

Document Of Invoice Manager



When you successfully install invoice manager component from backend then you will be able to create one link invoice manager like
“index.php?option=com_invoice&view=invoice”

after clicking on this link the above screen will be opened after login you will be redirected to next screen

The screenshot displays the Joomla! user interface. At the top left is the Joomla! logo with the tagline "...because open source matters". To the right, a text box states: "With a library of thousands of free Extensions, you can add what you need as your site grows. Don't wait, look through the Joomla! Extensions library today." Below this is a navigation menu with links for "About Joomla!", "Features", "News", and "The Community". The breadcrumb trail shows "Home >> Invoice Manager". A search bar is located in the top right corner. The main content area is divided into two columns. The left column contains a "Main Menu" with links for "Home" and "Invoice Manager", and a "User Menu" with links for "Your Details" and "Logout". The right column is titled "My Account" and contains two links: "My Profile - Update your personal details" and "My Invoices - A list of your invoices...". At the bottom right of the page, it says "Powered by Joomla!, valid XHTML and CSS."

Click on My Profile link to view your profile here you can change your profile if you want

Then click on My Invoices so you will see invoices created from backend

To create invoices go to joomla administration panel and click on **components -> invoice**

The screenshot shows the Joomla! administrator interface for the 'invoicemanager' extension. The top navigation bar includes 'Site', 'Menus', 'Content', 'Components', 'Extensions', 'Tools', and 'Help'. The 'Components' menu is expanded, listing 'Banner', 'Contacts', 'invoice' (highlighted), 'News Feeds', 'Polls', 'Search', and 'Web Links'. The main content area features a 'Welcome to Joomla!' message with sections for 'Security', 'Learning Joomla!', and 'Getting Involved'. The 'Security' section discusses the importance of security on the internet and provides links to Joomla! Security Announcements and a Security Checklist. The 'Learning Joomla!' section recommends the 'Absolute Beginner's Guide to Joomla!' and the Joomla! Community Magazine. The 'Getting Involved' section encourages users to help make Joomla! better. The URL at the bottom is http://jforjoomla.com/invoicemanager/administrator/index.php?option=com_invoice.

Then following screen will opened
This

this

The screenshot shows the Joomla! Invoicemanager v 2.2 LITE interface. At the top, there is a Joomla! logo and the text "invoicemanager" with "Version 1.5.23" on the right. Below this is a navigation menu with items: Site, Menus, Content, Components, Extensions, Tools, and Help. On the right side of the menu, there are icons for Preview, 0, 2, and Logout. Below the menu is a sub-menu with items: Home, Configuration, Website, Billing, Accounting, and Extensions. On the right side of the sub-menu, there are "Quick Links" for Clients, Products, Invoices, and Income. The main content area features a heading "v 2.2 LITE" and a "Welcome to Invoice manager!" message. Below the message is a row of five icons representing Vendors, Clients, Products, Invoices, and Income. At the bottom of the page, there is a small text: "Joomla! is Free Software released under the GNU/GPL License."

This is the cpanel by clicking on icons as shown like vendors, clients, products ,invoices, income you can create new vendors, new clients, new products, also create Invoices and Incomes

Joomla! Invoicemanager Version 1.5.23

Site Menus Content Components Extensions Tools Help Preview 0 2 Logout

Home Configuration Website Billing Accounting Extensions Quick Links: Clients | Products | Invoices | Income

Invoice Manager

Typically, you would just have your own company details listed here. If you run more than one company or are a bookkeeper for several companies, you can add further company details. All invoicing records are held separately for each vendor.

#	<input type="checkbox"/>	Vendor Name	Vendor Country	Next Invoice Number
1	<input type="checkbox"/>	Your Company Name	GB	0001

<< Start < Previous 1 Next > End >>

Display: 20 results per page. Currently showing records 1 to 1 (of 1)

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Above screen is the listing of your vendors here you can create, edit, delete vendors

Same functionality is provided with all cpanel icons



Joomla! Invoicemanager Version 1.5.23

Site Menus Content Components Extensions Tools Help Preview 0 2 Logout

Home Configuration Website Billing Accounting Extensions Quick Links: Clients | Products | Invoices | Income

 **Invoice Manager**  New  Edit  Delete

Client/Contact Username E-Mail Address

#	<input type="checkbox"/>	Client Name	Action	Username	E-Mail Address	Website	Telephone
1	<input type="checkbox"/>	Inova LTD	 				

<< Start < Previous 1 Next > End >>

Display: results per page. Currently showing records 1 to 1 (of 1)

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This is listing of clients

This is listing of Products

Joomla! **invoicemanager** Version 1.5.23

Site Menus Content Components Extensions Tools Help Preview 0 2 Logout

Home Configuration Website Billing Accounting Extensions Quick Links: Clients | Products | Invoices | Income

 **Invoice Manager**  New  Edit  Delete

This is a list of the products or services for which invoices can be generated.

Category: [\[Show All\]](#) [CSV Download](#)

#	<input type="checkbox"/>	Name	Code/SKU	Category
<< Start < Previous Next > End >>				
Display: <input type="text" value="20"/> results per page. Currently showing records 0 to 0 (of 0).				

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This is listing of Invoices

Joomla! **invoicemanager** Version 1.5.23


Site Menus Content Components Extensions Tools Help Preview 0 2 Logout




Home Configuration Website Billing Accounting Extensions Quick Links: Clients | Products | Invoices | Income

Invoice Manager

 Generate All
  HTML Preview
  New
  Edit
  Delete

You can generate invoices for ALL outstanding orders up to a given date by clicking the 'Generate All' toolbar button above. You can also generate invoices for individual orders from the [order summary screen](#). Alternatively, you can create and edit invoices manually using the 'New' and 'Edit' toolbar buttons above. You can also get printer-friendly versions of these invoices by checking the boxes next to the invoices you want to print, and clicking on the 'HTML Preview' or 'PDF Preview' toolbar buttons.

Invoice Number Client/Contact Description From 01/11/2011 ... to 02/12/2011 **Multiple Invoice Update**
 Show Unpaid Only  **CSV Download** Mark all selected invoices as: Not Applicable

#	<input type="checkbox"/>	Invoice Number	Client/Contact Billing Name	Invoice Date	First Item on Invoice	Net Total	Total Tax	Gross Total	Paid?	E-Mail
1	<input type="checkbox"/>	123 	Rupali Pawar	01/12/2011		GBP 200000.00	GBP 5.00	GBP 200005.00	✘	 
Total for all invoices shown on THIS page (including written off amounts):						GBP 200,000.00	GBP 5.00	GBP 200,005.00		
Total for ALL invoices on ALL pages in the selected date range (including written off amounts):						GBP 200,000.00	GBP 5.00	GBP 200,005.00		

<< Start < Previous 1 Next > End >>
 Display: 20 results per page. Currently showing records 1 to 1 (of 1)

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You can create Product and Invoices CSV files and download it in which all details are provided

This is creating new income receipt

Home Configuration Website Billing Accounting Extensions Quick Links: Clients Products Invoices Income

Invoice manager: New Income Apply Save Cancel

Income Details

Receipt Number

Related Invoice(s)

Received From

Country

Client Tax Reference

Received For

Date Received

Payment Method

Currency

Amount Received

Tax Rates and Amounts

Rate	0.00	%	Amount	0.00
Rate	0.00	%	Amount	0.00
Rate	0.00	%	Amount	0.00

Reference

Omit From Tax Summary? No Yes

Notes

Note: Leave blank if adding a new item - the component will automatically assign the next available receipt number.
 If this receipt is in payment of one or more invoices, select the invoice(s) here (unpaid invoices are listed here).

Country from which the income was received

The tax exemption code for the person who paid you, if applicable

Indicate what the payment was for (if it does not relate to an invoice - eg. bank interest)

Enter the amount without a currency symbol.

If the income includes an element of tax, you can specify the rate and amount here (up to 3 different rates per income item). Enter the amount of actual tax only (not the full amount of income). If tax is not applicable, leave it blank or enter zero. This information is used in preparing your tax summary report ONLY if you pay tax on amounts received rather than amounts invoiced. **PLEASE NOTE:** When you select an invoice from the list, if the invoice has several items on it, the tax amount(s) might appear to be fractionally too high for the given rate. However, this is due to the tax for individual items on the invoice being rounded up, and it is therefore NOT an error.

You can use this field for whatever you like, but it is intended to allow integration with an online payment agency. For example, you could store the key value for a separate database table in which your automated online transactions are stored (to allow you to tie up automated online transactions with your income list). If you use it in this way, it is unlikely you will need to type in a value yourself - your integration script should populate it automatically for you.

If you want this income item to be ignored when producing the tax summary report, set this to 'yes'. For example, in the UK, some income may not get included on your tax return (such as money from insurance claims). Most income should be included on the tax summary though.

Notes are for your own comments, reminders, etc. and are not used by the component except to indicate that a record was auto-generated.

This is listing of income

Joomla! **invoicemanager** Version 1.5.23

Site Menus Content Components Extensions Tools Help Preview 0 2 Logout

Home Configuration Website Billing Accounting Extensions Quick Links: Clients | Products | Invoices | Income

Invoice Manager Generate Receipt Numbers New Edit Delete

You can list any income here, whether you have invoices for it or not. If you list all of your income here, you can use this list to reconcile against your bank statement.

Receipt Number Received From Amount From 01/11/2011 ... to 02/12/2011 ...


#	<input type="checkbox"/>	Receipt Number	Date	Received From	Amount	Invoice
1	<input type="checkbox"/>	123	02/12/2011	Vidya	GBP 0.00	No Invoice Number

<< Start < Previous 1 Next > End >>

Display: results per page. Currently showing records 1 to 1 (of 1)

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You can email invoice details

 Invoice Manager: Invoices

E-mail Invoice to Client

From:

To:

CC:

BCC:

Subject:

Include the actual document?
 Attach HTML document to message
 Do not attach document to message
 Embed the document in the message

Use HTML Template?
 Yes No

Message:

Dear Rupali DAWAR,

This e-mail is to inform you that a new invoice has been generated for you.

You can see all of your invoices online by logging in at <http://jforjoomla.com/invoicemanager>. If you no longer wish to receive your invoices by e-mail, simply log in and click on 'My Profile' in the 'My Account' area to set your preferences.

Regards,
invoicemanager

After Clicking on Invoice Number in Invoice Manager You will get details screen like this

Your Company Name
Address Line 1 , Town , Postcode

INVOICE

erte
erte
United Kingdom

Invoice No: 12312
Date: 02/12/2011

Description	Total
Total	£0.00

Invoice Total: £0.00

The following payment(s) have been received (thank you):

Payment Date	Method	Our Reference	Payment Amount
02/12/2011	Cash	123	£0.00
Total Amount Paid			£0.00

Amount Outstanding: £0.00

Enter any legal jargon here.

here all payment details are mentioned