



Saral Garment Production

Presented By

Deep Solutions

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Main Menu



garments.jpg
Type: JPEG Image
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Dimension: 2400 x 1350 pixels

Saral
Garment Production

One Step Solution for Computerized Accountancy

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Master Menu : Account Master

ACCOUNT MASTER

Code	A00214	Name	DEEP SOLUTIONS		
Group	135	Name	SUNDRY CREDITORS		
Op. Bal	0	Contact Prsn	DEEPAKBHAI		
Address	B/2, MAHALAXMI CENTER				
	RAMBAUG CROSS ROAD				
City	MANINAGAR	State	AHMEDABAD	Pin	
Phone	9898053777			Cr. Day	30
Tin. No		CST No			

Item Master

The screenshot shows a software window titled "Item Master" with a blue title bar and a close button in the top right corner. The main area contains several input fields:

- Item Code:** 10168
- Category:** E001
- Unit Mtr/Pcs:** MTR
- P Rate:** 0
- Op Stk:** 0
- S Rate:** 0

There are two text boxes on the right side of the form, one containing "ANSHIMA - BOTTOM" and the other containing "RAW MATERIAL". At the bottom of the window, there are two buttons: "Update" and "Cancel".

Transaction Menu:Purchase Entry

The screenshot shows a software window titled "Purchase Entry" with a blue title bar and a close button in the top right corner. The main area contains several input fields:

- No:** 948
- Date:** 05/06/2013
- Purch Ch No:** 525
- Purch From:** A00151
- Item:** I0011
- Chart Name:** COTTON
- Total Mtr:** 600

There are two text boxes on the right side of the form, one containing "ASHA CREATIONS" and the other containing "DUPPATTA". At the bottom of the window, there are two buttons: "Update" and "Cancel".

Issue To Karigar

Job Issue To Karigar

No	576	Date	25/05/2013
Karigar	A00167	NILESH TAILOR	
Slip No	16	Purch Vno	894
Item	SUPER NET WHITE		
Total Mtr	308		

Received Voucher

Job Received From Karigar

No	1	Date	22/01/2015	
Karigar	A00086	SHRI ATULBHAI		
Fin Item	10014	JYOSH		
Pcs Rcvd	100	Rate	15	1500
K V no		Tot Mtr		
1		1.2	1.2	

kvno	avg1	totmtused1	KARIGAR_CD	item_cd	srn
1	1.2	1.2	A00086	10014	1
1	2	2	A00086	10014	2
3	2	6	A00086	10014	3

Karigar Job Rejection

Job Work Rejection Entry

No	2	Date	04/02/2015
Karigar	A00031	KANTIBHAI PATEL	
K Slip No	3		
Item	I0014	JYOSH	
Rejected	90	Rcv Qty	10
	1	Amount	80

Update Cancel

Cloth Issue For Duppatta

Duppatta Production Issue

No	273	Date	04/02/2015	Purch V.No.	1
Cloth	I0009	COTTON CLOTH			
Karigar	A00114	RAJUBHAI			
K Slip No	1	Total Mtr	25000		
Item	I0017	PARI			

Update Cancel

Duppatta Received Entry

Duppatta Production Received Entry			
No	6	Date	04/02/2015
Karigar	A00114	RAJUBHAI	
K Slip No	1	858.25	Rcvd Qty 300
Item	I0017	PARI	
Avg	2	Tot Mtr	600
RATE	15	AMT	4500

Duppatta Rejection Entry

Duppatta Rejection Entry			
No	1	Date	04/02/2015
K Slip No	12		
Karigar	A00037	ASIFBHAI -DUPATTA DYEING MASTER	
Item	I0001	NAZNIN	
Rejected	150	Rcv Qty	100
	20	Amount	1000

Duppatta Job Work Issue

Duppatta Rejection Entry

No	1	Date	04/02/2015
K Slip No	12		
Karigar	A00037	ASIFBHAI -DUPATTA DYEING MASTER	
Item	I0001	NAZNIN	
Rejected	150	Rcv Qty	100
	20	Amount	1000

Add **Edit** **Delete** **View** **Close**

Payment Entry

Payment Entry

NO	1	DATE	24/01/2015	Ref No :	
DR	CASH/BANK	A00004	HDFC		
CR	PARTY	A00002	JALWA CREATION		
	Chq No.	12345	Bank Name	BANK OF BARODA	
	AMOUNT:	1500	Remarks		

First **Prev** **Update** **Cancel** **Next** **Last**

Receipt Entry

Payment Entry

NO	1	DATE	24/01/2015	Ref No :	
DR	CASH/BANK	A00004	HDFC		
CR	PARTY	A00002	JALWA CREATION		
	Chq No.	12345	Bank Name	BANK OF BARODA	
	AMOUNT:	1500	Remarks		

First Prev Update Cancel Next Last

Sale Entry

SALE Entry

No	1	Date	26/09/2015
Item	I0015	KAHANI	
Firm Name	XYZ COMPANY	Pcs	1500

Update Cancel

Lumpsum Rejection Entry

No
Date

Karigar

Item

Pcs / Mtr Rate Amount

Reports : Purchase Register

Reports						
From : 01/04/2012 To : 20/06/2012						
vno	vouch_dt	lot_no	acc_name	item_desc	chartname	totmtr
1	15/May/2012	00001	OLD STOCK	COTTON CLOTH	COTTON	25000. 00
2	15/May/2012	159	LAXMI ENTERPRIS	NAZNIN	COTTON	3429. 75
3	18/May/2012	192	AMBICA TRADERS	NAZNIN	COTTON	1560. 75
4	18/May/2012	50	RADHE KRISHNMA	NAZNIN	COTTON	3240. 50
34	06/Jun/2012	164	SILK UNIVERSE	COTTON CLOTH	COTTON	358. 75
19	08/Jun/2012	654	M H TEXTILE	COTTON CLOTH	COTTON	440. 00
35	11/Jun/2012	186	SILK UNIVERSE	COTTON CLOTH	COTTON	742. 00
18	15/Jun/2012	11313	ABHISHEK SYNTHE	COTTON CLOTH	COTTON	1078. 25
5	18/Jun/2012	K/1	ABHISHEK SYNTHE	COTTON CLOTH	COTTON	992. 00
6	18/Jun/2012	1368	VINAY CORPORATI	COTTON CLOTH	COTTON	1986. 25
7	18/Jun/2012	123	OLD STOCK WITH	NAZNIN	COTTON	1386. 50
8	18/Jun/2012	1234	OLD STOCK WITH	NAZNIN	BHAGALPURI	75. 00
10	19/Jun/2012	447	KUNJ BIHARI FAB	NAZNIN	COTTON	3441. 75
11	19/Jun/2012	448	KUNJ BIHARI FAB	NAZNIN	COTTON	1632. 50
12	19/Jun/2012	158	K HEMAKSHI TEXT	COTTON CLOTH	COTTON	880. 00
13	19/Jun/2012	118	AJAY TEXTILES	COTTON CLOTH	COTTON	825. 50
14	19/Jun/2012	1893	RUSTOM POLYCOT	COTTON CLOTH	COTTON	554. 00
15	20/Jun/2012	2213	K HEMAKSHI TEXT	COTTON CLOTH	COTTON	500. 50
16	20/Jun/2012	473	ATUL FABRICS	COTTON CLOTH	COTTON	1119. 00
Tota						49243. 00

Karigar Job Work Register

Reports							
From : 01/04/2012 To : 22/06/2012							
vno	vDATE	K_VN	acc_name	PURCHNO1	TOTMTR1	PURCHNO2	TOTMTR2
2	18/Jun/2012	1	KANTIBHAI PATEL	5	436.50	5	555.50
3	19/Jun/2012	1	VIPULBHAI PATE	12	880.00	0	0.00
4	22/Jun/2012	2	VIPULBHAI PATE	19	440.00	0	0.00
5	22/Jun/2012	2	BHARAT H PATEL	18	501.25	18	577.00
6	22/Jun/2012	3	VIPULBHAI PATE	9	413.50	0	0.00
7	22/Jun/2012	3	BHARAT H PATEL	16	513.50	16	605.50
8	22/Jun/2012	4	BHARAT H PATEL	15	500.50	0	0.00
9	22/Jun/2012	5	BHARAT H PATEL	14	554.00	13	825.50
10	22/Jun/2012	4	VIPULBHAI PATE	20	413.50	0	0.00
44	22/Jun/2012	20	BHARAT H PATEL	65	5288.75	0	0.00
Tota					9941.50		2563.50

Karigar Wise Received Register

Testing Company Limited							
Karigar Wise Received Register							
From : 01/04/2012 To : 05/02/2015							
							Page No.: 1
vno	karigar	kvno	vdate	item_fn	pcs_rcv	rate	aml
1	SHRI ATULBHAI	3	22/Jan/2015	JYOSH	100.00	15	1500.00
1	SHRI ATULBHAI	1	22/Jan/2015	JYOSH	100.00	15	1500.00
1	SHRI ATULBHAI	1	22/Jan/2015	JYOSH	100.00	15	1500.00
Tota					300.00		4500.00

Duppatta Job Work Register

Job work Register

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From : 01/04/2012 To : 07/02/2015

VNO	VDT	KARIGAR	KVNO	ITEM	PROCESS	ISSUEQTY	RCVQTY	BALQTY	RATE	
1	03/Aug/2012	X90002	1	I0006	LACE WORK	100.00	1.00	99.00	1.00	1.00
2	07/Feb/2015	A00028	1	I0082	DYEING	100.00	10.00	90.00	50.00	500.00
3	07/Feb/2015	A00031	1	I0081	EMBROIDARY	1000.00	10.00	990.00	150.00	1500.00
Tota						1200.00	21.00	1179.00	201.00	2001.00

Karigar Ledger

Account Statement For : VIPULBHAI PATEL

From : 01/04/2012 To : 07/02/2015

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V.No	Date	Ref No.	Bk.	Particulars	Debit	Credit	Balance	Crdr
45	03/Nov/201		PY	CASH A/C	2500.00	0.00	2500.00	Dr
319	04/Feb/201		PY	CASH A/C	200000.00	0.00	202500.00	Dr
354	18/Feb/201		PY	CASH A/C	50000.00	0.00	252500.00	Dr
400	04/Mar/201		PY	CASH A/C	50000.00	0.00	302500.00	Dr
542	13/Apr/201		PY	CASH A/C	150000.00	0.00	452500.00	Dr
				***Transaction Total	452500.00	0.00		
				***Closing Balance Dr.		452500.00		
				***TOTAL AMOUNT	452500.00	452500.00		