

Home

Customize Menu

Refresh

Task ☐ ☐

Sales
Purchase
Sales Return
Purchase Return
Collection
Payment

Today's Highlights ☐ ☐

Total Sales	520000
Total Purchase	206000
Total Sales Return	00
Total Purchase Return	00
Total Cash Collection	520000
Total Cash Payment	300000
Total Cheque Collection	330000
Total Cheque Payment	00

Collection Receivable Today ☐ ☐

CASH	520000
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[detail>>](#)Accounts ☐ ☐

Transaction Ledger
Income Statement
Balance Sheet

Outstanding ☐ ☐

Receivable	103046033
Payable	4719347
Total Outstanding	98326686

[detail>>](#)Cheque in my bank ☐ ☐

In Flow	63/01/2012	330000
Abul Khair (Jizal)		
Out Flow		

[detail>>](#)Product Movement ☐ ☐

Last 2 Months	
AeroPlan	101
FRUIT	69
PRINTER	47

[detail>>](#)Cash/Bank ☐ ☐

HSBC	362915
Cheque In Hand	30000
Petty Cash	-16558292

[detail>>](#)Top Customer ☐ ☐

Last 2 Months	
Md Tajul Islam Khan (Rajid)	101320000
CASH	6361129
SAVED SULTAN MAHMUD (BABI)	816400

[detail>>](#)Today's Highlights ☐ ☐

Last 3 Months

MONTH WISE SALES GRAPH



Dec .11/	3444101.44
Jan .12/	120835815.1
Feb .12/	0
Mar .12/	320000

MONTH WISE PURCHASE GRAPH



Dec .11/	2104918.3
Jan .12/	30923591.1
Feb .12/	6180
Mar .12/	206000

MONTH WISE COLLECTION GRAPH



Dec .11/	3681601.4
Jan .12/	17329221.2
Mar .12/	850000

MONTH WISE PAYMENT GRAPH



Dec .11/	3089117.9
Jan .12/	27384657.4
Mar .12/	300000