



# **X-R SOFTWARES**

## **GST BILLING SOFTWARE WITH ACCOUNTS**

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  - GST Master
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## SCREEN SHOTS:



PRODUCT MASTER ENTRY

### ADD PRODUCT

Product No : 1836      GST : 28

Code :      Avial Stock :      MRP :      Gold :      Silver :      Platinum :      W/O VAT :      clear      Add / Update

Description :      HSN Code :      Category :      Brand :      Qty : 1      Unit :      clear      Add / Update

**TOTAL NO OF PRODUCTS**  
1803

**OVERALL STOCK**  
1724

### SEARCH AND UPDATE PRODUCT

Select Category : ALL      Search Product Name :      Refresh      Delete

Product ID	Product Name	Other Lang Name	Category	Brand	Quantity	Unit	Stock	GST(%)	Selling price	Minimum Stock
8	Room spray premium	Room spray premium	HOME CARE	brand1	1	bottle	-154	12	120.00	
9	Room spray airwick	Room spray airwick	HOME CARE	brand1	1	bottle	1	0	146.00	
10	Room spray good home	Room spray good home	HOME CARE	brand1	1	bottle	0	0	125.00	
11	Room spray all out, medium	Room spray all out, medium	HOME CARE	brand1	1	bottle	1	0	67.00	
12	Room spray all out, big	Room spray all out, big	HOME CARE	brand1	1	bottle	1	0	170.00	
13	Spray hit black, big	Spray hit black, big	HOME CARE	brand1	1	bottle	-3	0	142.00	
14	Spray hit black, small	Spray hit black, small	HOME CARE	brand1	1	bottle	-2	0	90.00	
15	Spray hit red, small	Spray hit red, small	HOME CARE	brand1	1	bottle	-5	0	92.00	
16	Buds tulips pocket	Buds tulips pocket	COSMETICS	brand1	1	pocket	1	0	20.00	
17	Buds tulips box	Buds tulips box	COSMETICS	brand1	1	box	1	0	35.00	
18	Buds cherry box	Buds cherry box	COSMETICS	brand1	1	box	1	0	40.00	
19	Tooth picks box	Tooth picks box	COSMETICS	brand1	1	box	1	0	18.00	

Total Product: 1803      Overall Stock: 1724

XR SOFTWARES - ACCOUNTING AND BILLING SYSTEM - 2017 - FOR ANY ASSIST - 956684615

Product Master   Sales Master   Purchase Master   Stock Management   Accounts Entry   Customer Master   Settings

CUSTOMER SUPPLIER ENTRY

### ADD CUSTOMERS / SUPPLIERS

Customer/Supplier ID : 111

Company Name :      Contact Person :      Customer type :      View      Add      Clear

### CONTACT INFORMATION

GSTIN :      Address :      City :      Zip Code :      State :      Phone :      Land Line :      E-Mail ID :

3:04:07 PM  
Saturday, August 25, 2018

Activate Windows  
Go to Settings to activate Windows.

VIEW CUSTOMERY SUPPLIER

VIEW CUSTOMER AND SUPPLIER

Customer Type: ALL Company Name: ALL Customer Name: ALL View Clear Add New

ID	Registered Date	Company name	Applier/Customer name	type	TIN	Address	City	Zip	State	Phone	Landline	E-mail
1	31/7/2017	SR JUNGLE R...	ARUNKUMAR	Customer	AMFTA210A4	927 PATHSALL...	COIMBATORE	641108	TAMIL NADU	9698050555	9698050555	xx
2	2/8/2017	VARGEESH	vargeesh	Customer	xx	Jothi puram	periyanaikanp...	641047	Tamil Nadu	9677829490	9677829490	xx
3	2/8/2017	ARUL mesthri	Arul	Customer	xx	Thiruvalluar ...	Priyanaikanpa...	641047	Tamil Nadu	7639451134	7904462206	xx
4	2/8/2017	Oswal Granite...	Sathish	Supplier	GSTIN UIN: 3...	368/3KNG Pu	Coimbatore	xx	Tamil Nadu	9003918941	9003918941	oswalgranites...
5	2/8/2017	KK GRANITILE...	Pavin	Supplier	GSTIN:33AGG...	15,16 Devana...	Coimbatore	641001	Tamil Nadu	0422-4368656	0422-4368656	xx
6	2/8/2017	LANDMARK C...	Nirmal	Supplier	GSTIN:33AKT...	S.F.No87/2E S...	Coimbatore	641 027	Tamil Nadu	9894326366	9894326366	xx
7	2/8/2017	SK TRADERS	RAJA	Supplier	GSTIN:33ADB...	NO-52/1, Ben...	Coimbatore	641030	Tamil Nadu	8098155339	8098155339	xx
8	2/8/2017	Oswal Granite...	Sathish	Supplier	GSTIN:33AAW...	B.O.S.F.NO.57...	Coimbatore	641012	Tamil Nadu	98940-67741	0422-4377519	oswalgranites...
9	2/8/2017	SK NEW CER...	Vasugi	Supplier	GSTIN:33DIU...	Kallanguthu R...	Trichi	xx	Tamil Nadu	9655622201	9655622201	xx
10	2/8/2017	Aravind Cera...	Selvaraj	Supplier	GSTIN:33AAL...	NO.132, SF.N...	Coimbatore	xx	Tamil Nadu	9941902481	9941902481	sachi.sent@g...
11	2/8/2017	KAG INDIA PR...	Balayaraj	Supplier	GSTIN:33AAD...	12/72b Thiruv...	Coimbatore	641029	Tamil Nadu	11	11	xx
12	9/7/2017	visnu	bharathi	Customer	xx	karamadi	c.b.e	xx	Tamil Nadu	7358888835		
13	4/7/2017	custemer	manikkam	Customer	xx	santhimedu	PNP	xx	Tamil Nadu	9363210593		
14	8/7/2017	Ramasami	Ramasami	Customer	xx	Raj nagar	CBE	xx	tn	99		
15	11/7/2017	Kumar	Kumar	Customer	xx	Ambathkar N...	Karamadai	641104	TN	9842028464		
16	11/7/2017	Raja	Raja	Customer	xx	Balaji garden	PNP	xx	Tn	99		
17	12/7/2017	xx	Balraj	Customer	xx	Janani Gardan	PNP	xx	TN	9500246593		
18	17/7/2017	Sharavanan	Sharavanan	Customer	xx	Siva Nagar	PNP	xx	TN	91		
19	22/7/2017	m.ravikumar	m.ravikumar	Customer	xx	tharnash char...	ooty	xx	tn	9489134899		
20	23/7/2017	Devaraj	Devaraj	Customer	xx	Samichettipal...	PNP	xx	TN	9994562028		
21	24/7/2017	Nagaraj	Nagaraj	Customer	xx	Kavundambal...	PNP	xx	TN	91		
22	26/7/2017	ravi	ravi	Customer	xx	quen sholi s.k...	kothagire	xx	tn	9442331992		
23	26/7/2017	Rajkumar	Rajkumar	Customer	xx	Thiruvallvar N...	PNP	xx	TN	91		
24	19/8/2017	MONICA GRA...	MGM	Supplier	33ANDPH912...	18B.PASSAKIN...	COIMBATORE	XX	TAMIL NADU	000	000	MONICA
25	12/8/2017	Deepak	Deepak	Customer	xx	Narasimmana...	CBE	xx	TN	9894219412		
26	18/8/2017	Selvam	Selvam	Customer	xx	Perieaikien p...	PNP	xx	TN	8825828326		
27	21/8/2017	G.Vinoth kumar	G.Vinoth kumar	Customer	xx	NO2/6c VRS ...	Coimbatore	xx	TN	9751188555		
28	27/8/2017	ANBU	XX	Customer	XX	KARAMADI M...	COIMBATORE			9976760810		
29	1/9/2017	MSR	Senthil Kumar	Customer	xx	Thayanoor M...	CBE	xx	TN	9629978450		
30	2/9/2017	Dreems Con	Steepanraj	Customer	xx	Veerabandi	PNP	xx	TN	9443754727		

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Product Master Ledger GROUP

LEDGER GROUP

Date: 25/ 8/2018

Ledger Name: [ ]

Ledger Group: [ ]

Opening Balance: [ ]

Ledger Type: [ ]

Details Of Ledger: [ ]

Add

Ledger Name: ALL View Details Delete

Date	Ledger Name	Ledger Group	Opening Balance	Expense	Ledger Type	Ledger Details
2018-07-20	Aravind Ceramics Private L...	Cash Book	1470.00		Expense	fress
2018-07-20	SK NEW CERAMICS	P and L Account	-110.00		Income	poio
2018-07-20	KAG INDIA PRIVATE LIMITED	Payable Party	0.00		Expense	fdsahufj
2018-07-21	m.ravikumar	Recivable Party	200.00		Income	ytryte
2018-07-26	LANDMARK CERAMICS	Recivable Party	1,000.00		Expense	tydf
2018-08-11	custemer	Cash Book	0.00		Income	ghr
2018-08-18	A S T	Bank Book	1100.00		Income	sadsfv
2018-08-18	VARGEESH	Bank Book	11.00		Expense	nop
2018-08-18	SR JUNGLE RESORT	Bank Book	-150.00		Expense	hia
2018-08-18	ARUL mesthri	Bank Book	100.00		Expense	dsa
2018-08-19	Muniandi	Bank Book	100.00		Expense	DSFR
2018-08-23	VARGEESH	Bank Book	0.00		Expense	2

Export Report

3:05 Saturday, August 25, 2018

Day Book

**DAY BOOK**

From: 25/ 8/2018 To: 25/ 8/2018 View Clear

Account Type	Income	Expenses
BANK	0.00	0.00
CASH	0.00	0.00
EXPENCE	0.00	0.00
INCOME	0.00	0.00

Export Report Total Income: Total Expenses: Balance:

3:05:34 PM  
Saturday, August 25, 2018

Activate Windows  
Go to Settings to activate Windows.

CUSTOMER REPORT

**VOUCHER REPORT**

Select Ledger: --ALL CUSTOMERS-- From: 1/ 6/2018 To: 25/ 8/2018 View Clear

Voucher No	Date	Ledger name	Voucher	Expense	Income	Details
1	2018-07-21	SK NEW CERAMICS	BANK	100.00	5.0	0
2	2018-07-21	Aravind Ceramics Private Limited	dsad	54.00	98.0	0
3	2018-07-21	Aravind Ceramics Private Limited	Row	45.00	87.0	0
5	2018-08-11	Aravind Ceramics Private Limited	Fdsfds	100.00	0.0	0
6	2018-08-11	Aravind Ceramics Private Limited	dsad	50.00	0.0	0
7	2018-08-11	Aravind Ceramics Private Limited	dsad	50.00	0.0	0
8	2018-08-11	Aravind Ceramics Private Limited	Fdsfds	50.00	0.0	0
9	2018-08-11	Aravind Ceramics Private Limited	Fdsfds	50.00	0.0	0
10	2018-08-11	Aravind Ceramics Private Limited	Fdsfds	58.00	0.0	0
10	2018-08-11	Aravind Ceramics Private Limited	Fdsfds	10.00	20.0	0
12	2018-08-11	Aravind Ceramics Private Limited	dsad	50	0.0	0
13	2018-08-11	Aravind Ceramics Private Limited	Row	0	50.0	0
14	2018-08-11	Aravind Ceramics Private Limited	Fdsfds	10.00	0.0	0
18	2018-08-11	Aravind Ceramics Private Limited	Fdsfds	20.00	100.0	0
19	2018-08-11	Aravind Ceramics Private Limited	Row	20.00	0.0	0
20	2018-08-11	Aravind Ceramics Private Limited	dsad	20.00	0.0	0
21	2018-08-11	SK NEW CERAMICS	dsad	20.00	0.0	0
22	2018-08-11	Aravind Ceramics Private Limited	dsad	50.00	0.0	0
23	2018-08-11	Aravind Ceramics Private Limited	dsad	20.00	0.0	0
24	2018-08-11	Aravind Ceramics Private Limited	dsad	20.00	0.0	0
25	2018-08-11	Aravind Ceramics Private Limited	EXPENCE	100	100.0	0
26	2018-08-11	m.ravikumar	INCOME	300	200.0	0
27	2018-08-15	SK NEW CERAMICS	Row	100.00	10.0	0
28	2018-08-18	SK NEW CERAMICS	Fdsfds	100.00	0.0	0
29	2018-08-18	customer	Fdsfds	100.00	0.0	0
30	2018-08-18	Aravind Ceramics Private Limited	CASH	100.00	500.0	0
31	2018-08-18	Aravind Ceramics Private Limited	BANK	100.00	0.0	0
32	2018-08-18	Aravind Ceramics Private Limited	BANK	10.00	0.0	0
33	2018-08-18	SK NEW CERAMICS	CASH	100.00	100.0	0
34	2018-08-18	Aravind Ceramics Private Limited	BANK	100.00	0.0	0

Export Report pdf Export Report

Activate Windows  
Go to Settings to activate Windows.

STOCK MANAGEMENT

Select Category: ALL Select Brand: ALL Search Product: ALL View

Product ID	Product Name	Category	Brand	Quantity	Unit	Stock	VAT(%)	M.R.P	Minimum Stock
8	Room spray premium	HEMOCARE	brand1	1	bottle	-154	12	120.00	1
9	Room spray airwick	HEMOCARE	brand1	1	bottle	1	0	146.00	0
10	Room spray good home	HEMOCARE	brand1	1	bottle	0	0	125.00	0
11	Room spray all out_medium	HEMOCARE	brand1	1	bottle	1	0	67.00	0
12	Room spray all out_big	HEMOCARE	brand1	1	bottle	1	0	170.00	0
13	Spray hit black_big	HEMOCARE	brand1	1	bottle	-3	0	142.00	0
14	Spray hit black_small	HEMOCARE	brand1	1	bottle	-2	0	90.00	0
15	Spray hit red_small	HEMOCARE	brand1	1	bottle	-5	0	92.00	0
16	Buds tulips pocket	COSMETICS	brand1	1	pocket	1	0	20.00	0
17	Buds tulips box	COSMETICS	brand1	1	box	1	0	35.00	0
18	Buds cherry box	COSMETICS	brand1	1	box	1	0	40.00	0
19	Tooth picks box	COSMETICS	brand1	1	box	1	0	18.00	0
20	Rexona soap_150g	SOAP	brand1	1	pocket	1	0	38.00	0
21	Rexona soap_small_100g	SOAP	brand1	1	pocket	1	0	28.00	0
22	Lifebuoy soap green_box,75g	SOAP	brand1	1	pocket	1	0	23.00	0
23	Lifebuoy soap blue_125g	SOAP	brand1	1	pocket	1	0	24.00	0
24	Dove sensitive soap_75g	SOAP	brand1	1	pocket	1	0	78.00	0
25	Dove sensitive moisture soap_baby_75g	SOAP	brand1	1	pocket	5	0	47.00	0
26	Dove rich moisture soap_baby_75g	SOAP	brand1	1	pocket	11	0	47.00	0
27	Dove soap pink saving pack_baby_300g	SOAP	brand1	1	pocket	1	0	178.00	0
28	Margo soap 3in1	SOAP	brand1	1	pocket	1	0	73.00	0
29	Margo soap_100g	SOAP	brand1	1	pocket	1	0	23.00	0
30	Pears soap green_75g	SOAP	brand1	1	pocket	1	0	37.00	0
31	Pears soap blue_75g	SOAP	brand1	1	pocket	1	0	37.00	0
32	Pears soap yellow_100g	SOAP	brand1	1	pocket	1	0	38.00	0
33	Chandrika glycerine_75g	SOAP	brand1	1	pocket	1	0	31.00	0
34	Lux soap_100g	SOAP	brand1	1	pocket	1	0	28.00	0
35	Hamam soap_100g	SOAP	brand1	1	pocket	1	0	31.00	0

Export Report Minimum Stock Exceeded Products: 6 Total Stock: 1724

SALES BILL REPORT

SALES BILL WISE REPORT

From: 1/ 6/2018 To: 25/ 8/2018 Select Payment Type: --ALL-- View Clear

Bill No	Bill Date	Customer name	GSTIN	Customer ph	Address	Vehicle No	Delivery Date	Root Name	Total Item
001	24/8/2018	SR JUNGLE RESORT	AMFTA210A4	9698050555	927 PATHISALIY A...		24/8/2018		1
002	24/8/2018	VARGEESH	xx	9677829490	Jothi puram		24/8/2018		1
003	24/8/2018	SR JUNGLE RESORT	AMFTA210A4	9698050555	927 PATHISALIY A...		24/8/2018		1
004	24/8/2018	SR JUNGLE RESORT	AMFTA210A4	9698050555	927 PATHISALIY A...		24/8/2018		1
005	24/8/2018	SR JUNGLE RESORT	AMFTA210A4	9698050555	927 PATHISALIY A...		24/8/2018		1

Export Report TOTAL ITEMS: 5 SGST AMT: 237.60 CGST AMT: 237.60 Othr Chrgs: 564.00 TOTAL AMT: 5,134.00 PROFIT AMT: 4,069.00

SALES BILL ENTRY

BILL INFO		BILLING INFO				DELIVERY INFO			
Billing Date :	21/ 9/2018	Customer Name :				Payment Type :	CASH		
Bill No :	001	GSTIN :				Vehicle No :			
<b>Sales Bill</b>		PH No :				delivery date :	21/ 9/2018		
		Address :				Delivery address :			
		City :		PIN Code :					
		State :							

SNo	ProductName	TamilName	HSN	Qty	unit	MRP	Price	disc	nett price	sub total
								0		<b>Add Item</b>

0.00

Total Items :	0	Grand Total :	0.00
For IGST :	<input type="checkbox"/> IGST	GST Amtl :	0
CGST :	0	Nett Amt :	0
SGST :	0	Transport Chrgs :	
IGST :	0	Nett TOTAL :	0

Activate Windows  
 Go to Settings to activate Windows.

HSN MASTER

## HSN MASTER

HSN / SAC Code:

PASSWORD UPDATION

## UPDATE PASSWORD

Old Password :	<input type="password"/>
New Password :	<input type="password"/>
Confirm Password :	<input type="password"/>
<input type="button" value="Update"/>	<input type="button" value="Cancel"/>