

ERP Dashboard Updates (August 2026)

MIRA Smart Accountant: Vendor Payments

Path: Dashboard >> Accounts >> Purchasing >> Vendor Bills & Payments >> Vendor Bills >> Pay

Creating vendor payment vouchers manually can be time-consuming and may require entering multiple payment details. To simplify this process, we have introduced **AI-Based Vendor Payment**, where Mira AI extracts payment and accounting details from uploaded documents and pre-fills the payment voucher.

What's New?

- Upload payment-related documents such as **bank payment advice, cheque, payment confirmation, or receipt**.
- Mira AI automatically extracts available payment and accounting details.
- Extracted details include **Payment Date, Amount, Payment Mode, Bank Account, UTR/Reference Number, Cheque Details, and Description**.
- Review and edit the extracted information before submitting the payment voucher.
- Re-upload the document if the extracted information needs to be corrected.
- The uploaded document remains attached to the payment voucher for future reference.
- The payment voucher follows the **existing approval workflow** configured for the society.

The screenshot shows the 'Vendor Bills & Payments' 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, Vendor Master, and Budget. The main area displays a table of vendor bills. The table has columns: Exp.No., Department, Item(s) & Description, Vendor Name, Vendor Code, Due Date, Status, Source Doc, Amount(Rs), Settled(Rs), Balance(Rs), Bill No., and Actions. The first row shows a bill for 'Cleaning Charges | Cleaning Charges' with a status of 'Approved' and a 'Pay' button highlighted in red. The second row shows a bill for 'Professional Charges' with a status of 'Approved (Overdue)' and a 'Pay' button. The third row shows a bill for 'test' with a status of 'Approved (Overdue)' and a 'Pay' button. The fourth row shows a bill for 'Professional Charges | test' with a status of 'Approved (Overdue)' and a 'Pay' button. The fifth row shows a bill for 'Valve 2X2 & 2 more | test' with a status of 'Approved (Overdue)' and a 'Pay' button. The interface also includes filters for 'From Date', 'To Date', 'Status', and 'No. or Vendor or Description'. The 'Status' filter is set to 'Unpaid (All)'. The 'Search' button is visible. The 'Settle Dues' button is also present. The 'Row per page: 20' option is shown at the bottom right.

MIRA 'Ask Society': Automatic answers from society documents

Path: Dashboard >> Communications >> Documents >> Ask Society Configuration

Ask Society is a MIRA-powered feature in the Mygate app that helps residents get instant answers to questions about their society's policies, guidelines, rules, and regulations.

Instead of searching through lengthy documents or repeatedly reaching out to the society office, residents can simply ask a question like “What are the pet policies?”, “What are the garbage disposal guidelines?” etc and get an answer based on their society's official tagged documents. Residents can also ask questions about local services listed in the Local Directory & emergency contacts available for their society.

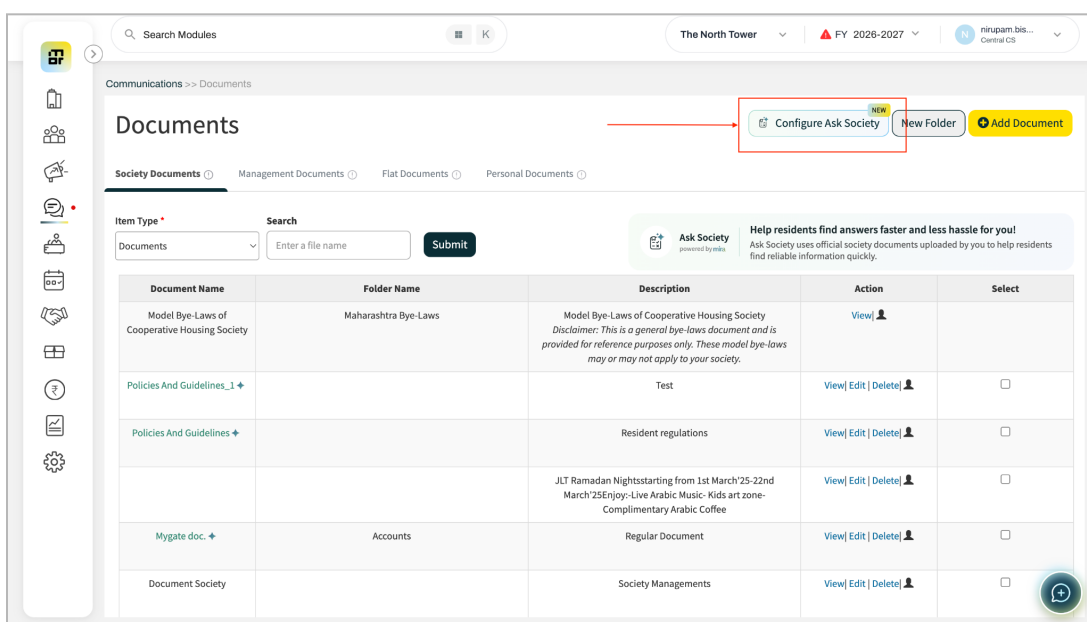
This feature provides the following benefits:

1. It saves residents the effort of going through lengthy documents or repeatedly reaching out to society admins on WhatsApp for information.
2. For Admins and Management Committee members, it reduces repetitive queries on resident groups and enables residents to access important society information, local services, and emergency contacts even outside office hours.

How it works:

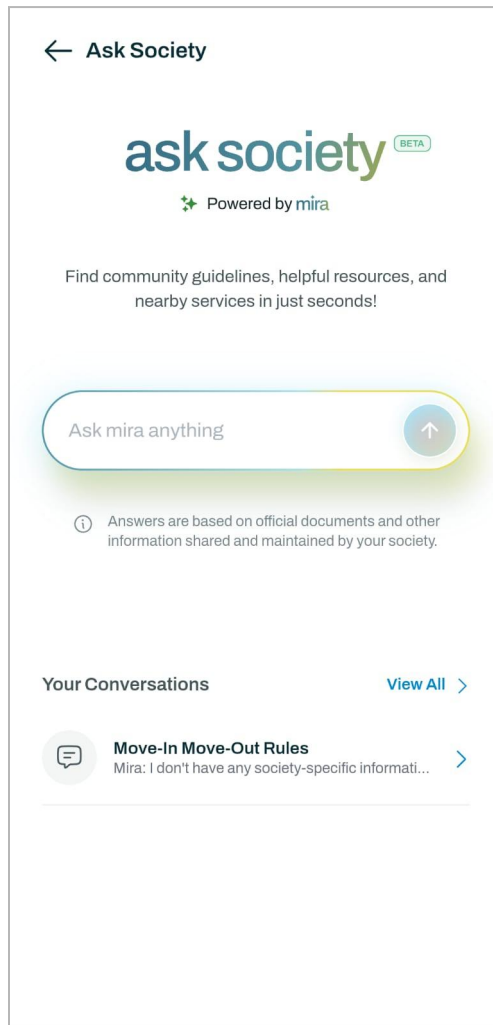
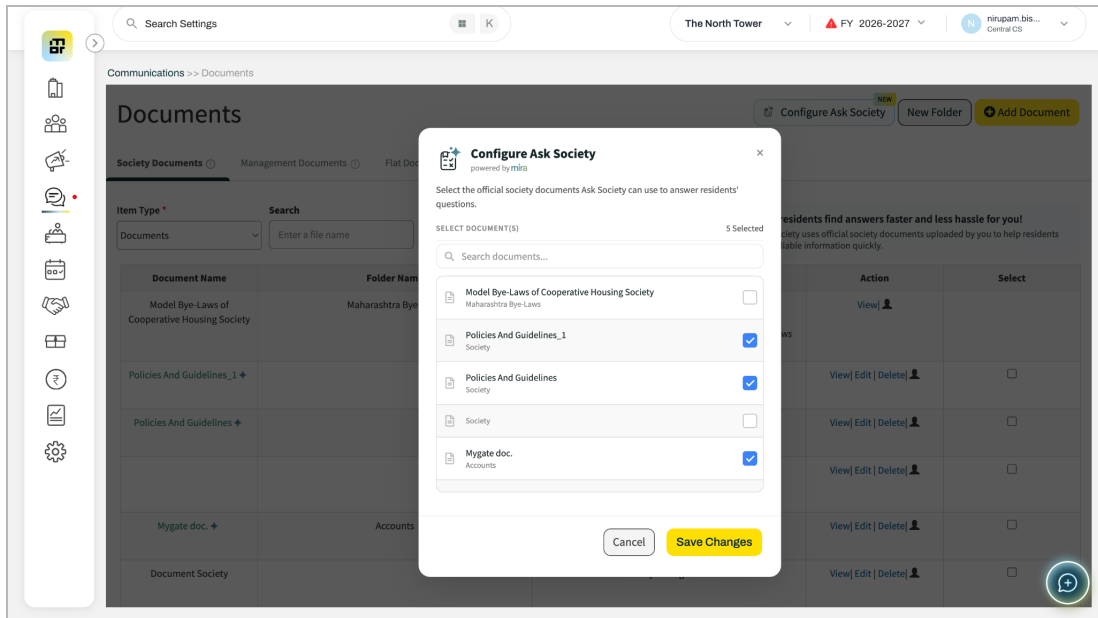
Tag your society documents containing your society's policies, guidelines and regulation on the Mygate dashboard through “Ask Society Configuration”. Once the relevant documents are tagged, residents can access the feature through Community tab >> Community actions by clicking on the “Ask Society” tile and start asking questions!

**Note: This is a setting based feature with setting available to customer support. MIRA only uses the society documents uploaded by the admins to provide answers to the residents.*



The screenshot shows the 'Documents' section of the Mygate dashboard. A red box highlights the 'Configure Ask Society' button. Below it, a table lists various documents with their names, folder names, descriptions, and actions.

Document Name	Folder Name	Description	Action	Select
Model Bye-Laws of Cooperative Housing Society	Maharashtra Bye-Laws	Model Bye-Laws of Cooperative Housing Society Disclaimer: This is a general bye-laws document and is provided for reference purposes only. These model bye-laws may or may not apply to your society.	View	
Policies And Guidelines_1		Test	View Edit Delete	☐
Policies And Guidelines		Resident regulations	View Edit Delete	☐
		JLT Ramadan Nightsstarting from 1st March'25-22nd March'25Enjoy-Live Arabic Music- Kids art zone- Complimentary Arabic Coffee	View Edit Delete	☐
Mygate doc.	Accounts	Regular Document	View Edit Delete	☐
Document Society		Society Managements	View Edit Delete	☐



Ask Society feature for residents on the app

Error-free auto-calculation of dependent items in an invoice

Path: Dashboard >> Accounts >> Invoicing >> Raise Invoices >> Create Template

Calculating charges that depend on other invoice line items can be time-consuming and may lead to manual calculation errors. To simplify this process, we have introduced **Dependent Line Items**, allowing users to automatically calculate a line item as a percentage of one or more selected line items.

What's New?

- Add **Dependent Item** as a line item while creating an invoice template.
- Select one or more existing line items on which the calculation should be based.
- Configure the required **percentage (%)** from the **Amount Edit** page.
- The system automatically calculates the dependent item based on the combined amount of the selected line items.
- Percentage can be added through both **Single Upload** and **Bulk Upload**.
- The dependent amount is automatically recalculated if any of the selected line item amounts are updated.
- The calculated amount is displayed in the **Invoice Preview, Side-by-Side Preview, and generated Invoice PDF**.
- The dependent item amount cannot be manually edited, users can only modify the configured percentage.

The screenshot displays the 'Accounts >> Invoicing >> Raise Invoices' interface. The left sidebar contains a navigation menu with 'Invoicing' and 'Raise Invoices' highlighted. The main content area shows a template for 'Maintenance Charges - May 2026 Test'. It includes a table of line items with columns for Description, Item Ledger, GST, HSN/SAC, Item Type, Occupant Type, Towers, and Amount. The table lists two items: 'Current Energy Charges of DHBVN Power' and 'Current Energy Charges of DG Back-up Power'. Below the table, there are sections for 'Penalty & Arrears' and 'GST & Additional settings'. A 'Generate Invoice' button is located at the bottom right of the template area.

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	₹ 32,350.0 (-₹ 0.00)
Current Energy Charges of DG Back-up Power	Maintenance Charge	No	999598	Meter Based	Owners, Tenant, Vacant	All Towers	₹ 1,800.0 (-₹ 0.00)

Prepaid Meter module Now Supports Three New Integrations!

Path: Dashboard >> Accounts >> Utility Meter >> Electricity Meters

1. Hanbit Gas Meter

Hanbit - a prepaid gas meter operating in the Hyderabad region has now been integrated into the Mygate ecosystem.

Residents using their familiar Mygate app can recharge their gas meters similar to any other prepaid electricity meter. A simple, real-time recharge process allows him to update the meter balance on the go instead of manually coordinating with the society office.

The following details are required to onboard this meter -

- A. Auth Key and Tenant Code (these details are not to be shared with any 3rd party)
- B. Meter Numbers and MUI-ID for each flat

Utility Meter Setting

Meter Name*

hanbit

Meter Company*

Hanbit

Bank*

50100505417060 - HDFC0006429 | HD

Meter Type*

Gas

Recharge Min Amount*

1

Recharge Max Amount*

10000

Auth Key

Tenant Code

Update

Cancel

2. Kruti Electricity Meter

This is another meter from NCR that Mygate now supports within its ecosystem.

While this meter supports recharge functionalities, balance and consumption readings are not present in the Mygate app for this meter

The following details are required to onboard this meter -

A. User ID, Site ID and Password (these details are not to be shared with any 3rd party)

B. Meter Numbers for each flat

Utility Meter Setting

Meter Name*

Meter Company*

Kruthi Meter

Bank*

50100661891412 - HDFC0002858 | Ba

Meter Type*

Electricity

Recharge Min Amount*

Recharge Max Amount*

User ID*

Password*

Site ID*

Update

Cancel

3. PowerN (Ergomon) Electricity Meter

This is a smart meter that allows a server-based information and recharge process. This meter supports live balance & readings and daily unit consumption readings of the residents' households.

The following details are required to onboard this meter -

A. Username, Password, Site code (these details are not to be shared with any 3rd party)

B. Meter IDs for each flat

Utility Meter Setting

Meter Name*

Ergomon

Meter Company*

Ergomon

Bank*

50100661891412 - HDFC0002858 | Ba

Meter Type*

Electricity

Recharge Min Amount*

10

Recharge Max Amount*

100

Username*

Password*

Site Code*

Update

Cancel

Add custom message for late payers in your reminders

Path: Dashboard >> Accounts >> Dues Tracker >> Send Reminder >> Manual Reminders

Society Admins can now add a custom message while manually sending a dues reminder to residents. This is an optional field, and the message will be included in the reminder email sent to the resident along with the standard dues reminder.

This feature is helpful to admins as they can now:

1. Provide additional context or instructions along with the standard dues reminder.
2. Add specific messages for cases such as late payments or pending dues.

The screenshot shows the 'Dues Reminder' modal form. The form has the following fields and options:

- Threshold Amount:** A text input field with the value '0'.
- Bill plan:** A dropdown menu with 'All' selected.
- Notification via:** Two checkboxes, 'Email' and 'App Notifications', both of which are checked.
- Custom Message (optional):** A text area with the placeholder text 'Please pay your dues'.
- Buttons:** 'Send' and 'Close' buttons at the bottom right of the modal.

The background shows the 'Dues' section of the application with a sidebar menu on the left and a top navigation bar. The top bar includes a search bar, a currency selector (K), a production environment indicator (Prod The Island Plus), a fiscal year selector (FY 2026-2027), and a user profile (nirupam.bis... Central CS). The sidebar menu includes icons for various functions like Dues Reminder, Auto Dues Reminder, Overdues Default, Auto Overdue Default, Dues Statement, Auto Dues Statement, and Account Statement.

Few menu items renamed and other duplicated

As part of the broader effort to restructure the dashboard menu and improve navigation for routine dashboard users, we have renamed and duplicated select menu items to make them easier to understand and locate.

Menu Renames of certain items include:

Current Name	New Name
Attendance	Daily Attendance
UnRegistered Residents	New Resident Approvals
Rejected User Request Report	Rejected Resident Requests
Admin User List	Admin Access
Vendors	Vendor Master
Discussions	Posts/Discussions
Meetings	Events/Meetings
Election Polls	Elections
Groups	Resident/Admin Groups
Expense Tag	Configure Expense Tags
Financial Year	FY Process & Lock

To make frequently used options easier to find, the following menu items are now also available at relevant locations:

1. Utility Meters → Accounts
2. Vendor Master → Accounts → Purchasing
3. Generated Reports → Accounts → Financial Reports

Benefits

1. More intuitive menu names make it easier for users to identify the right option.
2. Frequently used options are available in relevant sections through menu duplication.

Security Dashboard Updates (August 2026)

Suspended date in the service provider list download

Path: Dashboard >> People Hub >> Service Providers >> Service Providers List >> Download

Previously, when admins downloaded the service provider list, the suspended date was not captured in the report, making it difficult to track when a service provider's access was revoked. With this update, a Suspended Date column has been added as the last column in the downloaded report, populated only for suspended service providers. This column is visible when the Passcode Status filter is set to All or Suspended, and is accessible to all roles that have access to the download option on the Service Provider List page.

M8	A	B	C	D	E	F	G	H	I	J	K	L
1	Company	Name	Type	Sub Type	Mobile	Passcode Status	ID Number	Hired Flats	Created	Last Used	Suspended Date	
2	acxshvhtest	Arti	Daily Help	Maid	XXXXXX7888	Suspended	<h1>test&l	M 356	09-Oct-24			19-Jan-26
3		Backend Ajj	Daily Help	Maid	XXXXXX1239	Suspended			16-Jul-26	16-Jul-26		24-Jul-26
4		Banu	Daily Help	Maid	XXXXXX0633	Suspended		A 31	29-Apr-26	29-Apr-26		29-Apr-26
5		HRAJU	Daily Help	Maid	XXXXXX4134	Suspended			31-Dec-19			24-Apr-26
6		Jado	Daily Help	Maid	XXXXXX9999	Suspended			31-Jan-25	31-Jan-25		31-Jan-25
7		JSJSDBFH	Daily Help	Maid	XXXXXX5646	Suspended			01-Jan-20			24-Apr-26
8		Kiran	Daily Help	Maid	XXXXXX8989	Suspended		A 31	06-Apr-26	06-Apr-26		12-Apr-26
9		Newe	Daily Help	Maid	XXXXXX3688	Suspended		ACETECH 200	24-Dec-25	24-Dec-25		24-Dec-25
10		Provider-lyobz	Daily Help	Maid	XXXXXX6637	Suspended			09-Jul-26	09-Jul-26		24-Jul-26
11		Provider-rxkuq	Daily Help	Maid	XXXXXX0277	Suspended			10-Jul-26	10-Jul-26		24-Jul-26
12		Provider-vjiut	Daily Help	Maid	XXXXXX7596	Suspended			09-Jul-26	09-Jul-26		24-Jul-26
13		Provider-wdmxo	Daily Help	Maid	XXXXXX7738	Suspended			09-Jul-26	09-Jul-26		24-Jul-26
14		Raju	Daily Help	Maid	XXXXXX3561	Suspended			24-Oct-24			08-Nov-24
15		Rels	Daily Help	Maid	XXXXXX9999	Suspended		A 1038	17-Sep-25	17-Sep-25		17-Sep-25
16		Sam Konstas	Daily Help	Maid	XXXXXX0852	Suspended			06-Oct-25	06-Oct-25		24-Oct-25
17		Driver Offf Prod	Daily Help	Driver	XXXXXX9999	Suspended		A 1038	06-May-25	06-May-25		03-Jul-25
18		akka SUNNILL	Daily Help	Cook	XXXXXX8765	Suspended			29-May-25	29-May-25		24-Jun-25
19		Chiray Cook	Daily Help	Cook	XXXXXX8686	Suspended		A 1038	24-Nov-25	04-Dec-25		05-Dec-25
20		Cook X	Daily Help	Cook	XXXXXX9499	Suspended		A 03, A 502	28-Aug-26			28-Aug-26
21		Lava Three	Daily Help	Cook	XXXXXX3518	Suspended		Bangalore 16	10-Aug-26	27-Aug-26		07-Sep-26
22		Ramu	Daily Help	Cook	XXXXXX7856	Suspended		Mumbai 11	04-Mar-25	04-Mar-25		10-Mar-26
23		RITESH	Daily Help	Cook	XXXXXX5555	Suspended			31-Dec-19			24-Apr-26
24		Saw	Daily Help	Cook	XXXXXX5478	Suspended		A 1038, A 1416,	04-Mar-25	25-Jun-25		10-Mar-26

Handling full time daily help in inactive service provider list

People Hub >> Service Providers >> Inactive Service Provider

Previously, full time service providers who reside within the society premises were being incorrectly flagged as inactive due to passcode inactivity, since they do not check in or out at the gate daily. With this update, the Inactive Service Providers page now excludes Full Time Helps from the listing and count by default, ensuring that bulk actions and downloads are not inadvertently applied to them. Admins who wish to view or act on Full Time Helps can do so by selecting the "List Full Time Helps" checkbox, which includes them in the listing, count, bulk selection, and downloaded report. The checkbox is disabled when a Type filter is applied, and all deletion or suspension actions continue to work based on individual profile selection only. This change is visible to all roles with access to the Inactive Service Providers page.

Search Settings

Prod MyGate dev

FY 2026-2027

Aniln Assisi
Society Admin

People Hub >> Service Providers >> Inactive Service Provider

Inactive Service Provider List

Search:

Type

Sub Type

Date

Select

10-june-2026

☐ List Full Time Helps

Search

Reset Search

Download Report

	Name	Mobile	Type	Sub Type	Passcodes	Provider's Image
☐	SUSHMITA	View	Daily Help	Maid	View	Image
☐	BHFGU	View	Daily Help	Cook	View	Image
☐	GHJ	View	Daily Help	Cook	View	Image
☐	ARYUJ	View	Daily Help	Maid	View	Image