

# Desktop

## Company Profile/Report Setup

Guidelines for changes Logo,  
Address details, GSTNO, Bank  
Details of company / branches for  
all kind of printing files.




eCount.In

# 1. Click On Setup => Report Setup

ACCOUNTING 07 (beta) - DEMO\_TRANSPORT BASIC VERSION - WINDIC USER (1400) (07/04/20)

b || DEMO\_TRANSPORT (2019 - 2020)

Master Transaction Report Utility **Setup** Exit

**Quick Links** 

**Dash Board**

- LR. Entry
- Memo Entry
- Memo Receive
- Delivery Of L.R.
- Full Load
- Sales Bill
- Trans Bill
- Cash Payment
- Cash Payment (Quick)
- Cash Receipt
- Cash Receipt (Quick)
- Bank Payment
- Bank Payment (Quick)
- Bank Receipt
- Bank Receipt (Quick)
- Account Ledger
- Receivable
- Payable
- L. R. Register
- Stock Register

Sales Setup ▶

Purchase Setup ▶

Company Setup

Branch Setup

Voucher Setup

**Report Setup**


Remainder Setup

SMS Setup

Email Setup

Tax Master

Tax Group



## 2. Enter All Details of Company/Branch

up exit

Report Setup

Click Here To Upload Image

Company Name : DEMO\_TRANSPORT

Line-1:

Line-2:


Line-3:

Line-4:

Line-5:

Line-6:

Text Align : Left

Signature : 

Left

Header		Footer	
ST NO.	<input type="text"/>	CST NO.	<input type="text"/>
PAN NO.	<input type="text"/>	TIN NO.	<input type="text"/>
GST NO.	<input type="text"/>	State.	<input type="text"/>
GST Address	<input type="text"/>	GST Place	<input type="text"/>
GST PINCode	<input type="text"/>	GST State	<input type="text"/>

Bank Detail

Name	<input type="text"/>	Branch	<input type="text"/>
Ifsc Code	<input type="text"/>	A/C No.	<input type="text"/>
Printer Port	LPT1	Default Drive	C:

Save Close