## Cloud ERP Company Profile/Report Setup

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



## 1. Click On Setup => Report Setup

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	List		v Delete Refresh	COPY		Sales Setup 🕨 Purchase Setup 🕨		
.)		× Acco	ount Name		∼ Mobile	Company Setup		
		A INFOT	ECH	Branch Setup				
		ABCD				Voucher Setup		
:)		AKSHAY				Report Setup		
		CASH OI CGST (I/ CGST (0	/P)			Remainder Setup		
		DELIVER	Y INCOME A/C	SMS Setup Email Setup				
		DISCOU						
		GST PROVISIONAL A/C HDFC				Tax Master		
		IGST (I/				Tax Group		
		IGST (O	/P) HRE A/C					

## 2. Enter All Details of Company/Branch

Report Setup						<b>م</b> ×	
Company Name Demo					Q		
Line-1		Line-2			- 4		
Line-3	Line-4		.				
Line-5	Line-6						
Text Align Left	¥	Signature	Header <b>Q</b> ×	Footer	Image Align Left	×	
GST NO	GST Addres	s	State	✓ GST	Place GST Pl	NCode	
PAN NO			ST NO		CST NO		
Bank Detail							
Name			Branch				
IFSC Code			A/C NO				