



Saral Garment Production

Presented By

Deep Solutions

B/2, Mahalaxmi Center, Jagabhai Park, Rambaug Cross Road, Maninagar, Ahmedabad-380 008
(M) : 9898053777, 9904554232, 7383315626 Email : care@deepsoftwares.com

Content

Part 1:Introduction

- *What is SAP?* -----
- *Feature* -----

Part 2: Account

- *What is Account?* -----
- *Why need to Account?* -----
- *Accounting Type* -----
- *Rulse of Account* -----

Part 3: Masters

- *Account Master* -----
- *Item Master* -----

Part 4: Transaction

- *Purchase* -----
- *Issue To Karigar* -----
- *Received Voucher* -----
- *Karigar Job Rejection* -----
- *Cloth Issue For Duppatta* -----
- *Duppatta Received Entry* -----
- *Duppatta Rejection* -----
- *Duppatta Job Work* -----
- *Payments* -----
- *Receipt* -----
- *Sale* -----
- *Lumpsum Rejection Entry* -----

Part 5: Reports

- *Purchase Register* -----
- *Karigar Job Work Register* -----
- *Karigar Wise Received* -----
- *Cloth Balance Stock* -----
- *Balance Job With Karigar* -----
- *Karigar Wise Rejection Register* -----
- *Karigar Wise Duppatta Job Issue* -----
- *Pending Duppatta* -----
- *Rejection Register* -----
- *Duppatta Job Work Register* -----

Part 6: Ledgers

- *Karigar Ledger* -----

Features

Introduction

Saral Garment Production

j eutnam Oe tej pma`etautdn sr5 kam Oe **Garment Production** nel gtl ko[p` pkarna lyvhar nl AHSI tdn sr5ta41 krva ma3SAP no Jpyog krvama>Aavde

Aa pkjé A1g-A1g ÈÈ 4l v2U22a, lyvsayna>qataAo / qva 4l m5k Anuvae]pr4l bnkksaef3ve Oe j ma>, Blg,]Tpadn, fa[nals kpn1 vgma>Jpyagnel gtusr5 saef3ve Oe

AHSI sr5 hova Ota>j o[t a b2a j irp03Rj ma-]2ar pma`e cokks AHSI 4vanekar`eAkdm coksa[4l Anesr5ta4l ck krl xkay t4a vpearl wa8a ma>hovanel l2etdh j Ldl4l sm+ xkay Oe

Aa pkjé ma>Aavta A1g-A1g fklxno kellyvharo nesmj va ma3etdn sr5 wa8ama>Samally ma` s sm+ xketerltenlcepma`e dxarRvama>Aavde Oe

What is Account ?

A&a]N3 A&l exU

Samally A4R>Account A&l e“ihsabl / eD-deD raqvanl p@itsrnI no2”.

Account A&l e lyaparnl na`akly t4a Aai4R lyvharone ihsabonl no2 lyvis4t rIteraqvanl k5a. A&a]N3 na>ihsabonl no2 lyvis4t t4a p@itsr krwl pDe0e A&a]N3na>lyvharonl no2 srkarna>inymoneAa2ln rhInej krwl pDe0e lyaparma>4ta b2a j lyvharonl no2 sacl hovl j o[Ae t@>k0[AakDanl wU hovl j o[Ae nhl. J@l krln@lyaparma>4to nf0 q03 btave

Basic Information of Account

(Aka]N3 ivxəmahtı)

- j bl̥a vqtma>lyaparma>I eD-deDna>lyvharo bhuj A0Oa pñha`ma>rheä hta. t@l vparl tdyvharo yad raql xkta hta.
- p` Aaj na>Aa2ink ygma>lyaparma>roj -broj k[nek[I eD-deD 4tl rhel hova4l lyaparna>mail ko kekmRarIAo lyvharo yad raqvama>tkl lf rhel hoy Oe
- lyaparma>roj -broj I eD-deD 4tl rheä4l lyaparl taeyad raql xkto n4l. lyapar jo m03a pñha`ma>hoy to lyaparma>roj -broj k@l / rokD Aavl t4a k@l / rokD koneckvl Aa b2l lyaparl ihsabonl no2 raqvanl k5anəAka]N3 khəama>AaveOe
- lyaparma>Ank lyvharo 4ta hoy Oe lyvhar A@l ekelyikt kekpnl sa4e4tl mal kena`anl I eD-deD. lyaparma>I eD-deDnl sa4e srkarna>lagta>Tax nülyvis4t rlteihsab raqvanl p@itsrn1 no2neAka]N3 khəama>AaveOe
- Aka]N3 I qva ma3əmøy kar` lyapar no møy hëupbl krvano hoy Oe ko[p` lyaparna møy hëunfø kmavvano hoy Oe j @ ke lyaparma>k@l / Aavk kek@l / j avk 4[t4a srkarna>lagta>3əne øyanma>raQya vgr ko[lyaparma>nfo kenkixan ja`l xkto n4l. lyaparna>møy hëao pbj krva ma3əAka]N3 raqvij rd Oe
- Aka]N3 A@l e‘Aai4R lyvharonep@itsr no2 raqvanl k5a”

Why Need of Accounts ?

Aksa]N3 xa ma3ekrvyj o[Ae

- *ihsab llyviS4t raqva4l wUonl xkyta rhel n4l. tøj gø3a5a Anøærípøl 4vanl xkyta rhel n4l.*
- *ihsabo llyviS4t raqva4l llyaparnl Aai4R piriS4tnø Øyal Aave Odlyaparma>køl / iml kto t4a køl / j vabdarl Øe t4a køl a de> Anekøla / èa>Øe tal maihtl m5e0e j øl v8Rø>Aøelyaparnl sacl piriS4itnø Øyal Aavøe*
- *srkarl vøi j ø ke sbs3ø, {mkm3ø t4a Aksa]z vgøøa> AakDana>Adøj mØvvø ma3esr5ta rheøe*
- *paOl a v8øRø srqam` lma>llyaparnl køl / pøgit 4[kækøl unøxan 4yøtaihسابونل 4yø nøz ,ara ja` / xkay Øe*

Rules of Account

Akə]N3na inymo

J2ar – j ma na inymo

Akə]N3ma>kō[p` llyvharonl Asr begateAapvama>AaveOe llyvharma>jō kō[Ak]2ar (Debit) 4ay AneAk qatuj ma (Credit) 4ay Oe jō k[p` vStuvyaparma>Aaveto te]2ar 4ay Anetəa> bdl amā>j ek[ckvlAeto təqatej ma 4ay. Aava llyvharonl cokksta ma3əAmk inymo bnawvama>Aallya Oe j enlcemjb Oe

Aa inym Ansar llyapar pasel mēvnar na qate]2ar (Debit) Anellyiktgt qata>j ma 4xe da. t. – sjy pasel ` 10,000/- no mal qrlayo.

Aa llyvharma>sjy mal Aapnar hova4l təqatuj ma 4xe Ane hal bdl amā>k[mēvtō n4l. Anemal qrlayo hova4l qrlid qate]2ar 4xe

qrlid qate].... ` 10,000

tesjy qatej ma ` 10,000

- Aa j rltēklpx pasel ` 25,000]0lna / 12a.

rokD qate].... ` 25,000

tēklpx qatej ma ` 25,000

❖ *mal - iml kt qata na>nymo*

j o lyparma>kō[mal -iml kt Aave to təa>qate]2ar 4xe Ane
lyparma&l mal -iml kt
j ay to təa>qatej ma 4xe
da. t. (1) ` 5000 no mal sde neyeo.

Aa lyparma>sde, mal veyo hova4l təaqatuj ma 4xe Ane
rokD Aavtl hova4l təqatu]2ar 4xe
rokD qate].... ` 5,000

təmal vea` qatej ma ` 5,000

❖ *lpj -qcRqata na>nymo*

lyparma>j o kō[qcRkenkxan 4ay to teqatu]2ar 4xe Ane
lyparma>j o kō[law 4ay
to təqatej ma 4xe

da. t. (1) ` 8000 pgarna>cklyya.

Aa lyparma>beqata>Asr 4xe A& rokD qatuAnebj upgar
qatu to tal no> Aa rite4xe

pgar qate].... ` 8,000

tərokD qatej ma ` 8,000

mauvxesmj

nlcetallya pma` eMain Menu ma>tme=€ xkaeOaek Main Menu
 ma Al g-Al g mauAavka>Oej a>]pyag4l Aap` ukam sr5 bnl rhæ
 j ma>ps Al g-Al g Oej enlcemha` eOe

Masters (maS3SR)

vparlAona>qata t4a lyaparma>]pyogl b2l Aa[3mo bnavva ma3eAa mau
 no]pyog krvama>Aavæde

Transaction (roi j da vyvhar)

qrltl vca` nel gtl AlSI krva ma3eAa mœuno]pyog krvama>Aavæde
 j o Akevar AlSI krøl hoy Anetmæ>Daro krvo hoy t4a AlSI ka! l naqvl
 hoy to Aa mœuara texky bnæde

Reports (rlpa3R)

ko[p` pkarna>irpo3R ova ma3eAa mœuno]pyog krvama>Aavæde
 j ø ke qrltl t4a vca` na>irpo3RAnes3oknel gta>irpo3R ova ma3eAa mœuno
]pyog krvama>Aavæde

Ledger (qatavhl)

ko[p` karlgrnægatyj ova ma3eAa mœuno]pyog krvama>Aavæde j øl kya
 karlgr ,ara køl ukam krvama>AallyAnetøl s4ekøl a lyparl lyvhara
 krvama>Aallya tel qatavhl j ova ma3eAa mœuno]pyog krvama>Aavæde

Utilities

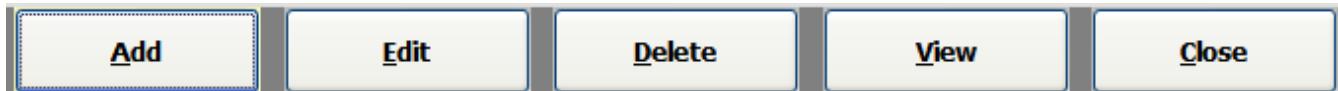
ko[irpo3RlyviS4t m5tæn hoy tæj `ay TyareAa irpo3R]pyog krvama>
 Aavæde j øl ko[irpo3RwUhxøAnetøbrabrn m5etø Aa mœuna]pyog
 ,ara tecoksapUR m5l rhæ

Exit

prgarmmaøl bhar ink5va ma3eAa mœuno]pyog krvama>Aavæde

Masters And Transaction map

mavprata>Aa b3nææ]pyæg Aa mjud Oe



- Add : Aa b3nnae]pyag ka  nva qata kenvl Aa[3m bnavva ma3 Aa b3nnae]pyag krvama>Aav e
 - Edit : Aa b3nnae]pyag bnav a>qata keAa[3m ma>s arae krvAa b3nnae]pyag ma>Aav e
 - Delete : Aa b3nnae]pyag bnav a>qata keAa[3m ka!/ naqvl ha  TyareDelete b3nnae]pyag krvama>Aav e
 - View : Aa b3nnae]pyag bnav a>qata keAa[3m fkt j ova ma3 krvama>Aav e t ask[s arl xkax hl.
 - Close : Aa b3nnae]pyag ka  p` A a Aapxn4l bhar nlk5va krvama>Aav e

Master Menu

- *Account Master*

Aa məunø]pyøg nva qatani A~~ll~~SI krva ma3e4ay Oe Aa qata ko[p` pKarna>hø[xke0e j ø ke qcRø>qata> vøarlñø>qata> bñø>qata> karlgrna>qata>vøeqataAø bñavva ma3eAa məunø]pyøg krvama>Aavøe

- *Item Master*

Aa məunø]pyøg drø j atnI Aa[3mø bñavva ma3ekrvama>Aavøe

Transaction Menu

- *Purchase*

qrldlnI A~~ll~~SI krva ma3eAa məunø]pyøg krvama>Aavøe

- *Issue To Karigar*

Kya karlgr nekøl o mal j ob vKkrva ma3eAapvama>Aallyo tel A~~ll~~SI krva ma3eAa məunø]pyøg krvama>Aavøe

- *Received Voucher*

karlgrneAapø mal ma4l køl o mal karlgr ,ara prt AapvamaAallyo tel A~~ll~~SI krva ma3eAa məunø]pyøg krvama>Aavøe

- *Karigar Job Rejection*

karlgrneAapø mal ma4l køl o mal karlgr ,ara prt Aapvama>Ane køl a mal nñlkxan 4yøtal A~~ll~~SI krva ma3eAa məunø]pyøg krvama>Aavøe

- **Cloth Issue For Duppatta**
 karlgr nej øl rltej obvkRna3emal Aapvama>Aaveðe tel j rlte
 tæej ob vkRkrva ma3eDuppatta Aapvama>AaveðeAnetøl AUSI
 krva ma3eAa mauno Jpyog krvama>Aaveðe
- **Duppatta Received Entry**
 karlgrneAapø dpramaøl køl a dprø tæebnavl Aapya tel AUSI
 krva ma3eAa mauno Jpyog krvama>Aaveðe
- **Duppatta Rejections**
 karlgrneAapø dpramaøl køl a dprø tæebnavl Aapya Anekøl a
 dprøanønkxan 4yrtøl AUSI krva ma3eAa mauno Jpyog krvama>
 Aaveðe
- **Duppatta Job Work**
 karlgrnekøl a dprø j obvkRkrva ma3eAapvama>Aallya tel AUSI
 krva ma3eAa mauno Jpyog krvama>Aaveðe
- **Payments**
 kya vþarlnet4a kya karlgrnekøl spøll Aapvama>Aallyrtøl AUSI
 Ahlya krvama>Aaveðe
- **Receipts**
 kya gahk pasøl køl l rkm Aavl Aøl ekerøkD Aavknl AUSI krva
 ma3eAa mauno Jpyog krvama>Aaveðe
- **Sale**
 Mal návea` nl AUSI krva ma3eAa mauno Jpyo krvama>Aaveðe
- **Lumpsum Rejection Entry**
 Lumpsum Rejection nl AUSI krva ma3eAa mauno Jpyog krvama>
 Aaveðe

Reports Menu

- Purchase Register

maI na>qrlldlnuptK A&l ekemal na>qrlldlnl irpo3Rj ova ma3eAa mao
no Jpyog krvama>Avvde

- Karigar Job Work Register

kya karlgr ,ara k&l a mal n&j obvkRkrvama>Avlyutal maisk ke
vai8R irpo3Rj ova ma3eAa mao no Jpyog krvama>Avvde

- Karigar Wise Received

kya karlgr ,ara k&l o mal m&vvama>Avlyo tal maisk kevai8R
irpo3Rj ova ma3eAa mao no Jpyog krvama>Avvde

- Cloth Balance Stock

k&l o mal hal ma>t&far Oetal maisk kevai8R irpo3Rj ova ma3eAa
mao no Jpyog krvama>Avvde

- Balance Jobs With Karigar

karlgr neAape mal ma4l k&l o mal karlgret&far krlneAapyo t4a
k&l o S3ok karlgr pase0e tal maisk kevai8R irpo3Rj ova ma3eAa
mao no Jpyog krvama>Avvde

- Karigar Wise Rejection Register

karlgr neAape mal ma4l k&l o mal karlgret&far krlneAapyo t4a
k&l o mal t&a ,ara Rejection ma>gyo tal irpo3Rj ova ma3eAa mao
no Jpyog krvama>Avvde

- Karigar Wise Duppatta Job Issue
 Kya karlgrnekel a dpa^{ra}a j obvkRkrva ma3eAapvama>Aallya təl irp03R
 j ova ma3eAa məunø Jpyog krvama>Aaveðe
- Pending Duppatta Jobs
 karlgrneAape dpa^{ra}ama&l karlgr pasekel a dpa^{ra}a j ob vkRkrvana>
 bəkI Oetəl irp03Rj ova ma3eAa məunø Jpyog krvama>Aaveðe
- Rejection Register
 kya karlgr ,ara kya mal nukel &Rejection krvama>Aallyatəl irp03R
 j ova ma3eAa məunø Jpyog krvama>Aaveðe
- Duppatta Job Work Register
 karlgrneAape dpa^{ra}anqptK A4va irp03Rj ova ma3eAa məunø Jpyog
 krvama>Aaveðe

Ledger Menu

- Karigar Ledger
 karlgrnl qatavhj j ova ma3eAa məunø Jpyog krvama>Aaveðe

Main Menu

Desktop pr Saral namna>Aa[kon pr ikl k krtas>nlcenjubnl Sklh
j ova m5xe j >Al g Al g maoAavee Oe j aoe nlcepma`e]pyog
krvama>Aaveoe



(1) Master Menu

Aa mao Jpyog Vyaparma>Aavta>gahko t4a vparlAno qata
bnavaa ma3eAa mao Jpyog krvama>Aaveoe Aa Jprat blena>qata,>
karlgrna>qata>vgeepKarna>qata bnavaa ma3eAa mao Jpyog krvama>
Aaveoe te]prat Vyaparne /gt/ drk pKarnl Aa[3mo bnavaa ma3e
Aa[3m maS3rno Jpyog krvama>Aaveoe maS3r mao Jpyog nlcepma`e
krvama>Aaveoe

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
Phone	9898053777	Pin	
Tin. No	CST No		

Update Cancel

drk pKarna>qataAo bnavva m3eAa mao]pyig krvama>AaveDe

- A/c Code : Aa koD AeA03omBk nbr Oej ekol p` nva vparlnunam naqva j taqva koD sa4ej ova m5xe
- Name : Aa qanama>vparlnunam / qvama>AaveDe
- Opening Bal : Aa qanama>vparlnubakl bkt Ael eketel Aaqrn/bakl / qvama>AaveDe
- Contact Person : Aa boksmaj ekpnlnunam bnavl rhya Oe tma>kon3k3 ma`s kon Oetanam Ahlya / qvama>AaveDe
- Address : Aa qanama>vparlnusrnam / qvama>AaveDe
- Phone No : vparlno mo. nbr Aa qanama>qvama>AaveDe
- Cr Day : Aa qanama>j aqatibnavl rhya OIAetekel a idvsonl kiD3 / lml3 Aapvama>Avl Oetel qvama>AaveDe
- Tin No : Aa qanama>vparlno Tin No / qvama>AaveDe
- Cst No : vparlj o gjurat bharno hoy to tao Cst No / qvama>AaveDe

Item Master

The screenshot shows a Windows application window titled "Item Master". The window contains several input fields and buttons. At the top left is the title bar with the window name. On the right side of the title bar is a close button (X). Below the title bar is a grid of input fields:

Item Code	I0168	ANSHIMA - BOTTOM	
Category	E001	RAW MATERIAL	
Unit Mtr/Pcs	MTR	Op Stk	0
P Rate	0	S Rate	0

At the bottom of the window are two buttons: "Update" on the left and "Cancel" on the right.

drk pKarnl Aa[3m bnavva ma3eAa meao]pyog krvama>Aaveoe

- Item Code : Aa kD AeAa3omBk nbr Oe j eko[p` nvl Aa[3m bnavta>nva kD s24ej ova m5xe
- Name : Aa qanama>Aa[3mnuram / qvama>Aaveoe
- Category : Aa qanama>vStaeAl g Al g wagma>vgIRr` krvshoy to taa ma3eAa boksnø]pyog krvama>Aaveoe
- Unit Mtr/Pcs : Aa qanama>vStaø pkar / qvama>Aaveoe Aøl eketaø wav xøa pr / gaDvama>Aavxetøyin3 Ahly a bnavvama>Aaveoe
- Op Stk : hal ma>fk3rlma>køl o mal pdyo Oetaa ng / qva hoy to te Ahly a / ql xkay Oe
- P Rate : Aa meao>vStaø qrld ikøt / qvama>Aaveoe
- S Rate : Aa meao>vStaø vea` ikøt / qvama>Aaveoe

Transaction Menu

Aa menuo Jpyog roj broj na^lyvharo krva ma3e4ay Oej enlcemha` eoe

Purchase Entry

No	948	Date	05/06/2013
Purch Ch No	525		
Purch From	A00151	ASHA CREATIONS	
Item	I0011	DUPPATTA	
Chart Name	COTTON	Total Mtr	600

Buttons: Update, Cancel

- No : Aa koD AeA03omē3k nber Oej ek[p` nvl qrlldlnl A[ISI krtas> nva koD sa4ej ova m5xe
- Date : Aa boksma>qrlldlnl tarlq / qvama>Aave0e
- Purch Ch No : Aa boksma>qrlldlno bll nber / qvama>Aave0e
- Purch From : Aa boksma>A[IS Br Aapta>A[IS maS3rma>bnavēa> qataAonl / IS3 j ova m5xe j m[4l kya vparl pasel mal qrldvama> A[ISy0 Oe taebsd krvama>Aave0e
- Item : Aa boksma>A[IS Br Aapta>bnavē Aa[3mn / IS3 j ova m5xe t[4l k[Aa[3mn qrlld krvama>Aavl taeis / k3 krvama>Aave0e
- Chart Name : Aa boksma>j o[ko[c[3Runam Aapē hoy to t[unam Ahi> qvama>Aave0e
- Total Mtr : Aa boksma>k[a ml3rn / qrlld krvama>Aave0etaa 303 / ml3r Ahly / qvama>Aave0e

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		

Aa məuno]pyog kya karlgrnekəl o mal job vkrna3eAapvama>
 Aalyo təl Aa krva mə3eAa məuno]pyog krvalma>Aavəe

- Date : karlgrnek[tarlqəmal Aapvama>Aalyo tetarlaq Ahlyə l qay 0e
- Karigar : Aa boksma>Aa Br Aaptə>brnəvə karlgrnl / ls3 j ova m5xe təa4l kya karlgrnəmal Aapvano 0e təsl k3 krvalərheəe
- Slip No : Aa boksma>karlgrnəmal Aapvano Sl Ip nər l qvama>Aavəe
- Purch Vno : Aa boksma>Aa Br Aaptə>qrlndl krəl Aa4l Aa4l j ova m5xetəa4l kyo mal karlgrneAapvano 0e təpsd krvalma>Aavəe
- Item : qrlndlə va]cr nər isl k3 krtə>təl Aa[3m j atej te boksma>Aavl j xe
- Total Mtr : Aa boksma>kəl a ml3r karlgrneAapvama>Aavəete 303l ml3r Ahlyə l qvama>Aavəe

Received Voucher

Job Received From Karigar

No	1	Date	22/01/2015		
Karigar	A00086	SHRI ATULBHAI			
Fin Item	I0014	JYOSH			
Pcs Rcvd	100	Rate	15		
KV no		Tot Mtr			
1	1.2	1.2			
kvno	avg1	totmtrused1	KARIGAR_CD	item_cd	smr
► 1	1.2	1.2	A00086	I0014	1
1	2	2	A00086	I0014	2
3	2	6	A00086	I0014	3

Update Cancel

karlgrneAapē jobvkRasal tækəl a jobvkRkrlneprt Aapya tel Ahs krva
ma3əAa məunø Jpyig krvama>Avəðe

- Date : karlgr pasel k[tarlgemal / qvama>Aallyo tetarlq Ahlyा / qay
- Karigar : kya karlgr şara mal / qvama>Aallyo tekarlgrnunam psd
krvama>Avəðe
- Fin Item : Aa boksma>karlgrek[Aa[3m tFär krlneAapl teAhlyा
/ qvama>Avəðe
- Pcs Rcvd : Aa boksma>karlgr pasel kəl a pls / l2a teng Ahlyा
/ qay 0e
- Rate : Aa boksma>karlgrekyə wav4l mal tFär krlneAapyo tewav
AHlyा / qay 0e
- KVNo : Aa boksma>Aapta>karlgr nekyukapD kəl a ml3r Aapē htə
AnəAnetənəkəl / Aərjə kpə[teAhlyा / qvama>Avəðe

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

karlgrneAapē jobvkr̄nai təekəl a jobvkr̄krlneprt Aalya Anekəl a mal na nboxan 4yutel AHSI krvama m3eAa məunø Jpyog krvama>Avəde

- No : Aa kod AəAə3omēk nber 0e j eko[p` nva Received Voucher nl AHSI krtənva kod sə4ej ova m5xe
- Date : karlgr ,ara kəl a job irj kexn prt ləama>Aalya tel tarlq Ahlyā naqvama>Avəde
- Karigar : kya karlgr şara mal job irj kexnno mal prt ləama>Aalyo tel noz Ahlyā krvama>Avəde
- KSlip No : Aa boksma>karlgrnø SI lp nber l qvama>Avəde
- Item : k[Aa[3m karlgr ,ara irj k3 krvama>Avl teAa[3m Ahlyā l qvama>Avəde
- Rejected : Aa boksma>karlgr ,ara kəl a mal nairj kexn 4yutel qvama>Avəde
- Rcv Qty : Aa boksma>karlgr pasel kəl a ng ləama>Aalya tel AHSI Ahlyā krvama>Avəde

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**

karlgrnekəl a ml3r kapD dprxa ma3eAapvama>Aalyyatəl A~~ISI~~ krva ma3eAa
maunu]pyog krvama>Avvəde

- No : Aa kD AeAo3omək nber 0ej eko[p` nvə Cloth Issue Duppatta
nl A~~ISI~~ krtənva kD sə4ej ova m5xe
- Date : karlgr nek[tarlqəmal Aapvama>Aalyyo təl tarlq Ahlyə nqiy 0e
- Purch V.No : Aa boks pr A~~ISI~~ Aaptəqrldlna>bll o j ova m5xetə>
kyo mal karlgrneAapvano Oetəpsd krvama>Avvəde
- Karigar : Aa boksma>A~~ISI~~ Aaptəbnəvə karlgrnl yadl j ova m5xe
j məsəya karlgrnəmal j ob ma3eAapvano Oetəpsd krvama>Avvəde
- KSlip No : Aa boksma>karlgrn SI lp nber l qvama>Avvəde
- Item : k[Aa[3m karlgr ,ara bnəvvama>Avvətel qvama>Avvəde
- Tot Mtr : Aa boksma>kəl a ml3r kapD karlgr neAapvama>Avvəete
l qvama>Avvəde

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

karlgr pasel kēl a m3r t̄far 4yēo mal prt / qvama>Aallyo tel Aisi krva
ma3eAa mauno]pyog krvama>Aaveōe

- No : Aa kōD AeA03omēk nōr 0ej eko[p` nvl Duppatta Receive
nI Aisi krtanva kōD s̄a4ej ova m5xe
- Date : karlgr nek[tarlqemal t̄far krlneAapyo tetarIQ / qvama>Aaveōe
- Karigar : Aa boks pr Aisi Br Aaptabnavē karlgrnl yadl j ova m5xej ova
kya karlgr pasel t̄far mal / qvama>Aallyo t̄epsd krvama>Aaveōe
- Rcvd Qty : Aa boksma kēl a m3r kapD / qvama>Aallyo tel qvama>Aaveōe
- Item : k[Aa[3m karlgr ,ara t̄far / qvama>AavI t̄epsd krvama>Aaveōe
- Avg : Aa boksma kēl a Avrē s̄a4ekarlgr ,ara mal t̄far krvama>Aallyo te
/ qvama>Aaveōe
- Tot Mtr : Aa boksma>tel Aørē s̄a4al rkm AavI j xe
- Rate : Aa boksma>karlgr ,ara kya wavemal t̄far krvama>Aallyo tenav
/ qvama>Aaveōe
- Amt : Aa boksma>303I wav s̄a4al rkm Aa boksma>j ova m5xe

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

Action Buttons:

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

karlgr neAapē kapDma4l kēl a kapDnunkxan 4yātāl Aisi krva māze
 Aa məunø Jpyog krvama>AvəOe

- Date : Rejection 4yē mal k[tarlqeprt / eama>Aallyo tetarlq / qay Oe
- Karigar Slip No : Aa boks pr Aibr AaptakarlgrneAapē mal nl yadlj ova m5xej mākyā karlgr ,ara irj kxn prt / eama>Aallyatepsd kray Oe
- Karigar : karlgrnø SI Ip nør psd krtakarlgrnønam t4a taeAapē Aa[3mnI ivgt teboksma>Avl j xe
- Rejected : karlgr ,ara kēl a ngnirj kxn 4yātāl qay Oe
- Rcv Qty : karlgr ,ara kēl o irj kxn mal prt / eama>Aallyo tel qaya Oe
- Amount : Aa boksma>tāl Aerē s14al rkm Avl j xe

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**

karlgrnekyā j ob ma3emal Aapvama>Aavyo tel ASI krva ma3eAa
mauno Jpyog krvama>Aavde

- Date: karlgrnek[tarlqej obvkRkrva mal Aapyo tetarlq naqvama>Aavde
- Karigar: Aa boksma>Aapta>karlgrnl / IS3 j ova m5xe j ob>kya karlgrnemal Aapvama>Aalyo tepsd krvama>Aavde
- K Slip No: karlgrno SI lp nber / qvama>Aavde
- Process: karlgr nekya kayRma3emal Aapvama>Aalyo teAhly>/ qvama>Aavde
- Item: karlgrnek[Aa[3m pøss ma3eAapvama>Aavl tepsd krvama>Aavde
- Issue Qty: karlgrnek[a ng Aapvama>Aalya tel qvama>Aavde
- Rcvd Qty: karlgr ,ara k[a mal irslv krvama>Aapvama>Aalyo te / qay 0e
- Balance: Aa boksma>Aap[e ng AnepaOa / 12[e ng bad 4[neAa boksma>be[s j ova m5xe
- Rate: Aa boksma>karlgrnekyā wavemal t[far krva Aapyo teAhly>/ qay 0e
- Amount: Aa boksma>t[rkm j atej Aavl j xe

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			

- rokD j avknI A¹¹³ krva ma3eAa məuno]pyog krvama>Avəde
- Date : k[tarlqerokD ckvvama>Avl tel tarlq l qvama>Avəde
 - Cash/Bank : Aa boksma>A¹¹³r Aapta>Cash t4a Bank A¹¹³ be qata j ova m5xe t~~ə~~rk^əl rltēp^əl krvama>A¹¹³yutepsd krvama>Avəde
 - Party : Aa boksma>A¹¹³r Aapta>bnav^əl pa3lR^əonl / IS3 j ova m5xe t~~ə~~rk^ə[pa3lR^əokD ckva[tel qvama>Avəde
 - Chq No : Aa boksma>j o rokD ck^ə,ara ckvvama>Aveto Aap`o ck^ə n^ər Aa boksma>l qvama>Avəde
 - Amount : Aa boksma>pa3lRe k^əl / rokD ckvvama>Avl te l qvama>Avəde
 - Remarks : Aa boksma>k^əl AkSSa ivgt A¹¹³l ekep^əl nel gtl k^ə[no² l qvl hoy to Ahly^ə l qay 0e

Receipt Entry

Payment Entry

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

rokD Aavknl A~~ll~~ krva m~~3~~o Aa mauno Jpyog krvama>Aaveoe

- Date : k[tarlqerokD Aavl t~~el~~ tarlq l qvama>Aaveoe
- Cash/Bank : Aa boksma>A~~ll~~r Aapta>Cash t4a Bank A~~ll~~ be qata j ova m5xe t~~el~~ rlt~~er~~okD Aavl tepsd krvama>Aaveoe
- Party : Aa boksma>A~~ll~~r Aapta>bnavel pa3lRoni / IS3 j ova m5xe t~~el~~*[pa3lRerokD Aavl tepsd krvama>Aaveoe
- Chq No : Aa boksma>j o rokD j o ck~~s~~ara Aavl hoy to tao ck~~s~~ n~~b~~r ky~~o~~ ht~~o~~ t~~e~~Aa boksma>qvama>Aaveoe
- Bank Name : Aa boksma>t~~ek~~[bl~~n~~o ck~~s~~ Aa~~ly~~ teb~~n~~nam Ahly~~a~~ l qvama>Aaveoe
- Amount : Aa boksma>pa3lRara k~~o~~l l rokD Aavl tel qvama>Aave oe
- Remarks : Aa boksma>k~~o~~[Ak~~S~~sa ivgt A~~o~~l ekerokD nel gt~~l~~ k~~o~~[no~~z~~ l qvl hoy to Ahly~~a~~ l qay oe

Sale Entry

SALE Entry

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

Update **Cancel**

vea`n/ A~~ll~~ krva m~~a~~3eAa mauno]pyog krvama>Aav~~e~~e

- Date : k[tarlqevea` krvama>Aallyat~~a~~l tarlq / qvama>Aav~~e~~e
- Item : Aa boksma>A~~ll~~r Aapt~~a~~>bnav~~b~~ Aa[3mn/ / IS3 j ov~~a~~ m5xe t~~ea~~*[Aa[3mnavea` krvama>Aallyat~~e~~psd krvama>Aav~~e~~e
- Firm Name : Aa boksma>k[pa3lRt4a k[kpnlnemal Aapvama> Aallyo teAhly~~a~~ / qvama>Aav~~e~~e
- Pcs : Aa boksma>pa3lRdk~~a~~ ngn~~o~~ mal Aapvama>Aallyo tal A~~ll~~ Aa boksma>krvama>Aav~~e~~e

Lumpsum Rejection Entry

Karigar Lumpsum Rejection Entry

No	1	Date	26/09/2015	
Karigar	A00036	ARIFBHAI-DUPATTA DYING MASTER		
Item	I0053	ANARKALI- PRINT FOR AKROSH		
Pcs / Mtr	500	Rate	150	
			Amount	75000

Buttons: Update, Cancel, Print

Lumpsum Rejection n/ Aa[3mnl krva m3eAa mauno]pyog krvama> Aaveoe

- Date : k[tarlqeAa[3mnl krva m3eAa mauno]pyog krvama> Aaveoe
- Karigar : Aa boksma>Aa[3mn/ Aaptas>bnavet karlgrnl / IS3 j ova m5xe tma>k[karlgr ,ara irj kxn 4yutekarlgrnunam psd krvama> Aaveoe
- Item : Aa boksma>Aa[3mn/ Aaptas>bnavet Aa[3mn/ / IS3 j ova m5xe tma>k[Aa[3mnirj kxn 4yute qvama> Aaveoe
- Pcs/Mtr : Aa boksma>k[a m13r t4a k[a ngnsirj kxn 4yute / qvama> Aaveoe
- Rate : Aa boksma>t0Aa[3mn gto wav / qvama> Aaveoe
- Amount : Aa boksma>303/ ng t4a wavnl g` trl 4[nerkm tma boksma> Aavlj xe

Reports : Purchase Register

Reports From : 01/04/2012 To : 20/06/2012							Pag
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	

qrldlnø irpo3Rj ova ma3eAa məuno Jpyøg krvama>Avøe qrldlmakre1
Añslno irpo3RAhl4l j ovama>Avøe

- Aa irpo3Rj ova ma3esøpAm k[tarlq 4l k[tarlq sØlnø irpo3Rj ovo 0e
tepsø krlneAñbr Aaptæ]pr mjubnø irpo3Rj ova m5xe
- Aa irpo3Rekarlgr va[z keko[Ake vparl no irpo3Rj ovo hoy to For
Karigar pr F1 b3n dbavta>karlgr t4a vparlAonl / IS3 j ova m5xe
j øa[ko[Ake vparl kekarlgr psø krl tao irpo3Rjpr mjub j o[xkay
0e
- Aavl j rlteko[Ake Aa[3mnø irpo3Rj ovo hoy to Aa[3mnø boks pr F1
b3n dbavta>Aa[3mn / IS3 j ova m5xe j 4l teAa[3m kñnl pasøl k[
tarlqeqrldvama>Avl tao irpo3Rj o[xkay 0e
- Aa irpo3Rl ipñ3 inka5va ma3eTyaa4l j ipñ3 b3n ikl k krtæ>teirpo3Rl
ipñ3 inka5l xkaxe

Karigar Job Work Register

Reports
From : 01/04/2012 To : 22/06/2012

vno	vDATE	K_VNacc_name	PURCHNO1	TOTMTR1	PURCHNO2	TOTMTR2
2	18/Jun/2012	1 KANTIBHAI PATEL	5	436.50	5	555.50
3	19/Jun/2012	1 VIPULBHAI PATEL	12	880.00	0	0.00
4	22/Jun/2012	2 VIPULBHAI PATEL	19	440.00	0	0.00
5	22/Jun/2012	2 BHARATH PATEL	18	501.25	18	577.00
6	22/Jun/2012	3 VIPULBHAI PATEL	9	413.50	0	0.00
7	22/Jun/2012	3 BHARATH PATEL	16	513.50	16	605.50
8	22/Jun/2012	4 BHARATH PATEL	15	500.50	0	0.00
9	22/Jun/2012	5 BHARATH PATEL	14	554.00	13	825.50
10	22/Jun/2012	4 VIPULBHAI PATEL	20	413.50	0	0.00
44	22/Jun/2012	20 BHARATH PATEL	65	5288.75	0	0.00
Tota				9941.50		
						2563.50

karlgrneAapē j obvkRnø irpo3Rj ova ma3eAa məuno]pyog krvama> Aave0e A&l ekeIssue To Karigar ma>kreI AUSInI ivgt Aa irpo3Ra>j o[xkaxe

- Kya karlgrnek&l o mal k[tarlqet4a k&l a m13r Aapvama>Aalyo tel ivgt Aa irpo3Ra>j o[xkay 0e
- Aa irpo3Rekarlgr va[z keko[Ak vparl nø irpo3Rj ovo hoy to For Karigar pr F1 b3n dbavta>karlgr t4a vparlAonl / IS3 j ova m5xe j m1sko[Ak vparl kekarlgr psd krl tøo irpo3Rjpr myub j o[xkay 0e
- Aavl j rlteko[Ak Aa[3mnø irpo3Rj ovo hoy to Aa[3mnø books pr F1 b3n dbavta>Aa[3mn / IS3 j ova m5xe Aa[3m psd krt>teAa[3m kya karlgrneAapvama>Aavl teAa irpo3Ra>ara mihtl m5vl xkay 0e

Karigar Wise Received Register

Testing Company Limited

Karigar Wise Received Register

From : 01/04/2012 To : 05/02/2015

Page No.: 1

vno	karigar	kvnovdate	item_fn	pcs_rcv	rate	am1
1	SHRI ATULBHAI	3	22/Jan/2015	JYOSH	100.00	15
1	SHRI ATULBHAI	1	22/Jan/2015	JYOSH	100.00	15
1	SHRI ATULBHAI	1	22/Jan/2015	JYOSH	100.00	15
Tota					300.00	4500.00

karlgrneAapē j obvkRs4l kēl o mal j obvkRs4eprt l eama>Aal/yō
tēl irpō3Rj ova ma3eAa məunō Jpyog krvama>AaveOe Aēl ekeKarigar
Received makrēl Ahslnl ivgt Aa irpō3Raj o[xkaxe

- kya karlgr pasel k[t̄ar Aa[3mnō mal kya waveprt l eama>Aal/yō
tēl irpō3RAhl4l j o[xkay Oe
- Aa irpō3Rekarlgr va[z keko[A& v̄arl nō irpō3Rj ovo hoy to For
Karigar pr F1 b3n dbavta>karlgr t4a v̄arlAonl / IS3 j ova m5xe
j māko[A& v̄arl kekarlgr psd krl tao irpō3Rjpr mjb j o[xkay
Oe
- Aavl j rltēko[A& Aa[3mnō irpō3Rj ovo hoy to Aa[3mna boks pr F1
b3n dbavta>Aa[3mnl / IS3 j ova m5xe Aa[3mnepsd krt>tekyā
karlgr pasel l eama>Aavl tēl maihtl Aa irpō3Rjara mēvl xkay Oe
- Aa irpō3Rl ipW3 inka5va ma3eJya4l j ipW3 b3n ikI k krt>teirpō3Rl
ipW3 inka5l xkaxe

Karigar Wise Rejection Register

Reports							
From : 01/04/2012 To : 05/02/2015							
VNO	VDATE	KARIGAR	ITEM_NAME	PCS_RJC	PCS_RCV	RATE	AM
1	19/Oct/201	BHARATH PATEL	SARTIN DUSTY	50.00	10.00	40	1600.00
2	05/Feb/201	VIPULBHAI PATE	JYOSH	80.00	20.00	30	1800.00
3	05/Feb/201	BHARATH PATEL	JYOSH	100.00	10.00	20	1800.00
4	05/Feb/201	MANUBHAI - 3	JYOSH	100.00	50.00	50	2500.00
Total				330.00	90.00		7700.00

karlgrneAapē j obvkRas4l kēl o mal j obvkRs4eprt I eama>Aalyo
t4a kēl a j obvkRas4xan 4yutal irpo3Rj ova ma3eAa məuno Jpyog krvama>
AaveOeAel ekeKarigar Job Rejection ma>krl AaSnl ivgt Aa irpo3Ra>
j o[xkay Oe

- kya karlgr pasel k[t̄ar Aa[3mnō mal kya waveprt I eama>Aalyo
t4a kēl a mal n̄irj k̄xn 4yutal irpo3RAa məuma j o[xkay Oe
- Aa irpo3Rekarlgr va[z keko[A& v̄arl no irpo3Rj ovo hoy to For Karigar pr F1 b3n dbavta>karlgr nl / IS3 j ova m5xe j m̄ako[A&
karlgr psd krl tao irpo3Rjpr mjub j o[xkay Oe
- Aavlj rltēko[A& Aa[3mnō irpo3Rj ovo hoy to Aa[3mnā boks pr F1
b3n dbavta>Aa[3mnl / IS3 j ova m5xe Aa[3mnepsd krt>tekyā
karlgr pasel kēl a ng I eama>Aalyo t4a kēl a ng irj k3 4ya tel
/ IS3 Al g4l p` Ahlyā j o[xkay Oe
- Aa irpo3Rl ipW3 inka5va ma3eTyā4l j ipW3 b3n ikl k krt>teirpo3Rl
ipW3 inka5l xkaxe

Karigar Wise Duppatta Job Issue

Reports								
From : 01/04/2012 To : 02/07/2012							Page No.: 1	
vno	vdt	karigar	kvno cloth	item	totmtr_1	totrcv	totpend	
1	15/May/2012	ARIFBHAI -DUPAT	1 NAZNIN		3429.75	480.00	2301.75	
2	18/Jun/2012	ASIFBHAI -DUP	1 COTTON CLOTH		1986.25	480.00	858.25	
3	18/Jun/2012	ASIFBHAI -DUP	2 NAZNIN		1386.50	0.00	1386.50	
4	18/Jun/2012	ASIFBHAI -DUP	3 NAZNIN		75.00	0.00	75.00	
5	19/Jun/2012	ARIFBHAI -DUPAT	2 NAZNIN	NAZNIN	3525.75	0.00	3525.75	
6	19/Jun/2012	ASIFBHAI -DUP	4 NAZNIN		1632.50	0.00	1632.50	
7	25/Jun/2012	ASIFBHAI -DUP	5 DUPPATTAA		216.00	0.00	216.00	
8	26/Jun/2012	ARIFBHAI -DUPAT	3 NAZNIN		1640.50	0.00	1640.50	
9	26/Jun/2012	ASIFBHAI -DUP	6 NAZNIN		1599.00	0.00	1599.00	
10	27/Jun/2012	ARIFBHAI -DUPAT	4 NAZNIN		1260.75	0.00	1260.75	
11	27/Jun/2012	ARIFBHAI -DUPAT	5 NAZNIN	NAZNIN	1647.75	0.00	1647.75	
12	27/Jun/2012	ARIFBHAI -DUPAT	6 NAZNIN	NAZNIN	1693.25	0.00	1693.25	
13	30/Jun/2012	ARIFBHAI -DUPAT	7 NAZNIN		1199.50	0.00	1199.50	
17	01/Jul/2012	ARIFBHAI -DUPAT	8 NAZNIN		1636.25	0.00	1636.25	
18	02/Jul/2012	ARIFBHAI -DUPAT	9 NAZNIN		1453.75	0.00	1453.75	
Tota					24382.50	960.00	22126.50	

karligrnej erItej obvkRkrva ma3eAapvama>Aave0e tel j rltedpaia j obvkRkrva ma3eAapvama>Aave0e ma3etao irpo3Rj ova ma3eAa mauno Jpyog krvama>Aave0e A&l ekedpaia j obvkRra>kreI A&slnI ivgtnto irpo3RAa mau ,ara j o[xkay 0e

- kya karligr nek&l a dpaia j obvkRma3eAapvama>Aallya tel ivgt j ova ma3e For Karigar pr F1 b3n dbavta>karligr nl I IS3 j ova m5xe j o[xkay 0e
- Aavl j rlteko[A&l Aa[3mn0 irpo3Rj ovo hoy to Aa[3mn books pr F1 b3n dbavta>Aa[3mnI I IS3 j ova m5xe Aa[3mnepsd krt>teky a karligrnek&l a ng j obvkRkrva ma3eAapvama>Aallya teAa irpo3Rj o[xkay 0e
- Aa irpo3Rj ipW3 inka5va ma3eIya4l j ipW3 b3n ikI k krt>teirpo3Rj ipW3 inka5I xkaxe

Pending Duppatta Jobs

Dupatta Issue Register								Page No.: 1	
From : 01/04/2012 To : 10/07/2012									
vno	vdt	karigar	kvnocloth	item	totmtr_1	totrcv	totpend		
1	15/May/2012	ARIFBHAI -DUPAT	1	NAZNIN		3429.75	480.00	2301.75	
2	18/Jun/2012	ASIFBHAI -DUP	1	COTTON CLOTH		1986.25	480.00	858.25	
3	18/Jun/2012	ASIFBHAI -DUP	2	NAZNIN		1386.50	0.00	1386.50	
4	18/Jun/2012	ASIFBHAI -DUP	3	NAZNIN	75.00	0.00	75.00		
5	19/Jun/2012	ARIFBHAI -DUPAT	2	NAZNIN	NAZNIN	3525.75	0.00	3525.75	
6	19/Jun/2012	ASIFBHAI -DUP	4	NAZNIN		1632.50	0.00	1632.50	
7	25/Jun/2012	ASIFBHAI -DUP	5	DUPPATTA		216.00	0.00	216.00	
8	26/Jun/2012	ARIFBHAI -DUPAT	3	NAZNIN		1640.50	0.00	1640.50	
9	26/Jun/2012	ASIFBHAI -DUP	6	NAZNIN		1599.00	0.00	1599.00	
10	27/Jun/2012	ARIFBHAI -DUPAT	4	NAZNIN		1260.75	0.00	1260.75	
11	27/Jun/2012	ARIFBHAI -DUPAT	5	NAZNIN	NAZNIN	1647.75	0.00	1647.75	
12	27/Jun/2012	ARIFBHAI -DUPAT	6	NAZNIN	NAZNIN	1693.25	0.00	1693.25	
13	30/Jun/2012	ARIFBHAI -DUPAT	7	NAZNIN		1199.50	0.00	1199.50	
14	05/Jul/2012	ASIFBHAI -DUP	7	COTTON CLOTH		1544.00	0.00	1544.00	
15	04/Jul/2012	ASIFBHAI -DUP	8	NAZNIN	NAZNIN	1066.50	0.00	1066.50	
17	01/Jul/2012	ARIFBHAI -DUPAT	8	NAZNIN		1636.25	0.00	1636.25	
18	02/Jul/2012	ARIFBHAI -DUPAT	9	NAZNIN		1453.75	0.00	1453.75	
19	07/Jul/2012	ARIFBHAI -DUPAT	10	NAZNIN		1644.50	0.00	1644.50	
Tota						28637.50	960.00	26381.50	

karlgr neAaple dprama4l k3l a dprama4l k3l a dpraa karlgrebnavl
 Aapya Anek3l a dpraa bnavvana baki Oetao irpo3Rj ova ma3eAa məuno
 Jpyog krvama>Avvde

- kya karlgr nek3l a dpraa jobvkRma3eAapvama>Aallya t4a təa4l
 karlgrek3l a dpraa bnavl Aapya Anek3l a dpraa baki pDya Oetao
 ivgt j ova ma3eFor Karigar pr F1 b3n dbavta>karlgr nl / IS3
 j ova m5xe j əa>k0[Ak karlgr psd krl təo irpo3R]pr mijub
 j o[xkay Oe
- AvvI j r/teko[Ak Aa[3mnō irpo3Rj ovo hoy to Aa[3mnna boks
 pr F1 b3n dbavta>Aa[3mn / IS3 j ova m5xe Aa[3mnepsd krt>
 tekyo karlgr k3l a dpraa bnavvana>baki pDya Oetao irpo3RAa məu
 §ara j o[xkay Oe

Rejection Register

Rejection Register							
From : 01/04/2012 To : 07/02/2015							
VNO	VDT	KARIGAR	KVNITEM	REJECTQT	RCVQTY	RATE	AMT
1	06/Feb/2015	ARIFBHAI -DUPAT	1 NAZNIN	10.00	90.00	15.00	1200.00
2	07/Feb/2015	ASIFBHAI -DUPA	34 NAZNIN	10.00	50.00	15.00	600.00
Tota				20.00	140.00	30.00	1800.00

karlgr neAapē dprama&I k&l a dprama&I k&l a dprama karlgre bnavl Aapya Anek&l a dprama irj kexnma>gya tao irpo3Rj ova ma3eAa mauno Jpyog krvama>Aaveoe

- kya karlgr nek&l a dprama j obvkRna3eAapvama>Aalya t4a t&a&I karlgre k&l a dprama bnavl Aapya Anek&l a dprama irj k3 4ya tel ivgt j ova ma3e For Karigar pr F1 b3n dbavta>karlgr / IS3 j ova m5xe j &a>k0[karlgr psd krl tao irpo3Rj pr mijb j o[xkay oe
- Aavl j rItko[A& Aa[3mn0 irpo3Rj ovo hoy to Aa[3mn0 boks pr F1 b3n dbavta>Aa[3mn / IS3 j ova m5xe Aa[3mne psd krt>tekyo karlgr ,ara irj k3 krvama>Aalya tel irpo3Rj o[xkay oe
- Aa irpo3Rj ipW3 inka5va ma3eJya&I j ipW3 b3n ikI k krt>teirpo3Rj ipW3 inka5I xkaxe

Duppatta Job Work Register

Job work Register									Page No.: 1	
VNO	VDT	KARIGAR	KVN	ITEM	PROCESS	ISSUEQTY	RCVQTY	BALQTY		
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
						1200.00	21.00	1179.00	201.00	2001.00
Total										

karlgr nekəl a dpaia j obvkRma3eAapvama>Aalya tel irp03Rj ova
ma3eAa mauno Jpyog krvama>Aavde

- kya karlgrnekəl a dpaia j obvkRkrva ma3eAapvama>AalYaa tel irp03Rj ova ma3eFor Karigar pr F1 Aapl karlgrnl / IS3 j ova m5xej psd krl karlgr va[z A1 g irp03Rj o[xkay Oe
- Aavl j riteko[A& Aa[3mn0 irp03Rj ovo hoy to Aa[3mna boks pr F1 b3n dbavta>Aa[3mn1 / IS3 j ova m5xe Aa[3mnepsd krt> tekyo karlgr ,ara bnavvama>Aavl tao irp03RAa mama>j o[xkay Oe
- Aa irp03RI ipW3 inka5va ma3elya4l j ipW3 b3n ikI k krt>te irp03RI ipW3 inka5l xkaxe

Karigar Ledger

Account Statement For : VIPULBHAI PATEL From : 01/04/2012 To : 07/02/2015								Page No.: 1
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		

karlgrnl qatavhl j ova ma3eAa məuno]pyog krvama>Avəe

- *kya karlgrno kekya vparlnl qatavhl j ovl Oe tepsd krl A13r Aaptak[tarlq 4l k[tarlq s0lno irpo3Rj ovo Oe tepsd krl A13r Aaptak.]pr mjubno irpo3Rj ova m5xe*
- *Aa irpo3Rl konekl a na` a>Aapya t4a konl pasel kəl l rkm Aavl vgəal irpo3Rj ova ma3eAa məuno]pyog krvama>Avəe*
- *Aa irpo3Rl ipm3 inka5va ma3eIya4l j ipm3 b3n ikl k krtate irpo3Rl ipm3 inka5l xkaxe*

Utilities

Posting : *ko[irpo3Rl/yviS4t m5ta>n hoy to A&l ekeko[qatama>qtv`l brabr 4[n4l təul ageto Aa məuno]pyog krvama>Avəe Oej 4l b2a qatani qatavhl rl c& 4xəAnej o wU hxet o tesərl j xe*

Exit

pəgəhma4l bhar ink5va ma3eAa məuno]pyog krvama>Avəe