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Powered by Nishka Solutions

Infinite ERP



www.nishkasolutions.com

Introduction

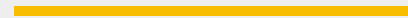


Nishka Solutions found in bengaluru, India back in 2017 based on the concept of building the company they'd want to work for creative, collaborative, challenging and fun!.

It was started with the aim of helping customers and business to save their rising IT cost without impacting the quality. We have utilized our expertise and skills in order to keep pace with the surging need for technological breakthroughs in the world, and has accomplished the same with absolute dedication and perseverance.

We are a one point Software solutions provider, who can work as a guide in any of your project with the aim of cost saving without compromising the quality.

We have provided solutions in private sector which ranges from small scale industries to huge supply chains such as Show Rooms, Shops, Manufacturing Companies, Accountants, Supply Chain organizations



About Company

Nishka Solutions provide ERP solutions for all kind of verticals like Purchase, Inventory Management, Production, Sales, Invoice, Accounting, Warehouse management Etc.

We provide customized software for our clients as per the requirement of the customer as per feasibility study, we analyse the process and requirement before developing the software,

Along with process analyse, we take input from user and Managerial points to ease the process and improve the system within the company to avoid manual interventions and Manipulation.

Hence, we analyse the process from root to develop the system, it is hassle-free for use the Infinite ERP system.





Vision

- ◆ To deliver, with integrity and commitment, world-class innovative, feature-rich, efficient, scalable, highly accessible, cost-effective computer software solutions that meet the information needs of consumers in market
- ◆ This can involve developing new software or providing custom software solutions tailored to client requirements. The mission often emphasizes delivering high-quality, efficient, and scalable software that adds value to the client's business.

Mission



Creating, developing, and delivering innovative software solutions to meet specific customer needs and business challenges



Simple & Efficient Solutions : We will strive to build and deliver Application Software solutions which are simple in every term and enhance the efficiency of users.



Excellence through Quality & Services : We will strive to achieve Excellence in each and every area of our operations by providing best services to our customers and will follow the policy of Zero Known Bugs to ensure High quality products

What We Do?



- ◆ Develop and Integrate software for Industrial Production Sectors
- ◆ Develop and Integrate Software for Warehouse management
- ◆ Develop software for Sales, Marketing, HR, Quality, Accounts
- ◆ Design and Development of software for Maintenance



Contact Us

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About Software Brief



Master	Stock	Purchase	Production	Sales	Account	Report
Account	Opening Stock	Purchase Indent	BOM	Sales Quotation	Opening Balance	Stock
Product	File Upload	Purchase Order	Work Order	Sales Order	Payment Entry	Purchase
Account type		GRN	Pro Issue	Sales Entry	Receipt Entry	Sales
State		Purchase Entry	Pro Entry	Sales Return		
GST		Purchase Return				
UOM						
Product Type						
Product Group						

Account Master Entries [Account Type, State]

Account Type Master

Search List All

8 AccountType(s)...

Sl.No.	Account Type	Description	Edit	Delete
1.	Supplier			
2.	Customer			

Add New AccountType

ACCOUNT TYPE MASTER > ADD ACCOUNT TYPE

Account Type *

Type Description

SAVE

CANCEL

- Account Type Master:**
- 1. Displays all available account types for easy review and management.
 - 2. Enables defining account nature such as Customer, Supplier, or Other.

State Master

Search List All

15 Service (s)...

Sl.No.	State Name	StateCode	Edit	Delete
1.	KARNATAKA	29		
2.	Tamilnadu	33		

Add State Details

STATE MASTER > ADD STATE

State Name *

State Code

SAVE

CANCEL

- State Master:**
- 1. Displays all available states for reference and administrative control.
 - 2. Allows adding new states with required details for State Code.

Nishka Solutions

Services

1)Account Type Master:

1. Displays all customer and supplier accounts in a single list.
2. Supports searching, filtering, and updating existing accounts.

Product Master Entries

[Product Group, UOM]

6 UOM(s)...

Add New UOM

Sl.No.	UOM	Edit	Delete
1.	Kg(s)		

UOM MASTER > ADD NEW UOM

UOM

*

SAVE

CANCEL

47 ProductGroup(s)...

Add New ProductGroup

Sl.No.	Product Group	Description	Edit	Delete
1.	GENERAL	Hardware and Accessories		

PRODUCT GROUP MASTER > ADD PRODUCT GROUP

Product Group

*

Group Description

SAVE

CANCEL

Product Master Entries:

1. Define and maintain standardized Units of Measure (UOM) for accurate inventory tracking and transactions.
2. Group products logically into product groups for better classification and reporting.
3. Ensure consistency in UOM and product grouping to improve operational and financial accuracy.

Product Master Entries

[Product Type, HSN Code]

3 ProductType(s)...

[Add New ProductType](#)

Sl.No.	Product Type	Description	Edit	Delete
1.	Raw Material			

PRODUCT TYPE MASTER > ADD PRODUCT TYPE

Product Type * Type Description

[SAVE](#) [CANCEL](#)

13 HSN Code(s)...

[Add New HSN/SAC Code](#)

Sl.No.	HSN/SAC Code	SGST	CGST	IGST	Edit	Delete
1.	995411	SGST 9%	CGST 9%	IGST 18%		

HSN/SAC MASTER > ADD NEW HSN/SAC CODE

HSN/SAC Code * SGST

CGST IGST

[SAVE](#) [CANCEL](#)

Product Master Entries:

1. Define product types such as Raw Material, Semi-Finished, and Finished Product for clear classification.
2. Assign appropriate HSN codes to each product to ensure tax accuracy and regulatory compliance.
3. Maintain consistency in product type and HSN mapping to support reporting and audit requirements.

Product Master Entries [Stock Category]

3 StockCategory(s)...

Add New StockCategory

Sl.No.	Stock Category	Description	Edit	Delete
1.	A-Grade	High cost item		

STOCK CATEGORY > ADD STOCK CATEGORY

Stock Category

*

Category Desc

SAVE

CANCEL

- Product Master Entries:
1. Define stock categories to clearly classify and manage different types of inventory.
 2. Ensure consistent stock categorization to support accurate tracking, valuation, and reporting.

Product Master

[Module to add or edit existing Product]

Product Master

Search [List All](#)

49 Service (s)...

[Add New Product](#)

Sl.No.	Product Name	Product Desc	Product Group	Product Type	UOM	Product Price	HSN Code	Edit	Delete
1.	SFG-A		GENERAL	Semi Finished	No(s)	0.00	995411		
2.	RM-1		GENERAL	Raw Material	Nos	0.00	995411		

PRODUCT MASTER > ADD NEW PRODUCT

Product Name

*

Customer Part Code

Product Code 2

Item Note

UOM

--Select UOM--

Product Group

--Select Product...

Price

0.00

Min Stock Level

0

☐Expairy Date

Prod Description

Customer Part Desc

Product Desc 2

Drawing No

Product Type

--Select Product ...

HSN Code

--Select HSN--

Stock Category

--Select Stock Ca...

Re Order Qty

0

SAVE

CANCEL

- Product Master:
- 1. The Product Master stores product name, description, unit of measure, product type (raw material, semi-finished, finished products), and HSN code in a centralized system.
 - 2. It ensures standardized product classification and statutory compliance across procurement, production, and sales processes.
 - 3. Price details are maintained for accurate costing, billing, and reporting throughout the application.

Opening Stock

[Module to add or edit Opening Stock]

HOMEMASTERSOPS STOCKPURCHASEQCPRODUCTION

Ops StockOpening Stock

Opening Stock

SearchList All

9 Opening Stock(s)...

Sl.No.	Opening Stock No	Date	Account Name	PDF	Edit	Delete
1.	OS\25-26\0009	03-Dec-2025	OPENING STOCK			
2.	OS\25-26\0008	24-Nov-2025	OPENING STOCK			
3.	OS\25-26\0007	20-Nov-2025	OPENING STOCK			
4.	OS\25-26\0006	16-Nov-2025	OPENING STOCK			
5.	OS\25-26\0005	07-Sep-2025	OPENING STOCK			
6.	OS\25-26\0004	07-Sep-2025	OPENING STOCK			
7.	OS\25-26\0003	16-Aug-2025	OPENING STOCK			
8.	OS\25-26\0002	26-Jul-2025	OPENING STOCK			
9.	OS\25-26\0001	26-May-2025	OPENING STOCK			

OPENING STOCK > ADD OPENING STOCK

Opening Stock NoOS\25-26\0010*Opening Stock Dt16-Dec-2025AccountOPENING STOCKRemarks

Product Details

Product--Select Product--UOM--Select UOM--Quantity0.00*Rate0.00Total0.00RemarksExpiry Date16-Dec-2025Add

Sl. No	Product	UOM	Quantity	Rate	Total Amount	Remarks	Expiry Date	Edit	Delete
1	FG-1	No(s)	1	0.00	0.00		16-Dec-2025		

SAVECANCEL

- Opening Stock:
- Opening Stock entry allows recording of initial inventory quantities and values at the start of system implementation or a financial period.
 - It ensures accurate stock valuation and seamless continuity of inventory transactions from the first day of operations.
 - The entry forms the baseline for inventory control, financial reporting, and reconciliation within the system.

HOME

MASTERS

OPS STOCK

PURCHASE

Purchase Indent

Plindent Entry

Search [List All](#)

8 Plindent(s)...

Add Plindent

Sl.No.	Plindent No	Date	Customer Name	PDF	Edit	Delete
1.	Plind\25-26\0008	18/11/2025 00:00:00	PURCHASE INDENT			
2.	Plind\25-26\0007	18/11/2025 00:00:00	PURCHASE INDENT			

Plindent STOCK > ADD Plindent STOCK

Plindent No

PInd\25-26\0009 *

Account

PURCHASE IND...

Indent Type

General Indent

Work Order

NIL

Plindent Date

16-Dec-2025

Remarks

Department

Department-A

Product Details

Product

--Select Product--

UOM

--Select UOM--

Quantity

0.00 *

Rate

0.00

Total

0.00

Remarks

Project

--Select Project--

Cost Center

--Select Cost Ce...

Deli Date

16-Dec-2025

Add

Sl. No	Product	UOM	Quantity	Rate	Total Amount	Remarks	Project	Cost Center	Del Date	Edit	Delete
1	FG-AA	No(s)	1	50	50.00	Desc	concepts	Bangalore	16-Dec-2025		

SAVE

CANCEL

- Purchase Indent:
- 1. Purchase Indent captures material requirements to initiate the procurement process in a structured manner.
 - 2. It ensures proper approval and control before converting requirements into purchase orders.
 - 3. The indent helps in planning purchases by linking demand with inventory and production needs.

MASTERS

OPS STOCK

PURCHASE

Purchase Indent

Purchase Order

Purchase Order Entry

Search List All

8 POrder(s)...

Add New POrder Entry

Sl.No.	Invoice No	Date	Supplier	PO No	PO Date	Sub Total	SGST	CGST	IGST	Total Amount	Remarks	Document	Edit	Delete
1.	PO\25-26\0008	18-Nov-2025	WIP ISSUE	PInd\25-26\0008	18-Nov-2025	400.00	36.00	36.00	0.00	472.00	silver			
2.	PO\25-26\0007	17-Nov-2025	WIP ISSUE	PInd\25-26\0006	17-Nov-2025	600000.00	54000.00	54000.00	0.00	708000.00				
3.	PO\25-26\0006	16-Nov-2025	PURCHASE INDENT	PInd\25-26\0004	16-Nov-2025	600.00	54.00	54.00	0.00	708.00				
4.	PO\25-26\0005	16-Nov-2025	PURCHASE INDENT	PInd\25-26\0003	16-Nov-2025	580.00	52.20	52.20	0.00	684.40				
5.	PO\25-26\0004	17-Oct-2025	elite network solutions.		17-Oct-2025	250.00	0.00	0.00	45.00	295.00				

PO > ADD NEW PURCHASE ORDER

Entry Number

PO\25-26\0009 *

Supplier

PURCHASE IND...
None selected ▾

PO Date

16-Dec-2025

SGST

4.50

IGST Amount

.00

Remarks

T&C

Date

16-Dec-2025

PO No

Sub Total

50.00

CGST Amount

4.50

Total Amount

59.00

Department

Department-A ▾

Product Details

Product

--Select Product-- ▾

HSN/SAC Code

--Select HSN/SA... ▾

Quantity

0.00 *

Rate

0.00

Sub Total

0.00

SGST

Select SGST ▾

SGST Amount

0.00

CGST

Select CGST ▾

CGST Amount

0.00

IGST

Select IGST ▾

IGST Amount

0.00

Total

0.00

Remarks

Project

concepts ▾

Cost Center

Bangalore ▾

Deli Date

16-Dec-2025

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	SFG-AAA	85045090-TRANSFORMER	1.00	50	50.00	SGST 9%	4.50	CGST 9%	4.50	IGST	0.00	59.00			

SAVE

CANCEL

- Purchase Order:
1. The system provides an option to create Purchase Orders by selecting the approved supplier from the master list.
 2. It ensures accurate recording of item details, quantities, pricing, and delivery terms for each supplier.
 3. The PO module enables better tracking, supplier accountability, and seamless integration with receiving and billing processes.

OPS STOCK

PURCHASE

QC

Purchase Indent

Purchase Order

GRN

GRN Entry

Search List All

8 GRN(s)...

Add New GRN Entry

Sl.No.	Invoice No	Date	Supplier	PO No	PO Date	Sub Total	SGST	CGST	IGST	Total Amount	Payed Amount	Document	Edit	Delete
1.	GE\25-26\0008	22-Nov-2025	WIP ISSUE	PO\25-26\0007	22-Nov-2025	600000.00	54000.00	54000.00	0.00	708000.00	0.00			

GRN > ADD NEW GRN ENTRY

Entry Number

GE\25-26\0009 *

Date

16-Dec-2025

Supplier

Demo

None selected

PO No

PO Date

16-Dec-2025

Remarks

Bill No

Bill Date

Account Details

Sub Total

50.00

SGST

4.50

IGST Amount

.00

CGST Amount

4.50

Total Amount

59.00

Product Details

Product

--Select Product--

HSN/SAC Code

--Select HSN/SA...

Quantity

0.00 *

Rate

0.00

Sub Total

0.00

SGST

Select SGST

SGST Amount

0.00

CGST

Select CGST

CGST Amount

0.00

IGST

Select IGST

IGST Amount

0.00

Total

0.00

Remarks

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	FG-AA	85045090-TRANSFORMER	1.00	50	50.00	SGST 9%	4.50	CGST 9%	4.50	IGST	0.00	59.00			

SAVE

CANCEL

- Goods Receipt Note:
- 1. Goods Receipt Note (GRN) records the receipt of materials against the approved purchase order.
 - 2. It verifies quantity and quality of received goods to ensure compliance with supplier commitments.
 - 3. GRN updates inventory in real time and forms the basis for supplier invoice processing.

HOME

MASTERS

OPS STOCK

PURCHASE

Q

Year :
X

Month :
S

Purchase Indent

Purchase Order

GRN

Purchase Entry

Purchase Entry

Search

List All

INFO: Purchase Details saved Sucessfully

11 Purchase(s)...

Add New Purchase Entry

Sl.No.	Invoice No	Date	Supplier	PO No	PO Date	Sub Total	SGST	CGST	IGST	Total Amount	Payed Amount	Document	Edit	Delete	Payment Issue
1.	PE\25-26\0011	19-Dec-2025	SAM		19-Dec-2025	650.00	58.50	58.50	0.00	767.00	0.00				
2.	PE\25-26\0010	19-Dec-2025	SAM		19-Dec-2025	250.00	22.50	22.50	0.00	295.00	150.00				
3.	PE\25-26\0009	18-Nov-2025	WIP ISSUE	GE\25-26\0007	18-Nov-2025	400.00	36.00	36.00	0.00	472.00	50400.00				

PURCHASE > ADD NEW PURCHASE ENTRY

Entry Number

PE\25-26\0012

Date

19-Dec-2025

Supplier

SAM

None selected

PO No

PO Date

19-Dec-2025

Remarks

Account Details

Sub Total

191.00

SGST

17.19

IGST Amount

.00

CGST Amount

17.19

Total Amount

225.38

Product Details

Product

--Select Product--

HSN/SAC Code

--Select HSN/SA...

Quantity

0.00

Rate

0.00

Sub Total

0.00

SGST

Select SGST

SGST Amount

0.00

CGST

Select CGST

CGST Amount

0.00

IGST

Select IGST

IGST Amount

0.00

Total

0.00

Remarks

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	RANGE:30 TO 85 DEG C ; 15A, 250VAC	68 85045010 - CHOKE	1.00	191.00	191.00	SGST 9%	17.19	CGST 9%	17.19	IGST	0.00	225.38			

SAVE

CANCEL

- Purchase Entry:
1. The system allows selection of the relevant Purchase Order to generate the Purchase Entry after material receipt.
 2. Purchase Entry captures received quantities, rates, and taxes, ensuring accurate purchase accounting.
 3. Stock is automatically updated and added to stores based on the Purchase Entry, maintaining real-time inventory accuracy.

HOME

MASTERS

OPS STOCK

PURCHASE

Q

Year : Month :

X S

se Return

Purchase Return

Search List All

1Purchase Return(s)...

Add Purchase Return

Sl.No.	Invoice No	Date	Supplier	PO No	PO Date	Sub Total	SGST	CGST	IGST	Total Amount	Payed Amount	Document	Edit	Delete
1.	PR\25-26\0001	19-Dec-2025	SAM		19-Dec-2025	650.00	58.50	58.50	0.00	767.00	0.00			

PURCHASE RETURN > ADD PURCHASE RETURN

Entry Number

PR\25-26\0002 *

Date

19-Dec-2025

Supplier

elite network solu...

PO No

PO Date

19-Dec-2025

Remarks

Account Details

Sub Total

125.00

SGST

.00

IGST Amount

22.50

CGST Amount

.00

Total Amount

147.50

Product Details

Product

--Select Product--

HSN/SAC Code

--Select HSN/SA...

Quantity

0.00 *

Rate

0.00

Sub Total

0.00

SGST

Select SGST

SGST Amount

0.00

CGST

Select CGST

CGST Amount

0.00

IGST

Select IGST

IGST Amount

0.00

Total

0.00

Remarks

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	Demo product	65 85445930 - CABLE	1.00	125.00	125.00	SGST 9%	0.00	CGST 9%	0.00	IGST 18%	22.50	147.50			

SAVE

CANCEL

- Purchase Return:
1. Purchase Return is the process of returning purchased goods to the supplier due to defects, wrong items, or quality issues.
 2. It reduces inventory stock and adjusts supplier payable balances in the ERP system.
 3. The transaction is recorded through a Purchase Return/Debit Note, linked to the original purchase document.

BOM [Bill of Materials]

HOME MASTERS OPS STOCK PURCHASE QC PRODUCTION

BOM

BOM Master

Search List All

5 BOM(s)...

Add New BOM

Sl.No.	BOM No	Product Name	UOM	Quantity	Process	PDF	Edit	Delete
1.	BOM\25-26\0001	FG-AAA	No(s)	1.00	Assembly			

BOM > ADD BOM ENTRY

BOM No

BOM\25-26\0006 *

FG Product

SFG-A

FG Quantity

1

Process

Assembly

FG UOM

No(s)

Remarks

Product Details

Product

--Select Product--

UOM

--Select UOM--

Quantity

0.00 *

Remarks

Sub BOM

NIL

Add

Sl. No	Product	UOM	Quantity	Remarks	Edit	Delete
1	THERMOSTAT RANGE:30 TO 85 DEG C ;250VAC, 15A	Mtr(s)	25			

SAVE

CANCEL

- Bill of Materials:
1. BOM (Bill of Materials) is a structured list of raw materials, components, and sub-assemblies required to manufacture a finished product.
 2. It defines the quantity, unit, and hierarchy of each component used in production.
 3. BOM helps in production planning, cost calculation, and inventory control within ERP systems.

OPS STOCKPURCHASEQC**PRODUCTION**SALESACCOUNT

Sales Quotation

Sales Quotation Entry

Search List All

7 SQuot(s)...

Add New SQuot Entry

Sl.No.	Invoice No	Date	Supplier	SO No	SO Date	Sub Total	SGST	CGST	IGST	Total Amount	Remarks	Document	Edit	Delete	Sales Order
1.	SQ\25-26\0007	24-Nov-2025	best co		24/11/2025 00:00:00	484000.00	0.00	0.00	87120.00	571120.00					
2.	SQ\25-26\0006	20-Nov-2025	WIP ISSUE		20/11/2025 00:00:00	42000.00	3780.00	3780.00	0.00	49560.00	gold				
3.	SQ\25-26\0005	19-Nov-2025	best co		19/11/2025 00:00:00	22000.00	0.00	0.00	3960.00	25960.00	silver				

SQ > ADD NEW QUOT. ENTRY

Entry Number

SQ\25-26\0008 *

Supplier

WIP ISSUE

SO Date

19-Dec-2025

SGST

9000.00

IGST Amount

.00

Remarks

Date

19-Dec-2025

SO No

Sub Total

100000.00

CGST Amount

9000.00

Total Amount

118000.00

Product Details

Product

--Select Product--

HSN/SAC Code

--Select HSN/SA...

Quantity

0.00 *

Rate

0.00

Sub Total

0.00

SGST

Select SGST

SGST Amount

0.00

CGST

Select CGST

CGST Amount

0.00

IGST

Select IGST

IGST Amount

0.00

Total

0.00

Remarks

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	RM-11	85045090-TRANSFORMER	1.00	100000	100000.00	SGST 9%	9000.00	CGST 9%	9000.00	IGST	0.00	118000.00			

SAVE

CANCEL

- Sales Quotation:
- 1. Sales Quotation is a formal document sent to a customer outlining prices, quantities, and terms for proposed goods or services.
 - 2. It helps customers make purchase decisions before placing a Sales Order.
 - 3. Sales quotations can be converted directly into sales orders, reducing errors and saving time.

MASTERSOPS STOCKPURCHASEQC

PRODUCTIONSALESAccount

Sales Quotation

Sales Order

Sales Order Entry

SearchList All

10 SOrder(s)...

Add New SOrder Entry

Sl.No.	Invoice No	Date	Supplier	SO No	SO Date	Sub Total	SGST	CGST	IGST	Total Amount	Remarks	Document	Edit	Delete	Sales Entry	Proforma
1.	SO\25-26\0010	19-Dec-2025	best co		19/11/2025 00:00:00	22000.00	0.00	0.00	3960.00	25960.00	silver					
2.	SO\25-26\0009	24-Nov-2025	best co		24/11/2025 00:00:00	110000.00	0.00	0.00	19800.00	129800.00						
3.	SO\25-26\0008	21-Nov-2025	HSSI	SO\25-26\0008	21/11/2025 00:00:00	125000.00	11250.00	11250.00	0.00	147500.00						

SO > ADD NEW SO ENTRY

Entry Number

SO\25-26\0011

Date

19-Dec-2025

Supplier

WORK ORDER

SO No

SO Date

19-Dec-2025

Sub Total

125.00

SGST

11.25

CGST Amount

11.25

IGST Amount

.00

Total Amount

147.50

Remarks

Product Details

Product

--Select Product--

HSN/SAC Code

--Select HSN/SA...

Quantity

0.00

Rate

0.00

Sub Total

0.00

SGST

Select SGST

SGST Amount

0.00

CGST

Select CGST

CGST Amount

0.00

IGST

Select IGST

IGST Amount

0.00

Total

0.00

Remarks

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	THERMOSTAT RANGE:30 TO 85 DEG C ;250VAC, 15A	85045010 - CHOKE	1.00	125.00	125.00	SGST 9%	11.25	CGST 9%	11.25	IGST	0.00	147.50			

SAVE

CANCEL

Sales Order:

- 1. Sales Order is a confirmed document created after customer acceptance of terms and prices.
- 2. Sales Order can be converted directly into a Sales Entry and Proforma Invoice, reducing manual work and errors.
- 3. It initiates inventory allocation, billing, and delivery processes.

PURCHASE

QC

PRODUCTION

SALES

ACCOUNTS

Sales Quotation

Sales Order

Delivery Challan

Proforma Invoice

Sales Entry

Sales Entry

Search [List All](#)

13 Sales(s)...

Add New Sales Entry

Sl.No.	Invoice No	Date	Customer	PO No	PO Date	Sub Total	SGST	CGST	IGST	Total Amount	Remarks	Document	Edit	Delete	Payment Receipt
1.	SE\25-26\0013	22/12/2025 00:00:00	best co		22/12/2025 00:00:00	125.00	0.00	0.00	22.50	147.50	125.00				
2.	SE\25-26\0012	19/12/2025 00:00:00	best co		24/11/2025 00:00:00	90000.00	0.00	0.00	16200.00	106200.00	0.00				
3.	SE\25-26\0011	03/12/2025 00:00:00	best co		03/12/2025 00:00:00	484000.00	0.00	0.00	87120.00	571120.00	571120.00				

SALES > ADD NEW SALES ENTRY

Invoice No

SE\25-26\0013 *

Customer

best co

Shipping

best co

DC No

Customer Type

B2B

SGST

.00

IGST Amount

22.50

Remarks

Transport

Date

22-Dec-2025

PO No

PO Date

22-Dec-2025

DC Date

22-Dec-2025

Sub Total

125.00

CGST Amount

.00

Total Amount

147.50

E-Way Bill No

Vehicle No

Product Details

Product

--Select Product--

HSN/SAC Code

--Select HSN/SA...

Quantity

0.00 *

Rate

0.00

Sub Total

0.00

SGST

Select SGST

SGST Amount

0.00

CGST

Select CGST

CGST Amount

0.00

IGST

Select IGST

IGST Amount

0.00

Total

0.00

Remarks

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	Demo product	65 85445930 - CABLE	1.00	125.00	125.00	SGST 9%	0.00	CGST 9%	0.00	IGST 18%	22.50	147.50			

SAVE

CANCEL

- Sales Entry:
- 1. Sales Entry records the final sale of goods or services to the customer.
 - 2. It automatically updates stock levels and customer accounts.
 - 3. If payment is received, a Receipt can be generated directly from the Sales Entry, saving time.

PURCHASE

QC

PRODUCTION

SALES

ACCOUNT

Sales Quotation

Sales Order

Delivery Challan

Proforma Invoice

Sales Entry

Sales Return

Sales Return

Search List All

1 SalesReturn(s)...

Sl.No.	Invoice No	Date	Customer	PO No	PO Date	Sub Total	SGST	CGST	IGST	Total Amount	Remarks	Document	Edit	Delete
1.	SR\25-26\0001	24/11/2025 00:00:00	WIP ISSUE		24/11/2025 00:00:00	22000.00	1980.00	1980.00	0.00	25960.00	0.00			

SALES RETURN > ADD NEW SALES RETURN

Invoice No

SR\25-26\0002 *

Customer

best co

Shipping

best co

DC No

SGST

.00

IGST Amount

22.50

Remarks

Date

04-Nov-2025

PO No

PO Date

05-Oct-2025

DC Date

10-Dec-2025

Sub Total

125.00

CGST Amount

.00

Total Amount

147.50

Product

--Select Product--

HSN/SAC Code

--Select HSN/SA...

Quantity

0.00 *

Rate

0.00

Sub Total

0.00

SGST

Select SGST

SGST Amount

0.00

CGST

Select CGST

CGST Amount

0.00

IGST

Select IGST

IGST Amount

0.00

Total

0.00

Remarks

Add

Sl. No	Product	HSN/SAC Code	Quantity	Rate	Sub Total	SGST	SGST Amount	CGST	CGST Amount	IGST	IGST Amount	Total Amount	Remarks	Edit	Delete
1	Demo product	65 85445930 - CABLE	1.00	125.00	125.00	SGST 9%	0.00	CGST 9%	0.00	IGST 18%	22.50	147.50			

SAVE

CANCEL

- Sales Return:
- 1. Sales Return is used when a customer returns sold goods due to damage, wrong items, or other issues.
 - 2. It reduces stock and the customer's bill amount accordingly.
 - 3. The return is recorded through a Sales Return Entry, ensuring accurate records.

Account Entities [OB, Payment, Receipt]

PURCHASE

QC

PRODUCTION

SALES

ACCOUNT

REPORT

Opening Balance

Payment Entry

Receipt Entry

General Receipt

General Issue

Credit\Debit Note

Adjustment Entry

PAYMENT ISSUE > ADD NEW PAYMENT ISSUE

Issue Number

PA\25-26\0011 *

Date

25-Dec-2025

Payment Type

--Select Payment...

Purchase No

--Select Purchase--

Supplier Name

--Select Supplier--

Invoice Date

25-Dec-2025

Invoice No

Reference Date

25-Dec-2025

Reference No

Remarks

Issue Amount

0.00

SAVE

CANCEL

PAYMENT RECEIPT > ADD NEW PAYMENT RECEIPT

Receipt Number

RE\25-26\0025 *

Date

25-Dec-2025

Payment Type

--Select Payment...

Sales No

--Select Sales--

Customer Name

--Select Supplier--

Invoice Date

25-Dec-2025

Invoice No

Ref Date

25-Dec-2025

Ref No

Remarks

Receipt Amount

0.00

SAVE

CANCEL

- Account Entities:
1. The Accounts section manages all financial transactions such as Payments, Receipts, and Adjustments.
 2. It helps track customer and supplier balances accurately in one place.
 3. All entries are automatically reflected in account reports, ensuring clear and organized financial records.

PRODUCTION

SALES

ACCOUNT

REPORTS

BACKUP

Stock Register

Product Ledger

WIP Stock Register

Job Work Stock Register

Account Register

Pur. Indent Reg.

PO Reg

Purchase Register

Jobwork DC Reg

Quot Register

SO Register

Sales Register

HSN wise Sales Reg.

Purchase Register

PDF

EXCEL

From Date :

04-Nov-2025

To Date :

25-Dec-2025

Customer

All

Product

All

DOWNLOAD

CANCEL

PIndent Register

From Date :

08-Oct-2025

To Date :

25-Dec-2025

Product

All

VIEW

CANCEL

PIndentNo	PIndentDate	AccountName	IndentTypeName	Department	ProductName	UOM	Project Name	Cost Center	Del. Date	Quantity	Remarks
PInd\25-26\0003	16/11/2025 00:00:00	PURCHASE INDENT	General Indent	PURCHASE	415V,270A, 0.0543 mH	No(s)	Car manufacture TATA	Bangalore	11/18/2025	3.00	for purchase
PInd\25-26\0003	16/11/2025 00:00:00	PURCHASE INDENT	General Indent	PURCHASE	690V, 466A, 0.01mH	No(s)	Car manufacture TATA	Bangalore	11/16/2025	5.00	car manu
PInd\25-26\0004	16/11/2025 00:00:00	PURCHASE INDENT	raw materials	--Select Department--	THERMOSTAT RANGE : 30 TO 85 DEG C, 15A, 220VAC WITH NO+NC	No(s)	Car manufacture TATA	Bangalore	11/16/2025	6.00	For car
PInd\25-26\0005	17/11/2025 00:00:00	PURCHASE INDENT	raw materials	PRODUCTION	FG-1	No(s)	concepts cars	Bangalore	11/17/2025	30.00	FG1
PInd\25-26\0006	17/11/2025 00:00:00	PURCHASE INDENT	General Indent	PRODUCTION	mag wheel	No(s)	concepts cars	Bangalore	11/17/2025	30.00	magwheel
PInd\25-26\0007	18/11/2025 00:00:00	PURCHASE INDENT	raw materials	PURCHASE	Test product	No(s)	NIL	Bangalore	11/18/2025	1.00	Test
PInd\25-26\0008	18/11/2025 00:00:00	PURCHASE INDENT	General Indent	--Select Department--	AP	Pc(s)	silver	Bangalore	11/18/2025	10.00	silver

DOWNLOAD

- Reports:
- 1. Reports provide clear and detailed information for business analysis and tracking.
 - 2. Selected reports can be viewed directly or downloaded as needed.
 - 3. Reports are available in PDF and Excel formats for easy sharing and further work.

Positive In Infinite ERP!

1. User friendly design, No complicate steps to process,
2. No need of multiple level entries in different stages, Data transfer and ack. access given in each stage,
3. See Reports in one click
4. Payment Receipt and Payment Pending can easily identifiable
5. User friendly Dashboard, Which display the KPI's
6. Customization in any stage and process is possible
7. Cost effective, since it is developed locally in Bengaluru.
8. Design Engineers having different type of manufacturing industry experience, Who understand the process easily.

In Infinite ERP

1. Suitable for all type of business (Trading, Manufacturing, Service, etc.)
2. Can able select module based on Use (Trading, Manufacturing, etc.)
3. Production level integration is possible (Any Type of Products)
4. Low Cost product and service (Starts From 10000/-*)
5. Online ERP system give flexibility to work (You can able to access through any device with user id and password.
6. Multi access login based on user (Department wise login generation is possible)
7. Local support system (Local support available for any kind of doubts)
8. Customization Possible (Based on the business, we can make changes in the applications.)

Thank You