

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)

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.

The screenshot shows the 'Vendor Bills & Payments' report interface. The sidebar on the left contains navigation options: Accounts, Invoicing, Invoicing Details, Utility Meter, Dues And Receipts, Purchasing (highlighted), Vendor Bills & Payments (highlighted), Purchases, Purchase Approvals, General Payments, Vendor Account Statement, Debit Note Register, Configure Expense Tags, Multi-Level Approval Setup, and a search icon. The main area displays the 'Vendor Bills & Payments' report. The top navigation bar includes 'Select Society' (The North Tower), '2026-2027 Financial Year', 'FAQ', 'Amit Central CS', and a user profile. The report title is 'Vendor Bills & Payments'. Below the title are buttons for 'Expense Tags', 'Quick Upload', 'Add Debit Note', 'Pay Advance', 'Cheque Print', 'Vendor MIS Report' (highlighted), 'Book Vendor Bill', and 'Vendor Bill Report'. The report is divided into three tabs: 'Vendor Bills', 'Vendor Payments', and 'Reversed Payments'. The 'Vendor Bills' tab is active. The report shows a table of vendor bills with columns: Exp.No., Department, Item(s) & Description, Vendor Name, Vendor Code, Due Date, Status, Source Doc, Amount(Rs), Settled(Rs), Actions, and Select. The table contains four rows of data. The 'Vendor MIS Report' button is highlighted in the top right corner of the main area.

Exp.No.	Department	Item(s) & Description	Vendor Name	Vendor Code	Due Date	Status	Source Doc	Amount(Rs)	Settled(Rs)	Actions	Select
79 (24-07-2026)	Accounts	Professional Charges	Kirloskar Systems...		31-01-2026	Approved (Overdue)	-	38,400.00	0.00	Pay View Duplicate Edit Cancel	☐
78 (11-07-2026)	Accounts	test	abc vendor		11-07-2026	Approved (Overdue)	-	5,90,000.00	0.00	Pay View Duplicate Edit Cancel	☐
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	☐

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.

The screenshot shows the 'Invoice History' page in a web application. The sidebar on the left contains navigation icons and labels: Accounts, Invoicing (highlighted), Raise Invoices, Invoice History (highlighted), Penalty Setting, Invoicing Details, Dues And Receipts, Purchasing, Budget, Vouchers, Bank Accounts (highlighted), Tally Export, Chart Of Accounts, and Audit Logs. The main content area is titled 'Accounts >> Invoicing >> Invoice History'. It includes filters for Source (Group Invo...), Bill Plan, Month, Unit, and Status (Active). A 'Submit' button is present. Below the filters, it states '34 Results Found'. The table below lists various invoices with columns: Batch ID, Invoice Description, Bill Date, Due Date, Penalty, Count, Active, Cancelled, and Actions. The invoice with Batch ID 8888484 is highlighted, showing a description of 'CAM CHARGES test' and a count of 382. Other invoices listed include Automation IJcoR, Maintenance Bill, Mumbai fine Test invoice2.0, and Monthly CAM.

Batch ID	Invoice Description	Bill Date	Due Date	Penalty	Count	Active	Cancelled	Actions
8937027	Automation IJcoR	02-07-2026	02-07-2026	Yes	1	1	0	Send
8914851	Maintenance Bill JAN to MAR - 2026 - 2	01-07-2026	03-07-2026	Yes	1	1	0	Send
8914846	Mumbai fine Test invoice2.0	01-07-2026	03-07-2026	Yes	1	1	0	Send
8903317	Automation zfcUm	29-06-2026	29-06-2026	Yes	1	1	0	Send
8903049	Monthly CAM Sanity JUne 29	01-06-2026	10-06-2026	Yes	1	1	0	Send
8888484	CAM CHARGES test	27-06-2026	30-06-2026	--	382	382	0	Send
8812991	Monthly Club Charges fo April 2026	15-06-2026	15-06-2026	--	390	390	0	Send
8796164	Maintenance Charges	01-06-2026	11-06-2026	Yes	409	409	0	Send
8747802	Monthly CAM	05-06-2026	18-06-2026	--	409	409	0	Send
8743047	Monthly CAM	04-06-2026	14-06-2026	--	17	17	0	Send
8739563	Automation zfcUm	03-06-2026	03-06-2026	Yes	1	1	0	Send
8738829	Testing New BI MOnthly	03-06-2026	03-06-2026	Yes	2	2	0	Send
8711321	Mumbai fine Test invoice2.0	01-06-2026	03-06-2026	Yes	1	1	0	Send
8711301	Maintenance Bill JAN to MAR - 2026 - 2	01-06-2026	03-06-2026	Yes	1	1	0	Send

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.

The screenshot displays the 'Add Amenity Group' modal within the 'Amenities >> Settings' section. The modal offers three grouping methods: Rule Based, Location Based, and Purpose Based (highlighted as 'NEW'). A tooltip for the Purpose Based option states: 'Amenities in this group share the same booking availability. If a slot is booked for any amenity in the group, the same time slot will be unavailable across all other amenities in that group.' The modal includes input fields for 'Title' (filled with 'Group Sports') and 'Group Description' (filled with 'Clubbing all the group sports'). Under 'Amenity Linkage', a note states 'Bulk booking-based amenities are not supported and cannot be added to this amenity group.' Below this, three amenities are listed: 'GAME ROOM', 'Badminton Court 2', and 'Swimming Pool 2'. The modal concludes with 'Submit' and 'Cancel' buttons. In the background, a table of existing 'Amenity Groups' is visible, listing items like 'emerald hall tests', 'fantal group', 'Clubhouse 1', 'Gymhouse', 'Purpose Based Ticket', 'Tennis cum Pickle Ball', 'community halls', and 'asdasd'. The bottom of the screen shows a section for 'Amenity Cancellation Charges' with a table header including 'Sr.No.', 'Amenity Name', 'Charge Method', 'Charge Value', and 'Actions'.

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.

The screenshot displays the 'Raise Invoices' interface. On the left, a sidebar contains navigation icons and labels: Accounts, Invoicing (highlighted), Raise Invoices (highlighted), Invoice History, Penalty Setting, Invoicing Details, Dues And Receipts, Purchasing, Budget, Vouchers, Bank Accounts, Tally Export, Chart Of Accounts, and Audit Logs. The main content area shows the 'Accounts >> Invoicing >> Raise Invoices' breadcrumb. Below this, there are tabs for 'Recent Templates', 'All Debtors', 'Bill Plans', 'Invoice Sequences', 'Billing Details', 'Multiple Advances', 'Invoice History', and 'Create Template'. A 'Sample Templates' section is visible, followed by a table titled 'Maintenance Charges - May 2026 Test'. The table has columns: Description, Item Ledger, GST, HSN/SAC, Item Type, Occupant Type, Towers, and Amount. The rows include 'Current Energy Charges of DHBVN Power', 'Current Energy Charges of DG Back-up Power', and 'Fixed Charges'. The 'Amount' column shows values like ₹ 32,250.0 and ₹ 0.00. Below the table, there are sections for 'Penalty & Arrears' and 'GST & Additional settings'. The interface also shows a 'Generate Invoice' button and a 'Maintenance december' section at the bottom.

Description	Item Ledger	GST	HSN/SAC	Item Type	Occupant Type	Towers	Amount
Current Energy Charges of DHBVN Power	Maintenance Charge	GST	999598	Amount Based	Owners, Tenant, Vacant	All Towers	₹ 32,250.0 (-₹ 0.00)
Current Energy Charges of DG Back-up Power	Maintenance Charge	No	999598	Meter Based	Owners, Tenant, Vacant	All Towers	₹ 0.00 (-₹ 0.00)
Fixed Charges	Maintenance Charge	No		Amount Based	Owners, Tenant, Vacant	All Towers	₹ 0.00 (-₹ 0.00)

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

Select Society
Prod The Island Plus

2026-2027
Financial Year

FAQ

S Society Admin
Society Admin

Assets & Inventory >> Assets >> AMC Contracts & Certificates

AMC Contracts & Compliance Certificates

Asset MasterVendor Master+ Add Document

Document TypeDepartmentAssetsExpiry WithinSubmit

12 Results FoundDownload Report

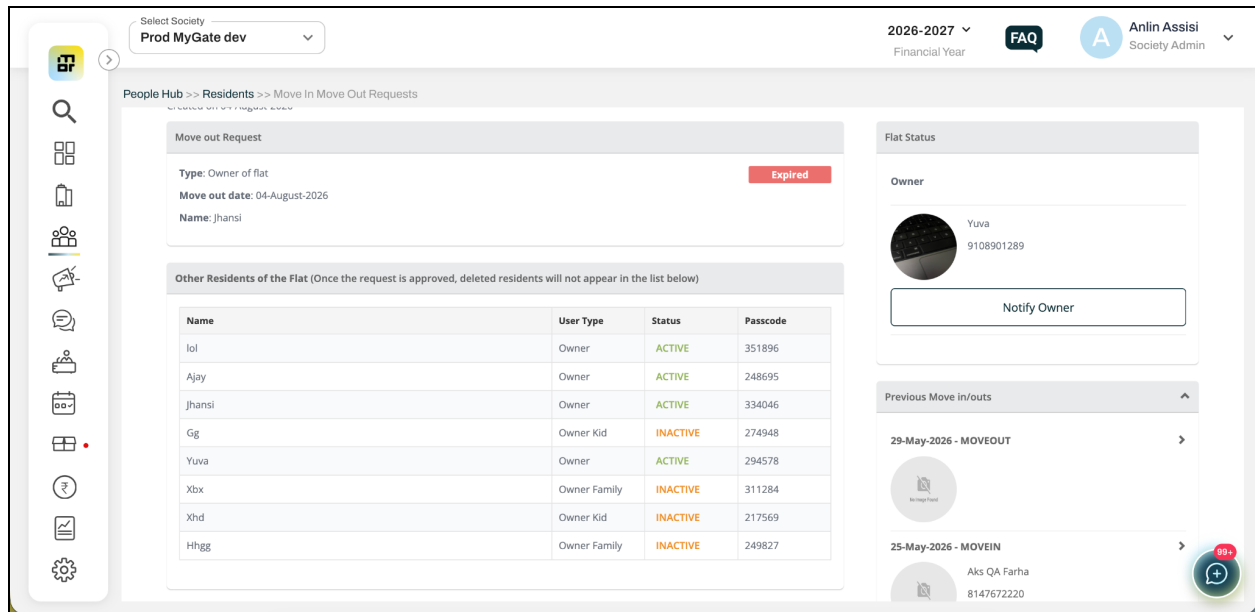
Department	Asset Names	Document Type	Provider/Issuer Name	Start Date	End Date	Actions
Accounting	asset_account_summary	AMC Contract	DhanVD	23 Jul 2026	22 Jul 2027	  
abc	ASSET3	AMC Contract	abcd	23 Jul 2026	25 Jul 2026 Expired	  
Accounting	Asset04	Compliance Certificate	sandy	23 Jul 2026	22 Jul 2027	  
abc	ASSET2	AMC Contract	abcd	08 Jul 2026	05 Sept 2027	  
Approval_BE	Assertions check	AMC Contract	ABC LTD	23 Jul 2026	27 Jul 2026 Expired	  
AMC	ASSET 8 +4 more	Compliance Certificate	check1	23 Jul 2026	22 Jul 2027	  
Accounting	ASSET 8 +2 more	Compliance Certificate	check1	23 Jul 2026	22 Aug 2026 17 days left	  
Approval_BE	Asset 1	AMC Contract	ABC LTD	23 Jul 2026	26 Jul 2026 Expired	  
Accounting	ajksh	AMC Contract	DhanVD	23 Jul 2026	07 Aug 2026 2 days left	  
Approval_BE	A	AMC Contract	ABC LTD	23 Jul 2026	06 Sept 2026	  

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.



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.

Prod MyGate dev

2026-2027

FAQ

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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

Move in date: 03-November-2026

Pending

Resident Information

Resident: Ajay

Phone Number: 9483512449

Email: ajaygajar424@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

hulauth: exclusively

Flat Status

Flat is empty

Currently no one is residing

Previous Move in/out

08-June-2026 - MOVEIN

Vaibhav

7759805137

12-February-2026 - MOVEOUT

Androigprod

5236478932

12-February-2026 - MOVEOUT

10