ERP Dashboard Updates (July 2026)

Print error-free cheques to make vendor payments!

Path: *Dashboard >> Accounts >> Purchasing >> Vendor Bills & Payments >> Cheque Print*

Writing cheque details manually for vendor payments can be time-consuming and may lead to errors in cheque information and alignment. To simplify this process, we have introduced **Vendor Cheque Printing**, allowing users to print cheque details directly from Mygate dashboard.

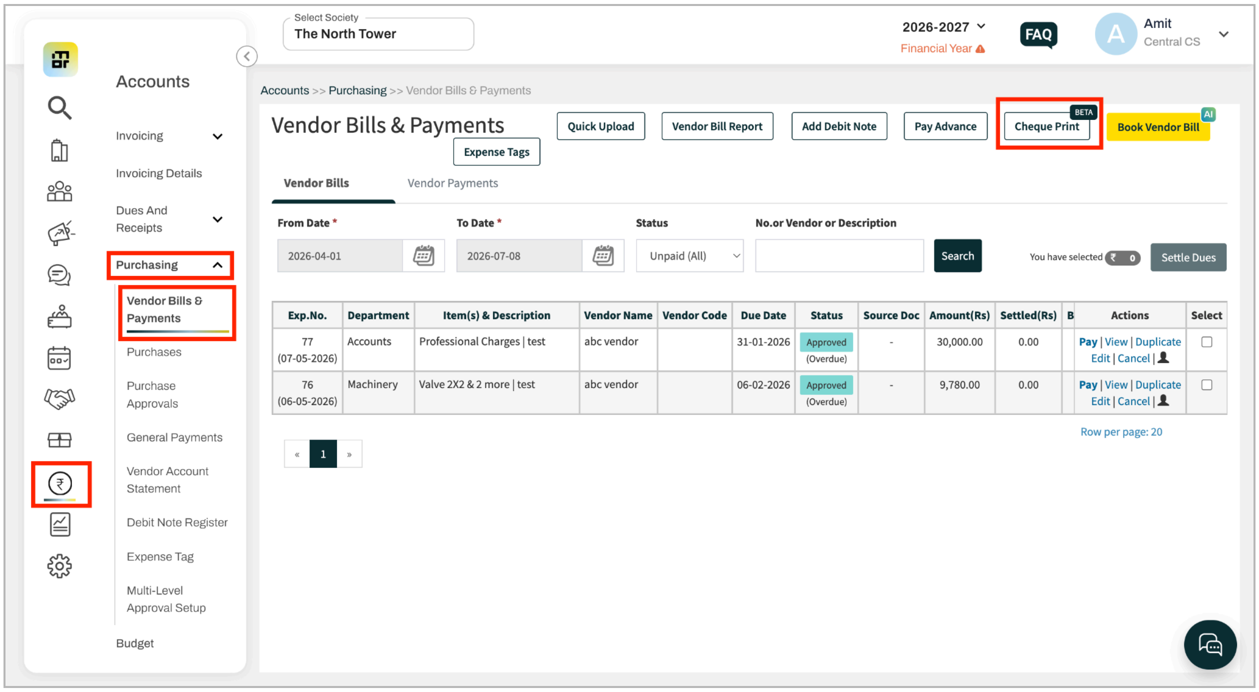
What's New?

- Print cheque details directly on the physical cheque leaf from the Mygate dashboard.
- Supports both **Vendor Bill** and **Vendor Advance** payments.
- Select the vendor and enter **Cheque Date, Cheque Type, Cheque Number, and Amount**.
- Easily search and select the required vendor.
- Preview and verify the cheque details before printing.
- The generated cheque PDF is available in **Download History** for future reference.

Before printing on the actual cheque:

- Verify all cheque details.
- Check the printer alignment.
- Perform a test print on plain paper.
- Print on the actual cheque only after confirming the alignment.

Note: The generated cheque PDF will be available under Download History (*Dashboard >> Financial Reports >> Uploads and Downloads >> Download Bulk Reports*)


Select Society
The North Tower
2026-2027
Financial Year
FAQ
Amit
Central CS
Accounts
Invoicing
Invoicing Details
Dues And Receipts
Purchasing
Vendor Bills & Payments
Purchases
Purchase Approvals
General Payments
Vendor Account Statement
Debit Note Register
Expense Tag
Multi-Level Approval Setup
Budget
Accounts >> Purchasing >> Vendor Bills & Payments
Vendor Bills & Payments
Quick Upload
Vendor Bill Report
Add Debit Note
Pay Advance
BETA
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AI
Book Vendor Bill
Expense Tags
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No.or Vendor or Description
2026-04-01
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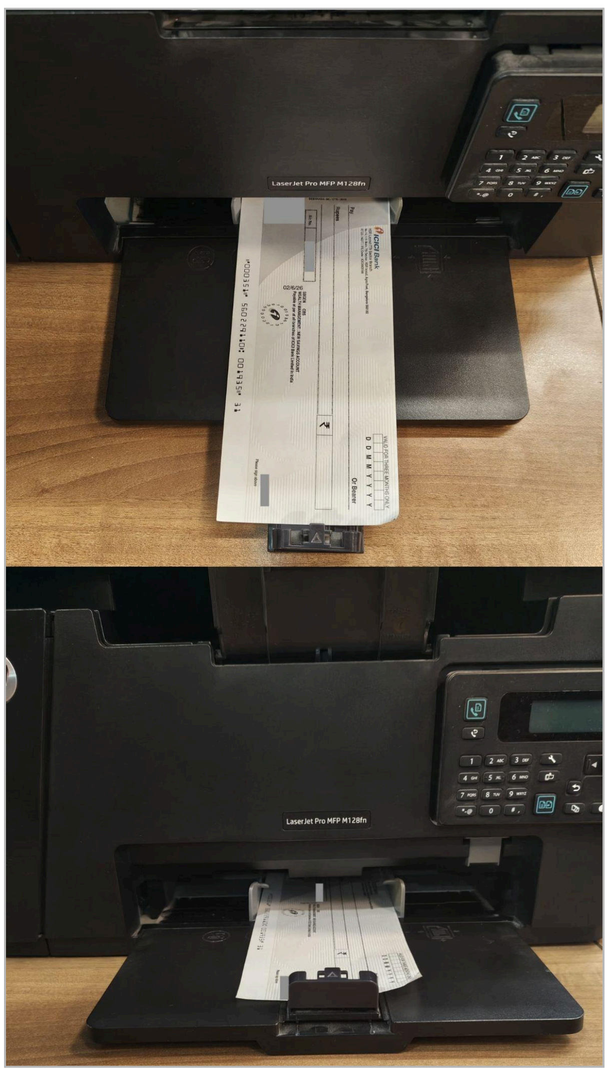
Search
You have selected ₹ 0
Settle Dues
Exp.No. | Department | Item(s) & Description | Vendor Name | Vendor Code | Due Date | Status | Source Doc | Amount(Rs) | Settled(Rs) | B | Actions | Select
77 (07-05-2026) | Accounts | Professional Charges | test | abc vendor | | 31-01-2026 | Approved (Overdue) | - | 30,000.00 | 0.00 | | Pay | View | Duplicate Edit | Cancel |
76 (06-05-2026) | Machinery | Valve 2X2 & 2 more | test | abc vendor | | 06-02-2026 | Approved (Overdue) | - | 9,780.00 | 0.00 | | Pay | View | Duplicate Edit | Cancel |
« 1 »
Row per page: 20


LaserJet Pro MFP M128fn

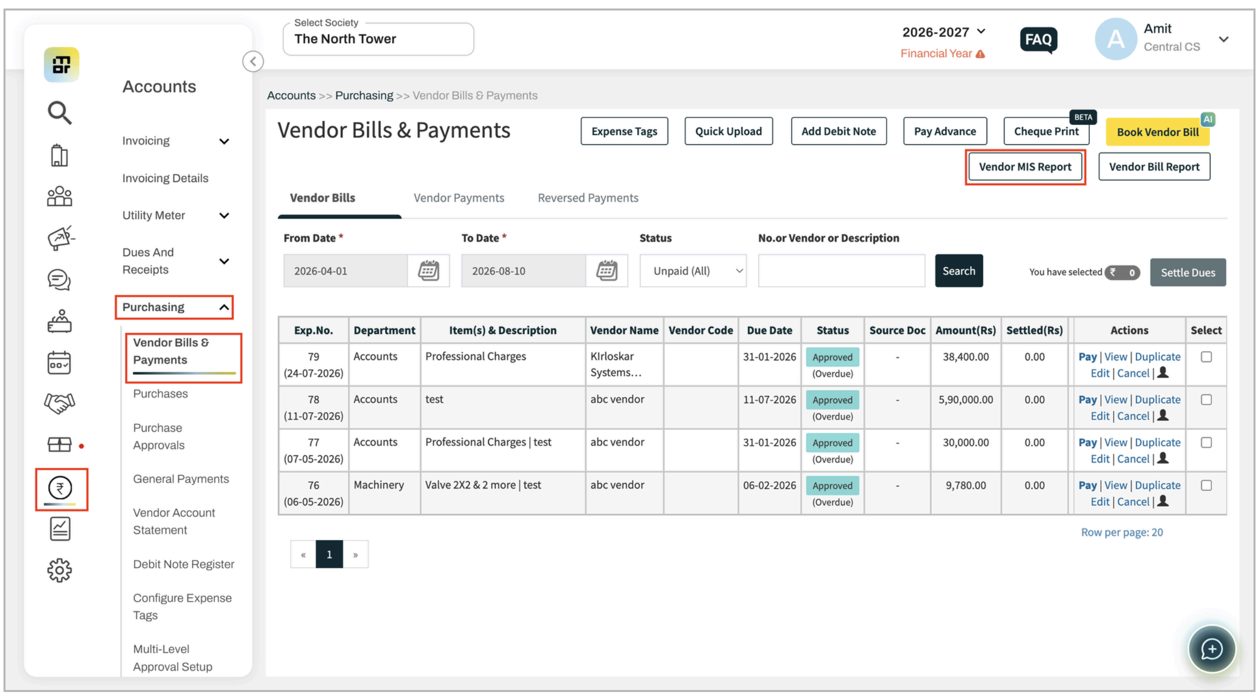
Track expenses better with the new Vendor MIS report

Path: Dashboard >> Accounts >> Purchasing >> Vendor Bills & Payments >> Vendor MIS Report

Managing vendor transactions across bills, payments, advances, TDS, and adjustments often requires checking multiple reports, making it difficult to get a consolidated view of vendor balances.

What's New

- Introduced Vendor MIS Report under Accounts → Purchasing → Vendor Bills & Payments.
- View vendor-wise Opening Balance, Invoiced Amount, Payments, TDS, Advances, Debit Notes, Adjustments, Invoice Balance, and Closing Balance in one report.
- Filter data by Vendor and Date Range.
- Click on a vendor to directly view the Vendor Account Statement for the selected period.
- Show/hide columns based on user requirements.
- Download the report with applied filters and selected columns.



Invoice Replacement after generation made convenient!

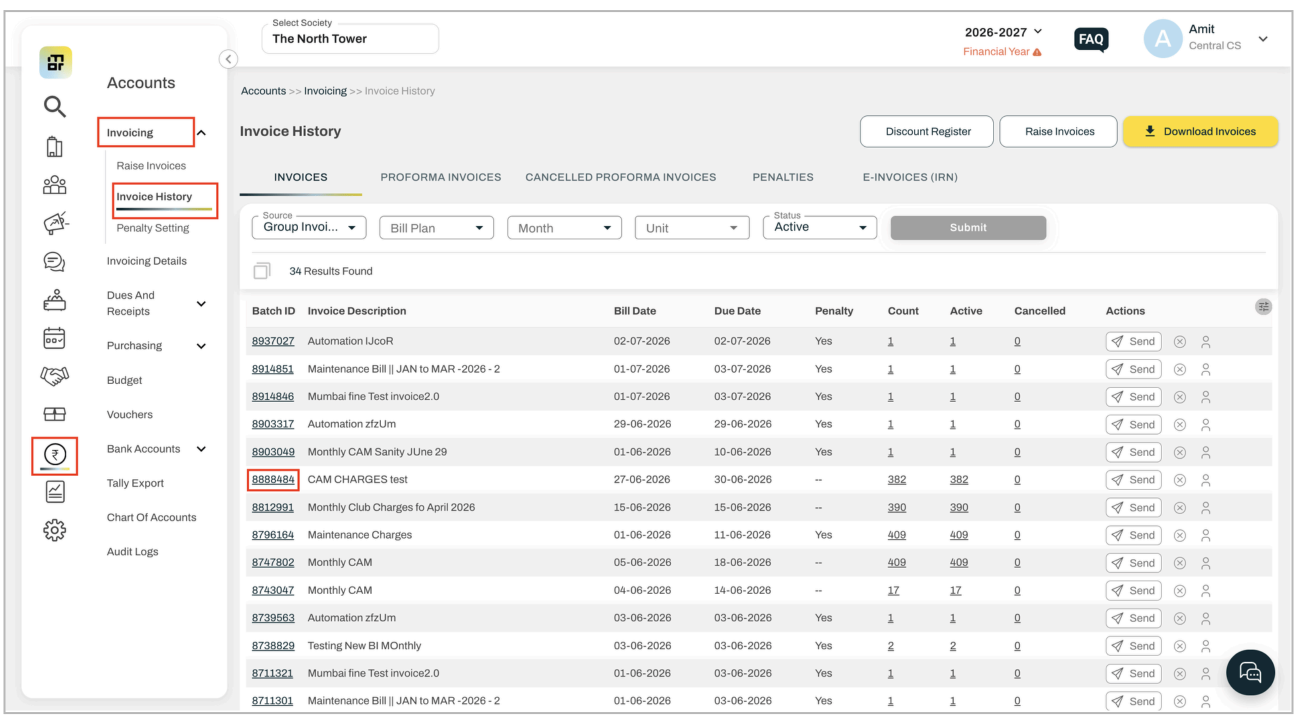
Path: Dashboard >> Accounts >> Invoicing >> Invoice History >> Batch Details

Correcting an invoice after generation can be difficult when the original invoice number needs to remain unchanged. To make this easier, we have introduced **Invoice Edit / Replace After Generation**, which allows users to make eligible changes to a generated invoice while maintaining the same invoice number.

What's New

- For the connected template: Update eligible details such as **Item Details, Credit Details, House/Owner/Tenant Details, Previous Payments, Additional Notes, and Custom Entries**.
- For the concerned units: Update item-level details including **Amount, Quantity, BHK, occupancy, area or registered owner name**.
- Initiate replacement from Invoice history- actioned invoices retain their **old invoice number**.
- A mandatory **Reason for Replacement** is captured for every replacement.
- The latest values and configuration from the **associated invoice template** are used while replacing the invoice.
- Updated invoices can be resent through **Email, SMS, and Notice**.
- Complete **audit history** is maintained, including the previous and updated values and replacement details.
- A **replacement flag** is displayed on the invoice batch when an invoice has been replaced.

Important Note: Before replacing an invoice, update the associated template if any invoice values or line items need to be changed, as the replacement will use the latest template configuration.



Group your multi-purpose use amenities together!

Path: Dashboard >> Amenities >> Settings

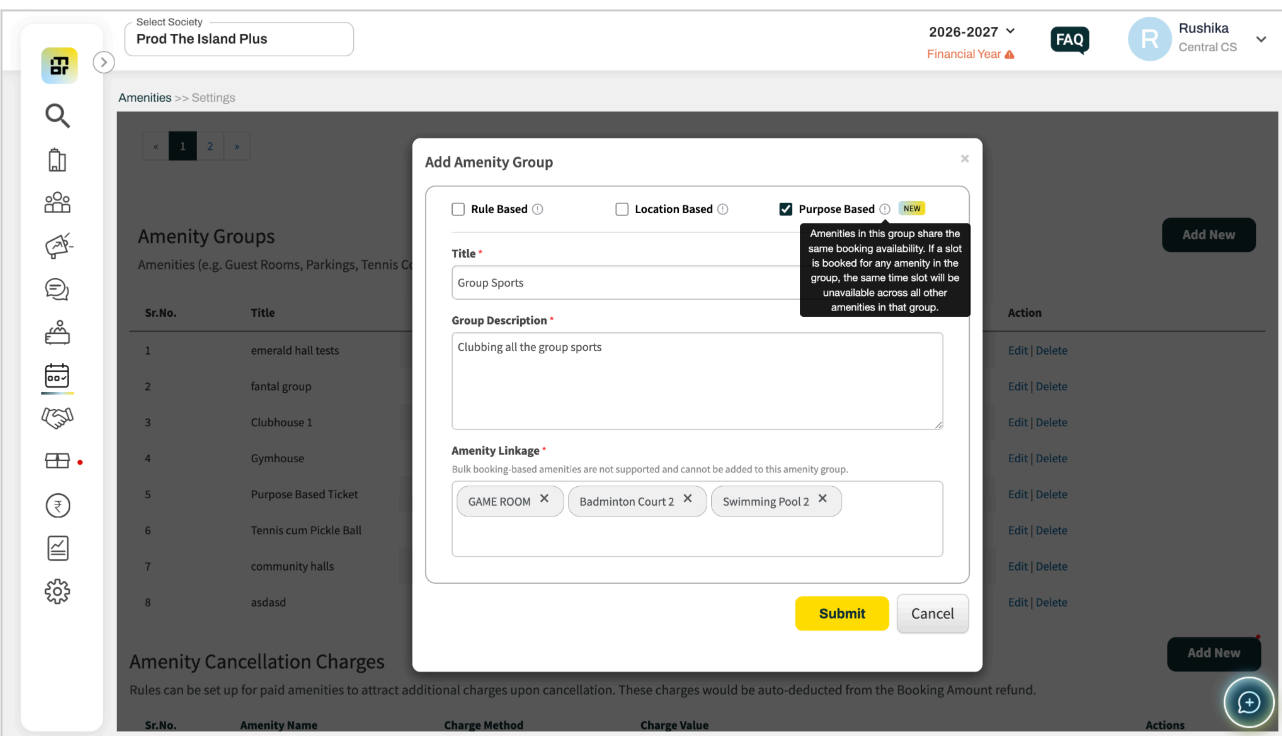
Society admins can now create Purpose-based groups under the Amenity Grouping setting. When amenities are grouped this way, booking any one amenity in the group automatically blocks the overlapping slots of every other amenity in that group. This is especially useful when a single venue is used for multiple purposes.

Example: A society uses the same clubhouse hall for Yoga Sessions and Birthday Parties, and lists them as two separate amenities. If a resident books the hall for a birthday party from 5:00 PM to 7:00 PM, the same slot is automatically blocked for yoga sessions.

Additionally, when the Display resident details for booked amenity slots setting is enabled, bookings made for other amenities in the group are also shown, so residents can see who has booked the shared slot.

Benefits:

1. Manage multi-use amenities without the risk of double bookings.
2. Give residents full visibility of slot availability across grouped amenities.



Handling meter replacement in utility bill generation

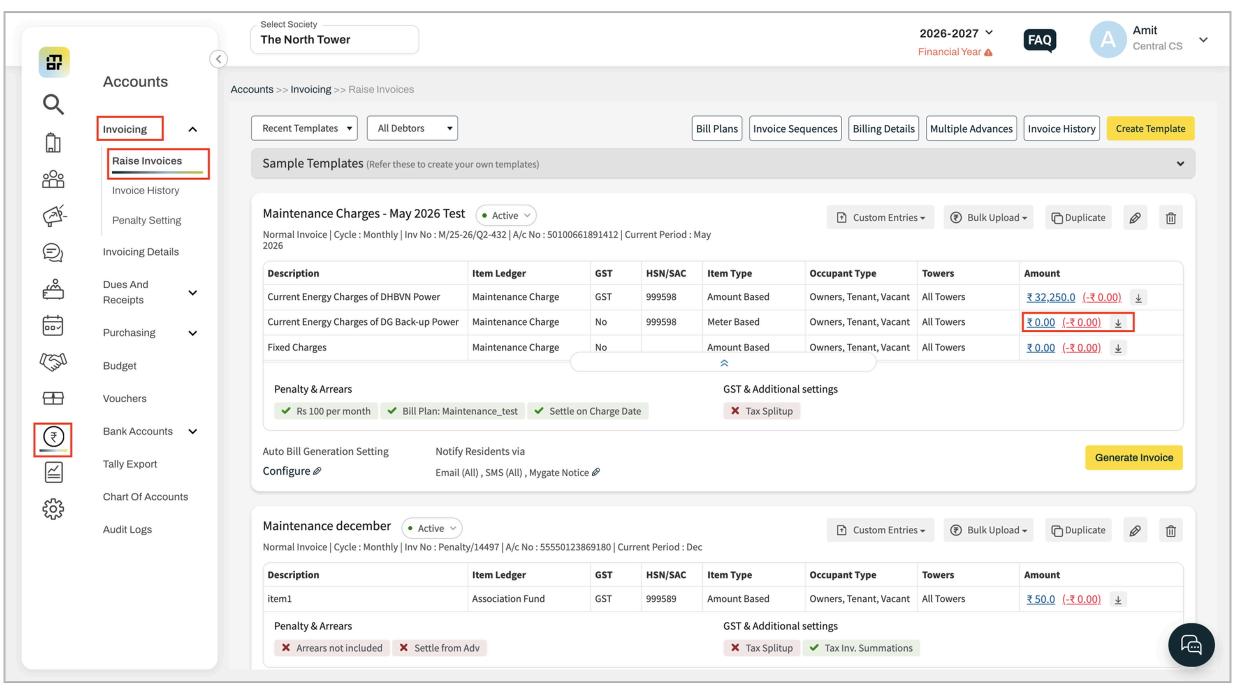
Path: *Dashboard >> Accounts >> Invoicing >> Invoice History >> Batch Details*

Meter replacement during a billing cycle can split consumption across two meters and lead to incorrect slab-based billing. To address this, we have introduced **Meter Reset (Multiple Readings)**, which allows societies to combine readings from the old and new meters for accurate consumption and billing.

What's New

- Configure **Multiple Readings** for one or more houses from the **Amount Edit** page.
- Enter the **Old Meter Reading** and **New Meter Reading** for the selected houses.
- The system automatically combines the readings & uses the total consumption for **slab-based billing**.
- Highlighted consumption values make houses with multiple readings easy to identify, with a tooltip showing the old reading, new reading, and total consumption.
- Combined consumption is reflected in the **Invoice Preview** & **Generated Invoice PDF**.
- View the number of houses configured with multiple readings in the **Invoice Generation Summary**.
- Use **Move** to carry the New Meter Reading forward as the Previous Reading for the next billing cycle.
- An informational warning is displayed when multiple meter readings are configured, helping users review the configuration before invoice generation.

Example: Old Meter: 40 Units + New Meter: 80 Units = **120 Units Total Consumption**, which is used for the applicable slab calculation.



AMC Contracts & Compliance Certificates Reminders

Path: Dashboard >> Assets & Inventory >> Assets >> Contracts & Certificates

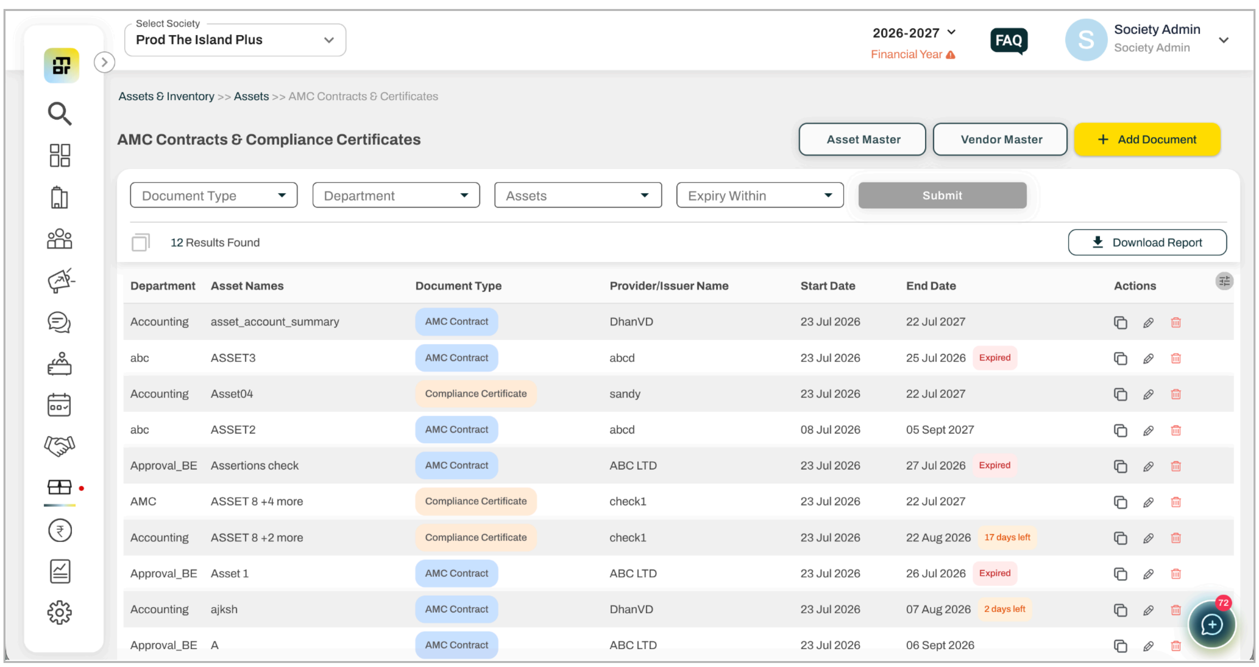
AMC Contracts : External AMC vendor providing maintenance services to a society for a certain number of assets. Generally a yearly contract, whose expiry should be tracked.

Compliance Certificates : Assets in key categories require certification for their operation in society premises. Asset/building insurance is also dependent on these certificates being active. Generally issued once every few years and their expiry should be tracked.

Given that the society committees change every year or 2, it becomes especially difficult to track through offline means or excel sheets. This new module brings a digital repository of these critical documents so that the department heads and managers can be reminded well in advance before expiry.

Benefits:

1. Convenient tracking of contracts and certificates expiry.
2. Desirable groups can be reminded -
    a. 1 month before AMC contract expiry
    b. 3 months before compliance certificate expiry

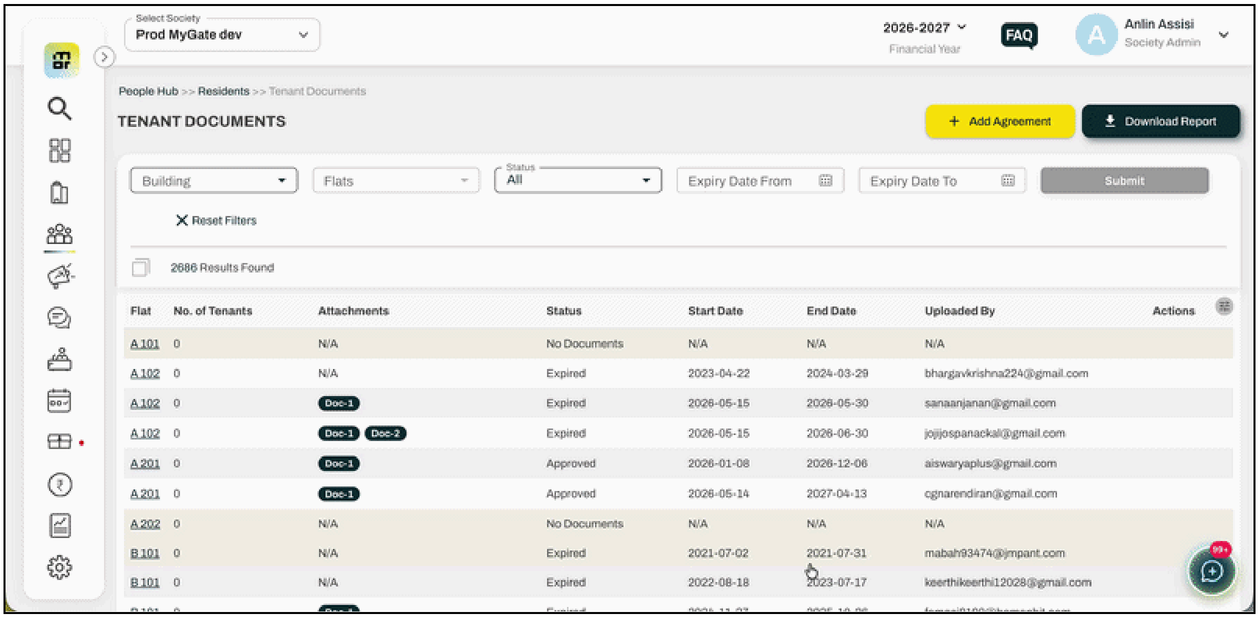


Security Dashboard Updates (July 2026)

Tenant Rental Agreement Dates now editable on the approval page

Path: *Dashboard >> People Hub >> Residents >> Tenant Documents >> Details*

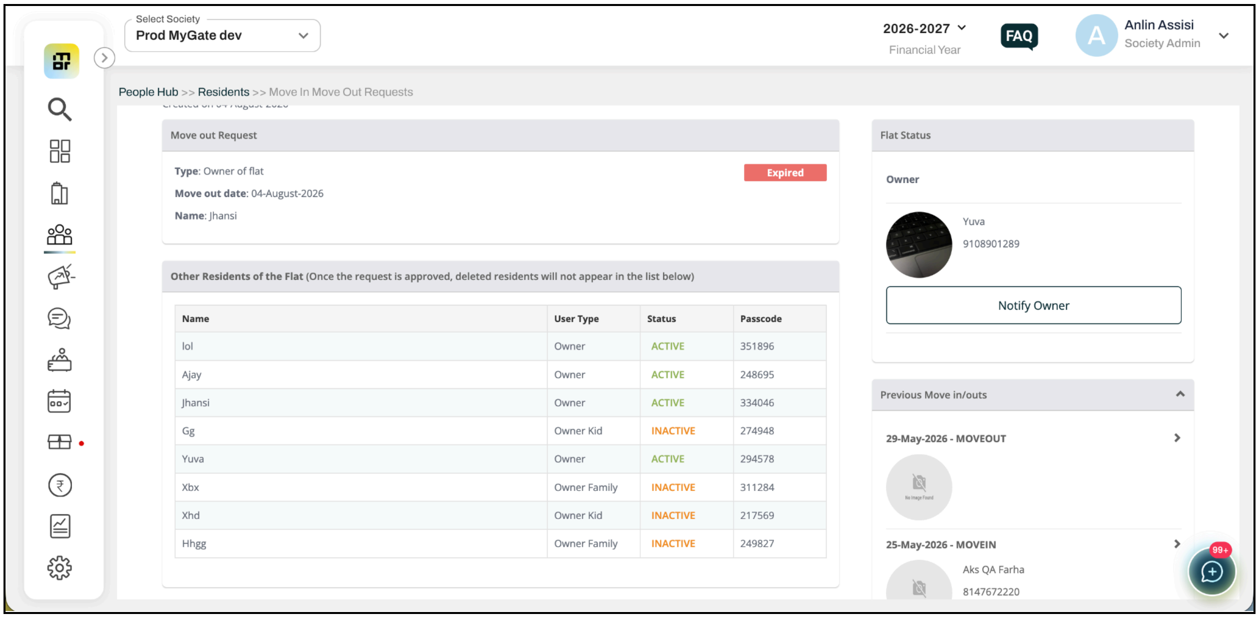
Previously, admins had no option to correct or update the start and end dates of a rental agreement during the approval process, making it difficult to maintain accurate records when incorrect dates were submitted. With this update, admins can now edit the agreement start and end dates directly from the approval page by clicking the edit icon against the date field, which opens a calendar for easy selection. Once the desired dates are selected, admins can submit the changes or reset them if needed using the Submit and Reset buttons provided. Upon submission, the updated dates are reflected in the app as well as in the resident's documents section. This gives admins greater control over agreement records and enables timely follow-ups, reminders, and collection of renewed agreements based on accurate expiry dates.



Resident details overview on the Move-Out approval request page

Path: *Dashboard >> People Hub >> Residents >> Move In Move Out Requests >> Move Out Details*

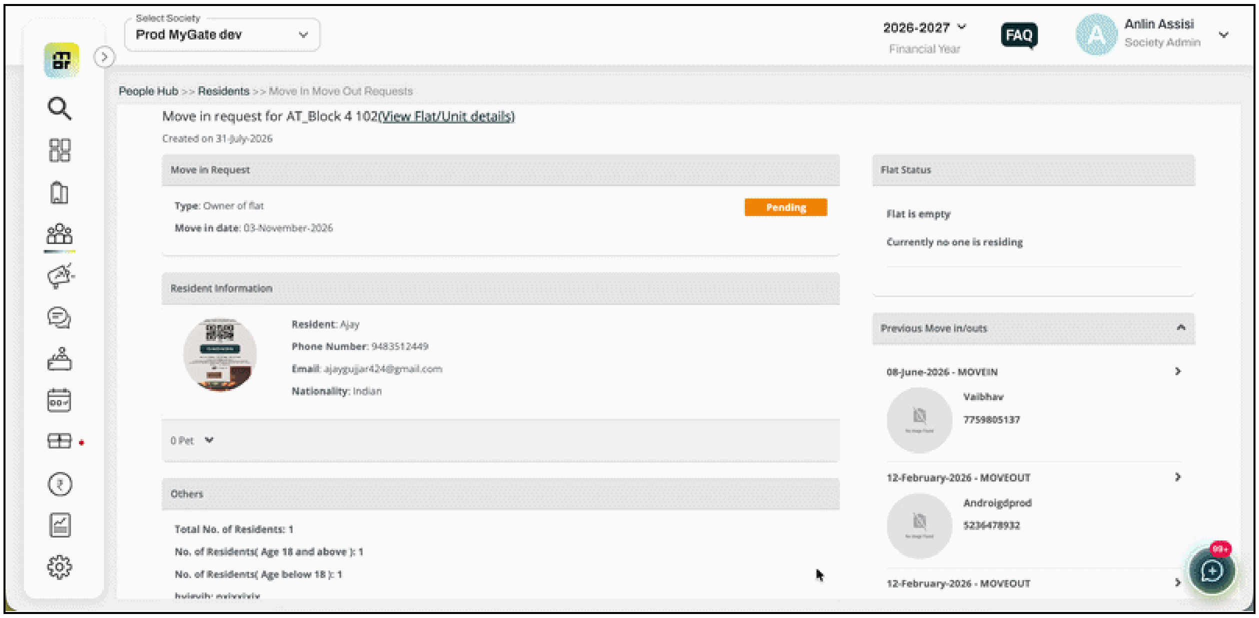
Previously, passcodes were stored at the individual user level and were not linked to the Move-Out workflow, making it difficult for society teams to identify and revoke external amenity access for residents who had moved out. With this update, a new "Other Residents of the Flat" section is now displayed on the Move-Out request details page, showing the name, user type, status, and passcode of all relevant flat residents in a tabular format. For owners and tenants, passcode details of associated family members and kids are also shown, while for multi-tenant users, only the requestor's passcode is displayed. In cases where the move-out requestor is a tenant in a flat that also has a registered owner, only the tenant and tenant family details are shown to keep the information relevant. This gives society teams the complete visibility they need to promptly manage and revoke amenity access as part of the move-out process.



Easier navigation to the flat details page from the MIMO request

Path: Dashboard >> People Hub >> Residents >> Move In Move Out Requests >> MIMO request

Admins reviewing a Move-In or Move-Out request had no direct way to access the flat details from the request page, requiring them to navigate separately to find relevant flat information. With this update, a “View Flat/Unit Details” hyperlink is now displayed beside the flat name on the MIMO request details page, allowing admins to open the respective flat's details page in a new browser tab without losing context. This redirection is available for both Move-In and Move-Out requests across all statuses, and is visible to all roles that have access to both the MIMO page and the Flat List page. This small but impactful change saves admins time by bringing key flat information within easy reach directly from the request they are reviewing.


Select Society
Prod MyGate dev
2026-2027
Financial Year
FAQ
Anlin Assisi
Society Admin
People Hub >> Residents >> Move In Move Out Requests
Move in request for AT_Block 4 102(View Flat/Unit details)
Created on 31-July-2026
Move in Request
Type: Owner of flat
Pending
Move in date: 03-November-2026
Resident Information
Resident: Ajay
Phone Number: 9483512449
Email: ajaygujjar424@gmail.com
Nationality: Indian
0 Pet
Others
Total No. of Residents: 1
No. of Residents(Age 18 and above): 1
No. of Residents(Age below 18): 1
Flat Status
Flat is empty
Currently no one is residing
Previous Move in/outs
08-June-2026 - MOVEIN
Vaibhav
7759805137
12-February-2026 - MOVEOUT
Androigdprod
5236478932
12-February-2026 - MOVEOUT
99+