# BILLING SOFTARE

By
Echo Software Consultancy Services
Website : http://www.echosoftware.in
Email : echonetin@yahoo.in

# Billing Software

Select Name : Echo Restaurant

Select Year : 2020-2021

OK

# Login

*Designed By :*

*Echo Software Consultancy Services*

*http://www.echosoftware.in*

*Email : echonetin@yahoo.in*

User Id : Admin

Password : *

OK

# Billing Software
## Developed By : Echo Software Consultancy Services
### Website : http://www.echosoftware.in
### Email : echonetin@yahoo.in

Bill Software

File   Customer   Supplier   Receive   Stock   Bill   Expenditure   Admin   Help

## : Customer Entry :

SN : 1

Name : MY CUSTOMER

Address : CUS ADDRESS

Phone : 1234567890

**Delete**

**Save**   **Print**

Search
Name :

| SN | Name | Address | Phone |
|----|------|---------|-------|
| 1 | MY CUSTOMER | CUS ADDRESS | 1234567890 |

# Bill Software

File  Customer  Supplier  Receive  Stock  Bill  Expenditure  Admin  Help

## Supplier

### : Supplier Entry :

SN : 1

Name : MY SUPPLIER

Address : SUPPLIER ADDRESS

Phone : 2345678909

**Delete**

**Save**

Search
Name :

| SN | Name | Address | Phone |
|----|------|---------|-------|
| 1 | MY SUPPLIER | SUPPLIER ADDRESS | 2345678909 |

# Bill Software

**File | Customer | Supplier | Receive | Stock | Bill | Expenditure | Admin | Help**

## Item Receive

Supplier No : 1        NAME : MY SUPPLIER        **Refresh**

Address : SUPPLIER ADDRESS

☐ Ph Phone : 2345678909        Remark :

Tax % : 0        Discount % : 0        **Receipt No : 1**        Date : 11/Sep/2021

Item Code : 001        Batch No : BATCHN        Amount per unit : 10        **Add Item**

Item Name : ITEM ONE        MRP : 12

Quantity : 100

| Serial | ItemCode | Batch Numb | Item | Quantity | Amount | Discount |
|--------|----------|------------|------|----------|--------|----------|
| 1 | 001 | BATCHN | ITEM ONE | 100 | 1000 | 0 |

**Grand Total : 1000**

**Delete Receipt No**        **Delete Serial**        **Print Receipt**

Echo Restaurant
Shop No : 6, Echo CHS.
Opp Model Co-Op Bank
Navi Mumbai
Mobile : 91 9821885190

-------------------------------------------------

Bill No : 1
Bill Date : 11/Sep/2021
Name : MY SUPPLIER
Address : SUPPLIER ADDRESS
Phone : 2345678909

-------------------------------------------------

| Item | Qty | Amt | Dis | Total |
| --- | --- | --- | --- | --- |
| ITEM ONE | 1000 | 100000 | | |
| | | | 0 | 100000 |

-------------------------------------------------

| | Grand Total : | 100000.00 |
| --- | --- | --- |

-------------------------------------------------

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# Bill Software

File   Customer   Supplier   Receive   Stock   Bill   Expenditure   Admin   Help

## Stock Entry

**Supplier No :** 1   **NAME :** MY SUPPLIER   **Refresh**

**Address :** SUPPLIER ADDRESS

☐ Ph **Phone :** 2345678909   **Remark :**

**Tax % :** 0   **Discount % :** 0   **Receipt No :** 2   **Date :** 11/Sep/2021

**Item Code :** 002   **Batch No :** BN   **Amount per unit** 20   **Add Item**

**Item Name:** ITEM TWO   **MRP :** 22

**Quantity :** 200

| | Serial | ItemCode | Batch Numb | Item | Quantity | Amount | Discount |
|---|--------|----------|------------|------|----------|--------|----------|
| ▶ | 1 | 002 | BN | ITEM TWO | 200 | 4000 | 0 |

**Grand Total :  4000**

**Delete Receipt No**

**Delete Serial**

**Print Receipt**

File   Customer   Supplier   Receive   Stock   Bill   Expenditure   Admin   Help

## Stock

### : Stock Query :

Item Code : 001

Item Name : ITEM ONE

Print   Show

Print   Show

Print All   Show All

| No | Date | ItemCode | Item | Quantity | Amount |
|----|------|----------|------|----------|--------|
| 1 | 9/11/2021 | 001 | ITEM ONE | 1000 | 100 |
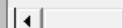
**Bill Software**

File   Customer   Supplier   Receive   Stock   Bill   Expenditure   Admin   Help

**Bill**                                                                                          ☒

Cutomer No :  [1 ▼]   NAME :  MY CUSTOMER                                    [ New Bill / Refresh ]

Address :  CUS ADDRESS

☐ Ph Phone :  1234567890          Remark : [                    ]

Tax % :  [10]   Discount % :  [20]   **Bill No :**  [3 ▼]   Date :  [11/Sep/2021 ▼]

Item :  [ITEM TWO ▼]   Quantity :  [1]   [ **Add Item** ]

| Serial | Item | Quantity | Amount | Discount | Tax | Total |
|--------|----------|----------|--------|----------|------|-------|
| 1 | ITEM ONE | 1 | 12 | 2.4 | 0.96 | 10.56 |
| 2 | ITEM TWO | 1 | 22 | 4.4 | 1.76 | 19.36 |

**Grand Total : 30**

[ ✖ Delete Bill ]   [ ✖ Delete Serial ]                      [ ✔ Print Bill ]

```
Echo Restaurant
Shop No : 6, Echo CHS.
Opp Model Co-Op Bank
Navi Mumbai
Mobile : 91 9821885190
-----------------------------------------------
Bill No : 3
Bill Date : 11/Sep/2021
Name : MY CUSTOMER
Address : CUS ADDRESS
Phone : 1234567890
-----------------------------------------------
Item                     Qty    Amt    Dis    Total
-----------------------------------------------
ITEM ONE                   1     12     2.4   10.56
ITEM TWO                   1     22     4.4   19.36
-----------------------------------------------
             Grand Total :              30.00
-----------------------------------------------
Software Designed By :
Echo Software Consultancy Services
Email : echonetin@yahoo.in
Website : http://www.echosoftware.in
-----------------------------------------------
```

File   Customer   Supplier   Receive   Stock   Bill   Expenditure   Admin   Help

## Bill Two

Cutomer No :  1   NAME : MY CUSTOMER   **New Bill / Refresh**

Address :  CUS ADDRESS

☐ Ph Phone :  1234567890   Remark :

Tax % :  10   Discount % :  20   Bill No :  4   Date :  11/Sep/2021

Item Code :  002   Batch No :  BN   **Add Item**

Item Name :  ITEM TWO   Quantity :  2

| Serial | Item | Quantity | Amount | Discount | Tax | Total |
|--------|------|----------|--------|----------|-----|-------|
| 1 | ITEM ONE | 1 | 10 | 2 | 0.8 | 8.8 |
| 2 | ITEM TWO | 2 | 40 | 8 | 3.2 | 35.2 |

**Grand Total :  44**

**Delete Bill**   **Delete Serial**   **Print Bill**

Echo Restaurant
Shop No : 6, Echo CHS.
Opp Model Co-Op Bank
Navi Mumbai
Mobile : 91 9821885190

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Bill No : 4
Bill Date : 11/Sep/2021
Name : MY CUSTOMER
Address : CUS ADDRESS
Phone : 1234567890

---

| Item | Qty | Amt | Dis | Total |
|---|---|---|---|---|
| ITEM ONE | 1 | 10 | 2 | 8.8 |
| ITEM TWO | 2 | 40 | 8 | 35.2 |

Grand Total : 44.00

---

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File   Customer   Supplier   Receive   Stock   Bill   Expenditure   Admin   Help

Expenditure Head Entry
Personnel Entry
Expenditure Detail Entry
Expenditure Query

# Billing Software
## Developed By : Echo Software Consultancy Services
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Expenditure Head

**: Expenditure Head Entry :**

SN :  1

Head Name :  SHOP RENT

Save

Delete

| SN | Item Name | Price |
|----|-----------|-------|
| 1 | SHOP RENT | 0 |

File   Customer   Supplier   Receive   Stock   Bill   Expenditure   Admin   Help

## Personnel Entry

### : Personnel Entry :

SN :  `1`

Name :  `SHOP OWNER`

Address :  `SHOP OWNER ADDRESS`

Phone :  `3456789876`

**Delete**

**Save**

Search
Name :

| SN | Name | Address | Phone |
|---|---|---|---|
| ▶ 1 | SHOP OWNER | SHOP OWNER ADDRESS | 3456789876 |

## Bill Software

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### Expenditure

No : 1    NAME : SHOP OWNER

Address : SHOP OWNER ADDRESS

☐ Ph Phone : 3456789876    Remark :

Expenditure No : 1    Date : 11/Sep/2021

Head : SHOP RENT    Amount : 10000    **Add**

| No | Date | Head | Amount | Phone |
|----|------|------|--------|-------|
| ▶ 1 | 9/11/2021 | SHOP RENT | 10000 | 3456789876 |

Grand Total : 10000

**Delete**

**Print**

Echo Restaurant
Shop No : 6, Echo CHS.
Opp Model Co-Op Bank
Navi Mumbai
Mobile : 91 9821885190

| No | Head | Amt | Date |
|----|------|-----|------|
| 1 | SHOP RENT | 10000 | 11/Sep/2021 |
| | Grand Total : | | 10000.00 |

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## Expenditure Query

**: Expenditure Query :**

Exp No From :  [1 ▼]     Exp No To :  [1 ▼]     [ Print ]     [ Show ]

Expenditurel Date From :  [11/Sep/2021 ▼]     Expenditure Date To :  [11/Sep/2021 ▼]

[ Print ]     [ Show ]     Head :  [SHOP RENT ▼]     [ Print ]     [ Show ]

| No | Date | Head | Amount | Phone | Name |
|----|------|------|--------|-------|------|
| 1 | 9/11/2021 | SHOP RENT | 10000 | 34567898 | SHOP OWNER |

File    Customer    Supplier    Receive    Stock    Bill    Expenditure    Admin    Help

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**Software Designed by**

*Echo Software Consultancy Services*

**Cost of Software INR : 10000/-**

**Amount to be deposited in**

**A/c No : 9386 0021 0000 0605  of Punjab National Bank**

**PNB Branch Code : 938600**

**IFSC Code : PUNB0938600**

**In favour of : Echo Software Consultancy Services**

**Email Id:    echonetin@yahoo.in**

Visit : http://www.echosoftware.in

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