inditone

Books — Accounting & Finance

The financial backbone every other module posts into.

GST
e-invoice IRN & e-way bill

Multi
company & group consolidation

Real-time
MIS dashboards

India
hosted data, nightly backups

Multi-company accounting built for Indian compliance. Vouchers, invoicing, GST, e-invoice and e-way bill, bank reconciliation, budgets and MIS — one set of books that procurement, sales, payroll and inventory all post into automatically.

Core accounting

- Multi-company ledgers and chart of accounts
- Payment, receipt, journal and contra vouchers
- Sales and purchase invoicing with print formats
- Cost centres and departments
- Budgets with variance tracking

GST & statutory

- GST-ready invoices with HSN / SAC
- e-Invoice (IRN) generation through a certified ASP
- e-Way bill generation
- GSTR returns data and reconciliation
- TDS deduction and reporting

Banking & receivables

- Bank reconciliation
- Receivables and payables ageing
- Credit and debit notes
- Party-wise outstanding and reminders

Reporting & control

- Trial balance, P&L and balance sheet
- Group consolidation
- Maker-checker approvals on vouchers
- Full audit trail of every change
- Role-based access by company

How it flows

STEP 1
Masters
Ledgers, groups, cost centres, opening

STEP 2
Transact
Vouchers & invoices — or auto-posted from

STEP 3
Comply
IRN, e-way bill, GST & TDS data

STEP 4
Reconcile
Bank, parties, GR/IR

STEP 5
Report
Statements, MIS, consolidation

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