WrcNo | Model_Y | HenCode | NdpPrice | Gst | Gst_Amo | NetAmou | Location |
|-----------|-----------|---------|-----------|----------|-----------|----------|----------|---------|----------|------------|----------|------------|----------|---------|---------|---------|----------|--------|---------|---------|----------|
| 1 | 10/11/... | | 10/11/... | | Rahul ... | oooo | | | 12345 | | | --Select-- | | | | | 20000 | 0.0000 | 0.0000 | 20000 | Show ... |
| 2 | 15/11/... | | 15/11/... | | YASH ... | oooo | MH14... | | | | | DARK ... | | | 2012 | | 30000 | 0.0000 | 0.0000 | 30000 | Show ... |
| 3 | 20/11/... | | 20/11/... | | Rahul ... | oooo | | | IUTT7... | | | Red | | | | | 20000 | 0.0000 | 0.0000 | 20000 | Show ... |
| 4 | 26/11/... | 1251 | 26/11/... | | Rahul ... | SONIL... | hghhgf | | | | | --Select-- | | | 2018 | | 170000 | 0.0000 | 0.0000 | 170000 | Show ... |
| 5 | 26-02-... | 545454 | 26-02-... | | SONU ... | SONIL... | 48454... | 845454 | UP94K... | | | Red | 5454545 | 8574854 | 2015 | | 650000 | 0.0000 | 0.0000 | 650000 | Show ... |
| 6 | 27-02-... | 54545 | 27-02-... | | Rahul ... | SONIL... | KJGHJ... | HGJHG | UP94K... | | | Red | 545454 | 5545 | 2015 | 545454 | 75000 | 0.0000 | 0.0000 | 75000 | Show ... |

Total Value 965000

No. of Rows 6

Export To Excel

Exit

OLD VEHICLE PURCHASE

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILES:2021-22) (User: user)

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

ExchangeVehicleStock

Exchange Vehicle Sale Report

| Prefix_Nar | Pinvo | Pinvo_Da | Ledger_N | Model_Co | ChassisNo | EnginNo | VehicleNo | Controller# | ChargerNo | Colour | BatteryNo | WrcNo | Model_Year | HamCode | NdpPrice | Gst | Gst_Amount | NetAmount | Location |
|------------|---------|------------|-----------|-----------|-----------|---------|-----------|-------------|-----------|--------|-----------|---------|------------|---------|----------|--------|------------|-----------|-----------|
| 1 | 10/11/2 | Vinod K... | oeee | SONILK... | hghghg | 55 | 12345 | 545 | 5 | Red | | | 2018 | | 50000 | 0.0000 | 0.0000 | 0.0000 | Show R... |
| 2 | 26/11/2 | RANI | SONILK... | SONILK... | 484545 | 845454 | UP94K... | | | Red | 5454545 | 8574854 | 2015 | | 250000 | 0.0000 | 0.0000 | 250000 | Show R... |
| 3 | 26-02-2 | Rahul S... | SONILK... | SONILK... | 484545 | 845454 | UP94K... | | | Red | 5454545 | 8574854 | 2015 | | 700000 | 0.0000 | 0.0000 | 700000 | Show R... |

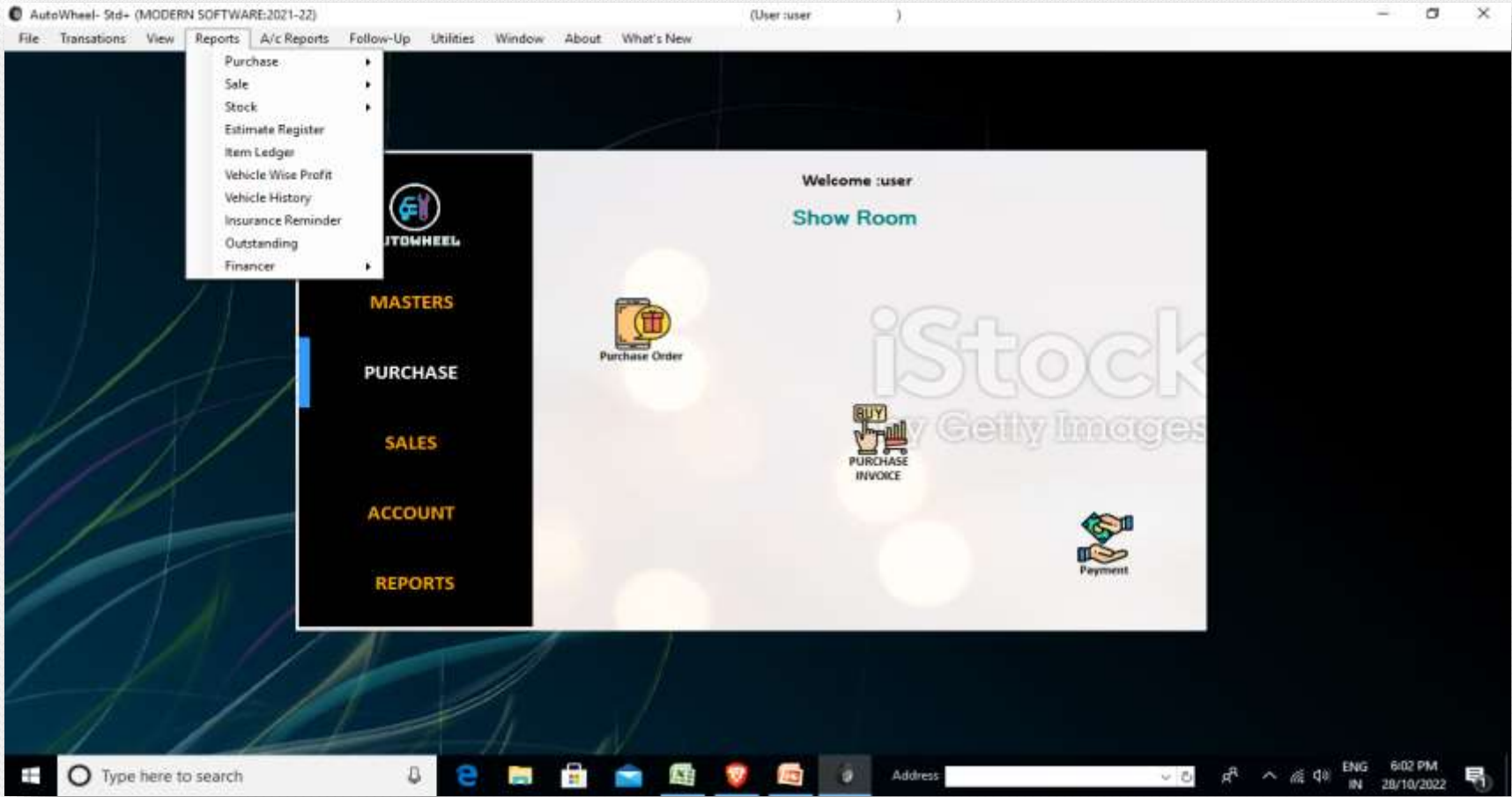
Total Value 950000

No. of Rows 3

Export To Excel Exit

OLD VEHICLE SALE REPORTS

AUTOWHEEL



REPORTS

PurchaseDateWise

FROM TO Supplier Name Product

Refresh

Export to Excel

| DATE | Prefix_Name | PlnvoNO | SplInvo | SplInvoDATE | Supplier | Gross Amount | Gst | Discount | NetAmount | Model | ChassisNo | EnginNo | Colour | BatteryNo | NdpPrice | GstAmount |
|------------|-------------|---------|---------|-------------|-----------------|--------------|-----------|----------|------------|-----------------|--------------|--------------|--------------|------------|----------|-----------|
| 12/05/2021 | | 5 | fdsgds | 25/05/2021 | JOHN DEE... | 72000.00 | 15160.00 | 200.00 | 87460.00 | Facino | 34534534 | 345345 | GREEN - G... | 34534 | 50000 | 9000 |
| 12/05/2021 | | 5 | fdsgds | 25/05/2021 | JOHN DEE... | 72000.00 | 15160.00 | 200.00 | 87460.00 | Facino | 12121 | ffdgdf | GREEN - G... | fsdd | 2000 | 560 |
| 12/05/2021 | | 5 | fdsgds | 25/05/2021 | JOHN DEE... | 72000.00 | 15160.00 | 200.00 | 87460.00 | MT-15 | 53454 | 345345 | GREEN - G... | 34534 | 20000 | 5600 |
| 25/05/2021 | | 6 | 43534 | 25/05/2021 | JOHN DEE... | 70000.00 | 18000.00 | 200.00 | 96800.00 | FZS | 32432432 | 324324 | GREEN - G... | 32432 | 20000 | 4000 |
| 25/05/2021 | | 6 | 43534 | 25/05/2021 | JOHN DEE... | 70000.00 | 18000.00 | 200.00 | 96800.00 | Facino | gfhgf | gfhgfh | Red | dfgdf | 50000 | 14000 |
| 25/05/2021 | | 7 | | 25/05/2021 | Haryana Su... | 70000.00 | 11400.00 | 0 | 89740.00 | FZS | gfhgf | gfhgfh | GREEN - G... | | 20000 | 2400 |
| 25/05/2021 | | 7 | | 25/05/2021 | Haryana Su... | 70000.00 | 11400.00 | 0 | 89740.00 | Facino | fghgdf | gdsfg | GREEN - G... | sdfa | 50000 | 9000 |
| 03/06/2021 | | 8 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 0.00 | 2583.00 | MT-15 | dfidg | dfgdfg | Metalic Blue | fdgdf | 1000 | 280 |
| 03/06/2021 | | 8 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 0.00 | 2583.00 | FZS | fdgfd | dfgdfg | Metalic Blue | dfg | 1000 | 180 |
| 03/06/2021 | | 9 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 100.00 | 2583.00 | MT-15 | dsfdss | dfdsfdfsfd | dsfd | sdfdsf | 1000 | 280 |
| 03/06/2021 | | 9 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 100.00 | 2583.00 | MT-15 | dfg | dfgfd | dfg | dfg | 1000 | 180 |
| 15-Jun-21 | | 10 | | 15-Jun-21 | JOHN DEE... | 0.00 | 0.00 | 0 | 0.00 | MT-15 | hvmhvmhv... | vbcxncn | Metalic Blue | rnrnv | 0 | 0 |
| 16-Jun-21 | | 11 | | 16-Jun-21 | Bajaj Motors... | 310000.00 | 55800.00 | 0 | 365800.00 | Bajaj Comp... | MBFBHV55... | WE5G4544R | BLACK | 54EWG | 310000 | 55800 |
| 16-Jun-21 | | 12 | 1456 | 16-Jun-21 | Bajaj Motors... | 300000.00 | 54000.00 | 0 | 354000.00 | Bajaj Comp... | JNJGFV215... | HGKBHK145 | BLACK | HKBKH46 | 300000 | 54000 |
| 18-Jun-21 | | 13 | 154154 | 18-Jun-21 | Hero Electri... | 123000.00 | 14760.00 | 0 | 137760.00 | Optima HX (...) | MVGHCHD... | HCHCHDJ1 | Metalic Blue | 456464 | 58000 | 6960 |
| 18-Jun-21 | | 13 | 154154 | 18-Jun-21 | Hero Electri... | 123000.00 | 14760.00 | 0 | 137760.00 | Photon HX | CCBCYJTDH | VJGJMGFUK | Red | | 65000 | 7800 |
| 01-Jun-21 | | 14 | 23456 | 24-Jun-21 | JOHN DEE... | 950000.00 | 114000.00 | 0 | 1064000.00 | John Deere... | MVNBHFH... | VJVJFUF21... | Red | FCHJYDR... | 450000 | 54000 |
| 01-Jun-21 | | 14 | 23456 | 24-Jun-21 | JOHN DEE... | 950000.00 | 114000.00 | 0 | 1064000.00 | John Deere... | FDGDYJHD... | FUTFUTJF... | Silver | 2558 | 500000 | 60000 |
| 25-Jun-21 | | 15 | 125659 | 25-Jun-21 | abc | 65000.00 | 7800.00 | 0 | 72800.00 | Photon HX | MNBHJBHJ | BVHJJGV12 | Silver | BJHDVBV | 65000 | 7800 |

No. of Rows 148

DATE WISE PURCHASE REPORT

SaleChallanSummary

FROM 01-04-2021 TO 31-03-2022 Refresh

| SE NAME | DATE | Prefix | Chln NO | Party Name | Model | ChassisNo | EnginNo | Colour | BatteryNo | WrcNo | Cost | Insurance | Regd | Hpa | Agreement | Access | Misc | Other | Total |
|---------|-------------|--------|---------|--------------|--------------|------------|------------|---------------|------------|------------|-----------|-----------|----------|--------|-----------|----------|--------|--------|-----------|
| SE Name | 06/05/20... | | 1 | Rahul Sh... | MT-15 | 2222 | 2222 | DARK RED | | | 500000 | .00 | .00 | .00 | .00 | .00 | 700.00 | .00 | 500700.00 |
| SE Name | 08/05/20... | | 2 | Rahul Sh... | MT-15 | dsfds | dsfds | Red | dsfds | dsfds | 10000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10000.00 |
| SE Name | 09/05/20... | | 3 | Rahul Sh... | MT-15 | dsfds | dsfds | Red | dsfds | dsfds | 50000.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 51400.00 |
| SE Name | 10/05/20... | | 1 | Rahul Sh... | MT-15 | 2222 | 2222 | DARK RED | | | 50000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50000.00 |
| SE Name | 12/05/20... | | 2 | Rahul Sh... | MT-15 | 5555 | 55555 | GREEN - ... | | | 50000.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 52100.00 |
| SE Name | 03-Jun-21 | | 4 | Rahul Sh... | MT-15 | 6666 | 6666 | GREEN - ... | 2222 | 2222 | 50000.00 | 200.00 | 200.00 | 0.00 | .00 | 72.99 | 0 | .00 | 50472.99 |
| SE Name | 15-Jun-21 | | 5 | HDFC IN... | Facino | mrr | mrr | GREEN - ... | mrr | mrr | 100000.00 | 0.00 | .00 | .00 | .00 | 213.00 | 0 | .00 | 100213.00 |
| SE Name | 15-Jun-21 | | 6 | Vinod Ku... | MT-15 | 7777 | 7777 | GREEN - ... | 7777 | 777 | 0.00 | .00 | .00 | .00 | .00 | .00 | 0 | .00 | 0.00 |
| SE Name | 16-Jun-21 | | 7 | Vinod Ku... | Bajaj Co... | MNDSKN... | FBEF541... | BLACK - ... | WB1565 | 1235WBS | 400000.00 | 10000.00 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | .00 | 425000.00 |
| SE Name | 17-Jun-21 | | 8 | Vinod Ku... | FZS | dsf | dfgd | Metalic Bl... | dfgdf | dfgfd | 100000.00 | 0.00 | .00 | .00 | .00 | .00 | -25000 | .00 | 75000.00 |
| SE Name | 18-Jun-21 | | 9 | Vinod Ku... | Photon HX | MVNHFY... | MGBJH2... | Red | HFHFVHFJ | 2456GH | 90000.00 | 15000.00 | 10000.00 | 0.00 | 0.00 | 5000.00 | -25000 | 0.00 | 95000.00 |
| SE Name | 21-Jun-21 | | 10 | Vinod Ku... | Photon HX | CCBCYJT... | VJGJMG... | Red | | | 100000.00 | 10000.00 | 5000.00 | 0.00 | .00 | .00 | -25000 | .00 | 90000.00 |
| SE Name | 21-Jun-21 | | 11 | Ajay Kumar | Bajaj Max... | SFB2145... | FB45456... | BLACK | B5VAGR... | 65RGAS5 | 79000.00 | 10000.00 | 6000.00 | 0.00 | .00 | .00 | -25000 | .00 | 70000.00 |
| SE Name | 24-Jun-21 | | 12 | Ajay Kumar | John Dee... | MVNBFH... | VJVJFUF... | Red | FCHJDY... | 253584B... | 750000.00 | 15000.00 | 50000.00 | 0.00 | .00 | .00 | 0 | .00 | 815000.00 |
| SE Name | 25-Jun-21 | | 13 | KAPIL | Optima H... | MVGHC... | HCHCHD... | Metalic Bl... | 456464 | | 75000.00 | 10000.00 | 5000.00 | 0.00 | .00 | .00 | 0.00 | .00 | 90000.00 |
| SE Name | 25-Jun-21 | | 14 | ABC111 | John Dee... | MBFHGV... | FHVJHG... | Metalic Bl... | GFVGJFJ... | 4254541 | 750000.00 | 150000.00 | 10000.00 | 500.00 | 0.00 | 50000.00 | 0.00 | .00 | 960500.00 |
| SE Name | 26-Jun-21 | | 15 | KAPIL | Facino | MBHBKH... | BKVBGK... | Metalic Bl... | HGIY | | 75000.00 | 1000.00 | 50000.00 | 0.00 | .00 | .00 | 0 | .00 | 126000.00 |
| SE Name | 26-Jun-21 | | 16 | Sale party | Facino | 10000 | 10000 | GREEN - ... | 10000 | 10000 | 750000.00 | 15000.00 | 10000.00 | 0.00 | .00 | .00 | 0 | .00 | 775000.00 |
| KAPIL | 26-Jun-21 | | 17 | KAPIL | FEZER | MMNBW... | GJFCRIKY | DARK RED | N4MN | 361455 | 800000.00 | 10000.00 | 20000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 830000.00 |
| SE Name | 26-Jun-21 | | 18 | Jaipur Party | John Dee... | HBGIYGT... | KHGIFAVG | Metalic Bl... | EM6 | 21HY | 750000.00 | 5000.00 | 50000.00 | 0.00 | 0.00 | 1500.00 | 0.00 | .00 | 806500.00 |
| SE Name | 26-Jun-21 | | 19 | DINESH | LIVO | KBLEJFJ... | BERANB5 | Red | EBF2 | 1321BES | 75000.00 | 15000.00 | 5500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95500.00 |

No. of Rows 134

Export to Excel

Exit

DATE WISE SALE REPORT

AUTOWHEEL

VehicleOpeningWithGst

Main Report

CLOSING STOCK VEHICLE

| Model | ChassisNo | EnginNo | Colour | Value | Get | VALUE With GST |
|-------------------|----------------|--------------|--------------|-----------|-------|----------------|
| Bajaj Compact RE | MNDSKNVK21545 | FBEF54145 | BLACK - GREY | 250000 | 18 | 295000.00 |
| Bajaj Compact RE | MBFBHV5554 | WE5G4544R | BLACK | 310000.00 | 18 | 365800.00 |
| Bajaj Compact RE | JNJGFV21524 | HGKBHK145 | BLACK | 300000.00 | 18 | 354000.00 |
| John Deere 5310 | FDGDYJHD14245 | FUTFUTJF546 | Silver | 500000.00 | 12 | 560000.00 |
| Photon HX | MNBHJHBHJ | BVHJJGV12 | Silver | 65000.00 | 12.00 | 72800.00 |
| John Deere 3028EV | BVHBV54 | HDAVBGHZB | Red | 65000.00 | 12 | 72800.00 |
| Bajaj Maxima C | JIVFSNNLVN4555 | 5VSMLKM4 | BLACK | 300000 | 18 | 354000.00 |
| Photon HX | MVNHFYHF65 | MGBJH2131465 | Red | 65000 | 12 | 72800.00 |
| MT-15 | GRER | | --Select-- | 50000.00 | 28.00 | 64000.00 |
| John Deere 5105 | GBN546 | BA555 | Red | 650000.00 | 12 | 728000.00 |
| LIVO | 1JRVLNSL5345 | RBA555 | Metalic Blue | 45000 | 28 | 57600.00 |
| LIVO | NJLBF21545 | ERB554 | Metalic Blue | 45000 | 28 | 57600.00 |
| LIVO | 12545 | 5545 | Metalic Blue | 45000.00 | 28.00 | 57600.00 |
| LIVO | RWH548WGE | 6R | Red | 45000.00 | 28.00 | 57600.00 |
| John Deere 5105 | MVB IKN44587 | VBDWSA | Metalic Blue | 600000.00 | 12.00 | 672000.00 |
| John Deere 5205 | MIGFUTFY584 | CTDRHC6254 | Red | 655000.00 | 12.00 | 733600.00 |
| John Deere 5205 | MJNYU65945 | VFDRU65595 | DARK RED | 650000.00 | 12.00 | 728000.00 |
| John Deere 5105 | MBHVJF | COYDJ | Metalic Blue | 600000.00 | 12.00 | 672000.00 |
| John Deere 5205 | FHHJKFU | QUYFUCJ | Red | 650000.00 | 12 | 728000.00 |
| KUBOTAL4501 | FYJFYJ | BGVKJV | Red | 650000.00 | 12 | 728000.00 |
| KUBOTAL3408 | MVFHJF2555 | FHTJFWJ | Red | 650000.00 | 12 | 728000.00 |
| KUBOTAL3408 | CHGEBEL | JEHJCEVJ | DARK RED | 650000.00 | 12 | 728000.00 |

STOCK REPORT

AUTOWHEEL

From Date 01-04-2021

To Date 31-03-2022

View

Print

Export

1 /1+

Main Report

VEHICLE WISE PROFIT

| Invoice | SE Name | Date | Party Name | Model | Chassis No | Value | Sale | Profit |
|---------|-----------------|------------|---------------|--------------|---------------|------------|------------|--------------|
| 13 | SE Name | 26-Jun-21 | Sale party | Facino | 10000 | 20000 | 635,593.22 | 615,593.22 |
| 130 | KAMLESH CHANDEL | 14-02-2022 | RAJARAM GUPTA | MT-15 | 102033778 | 9760000.00 | | |
| 79 | SE Name | 25/05/2021 | Rahul Sharma | Facino | 12121 | 2000 | | |
| 51 | SE Name | 09/07/2021 | Vinod Kumar | SONALIKA 750 | 184164974JKHI | 670000.00 | | |
| 1 | SE Name | 28/04/2021 | Rahul Sharma | MT-15 | 2222 | 200 | | |
| 30 | KAPIL | 10/05/2021 | Sale party | Facino | 2424 | 20000 | | |
| 97 | SE Name | 25/05/2021 | Rahul Sharma | FZS | 32432432 | 20000 | | |
| 29 | SE Name | 12/05/2021 | Sale party | MT-15 | 53454 | 20000 | | |
| 82 | KAPIL | 27/09/2021 | KAMLESH | AUDI TT | 544547845 | 7000000 | | |
| 2 | SE Name | 10/05/2021 | Rahul Sharma | MT-15 | 5555 | 20000 | | |
| 21 | SE Name | 02/07/2021 | Rahul Sharma | MT-15 | 6666 | 30000 | 36,231.88 | 6,231.88 |
| 28 | SE Name | 07/07/2021 | Vinod Kumar | MT-15 | 7777 | 80000 | 0.00 | (80,000.00) |

VEHICLE WISE REPORT

AUTOWHEEL

Print Refresh Save Help 1 /1+ [Icons]

Main Report

KAMLESH AUTOMOBILES

JHANSI ROAD ELITE CHORAH LALITPUR

VEHICLE HISTORY

Customer Name Vinod Kumar

Address

City TOHANA

Engine No. JDKLSJFKL

Chassis No. DFKJDLKMSW

Vehicle No. UP94K4275

Purchase Date 16/07/2021

| Job Date | Job No. | Inv Date | Inv No. | Kms | Service Source | Inv Amt | Status |
|------------|---------|----------|---------|--------|----------------|---------|----------|
| 16/07/2021 | 21 | | | 545454 | Free Inquiry | | Complete |

Works Manager RAMU

Mechanic Mechnic

Parts Detail/Labour Detail Total Spare In Amt. Total Labour In Amt.

0.00

2500.00

Customer Voice

ENGNE NOT WORKING

VEHICLE HISTORY

AUTOWHEEL

Party Wise Closing Balance

| Party Name | Opening Balance | BalType | LedgerGroup | Total Debit | Total Credit | Balance | BalType | Phone No |
|------------------------|-----------------|---------|----------------|--------------|--------------|---------------|---------|--------------|
| ABC111 | 0.0 | Dr | Sundry Debtors | 962280.00 | 550000.00 | 412280.00 | Dr | |
| Ajay Kumar | 0.00 | Dr | Sundry Debtors | 614400385.00 | 155816560.00 | 458583825.00 | Dr | |
| A SHOK KUMAR | 0.0 | Cr | Sundry Debtors | 15000.00 | 15000.00 | 0.00 | Cr | |
| DINESH | 0.00 | Dr | Sundry Debtors | 187107.99 | 110000.00 | 77107.99 | Dr | |
| HARISH KAMBLE | 0.0 | Dr | Sundry Debtors | 778522.00 | 175000.00 | 603522.00 | Dr | 897485478 |
| HDFC INSURANCE COMPANY | 0.0 | Cr | Sundry Debtors | 109398.00 | 200.00 | 109198.00 | Dr | |
| Jaipur Party | 0.0 | Cr | Sundry Debtors | 921565.00 | 5900.00 | 915665.00 | Dr | |
| KAMLESH | 0.0 | Dr | Sundry Debtors | 14036514.00 | 4650000.00 | 9386514.00 | Dr | 985995959655 |
| kamlesh kumar | 0.00 | Dr | Sundry Debtors | 850000.00 | 0.00 | 850000.00 | Dr | 96555464 |
| KAMLESH KUMAR K | 0.00 | Cr | Sundry Debtors | 85000.00 | 85000.00 | 0.00 | Cr | |
| KAPIL | 0.0 | Cr | Sundry Debtors | 1136581.01 | 735000.00 | 401581.01 | Dr | |
| KARAN KUMAR | 0.00 | Dr | Sundry Debtors | 622490.51 | 400000.00 | 222490.51 | Dr | 69596699699 |
| KUNAK KUMAR | 0.00 | Dr | Sundry Debtors | 0.00 | 50000.00 | 50000.00 | Cr | 945454545 |
| LAXMI KUMAR | 0.0 | Dr | Sundry Debtors | 6082500.00 | 6050000.00 | 32500.00 | Dr | 5645454 |
| RADHE KUMAR | 0.00 | Dr | Sundry Debtors | 0.00 | 1000000.00 | 1000000.00 | Cr | 897454545 |
| RADHE KUMAR RAJ | 0.0 | Dr | Sundry Debtors | 6005000.00 | 6005000.00 | 0.00 | Dr | 65656565 |
| Rahul Sharma | 00.00 | Dr | Sundry Debtors | 105930448.97 | ##### | 6567251228.03 | Cr | 888888888 |
| RAJA | 0.0 | Dr | Sundry Debtors | 5918000.00 | 5900000.00 | 18000.00 | Dr | 969695455 |
| RAJA KUMAR RAJ | 0.0 | Dr | Sundry Debtors | 105000.00 | 85000.00 | 20000.00 | Dr | 45454854 |
| RAJARAM GUPTA | 0.00 | Cr | Sundry Debtors | 100000.00 | 100000.00 | 0.00 | Cr | 9910232469 |
| RAJEEV KUMAR | 0.00 | Dr | Sundry Debtors | 8005107.99 | 7720000.00 | 285107.99 | Dr | 874548484 |
| RAJEEV KUMAR CHOHAN | 0.0 | Dr | Sundry Debtors | 0.00 | 1500.00 | 1500.00 | Cr | 54545454 |
| RAJIT KUMAR (SONU) | 0.0 | Dr | Sundry Debtors | 5161793.00 | 6500000.00 | 1338207.00 | Cr | 98596958655 |
| rakesh kumar | 0.0 | Cr | Sundry Debtors | 3402594.99 | 2000000.00 | 1402594.99 | Dr | |
| RAM KUMAR | 0.0 | Dr | Sundry Debtors | 0.00 | 500000.00 | 500000.00 | Cr | 96959696969 |
| RAMESH KUAMR | 0.00 | Dr | Sundry Debtors | 5087532.00 | 59398560.00 | 54311028.00 | Cr | 845485959565 |
| RAMESH KUAMR LTD | 0.0 | Dr | Sundry Debtors | 5045029.50 | 550000.00 | 4495029.50 | Dr | 454989589655 |
| RAMNARESH KUMAR | 0.0 | Dr | Sundry Debtors | 4553500.00 | 4000000.00 | 553500.00 | Dr | 545454855484 |
| RANI | 0.00 | Dr | Sundry Debtors | 2994500.00 | 0.00 | 2994500.00 | Dr | 4548454154 |

OUTSTADING

AUTOWHEEL

AutoWheel- Std+ (MODERN SOFTWARE:2022-23) (User :user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

- Purchase
- Vehicle Manufacturing
- Vehicle Quotation
- Stock Transfer Vehicle
- Sales
- Voucher Entry
- Misc. Payments
- Exchange Module
- Outstanding FollowUp

- LedgerMaster
- Receipt
- Outstanding Reminder

WELCOME

WELCOME :user

Show Room

Purchase Order

PURCHASE

SALES

ACCOUNT

REPORTS

BUY

PURCHASE INVOICE

Payment

OUT STANDING REMINDER

AUTOWHEEL

AutoWheel- Std+ (MODERN SOFTWARE:2022-23) (User :user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Receipt

Select Date: 17/10/2022 To Date: 17/10/2022 View Receipts

| VoucherNo | LedgerName | ReceiptDate | TotalAmount | PayAmount | Balance | Mode |
|-----------|------------|-------------|-------------|-----------|---------|------|
|-----------|------------|-------------|-------------|-----------|---------|------|

R V No: 426 Date: 17/10/2022 Find Total Amount = 00.00

Customer A/C: --Select--

Balance Amt: 00.00 Dr Mob: SMS Sent Mode: --Select--

Cash: Narration:

TOTAL BALANCE :

Due Reminder Date: 17/10/2022

Print After Save Sent SMS After Save

Print

Old Remarks Old RemarksExport To Excel

New Save Cancel Delete Exit

Reminder payment Receipt

AUTOWHEEL

AutoWheel- Std+ (MODERN SOFTWARE:2022-23) (User: user)

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

OutstandingReminder

Outstanding Reminder

Date Wise SE Wise Category Wise City Wise District Wise State Wise

Due From 01/09/2022 To 25/02/2023 Refresh

| | PartyName | Address | CityName | District_Name | State_Name | Mob | DueDate | C |
|---|----------------|---------|-----------|---------------|--------------|-----------|------------|----|
| ▶ | KAMLESH KU... | | TOHANA | FATEHABAD | HARYANA | | 01/12/2022 | 48 |
| | RAVI RAJ KU... | | TOHANA | FATEHABAD | HARYANA | | 04/10/2022 | 0 |
| | RADHE KUM... | | TOHANA | FATEHABAD | HARYANA | | 07/12/2022 | 30 |
| | binite | pune | TOHANA | FATEHABAD | HARYANA | | 12/12/2022 | 70 |
| | SONTOSH KU... | | TOHANA | FATEHABAD | HARYANA | 845454545 | 13/12/2022 | 65 |
| | ramu kumar b | | MAHA STRA | MUMABI | MAHARASHT... | | 06/11/2022 | 0 |

< >

Sent SMS Export To Excel Exit

Stock
City Images

Payment

REPORTS

Outstanding reminder

AUTOWHEEL

FinancerwiseDueAsperCustomerwise

Main Report

Party Financer Wise Due

| Party Name | Financer | Finance Amt. | Deposit Amt | Balance | Bal Type | Phone No |
|-----------------------|---------------|----------------|--------------|----------------|----------|----------|
| | AXIS BANK | 602,371,040.00 | 1,990,000.00 | 600,381,040.00 | Dr | |
| ARUN KUMAR | HDFC FINANCER | 500,000.00 | 0.00 | 500,000.00 | Dr | |
| JITENDRA KUMAR | TVS BANK | 400,000.00 | 0.00 | 400,000.00 | Dr | |
| KAMLESH KUMAR RAJ | hasti bank | 200,000.00 | 200,000.00 | 0.00 | Cr | |
| MUKESH KUMAR | TVS BANK | 400,000.00 | 2,000,000.00 | 1,600,000.00 | Cr | |
| PRA SHAD SEN | TVS BANK | 400,000.00 | 0.00 | 400,000.00 | Dr | |
| RADHE KUMAR C | HDFC FINANCER | 400,000.00 | 0.00 | 400,000.00 | Dr | |
| RAJU KUMAR SEN | TVS BANK | 400,000.00 | 0.00 | 400,000.00 | Dr | |
| ramu kumar f | sri ram | 200,000.00 | 250,000.00 | 50,000.00 | Cr | |
| SAMEER KUMAR SEN | TVS BANK | 400,000.00 | 400,000.00 | 0.00 | Dr | |
| SONTOSH KUMAR SEN | HDFC FINANCER | 40,000.00 | 400,000.00 | 360,000.00 | Cr | |
| TABISH KUMAR S/O RAVI | HDFC FINANCER | 0.00 | 0.00 | 0.00 | Dr | |
| TANUJ KUMAR SEN | TVS BANK | 400,000.00 | 0.00 | 400,000.00 | Dr | |
| TANVVER KUMAR | HDFC FINANCER | 0.00 | 2,000,000.00 | 2,000,000.00 | Cr | |
| tarun kumara | TVS BANK | 400,000.00 | 0.00 | 400,000.00 | Dr | |
| TARUN KUMAR D | TVS BANK | 400,000.00 | 0.00 | 400,000.00 | Dr | |

Current Base No.: 1 Total Base No.: 1 Zoom System: 100%

Type here to search Address ENG IN 2:26 PM 28/10/2022

PARTY FINANCER WISE DUE

AUTOWHEEL

AutoWheel- Std- (MODERN SOFTWARE-2021-22) (User: user)

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Receipt

Select Date: 28/10/2022 To Date: 28/10/2022 View Receipts

| Voucher No | Ledger Name | Receipt Date | Total Amount | Pay Amount | Balance | Mode |
|------------|-------------|--------------|--------------|------------|---------|------|
|------------|-------------|--------------|--------------|------------|---------|------|

Total Amount = 00.00

R.V No: 430 Date: 28/10/2022

Customer A/C: TVS BANK

Balance Amt: 19240000.00 Dr

Cash: 200000.00

Payment Details

Cheque / Ret No: No. Bank: Date: 28/10/2022

Mode: SBI BANK

Narration: Customer A/C: SAMEER KUMAR SEN

TOTAL BALANCE 19040000.00 Dr

Print After Save Save SMS After Save

Print

Old Remarks Old Remarks Export To Excel

New Save Cancel Delete EXIT

Due Remainder Date: 28/10/2022

Windows Taskbar: Type here to search, Address, ENG IN, 2:33 PM, 28/10/2022

PARTY FINANCER DUE RECEIPT

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

SRSaleGst

Sale Gst Report

FROM 01-04-2021 TO 31-03-2022 Refresh

| | DATE | Prefix | Invoice No | Party Name | Party GSTNO | HSNCODE | Model | ChassisNo | EnginNo | Colour | Mode | Price | Discount | Gst | GstAmount | Cess | CessAmount | NetAmount |
|---|------------|--------|------------|---------------|--------------|----------|-------|-------------|-------------|--------------|---------|-------------|----------|-------|------------|-------|------------|-------------|
| ▶ | 03/06/2021 | | 3 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | dafds | dafds | Red | Taxable | 36231.88 | 0.00 | 28.00 | 10144.93 | 10.00 | 3623.19 | 50000.00 |
| | 07/07/2021 | | 28 | Vinod Kumar | | 87112019 | MT-15 | 7777 | 7777 | GREEN - ... | Taxable | .00 | 0.00 | 28.00 | .00 | 10.00 | .00 | .00 |
| | 12/05/2021 | | 2 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | 5555 | 55555 | GREEN - ... | Taxable | 36231.88 | 0.00 | 28.00 | 10144.93 | 10.00 | 3623.19 | 50000.00 |
| | 12/05/2021 | | 2 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | 5555 | 55555 | GREEN - ... | Taxable | 36231.88 | 0.00 | 28.00 | 10144.93 | 10.00 | 3623.19 | 50000.00 |
| | 14-02-2022 | | 130 | RAJARAM... | | 87112019 | MT-15 | 102033778 | 10235544 | BLACK | Taxable | 71014.49 | 0.00 | 28.00 | 19884.06 | 10.00 | 7101.45 | 98000.00 |
| | 16-02-2022 | | 131 | kamlesh k... | 54545d4fg... | 87112019 | MT-15 | GREEN | TYNIUIU | Metalic Blue | Taxable | 615942.03 | 0.00 | 28.00 | 172463.77 | 10.00 | 61594.20 | 850000.00 |
| | 07/07/2021 | | 29 | Sale party | | 87112019 | MT-15 | 53454 | 345345 | GREEN - ... | Taxable | 19215844.20 | 0.00 | 28.00 | 5380436.38 | 10.00 | 1921584.42 | 26517865.00 |
| | 19/07/2021 | | 43 | Vinod Kumar | | 87112019 | MT-15 | YELLOW. | RTU 6 6 | Metalic Blue | Taxable | 465200.72 | 0.00 | 28.00 | 130256.20 | 10.00 | 46520.07 | 641977.00 |
| | 06/07/2021 | | 25 | Vinod Kumar | | 87112019 | MT-15 | dffdg | dfgdfg | Metalic Blue | Taxable | 35338.41 | 0.00 | 28.00 | 9894.75 | 10.00 | 3533.84 | 48767.00 |
| | 11/11/2021 | | 104 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | dafdas | dfdafdfdf | dafd | Taxable | 57971.01 | 0.00 | 28.00 | 16231.88 | 10.00 | 5797.10 | 80000.00 |
| | 02/07/2021 | | 21 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | 6666 | 6666 | GREEN - ... | Taxable | 36231.88 | 0.00 | 28.00 | 10144.93 | 10.00 | 3623.19 | 50000.00 |
| | 10-11-2021 | | 101 | Jaipur Party | | 87112019 | MT-15 | hvmhvmhv... | vbcxncn | Metalic Blue | Taxable | 75500.00 | 0.00 | 28.00 | 21140.00 | 10.00 | 7550.00 | 104190.00 |
| | 30/10/2021 | | 96 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | SNOBNFE... | dneioHBR... | Red | Taxable | 362318.84 | 0.00 | 28.00 | 101449.28 | 10.00 | 36231.88 | 500000.00 |
| | 05/10/2021 | | 84 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | dfgf | dfgfd | dfg | Taxable | 48840.58 | 0.00 | 28.00 | 13675.36 | 10.00 | 4884.06 | 67400.00 |
| | 12/05/2021 | | 1 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | 2222 | 2222 | DARK RED | Taxable | 36231.88 | 0.00 | 28.00 | 10144.93 | 10.00 | 3623.19 | 50000.00 |
| | 12/05/2021 | | 1 | Rahul Shar... | AAAAAAA... | 87112019 | MT-15 | 2222 | 2222 | DARK RED | Taxable | 36231.88 | 0.00 | 28.00 | 10144.93 | 10.00 | 3623.19 | 50000.00 |
| | 19/07/2021 | | 41 | Sale party | | 2001 | FZS | MVJGHDH... | JGFGTTUJ | Red | Taxable | 178571.43 | 0.00 | 12.00 | 21428.57 | .00 | .00 | 200000.00 |
| | 09/11/2021 | | 97 | Rahul Shar... | AAAAAAA... | 2001 | FZS | 32432432 | 324324 | GREEN - ... | Taxable | 133928.57 | 0.00 | 12.00 | 16071.43 | .00 | .00 | 150000.00 |
| | 08/10/2021 | | 86 | Rahul Shar... | AAAAAAA... | 2001 | FZS | HVG8UTG... | TFYFFUY... | Metalic Blue | Taxable | 89285.71 | 0.00 | 12.00 | 10714.29 | .00 | .00 | 100000.00 |
| | 19-Jun-21 | | 6 | Vinod Kumar | | 2001 | FZS | daf | dfgd | Metalic Blue | Taxable | 89285.71 | 0.00 | 12.00 | 10714.29 | .00 | .00 | 100000.00 |

No. of Row 126

Export To Excel Exit

SALE GST REPORT

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

SRPurchaseGst

Purchase Gst Report

FROM 01-04-2021 TO 31-03-2022 Refresh

| Plnvo_Date | Prefix | Plnvo | Splrnvo | SpItInvo_Date | Ledger_Name | Gst_No | Model | HSNCode | ChassisNo | EnginNo | NdpPrice | Gst | GstAmount |
|------------|--------|-------|---------|---------------|--------------------|----------------|-------------------|----------|----------------|---------------|----------|-----|-----------|
| 12/05/2021 | | 5 | fdsfgds | 25/05/2021 | JOHN DEERE ... | 27AAACJ4233... | Facino | 22090090 | 34534534 | 345345 | 50000 | 18 | 9000 |
| 12/05/2021 | | 5 | fdsfgds | 25/05/2021 | JOHN DEERE ... | 27AAACJ4233... | Facino | 22090090 | 12121 | ffdgdf | 2000 | 28 | 560 |
| 12/05/2021 | | 5 | fdsfgds | 25/05/2021 | JOHN DEERE ... | 27AAACJ4233... | MT-15 | 87112019 | 53454 | 345345 | 20000 | 28 | 5600 |
| 25/05/2021 | | 6 | 43534 | 25/05/2021 | JOHN DEERE ... | 27AAACJ4233... | FZS | 2001 | 32432432 | 324324 | 20000 | 20 | 4000 |
| 25/05/2021 | | 6 | 43534 | 25/05/2021 | JOHN DEERE ... | 27AAACJ4233... | Facino | 22090090 | gfhgff | fgfhgfh | 50000 | 28 | 14000 |
| 25/05/2021 | | 7 | | 25/05/2021 | Haryana Suppli... | | FZS | 2001 | gfhgdf | gfhgfh | 20000 | 12 | 2400 |
| 25/05/2021 | | 7 | | 25/05/2021 | Haryana Suppli... | | Facino | 22090090 | fgfhgdf | gdsfg | 50000 | 18 | 9000 |
| 03/06/2021 | | 8 | | 03/06/2021 | JOHN DEERE ... | 27AAACJ4233... | MT-15 | 87112019 | dffdg | dfgdfg | 1000 | 28 | 280 |
| 03/06/2021 | | 8 | | 03/06/2021 | JOHN DEERE ... | 27AAACJ4233... | FZS | 2001 | fdgfd | dfgdfg | 1000 | 18 | 180 |
| 03/06/2021 | | 9 | | 03/06/2021 | JOHN DEERE ... | 27AAACJ4233... | MT-15 | 87112019 | dfgf | dfgfd | 1000 | 18 | 180 |
| 03/06/2021 | | 9 | | 03/06/2021 | JOHN DEERE ... | 27AAACJ4233... | MT-15 | 87112019 | dsfdss | dfdsfsfd | 1000 | 28 | 280 |
| 15-Jun-21 | | 10 | | 15-Jun-21 | JOHN DEERE ... | 27AAACJ4233... | MT-15 | 87112019 | hvmhvmhvmh. | vbcxncn | 0 | 28 | 0 |
| 16-Jun-21 | | 11 | | 16-Jun-21 | Bajaj Motors Pv... | | Bajaj Compact ... | 8714 | MBFBHV5554 | WE5G4544R | 310000 | 18 | 55800 |
| 16-Jun-21 | | 12 | 1456 | 16-Jun-21 | Bajaj Motors Pv... | | Bajaj Compact ... | 8714 | JNJGFV21524 | HGKBHK145 | 300000 | 18 | 54000 |
| 18-Jun-21 | | 13 | 154154 | 18-Jun-21 | Hero Electric M... | | Optima HX (Du... | 8002 | MVGHCHD236 | HCHCHDJ1 | 58000 | 12 | 6960 |
| 18-Jun-21 | | 13 | 154154 | 18-Jun-21 | Hero Electric M... | | Photon HX | 8002 | CCBCYJTDH | VJGJMGFUK | 65000 | 12 | 7800 |
| 01-Jun-21 | | 14 | 23456 | 24-Jun-21 | JOHN DEERE ... | 27AAACJ4233... | John Deere 5105 | 8002 | MVNBHFHFGD1... | VJWJFUF215458 | 450000 | 12 | 54000 |
| 01-Jun-21 | | 14 | 23456 | 24-Jun-21 | JOHN DEERE ... | 27AAACJ4233... | John Deere 5310 | 8002 | FDGDYJHD14... | FUTFUTJF546 | 500000 | 12 | 60000 |
| 25-Jun-21 | | 15 | 125659 | 25-Jun-21 | abc | | Photon HX | 8002 | MNBHJBHJ | BVHJGV12 | 65000 | 12 | 7800 |
| 25-Jun-21 | | 16 | NDJOV | 25-Jun-21 | abc | | John Deere 30... | 8002 | BVHBV54 | HDAVBGHZB | 65000 | 12 | 7800 |

No. of Rows 150 Export To Excel Exit

PURCHASE GST REPORT

AUTOWHEEL

1 / 1

n Report

Form GSTR-3B

[See rule 61(5)]

GSTIN

06AAVFG6120E1ZG

Legal Name of the Registered Person

3.1 Details of Outward Supplies and inward Supplies liable to reverse charge

| Nature of Supplies | Total Taxable value | Integrated Tax | Central Tax | State/ U.T. Tax | Cess |
|--|---------------------|----------------|-------------|-----------------|------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 190852.64 | 12344.19 | 15858.05 | 15858.05 | |
| (b) Outward taxable supplies (Zero rated) | | | | | |
| (c) Other outward supplies (Nil rated, exempted) | | | | | |
| (d) Inward supplies (liable to reverse charge) | | | | | |
| (e) Non-GST outward supplies | | | | | |

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable person and UIN holders

| Place of Supply (State/ UT) | Total Taxable Value | Amount of Integrated Tax | Cess |
|-----------------------------|---------------------|--------------------------|------|
|-----------------------------|---------------------|--------------------------|------|

GST 3B REPORT

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Prospect

Location: Show Room
Ref. No: 80
DATE: 11-02-2022 TIME: 18:06:46
Title: Mr. Gender:
NAME: VIPIN KUMAR
Contact Person:
S/O: SONU
ADDRESS: PUNE
CITY: TOHANA
Dist: FATEHABAD
STATE: HARYANA PIN:
MOB: 4545454545
Phone:
FAX:
E-Mail:
BIRTHDAY: 11-02-2022 Anniversary: 11-02-2022
Follow Up

Enq. Type: Walk in
Occupation: Service
Enq. Gen. by: KAPIL
Source: Inquiry
Scheme: HOLI
Interest in:
Of Another Manufacturer:
Interested in Following Product, Colour, Scheme
Interest in: Product: OPTIMA 785 Colour: Red
Test Ride
Test: Product: 119 Date: 11-02-2022 Remarks: GOOD VICHLE
Appointment Date and Time
15-02-2022 18:06:46 Remarks: BANK SE PAISE NIKAL KE AOUNGA
Spl Remarks:
New Update Cancel Delete Exit

Enq. Type: Cash Finance Not Decided
Income: 2000000
Sales Ex.: KAPIL
No. of Visitor: 1
Priority: Hot

PROSPECT

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

ScheduleReport

FROM TO Sales Ex.

Product

Refresh

Export to Excel

| | Sales Executive | Ref No | Priority | Customer Name | Mob No | Phon No | Product | RefDate | Remark Special | Contact Date | Remark | Action Taken | Appointment Date |
|---|-----------------|--------|----------|---------------|--------------|---------|-----------------|------------|-------------------|--------------|----------------|--------------|------------------|
| ▶ | SE Name | 33 | Normal | RAMKUKAR | 659798745895 | | MT-15 | 28/07/2021 | | 19/11/2021 | | | 19/12/2021 |
| | SE Name | 50 | Hot | RAJKUMAR JI | 6596895623 | | 50 POWERE... | 07/09/2021 | | 07/09/2021 | | | 07/10/2021 |
| | SE Name | 58 | Normal | SURAJ JI | 968585858547 | | EURO50 | 06/10/2021 | VUGHF HG V... | 06/10/2021 | | | 11/10/2021 |
| | SE Name | 61 | Hot | RAHUL JI | 9685969965 | | EURO50 | 18/10/2021 | I IGIGLFUFL UOYG7 | 1/2021 | | | 27/12/2021 |
| | SE Name | 64 | Normal | RAHUL JI | 67575754646 | | Optima HX (D... | 09-11-2021 | YCDTD | 09-11-2021 | | | 09-12-2021 |
| | SE Name | 67 | Normal | RAHUL JI | 9685855585 | | AMPERE REO | 11/11/2021 | UGYU 87TG78 | 22/11/2021 | | | 30/11/2021 |
| | SE Name | 68 | Normal | RAHUL JI | 9696859663 | | Optima HX (D... | 13/11/2021 | | 13/11/2021 | | | 20/11/2021 |
| | SE Name | 69 | Normal | RAJKUMAR | 9698596859 | | Optima HX (D... | 13/11/2021 | | 13/11/2021 | | | 20/11/2021 |
| | SE Name | 73 | Normal | RAJAT JI | 96968596459 | | Optima HX (D... | 19/11/2021 | | 23/11/2021 | | | 23/12/2021 |
| | SE Name | 76 | Normal | RAHUL | 96895265 | | POWER 1000W | 23/11/2021 | | 23/11/2021 | | | 25/11/2021 |
| | KAPIL | 37 | Hot | RAM KUMAR | 656565656 | | SONILKA 123 | 07-08-2021 | | 06/09/2021 | | | 06/10/2021 |
| | KAPIL | 39 | Hot | RAM | 969549956585 | | SONILKA 458 | 10-08-2021 | | 07/09/2021 | | | 07/10/2021 |
| | KAPIL | 40 | Hot | RAJVEER SL... | 9695954859 | | SONALIKA 32 | 11-08-2021 | DHJFSDKLJAF | 15/11/2021 | | | 25/11/2021 |
| | KAPIL | 41 | Normal | RADHE | 9696916743. | | SONALIKA 32 | 11-08-2021 | DFGFDSG | 18/08/2021 | | | 18/10/2021 |
| | KAPIL | 49 | Normal | RAHUL JI | 96995555455 | | Optima HX (D... | 06/09/2021 | FGGJYFGLJL... | 07/09/2021 | | | 07/10/2021 |
| | KAPIL | 51 | Hot | RAMKUMA... | 968547845 | | FARMTRAC... | 07/09/2021 | HTDIDURG | 08/09/2021 | | | 08/10/2021 |
| | KAPIL | 57 | Normal | RAJKUMAR JI | 693582828 | | JUPITOR | 30/09/2021 | | 30/09/2021 | | | 15/10/2021 |
| | KAPIL | 59 | Hot | RAJKUMAR JI | 96658596 | | SONALIKA 750 | 16/10/2021 | | 16/10/2021 | 6TF76F | | 20/10/2021 |
| | KAPIL | 60 | Hot | cvnfdnn | 8682686 | | MT-15 | 16/10/2021 | | 16/10/2021 | | | 20/10/2021 |
| | KAPIL | 62 | Normal | RAHUL JI | 9682828553 | | EURO50 | 23/10/2021 | HFJYFV UOY... | 23/10/2021 | COMING IN S... | | 31/10/2021 |
| | KAPIL | 65 | Normal | RAHUL JI | 78787675675 | | Massey Ferg... | 09-11-2021 | 7F7IYF | 09-11-2021 | UTT7 8T7TT... | | 15-11-2021 |

Exit

SCHEDULE REPROT

AUTOWHEEL

AutoWheel- Std+ (KAMLESH AUTOMOBILES:2021-22) (User :user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

User Masters

USER MASTER

Select User: --Select User-- Valid Up: 01-03-2022 Valid To: 01-03-2022

User Name: Password:

Show Room
 Branch1
 Godown
 Bagru Branch

Page 1. Forms Page 2. Reports

| Foms | No Access | List/View | Add | Edit | Delete | Print | Export |
|--------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| ▶ Company | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Misc Master | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| HSN Code | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Accessories Master | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Vehicle Master | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ledger Group | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Ledger Master | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Location | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Staff Master | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| City | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Distric | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Footer | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SMS Templet | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Move To Workshop | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Select All

New Save Cancel Delete Exit

USER MASTER

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Sent_SMS

Messaging

API KEY
O4QpmJ2IALk-3XNQJGfCX8dm5yMZg5ZCnR5UjNz7

Sender
▼

Name
Laxmi narayan Saini

Mobile Number
8824587052

Compose

Maximum of 150 text.

Send SMS Clear

Customer Record

Name
Laxmi narayan Saini

Mobile No.
8824587052

Search

Choose File

Load Excel

One Ledger From Excel

Select All

| Name | MobileNumber |
|---------------------|--------------|
| Laxmi narayan Saini | 8824587052 |
| Laxmi narayan Saini | 8824587052 |
| LNSAINI | 9462653836 |
| kamlesh Meena | 8824587055 |

Clear

Add Delete Update Delete All Exit

SMS SEND

AUTOWHEEL

The screenshot displays the AUTOWHEEL software interface. At the top, a menu bar includes 'File', 'Transactions', 'View', 'Reports', 'A/c Reports', 'Follow-Up', 'Utilities', 'Window', 'About', and 'What's New'. The main window features a dark sidebar with the AUTOWHEEL logo and navigation options: MASTERS, PURCHASE, SALES, ACCOUNT, and REPORTS. The main content area shows a 'Welcome :user:' message and a 'Show Room' button. A 'Select Financial Year' dialog box is open, containing a table with the following data:

| Start Fin Year | End Fin Year |
|----------------|--------------|
| 2021-04-01 | 2022-03-31 |
| 2022-04-01 | 2023-03-31 |
| 2023-04-01 | 2024-03-31 |

The dialog box also includes 'Ok' and 'Exit' buttons. In the background, there is a faint watermark for 'INVOICE' and a 'Show Room' button. At the bottom of the main window, there are labels for 'AUTOWHEEL CHALLAN' and 'AUTOWHEEL INVOICE'.

FINANCIAL YEAR

AUTOWHEEL

06AAVFG6120E1ZG SUBJECT TO LALITPUR JURISDICTION 9044121478

KAMLESH AUTOMOBILES

Authorised Of YAMAHA INDIA PVT. LTD.
 JHANSI ROAD ELITE CHORAH LALITPUR
 LALITPUR PIN- 284403

PHONE- 9044121478 Email- kamlesh Yamaha9044@gma

RETAIL INVOICE

| Details of Customer | | | | Details of Dealer | | | |
|---------------------|--|------------|--|----------------------|---|--|--|
| Invoice No. & Date | 141 | 06-03-2022 | | Dealer's Name | KAMLESH AUTOMOBILES | | |
| Name | KAMLESH KUMAR K | | | Dealer's Fame-II Cod | | | |
| Address | RAMNAGAR LALITPUR, LALITPUR UTTAR PRADESH, | | | Address | LALITPUR LALITPUR UTTAR PRADESH LALITPUR 284403 | | |
| Mobile No. | | | | Mobile No | 9044121478 | | |
| Email ID | | | | Email ID | kamlesh Yamaha9044@gmail.com | | |
| Aadhar/Pan No. | | | | GSTN No. | 06AAVFG6120E1ZG | | |


| S.No | Descriptions of Vehicles | | | | | | | | | Rate per Unit (INR) | Amount (Rs.) |
|-------------|--------------------------|----------------|-----------|---------------------------|---------|----------|--------------|------------------|----------|---------------------|--------------|
| | Model No. | Chasis No. | Motor No. | Battery Chemistry details | Battery | | Colour | Bike Code | HSN Code | | |
| | | | | | No. | Capacity | | | | | |
| 1. | Optima HX (Dual) | FUYFGYVBU YGYU | TYFYTVUW | LFP | IUG7G | 3.07 KWh | Metalic Blue | Optima HX (Dual) | 8002 | 69642.86 | 69642.86 |
| 2. | | | | | | | | | | | |
| 3. | | | | | | | | | | | |
| | | | | | | | | | | | 69642.86 |
| IGST@12.00% | | | | | | | | | | | 0.00 |
| CGST@6.00% | | | | | | | | | | | 4178.57 |
| SGST@6.00% | | | | | | | | | | | 4178.57 |
| Cess@0.00% | | | | | | | | | | | 0.00 |

SUBCITY

AUTOWHEEL

Login

Dealer Management System



Show Room Work Shop

User Id

Password

START LOGIN PAGE

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

Welcome :USER

Work Shop

Purchase Order

PURCHASE INVOICE

Payment

SOFTWARE NAVIGATOR

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

Part Master

PARTS MASTER

Select Parts: 19M7851

Part No: 19M7851

Category/Des.: SCREW, FLANGED, METRIC

Group: [Dropdown]

Manufacturer: [Dropdown]

Hsn Code: 73181500

Unit: [Dropdown]

Hsn Code Select: --Select--

IGST: 18 CGST: 9 SGST: 9 W.e.f.: 06-03-2022

NDP: 80 MRP: 120 Bin No: 0

Order Qty: 1 Sale Price: 0 Discount: 0 Margin: 0.0000 % Amount: 0.00

Opening Stock: Qty: 0.0000 Price: 0 Value: 0

Closing Stock: -2

New Update Cancel Delete Exit

ITEM MASTER


Part Number Item Group, HSN Code, Opening Stock

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

Staff Master

STAFF MASTER

| | | | |
|------------------|------------------------------------|---|----------------------|
| Title | Mr. ▾ | Search | KAPIL ▾ |
| Staff Name | <input type="text" value="KAPIL"/> | | |
| S/O | <input type="text"/> |  | Find |
| ADDRESS | <input type="text"/> | | |
| CITY | Jaipur ▾ | STD Code | <input type="text"/> |
| Distric | Jaipur | STATE | RAJASTHAN |
| MOB | <input type="text"/> | PIN | <input type="text"/> |
| Staff Degination | Sales Ex. ▾ | | |
| Department | Sales ▾ | | |

New Update Delete Cancel Exit

STAFF MASTER
Staff Name & Details, Designation

AUTOWHEEL


File Transations View Reports A/c Reports Utilities Window About What's New

Ledger

LEDGER MASTER

Page 1. Ledger Page 2. Temporary Page 3. Documents Search

Title

LEDGER NAME 

S/o-D/o-W/o

ADDRESS

CITY STD Code

Dist STATE

MOB PIN

LEDGER GROUP

Opening Bal.


GST NO

LEDGER MASTER

Ledger Name & Details, Ledger Group

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New



AUTOWHEEL

MASTERS

PURCHASE


SALES

ACCOUNT

REPORTS

Labour Master

LABOUR MASTER

Job Code  Find

Labour Name

Labour Group SelectLabour

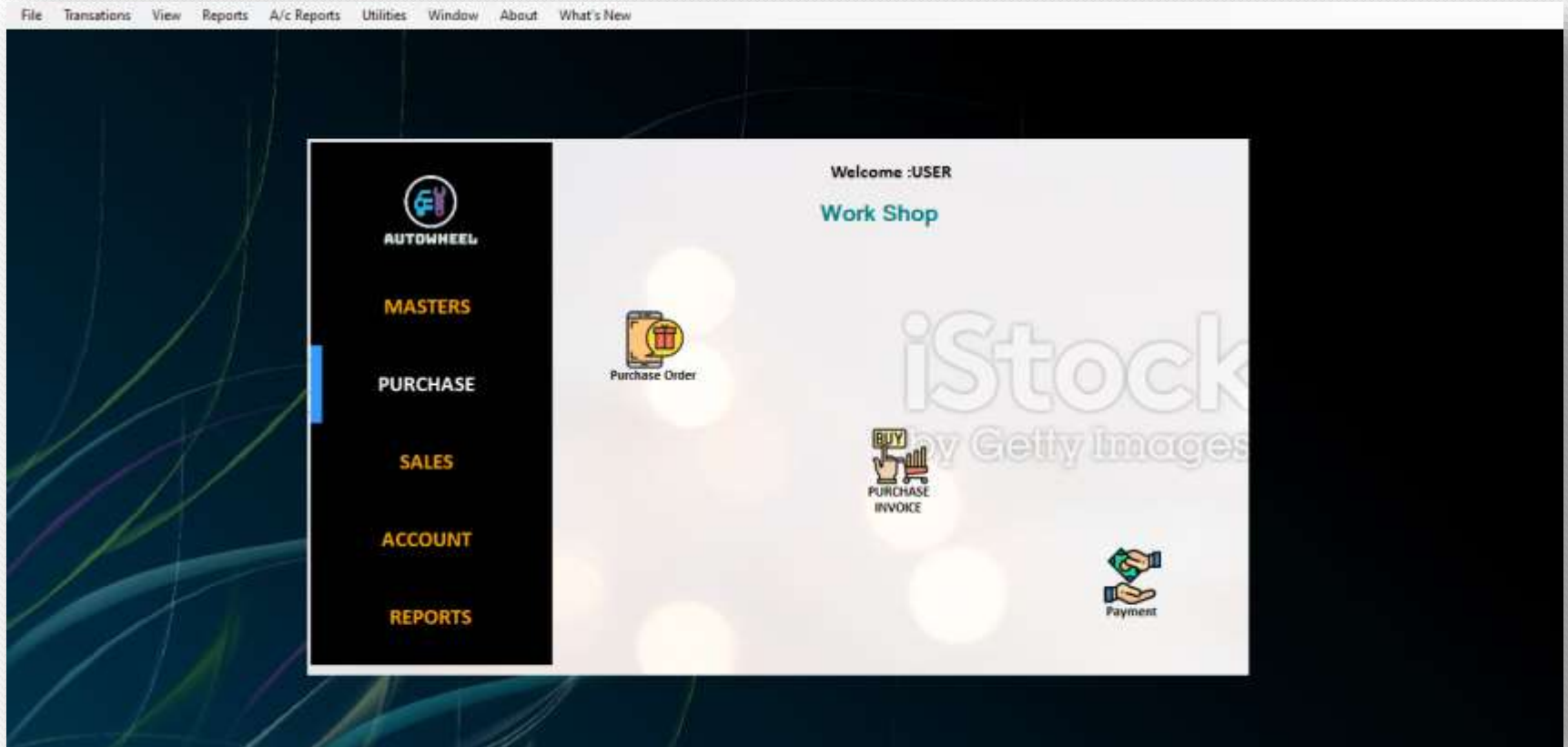
Sac Code Sac Code Select

IGST CGST SGST

MRP Default Qty

LABOUR MASTER
LabourCode, Labour Name.

AUTOWHEEL



PURCHASE MODULE

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

The screenshot displays the AUTOWHEEL software interface. On the left is a dark navigation menu with the following items: AUTOWHEEL (with logo), MASTERS, PURCHASE, SALES, ACCOUNT, and REPORTS. The main workspace on the right shows a welcome message "Welcome :USER" and "Work Shop". Below this, there are three icons: "Purchase Order" (a laptop with a gift), "PURCHASE INVOICE" (a hand pointing to a bar chart with a "BUY" button), and "Payment" (two hands exchanging a coin). A large "iStock by Getty Images" watermark is visible in the background of the main workspace.

PURCHASE ORDER

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

Purchase invoice

PURCHASE INVOICE

Pltv No: DATE: Spir Inv No: Spir Inv Date: Search By: Part No Part Name

Ledger Name: Place of Supply:

Part No: Part Name: HSN Code: Qty: NDP: Disc. %: Gst Tax%: Price: Add

| ItemName | ItemCategory | HSNCode | Quantity | NdpPrice | Discount | TotalPrice | Gst | GstAmount |
|----------|------------------|----------|----------|----------|----------|------------|-----|-----------|
| R114001 | WASHER, WASHER | 73182200 | 1 | 6 | 0.0000 | 6 | 18 | 1.08 |
| 19M7821 | SCREW, FLANGE... | 73181500 | 1 | 36 | 0.0000 | 36 | 18 | 6.48 |
| 19M7825 | SCREW, FLANGE... | 73181500 | 1 | 61 | 0.0000 | 61 | 18 | 10.98 |

Total Item: 3

Choose File: Bin No: Item Discount: Misc Charge:

Load Exel: Stock Qty:

Remarks:

| | |
|--------------|--------|
| Gross Amount | 103.00 |
| Other | 0.00 |
| IGST | 18.54 |
| CGST | 0.00 |
| SGST | 0.00 |
| CESS | 0.00 |
| Discount | 0.00 |
| Net Amount | 121.54 |

New Update Cancel Delete EXIT

PURCHASE INVOICE
Supplier Name, Item Name, Qty, HSN Code,

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Receipt

RECEIPT

Select Date: 27-02-2022 To Date: 27-02-2022 View Receipts

| VoucherNo | LedgerName | ReceiptDate | TotalAmount | PayAmount | Balance | Mode |
|-----------|-----------------|-------------|-------------|-----------|----------|------|
| 172 | KAMLESH KUMAR K | 27-02-2022 | 00.00 | 50000.00 | 50000.00 | CASH |

Total Amount = 50000

R V No: 173 Find Date: 27-02-2022

Customer A/C: KAMLESH KUMAR K

Balance Amt: 35000.00 Dr Mob:

Cash: SMS Sent

TOTAL BALANCE : 00.00 Dr

Print After Save
 Sent SMS After Save Print

Payment Details
Cheque / Ref. No.
No. Bank: Date: 27-02-2022
Mode: SBI BANK

Narration:

New Save Cancel Delete Exit

RECEIPT FORM

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New




SALE NAVIGTOR Job card, Estimate,
Material Issue, Outside Work, Job close, invoice

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

Estimate

ESTIMATE


Doc.No.  Date / Time Job Card No. Vehicle No.

Entry Ledger Customer Name Engin no.

Title Chassis No.


Name Dist. Model Name

Address MOB.No Pin No City

Parts Labour  Save

| Item Name | Item Category | HSN Code | Qty | Mrp | Tax % | Sale Price | | | | | |
|-----------------|-------------------|----------|----------|-----------|-----------|------------|-----|-----------|----------|---------|--------|
| --Select Item-- | | | | | | | | | | | |
| ItemName | ItemCategory | HSNCode | Quantity | UnitPrice | SalePrice | TotalPrice | Gst | GstAmount | Discount | Taxable | Labour |
| 03H1439 | BOLT, ROUN... | 73181500 | 1 | 124 | 105.08 | 124 | 18 | 18.9144 | 0 | 105.08 | 0 |
| 03H1439 | BOLT, ROUN... | 73181500 | 1 | 124 | 105.08 | 124 | 18 | 18.9144 | 0 | 105.08 | 0 |
| 03H1540 | Bolt 5/16X3/4 ... | 73181500 | 1 | 35 | 29.66 | 35 | 18 | 5.3388 | 0 | 29.66 | 0 |
| 03H1603 | Bolt | 73181500 | 1 | 142 | 120.34 | 142 | 18 | 21.6612 | 0 | 120.34 | 0 |
| 03H1746 | BOLT RNDH... | 73181500 | 1 | 73 | 61.86 | 73 | 18 | 11.1348 | 0 | 61.86 | 0 |

Print After Save **Total Item No** Stock Qty

Print 

Total Labour Discount Total Taxable

Bin No Other GST

Net Amount

ESTIMATE FORM

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

Job Order - □ ×

JOB CARD

Job NO. Date

Vehicle NO. Source BODY COVER

Chassis NO. Service Type CHARGER

Engin No. Coupon NO. Service No. TOOL KIT

Model Name KMS Fuel FIRST KIT

Model Colour Mechanic

Customer Name Work MGR Vehicle Sold On

Job In Date / Time Job Out Date/Time

Parts Labour

| ItemName | ItemCategory | HSNCode | Quantity | UnitPrice | SalePrice | TotalPrice | Gst | GstAmount | Discount | Taxable | Labour |
|--------------|--------------|---------|----------|-----------|-----------|------------|-----|-----------|----------|---------|--------|
| PAID SERVICE | PAID SERVICE | 8714 | 1 | 200 | 200 | 200 | 18 | 36 | 0 | 0 | 200 |

Remarks

Print After Save Sent SMS After Save

Stock Qty Bin No

Days Date On Date On

Next Service Insurance Renewal

JOB CARD

AUTOWHEEL



HERO ELECTRIC
India's Largest Selling Electric Bikes

JOB CARD

KAMLESH AUTOMOBILES

LALITPUR
9044121478
kaha9044@gmail.com

Token No :

Job Order No.39

| Vehicle Model | Vehicle Regn.No. | Odometer Reading | Vehicle Receiving : Date / Time | Vehicle Ready for Delivery Estm. : Date & Time |
|---------------|------------------|------------------|---------------------------------|--|
| Dual Battery) | 01AH2854 | 54545 | -03-2022 19:08:15 | 03-03-2022 19:08:15 |

| | |
|----------------------------------|--------------------------|
| Customer Name : Sharma | Job Date : -2022 |
| Contact No. : 38888 | |
| GSTIN No. : \AAAAAAAAAAAA | |
| Chassis No. : HKJHJK | Model Colour : ed |
| Engine No. : JGJKJ | Coupon No. : 4545 |
| Service Type No.: ee | Source : uiry |
| K.M. : 345 | Fuel Type :) |

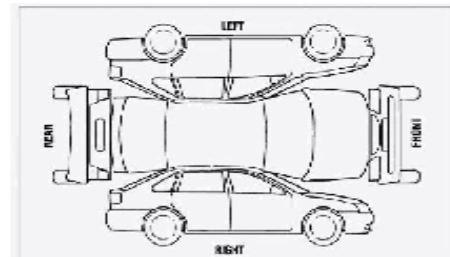
Customer Voice :

ERVIES

Vehicle Sold On : -2022

Mechanic Name : KUMAR

Work Adviser : UMAR




JOB CARD PRINT

AUTOWHEEL

e Transactions View Reports A/c Reports Utilities Window About What's New


MATERIAL ISSUE

MI No:  Job Date:

Vehicle No: Job No:

Chassis No: Model Name:

Party Name: Stock Qty: Bin No:

| Part No | Part Disc. | HSN Code | Qty | Mrp | Gst | Sale Price | Machanic Name | Issue Date | Wanty |  | | |
|-----------------|------------|---------------|----------|-----|-----|------------|------------------|------------|---------|---|--------|---|
| --Select Item-- | | | | | | | --Select Staff-- | 06-03-2022 | | Add | | |
| ▶ 14M7620 | | NUT, METRI... | 73181600 | 1 | 3.5 | 2.97 | 3.5 | 18 | 0.5346 | 0 | 2.97 | 0 |
| 19M7820 | | SCREW, FL... | 73181500 | 1 | 371 | 314.41 | 371 | 18 | 56.5938 | 0 | 314.41 | 0 |
| 19M7894 | | Screw | 73181500 | 1 | 189 | 160.17 | 189 | 18 | 28.8306 | 0 | 160.17 | 0 |

Remarks: Total Item: 3

MATERIAL ISSUE

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

OutSide Work

OUTSIDE WORK

Date: 01-03-2022 OSW No: 10 Spr INV NO: Date: 06-03-2022

Ledger: Vinod Kumar Vehicle No: UP94K4275

Supplier: Job No: 87

| Work No | Work Disc. | HSN Code | Qty | Amount | Taxes | Sale Price | Discount | Amount | | | | | |
|--------------|--------------|----------|----------|-----------|-----------|------------|----------|-----------|------------------------------------|---------|--------|--|--|
| --Select-- | | | | | | | | | <input type="button" value="Add"/> | | | | |
| ItemName | ItemCategory | HSNCode | Quantity | UnitPrice | SalePrice | TotalPrice | Get | GetAmount | Discount | Taxable | Labour | | |
| PAID SERVICE | PAID SERVICE | 8714 | 1 | 500 | 500 | 500 | 18 | 90 | 0 | 0 | 500 | | |

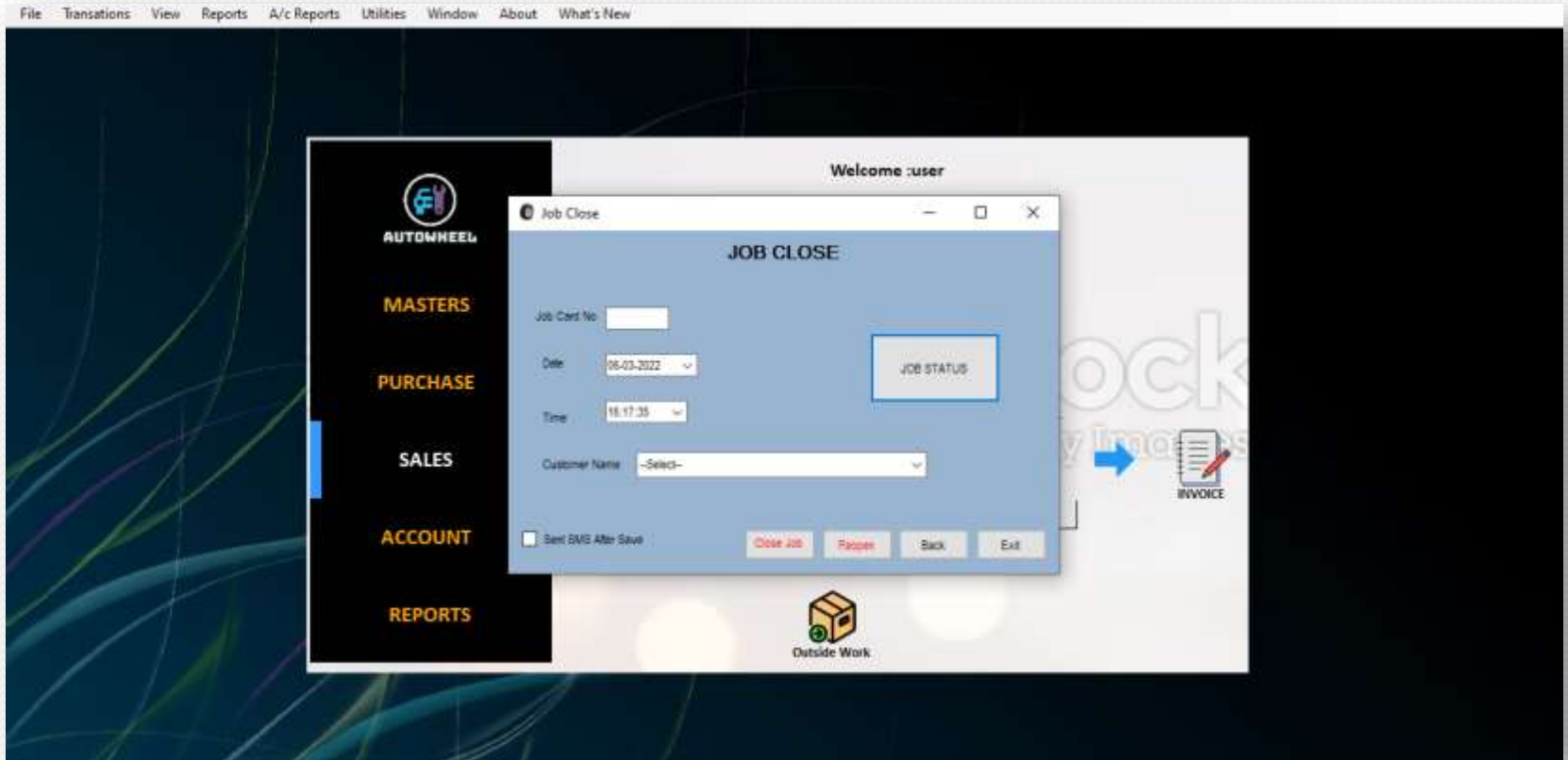
Remarks: Total Item 1

Gross Amount: 500.00 Discount: 0.00 Taxable Amount: .00

GST: 90.00 Net Amount: 590.00

OUTSIDE WORK

AUTOWHEEL



JOB CLOSE

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

Sale Invoice

Sale Type: Counter Job Card

Date / Time: 03-03-2022 16:20:14

Sinv No: 140

C.Sale AC: CASH

Job No: 88

Vehicle No: UP94K4275 SE Name: --Select Staff--

Model: SWRAJ 835 K.M.

Party Name: Vinod Kumar

Address: TOHANA

City: TOHANA

Place of Supply: HARYANA MOB: 8824587052

Search By: Part No Part Name Company Wise Part Name

| Company | Part No | Part Name | HSN Code | Qty | MRP | Disc | Gst % | S. Price | | | | |
|-----------------|-------------|-------------|----------|-----|-----|-------|-------|----------|--------|---|-------|-----|
| --Select Item-- | | | | | | | | | | | | |
| | PAID SER... | PAID SER... | 8714 | 1 | 200 | 200 | 200 | 18 | 36 | 0 | 0 | 200 |
| | 14M7609 | NUT, MET... | 73181600 | 1 | 26 | 22.03 | 26 | 18 | 3.9654 | 0 | 22.03 | 0 |

Export To Excel Total Item 2

Stock Qty: Total Labour: 200.00

Bin No: Other: Misc Charge

Remarks:

Print After Save Sent SMS After Save

Part Supplier: Other:

Total Spare: 22.03
IGST: 39.97
CGST: 0.00
SGST: 0.00
CESS: 0.00
Discount: 0.00
Net Amount: 262.00

New Update Cancel Delete Exit

SALE INVOICE Case/Credit, Customer Name,
Item Name with HSN Code, MRP, GST%, Item wise Discount

AUTOWHEEL

GSTIN : 06AAVFG6120E1ZG

SUBJECT TO LALITPUR JURISDICTION

Original Copy

KAMLESH AUTOMOBILES

Authorised Of YAMAHA INDIA PVT. LTD.
JHANSI ROAD ELITE CHORAH LALITPUR

LALITPUR, LALITPUR 9044121478

PHONE : 9044121478

E-Mail- kamleshyamaha9044@gmail.com



TAX INVOICE

Party Details :

NAME : Vinod Kumar
ADDRESS :
TOHANA
PHONE- : 8824587052
GSTIN No. :

Invoice No. : 140
Date & Time : 03-03-2022
Model : SWRAJ 835
Vehicle No. : UP94K4275
K.M. :
Job No. : 88

| S.N. | PART NO | PART NAME | HSN | Qty | MRP | Price | GST Rate | GST Amount | Amount | Labour |
|------|---------------------------------------|--------------------------|----------|-----|-----|-------|----------|------------|--------|--------|
| 1 | Part Details 14M7609 | NUT, METRIC, HEX PREVAIL | 73181600 | 1 | 26 | 22.03 | 18.00 | 3.97 | 22.03 | 0 |
| 2 | Labour Details PAID SERVICE | PAID SERVICE | 8714 | 1 | 200 | 200 | 18.00 | 36.00 | 0 | 200 |

SALE INVOICE PRINT

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New



AUTOWHEEL

MASTERS

PURCHASE


SALES

ACCOUNT


REPORTS


Welcome :USER

Work Shop

 Payment

 Expense

 Income


 Contra Voucher

 Profit Loss A/c

 Receipt

 Cash Book

 Ledger View

 Bank Book

ACCOUNT

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Receipt

RECEIPT

Select Date: 27-02-2022 To Date: 27-02-2022 View Receipts

| VoucherNo | LedgerName | ReceiptDate | TotalAmount | PayAmount | Balance | Mode |
|-----------|-----------------|-------------|-------------|-----------|----------|------|
| 172 | KAMLESH KUMAR K | 27-02-2022 | 00.00 | 50000.00 | 50000.00 | CASH |

Total Amount = 50000

R V No: 173 Find Date: 27-02-2022

Customer A/C: KAMLESH KUMAR K

Balance Amt: 35000.00 Dr Mob:

Cash: SMS Sent

TOTAL BALANCE : 00.00 Dr

Print After Save
 Sent SMS After Save Print

Payment Details
Cheque / Ref. No.
No. Bank: Date: 27-02-2022
Mode: SBI BANK

Narration:

New Save Cancel Delete Exit

RECEIPT FORM

06AAVFG6120E1ZG

KAMLESH AUTOMOBILES

Original

JHANSI ROAD ELITE CHORAH LALITPUR



LALITPUR 284403

9044121478

9044121478

RECEIPT

kamleshyamaha9044@gmail.com

| | | |
|---|--|------------------------------------|
| Received With Thanks From | Cheque Receipt is Subject To Realisatin. | REF.NO./ 173 |
| KAMLESH KUMAR K | | DATE 27-02-2022 |
| Amounts in Words : | | |
| AMOUNT IN WORD : THIRTY-FIVE THOUSAND ONLY | | Rs.: 35,000.00 |
| Description : | | For KAMLESH AUTOMOBILES |
| Deposited in : SBI BANK | | Authorised Signatory |
| Cheque/Draft No _____ Date : 27-02-2022 Bank : | | |
| | | |

PAYMENT RECEIPT

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Expenses Voucher

EXPENSE

Select Date To Date E V No

| Ev_No | Type | Particular | Amount | EDate |
|-------|-----------------|-------------|----------|------------|
| 4 | Janauary Salary | Staff Rahul | 200.00 | 03/06/2021 |
| 5 | VCNB NV JMB | | 10000.00 | 16-Jun-21 |
| 6 | rent | | 10000.00 | 18-Jun-21 |
| 7 | rent | | 15000.00 | 24-Jun-21 |
| 8 | March Salary | | 10000.00 | 25-Jun-21 |
| 9 | rent | hghiuqo | 20000.00 | 25-Jun-21 |

Voucher Type

Voucher Mode

Type Particulars Amount

Narration

Total Expense = 14355170

EXPENSE FORM

AUTOWHEEL

File Transactions View Reports A/c Reports Follow-Up Utilities Window About What's New

Ledger View

Customer A/C: HERO ELCETRIC PVT LTD From: 01-04-2021 To: 31-03-2022 Refresh

| | Tran_Date | Voucher_No | Voucher_Type | Particulars | Debit | Credit |
|--|------------|------------|--------------|--------------|-----------|-----------|
| | | | | Opening Amt. | 0.00 | Cr |
| | 11-02-2022 | 119 | PhvySR No | | | 136500.00 |
| | 11-02-2022 | 149 | P V No | SBI BANK | 130000.00 | |
| | 11-02-2022 | 150 | P V No | CASH | 6500.00 | |
| | | | | | 136500.00 | 136500.00 |

TOTAL BALANCE : 00.00 Dr

Print Exit

e :user
Room

Income

Receipt

Stock

by Getty Images

Loss A/c

Cash Book

Ledger View

Bank Book

LEDGER WISE HISTORY

06AAVFG6120E1ZG

9044121478

KAMLESH AUTOMOBILES

Authrosied Of YAMAHA INDIA PVT. LTD.
JHANSI ROAD ELITE CHORAH LALITPUR
ALITPUR pin- 284403
Mob-9044121478 E-Mail-kamleshyamaha9044@gmail.com

Ledger Statements

To,

HERO ELCETRIC PVT LTD
PUNE

Opening Balance : 0.00 Cr

| Sr.No. | Tran Date | Voucher No | Voucher Type | Particulars | Debit | Credit | Balance |
|----------------------|------------|------------|--------------|-------------|-----------|-----------|---------|
| 1 | 11-02-2022 | 119 | PInvSR No | | | 136500.00 | |
| 2 | 11-02-2022 | 149 | P V No | SBI BANK | 130000.00 | | |
| 3 | 11-02-2022 | 150 | P V No | CASH | 6500.00 | | |
| Total Balance | | | | | 136500.00 | 136500.00 | 0.00 Cr |

LEDGER STATEMENT

AUTOWHEEL

BankBook

Cash/Bank A/C: SBI BANK From: 01-04-2021 To: 31-03-2022 View Transations

Opening Amt. Balance Type
500.00 Dr

| Tran_Date | Voucher_No | Voucher_Type | Ledger_Name | Debit | Credit |
|------------|------------|--------------|------------------|---------|---------|
| 28/05/2021 | 2 | R V No | JOHN DEERE IN... | 200.00 | |
| 29/05/2021 | 3 | R V No | Kamlesh Meena | 2000.00 | |
| 29/05/2021 | 5 | P V No | Rahul Sharma | | 5000.00 |
| 29/05/2021 | 2 | E V No | Salary Expenses | | 200 |
| 29/05/2021 | 3 | E V No | | | 2000 |
| 03/06/2021 | 11 | R V No | Rahul Sharma | 2000.00 | |

36621903.00 371997432.00

TOTAL BALANCE : 335375029.00 Cr

Print Exit

Welcome :user

Show Room

Expense Income

Profit Loss A/c Receipt

Stock by Getty Images

Cash Book Ledger View Bank Book

ACCOUNT

REPORTS

BANK BOOK

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILS:2021-22) (User:user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

- Company
- Misc Masters
- HSN Code
- Misc.Charges
- Accessories Master
- Vehicle
- Ledger Group
- Ledger Master
- Location_Master
- Staff
- District
- City
- Footer
- SMS Templet
- Move To WorkShop
- Exit

AUTOWHEEL

MASTERS

PURCHASE

SALES

ACCOUNT

REPORTS

Welcome :user

Show Room

Vehicle Masters

Staff Masters

Ledger Masters

Misc.Masters

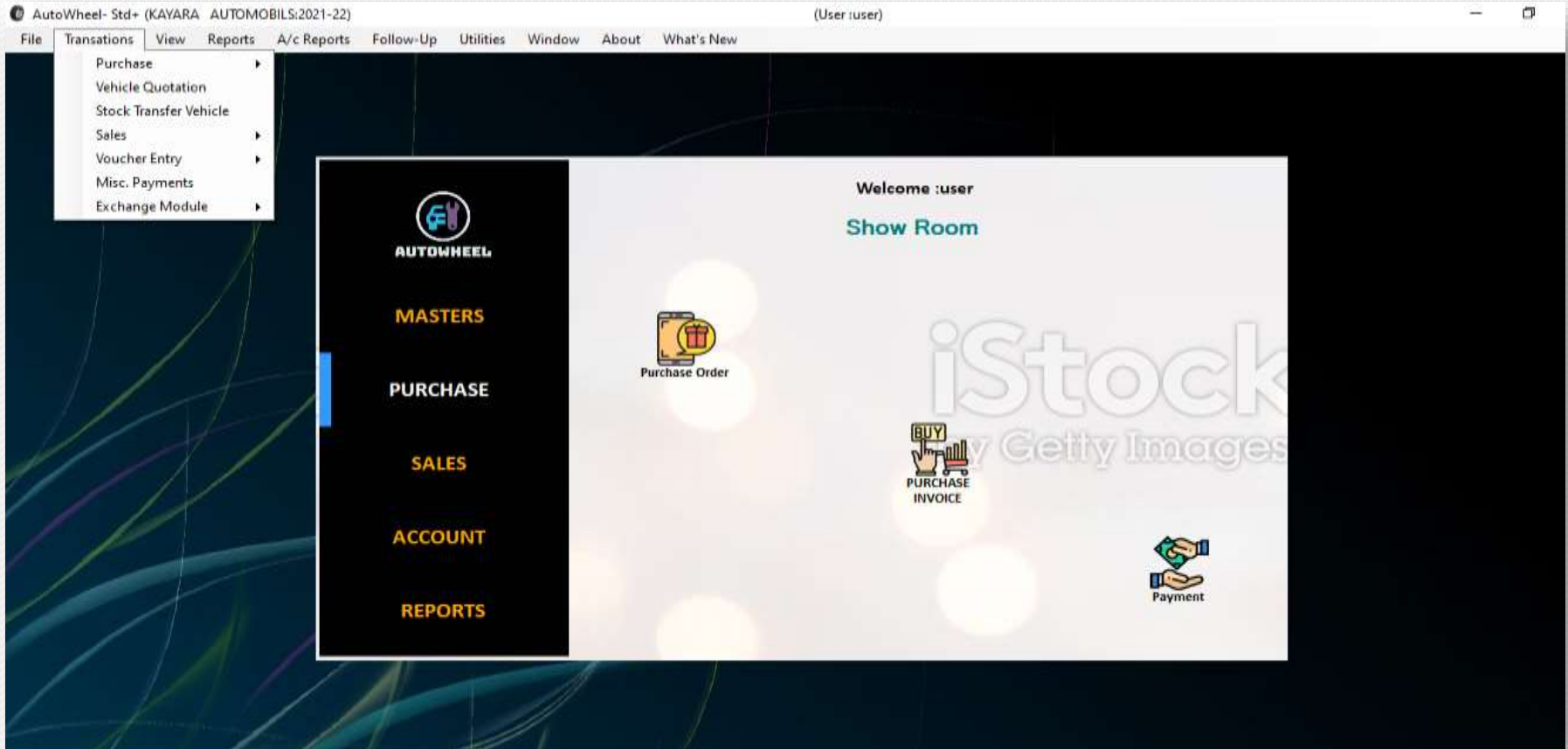
Company

Labour Masters

iStock by Getty Images

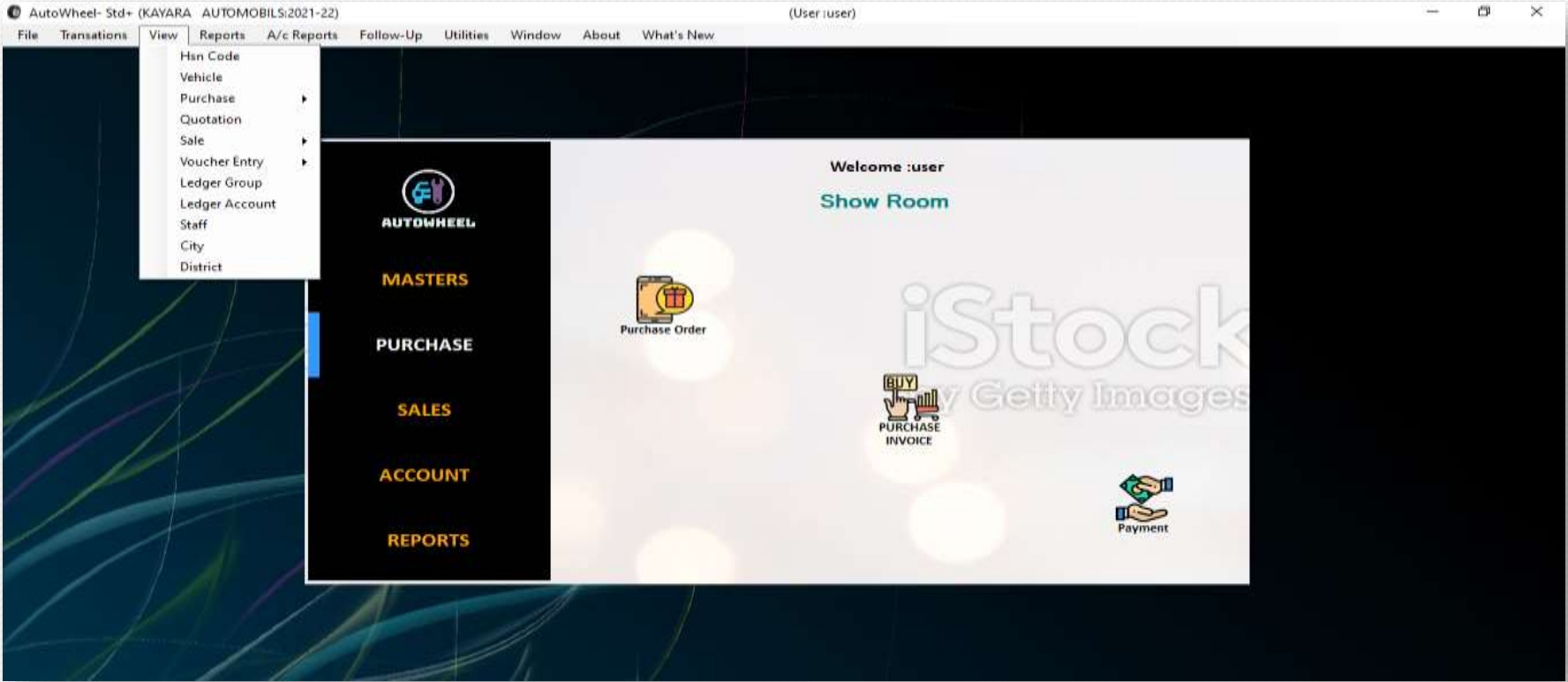
MASTER

AUTOWHEEL



TRANSACTION

AUTOWHEEL



VIEW

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILS:2021-22) (User :user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

- Purchase
- Sale
- Stock
- Estimate Register
- Item Ledger
- Vehicle Wise Profit
- Vehicle History
- Insurance Reminder
- Outstanding

AUTOWHEEL

MASTERS

PURCHASE

SALES

ACCOUNT

REPORTS

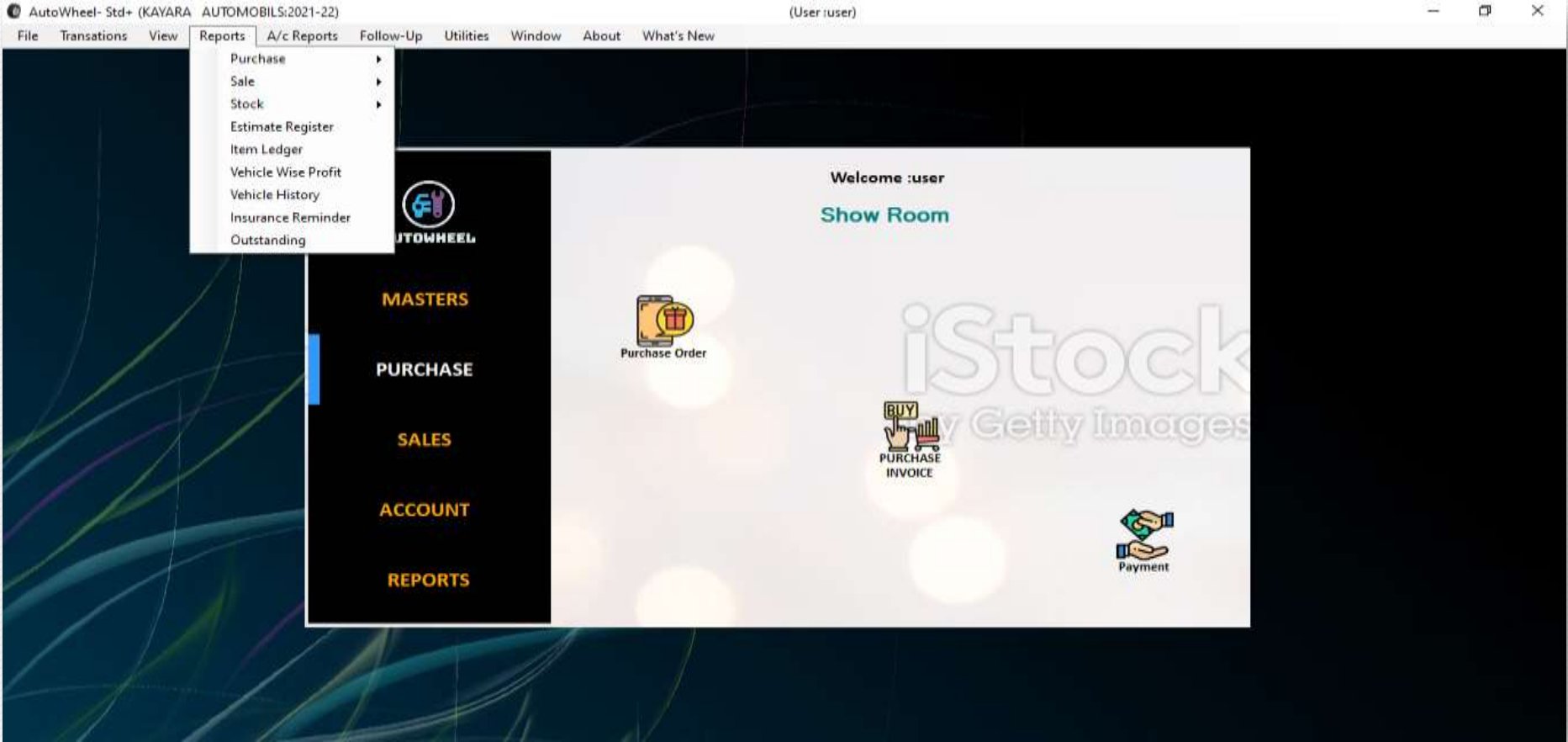
Welcome :user

Show Room

Purchase Order

PURCHASE INVOICE

Payment



REPORTS

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILS:2021-22)

(User: user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

PurchaseDateWise

FROM TO Supplier Name Product

Refresh

Export to Excel

| | DATE | Prefix_Name | PlnvoNO | SplInvo | SplInvoDATE | Supplier | Gross Amount | Gst | Discount | NetAmount | Model | ChassisNo | EnginNo | Colour | BatteryNo | NdpPrice | GstAmount |
|---|------------|-------------|---------|---------|-------------|-----------------|--------------|-----------|----------|------------|-----------------|--------------|-------------|--------------|-------------|----------|-----------|
| ▶ | 12/05/2021 | | 5 | fdsfgds | 25/05/2021 | JOHN DEE... | 72000.00 | 15160.00 | 200.00 | 87460.00 | Facino | 34534534 | 345345 | GREEN - G... | 34534 | 50000 | 9000 |
| | 12/05/2021 | | 5 | fdsfgds | 25/05/2021 | JOHN DEE... | 72000.00 | 15160.00 | 200.00 | 87460.00 | Facino | 12121 | ffdgd | GREEN - G... | fsdd | 2000 | 560 |
| | 12/05/2021 | | 5 | fdsfgds | 25/05/2021 | JOHN DEE... | 72000.00 | 15160.00 | 200.00 | 87460.00 | MT-15 | 53454 | 345345 | GREEN - G... | 34534 | 20000 | 5600 |
| | 25/05/2021 | | 6 | 43534 | 25/05/2021 | JOHN DEE... | 70000.00 | 18000.00 | 200.00 | 96800.00 | FZS | 32432432 | 324324 | GREEN - G... | 32432 | 20000 | 4000 |
| | 25/05/2021 | | 6 | 43534 | 25/05/2021 | JOHN DEE... | 70000.00 | 18000.00 | 200.00 | 96800.00 | Facino | gfhgff | fgfhgfh | Red | dfgd | 50000 | 14000 |
| | 25/05/2021 | | 7 | | 25/05/2021 | Haryana Su... | 70000.00 | 11400.00 | 0 | 89740.00 | FZS | gfhgf | gfhgfh | GREEN - G... | | 20000 | 2400 |
| | 25/05/2021 | | 7 | | 25/05/2021 | Haryana Su... | 70000.00 | 11400.00 | 0 | 89740.00 | Facino | fgfhgdf | gdsfg | GREEN - G... | sdfa | 50000 | 9000 |
| | 03/06/2021 | | 8 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 0.00 | 2583.00 | MT-15 | dfgd | dfgd | Metalic Blue | dfgd | 1000 | 280 |
| | 03/06/2021 | | 8 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 0.00 | 2583.00 | FZS | fdgfd | dfgd | Metalic Blue | dfg | 1000 | 180 |
| | 03/06/2021 | | 9 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 100.00 | 2583.00 | MT-15 | dsfdss | dfdsdfsd | dsfd | sdfdsf | 1000 | 280 |
| | 03/06/2021 | | 9 | | 03/06/2021 | JOHN DEE... | 2000.00 | 483.00 | 100.00 | 2583.00 | MT-15 | dfg | dfgd | dfg | dfg | 1000 | 180 |
| | 15-Jun-21 | | 10 | | 15-Jun-21 | JOHN DEE... | 0.00 | 0.00 | 0 | 0.00 | MT-15 | hvmhvmhv... | vbcxncn | Metalic Blue | nrvv | 0 | 0 |
| | 16-Jun-21 | | 11 | | 16-Jun-21 | Bajaj Motors... | 310000.00 | 55800.00 | 0 | 365800.00 | Bajaj Comp... | MBFBHV55... | WE5G4544R | BLACK | 54EWG | 310000 | 55800 |
| | 16-Jun-21 | | 12 | 1456 | 16-Jun-21 | Bajaj Motors... | 300000.00 | 54000.00 | 0 | 354000.00 | Bajaj Comp... | JNJGFV215... | HGKBHK145 | BLACK | HKKBK46 | 300000 | 54000 |
| | 18-Jun-21 | | 13 | 154154 | 18-Jun-21 | Hero Electri... | 123000.00 | 14760.00 | 0 | 137760.00 | Optima HX (...) | MVGHCHD... | HCHCHDJ1 | Metalic Blue | 456464 | 58000 | 6960 |
| | 18-Jun-21 | | 13 | 154154 | 18-Jun-21 | Hero Electri... | 123000.00 | 14760.00 | 0 | 137760.00 | Photon HX | CCBCYJTDH | VJGJMGFUK | Red | | 65000 | 7800 |
| | 01-Jun-21 | | 14 | 23456 | 24-Jun-21 | JOHN DEE... | 950000.00 | 114000.00 | 0 | 1064000.00 | John Deere... | MVNBHFH... | VJVJUF21... | Red | FCHJDYRD... | 450000 | 54000 |
| | 01-Jun-21 | | 14 | 23456 | 24-Jun-21 | JOHN DEE... | 950000.00 | 114000.00 | 0 | 1064000.00 | John Deere... | FDGDYJHD... | FUTFUTJF... | Silver | 2558 | 500000 | 60000 |
| | 25-Jun-21 | | 15 | 125659 | 25-Jun-21 | abc | 65000.00 | 7800.00 | 0 | 72800.00 | Photon HX | MNBJBHJ | BVHJGV12 | Silver | BJHDVBV | 65000 | 7800 |

No. of Rows 148

DATE WISE PURCHASE REPORT

AUTOWHEEL

AutoWheel- Std+ (KAYARA AUTOMOBILS:2021-22)

(User: user)

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

SaleChallanSummary

FROM 01-04-2021 TO 31-03-2022 Refresh

| SE NAME | DATE | Prefix | Chln NO | Party Name | Model | ChassisNo | EnginNo | Colour | BatteryNo | WrcNo | Cost | Insurance | Regd | Hpa | Agreement | Access | Misc | Other | Total |
|---------|-------------|--------|---------|--------------|--------------|------------|------------|---------------|------------|------------|-----------|-----------|----------|--------|-----------|----------|--------|--------|-----------|
| SE Name | 06/05/20... | | 1 | Rahul Sh... | MT-15 | 2222 | 2222 | DARK RED | | | 500000 | .00 | .00 | .00 | .00 | .00 | 700.00 | .00 | 500700.00 |
| SE Name | 08/05/20... | | 2 | Rahul Sh... | MT-15 | dsfds | dsfds | Red | dsfds | dsfds | 10000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10000.00 |
| SE Name | 09/05/20... | | 3 | Rahul Sh... | MT-15 | dsfds | dsfds | Red | dsfds | dsfds | 50000.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | 51400.00 |
| SE Name | 10/05/20... | | 1 | Rahul Sh... | MT-15 | 2222 | 2222 | DARK RED | | | 50000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50000.00 |
| SE Name | 12/05/20... | | 2 | Rahul Sh... | MT-15 | 5555 | 55555 | GREEN - ... | | | 50000.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 52100.00 |
| SE Name | 03-Jun-21 | | 4 | Rahul Sh... | MT-15 | 6666 | 6666 | GREEN - ... | 2222 | 2222 | 50000.00 | 200.00 | 200.00 | 0.00 | .00 | 72.99 | 0 | .00 | 50472.99 |
| SE Name | 15-Jun-21 | | 5 | HDFC IN... | Facino | mr | mr | GREEN - ... | mr | mr | 100000.00 | 0.00 | .00 | .00 | .00 | 213.00 | 0 | .00 | 100213.00 |
| SE Name | 15-Jun-21 | | 6 | Vinod Ku... | MT-15 | 7777 | 7777 | GREEN - ... | 7777 | 777 | 0.00 | .00 | .00 | .00 | .00 | .00 | 0 | .00 | 0.00 |
| SE Name | 16-Jun-21 | | 7 | Vinod Ku... | Bajaj Co... | MNDSKN... | FBEF541... | BLACK - ... | WB1565 | 1235WBS | 400000.00 | 10000.00 | 15000.00 | 0.00 | 0.00 | 0.00 | 0.00 | .00 | 425000.00 |
| SE Name | 17-Jun-21 | | 8 | Vinod Ku... | FZS | dsf | dfgd | Metalic Bl... | dfgdf | dfgd | 100000.00 | 0.00 | .00 | .00 | .00 | .00 | -25000 | .00 | 75000.00 |
| SE Name | 18-Jun-21 | | 9 | Vinod Ku... | Photon HX | MVNHFY... | MGBJH2... | Red | HFHFVHFJ | 2456GH | 90000.00 | 15000.00 | 10000.00 | 0.00 | 0.00 | 5000.00 | -25000 | 0.00 | 95000.00 |
| SE Name | 21-Jun-21 | | 10 | Vinod Ku... | Photon HX | CCBCYJT... | VJGJMG... | Red | | | 100000.00 | 10000.00 | 5000.00 | 0.00 | .00 | .00 | -25000 | .00 | 90000.00 |
| SE Name | 21-Jun-21 | | 11 | Ajay Kumar | Bajaj Max... | SFB2145... | FB45456... | BLACK | B5VAGR... | 65RGAS5 | 79000.00 | 10000.00 | 6000.00 | 0.00 | .00 | .00 | -25000 | .00 | 70000.00 |
| SE Name | 24-Jun-21 | | 12 | Ajay Kumar | John Dee... | MVNBFH... | VJVJFUF... | Red | FCHJDY... | 253584B... | 750000.00 | 15000.00 | 50000.00 | 0.00 | .00 | .00 | 0 | .00 | 815000.00 |
| SE Name | 25-Jun-21 | | 13 | KAPIL | Optima H... | MVGHCH... | HCHCHD... | Metalic Bl... | 456464 | | 75000.00 | 10000.00 | 5000.00 | 0.00 | .00 | .00 | 0.00 | .00 | 90000.00 |
| SE Name | 25-Jun-21 | | 14 | ABC111 | John Dee... | MBFHGV... | FHVJHG... | Metalic Bl... | GFVGJFJ... | 4254541 | 750000.00 | 150000.00 | 10000.00 | 500.00 | 0.00 | 50000.00 | 0.00 | .00 | 960500.00 |
| SE Name | 26-Jun-21 | | 15 | KAPIL | Facino | MBHBKH... | BKVBGK... | Metalic Bl... | HGIY | | 75000.00 | 1000.00 | 50000.00 | 0.00 | .00 | .00 | 0 | .00 | 126000.00 |
| SE Name | 26-Jun-21 | | 16 | Sale party | Facino | 10000 | 10000 | GREEN - ... | 10000 | 10000 | 750000.00 | 15000.00 | 10000.00 | 0.00 | .00 | .00 | 0 | .00 | 775000.00 |
| KAPIL | 26-Jun-21 | | 17 | KAPIL | FEZER | MMNBW... | GJFCRIKY | DARK RED | N4MN | 361455 | 800000.00 | 10000.00 | 20000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 830000.00 |
| SE Name | 26-Jun-21 | | 18 | Jaipur Party | John Dee... | HBJGIYG... | XHGIFAVG | Metalic Bl... | EM6 | 21HY | 750000.00 | 5000.00 | 50000.00 | 0.00 | 0.00 | 1500.00 | 0.00 | .00 | 806500.00 |
| SE Name | 26-Jun-21 | | 19 | DINESH | LIVO | KBLEJFJ... | BERANB5 | Red | EBF2 | 1321BES | 75000.00 | 15000.00 | 5500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95500.00 |

No. of Rows 134

Export to Excel

Exit

DATE WISE SALE REPORT

AUTOWHEEL

From Date 01-04-2021
To Date 31-03-2022

Location Show Room

Parts Labour Both Group

View

Print

Export

1 /1+ [Navigation icons]

Main Report

GST SALE DETAILS REPORT

| Invoice No | Date | Customer Name | STATE | GSTNO | HSN/SAC | Item No | Qty | Dis.Item | Taxable | IGST% | IGST Amt. | CGST% | CGST Amt. | SGST% | SGST Amt. | Value |
|------------|------------|---------------|---------|--------------------------------|----------|----------------------|-----|----------|---------|-------|-----------|-------|-----------|-------|-----------|--------|
| 2 | 28/04/2021 | CASH | HARYANA | | 73181500 | BOLT, ROUND HEAD | 1 | 0 | 44.92 | 18.00 | 8.09 | 0.00 | 0.00 | 0.00 | 0.00 | 53.00 |
| 1 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT RND HD 5/16X3/ | 1 | 0 | 29.66 | 18.00 | 5.34 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 1 | 28/04/2021 | RANI | HARYANA | 73181500 | | BOLT RND HD 5/16X3/ | 1 | 0 | 29.66 | 18.00 | 5.34 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 1 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT RNDHD 3/8X1-1/ | 1 | 0 | 60.17 | 18.00 | 10.83 | 0.00 | 0.00 | 0.00 | 0.00 | 71.00 |
| 1 | 28/04/2021 | RANI | HARYANA | 73181500 | | BOLT RNDHD 3/8X1-1/ | 1 | 0 | 60.17 | 18.00 | 10.83 | 0.00 | 0.00 | 0.00 | 0.00 | 71.00 |
| 2 | 28/04/2021 | CASH | HARYANA | | 73181500 | BOLT RND HD 5/8 X 2 | 1 | 0 | 46.61 | 18.00 | 8.39 | 0.00 | 0.00 | 0.00 | 0.00 | 55.00 |
| 3 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT, ROUND HEAD | 1 | 0 | 99.15 | 18.00 | 17.85 | 0.00 | 0.00 | 0.00 | 0.00 | 117.00 |
| 4 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT, ROUND HEAD | 1 | 0 | 105.08 | 18.00 | 18.91 | 0.00 | 0.00 | 0.00 | 0.00 | 124.00 |
| 4 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT RND HD 3/8X1-1 | 1 | 0 | 45.76 | 18.00 | 8.24 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 4 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT RNDHD 1/2X1-3/ | 1 | 0 | 78.81 | 18.00 | 14.19 | 0.00 | 0.00 | 0.00 | 0.00 | 93.00 |
| 4 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT, ROUND HEAD | 1 | 0 | 44.92 | 18.00 | 8.09 | 0.00 | 0.00 | 0.00 | 0.00 | 53.00 |
| 4 | 28/04/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT | 1 | 0 | 51.69 | 18.00 | 9.30 | 0.00 | 0.00 | 0.00 | 0.00 | 61.00 |
| 5 | 16/05/2021 | CASH | HARYANA | | 21039090 | Book | 2 | 0 | 357.14 | 12.00 | 42.86 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 |
| 9 | 19/05/2021 | Rahul Sharma | HARYANA | AAAAAAAAAAAAAAAAAAAAA/73181500 | | BOLT RND HD 3/8 X 3/ | 1 | 0 | 34.75 | 18.00 | 6.26 | 0.00 | 0.00 | 0.00 | 0.00 | 41.00 |

GST SALE WITH HSN CODE GST%

AUTOWHEEL

From Date: 01-04-2021
 To Date: 31-03-2022

Valuation Method
 Get Price From PARTMASTER
 MRP

Navigation icons: Print, Refresh, Copy, Help, Home, Back, Forward, Page 1, Zoom, Search.

Main Report

Parts Closing Stock Report

| SR. | Part No | Description | Stock Qty | Price | Amount | Bin No | HsnCode |
|-----|---------|------------------------------------|-----------|--------|------------|--------|----------|
| 1 | 14M7579 | NUT, METRIC, HEX | 6412.00 | 6.50 | 41678.00 | 0 | 73181600 |
| 2 | 14M7608 | NUT, METRIC, HEX FL, SELF LOCKING | 33091.00 | 47.00 | 1555277.00 | 0 | 73181600 |
| 3 | 14M7609 | NUT, METRIC, HEX PREVAILING TORQUE | 7212.00 | 26.00 | 187512.00 | 0 | 73181600 |
| 4 | 14M7620 | NUT, METRIC, HEX | 1357.00 | 3.50 | 4749.50 | 0 | 73181600 |
| 5 | 19M7809 | SCREW, FLANGED, METRIC | 1012.00 | 40.00 | 40480.00 | 0 | 73181500 |
| 6 | 19M7810 | SCREW, FLANGED, METRIC | 21.00 | 31.00 | 651.00 | | 73181500 |
| 7 | 19M7811 | Screw | 2.00 | 213.00 | 426.00 | 0 | 73181500 |
| 8 | 19M7812 | Screw | 10.00 | 296.00 | 2960.00 | 0 | 73181500 |
| 9 | 19M7814 | Screw | 129.00 | 173.00 | 22317.00 | 0 | 73181500 |
| 10 | 19M7816 | SCREW, FLANGED, METRIC | 6.00 | 44.00 | 264.00 | 0 | 73181500 |
| 11 | 19M7829 | SCREW, FLANGED, METRIC | 1.00 | 415.00 | 415.00 | 0 | 73181500 |
| 12 | 19M7838 | SCREW, FLANGED, METRIC | 200.00 | 311.00 | 62200.00 | 0 | 73181500 |
| 13 | 19M7845 | Screw | 1.00 | 115.00 | 115.00 | 0 | 73181500 |

CLOSING STOCK

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

PurchaseInvoiceview

| | Plnvo | Plnvo_Date | Ledger_Name | Splrlnvo | Splitnvo_Date | Gross_Amount | Gst | Discount | Net_Amount |
|---|-------|------------|----------------|----------|---------------|--------------|--------|----------|------------|
| ▶ | 1 | 06/05/2021 | JOHN DEER... | | 26/05/2021 | 62.00 | 11.16 | 0.00 | 73.00 |
| | 1 | 06/05/2021 | JOHN DEER... | | 26/05/2021 | 62.00 | 11.16 | 0.00 | 73.00 |
| | 1 | 06/05/2021 | JOHN DEER... | | 26/05/2021 | 62.00 | 11.16 | 0.00 | 73.00 |
| | 2 | 07/05/2021 | JOHN DEER... | | 26/05/2021 | 500.00 | 90.00 | 0.00 | 650.00 |
| | 3 | 10/05/2021 | JOHN DEER... | | 10/05/2021 | .00 | .00 | 0.00 | .00 |
| | 4 | 10/05/2021 | JOHN DEER... | | 10/05/2021 | 3.50 | .63 | 0.00 | 4.13 |
| | 5 | 10/05/2021 | JOHN DEER... | | 26/05/2021 | 200.00 | 36.00 | 0.00 | 259.60 |
| | 6 | 11/05/2021 | JOHN DEER... | | 11/05/2021 | 53.00 | 9.54 | 0.00 | 62.54 |
| | 7 | 11/05/2021 | JOHN DEER... | | 11/05/2021 | 25.00 | 4.50 | 0.00 | 29.50 |
| | 8 | 11/05/2021 | JOHN DEER... | | 11/05/2021 | .00 | .00 | 0.00 | .00 |
| | 9 | 11/05/2021 | JOHN DEER... | | 11/05/2021 | .00 | .00 | 0.00 | .00 |
| | 10 | 11/05/2021 | JOHN DEER... | | 11/05/2021 | .00 | .00 | 0.00 | .00 |
| | 11 | 16/05/2021 | JOHN DEER... | | 26/05/2021 | 100.00 | 12.00 | 0.00 | 112.00 |
| | 12 | 17/05/2021 | JOHN DEER... | | 17/05/2021 | 32.00 | 5.76 | 0.00 | 37.76 |
| | 13 | 21/05/2021 | JOHN DEER... | | 21/05/2021 | 32.00 | 5.76 | 0.00 | 37.76 |
| | 14 | 25/05/2021 | JOHN DEER... | | 25/05/2021 | 149.00 | 26.82 | 0.00 | 175.82 |
| | 15 | 25/05/2021 | JOHN DEER... | | 26/05/2021 | 1039.10 | 187.04 | 0.00 | 1226.14 |
| | 16 | 26/05/2021 | Haryana Sup... | | 27/05/2021 | 55.30 | 9.95 | 0.00 | 65.25 |
| | 17 | 28/05/2021 | Kamlesh Mee... | | 28/05/2021 | 32.00 | 5.76 | 0.00 | 37.76 |
| | 18 | 03/06/2021 | JOHN DEER... | | 03/06/2021 | 2000.00 | 483.00 | 100.00 | 2583.00 |
| | 19 | 03/06/2021 | JOHN DEER... | | 03/06/2021 | 372.00 | 66.96 | 0.00 | 438.96 |

Export To Excel Exit

Stock
Getty Images
Payment

PURCHASE INVOICE VIEW

AUTOWHEEL

File Transations View Reports A/c Reports Utilities Window About What's New

JobCardView

| Job_Date | Job_No | Vehicle_No | Model_Name | Source | Service_Type | Service_No | Coupon_No | Staff_Master.S | Staff_Master_1 | Job_Status | Mob |
|------------|--------|--------------|------------|--------|--------------|------------|-----------|----------------|----------------|------------|--------------|
| 30/04/2021 | 11 | RJ14 | | | First | | 1112 | Mechanic | Work Manager | 1 | 888888888 |
| 23/05/2021 | 2 | Rj4444 | | | First | | 4354 | Mechanic | Work Manager | 0 | 888888888 |
| 23/05/2021 | 1 | Rj22 | | | First | | 4354 | Mechanic | Work Manager | 1 | |
| 28/05/2021 | 12 | RJ1345 | | | Secend | | 43543 | Mechanic | Work Manager | 1 | 888888888 |
| 18-Jun-21 | 13 | UP14MN1234 | | | Paid | | 14556 | Mechanic | Work Manager | 1 | |
| 24-Jun-21 | 14 | RJ14MN1234 | | | | | | Mechanic | Work Manager | 1 | |
| 25-Jun-21 | 15 | RJ14NB1224 | | | Paid | | | Mechanic | Work Manager | 1 | |
| 29-Jun-21 | 16 | RJ14MN1234 | | | Paid | | | Mechanic | Work Manager | 1 | |
| 30-Jun-21 | 17 | RJ14MN1234 | | | Paid | | | Mechanic | Work Manager | 1 | |
| 08/07/2021 | 18 | MP12MN1234 | | | Paid | | | Mechanic | Work Manager | 1 | 985995959655 |
| 09/07/2021 | 19 | rj126767 | | | Fourth | | 65885 | Mechanic | Work Manager | 1 | 8824587052 |
| 13/07/2021 | 20 | CDXFXHVC... | | | Third | | 163465 | Mechanic | RAMU | 0 | |
| 16/07/2021 | 21 | UP94K4275 | | | Third | | 41554 | Mechanic | RAMU | 1 | 8824587052 |
| 16/07/2021 | 22 | GUYFUIFY... | | | Fourth | | 125412 | Mechanic | Work Manager | 1 | 8824587052 |
| 16/07/2021 | 23 | RJ145656 | | | Fourth | | 56565 | Mechanic | Work Manager | 0 | 8824587052 |
| 16/07/2021 | 24 | RJ12HIGGGU | | | Fourth | | 2356 | Mechanic | Work Manager | 0 | 888888888 |
| 17/07/2021 | 25 | UGIUFUG | | | Fourth | | 11231 | Mechanic | Work Manager | 1 | |
| 19/07/2021 | 26 | FFFFUYFYFY | | | Fifth | | 4163464 | Mechanic | Work Manager | 1 | |
| 19/07/2021 | 27 | CYTFDCYTF... | | | Third | | 163163 | Mechanic | Work Manager | 1 | |
| 20/07/2021 | 28 | JKGUYFUYP... | | | Fourth | | 1641 | Mechanic | Work Manager | 0 | |
| 28/07/2021 | 33 | VUHYFFH | | | Fifth | | 2356 | Mechanic | Work Manager | 1 | |

Export To Excel

Exit

JOB CARD VIEW

AUTOWHEEL

Party Wise Closing Balance

| Party Name | Opening Balance | BalType | LedgerGroup | Total Debit | Total Credit | Balance | BalType | Phone No |
|------------------------|-----------------|---------|----------------|--------------|--------------|---------------|---------|--------------|
| ABC111 | 0.0 | Dr | Sundry Debtors | 962280.00 | 550000.00 | 412280.00 | Dr | |
| Ajay Kumar | 0.00 | Dr | Sundry Debtors | 614400385.00 | 155816560.00 | 458583825.00 | Dr | |
| A SHOK KUMAR | 0.0 | Cr | Sundry Debtors | 15000.00 | 15000.00 | 0.00 | Cr | |
| DINESH | 0.00 | Dr | Sundry Debtors | 187107.99 | 110000.00 | 77107.99 | Dr | |
| HARISH KAMBLE | 0.0 | Dr | Sundry Debtors | 778522.00 | 175000.00 | 603522.00 | Dr | 897485478 |
| HDFC INSURANCE COMPANY | 0.0 | Cr | Sundry Debtors | 109398.00 | 200.00 | 109198.00 | Dr | |
| Jaipur Party | 0.0 | Cr | Sundry Debtors | 921565.00 | 5900.00 | 915665.00 | Dr | |
| KAMLESH | 0.0 | Dr | Sundry Debtors | 14036514.00 | 4650000.00 | 9386514.00 | Dr | 985995959655 |
| kamlesh kumar | 0.00 | Dr | Sundry Debtors | 850000.00 | 0.00 | 850000.00 | Dr | 96555464 |
| KAMLESH KUMAR K | 0.00 | Cr | Sundry Debtors | 85000.00 | 85000.00 | 0.00 | Cr | |
| KAPIL | 0.0 | Cr | Sundry Debtors | 1136581.01 | 735000.00 | 401581.01 | Dr | |
| KARAN KUMAR | 0.00 | Dr | Sundry Debtors | 622490.51 | 400000.00 | 222490.51 | Dr | 69596699699 |
| KUNAK KUMAR | 0.00 | Dr | Sundry Debtors | 0.00 | 50000.00 | 50000.00 | Cr | 945454545 |
| LAXMI KUMAR | 0.0 | Dr | Sundry Debtors | 6082500.00 | 6050000.00 | 32500.00 | Dr | 5645454 |
| RADHE KUMAR | 0.00 | Dr | Sundry Debtors | 0.00 | 1000000.00 | 1000000.00 | Cr | 897454545 |
| RADHE KUMAR RAJ | 0.0 | Dr | Sundry Debtors | 6005000.00 | 6005000.00 | 0.00 | Dr | 65656565 |
| Rahul Sharma | 00.00 | Dr | Sundry Debtors | 105930448.97 | ##### | 6567251228.03 | Cr | 888888888 |
| RAJA | 0.0 | Dr | Sundry Debtors | 5918000.00 | 5900000.00 | 18000.00 | Dr | 969695455 |
| RAJA KUMAR RAJ | 0.0 | Dr | Sundry Debtors | 105000.00 | 85000.00 | 20000.00 | Dr | 45454854 |
| RAJARAM GUPTA | 0.00 | Cr | Sundry Debtors | 100000.00 | 100000.00 | 0.00 | Cr | 9910232469 |
| RAJEEV KUMAR | 0.00 | Dr | Sundry Debtors | 8005107.99 | 7720000.00 | 285107.99 | Dr | 874548484 |
| RAJEEV KUMAR CHOHAN | 0.0 | Dr | Sundry Debtors | 0.00 | 1500.00 | 1500.00 | Cr | 54545454 |
| RAJIT KUMAR (SONU) | 0.0 | Dr | Sundry Debtors | 5161793.00 | 6500000.00 | 1338207.00 | Cr | 98596958655 |
| rakesh kumar | 0.0 | Cr | Sundry Debtors | 3402594.99 | 2000000.00 | 1402594.99 | Dr | |
| RAM KUMAR | 0.0 | Dr | Sundry Debtors | 0.00 | 500000.00 | 500000.00 | Cr | 96959696969 |
| RAMESH KUAMR | 0.00 | Dr | Sundry Debtors | 5087532.00 | 59398560.00 | 54311028.00 | Cr | 845485959565 |
| RAMESH KUAMR LTD | 0.0 | Dr | Sundry Debtors | 5045029.50 | 550000.00 | 4495029.50 | Dr | 454989589655 |
| RAMNARESH KUMAR | 0.0 | Dr | Sundry Debtors | 4553500.00 | 4000000.00 | 553500.00 | Dr | 545454855484 |
| RANI | 0.00 | Dr | Sundry Debtors | 2994500.00 | 0.00 | 2994500.00 | Dr | 4548454154 |

OUTSTADING

AUTOWHEEL

From Date: 01-04-2021 To Date: 31-03-2022

Item Code Item Name

NUT, METRIC, HEX PREVAILING TORQUE

View Print Export

Main Report

ITEMWISE SALE DETAILS REPORT

| Invoic | Date | Customer Name | HSN/SAC | Item No | ItemName | Qty | TaxableDis.Item | Gst | Gst Amt. | Value |
|--------|------------|------------------------|----------|---------|----------------|-------|-----------------|-----|----------|-------|
| 16 | 25/05/2021 | HDFC INSURANCE COMPANY | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 66 | 04/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 67 | 06/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 47 | 07-08-2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 53 | 11-08-2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 63 | 18/08/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 77 | 14/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 79 | 18/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 81 | 20/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 72 | 07/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 82 | 22/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 51 | 08-08-2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 74 | 08/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 92 | 06/10/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 89 | 30/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 75 | 08/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 97 | 18/10/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |

ITEM WISE SALE REPORT

AUTOWHEEL

From Date: 01-04-2021 To Date: 31-03-2022

Item Code Item Name

NUT, METRIC, HEX PREVAILING TORQUE

View Print Export

Main Report

ITEMWISE SALE DETAILS REPORT

| Invoic | Date | Customer Name | HSN/SAC | Item No | ItemName | Qty | TaxableDis.Item | Gst | Gst Amt. | Value |
|--------|------------|------------------------|----------|---------|----------------|-------|-----------------|-----|----------|-------|
| 16 | 25/05/2021 | HDFC INSURANCE COMPANY | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 66 | 04/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 67 | 06/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 47 | 07-08-2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 53 | 11-08-2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 63 | 18/08/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 77 | 14/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 79 | 18/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 81 | 20/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 72 | 07/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 82 | 22/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 51 | 08-08-2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 74 | 08/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 92 | 06/10/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 89 | 30/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 75 | 08/09/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |
| 97 | 18/10/2021 | CASH | 73181600 | 14M7609 | NUT, METRIC, 1 | 22.03 | 0 | 18 | 3.9654 | 26 |

ITEM WISE SALE REPORT

AUTOWHEEL

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Item_Ledger

Select Item: 1000974 View Transations

| Tran_Date | Tran_No | Type | Particular | Inward | Price_Inward | Value_Inward | Outward | Price_Outward | Value_Outward |
|------------|---------|--------------|-----------------|--------|--------------|--------------|---------|---------------|---------------|
| 07-08-2021 | 40 | PInv No | ATUL ATUO PARTS | 5 | 500 | 2500.00 | 0 | 0 | 0 |
| 11-08-2021 | 53 | SALE INVOICE | --Select-- | 0 | 0 | 0 | 5 | 0 | 0.00 |

TOTAL BALANCE QTY :
Opening Qty: 0.0000 Inward Qty: 5 Outward Qty: 5 Balance Qty: 0.0000

Export To Excel Exit

REPORTS

ITEM WISE RECORD

AUTOWHEEL

Profit & Loss A/c

From Date: 01-04-2021
To Date: 31-03-2022

View Print Export

Main Report

Profit & Loss Account

| Particulars | Amount | Particulars | Amount |
|-------------------------------------|----------------------|---------------------|----------------------|
| Opening Stock | 9437659291.56 | Sales Accounts | 242952641.49 |
| Purchase Accounts | 408712658.94 | Closing Stock | ##### |
| Expenses | 14924120.00 | Income | 6828.00 |
| Net Loss C/F | 269087870.25 | | |
| Total | 9861296070.50 | Total | 9861296070.50 |
| Transferred to Balance Sheet | 269087870.25 | Net Loss C/F | 269087870.25 |
| Total | 269087870.25 | Total | 269087870.25 |

PROFIT AND LOSS

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

Sent_SMS

Messaging

API KEY
O4QpmJ2IALk-3XNQLGfCX8dm5yMZg5ZCnR5UjNZ7

Sender
▼

Name
Laxmi narayan Saini

Mobile Number
8824587052

Compose

Maximum of 150 text.

Send SMS Clear

Customer Record

Name
Laxmi narayan Saini

Mobile No.
8824587052

Search

Choose File

Load Exel

One Ledger From Excel

Select All

| Name | MobileNumber |
|---------------------|--------------|
| Laxmi narayan Saini | 8824587052 |
| Laxmi narayan Saini | 8824587052 |
| LNSAINI | 9462653836 |
| kamlesh Meena | 8824587055 |

Clear

Add Delete Update Delete All Exit

SMS SEND

FEATURES

- Purchase Order.
- Purchase Maintain With Supplier Details.
- Maintain Supplier Payment Record.
- Job card with Vehicle Details.
- Material Issue, Out Side Work & job Close System.
- Job card & Counter Wise Invoice.

AUTOWHEEL

- SMS Sent Option Every Form & Bulk SMS Features.
- Ledger Maintain of Credit Party.
- Stock Maintain As per Physically & As Per Account.
- Totally Accounting Maintain With Receipt & Payment Voucher.
- All Expenses Maintain Properly.

REPORT

- Purchase Invoice Report Date Wise.
- GST Purchase Report.
- Sale Report Date Wise.
- GST Sale Report HSN Code & GST%Wise.
- Credit Report Date Wise & Party Wise.
- Stock Report as Per Physical & As Per Account.
- Job card Report.
- Vehicle History.

- Service Reminder.
- Mechanic Performance Report.
- Case Book & Bank Book.
- Ledger Wise Report.
- Insurance Renewal Reminder.
- Item Wise Record.
- Sale Executive Wise Sale Report.
- Expense Report.
- Profit & Lose Report.


AUTOWHEEL

- Outstanding Report.
- Daily Report.
- Electric Bike Sub city Report.
- Exchange Model Report

AUTOWHEEL

File Transations View Reports A/c Reports Follow-Up Utilities Window About What's New

About




Modern Software Technologies Pvt. Ltd.
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AutoWheel
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MODERN SOFTWARE TECHNOLOGIES PVT.LTD.

| HEAD OFFICE | BRANCH | BUSINESS PARTNER |
|--|---|--|
| 138 A, Devi Nagar, Near Neha Hospital, Metro Pillar No. 79, New Sanganeer Road, Jaipur (RAJASTHAN) Pin Code - 302019 info@modernsoftwaretechnologies.com www.modernsoftwaretechnologies.com | 67_2nd FLOOR, ASTHA APPARTMENT PIMPRI CHINCHWAD PUNE (MAHARASTRA) Pin Code - 410506 | VTROOP SOFTWARE SOLUTIONS PVT LTD Address: 2nd Phase, M.I.A. 1st Phase, Basm, Basm, Jodhpur, Rajasthan 342005 |

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Payment



AUTOWHEEL

MODERN SOFTWARE TECHNOLOGIES PVT .LTD.

Head Office

2nd Floor, Dev Krishnam, Purohit Ka
Bass, Geejgarh Vihar Colony, Bais
Godam, Jaipur, Rajasthan 302006
Mob:- 9462280393
Info.modernsoftwaretech@gmail.com
Website:-
www.modernsoftwaretechnologies.com

Branch office

MAYUR COMPUTER
SOFTWARE
NEAR ELITE CHORAH
LALITPUR U.P. 284403
Mob:- 9044121478
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