



## Business punches sales (BPS 2.1)

### Sleek Interface Design

Billing software has never looked this good or been this simple to operate. The intuitive design makes it one of the most accessible billing software available.

### Does all the Hard Work

Sleek Bill for India will do all the work for you. From calculating to formatting and printing, even delivering invoices to your customers. Not bad for a free billing software.

### Create beautiful invoices

No other free billing software puts so much emphasis on the design of documents. Modern, easy-to-read invoice templates boost your customers' trust.

### Fast & Time Saving

Sleek Bill is one of the fastest invoicing software solutions available online. It won't just help you edit beautiful invoices but will also e-mail them instantly to your clients, even as PDF's.

### Quick and detailed reports

Sleek Bill doesn't just help you create invoices but also offers comprehensive reports on your clients, payment history, services and everything else you need to know in order to run your business as efficiently as possible.

### Adapts to Your Needs

Our billing software will improve itself as you use it. It can learn and remember data for clients, customers or products and, when needed, activate the autocomplete service.



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### Backup / Restore Your Data

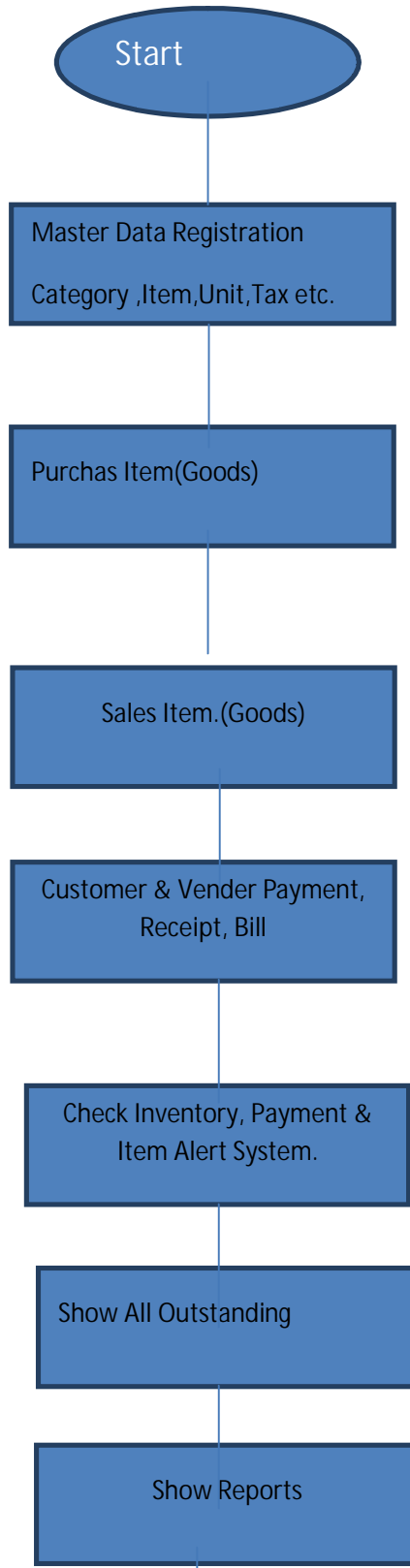
All your data is safely stored and secured on your PC. The backup and restore feature helps to protect your invoicing database from unfortunate events or to transfer it from one PC to another.

### Print or Email your Invoices


Sleek Bill doesn't stop at offering the best free billing software on the Indian market, it also comes with Printing and Emailing features integrated. With just a few clicks, you can Email your invoice, Print it or save it as a PDF.


### Designed to work on all PCs

This invoice software is designed to work perfectly with all versions of Windows, from XP to 8 so that you or your company can start invoicing quickly and efficiently without any compatibility concerns.









Business Purchase Sale

Kissan  
Technology

User Manual

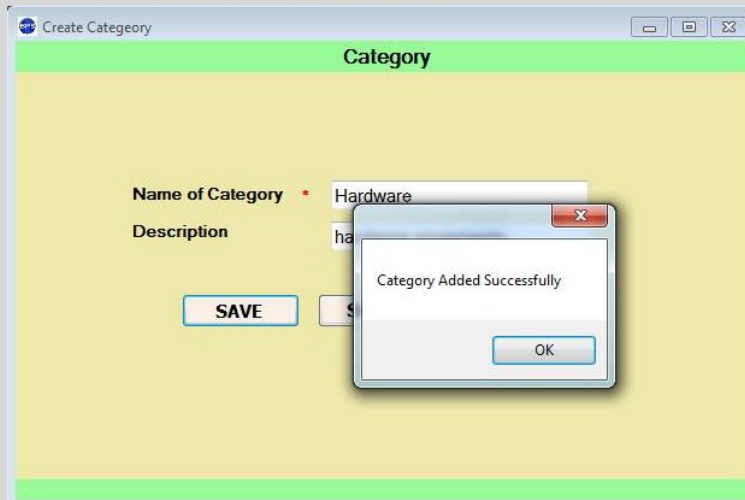
❖ Inventory Menu  
A. Category  
Click on Master menu and follow the Steps :

Master	Invoices	Maintenance	Reports	Tools	Help						
 <b>Inventory Details</b> ▶	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="background-color: #e0e0e0;">Category</td><td style="background-color: #e0e0e0;">Alt+G</td></tr><tr><td style="background-color: #e0e0e0;">Item</td><td style="background-color: #e0e0e0;">Ctrl+I</td></tr><tr><td style="background-color: #e0e0e0;">Unit</td><td style="background-color: #e0e0e0;">Ctrl+M</td></tr></table>					Category	Alt+G	Item	Ctrl+I	Unit	Ctrl+M
Category	Alt+G										
Item	Ctrl+I										
Unit	Ctrl+M										
 <b>Account Details</b> ▶											
 <b>Quotation</b> Ctrl+Q											
 <b>Purchase Order</b> Ctrl+P											
 <b>Barcode</b>											
 <b>Cheque Status</b>											

❖ To Add New Category

1. Click on CREATE NEW button.
2. Enter Necessary Information and click on SAVE button.
3. Close this form by using CANCEL button.

1. Click on **CREATE NEW** button.
2. Enter Necessary Information and click on **SAVE** button.
3. Close this form by using **CANCEL** button.



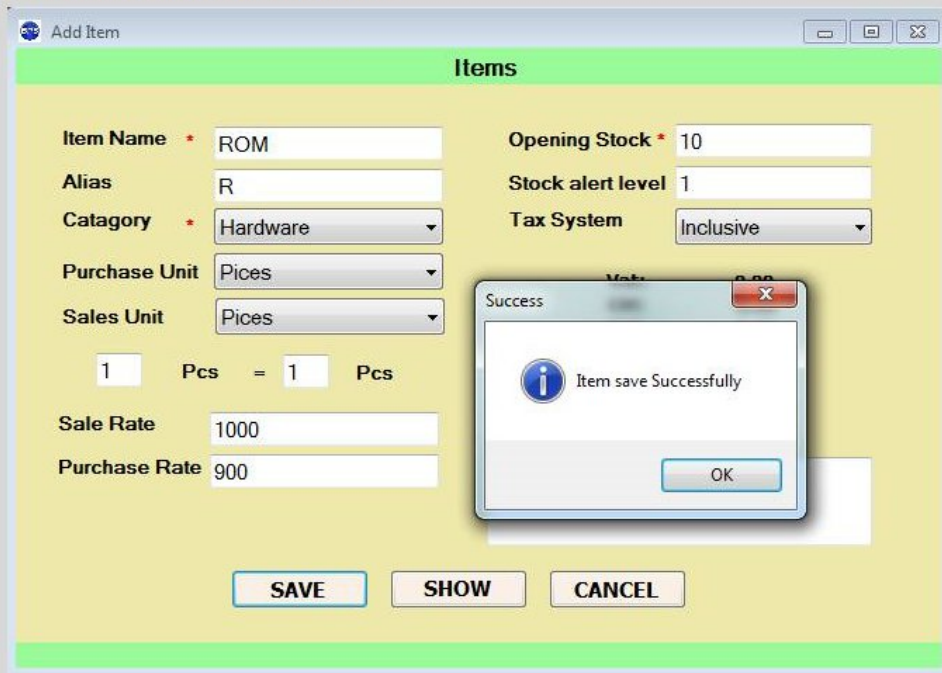
The screenshot shows a window titled "Create Category" with a yellow background. The window has a title bar with standard Windows window controls. The main content area is titled "Category" and contains two text input fields: "Name of Category" with the value "Hardware" and "Description" with the value "ha". Below the fields are two buttons: "SAVE" and "CANCEL". A small dialog box is overlaid on the "SAVE" button, displaying the message "Category Added Successfully" and an "OK" button.

❖ **Edit Existing Category Details**

1. Select Category from list to edit and click on **EDIT** button.
2. Change Information and click on **SAVE** button.
3. Close this form using **CANCEL** button.

❖ To Add New Item

1. Click on CREATE NEW button.
2. Enter Necessary Information and click on SAVE button.
3. Close this form by using CANCEL button.



**Add Item**

**Items**

Item Name \* ROM      Opening Stock \* 10

Alias R      Stock alert level 1

Category \* Hardware      Tax System Inclusive

Purchase Unit Pices

Sales Unit Pices

1 Pcs = 1 Pcs

Sale Rate 1000

Purchase Rate 900

**Success**

Item save Successfully

OK

SAVE    SHOW    CANCEL

❖ Edit Existing Item Details

❖ To Add New Purchase Order

1. Click on CREATE NEW button.
2. Enter Necessary Information and click on SAVE button.
3. Close this form by using CANCEL button.

Purchase Order

PO No.  Date

Party Name   Contact No

Address  Email Id


Category Name	Item Name	Sale Rate	Tax System	Quantity	Amount
Hardware	ROM	900.00	Inclusive	2	1800.0000
*					

Total Amount

Other charges

Grand Total

Success

 Purchase Order Generated Successfully. Do you want to Print it?

❖ Edit Existing Purchase Order Details

1. Select Purchase order from list to edit and click on EDIT button.



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Sr.No.	Perticulars	Quantity	Unit	Rate	Tax amount	Amount
1	BENZ 126-W/S LAMI XYG/DKG	1	Box	100.00	0.00(Inclusive%)	100.00

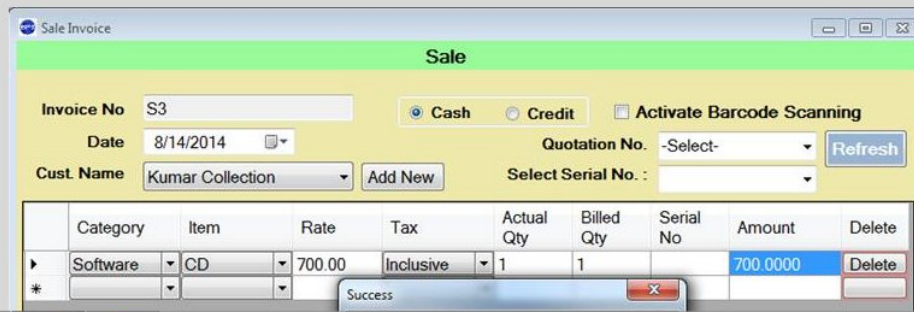
**Kissan Technology Pune**  
Flat No. 35, Sai Suman Complex, Bhekrai Nager, Near SP Info City Hadapsar ,Pune-411028  
Email-ID :kissantech@hotmail.com      Contact No :9921016863

**Tax Invoice**

To:- Sambhaji Jadhav	Invoice No:- P6	Date:- 31/07/2015
Address:- Satara	Order no:-	Date:-
Contact:- 986562333	CST/TIN No:-	
Vehicle No:	ST/TIN No:-	
	PAN No:-	

❖ To Add New Sale

1. Enter Necessary Information(Party Name)
2. Now select category and then select Item related to that category.
3. After selecting Item Rate, Tax directly Displayed. If you want to change rate, Tax you can give different rate to selected Item.
4. Enter Item Actual Quantity and Billed Quantity.
5. Select Particular Item Serial Number
6. Enter Discount on Total Amount in Percentage
7. Enter Other Charges in Rupees.
8. Select Rounding off of money like Positive Or Negative
9. After that Click on SAVE button.
10. Close this form by using CANCEL button.



The screenshot shows a software window titled 'Sale Invoice' with a 'Sale' form. The form includes the following fields and controls:

- Invoice No:** S3
- Date:** 8/14/2014
- Cust. Name:** Kumar Collection
- Payment Type:** Radio buttons for 'Cash' (selected) and 'Credit'.
- Activate Barcode Scanning:** A checkbox that is currently unchecked.
- Quotation No.:** -Select- (dropdown menu)
- Select Serial No.:** (dropdown menu)
- Buttons:** 'Add New', 'Refresh', and 'Delete'.

Below the form is a table with the following data:

Category	Item	Rate	Tax	Actual Qty	Billed Qty	Serial No	Amount	Delete
Software	CD	700.00	Inclusive	1	1		700.0000	Delete
*								

A 'Success' dialog box is visible at the bottom of the window.

Sale Invoice

Sale

Invoice No      
  Cash   
  Credit   
  Activate Barcode Scanning

Date      
 Quotation No.    

Cust. Name    
      
 Select Serial No. :

	Category	Item	Rate	Tax	Actual Qty	Billed Qty	Serial No	Amount	Delete
▶	Software	CD	700.00	Inclusive	1	1		700.0000	Delete
*									

**Total Amount**

**Discount**  % - Rs

**Other charges**

**Grand Total**      
 Remarks for Customer

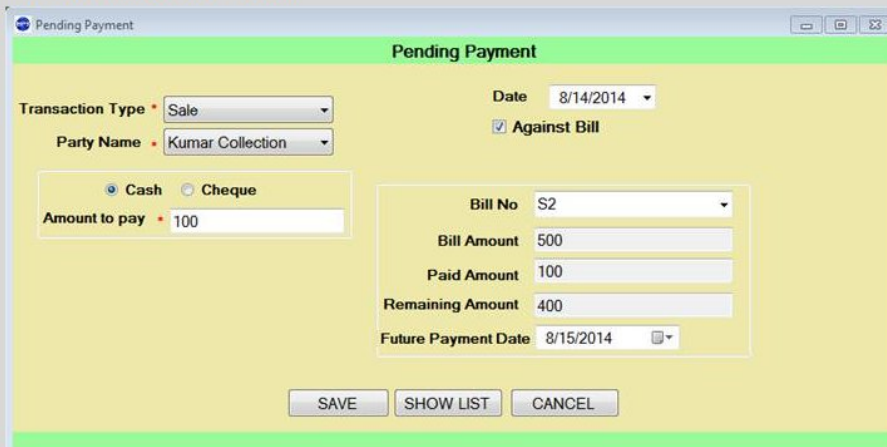
Success

Sales Invoice Generated successfully.

❖ Edit Existing Sale Details

1. Select Sale record from list to edit and click on EDIT button.
2. Change Information and click on SAVE button.
3. Close this form using CANCEL button.

1. Select Transaction Type(Sale or Purchase)
2. Select Party Name of Pending Payment.
3. Select Payment Against Bill and then select Bill Number. After Selecting Bill number bill Amount, Paid Amount, Remaining Amount Automatically Displayed.
4. Select Type of Payment Cash or Cheque and then Enter Amount to pay.
5. After Entering Paying Amount Remaining Amount will be change.
6. If CASH button is Selected then Enter Amount.
7. If CHEQUE button is Selected then Enter Cheque Date, Number, Bank Name and Cheque Amount.
8. After that click on SAVE button.



The screenshot shows a software window titled "Pending Payment" with a yellow background. The form contains the following fields and controls:

- Transaction Type:** A dropdown menu set to "Sale".
- Party Name:** A dropdown menu set to "Kumar Collection".
- Date:** A date picker set to "8/14/2014".
- Against Bill:** A checked checkbox.
- Payment Type:** Radio buttons for "Cash" (selected) and "Cheque".
- Amount to pay:** A text input field containing "100".
- Bill No:** A dropdown menu set to "S2".
- Bill Amount:** A text input field containing "500".
- Paid Amount:** A text input field containing "100".
- Remaining Amount:** A text input field containing "400".
- Future Payment Date:** A date picker set to "8/15/2014".

At the bottom of the form, there are three buttons: "SAVE", "SHOW LIST", and "CANCEL".



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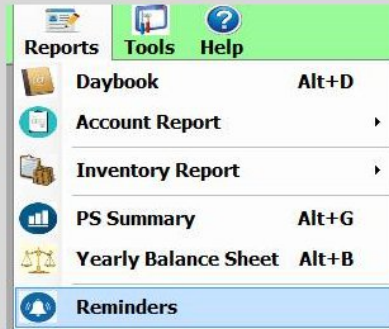
<b>Kissan Technology Pune</b>															
Flat No. 35, Sai Suman Complex, Bhekrai Nager, Near SP Info City Hadapsar, Pune-411028 Email-ID : kissantech@hotmail.com      Contact No : 9921016863															
<b>Tax Invoice</b>															
To:- Sambhaji Jadhav Address:- Satara Contact:- 986562333 Vehicle No:	Invoice No:- P6      Date:- 31/07/2015 Order no:-      Date:- CST/TIN No:- ST/TIN No:- PAN No:-														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr.No.</th> <th style="width: 40%;">Particulars</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Rate</th> <th style="width: 15%;">Tax amount</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>BENZ 126-W/S LAMI XYG/DKG</td> <td style="text-align: center;">1</td> <td style="text-align: center;">Box</td> <td style="text-align: right;">100.00</td> <td style="text-align: right;">0.00(Inclusive%)</td> <td style="text-align: right;">100.00</td> </tr> </tbody> </table>	Sr.No.	Particulars	Quantity	Unit	Rate	Tax amount	Amount	1	BENZ 126-W/S LAMI XYG/DKG	1	Box	100.00	0.00(Inclusive%)	100.00	
Sr.No.	Particulars	Quantity	Unit	Rate	Tax amount	Amount									
1	BENZ 126-W/S LAMI XYG/DKG	1	Box	100.00	0.00(Inclusive%)	100.00									

Rs. One Hundred and Zero Paise Only	Total Amount	0.00		100.00
	Basic Amount	100.00		
	Other Charges			0.00
	Discount			0.00
	Grand Total			100.00
Payment Mode Cheque No:- Bank Name:-				
VAT No : 255455555V		CST Number 448498888C		LBT NO: 5585
PAN NO: 55888889				
<b>IMPORTANT</b>				
1. I/We hereby declare that, my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.				
For Kissan Technology Pune Authorizes Signatory				

### A. Reminders

Purpose of this form is showing the reminders of Stock, Pending Payment, Servicing Alerts.

Click on Reports Menu and follows the Step:



After click on Reminders button the form shows as follows

