


















Easy, Reliable, Powerful

ERP + CRM


Trusted by 30,000+ Businesses
Across India



CRM & ERP

	Leads CRM		Order Tracking		Quotations
	GST Billing		POS Billing		E-Invoices
	Export Invoices		Support		Payment Recovery
	Contracts		Inventory		Manufacturing
	Purchase		Accounts		Team Tasks

Business Dashboard

Biziverse

?

⚙

🔌

CRM

Leads

Prospects

Inquiries

Quotes

Orders

Invoices

Recovery

Contracts

Support

ERP

Accounts

Inventory

Manufacturing

Tasks

Network

Connections

Your Store

Search

Business Summary

for Deep Enterprise

Need help?Download CertificateTraining Console

Share your Biziverse Profile

Share Now!

Share your Biziverse Profile

Share Now!

Business Summary

Affiliate Console

Leads

940

Prospects

62

Appointments

25

Quotes (Dec)

56

Orders

74

Support

16

Prodn

77

Stock

114

Contracts

21

Billing (Dec)

₹ 46

Recovery

₹ 36,70,675

Accounts (P&L)

₹ 87,45,234

Newsfeed

+ Post

Web Store

100% <

Inbox

6

Outbox

2

Rating

Glorious Gold

B2B Network

< 203 Connections

Newsfeed

Vendor Search

Training Sessions

The training link will be visible 5 minutes before the training starts.

Lead Funnel ⓘ

05-Dec (Tomorrow) @ 11 AM (English)

Sales Activities ⓘ

05-Dec (Tomorrow) @ 12 PM (English)

Accounts & Tasks

Inventory & Production

Newsfeed

+ Create Post

RSR Infotech private limited

IT Services and Solutions

We specialize in following IT Service offerings, involving Manag

GMATS MACHINERIES INDIA PRIVATE LIMITED

All Types Of Air Compressor Are Available

Installation Of 20HP SCREW AIR COMPRESSOR

Satpuda

Satpuda Jaivik Producer Company Ltd

शुभ दिवस 🏠 #नौसेना_दिवस पर #नेवी को #र

Maple Digital

Maple Digital Service

MAPLE DIGITAL SERVICE PVT. LTD. The Bes

Snaptic Solution

WhatsApp Marketing Software Just at Rs 1299

Contact for Demo and Purchase - +91-7976352

Vinayak Engineering

Vinayak Engineering


One stop solution for Electrical products like Cc

SS POWER SYSTEMS

SS POWER SYTSEMS

ONLINE UPS SYSTEMS BATTERIES & SOLA

Lead Management



CRM

Leads

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Contracts

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Accounts

Purchases

Purch Orders

Inventory

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Your Store

Search

Raw Leads

☆

Q Search

111

Import

Add Lead

Active

Fin Year

2023-2024

Select all Leads

Select Source

Select Executive

Select Designation

All Appointments

Filter Product

Missed Appointments : 31

No Appointments Set : 80

No Interaction Leads : 81

Unassigned Leads : 62

	Customer	Source	Since	POC	Last Talk	Next		
<input type="checkbox"/>	☆ Sukhadiya sweets and namkeen / Mr. Jainik bhai Sukhadiya	Facebook	18-Mar	Archana Solanki	18-Mar	28-Mar		
<input type="checkbox"/>	☆ Mr. Harsh Sukhadiya	Justdial	18-Mar	Chirag	18-Mar	21-Mar		
<input type="checkbox"/>	☆ Mr. SURAJ CHIKNE	Referencee	29-Jan	Mahi Das	15-Mar	31-Jan		
<input type="checkbox"/>	☆ Mr. SURAJ CHIKNE	IndiaMart	29-Jan	Dharmik Joshi	20-Dec	31-Jan		
<input type="checkbox"/>	☆ Boat LLP / Mr. Pavan Singh	Tradeindia	03-Jan	Chirag	3-Mar	-		
<input type="checkbox"/>	☆ Infinity Solutions / Mr. Rajesh Panchal	Instagram	02-Jan	Chirag Desai	1-Mar	-		
<input type="checkbox"/>	☆ Mr. Muhammed Siya	Indiamart	18-Dec-23	Archana Solanki	18-Dec-23	-		
<input type="checkbox"/>	☆ Bizpole / Mr. Shahid Pasha	Facebook	18-Dec-23	Mahi Das	18-Dec-23	19-Dec-23		
<input type="checkbox"/>	☆ Mr. Anitha	-	07-Dec-23	Chirag	07-Dec-23	08-Dec-23		
<input type="checkbox"/>	☆ Roberto Vitilo / Roberto Vitilo	IndiaMART	02-Nov-23	Dharmik Joshi	-	-		

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7

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12

»

Lead Integrations

Raw Leads

⌵

↶

+ Add

8

☆

Criteria

Q Search

Dharmik Photography ☆	Today
Mr. Dharmik Joshi	
Rudra Automobile ☆	Today
Mr. Rudra Chauhan	
Skyline Studio ☆	Today
Mr. Prakash Darji	
Maahi General Store ☆	Today
Ms. Maahi Joshi	
Vihaan Enterprise ☆	Today
Mr. Vihaan Das	
Ratilal Inc. ☆	08-Apr
Mr. Ratilal Patel	
Daksh Inc7. ☆	08-Apr
Mr. Ratilal Patel	
Henish Inc1. ☆	01-Apr
Mr. Henish Patel	

📄 Training Materials

🔍 Need Help

🖥️ Training Console

Import Leads

From Excel

[📄 Download Template](#)[↶ Upload Excel](#)

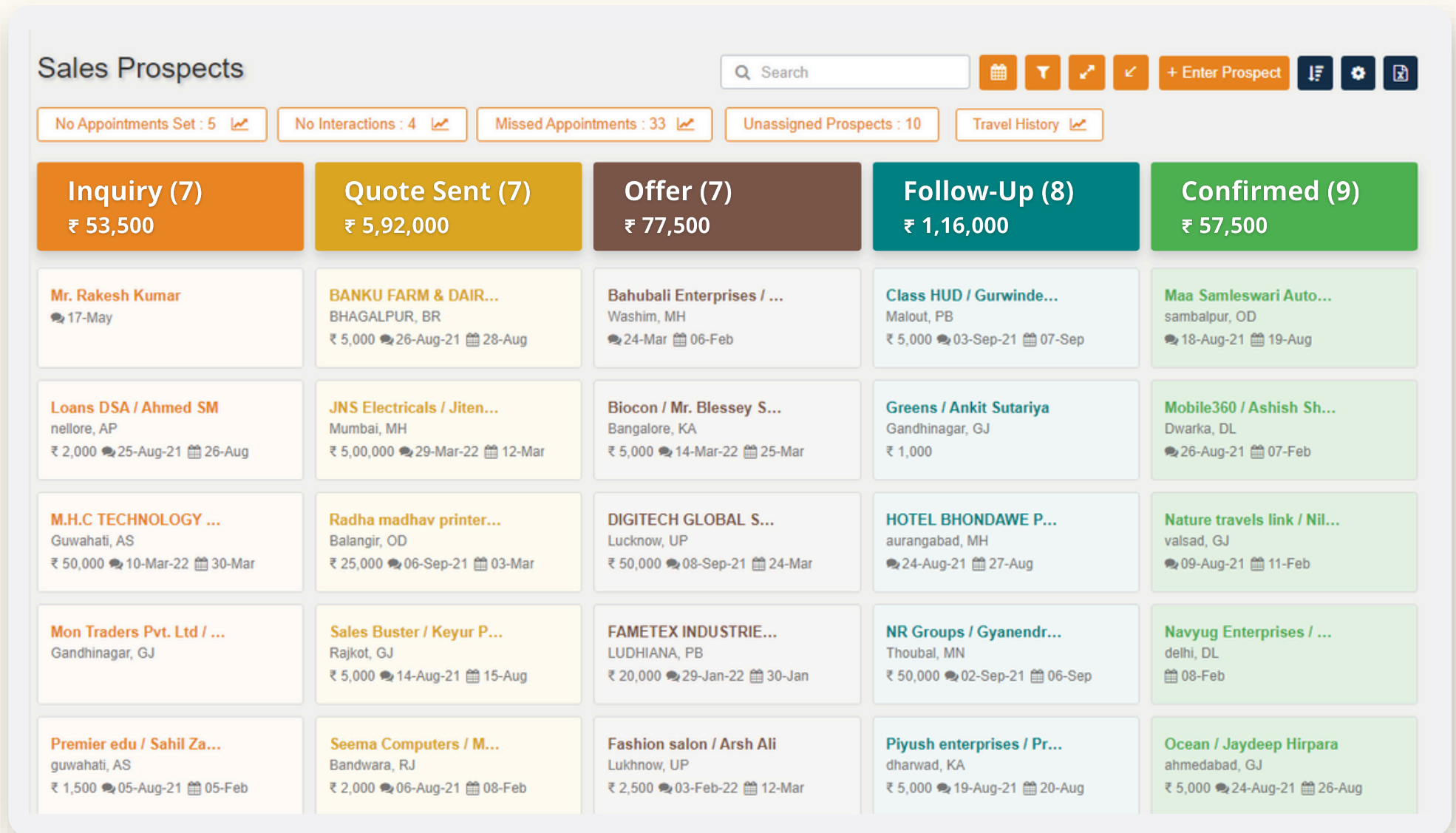
From Platforms

[↶ IndiaMART](#)[↶ TradeIndia](#)[↶ 99acres](#)[↶ JustDial](#)[↶ Facebook](#)[↶ MagicBricks](#)

From Website

[🔑 Get API Key](#)

Prospect Funnel



Interactions & Appointments

Maahi General Store

Convert to Customer

Maahi General Store

Indiamart

Since Today

Stage: New

Ms. Maahi Joshi

Other Contacts

Mr. Daksh Patel

9898613366

Requirements & Background

Needs 5 piece of wall dreamcatcher with Black and white round beads. Dreamcatcher color - Shades of Blue and Yellow

Last Interaction

Need Instructor for organising Dreamcatcher.

Mr. Daksh Patel @ Today 12:42 PM

+

?

Next Action

Send parcel of 1 sample dreamcatcher with black and white round beads.

Mr. Daksh Patel @ Tomorrow 11:00 AM

Tags

+

Interactions

Mr. Daksh Patel
Today 12:42 PM

Need Instructor for organising Dreamcatcher.

Mr. Daksh Patel
Today 12:41 PM

Asked to add more feathers at the second layer of dreamcatchers.


Mr. Daksh Patel
Today 12:36 PM






Their manager himself will come to the store for the selection of dreamcatcher sizes.

Mr. Daksh Patel
Today 12:36 PM


They need 6 dreamcatcher of size 30 inches within 15 days

Quotations







CRM




 Leads




 Prospects




 Quotes




 Orders




 Invoices



 Recovery




 Contracts




 Support


ERP




 Accounts




 Purchases




 Purch Orders




 Inventory



 Manufacturing




 Projects




 Tasks


Network



 Connections



 Your Store







 Search

Quotations

Pre-Tax Value ₹ 18,06,84,077.94

Total Value ₹ 22,08,47,935.39



+ Create Quotation

All

Quotations











Proforma Invoices

Fin Year

2023-2024

All

All Branches

Quote No.	Customer	Amount (₹)	Valid till	Issued on	Issued by	Rejection Response	Type
1	Arjun Sales	2,500	15-May-23	15-May-23	Chirag	-	Quotation 
2	Divya Laxmi Bakery	420	15-May-23	15-May-23	Vihaan Das	-	Quotation 
3	Archana Solanki	5,695	15-May-23	15-May-23	Datt Joshi	-	Quotation 
4	Maruti Suzuki / Vadodara	1,35,000	15-May-23	15-May-23	Dhaval Joshi	-	Quotation 
5	Dharmik Studio	40,52,000	16-May-23	16-May-23	Chirag	-	Quotation 
6	Vihaan General Store	12,270	16-May-23	16-May-23	Chirag	-	Quotation 
7	Ms. Palak Prajapati	11,200	16-May-23	16-May-23	Vihaan Das	-	Quotation 
8	Maahi Milk store	14,000	17-May-23	17-May-23	Saara Nahar	-	Quotation 
9	Mr. Prashant Gupta	5,500	18-May-23	18-May-23	Chirag	-	Quotation 
10	Mr. Rajan Purohit	4,500	20-May-23	20-May-23	Chirag	-	Quotation 

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1

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»

Save & Share Quotes

Maahi General Store

Converted 



10



Created on 04-Jan



Arjun Joshi



Valid till 04-Jan



Pre-Tax ₹ 60,000.00



Amount ₹ 70,800.00



Edit



Delete



Revise



Invoice



PDF



WhatsApp



Email



Print

Quotations Follow-up

Quotation from

ElectroB2B

Gandhinagar, GJ

 Download Quote



Quotation Detail

No.: PR334

 Date: 02-Aug

 Amt: ₹ 15,900.00

 Due: 02-Aug

 GST: 29AACCF2465K1ZD

Respond to Quote

☐ Accept & Place Order

☒ Request Change

What changes would you like us to make?

☐ Price

☒ Quantity

☐ Product

☐ Delivery

Need 5 set LED light instead of 3.

 Request Change



CHIRAG ENTERPRISES

382025

GST : 24CVFGR4343432E

Phone : 8160198057

QUOTATION

Quotation No. : **380**

Date : 01-Feb-2024

Valid till : 01-Feb-2024

Billing Address	Shipping Address
Shree Electricals & Engineers Ms. Chaitali Kanade 03,AMBAI HSG SOCIETY JADHAV SANKUL, ASHOK NAGAR, SATPUR, NASHIK, Nashik, Maharashtra - 422012 GSTIN : 27ABWFS0340J1ZS Phone : 9422374702	Shree Electricals & Engineers Ms. Chaitali Kanade 03,AMBAI HSG SOCIETY JADHAV SANKUL, ASHOK NAGAR, SATPUR, NASHIK, Nashik, Maharashtra - 422012 GSTIN : 27ABWFS0340J1ZS Phone : 9422374702

No.	Image	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	IGST	Amount (₹)
1		Canopy Pattern: Plain Usage: Advertising Tent Color: Blue Waterproof: Yes Material: Polyester Available Size: 6x6x7ft,	10121545	2	no.s	9,000.00	18,000.00	18.00%	21,240.00

Bank Details : Bank Name : INDIAN BANK Branch : SECTOR-21 Account No. : 560650501212 IFSC : IDB0000023	Total Quotation Amount in Words : Rupees Twenty One Thousand Two Hundred Forty only	Total Amount before Tax (₹)	18,000.00
		Add IGST (₹)	3,240.00
		Grand Total (₹)	21,240.00

Terms & Conditions : <ul style="list-style-type: none">• 50% Advance Needs• Advance Payment is Non-Refundable.• We have No Return Policy in our Business.• All transeactions and matters will be subject to Gandhinagar, Gujarat Jurisdiction Only	
This is a computer-generated quotation.	<div>For, CHIRAG ENTERPRISES</div> <div></div> <div>E. & O. E. Authorised Signatory</div>



CHIRAG ENTERPRISES

382025
GST : 24CVFGR43432E
Phone : 8160198057

PROFORMA INVOICE

Original / Duplicate / Triplicate

CIN : L17110MH1973PLC019786

PI No. : 4

Date : 18-Apr-2024

Valid till : 18-Apr-2024

Billing Address	Shipping Address
Maahi General Store Ms. Maahi Joshi 123, Patel Marg, Near Happy Garden Society Surat, Gujarat - 395007 Email : maahijoshi@gmail.com	Maahi General Store Ms. Maahi Joshi 123, Patel Marg, Near Happy Garden Society Surat, Gujarat - 395007 Email : maahijoshi@gmail.com

No.	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	Amount (₹)
1	Cricket Set Cricket bat: A flat-bladed wooden club Cricket ball: A hard leather ball that is stitched together Batting pads A helmet Gloves	9506	3	no.s	16,000.00	47,980.80	56,617.20

Bank Details : Bank Name : BOB Branch : Akhbarnagar Account No. : 1234567890 IFSC : 546456465464 SWIFT Code : BOI4765465456	Total PI Amount in Words : Rupees Fifty Six Thousand Six Hundred Seventeen only	Total Amount before Tax (₹)	47,980.80
		Round Off (₹)	0.20
		Grand Total (₹)	56,617.00

Terms & Conditions :

- No refund

This is a computer-generated proforma invoice.	For, DP Sales
	Authorised Signatory

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
9506	47,980.8	9.00%	4,318.2	9.00%	4,318.2

Order Tracking

Orders

[Table View](#)[Commitment View](#)

Pending ▾

[+ Add](#)[+ Delivery](#)

Overdue

Biziverse Premium Subscription (Silver) (60)

BG Enterprise (#60)

₹ 400 ⚡ In Process 📅 31-Jan

■ 2 no.s ■ 1 no.s ■ 1 no.s



HCL (64)

Billing Address Multiple line 1 (#64)

₹ 75,250 ⚡ In Process 📅 26-Apr

■ 150.5 kg ■ 150.5 kg ■ kg



Edible Oil (64)

Billing Address Multiple line 1 (#64)

₹ 53,250 ⚡ In Process 📅 20-May

■ 213 kg ■ 13 kg ■ 200.000 kg



Today

Edible Oil (66)

Dharmik Enterprise (#66)

₹ 1,250 ⚡ In Process 📅 Today

■ 5 ml



Edible Oil (67)

Bhagyaraj Pvt. Ltd. (#67)

₹ 2,500 ⚡ In Process 📅 Today

■ 10 ml



Oil-M (68)

Divyansu Solutions (#68)

₹ 11,250 ⚡ In Process 📅 Today

■ 45 455 ■ 45 455 ■ 455



Tomorrow

HCL (69)

Superex Chemical (#69)

₹ 7,00,000 ⚡ In Process 📅 Tomorrow

■ 1000 ml ■ 1000 ml ■ ml



HCL (70)

Bhagyaraj Pvt. Ltd. (#70)

₹ 7,50,000 ⚡ In Process 📅 Tomorrow

■ 1500 kg ■ 1500 kg ■ kg



Edible Oil (71)

Ranjan Pvt Ltd (#71)

₹ 10,50,000 ⚡ In Process 📅 Tomorrow

■ 1500 ml ■ 1500 ml ■ ml



Order Tracking

4.5iVERSE

⚙️ ? ↻ ⚙️ ⏻

CRM

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Item View

Summary View

Pending

🔍 Search

🖨️

📄

📅

😊

🔄

+ Enter Order

+ Enter Quick Order

+ Enter Delivery

Customer	Contact	Order No.	Cstr P.O.	Item	Due Date	Qty	Pndg	Done	Unit	Total (₹)	Status		
Yujesh Inc.	Mr. Yujesh Patel	10	-	Batteries	27-Jan	2	-	-	no.s	₹ 42,120.00	In Process	🔄	✎
Maahi General Stores	Ms. Maahi Joshi	11	-	Yamaha Bike	27-Jan	2	2	0	no.s	₹ 40,000.00	In Process	🔄	✎
Rudra Enterprise	Mr. Rudra Prajapati	13	-	Yamaha Bike	29-Jan	3	3	0	no.s	₹ 1,50,000.00	In Process	🔄	✎
LP Industries	Lavkumar Patel	5	-	Black Helmet	30-Jan	150	150	0	no.s	₹ 8,250.00	In Process	🔄	✎
Vihaan Studio	Vihaan Das	5	-	Custom Gaming PC	30-Jan	1	1	0	no.s	₹ 70,000.00	In Process	🔄	✎
Dharmik Photography	Mr. Dharmik Patel	21	-	Batteries	28-Mar	2	2	0	no.s	₹ 1,07,892.00	WIP	🔄	✎
Skyline Art Classes	Mr. Indro	22	-	Front Mirors	29-Mar	2	2	0	no.s	₹ 1,00,000.00	WIP	🔄	✎
Prakash Bookstore	Mr. Bhavesh Chudasama	23	-	Samsung Charger	29-Mar	3	-	-	no.s	₹ 7,080.00	Received	🔄	✎
Lokhandwala Complex	Ms. Aashtha	26	-	Yamaha Bike	12-Apr	5	5	0	no.s	₹ 2,49,599.00	Received	🔄	✎
Shardhha Chasmaghar	Mr. Yusuf Khan	27	-	Batteries	12-Apr	2	2	0	no.s	₹ 10,789.20	Received	🔄	✎

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Order Status Update

Order # 380 Status Update



Mr. Ajay Rajput

Shirt Dry Cleaning

Due on 27-Mar

Qty 4 no.s

Total ₹ 60.00

Executive CHIRAG

Current Status :

Packed

WIP, Query, Packed, Cancelled, Done)

Notes :

Update Customer :

☐ By Email

☒ By WhatsApp

✓ Update Status

Get Feedback on Completion



Track your Order



Order No. 33

Received on 03-Jan

In Process

For MotherBoard



Received



In Process



Completed

Powered by [Biziverse.com](https://biziverse.com)



Feedback

Rate your experience.



Order to : Deep Applications (Trial)

Order Date : 02-Jul

Order No. : 1

Item : Micromax

Delivery Details : In Process

How was your experience?

🙄 😞 😊 😄 🌟 Impressive

Wow! What did you like the most?

GST Billing

CRM

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2023-2024

All Invoices

All Invoices

Pre-Tax Value ₹ 12,31,85,887.00

Total Value ₹ 13,12,08,178.93

Pending Value ₹ 11,23,127.00

Customer	Invoice No.	Invoice Date	Taxable (₹)	Amount (₹)	Status	Pndg. (₹)			
Mr. Devang Bathvar	1364	22-Apr-23	14,830.00	17,499.00	Paid	0.00			
Mr. Parth Mahera	1363	06-May-23	48,305.00	57,000.00	Paid	0.00			
Divya Laxmi Bakery	1	15-May-23	420.00	420.00	Paid	0.00			
Arjun Sales	2	15-May-23	2,500.00	2,500.00	Paid	0.00			
Sarsawati Vidhyalay	3	15-May-23	6,145.00	6,395.00	Paid	0.00			
Maruti Suzuki	4	15-May-23	1,35,000.00	1,39,000.00	Paid	0.00			
Mr. Ronak Thakor	5	16-May-23	1,19,250.00	1,19,250.00	Paid	0.00			
Vihaan Enterprise	6	16-May-23	2,500.00	2,500.00	Paid	0.00			
Maahi General Store	7	16-May-23	80,00,000.00	80,00,501.00	Paid	0.00			
Skyline Studio	8	17-May-23	12,500.00	14,000.00	Paid	0.00			

Training Materials

Need Help

«

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»

Search

+ Create Cash Memo

+ Create Invoice

Edit, Save & Share Invoices

Shree Electricals & Engineers



#1392 | 📅 23-Mar

Contact Details



Chaitali Kanade



9422374702



bhauwarpe@gmail.com

Financials

Pre-Tax ₹ 10,700.00

Amount ₹ 12,428.00

Total Receivable ₹ 2,02,378.00



Overdue ₹ 12,428.00



Exp by 23-Mar



Actions



Edit



Delete

Share



Email



WhatsApp



PDF



Print



Download



e-Invoice

Chirag Enterprise

GSTIN : 24CVFGR4343432E

INVOICE

Invoice No. : 1409
Date : 17-Apr-2024

Item Qty	HSN	Rate HSN%	Sub-total Tax
1) Black Forest Cake 1 kg	120	500.00 6%	500.00 30.00
2) 800g White Bread 1 Packet	33	70.00 0%	70.00 0.00
3) Oreo 3 no.s	1011	30.00 12%	90.00 10.80

Items : 3 Grand Total : ₹ 700.80

GST Summary

Tax Rate	Taxable (₹)	CGST (₹)	SGST (₹)
6%	500.00	15.00	15.00
12%	90.00	5.40	5.40

Total (₹) 590.00 20.40 20.40



CHIRAG ENTERPRISES

382025
GST : 24CVFGR4343432E
Phone : 8160198057

TAX INVOICE

Original / Duplicate / Triplicate

Invoice No. : 31498

Date : 24-Feb-2023

GSTIN : 244944113163415

Billing Address	Shipping Address
Mr. Aatish Mehta Aatish Enterprise Gandhinagar, GIDC Sector 25, Gujarat - 382026 GSTIN : 24AD5D55454514A Phone : 9521156454 Email : aatish@gmail.com	Mr. Aatish Mehta Aatish Enterprise Gandhinagar, GIDC Sector 25, Gujarat - 382026 GSTIN : 24AD5D55454514A Phone : 9521156454 Email : aatish@gmail.com

No.	Item & Description	Item Code	HSN / SAC	Qty	Unit	Rate (\$)	Less: Discount	Taxable (\$)	IGST	Amount (\$)
1	10 amp MCB MCB is an automatically operated electrical switch. Miniature circuit breakers are intended to prevent damage to an electrical circuit as a result of excess current. They are designed to trip during an overload or short circuit to protect against electrical faults and equipment failure.	123	150222	3	pcs	356.0000	21.36	1,046.64	18.00%	1,235.04

Bank Details :	Total Invoice Amount in Words :	Total Amount before Tax (\$)	1,046.64
Bank Name : HDFC Bank Branch : Sector 16 Account No. : 230371414744441 IFSC : HDFC21233	Dollars One Thousand Two Hundred Thirty Five and Cents Four only	Add IGST (\$)	188.40
		Grand Total (\$)	1,235.04
Terms & Conditions : <ul style="list-style-type: none">• 50% advance• 1 year warranty• Extra Courier charge			



Shree Sai

SHREE SAI POWER

Add : G-1250, 1st Floor, PrimeTech Building, Kothur
gates, 500000, Marathalli, Hyderabad
E-mail : shreesai.power@gmail.com
Website : shreesaipower.com
Mo : 9821111111
GST No : 29AGS2543C296220

EXPORT INVOICE

Original / Duplicate / Triplicate

Invoice No : 31751

Date : 10 Jul 2021

QSTIN : 29AGS2543C296220

Shipping Address	Shipping Address
Customs Declaration	Customs Declaration

No.	Item & Description	Item Code	HSN / SAC	Qty	Unit	Rate (\$)	Less:	Taxable (\$)	IGST	Amount (\$)
1	50Watt Led Bulb Blue Led Bulb	50Watt Led Bulb	123456	2	no.s	150.0000	45.00	255.00	18.00%	300.90

Bank Details :

Bank Name : HDFC Bank
Branch : Sector 16
Account No. : 230371414744441
IFSC : HDFC21233

Total Invoice Amount in Words :

US Dollars Three Hundred and Cents
Ninety only

Total Amount before Tax (\$)

255.00

Add IGST (\$)

45.90

Grand Total (\$)

300.90

Invoice Counter Image

Status : PENDING Pending

This is a computer-generated invoice.


C. S. S. S.

For, Shree Sai Power

Authorized Signature

HSN/SAC Code	Taxable (\$)	IGST (%)	IGST (\$)
123456	255	18.00%	45.90

Payment Recovery

Biziverse

Recovery

[+ Enter Customer](#)

[Update Amounts](#)

Total Receivables : ₹ 18,79,071.19

☐ Show only non-zero

	Customer	Amount	Reminder	Internal Notes	
<input type="checkbox"/>	Aditya Enterprises / Aditya Enterprises	8,82,372.20	-	-	Remind Receive
<input type="checkbox"/>	Biziverse Pvt. Ltd. / Vijay Parmar	3,96,863.60	-	-	Remind Receive
<input type="checkbox"/>	Nilam Enterprise / Nilam Shah	2,49,081.90	10-Sep-22	-	Remind Receive
<input type="checkbox"/>	SAMAD BHAI MANSURI	59,718.00	Yesterday	-	Remind Receive
<input type="checkbox"/>	Amity Traders & Stationers / Amity Traders	54,600.00	-	-	Remind Receive
<input type="checkbox"/>	Address Line multiple time / Patel	50,368.40	05-Aug	-	Remind Receive
<input type="checkbox"/>	Margi Technologies / Margi Patel	29,000.00	03-Feb-21	In Process	Remind Receive
<input type="checkbox"/>	Stark Industries / Tony Stark	22,745.00	-	-	Remind Receive
	Vihaan Enterprise / Vihaan	21,800.00	Today	-	Remind Receive
<input type="checkbox"/>	Bhoomi	21,299.00	-	-	Remind Receive

CRM

[Leads](#)

[Prospects](#)

[Inquiries](#)

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Bill-wise Pending Amounts

Receive payment from

Shree Electricals & Engineers

Current Receivable : ₹ 2,02,378.00



Payment Received : ₹ 15000 (Remaining Invoice wise : ₹ 51978)

☒ Send Thank you note


Thank you for payment of Rs. 15,000 to CHIRAG ENTERPRISES. - Biziverse

Update Invoice Status





Invoice No.	Date	Status		Pending Amt (₹)	Received Amt (₹)
1351	30-Dec-23	Partly Paid	▼	20,030.00	₹ <u>Received amount</u>
1355	08-Jan	Partly Paid	▼	13,720.00	₹ <u>Received amount</u>
1368	10-Feb	Partly Paid	▼	20,800.00	₹ <u>Received amount</u>
1392	23-Mar	Unpaid	▼	12,428.00	₹ <u>Received amount</u>


✓ Save


Payment Options for Invoice


 Chirag Enterprise


Invoice # 50

[Download Invoice](#)    

 Created on 01-Apr

 Amount ₹ 53,989.20


 Due 02-May

 GST 24AAACH7409R2Z6

Payment Options


Bank Details

Bank : BOB
Branch : Akhbarnagar
Account No. : 1234567890...

 Copy


Payment Link

Please make the payment by clicking the button below.
<https://biiverse.com>

 Open Link


Give feedback to DP Sales

How do you feel about working with us?
☆☆☆☆☆

 Submit

Send a message to DP Sales

E.g. Notes about the invoice

 Send

Support Dashboard

4.5iVERSE

CRM

Leads

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Search

+ Add

Order No.	Contact	POC	Item	Due Date	Qty	Pndg	Done	Unit	Status	Total					
7100	Anjali Pvt Ltd (#7100)	Anjali Patel	Lenovo Laptop	05-Jun	1	1	0	Box	In Process		₹ 75,000				
21	Sky eyes security systems (#21)	Amardeep Jangra	One Plus 7T	12-Jun	1	1	0.000	no.s	hold		₹ 16,000				
7116	Vihaan Enterprise(#7116)	AARTI MEDAM	Lenovo Laptop	20-Jul	0	0	-		In Process		₹ 0				
7131	JB Group (#7131)	Ranjan Anjara	Actplease Saas	18-Aug	10	10	0	Box	In Process		₹ 100				
7140	Abhishek Engineering Pvt. Ltd. (#7140)	Abhishek Parmar	Lenovo laptop	26-Aug	10	10	0.000	no.s	In Process		₹ 150				
7141	Sunshine Store(#7141)	-	Lenovo Laptop	26-Aug	10	10	0.000	no.s	In Process		₹ 15,000				
7143	Royal Stay Hotel(#7143)	AATIF MANSURI	Samsung	29-Aug	1	1	0.000	no.s	In Process		₹ 1				
7139	Mahi General Store(#7139)	AATIF MANSURI	Actplease Saas	31-Aug	10	10	0	Box	In Process		₹ 100				

Feedback on Completion

Sahil Enterprise

Feedback



Rate your experience.

Support Date : 16-Sep

Support Ticket No. : 9

Item : Dell System

Ticket Details : Computer Screen is not working

How was your experience?



Wow! What did you like the most?

My issue was solved in no time.
Wonderful experience from Vihaan Tech Store.

Submit

Contract Management

BSZIVERSE

Home ? Settings Logout

CRM

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Active Inactive

Renewals : 12 Months

<input type="checkbox"/> Ajay Rajput CCTV	<div><div>₹ 0</div><div>₹ 1,500</div><div>₹ 2,000</div><div>30-Apr</div></div> <div>Last Reminded on 15-Apr-24</div>
<input type="checkbox"/> Mihir Kumar Washing Machine	<div><div>₹ 0</div><div>₹ 20,000</div><div>₹ 21,000</div><div>30-Apr</div></div> <div><div>Edit</div><div>Cancel</div><div>Remind</div><div>Renew</div></div>
<input type="checkbox"/> Chirag Parwani Medicine	<div><div>₹ 0</div><div>₹ 1,500</div><div>₹ 1,600</div><div>01-May</div></div> <div>Last Reminded on 13-Apr-24</div>
<input type="checkbox"/> Divya Laxmi Bakery Led	<div><div>₹ 0</div><div>₹ 500</div><div>₹ 500</div><div>15-May</div></div> <div>Last Reminded on 13-Apr-24</div> <div><div>Edit</div><div>Cancel</div><div>Remind</div><div>Renew</div></div>
<input type="checkbox"/> Maruti Suzuki INSURENCE - 01 YEAR 3RD PARTY INSU.	<div><div>₹ 0</div><div>₹ 2,500</div><div>₹ 2,000</div><div>15-May</div></div> <div>Last Reminded on 13-Apr-24</div>
<input type="checkbox"/> Mr. Prashant Gupta Machine 1	<div><div>₹ 0</div><div>₹ 1,200</div><div>₹ 1,300</div><div>25-May</div></div> <div>Last Reminded on 13-Apr-24</div>
<input type="checkbox"/> Ronak Thakor Policy	<div><div>₹ 0</div><div>₹ 1,500</div><div>₹ 2,000</div><div>30-May</div></div> <div>Last Reminded on 13-Apr-24</div>

Renewals This Month
2 (₹ 23,000)

Renewals Next Month
6 (₹ 8,400)

Renewals 12 Months
11 (₹ 60,900)

Contract Entry

Enter Contract

✓ Save ×

Customer :

Mr. Ashutosh Baranda

🔍

+

Contract No. :

34

Start Date :

02-Apr-2024

Expiry Date :

19-Apr-2024

Product / Service :

Hello Software Subscription

Contract Type :

Contract ▼

Contract Charges :

₹

5500

Renewal Charges :

₹

4200

Notes :

📎 Attach File

(.bmp.jpeg.jpg.png.gif.btif.tiff.pdf.zip.gzip.rar)

✓ Save

✓ Save & Add Another

Easy Accounting

CRM

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Prospects

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Invoices

Recovery

Contracts

Support

ERP

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Purchases

Purch Orders

Inventory

Manufacturing

Projects

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Accounts

FY 2024-2025

+ Enter Voucher

Purchases

Sales

Groups & Ledgers

☐ Hide zeroes

Current Assets	17,08,89,216.93 Cr
Fixed Assets	77,122.64 Db
Equity	1,16,274.00 Db
Long Term Liabilities	94,62,140.12 Db
Short Term Liabilities	2,59,93,322.78 Db
Direct Income	0.00 Db
Indirect Income	0.00 Db
Sales	75,868.76 Cr
Direct Expense	1,46,840.00 Db
Indirect Expense	0.00 Db
Purchase	2,07,699.00 Cr

Training Materials

Favourite Ledgers

Find Ledger

Archan Solanki	1,16,274.00 Db
Chirag pvt. ltd.	0.00 Db
Bank of Baroda	0.00 Db
SBI (Shil)	28,600.00 Db
Namrata Graphics	0.00 Db

Quick Access

Balance Sheet

Profit & Loss

Trial Balance

GST Ledgers

Reconciliation

Stock Value

Purchase Orders

Credit Notes

Debit Notes

Mobile-friendly

Accounts

← Back

FY 2023-2024

+ Enter Voucher

Quick Access

Balance Sheet

Profit & Loss

GST Ledgers

Purchase Orders

Credit Notes

Debit Notes

Purchases

Sales

Groups & Ledgers

Hide zeroes

Current Assets	14,53,60,635.29 Cr
Fixed Assets	1,000.00 Db
Equity	9,40,000.00 Cr
Long Term Liabilities	1,97,269.00 Cr
Short Term Liabilities	3,04,100.00 Db
Direct Income	1,67,900.00 Cr
Indirect Income	1,09,290.00 Cr
Sales	2,15,850.00 Cr
Direct Expense	6,124.20 Cr

Profit & Loss

← Back

Hide zeroes

FY 2024-2025

Expense

Opening Stock	₹48,92,70,719.62 Db
Direct Expense	₹62,840.00 Db
Project	₹1,660.00 Cr
Project 12	₹0.00 Db
cash payment	₹39,500.00 Db
FGF	₹25,000.00 Db
TDS	₹0.00 Db
Indirect Expense	₹0.00 Db
Purchase	₹3,20,409.30 Cr
Cricket Set	₹0.00 Db
Maintance	₹2,150.00 Db
Vihaan Enterprise	₹1,699.00 Cr
Maahi General Store	₹20,000.00 Cr
Charges	₹2,52,998.30 Cr
Chirag PVT LTD	₹12.00 Cr
Cricket Set	₹0.00 Db
Hitachi PVT LTD	₹0.00 Db
ITC	₹0.00 Db
Laptop	₹18,000.00 Cr
MAINTANCE	₹0.00 Db
Namrata Graphics	₹52,12.00 Db
National Nasta HOUSE	₹0.00 Db
PURCAHSING	₹0.00 Db
Purchase	₹0.00 Db
Return	₹0.00 Db
SEE	₹0.00 Db
VISHU	₹27,700.00 Cr
Current Profit	₹6,89,438.06 Db
Total	₹49,03,43,406.98 Db

Enter Voucher

✓ Save

×

Sale Voucher

20

20-Apr-24

Prev. Voucher No.: 19

CGST-Out

Credit : 1838.70

Debit : 0.00

Curr. Bal. : ₹ 21100162.89 Db

Note

SGST-Out

Credit : 4561.80

Debit : 0.00

Curr. Bal. : ₹ 3300809.07 Cr

Note

Select Ledger

Credit : 0

Debit : 0

Curr. Bal. : ₹ 0 Cr

Note

Notes

Voucher Entry

Enter Voucher

Imbalance : ₹ 2,724.30 Db

+ Add Ledger

✓ Save

Sale Voucher



20

20-Apr-24



Prev. Voucher No.: 19

Ledger	Credit (₹)	Debit (₹)	Curr. Bal. (₹)	Notes
CGST-Out	1838.70	0.00	2,11,00,162.89 Db	
SGST-Out	0.00	4563.00	33,00,809.07 Cr	
Select Ledger	0	0	0.00 Cr	

Notes

📎 Upload File

✓ Save

Imbalance : ₹ 2,724.30 Db

Accounts Statements

Balance Sheet

☒ Hide zeroes ☒ Expand all

FY 2023-2024

🔄 📄 ⬅ Back

Liabilities & Equity		Assets	
Equity	₹22,52,000.00 Db	Current Assets	₹3,51,05,424.94 Cr
Company2	₹2,55,000.00 Db	Project 2	₹2,93,556.50 Db
customer 2	₹20,00,000.00 Db	Bank of Baroda	₹3,69,58,788.40 Cr
Paras	₹3,000.00 Cr	SBI Bank	₹67,885.00 Db
Short Term Liabilities	₹1,19,33,115.42 Db	BANK	₹72,39,827.50 Db
CGST-In	₹54,01,453.75 Db	Cash	₹1,01,575.00 Db
CGST-In (Rev)		CGST-Out	₹10,71,968.74 Cr
Deep			
IGST-In			
IGST-In (Rev)			
SGST-In			
Profit & Loss A/c			
Opening Balance			
Current Period			
Total			

Profit & Loss

☐ Hide zeroes

FY 2023-2024

🔄 📄 ⬅ Back

Expense		Income	
Opening Stock	₹2,79,19,250.50 Db	Closing Stock	₹98,84,46,017.50 Db
Direct Expense	₹15,000.00 Cr	Direct Income	₹68,13,602.60 Cr
Petrol	₹15,000.00 Cr	customer	₹69,07,010.00 Cr
satish sharma	₹0.00 Db	GJ18BD8007	₹25,000.00 Cr
Indirect Expense	₹0.00 Db	HDFC Bank	₹1,18,407.40 Db
Purchase	₹1,45,725.00 Cr	Hidayat ulla	₹0.00 Db
EVERGREEN	₹1,45,725.00 Cr	Indirect Income	₹42,260.00 Cr
Current Profit	₹93,79,25,994.88 Db	Rent	₹42,260.00 Cr
Total	₹96,60,05,970.38 Db	Sales	₹2,96,17,359.72 Db
		ACV	₹2,79,57,289.72 Db
		Ankur PVT.LTD.	₹3,05,100.00 Cr
		Bank of Baroda	₹25,25,470.00 Db
		customer my	₹2,50,000.00 Cr
		IDBI BANK	₹60,300.00 Cr
		Scool	₹2,50,000.00 Cr
Total	₹96,60,05,970.38 Db	Total	₹1,02,49,19,239.82 Db

Purchase Orders

🏠 ? ⚙️ 🔌

CRM

👤 Leads

👤 Prospects

📄 Quotes

📄 Orders

📄 Invoices

₹ Recovery

📄 Contracts

🔗 Support

ERP

₹ Accounts

📄 Purchases

📄 Purch Orders

📄 Inventory

🏭 Manufacturing

📄 Projects

📄 Tasks

Network

🔗 Connections

🏠 Your Store

🔍 Search

Purchase Orders

Pre-Tax Value ₹ 5,22,52,474.00

Total Value ₹ 5,35,80,997.00

🖨️

📄

⚙️

+ Create Purchase Order

Fin Year

2023-2024

Pending

All Branches

Supplier	Order No.	Status	Order Date	Taxable (₹)	Amount (₹)	
Reliance gold Ltd	1	Pending	20-May-23	5,00,000.00	5,15,000.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Dharmik Studio	2	Pending	25-May-23	1,50,000.00	1,54,500.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Maahi Electronics	3	Pending	25-May-23	1,55,000.00	1,64,300.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Vihaan General Store	4	Pending	25-May-23	5,000.00	5,300.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Datt Enterprise	5	Pending	26-May-23	16,485.00	18,463.20	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Isha Foundation	6	Pending	26-May-23	1,55,000.00	1,64,300.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Hitachi Pvt Ltd.	7	Pending	29-May-23	144.00	158.40	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Dhaval Skyline	9	Pending	30-May-23	1,55,000.00	1,64,300.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Dharmik Joshi	10	Pending	30-May-23	50,000.00	59,000.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>
Fiza Foundation	11	Pending	31-May-23	10,000.00	10,600.00	<div><div>✓</div><div>🔔</div><div>✎</div></div>

«

1

2

3

4

5

»



CHIRAG ENTERPRISE

382025

GST : 24CVFGR4343432E

Phone : 8160198057

PURCHASE ORDER

PO No. : 1

GSTIN : 24CVFGR4343432E

Date : 20-May-2023

Valid till : 20-May-2023

Billing Address	Shipping Address
Mr. MUKESH AMBANI RELIANCE GOLD LTD EAST, MUMBAI MUMBAI, Maharashtra - 400052 Phone : 8585828554	Mr. MUKESH AMBANI CHIRAG ENTERPRISE EAST, MUMBAI MUMBAI, Maharashtra - 400052 Phone : 8585828554


No.	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	IGST	Amount (₹)
1	GOLD NUGGETS	1455	100	no.s	5,000.00	5,00,000.00	3.00%	5,15,000.00

Bank Details : Bank Name : INDIAN BANK Branch : SECTOR-21 Account No. : 560650501212 IFSC : IDB000023	Total Purchase Order Amount in Words : Rupees Five Lakh Fifteen Thousand only	Total Amount before Tax (₹)	5,00,000.00
		Add IGST (₹)	15,000.00
		Grand Total (₹)	5,15,000.00

Terms & Conditions : • 50% Advance Needs	
This is a computer-generated purchase order.	For, CHIRAG ENTERPRISE E. & O. E. Authorised Signatory

HSN/SAC Code	Taxable (₹)	IGST %	IGST (₹)
1455	5,00,000	3.00%	15,000

Supplier Invoices



CRM

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Your Store

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Supplier Invoices

Pre-Tax Value ₹ 25,50,10,985.00

Total Value ₹ 30,07,27,538.50


















Fin Year

2023-2024

All Invoices

+ Enter Inter-State Transfer

+ Enter Supplier Invoice

Supplier	Contact	Invoice No.	Invoice Date	Taxable (₹)	Amount (₹)	Credit Month	
Maahi Milk Store	Maahi Solanki	123	15-May-23	90,000.00	90,000.00	May 2023	 
Vihaan Enterprise	Vihaan Das	3	15-May-23	10,000.00	10,000.00	May 2023	
Prakash Bookstore	Ashish Shinde	12	29-May-23	90,00,000.00	1,06,20,000.00	May 2023	
Raghuveer General Store	Ashutosh Chudasama	1	13-Jun-23	150.00	161.70	Jun 2023	 
Indigo Complex	RM	123	13-Jun-23	50.00	55.00	Jun 2023	 
Snooze Pvt. Ltd.	Abhay Raichand	2	13-Jun-23	10,000.00	9,797.00	Jun 2023	 
Reliance Gold Ltd.	Bharat Joshi	5555	21-Jun-23	4,50,000.00	4,77,000.00	Jun 2023	
Arson Hope	Kiwi Patel	1234	04-Jul-23	5,000.00	5,300.00	Jul 2023	
Hitachi Pvt Ltd.	Sanotosh Gawaskar	666	19-Jul-23	800.00	848.00	Jul 2023	 
Filter Photography	Sanotosh Gawaskar	44	24-Jul-23	250.00	250.00	Jul 2023	

«

1

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»

Inventory Management

5IVERSE

CRM

Leads

Prospects

Quotes

Orders

Invoices

Recovery

Contracts

Support

ERP

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Purchases

Purch Orders

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Search

Total Items : 8

₹ 7,64,25,880

Issue

Receive

+ Add Item

All

Products

Materials

Spares

Assemblies

All Stores

☒ Include Zero Qty Items

Item ↑	Code	Category	Qty	Rate	Value		
Lenovo	Lenovo20	Electrical / Machines	150 no.s	₹ 50,000.00	₹ 75,00,000.00		
Computer	Computer40	Electrical / Machines	5 no.s	₹ 26,400.00	₹ 1,32,000.00		
Vivo Mobile	Vivo67	Electrical / Machines	449 no.s	₹ 120.00	₹ 53,880.00		
Tablet	Tablet56	Electrical / Machines	0 no.s	₹ 3,200.00	₹ 0.00		
Charger	Charger34	Electrical / Machines	0 BAG	₹ 810.00	₹ 0.00		
Philips Fetal Monitor	Philips Fetal Monitor	Electrical / Machines	13 no.s	₹ 4,80,000.00	₹ 62,40,000.00		
Power Cables 25 mm2	PC001	Electrical / Components	0 mm	₹ 150.00	₹ 0.00		
Lenovo Tablet	Lenovo	Electrical / Machines	25 no.s	₹ 25,00,000.00	₹ 6,25,00,000.00		

Items per page: 10 1 – 8 of 8 < >

Multiple Store Management

Stores

Ahmedabad (Raw Material)
● Daksh Patel

Main Store
● Datt Desai

Surat Godown
● Dharmik Chudasama

Stock Reconciliation - 27" display

Stores

Ahmedabad (Raw Material)

35 no.s

Main Store


15 no.s

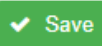
Surat Godown

95 no.s

Item Entry

Enter Item



 Save

×

Name

Macrame Wall Piece

Code

Macrame Wall Piece

Category

Decoration

+

Sub-Category

Home

+

Prev. Code

:Handkerchief

Qty

8

no.s

Store

Main Store

Importance

Normal

☒ Products

☒ Materials

☐ Spares

☐ Assemblies

☒ Internal Manufacturing

☐ Purchase

Std. Cost

₹

4800

/ no.s

Purch. Cost

₹

4800


/ no.s

Std Sale Price

₹

4800

/ no.s

 Category-wise Rates

Description (will be suggested in documents like invoices, orders, etc.)

Internal Notes

HSN/SAC

9506

GST

18 %

Min Stock

25 no.s

Lead Time


6 days

Tags

+

Home ×

Decoration ×

 Save

Bill of Materials

Aqua Water Purifier (Water/ Purifier)



Basic Details



■ Aqua Water Purifier

Stock 157 no.s

Lead Time 12 days

Std Cost ₹ 20,000

Std Price ₹ 15,000

#Waterpurifier

Production Stages



Assembling

Packing

Cutting

Welding

READY FOR DISPATCH

Bill of Materials (5)



(Total Cost : 25,030.00)

Activated carbon 5 no.s

Sediment filter 5 no.s

Reverse osmosis 2 no.s

Tubes and fittings no.s

Storage tank 8

Transaction Log

Receive Items



Purchase Inward (GRN)

Receive from User

Receive from Production

Receive L

Issue Items



Dispatch

Issue to User

Issue for Production

Transfer to Other Store

Insufficient Quantity Highlighted


The screenshot shows an inventory management system interface. On the left is a dark sidebar with navigation links for CRM (Leads, Prospects, Quotes, Orders, Invoices, Recovery, Contracts, Support) and ERP (Accounts, Purchases, Purch Orders, Inventory, Manufacturing, Projects, Tasks). The main header area includes the 'Inventory' title, a search bar, and filters for 'All', 'Products', 'Materials', 'Spares', and 'Assemblies'. A summary bar shows 'Total Items : 8' and a value of '₹ 7,64,25'. Below this is a table with columns 'Item', 'Code', and 'Category'. The table lists items like 'Lenovo', 'Computer', 'Vivo Mobile', 'Tablet', 'Charger', 'Philips Fetal Monitor', 'Power Cables 25 mm2', and 'Lenovo Tablet'. A modal overlay titled 'Quantity' is positioned in the center, displaying a list of quantities: '4015 no.s', '734 no.s', '114 no.s' (highlighted in red), '0 no.s' (highlighted in red), and '599 no.s'. The background table also shows a 'Value' column with monetary amounts and edit/delete icons for each row.






Item	Code	Category
Lenovo	Lenovo20	Electrical / Machines
Computer	Computer40	Electrical / Machines
Vivo Mobile	Vivo67	Electrical / Machines
Tablet	Tablet56	Electrical / Machines
Charger	Charger34	Electrical / Machines
Philips Fetal Monitor	Philips Fetal Monitor	Electrical / Machines
Power Cables 25 mm2	PC001	Electrical / Components
Lenovo Tablet	Lenovo	Electrical / Machines

Quantity

- 4015 no.s
- 734 no.s
- 114 no.s
- 0 no.s
- 599 no.s

Inventory Reports





CRM

- Leads
- Prospects
- Inquiries
- Quotes
- Orders
- Invoices
- Recovery
- Contracts
- Support

ERP

- Accounts
- Purchases
- Purch Orders
- Inventory
- Manufacturing
- Projects
- Tasks


Inventory Reports






[Return to Inventory](#)

History & Logs


Dispatch History <p>Summary of dispatch transactions for a selected period</p>	Issue History <p>Summary of material issue transactions for a selected period</p>	Production History <p>Summary of production transactions for a selected period</p>	Store Transfer History <p>Summary of store transfer transactions for a selected period</p>
Inward History <p>Summary of material inward transactions for a selected period</p>	Return History <p>Summary of material return transactions for a selected period</p>	Item Transactions Log <p>Summary of material all item transactions for a selected period</p>	Consolidated Stock Transactions <p>Integrated report for transaction-wise totals, available summarized (in/out) or detailed</p>
Purchase Report <p>Summary of material all Purchase transactions for a selected period</p>	Material Availability <p>Verification of availability of materials for production of selected products</p>	Non-Moving Stocks <p>Summary of non-moving items which are used for few days</p>	

Production







CRM




 Leads




 Prospects




 Inquiries




 Quotes




 Orders




 Invoices



 Recovery




 Contracts




 Support


ERP




 Accounts



 Inventory




 Manufacturing




 Tasks


Network



 Connections



 Your Store



 Search

Production Jobs

WIP 17


Overdue 55


Total Jobs 55


Oldest Job WIP45

Max Workload @ Mixing2

+ Create Job





























Pending


History

WIP No.	Product	Code	Customer	Launch	Target	Stage	Qty	Unit	Action
000111	Samsung Pro 11	Samsung07	Margi Technologies	21-Mar-22	31-Jul-21	-	0	-	 
1	Samsung A51	Samsung A51	India pvt ltd	24-Sep-21	25-Sep-21	Packaging	1	Box	 
111	Lenovo Computer	Lenovo09	Dharmik Enterprise	18-Jan-22	18-Jan-22	Assembling	19	Pieces	 
111	Ipad 6	00000002	Mahi Pvt. Ltd.	18-Jan-22	18-Jan-22	Assembling	325	Box	 
111	Andoride 5	Android04	Mahi Pvt. Ltd.	18-Jan-22	18-Jan-22	Assembling	5	Box	 
121212	Samsung A51	Samsung A51	Margi Technologies	21-Mar-22	21-Jul-21	Packaging	3	Box	 
121213	One Plus 7T	One Plus 7T	Lenovo Pvt. Ltd.	21-Mar-22	20-Jul-21	Packaging	9	Box	 
123	Lenovo Computer	Computer05	Biziverse Pvt. Ltd.	18-Jan-22	18-Jan-22	-	1	kg	 
123	Tablet Pro	Tablet09	Biziverse Pvt. Ltd.	18-Jan-22	18-Jan-22	-	2	Pieces	 
123	One Plus Pro	00000002	Biziverse Pvt. Ltd.	18-Jan-22	18-Jan-22	-	1	Box	 

Items per page: 10

1 - 10 of 81

 Training Materials

Production Job Details

Update Production Job



Production Target

Receive Finished Goods

WIP 101

Due Date 31-Jan

ABC LTD

Stage Packing

Item Name (Code)	Planned	Rejected	Done	WIP	Unit
Air cooler (Air cooler)	10	0	0	10	no.s

Production Stages

Move

Stage	Date	Time	By
Cutting	13-May-23	03:44 PM	JAYPRAKASH ASARI
Packing I & t company	13-May-23	03:45 PM	JAYPRAKASH ASARI

Material Consumption (5)

Return

Issue

+

Item	Used	Plan	Available	Unit	
Barring	5	50	668	no.s	
Buffer	5	20	4701	no.s	
Fan	5	10	123	no.s	
Grilled	0	20	599	no.s	
Nut ball	5	30	379	no.s	

Production Reports

Rejection Cause Analysis

[Return to Production](#)

Month : Apr 2024 ▼

Rejection Type

Jobs Impacted

Share

Low Material

Machine not work

No Efficient staff

Wether Problem

Items per page: 10 ▼

1 – 4 of 4



Consumption Analysis

[Return to Production](#)

Job Launch Month : Apr 2024 ▼


Material	Expected	Consumed	Unit	Difference	Analysis
Chocolate	750.000	0.000	g	-100 %	Under
Vanilla Icecream	2000.000	820.000	g	-59 %	Under
Choco Muffin	1000.000	1000.000	g	0 %	-
Wheat Bread	100	100	pcs	0 %	-
Cup Cake	50	50	no.s	0 %	-
Almond Milkshake	200.000	200.000	liter	0 %	-
Coco Cream	5	0	pcs	-100 %	Under
Amul Milk	200	200	liter	0 %	-






Items per page: 10 ▼

1 – 8 of 8



Team Tasks



CRM

Leads

Prospects

Inquiries

Quotes

Orders

Invoices

Recovery

Contracts

Support

ERP

Accounts







Inventory

Manufacturing

Tasks

Tasks

Inbox

Launch Affiliate Program (#250770)

Today

Deep Patel

Prepare Online campaign

Server space Reduction (#250772)

Today

Deep Patel

Data Server seem to have taken more space

CEO Database (#250773)

Today

Deep Patel

SMS Approvals (#250774)

Today

Deep Patel

Change links in SMS

Prepare Mailing list (#250775)

Today







Deep Patel

Payment Collection from Mr. Rahul Sharma (#250777)

Today

Deep Patel

Outbox

Payment collect (#250603)

Today

ARCHAN SOLANKI

Okay, i will going after 5 PM

Send Invoice and Statement of Laxmi Enterprise. (#250784)

Tomorrow

ARCHAN SOLANKI

okay

Send Purchase Order to Hitachi Pvt ltd (#250785)

15-Aug

ARCHAN SOLANKI

already Po Send and Also other items

Webstore



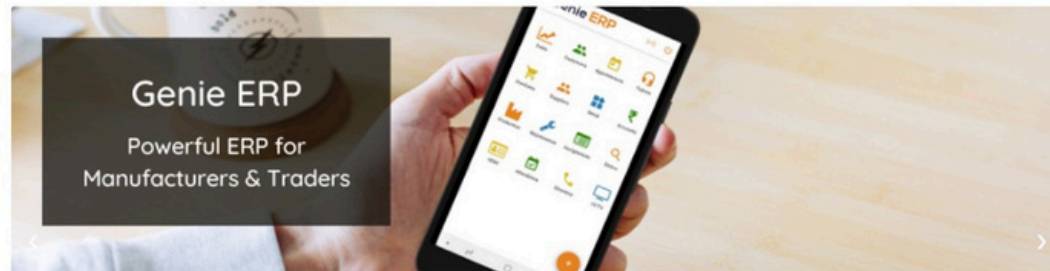
Peach Technovations Pvt. Ltd.

Easy & Powerful Enterprise Software

ERP & Enterprise Software | Gandhinagar, Gujarat | GSTIN : 24AAF0193B1ZW | Industry Leader



Partners Support Videos Jobs Pay Now Support

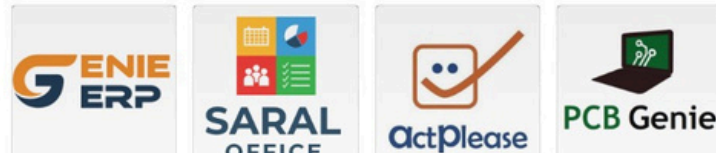


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How to Access Support

Easy, Instant, Powerful



Support Console

Biziverse Training Center

Module Introduction

Leads / Prospects

Quotations

Order Processing

Billing & Recovery

Support Ticketing & Contracts

Live Training Sessions

 Join Webinar

Lead Funnel

11-Aug (Tomorrow) @ 11 AM (Hindi)

Sales Activities

10-Aug (Today) @ 12 PM (English)

Accounts & Tasks

10-Aug (Today) @ 2 PM (English)

Inventory & Production

10-Aug (Today) @ 3 PM (English)

Sessions are conducted in Hindi & English on alternate days.

Popular Help Videos

Leads & Prospects

Import Leads from Excel File

Import Leads from IndiaMart

Import Leads from TradeIndia

Import Leads from JustDial

Enter Leads Manually

Qualify Lead as Prospect or Reject

Enter Prospect Manually

Raw Leads Tracking & Follow-up

Prospects Tracking & Follow-up

Import Leads from Facebook

Filters & Pipeline Movement

Sales & Support

Quotation & PI Generation

Print Configuration

Order Monitoring

Order Status Update

Technical Support Ticketing

How can we help you? 😊

? Help me use a feature

⚠️ Facing a technical problem (bug)

💡 Have a suggestion to make Biziverse better

Which module?

Leads

Prospects

Quotes

Orders

Invoice

Recovery

Contracts

Support

Web Store

Team

Accounts

Inventory

Manufacturing

Tasks

Did you check the Training Materials?

Open Training Console

What is your query?

How to upload Company log ?

Please upload a screenshot to help us understand.

📷 Upload Screenshot (Optional)

☐ I will remain available on phone at 7777948698 in case Biziverse needs to contact me.

✓ Submit

It's Our Pride & Pleasure to Delight Our Customers!



Rajesh Sharma



Awesome Affordable and
Trustworthy Platform.



Din Bandhu



Very user friendly as well as pocket friendly CRM. I am very happy using the same. If I am not able to understand any feature, I lodge a complaint and the Customer care executive contacts within a few hours. Very Impressive.
Keep up your good work Team Biziverse.



Sambhaji Patil



Fast Response. Good service. Lowest Rates than others with more Features !! Connected with Biziverse from more than 10 Months.
Satisfied with service. Good Work Biziverse !!!



4.7 Stars



Based on **500+** Reviews

Thank you for choosing



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