



Saral Dyeing Management

By

Deep Solutions

B/2, Mahalaxi Center, Rambaug Cross Road, Jagabhai Park, Maninagar, Ahmedabad-380 008

Dyeing Menu

<u>Master</u>	<u>Dyeing</u>	<u>Knitting</u>	<u>Transaction</u>	<u>Reports</u>	<u>Fas Reports</u>
<i>A/c Masters</i>	<i>Inward Entry</i>	<i>Yarn Inward</i>	<i>Sale Entry</i>	<i>Inward Register</i>	<i>Opening Balance</i>
<i>Item Master</i>	<i>Lot Slip Entry</i>	<i>Party Order Entry</i>	<i>Purchase Enrty</i>	<i>Lot Rpts Karigar Wise</i>	<i>Closing Balance</i>
<i>Receipie Master</i>	<i>Re Dyeing</i>	<i>Daily Production Machine Wise</i>	<i>Receipt Entry</i>	<i>Lot Reports Party Wise</i>	<i>Address Card Print</i>
<i>Machine Master</i>	<i>Lot Outward Entry</i>	<i>Yarn Despatch</i>	<i>Payment Entry</i>	<i>Pending Inward Lots</i>	<i>Ledger</i>
	<i>Despatch Challan</i>		<i>Income Entry</i>	<i>Outward Registers</i>	<i>Stock Summary</i>
	<i>Carting Entry</i>		<i>Expense Entry</i>	<i>Pending Outward Regi</i>	<i>Stock Ledger</i>
	<i>Re – Calender</i>		<i>Stock Issue Entry</i>	<i>Re dyeing Reports</i>	
				<i>Knitting Job Print</i>	

Masters :- A/c Masters

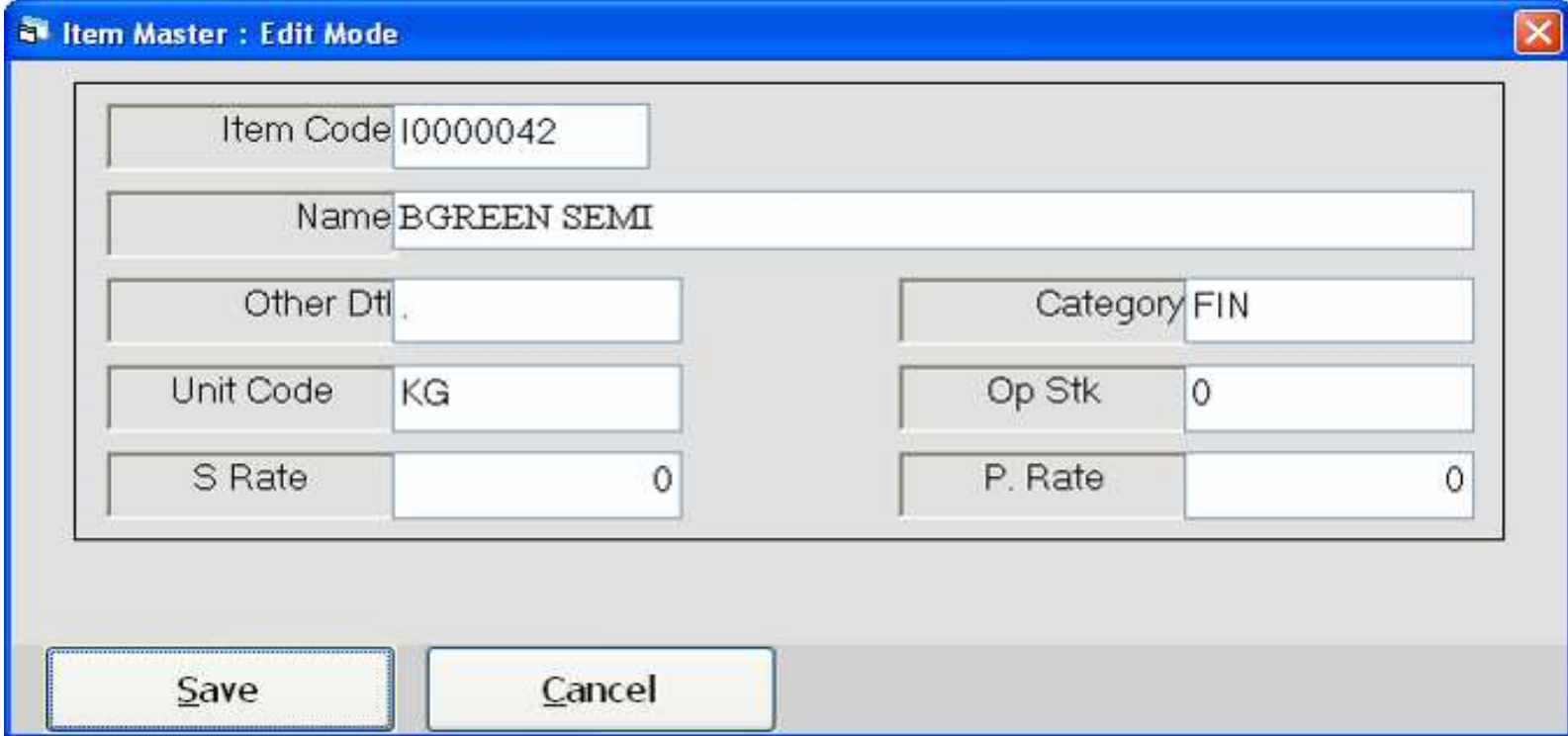
The screenshot shows a software window titled "Account Master : Edit Mode" with a close button in the top right corner. The window contains several input fields for account information:

Code	A00024	Name	DEEP SOLUTIONS
Group_cd	85	Name	SUNDRY DEBITORS
Op.Bal	1	Ref By	
Address	B/2, MAHALAXMI CENTER RAMBAUG CROSS ROAD		
Area	MANINAGAR	City	AHMEDABAD
Phone	9898053777	Mobile	

At the bottom of the window, there are two buttons: "Update" and "Cancel".

This menu shows the screen for creating all the types of ledger account that are Sundry debtors, creditors, Fixed Assets, Capital account, liabilities, Expense account etc. This contain all the required boxes to be filled up for creating an address book or phone book.

Item Master



The screenshot shows a software window titled "Item Master : Edit Mode" with a blue title bar and a close button in the top right corner. The window contains a form with the following fields:

Item Code	10000042		
Name	BGREEN SEMI		
Other Dtl		Category	FIN
Unit Code	KG	Op Stk	0
S Rate	0	P. Rate	0

At the bottom of the window, there are two buttons: "Save" and "Cancel".

Item Master is to create all the stock item required as per the company business. Here multiple units can also be defined for kg, gms, mtr, ltr, nos, pcs ect. Each and every item can be related with the photograph of the same.

Recipe Master

Fin Itm	Name	Raw Color	Name	Unit	Weight
10000033	BLACK SEMI				

Unit	Weight
KG	100

Chart
FLOROCENT

RAWITM	RUNIT	RWT
10000100	KG	60
10000087	KG	0.1
10000081	KG	6

Update **Cancel**

Here the contents of the ready material or the recipe of the finished product can be related to the raw products for eg : one ornament consumes x quality of material, X pieces of stones lump sum quality of specific polish and X amount of labour this option can also be used for cost calculation for finish product by applying current rate of raw material and other contents for eg : packing cost etc.

Machine Master

Yarn Master : Edit Mode

Code	Name
M0012	DHAVAL PATEL
Type	Dia
.	10

Save Cancel

- *Knitting machines are defined here to get the monthly output of each machine.*

Dyeing : Inward Entry

INWARD ENTRY ::: MODIFY MODE

VNO	Inward Date	Fact Date
12	01/11/2014	___/___/___

Party	A00024
DEEP SOLUTIONS	

Tot Rolls	Chart	WT
288		2026.56

Clrs	Knitting Factory
6	MAHASUKH

Marka	Calender Prog
AHST	

Dying Prog	

Clr	Nos	
CLR	NOS	CALANDRPP
BLACK	48	.
MAROON	48	.
MGREEN	48	.
ORANGE	48	.
RAMA.AHB	48	.
TBLUE	48	.

Dia	Nos
11	102
DIAM	NOS
11	102
12	186

TOT ROLLS : 288 / TOT CLRS : 6

TOT ROLLS : 288 / TOT DIA : 2

Update **Cancel**

All the Rolls sent by the customer are to be entered here with the details of colours & diameters of the rolls to be coloured in which manner.

Lot Slip Entry

LOTENT ENTRY ::: MODIFY MODE

Lot No	Date	Slip No	Dyeing Dt	Chart	Clr	Mchn No
142	02/11/2014	94	___/___/___		FAST COFFEE	

Contrctr	A00059	SURESH NAYAK	Karigar	500 DC
----------	--------	--------------	---------	--------

Vno	Party	Name	Marka	Nos	Weight
40	A00033	SURESH HOSIERY	AR	28	440.36

WVNO	PARTY_CD	ACC_NAME	MARKA	NOS	WT
40	A00033	SURESH HOSIERY	AR	28	440.36

Item Cd	I0000072	Item	Name	Wt
Name	FAST COFFEE			
Qty	440.36			

ID	VNO	ITEM_CD
350	142	I0000087

28

440.36

Update Cancel

When a single colour is to be executed this entry is done to give the karigar the slip the details of which rolls (dia & nos) to be taken for that specific color.

Re Dyeing - Rejection

REDYEING ENTRY ::: ADD MODE

V No	Date	Lot Slip No
1	18/12/2014	139
Item Cd	Name	Qty
I0000031	NAVY SEMI	98.71
Karigar	Name	Mchn No
A00059	SURESH NAYAK	125
Raw Item	Name	Weight

RAW CD	ITEM NAME	QTY
I0000100	SALT	1.48065
I0000087	CONGO RED	0.09871
I0000031	NAVY SEMI	3.9484

If any lot is to be taken for re dyeing this entry is to be done for getting nos & Dia of rolls to be re dyed.

Lot Outward Entry

LOTOUT ENTRY ::: ADD MODE

Vno	Date	Party	A00024	Bill No.
1	18/12/2014	DEEP SOLUTIONS		

Inwrd Vno	TOTNOS	Tot Wt	Rate	Amount
12	288	2026.56	150	303984

In Vno	Clr	Marka	Wt	Nos	Rate	Amount
12	MAROON	AHST	337.76	48	150	50664

IN VNO	CLR	MARKA	NOS	WT	RATE	AMOU
12	BLACK	AHST	48	337.76	150	5066
▶ 12	MAROON	AHST	48	337.76	150	5066
12	MGREEN	AHST	48	337.76	150	5066
12	ORANGE	AHST	48	337.76	150	5066
12	PAMA.AHB	AHST	48	337.76	150	5066
12	TBLUE	AHST	48	337.76	150	5066

Dyeing is to be done for Individual color at a time but material is to be sent back to the customer as per his Inward entry so lot outward entry gives all the details of party wise inwards so that how many rolls of what color are to be sent back to the customer.

Despatch Challan

CHLN ENTRY ::: MODIFY MODE

Vno	Date	Party	A00033
1	08/11/2014	SURESH HOSIERY	

Clr	Qty	Remarks

SRNO	CLR	QTY	REMARKS
1	CADBURY	20	AB/BA MARKA
2	NAVY	39	AB/BA MARKA
3	BLACK	20	

Quantity	Tempo Name
79	GANESH LOADING

Update **Cancel** **Print**

This Menu helps you to create the invoices.

Carting Entry

Tempo Carting Entry : Edit Mode

NO	Date	
9	08/11/2014	
Tempo Name		
A00066	EXTRA LOADING	
From	To	
KE	AHH/AHK	
In / Out	Rolls	Charges
OUT	372	400

Update **Cancel**

Re – Calender Program

The screenshot shows a software window titled "Re Calender Program : Edit Mode". The window contains several input fields and two buttons. The fields are arranged as follows:

No	1	Date	18/12/2014		
Party	A00002	JIWAT MAMAJI			
Re - Calender Prog	ASDFLKJADSF				
Qty	100	Rate	150	Amt	15000

At the bottom of the window, there are two buttons: "Update" and "Cancel".

This Entry Manages all the Recalender programs executed in the factory for the specific party

Knitting : Yarn Inward

The screenshot shows a software window titled "Yarn Inward : Edit Mode" with a blue title bar and a close button in the top right corner. The main area contains a form with several input fields and labels:

Vno	Date	Party	
	___/___/___		
Yarn Code	Yarn Name		Count
Kg	Rate	Amount	

At the bottom of the window, there are two buttons: "Save" and "Cancel".

Here all the yarns purchased by us or sent by the party are entered in our stock.

Party Order Entry

PARTY ORDER ENTRY ::: MODIFY MODE

VNO		Date		Dia	Nos
1		02/12/2014			
	Party	A00024			
DEEP SOLUTIONS					
	Yarn Cd	I0000258			
NIRMAAN					
WT	1000				
Coarse	alkjfd				
Dyeing	asdfkj				
Calender Prog	slfkjhskj				

DIAM	NOS
9	5
10	5

TOT ROLLS : 10 / TOT DIA : 2

Update **Cancel**

Order booking is done according to requirement of party for different diameters and weight of rolls to be purchased.

Daily Production Machine Wise

Daily Production Machinwise: Edit Mode

Vno	Date	Yarn Ref	Machin No	Marka	Order Ref	Dia	Qty	Pending Stock Inward	Pending Order Ref
	___/___/___								
Party									
VNO	VDT	PARTY_CD	REF_NO	YARN_CD	MARKA	M_C_NO	DIAM	ORDRREF	QTY
37	31/Jul/2014	A00006	34	Y0001	NT	M0009	30	3	10.25
38	31/Jul/2014	A00006	34	Y0001	NT	M0009	30	3	5.5
39	31/Jul/2014	A00006	34	Y0001	NT	M0009	30	3	6
1	31/Jul/2014	A00055	31	Y0001	AHJ	M0001	13	1	7.55
2	31/Jul/2014	A00055	31	Y0001	AHJ	M0001	13	1	7.65
3	31/Jul/2014	A00055	31	Y0001	AHJ	M0001	13	1	8.125
4	31/Jul/2014	A00055	31	Y0001	AHJ	M0002	13	1	6.665
5	31/Jul/2014	A00055	31	Y0001	AHJ	M0002	13	1	7.555
6	31/Jul/2014	A00003	0	Y0002	GK	M0004	22	2	10.15
7	31/Jul/2014	A00003	0	Y0002	GK	M0004	22	2	9.99
8	31/Jul/2014	A00003	0	Y0002	GK	M0004	22	2	10
9	31/Jul/2014	A00003	0	Y0002	GK	M0005	24	2	10.87
10	31/Jul/2014	A00003	0	Y0002	GK	M0005	24	2	9.985
11	31/Jul/2014	A00003	0	Y0002	GK	M0005	24	2	11.25
12	31/Jul/2014	A00055	31	Y0001	AHJ	M0006	14	1	7.75
13	31/Jul/2014	A00055	31	Y0001	AHJ	M0006	14	1	7.89

Save Cancel

Daily All the machines are running so this is the entry where we give number of rolls of which dia the machine has produced and total nos of what dia rolls are produced in all, against which party order.

Yarn Despatch

Yarn Despatch Entry: Edit Mode

Bill No	Date	Party	A00006	Yarn Ref	Order Ref
1	02/10/2014	MUKESH HOSIERY		34	4

Vno	Qty	Date	Inward Ref	Marka	Order Ref	Dia
98	9	04/10/2014	34	ABC	4	20

VNO	VDT	PARTY_CD	REF_NO	YARN_CD	MARKA	M_C_NO	DIAM	ORDRREF	QTY
98	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	9
99	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	7.5
100	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	8
101	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	8.5
102	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	9
103	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	10
104	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	6
105	04/Oct/2014	A00006	34	Y0001	ABC	M0001	20	4	7

Tot Wt	Short %	Net Wt	In Qty	Tot Order	Rate	Amount
1141	2		1200	1200	12	13978.08

Save Cancel Print

When bill is to be generated for a single party against his order & yarn inward this entry is used to get all the rolls produced against single party order & yarn inward then this entry is used. On a single click you get all the rolls to be billed then get just have to give shortage & rate for making the bill & the invoice get generated.

Transaction : *All the vouchers which occur during a financial transaction are to be entered with the help of this menu. It contains all type of transaction types for A/c & stock enteries.*

Sales

SALE ENTRY ::: MODIFY MODE

Vno	Date	Party	Bill No.	
1	18/12/2014	A00064	JANTI AUTO	

Item	Name	Per	Qty	Rate	Amount	Quantity
10000001	NAVY	KG	100	120	12000	300
						Total
						36000
						Disc
						1
						Chrgs
						100
						Net Amt
						36099

SRNO	ITEM_CD	ITEM_NA	UNIT_CD	QTY	RATE	AMOUNT
1	10000001	NAVY	KG	100	120	12000
2	10000003	BLACK	KG	200	120	24000

Any Material Sold for the business is entered here. This entry gives the effect that the material is Deducted in the stock & the Amount Is Debited to the Customer's ledger.

Purchase

PURCH ENTRY ::: ADD MODE

Vno	Date	Party	Bill No.	Quantity
1	18/12/2014	A00064	JANTI AUTO	5

Item	Name	Per	Qty	Rate	Amount

SRNO	ITEM CD	ITEM NA	UNIT CD	QTY	RATE	AMOUNT
1	10000108	BLEECH	LIT	5	20	100

Total	100
Disc	
Chrgs	
Net Amt	100

Update **Cancel**

Any raw material to be purchased for the business is entered here. This entry gives the effect that the raw material is added in the stock The Amount Is Credited to the Supplier Accounts ledger.

Receipt Entry

The screenshot shows a software window titled "Receipt Entry : Add Mode". The window contains a form with the following fields and values:

NO	1	Date	18/12/2014	Receipt No.	
DR	CASH/BANK	X90005	CASH A/C		0
CR	Party	A00024	DEEP SOLUTIONS		1
Amount	15001			On Account	
Narration				Billwise	

At the bottom of the window, there are two buttons: "Update" and "Cancel".

This menu is helpful to enter All the entries Which occur due to receiving money by Cash or cheque in the business from the customer.

Payment Entry

Payment Entry : Add Mode

	NO	1	Date	18/12/2014	Pymt V.No.		
CR	CASH/BANK	X90005	CASH A/C			0	
DR	Party	A00060	DEEPAK NEEDLE SUPPLIER			0	
	Amount	1500					
	Narration						

On Account
Billwise

Update Cancel

This menu is helpful to enter All the entries Pay money by Cash or cheque in the business from the Supplier.

Income Entry

The screenshot shows a software window titled "Income Entry : Add Mode". The window contains a form with the following fields and values:

NO	1	Date	18/12/2014	Ref No :	
CR	INCOME CODE	X90021	KASAR INCOME		0
DR	Party	A00024	DEEP SOLUTIONS		1
Amount	150				
Narration					

At the bottom of the window, there are two buttons: "Update" and "Cancel". On the right side of the form, there are two buttons: "On Account" and "Billwise".

Any financial Transaction if Effect two or more Accounts but not Cash or Bank can be Entered in this option.

Like Interest Havallo / Kasar / Rent Etc.

Expense Entry

Expense Entry : Add Mode

	NO	1	Date	18/12/2014	Ref No :		
DR	EXPENSE CODE	X90022	SALES EXTRA DISC.			0	
CR	Party	A00060	DEEPAK NEEDLE SUPPLIER			0	
	Amount	150					
	Narration						

On Account
Billwise

Update Cancel

Credit Voucher entry not Effecting Cash / Bank Accounts are to be Entered through this Entry Screen. This has both option on A/c & bill wise Settlement.

Stock Issue Entry

Stock Transfer Entry : Add Mode

No	1	Date	18/12/2014	Ch. No.		Karigar	AASHIRWAD HOSIERY
----	---	------	------------	---------	--	---------	-------------------

Item Cd	Item Name	Unit	I. Qty	I. Rate	I. Amount	O. Qty	O. Rate	O. Amount

Remarks

In Qty		In Amt	
Out Qty		Out Amt	
Bal Qty		Bal Amt	

Save Cancel Print

This Entry Supports you to issue & Receive different stock item on a single instance with or without Effect of Rate & Amount. This Happens on time of converting of big unit Items (bags) to small unit item (pkts) where unit of same item is converted which deducts stock of goods in the stock & adds stock & adds stock of small pkts in the stock.

Reports : Inward Register

From Date	To Date	For Party	CLR	Show	Print
01/04/2013	30/09/2014				
Chart				Close	Excel

No	Date	Party	Marka	Rolls	Wt	Clrs	Nos_Clr	Fact
1	21/Jul/2014	AMIT HOSIERY	MH	84.00	472.96	DARK	6	MAHARA
2	24/Jun/2014	AASHIRWAD HOSIERY	AHH	150.00	1064.28	DC & FC	6	SAIBAB/
3	25/Jun/2014	D D ENTERPRISE	DD INT	12.00	92.54	DARK	6	GEM
4	25/Jun/2014	D D ENTERPRISE	CD 1*1	60.00	487.73	LIGHT	6	GEM
5	21/Jun/2014	SAGAR HOSIERY	SP	48.00	553.48	LIGHT	6	SAGAR
6	21/Jun/2014	SAGAR HOSIERY	SP	31.00	0.00	WHITE	1	SAGAR
7	26/Apr/2014	PRAGATI HOSIERY	PHR	2.00	16.60	DARK	1	RAJ
8	23/Jun/2014	MAHADEV HOSIERY BHARATBHAI	MHB	12.00	94.70	SEMI DARK	6	CHOICE
9	20/May/2014	AASHIRWAD HOSIERY	AHB	42.00	0.00	DC & FC	6	MAHASL
10	18/Jun/2014	ANAM TRADERS	FK	12.00	103.70	DUSTY	6	SELF
11	24/Jun/2014	MAHESH TEXTILES	MTM	72.00	607.64	DARK	6	SATISH
12	25/Jun/2014	D D ENTERPRISE	DD	72.00	625.03	DARK	6	ROSHAN
13	27/Jun/2014	MAHESH TEXTILES	MTM	132.00	1109.78	DARK	6	CHOICE
14	21/Jul/2014	BEENA ENTERPRISE	BE	90.00	0.00	DARK	6	KK
15	30/Jun/2014	BEENA ENTERPRISE	BE	120.00	1523.10	DARK	6	KK
16	12/Jul/2014	PRAGATI HOSIERY	VMB	108.00	853.85	DARK	6	KK

This report gives us the detail of the inward entries done from date to date. This report if viewed in summary it shows total nos of rolls & total weight of material inwarded. If we see it in detail it shows party inwards along with the colours ordered by the party.

Lot Reports Karigar Wise

No	Date	Karigar	Chart	Clr	Rolls	Wt
1	07/Mar/2014	MEHANDER	SDC	LAL MAROON SE	58.00	484.91
2	08/Mar/2014	MEHANDER	SDC	MGREEN SEMI	72.00	579.43
3	15/May/2014	MEHANDER	SDC	NAVY SEMI	65.00	512.36
4	15/May/2014	MEHANDER	SDC	CADBURY SEMI	44.00	374.62
5	15/May/2014	MEHANDER	SDC	COFFE SEMI	65.00	512.36
6	15/May/2014	MEHANDER	SDC	BLACK SEMI	56.00	417.63
7	15/May/2014	MEHANDER	FAST DC	FAST RED	25.50	327.85
8	15/May/2014	MEHANDER	FAST DC	FAST BLACK	25.50	327.85
9	15/May/2014	MEHANDER	SDC	RBLUE SEMI	28.00	204.81
10	15/May/2014	MEHANDER	SDC	SGREY SEMI	34.00	258.98
11	15/May/2014	MEHANDER	SDC	RUST	20.00	164.46
12	15/May/2014	MEHANDER	DC	NAVY	38.50	282.16
13	15/May/2014	MEHANDER	DC	COFFEE	50.50	372.22
14	15/May/2014	MEHANDER	DC	RBLUE	26.00	198.02
15	15/May/2014	MEHANDER	DC	BLACK	56.50	399.12
16	15/May/2014	MEHANDER	DC	MGREEN	57.00	372.22

This report shows all the lots that are excuted in the dates & by which karigar. Single karigar or single color can be filltered in this reports.





Lot Reports Party Wise

From Date	To Date	For Party	CLR	Show	Print
01/04/2013	05/06/2014				
Chart					
				Close	Excel

Party	Chart	Marka	Rolls	Wt
HITESH ENTERPRISE	DC	WE	11.00	69.80
KUMKUM AGENCIES	FAST DC	KA	51.00	655.70
MUKESH HOSIERY	SDC	AA	40.00	328.92
MUKESH HOSIERY	SDC	KD	80.00	809.00
MUKESH HOSIERY	SDC	MH	54.00	458.28
MAHADEV HOSIERY	SDC	BJB	18.00	131.28
MAHADEV HOSIERY	SDC	KH	150.00	1097.58
MAHADEV HOSIERY	SDC	MHB	76.00	545.76
NEHA HOSIERY VINODBHAI	DC	N	18.00	150.18
PRINCE HOSIERY MOHANBHAI	DC	PT	48.00	360.24
SHREE KRISHNA ASHISHBHAI	DC	KKM	70.00	539.80
SHREE KRISHNA ASHISHBHAI	DC	SEM	9.00	58.72
SUNIL HOSIERY	SDC	M	24.00	138.74
V K HOSIERY	DC	VK	24.00	154.68
V K HOSIERY	DC	VKD/VKF	48.50	290.32
Total :			721.50	5789.00

This report is to view all the lots or colours which are excuted for a given party so that inward job is complete or any colour remains pending in it.

Pending Inward Lots

From Date	To Date	For Party	CLR				
01/04/2013	09/09/2014			 Show	 Print		
Chart				 Close	 Excel		
No	Date	Party	Marka	Chrt	Clr	Nos	
1	21/Jul/2014	AMIT HOSIERY	MH	DARK	PBLUE	14.00	
1	21/Jul/2014	AMIT HOSIERY	MH	DARK	SKIN	14.00	
1	21/Jul/2014	AMIT HOSIERY	MH	DARK	CGREEN	14.00	
1	21/Jul/2014	AMIT HOSIERY	MH	DARK	LEMON	14.00	
1	21/Jul/2014	AMIT HOSIERY	MH	DARK	PIECH	14.00	
1	21/Jul/2014	AMIT HOSIERY	MH	DARK	PINK	14.00	
2	24/Jun/2014	AASHIRWAD HOSIERY	AHH	DC & FC	BLACK	25.00	
2	24/Jun/2014	AASHIRWAD HOSIERY	AHH	DC & FC	MAROON	25.00	
2	24/Jun/2014	AASHIRWAD HOSIERY	AHH	DC & FC	MEHNDI	25.00	
2	24/Jun/2014	AASHIRWAD HOSIERY	AHH	DC & FC	TBLUE	25.00	
2	24/Jun/2014	AASHIRWAD HOSIERY	AHH	DC & FC	ORANGE	25.00	
2	24/Jun/2014	AASHIRWAD HOSIERY	AHH	DC & FC	RED	25.00	
3	25/Jun/2014	D D ENTERPRISE	DD INT	DARK	RBLUE	2.00	
3	25/Jun/2014	D D ENTERPRISE	DD INT	DARK	MAROON	2.00	
3	25/Jun/2014	D D ENTERPRISE	DD INT	DARK	MEHNDI	2.00	
3	25/Jun/2014	D D ENTERPRISE	DD INT	DARK	BLACK	2.00	
3	25/Jun/2014	D D ENTERPRISE	DD INT	DARK	COFFEE	2.00	

This report shows you clearly which lots or colours are pending to complete the party given inward job.

Outward Registers

Party	Chart	Marka	Rolls	Wt	TOTWT	RATE	NET_AM
1	23/Jul/2014	1	AMIT HOSIERY			0	
1		1	MH	14.00	0.00	22.5	0.0
1		1	MH	14.00	0.00	22.5	0.0
1		1	MH	14.00	0.00	22.5	0.0
1		1	MH	14.00	0.00	22.5	0.0
1		1	MH	14.00	0.00	22.5	0.0
1		1	MH	14.00	0.00	22.5	0.0
Total :				84.00	472.96		10641.6
2	23/Jul/2014	2	AASHIRWAD HOSIERY			0	
2		2	AHH	25.00	0.00	35.25	0.0
2		2	AHH	25.00	0.00	35.25	0.0
2		2	AHH	25.00	0.00	35.25	0.0
2		2	AHH	25.00	0.00	35.25	0.0
2		2	AHH	25.00	0.00	35.25	0.0
2		2	AHH	25.00	0.00	35.25	0.0

Here you get the details of despatched lots to the parties again their inward jobs.

Pending Outward Lots Register

Party	Chart	Marka	Rolls	Wt	PARTY_CD
29	AASHIRWAD HOSIERY	AHP	16	111.00	A00024
15	BEENA ENTERPRISE	BE	20	253.85	A00034
15	BEENA ENTERPRISE	BE	20	253.85	A00034
15	BEENA ENTERPRISE	BE	20	253.85	A00034
15	BEENA ENTERPRISE	BE	20	253.85	A00034
15	BEENA ENTERPRISE	BE	20	253.85	A00034
15	BEENA ENTERPRISE	BE	20	253.85	A00034
37	J S HOSIERY	JM	13	199.96	A00016
26	M V HOSIERY	MVL	8	54.67	A00027
26	M V HOSIERY	MVL	8	54.67	A00027
26	M V HOSIERY	MVL	8	54.67	A00027
26	M V HOSIERY	MVL	8	54.67	A00027
26	M V HOSIERY	MVL	8	54.67	A00027
26	M V HOSIERY	MVL	8	54.67	A00027
18	MANISH KRISHNA	ANP	10	160.00	A00055
18	MANISH KRISHNA	ANP	10	150.00	A00055
18	MANISH KRISHNA	ANP	20	321.72	A00055

This report shows you the material which is ready for despatch & pending to be sent to party.

Re Dyeing Reports

The screenshot shows a software window titled "Redyeing Register". At the top, there are input fields for "From Date" (01/04/2013), "To Date" (04/10/2014), "Karigar", and "CLR". To the right of these fields are four buttons: "Show", "Print", "Close", and "Excel". Below the input fields is a table with the following data:

No	Date	Karigar	Item	Machine	Lot No	Wt
1	29/Sep/2014	MAHENDER	RED	1	25	
1			CONGO RED	10.86		
1			REDM5B	0.59		
1			SALT	124.10		
1			SODA	6.21		
Total :				141.75		310.25
Total :				141.75		310.25

This report shows you the material which is ready for despatch & pending to be sent to party.

Knitting Job Print Party Wise

Knitting Bill Print

From Date	To Date	For Party	Order Ref	Show	Print
04/01/2013	30/09/2014	A00055	3		

Close Excel

Dia	Wt	Marka
30	15.00	NT
30	0.00	NT
30	15.00	NT
30	16.00	NT
34	15.55	NT
34	16.66	NT
34	17.59	NT
34	19.66	NT
34	12.66	NT
Total :	128.10	

This report shows you the knitting job done for a single party against single order which makes us easy to create his invoice.

FAS Reports : Opening & Closing Balance Statement

From Date	To Date	For Party	CLR	Show	Print
01/04/2013	30/09/2014				

Code	Name	Area	city	Dr	Cr
A00024	AASHIRWAD HOSIERY	KUBERNAGAR	AHMEDABAD	1.00	0.00
A00053	ADHESHWAR GARMENTS	ASARWA	AHMEDABAD	0.00	0.00
A00009	AJAY TRADING CO. ROOPABHAI	KUBERNAGAR	AHMEDABAD	0.00	0.00
A00023	AMIT HOSIERY	KUBERNAGAR	AHMEDABAD	0.00	0.00
A00008	AMIT VANWADI	KUBERNAGAR	AHMEDABAD	0.00	0.00
A00029	ANAM TRADERS	KUBERNAGAR	AHMEDABAD	0.00	0.00
A00039	ANIL ENTERPRISE KAMLESHBHAI	VASOYA, KUBERNAGAR	AHMEDABAD	0.00	0.00
A00019	ATUL ENTERPRISE	KUBERNAGAR	AHMEDABAD	0.00	0.00
A00033	BAGWATI SALES	SARDARNAGAR	AHMEDABAD	0.00	0.00
A00034	BEENA ENTERPRISE	KUBERNAGAR	AHMEDABAD	0.00	0.00
A00057	BHAVESH DHARIYAPUR	DHARIYAPUR	AHMEDABAD	0.00	0.00
X90005	CASH A/C	.	.	0.00	0.00
X90004	CHARGES	.	.	0.00	0.00
X90023	CONSULTATION FEES A/C	.	.	0.00	0.00
X90014	CONVERSION WASTAGE A/C	.	.	0.00	0.00
X90019	CREDIT NOTE	.	.	0.00	0.00
A00050	D D ENTERPRISE	SARDARNAGAR	AHMEDABAD	0.00	0.00

Opening Balance : This Report is to view & check the opening balance of the Accounts Entered as per last financial year closing balance.

Closing Balance : This Report gives you All the party name, Address & Their Phone numbers in a list format which can be directly converted to excel file an Saved any location or mobile to be viewed later.

Address Card Print



Deep Solutions

B/2, Mahalaxmi Center, Rambaug Cross Road, Jagabhai Park, Maninagar, Ahmedabad - 380 008 (M) 9898053777

To, Sarangpur

Krishna Fabrics

Block-A, Shop No. 127, First Floor

Sumel Business Park - III (Safal-3)

Opp. New Cloth Market

Sarangpur, Ahmedabad.

This option is used to get the party address printed on any pre printed envelope or plain cover along with self company address.

Ledger

Account Statement For : AASHIRWAD HOSIERY

CODE: A00024 NAME: AASHIRWAD HOSIERY

From Date: 01/04/2013 TO: 09/09/2014

City: KUBERNAGAR / State: AHMEDABAD

Show Print

Close Excel

V.No.	Date	Ref No.	Bk.	Particulars	Debit	Credit	Balance	Crdr
2	29/Apr/14		IC	SALES A/C	5000.00		5000.00	Dr
4	29/May/14		IC	SALES A/C	2000.00		7000.00	Dr
5	29/Jun/14		IC	SALES A/C	3000.00		10000.00	Dr
2	23/Jul/14		2 SA	SALES A/C	37515.69		47515.69	Dr
				***Transactions : Dr : 4 Cr : 0	47515.69	0.00		
				***Closing Balance Dr.		47515.69		
				***TOTAL AMOUNT	47515.69	47515.69		

This report shows you the account statement for a selective account in a bank style statement.

Stock Ledger

TESTING CO.PVT.LTD.

Nr. Lal Bungalow Inside Dariyapur Gate,
B/H Ambaji Temple, Dariyapur, Ahmedabad

Stock Ledger

Page No.: 1

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

V.NO	DATE	Book	PARTY	IN	OUT	BALANCE
			OPENING STOCK			1221064.950
31	02/04/12	PU	DHIR SALES CORPORATION	160.000		1221224.950
31	02/04/12	PU	DHIR SALES CORPORATION	10000.000		1231224.950
31	02/04/12	PU	DHIR SALES CORPORATION	2000.000		1233224.950
31	02/04/12	PU	DHIR SALES CORPORATION	1.000		1233225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	1.000		1233225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	1000.000		1234225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	8000.000		1242225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	1000.000		1243225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	5000.000		1248225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	1000.000		1249225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	3000.000		1252225.950
40	02/04/12	PU	TRIMURTI CIRCLIPS	10000.000		1262225.950
1	03/04/12	PU	SHREEJI NUT -BOLT & HARDWARE	50.000		1262275.950
1	04/04/12	SA	JIGISH TRADERS		1.000	1262275.950

This report gives you the stock statement of any one selected stock item & unit.

Stock Summary

TESTING CO.PVT.LTD. Nr. Lal Bunglow Inside Dariyapur Gate, B/H Ambaji Temple, Dariyapur, Ahmedabad						
Stock Summary - Category : O RINGS						
From : 20/12/2012 To : 31/03/2013						
ITENAME NAME	UNIT	OP.STK.	IN	OUT	Bal	
10 X 3 MM RUBBER O RIN	PCS	- 500. 00	0. 00	0. 00	- 500. 00	
14 MM PVC O RINGS	PCS	- 2500. 00	0. 00	0. 00	- 2500. 00	
14 X 2.5 MM RUBBER O R	PCS	500. 00	0. 00	0. 00	500. 00	
15 X 1.5 MM RUBBER O R	PCS	5000. 00	0. 00	0. 00	5000. 00	
15 X 3.0 MM RUBBER O R	PCS	1500. 00	0. 00	0. 00	1500. 00	
18 X 3 MM RUBBER O RIN	PCS	2000. 00	0. 00	0. 00	2000. 00	
22 X 3.5 MM RUBBER O R	PCS	200. 00	0. 00	0. 00	200. 00	
240 X 3 MM RUBBER O RI	PCS	50. 00	0. 00	0. 00	50. 00	
25 X 3 MM RUBBER O RIN	PCS	50. 00	0. 00	0. 00	50. 00	
25 X 5 MM RUBBER O RIN	PCS	200. 00	0. 00	0. 00	200. 00	
28 X 2 MM RUBBER O RIN	PCS	200. 00	0. 00	0. 00	200. 00	
28 X 3 RUBBER O RING	PCS	1000. 00	0. 00	0. 00	1000. 00	
28 X 3.5 MM RUBBER O	PCS	400. 00	0. 00	0. 00	400. 00	
30 X 4 MM RUBBER O RIN	PCS	100. 00	0. 00	0. 00	100. 00	
34 X 3.5 MM RUBBER O R	PCS	50. 00	0. 00	0. 00	50. 00	
4 X 1.5 RUBBER O RING	PCS	100. 00	0. 00	0. 00	100. 00	
40 X 5 RUBBER O RING	PCS	100. 00	0. 00	0. 00	100. 00	
47 X 3 MM RUBBER O RIN	PCS	100. 00	0. 00	0. 00	100. 00	

This is a very short & Sweet accurate report to get a glance of a category of items or all items for their opening stock, inputs, outputs, & closing stock of the item for a given date range.