

MNG RGD Document Templates

Do the default printed documents included in Dynamics 365 Business Central fall short of your expectations? MNG RGD Documents replaces them with professional looking designs that enable you to jumpstart your Dynamics 365 Business Central implementation and also saving a lot of time and cost on report development.

Features and benefits of using this app :

- Improved look and feel of the standard business documents
- Providing a multi color selection tool for the business documents
- With configurable options for tax labels
- Support Singapore IRAS tax invoice reporting requirements
- Ready-to-go

Ready Document Templates for Finance:

- Statement of Account
- Receipt Voucher
- Payment Voucher

Ready Document Templates for Operation:

- Sales Order Confirmation
- Delivery Order
- Sales Invoice
- Pro forma Invoice
- Sales Credit Memo
- Purchase Order
- Goods Receipt Note

Supported Editions

- This app supports Microsoft Dynamics 365 Business Central

Supported Countries

- This app is available in Singapore and Malaysia

Application Features in detail:

Configurable template can be set-up according to your preferred theme. There are currently 9 colors available to choose from.

Company Information

Sign Up PEPPOL

Get PEPPOL ID

More options

Ship-to Address

1 Commonwealth Lane

Ship-to Address 2

#06-10 One Commonwealth

Ship-to City

Ship-to Postcode

038988

Ship-to Country/Regi...

SG

Ship-to Contact

Responsibility Centre

No Colour

Blue

Light Blue

Light Green

Yellow

Gray

Pink

Orange

Purple


MNG Value Added Features

Document Shading Colour

Yellow

Ready Document Templates for Operation:

➤ Purchase Order



CRONUS SG
1 Commonwealth Lane
#06-10 One Commonwealth
Singapore, 038988
Singapore
GST Reg. No. : 200700588E | Co Reg. No. : 200700588E
T : +65 6570 5013 | F : +65 6570 5010

PURCHASE ORDER

No. 106025
Date 21/01/2021
Purchaser Name Richard Lum
Shipment Method CIF
Payment Term Net 30 days
Page No. 1 of 1

Vendor:
London Postmaster
Mrs. Carol Philips
10 North Lake Avenue
London, N12 5XY
Great Britain

Deliver to:
Blue Warehouse
Jeff Smith
South East Street, 3
Birmingham, B27 4KT
Great Britain

No.	Item No.	Description	Qty.	UOM	Tax	Unit Price	Amount
1	1896-S	ATHENS Desk	10.00	Piece	VAT25	800.00	8,000.00
2	1900-S	PARIS Guest Chair, black	5.00	Piece	VAT25	138.30	691.50
3	1906-S	ATHENS Mobile Pedestal	10.00	Piece	VAT25	375.20	3,752.00
4	1908-S	LONDON Swivel Chair, blue	5.00	Piece	VAT25	150.30	751.50
5	1928-S	AMSTERDAM Lamp	8.00	Piece	VAT25	49.00	392.00
6	7150	Delivery Expenses, Retail	1.00	Day	VAT25	800.00	800.00
Urgent Delivery Within 2 Days							

Gross Amount	USD	14,387.00
Discount	USD	-
Total Excl. Tax	USD	14,387.00
GST Amount	USD	3,596.75
Total Incl. Tax	USD	17,983.75

Total Amount
US DOLLAR SEVENTEEN THOUSAND NINE HUNDRED EIGHTY THREE AND CENT
SEVENTY FIVE ONLY

Tax Legend
EXEMPT: Exempt supplies | GST07: Standard-rated supplies 7% | NO GST: GST not applicable | OS: Out of scope supplies | ZERO: Zero-rated supplies

This is a computer generated document and no signature required

➤ **Goods Received Note**

MNG SOLUTIONS Moving the Next Generation		GOODS RECEIVED NOTE		
CRONUS SG 1 Commonwealth Lane #06-10 One Commonwealth Singapore, 038988 Singapore GST Reg. No. : 200700588E Co Reg. No. : 200700588E T : +65 6570 5013 F : +65 6570 5010		No. 107038 Our Ref. No. 106025 Vendor Shpt No. Date 22/01/2021 Page No. 1 of 1		
Vendor: London Postmaster Mrs. Carol Philips 10 North Lake Avenue London, N12 5XY Great Britain Attention: Mrs. Carol Philips		Deliver to: Blue Warehouse Jeff Smith South East Street, 3 Birmingham, B27 4KT Great Britain		
No.	Item No.	Description	Qty. UOM	Comment
1	1896-S	ATHENS Desk	6.00 Piece	
2	1900-S	PARIS Guest Chair, black	2.00 Piece	
3	1906-S	ATHENS Mobile Pedestal	10.00 Piece	
4	1908-S	LONDON Swivel Chair, blue	5.00 Piece	
5	7150	Delivery Expenses, Retail	1.00 Day	
		Urgent Delivery Within 2 Days		
No. of Items :			5	
Received by: _____ Date: _____				

➤ **Sales Order Confirmation**

MNG SOLUTIONS Moving the Next Generation		READY GO DYNAMICS					
CRONUS, Birmingham RC. Aaron Nicholls 18 Main Street Loyang Way Singapore Singapore GST Reg. No. : 200700588E Co Reg. No. : 200700588E T : +65 6570 5013 F : +65 6570 5010		SALES ORDER No. 1001 Ext Doc No. PO20-1681 Date 07/01/2021 Payment Term Net 30 days Salesperson Name Peter Sadow Page No. 1 of 1					
Sell-to: The Cannon Group PLC Mr. Andy Teal 192 Market Square Birmingham, B27 4KT Great Britain Attention: Mr. Andy Teal		Ship-to: The Cannon Group PLC 2 Lewes Road DY5 4DJ Dudley Attention: Bryn Paul Dunton					
No.	Item No.	Description	Qty.	UOM	Tax	Unit Price	Amount
1	1896-S	ATHENS Desk	5.00	Piece	VAT25	1,200.00	6,000.00
2	1900-S	PARIS Guest Chair, black	2.00	Piece	VAT25	250.50	501.00
3	1906-S	ATHENS Mobile Pedestal	5.00	Piece	VAT25	530.00	2,650.00
4	1908-S	LONDON Swivel Chair, blue	3.00	Piece	VAT25	220.80	662.40
5	1928-S	AMSTERDAM Lamp	4.00	Piece	VAT25	65.00	260.00
6	6810	Fees and Charges Rec. - Dom.	1.00	Day	VAT25	1,200.00	1,200.00
						Gross Amount USD 11,273.40 Discount USD -598.62 Total Excl. Tax USD 10,674.78 GST Amount USD 2,668.70 Total Incl. Tax USD 13,343.48	
Total Amount US DOLLAR THIRTEEN THOUSAND THREE HUNDRED FORTY THREE AND CENT FORTY EIGHT ONLY							
This is a computer generated document and no signature required							

➤ Delivery Order



CRONUS, Birmingham RC.

Aaron Nicholls
 18 Main Street
 Loyang Way
 Singapore, 038988
 Singapore
 GST Reg. No. : 200700588E | Co Reg. No. : 200700588E
 T : +65 6570 5013 | F : +65 6570 5010

Ship-to:

The Cannon Group PLC
 2 Lewes Road
 Dudley, DY5 4DJ

Attention: Bryn Paul Dunton

DELIVERY ORDER

No. 102043
Our Ref. No. 1001
Ext Doc No. PO20-1681
Date 10/01/2021
Salesperson Name Peter Sadow
Page No. 1 of 1

No.	Item No.	Description	Quantity	UOM
1	1896-S	ATHENS Desk	3.00	Piece
2	1906-S	ATHENS Mobile Pedestal	5.00	Piece
3	1908-S	LONDON Swivel Chair, blue	3.00	Piece
4	6810	Fees and Charges Rec. - Dom.	1.00	Day
No. of Items			4	

The above goods received are in good order and condition

Signature & Company Stamp

CRONUS, Birmingham RC.

This is a computer generated document and no signature required

➤ Tax Invoice

Our solution is compliance to Singapore IRAS' guidelines for printing tax invoice. The GST Act requires vendors to reflect GST registration numbers on all sales invoices issued. For foreign currency invoice, it is required to print the exchange rate as well as to shown Singapore dollar separately.

MNG SOLUTIONS Moving the Next Generation		READY GO DYNAMICS					
CRONUS, Birmingham RC. Aaron Nicholls 18 Main Street Loyang Way Singapore, 038988 Singapore GST Reg. No. : 200700588E Co Reg. No. : 200700588E T : +65 6570 5013 F : +65 6570 5010		TAX INVOICE No. 103032 Our Ref. No. 1001 Ext Doc No. PO20-1681 Date 12/01/2021 Due Date 11/02/2021 Salesperson Name Peter Saddow Page No. 1 of 1					
Bill-to: The Cannon Group PLC 192 Market Square Birmingham, B27 4KT Great Britain Attention: Mr. Andy Teal							
No.	Item No.	Description	Qty.	UOM	Tax	Unit Price	Amount
1	1896-S	ATHENS Desk	3.00	Piece	VAT25	1,200.00	3,600.00
2	1906-S	ATHENS Mobile Pedestal	5.00	Piece	VAT25	530.00	2,650.00
3	1908-S	LONDON Swivel Chair, blue	3.00	Piece	VAT25	220.80	662.40
4	6810	Fees and Charges Rec. - Dom.	1.00	Day	VAT25	1,200.00	1,200.00
Payment remittance information Bank Name: DBS BANK LTD Bank Acc. No.: 012-919-999-1 SWIFT Code: DBSSGSG Bank Code: 7171 Branch Name: DBS Great World Branch Code: 012 Branch Address: 1 Kim Seng Promenade #02-32, Singapore 321881 Currency Exchange Rate 1 USD = SGD 0.649							
Gross Amount USD 8,112.40 Discount USD -465.60 Total Excl. Tax USD 7,646.80 GST Amount USD 1,911.70 Total Incl. Tax USD 9,558.50						Amount in local currency Gross Amount SGD 5,263.52 Discount SGD -302.09 Total Excl. Tax SGD 5,565.61 GST Amount SGD 1,240.36 Total Incl. Tax SGD 6,201.78	
Total Amount US DOLLAR NINE THOUSAND FIVE HUNDRED FIFTY EIGHT AND CENT FIFTY ONLY							
Tax Legend EXEMPT: Exempt supplies GST07: Standard-rated supplies 7% NO GST: GST not applicable OS: Out of scope supplies ZERO: Zero-rated supplies							
This is a computer generated document and no signature required							

➤ Credit Note



CRONUS, Birmingham RC.

Aaron Nicholls
 18 Main Street
 Loyang Way
 Singapore, 038988
 Singapore

GST Reg. No. : 200700588E | Co Reg. No. : 200700588E
 T : +65 6570 5013 | F : +65 6570 5010

Bill-to:

The Cannon Group PLC
 Mr. Andy Teal
 192 Market Square
 Birmingham, B27 4KT
 Great Britain
 Attention:

CREDIT NOTE

No. 104006
 Our Ref. No.
 Ext Doc No. RN-13319
 Date 15/01/2021
 Due Date 15/01/2021
 Salesperson Name Peter Saddow
 Page No. 1 of 1

No.	Item No.	Description	Qty.	UOM	Tax	Unit Price	Amount
1	1906-S	ATHENS Mobile Pedestal	1.00	Piece	VAT25	530.00	530.00
2	1908-S	LONDON Swivel Chair, blue	1.00	Piece	VAT25	220.80	220.80
		Return of faulty Items					

Gross Amount	USD	750.80
Discount	USD	-
Total Excl. Tax	USD	750.80
GST Amount	USD	187.70
Total Incl. Tax	USD	938.50

Currency Exchange Rate
 1 USD = SGD 0.649

<u>Amount in local currency</u>			
Gross Amount	SGD	487.14	
Discount	SGD	-	
Total Excl. Tax	SGD	487.14	
GST Amount	SGD	121.78	
Total Incl. Tax	SGD	608.92	

Total Amount
 US DOLLAR NINE HUNDRED THIRTY EIGHT AND CENT FIFTY ONLY


Tax Legend

EXEMPT: Exempt supplies | GST07: Standard-rated supplies 7% | NO GST: GST not applicable | OS: Out of scope supplies | ZERO: Zero-rated supplies

This is a computer generated document and no signature required

Ready Document Templates for Finance:

➤ Statement of Account




CRONUS SG
 1 Commonwealth Lane
 #06-10 One Commonwealth
 Singapore, 038988
 Singapore
 GST Reg. No.: 200700588E | Co Reg. No.: 200700588E
 T : +65 6570 5013 | F : +65 6570 5010

STATEMENT OF ACCOUNT						
Statement Date	18 January 2021					
Customer No.	10000					
Statement as of	28 February 2021					
Page No.	1					

Customer:
The Cannon Group PLC
 Mr. Andy Teal
 192 Market Square
 Birmingham, B27 4KT
 Great Britain

Document Date	Document No.	Ext. Doc. No.	Description	Due Date	Amount	Balance Amount
Entries SGD						
17/01/21	103033	PO-83432	Order 1002	17/02/21	531.25	531.25
Total SGD						531.25
Entries USD						
12/01/21	103032	PO20-1681	Order 1001	11/02/21	9,558.50	9,558.50
15/01/21	104006	RN-13319	CR/Adj Note 1001	15/01/21	-938.50	8,620.00
Total USD						8,620.00
Aged Summary by 28/02/21 (1M+CM by Due Date)						
Currency Code	Not Due	1 - 28 days	29 - 56 days	57 - 84 days	More than 84 days	
SGD	531.25	0.00	0.00	0.00	0.00	
USD	9,558.50	-938.50	0.00	0.00	0.00	

➤ **Payment Voucher**



CRONUS SG
 1 Commonwealth Lane
 #06-10 One Commonwealth
 Singapore, 038988

Singapore
 GST Reg. No. : 200700588E | Co Reg. No. : 200700588E
 T : +65 6570 5013 | F : +65 6570 5010

Vendor:
London Postmaster
 Mrs. Carol Philips
 10 North Lake Avenue
 London, N12 5XY
 Great Britain
 GST No.: 895741963

PAYMENT VOUCHER

No. PV2100002
Date 29/1/2021
Ext Doc No. 346561
Bank Code
Bank Currency SGD
Page No. 1 of 1

A/C CODE	A/C NAME	DESCRIPTION	AMOUNT
10000	London Postmaster	Jan'21 Payment	SGD 2,000.00
Total			SGD 2,000.00

Payment Details

Type	Doc No.	Inv. Description	Due Date	Appln. Curr	Rem. Amt.	Paid Amt.
Invoice	IV208721	Invoice 1001	30/11/2020	SGD	1,250.00	1,250.00
Invoice	IV209122	Invoice 1002	31/12/2020	SGD	750.00	750.00
Total Paid Amt.						2,000.00

SINGAPORE DOLLAR TWO THOUSAND AND CENT ZERO ONLY

APPROVED BY

RECEIVED BY



➤ **Receipt Voucher**



CRONUS SG

1 Commonwealth Lane
"06-10 One Commonwealth
Singapore, 038988
Singapore

GST Reg. No. : 200700588E | Co Reg. No. : 200700588E
T : +65 6570 5013 | F : +65 6570 5010

Customer:

The Cannon Group PLC
Mr. Andy Teal
192 Market Square
Birmingham, B27 4KT
Great Britain
GST No.: 789456278

RECEIPT VOUCHER

No. RV2100002
Date 23/1/2021
Ext Doc No. GIRO-346561
Bank Code WWB-OPERATING
Bank Currency SGD
Page No. 1 of 1

A/C CODE	A/C NAME	DESCRIPTION	AMOUNT
10000	The Cannon Group PLC	May Payment	SGD 5,592.86
Total			SGD 5,592.86

Payment Details

Type	Doc No.	Inv. Description	Due Date	Appln. Curr	Rem. Amt.	Paid Amt.
CR/Adj Not	104006	CR/Adj Note 1001	15/1/2021	SGD	-608.92	-608.92
Invoice	103032	Order 1001	11/2/2021	SGD	6,201.78	6,201.78
Total Paid Amt.						5,592.86

SINGAPORE DOLLAR FIVE THOUSAND FIVE HUNDRED NINETY TWO AND CENT EIGHTY SIX ONLY

APPROVED BY

RECEIVED BY