



Deep Solutions

Presents

Sara! Order Processing

Deep Solutions

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

LOGIN SCREEN

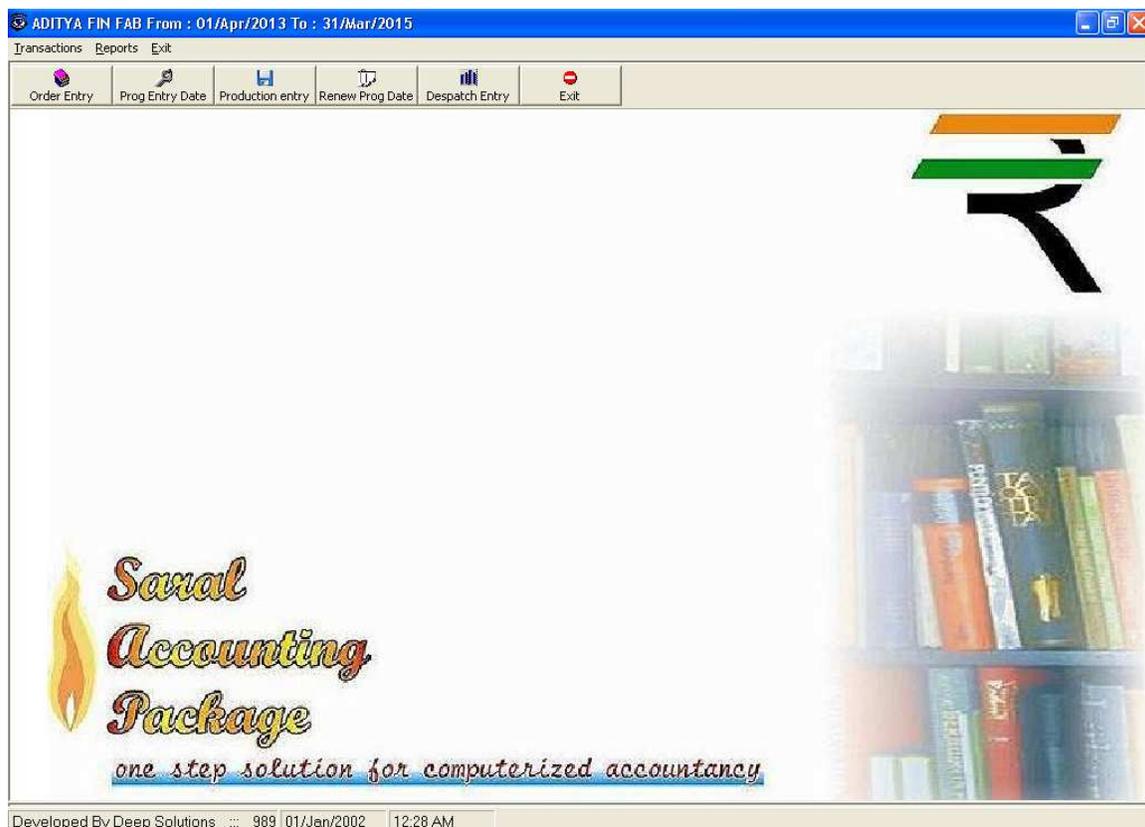


A dialog box titled "USER LOGIN" with a blue header and a close button (X) in the top right corner. It contains two input fields: "User Name:" with the text "ADMIN" and "Password:" with masked characters "xoxoxoxoxoxoxox". Below the fields are three buttons: "OK", "Cancel", and "Get Id".

This is the first screen you see on Starting the program.

Here You have to Enter user name & Password given to each user with appropriate permission.

Main Screen



Simple Entry

Sample Entry **Press : F2-Add New Enter - Find(HELP) and Edit Entry**

Vno	Branch	Salesman	Party			Label Name	
Date	Loom	Packing	Pics	Tapes	Order No.	Key No.	Despatch Date
01/01/2002							

VNO	RCVDT	BRANCH CD	SMAN	PARTY	LABEL NM	LOOM	PACKING	PICS	TAPES	KEY
1568	07/Jun/2014	IO	MANOJ	JAIN SHRE	PANKAJ D	BLACK	ROLL FOR	275	30	0
1567	07/Jun/2014	IO	MANOJ	BALAJI EN	SANTRO	BLACK	ROLL FOR	316	20	902
1566	06/Jun/2014	AO	ZAHEER	S.K APP N	TURKIS JE	WHITE	FINISH	702	25	728
1565	06/Jun/2014	BO	GIRISH	SHREE SN	HRODULF	BLACK	ROLL FOR	0	0	0
1564	06/Jun/2014	BO	PASHEED	PIONEER	FASHION	BLACK	ROLL FOR	0	0	0
1563	06/Jun/2014	LO	SHILESH	BEST IMP	KERRY	BLACK	ROLL FOR	0	0	0
1562	06/Jun/2014	BO	GIRISH	SHREE SN	LIMLET	BLACK	ROLL FOR	0	0	0
1561	06/Jun/2014	IO	MANOJ	VASU CL	NO ISSUE	BLACK	END FOLD	0	0	0
1560	06/Jun/2014	LO	KANTIKAK	ANIL TEX	SOFT ELE	BLACK	ROLL FOR	552	25	409
1559	06/Jun/2014	LO	KANTIKAK	ANIL TEX	SOFT ELE	BLACK	ROLL FOR	417	40	409
1558	06/Jun/2014	TO	RAMESHS	RAJAGAN	CORE ISS	BLACK	END FOLD	1004	60	118
1557	06/Jun/2014	TO	RAMESHS	RAJAGAN	RAW	BLACK	ROLL FOR	322	60	118
1556	06/Jun/2014	TO	RAMESHS	RAJAGAN	KROBAR	BLACK	ROLL FOR	870	90	118
1555	06/Jun/2014	LO	SHARMA	S TEX	CITY CLU	WHITE	ROLL FOR	607	25	407
1554	06/Jun/2014	AO	ZAHEER	MEGMA E	NXT	BLACK	CENTER F	248	40	728

Order Entry

Order Entry **Press : F2-Add New :: Enter - Sample help for new entry :: F3-Edit Entry F4 - Del Mode**

Vno	Date	Key No.	Branch	Salesman	Party	Order No.			
1827	06/06/2014	300592	KO	HETESHBHAI	MODERAN TREDERS	931			
Loom	Label Name	Qty	Pics	Tapes	Rate	Amount	0.37	Packing	E T Date
WHITE	NIRMAL P. SCHOOL	1000	257	25	0.5	500		ROLL FORM	10/06/2014

vno	rcvdt	BRANCH CD	sman	PARTY	ordr no	key no	loom	label nm	qty
1827	06/Jun/2014	KO	HETESHB	MODERAN	931	300592	WHITE	NIRMAL P. SCHOOL	1000
1826	06/Jun/2014	AO	ZAHEER	KAJAL KID	1072	724642	WHITE	KITKAT	4184
1825	06/Jun/2014	AO	ZAHEER	R.G CREA	150	728742	BLACK	TDU PREMIUM	2000
1824	06/Jun/2014	AO	ZAHEER	R.G CREA	1064	728334	WHITE	TDU LBL	1500
1823	06/Jun/2014	BO	HUSAIN	S.H ENTE	3656	224901	BLACK	SIZE	65000
1822	06/Jun/2014	KO	HETESHB	MODERAN	183	304171	BLACK	LOGO	24000
1821	06/Jun/2014	AO	ZAHEER	SUMAN EN	1070	728193	WHITE	SPYKES	18000
1820	06/Jun/2014	AO	ZAHEER	SUMAN EN	1069	728036	WHITE	SPYK JEANS	18000
1819	06/Jun/2014	AO	ZAHEER	SUMAN EN	1068	728034	BLACK	SPYK JEANS	18000
1818	06/Jun/2014	AO	ZAHEER	DIPAK EN	1691	728529	BLACK	DOF	12000
1817	06/Jun/2014	AO	ZAHEER	MAHALAXI	1692	727226	BLACK	RAGBEE	3000
1816	06/Jun/2014	AO	ZAHEER	MAHALAXI	1693	727225	BLACK	RAG BEE	3000
1815	06/Jun/2014	AO	ZAHEER	ASHAKA F	1062	728701	BLACK	ASHAKA	6000
1814	06/Jun/2014	LO	SHARMA	S TEX	1063	728700	BLACK	ASHAKA	4500
1813	06/Jun/2014	AO	ZAHEER	ASHAKA F	1065	728699	BLACK	ASHAKA	3000
1812	06/Jun/2014	AO	ZAHEER	ASHAKA F	1064	728696	BLACK	ASHAKA	6000
1811	06/Jun/2014	BO	GIRISH	SKY ENTE	2709	224843	BLACK	RAGS JEANS	2000
1810	06/Jun/2014	AO	ZAHEER	R.SAROJ	356	728740	WHITE	SERENE	2000
1809	06/Jun/2014	AO	ZAHEER	SUMAN EN	143	728716	BLACK	SPYK JEANS	2000
1808	06/Jun/2014	AO	ZAHEER	SUMAN EN	144	728715	BLACK	LOGO	2000

Order booking is done according to requirement of party for Different diameteres and weight of rolls to be purchased

Production Planing

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.

Machin Program Entry

sno	VNO	VDT	MACHIND	QTY	PICS	TAPES	HRS
1	460	01/Jen/2002	2	500	10	10	0.02
1	493	01/Jen/2002	2	1000	1303	20	2.34
1	532	01/Jen/2002	2	30000	10	10	1.08
1	1100	01/Jen/2002	2	6000	510	25	4.39

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.

Productions Entry

Production Entry : Add Mode

VNO	DATE	M/c No.	Shift	Operator
1	01/01/2002	2	3	RAKESH BHAI

Srno	VNO	QTY	RATE	Pics	Tapes	Repeat	P. Qty	Amt
1	1	460	500	0.7	10	10	12	84
1	1	493	1000	2.5	1303	20	1	50
1	1	532	3000	0.1	10	10	3	113
1	1	1100	6000	0.6	510	25	6000	90000

Order			Sample			90247	
Start Pic	End Pic	Tot Pics	Start Pic	End Pic	Tot Pics	Tot Sampl	Remarks
01	80000	79999	12	80000	79988	12	

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.

Renew Program

FACTORY DATE RENEW Press : F1 for Help

VNO	DATE
1100	06/03/2016

VNO	vdt
▶ 1100	01/Jan/2017
532	07/Mar/2016
460	06/Mar/2016

No : 1100, Date : 03/May/2014, Key No : 728322,
 Party : S.K APP NEW, Order Qty : 6000, Branch :
 AO, Sman : ZAHEER, PARTY : S.K APP NEW,
 ORDR_NO : 4904, LOOM : BLACK, Label Name :
 D.COCKTAIL

If any lot is to be taken for re productions this entry is to be done for getting nos & Dia of pics to be re productions.

Sale Entry

SALE Entry
✖

Press : F2-Add New -- F3-Edit Entry

Sr No	VNO	DATE	QTY	RATE	AMOUNT
4	1817	06/03/2016	125	12	1500

SRNO	VNO	VDT	QTY	RATE	AMOUNT
▶ 4	1827	06/Mar/2016	41	4	164
2	1827	06/Mar/2016	41	4	164
1	1827	06/Mar/2016	100	12	1200

This Menu helps you to create all type of invoices like Tax / Retail & Labour Invoice etc.

Sample Report

ADITYA FIN FAB										
Sample Report										
From : 01/Apr/2013 To : 06/Jun/2014										
VNO	VDT	BRANCH_CD	SMAN	PARTY	ORDR_NO	KEY_NO	LOOM	LABEL_N/M	pics	tapes
1	08-Apr-14	TO	NAGRAJ	LINGA FAB	1788	118505	WHITE	SRISA	852	40
2	08-Apr-14	TO	NAGRAJ	LINGA FAB	1789	118508	WHITE	SIZE	190	80
3	08-Apr-14	TO	NAGRAJ	LINGA FAB	1790	118507	WHITE	LING MAN	852	40
4	09-Apr-14	BO	SHASHI	THE MOKSH	4359	224571	WHITE	AFTER EIGHT	957	80
7	09-Apr-14	IO	MANOJ	KIDS POWER	1241	902075	BLACK	ADEESH	520	55
8	09-Apr-14	AO	ZAHEER	R.G CREATION	4089	728150	WHITE	DARREURBAN	1358	30
9	09-Apr-14	AO	ZAHEER	R.G CREATION	4090	728149	WHITE	DARREURBAN	530	25
10	09-Apr-14	AO	ZAHEER	RAHUL APP	4084A	728147	WHITE	JHON MAJOR	1254	25
11	09-Apr-14	AO	ZAHEER	RAHUL APP	4084B	728147	BLACK	JHON MAJOR	1254	25
12	09-Apr-14	AO	ZAHEER	RAHUL APP	4085A	728145	WHITE	JHON MAJOR	528	35
13	09-Apr-14	AO	ZAHEER	RAHUL APP	4085	728146	BLACK	JHON MAJOR	528	35
14	09-Apr-14	AO	ZAHEER	RAHUL APP	4085A	728144	WHITE	JHON MAJOR	436	55
15	09-Apr-14	AO	ZAHEER	RAHUL APP	4086B	728144	BLACK	JHON MAJOR	436	55
16	09-Apr-14	AO	ZAHEER	RAHUL APP	4087A	728141	WHITE	SIZE	560	80
17	09-Apr-14	AO	ZAHEER	RAHUL APP	4087B	728142	BLACK	SIZE	560	80
18	09-Apr-14	AO	ZAHEER	RAHUL APP	4088A	728138	WHITE	JHON MAJOR	876	90
19	09-Apr-14	AO	ZAHEER	RAHUL APP	4088B	728140	BLACK	JHON MAJOR	732	90

Pending Order

DEEP SOLUTIONS											
Pending Orders For Program Date											
From : 01/Apr/2013 To : 06/Mar/2015											
ordr_no	LOOM	vno	key_no	party	branch_CD	sman	qty	rate	amount	vdt	
1051	BLACK	1742	728687	HI FASHION	AO	ZAHEER	10000	2.94	29400	03-Jun-14	
1052	BLACK	1749	728686	HI FASHION	AO	ZAHEER	10000	2.94	29400	04-Jun-14	
1053	WHITE	1767	728703	HI FASHION	AO	ZAHEER	10000	2.94	29400	04-Jun-14	
1054	BLACK	1743	728584	AMBE APP	AO	ZAHEER	4500	3.75	16875	03-Jun-14	
1055	BLACK	1744	728744	AMBE GARMENT	AO	ZAHEER	3000	1	3000	03-Jun-14	
1056	WHITE	1793	728712	BRISK APP	AO	ZAHEER	5300	1.5	7950	05-Jun-14	
1057	WHITE	1774	721535	BRISK APP	AO	ZAHEER	5000	0.8	4000	05-Jun-14	
1058	WHITE	1784	726847	RADHE JEANS CO.	AO	ZAHEER	7500	1.7	12750	05-Jun-14	
1059	BLACK	1796	725786	AMIT BHAI	AO	ZAHEER	15000	0.66	9900	05-Jun-14	
1060	BLACK	1797	723146	AMIT BHAI	AO	ZAHEER	15000	0.16	2400	05-Jun-14	
1061	BLACK	1799	726425	AMIT BHAI	AO	ZAHEER	1500	0.3	450	05-Jun-14	
1062	BLACK	1815	728701	ASHAKA FASHION	AO	ZAHEER	6000	1.3	7800	06-Jun-14	
1063	BLACK	1814	728700	STEX	LO	SHARMAJI	4500	1.3	5850	06-Jun-14	
1064	BLACK	1812	728696	ASHAKA FASHION	AO	ZAHEER	6000	1.8	10800	06-Jun-14	
1064	WHITE	1824	728334	R.G CREATION	AO	ZAHEER	1500	0.6	900	06-Jun-14	

If Pending orders are to be managed for future supply of the materials then this Entry is to be done to get the pending order list or manage the production line out according to demand of items.

Daily Production Schedule

DEEP SOLUTIONS												
Daily Production Schedule												
From : 01/Apr/2013 To : 06/Mar/2015												
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount	HRS		
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500	2.34		
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	30000	0.1	3000	1.08		
Total :										31000	2.6	5500 3.42

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.

Order Register

Deep solutions														
Order Register														
From : 01/Apr/2013 To : 06/Mar/2015														
VNO	VDT	Bnch	SMAN	PARTY	OR_NO	KEY_NO	LOOM	LABEL_NM	QTY	RATE	AMT	PACKING	R_Fact	hrs
460	10-Apr-14	BO	GIRISH	BLUSH IMPEX	165	224508	WHITE	VALERIJA	500	0.7	350	ROLL FORM	70	0.02
493	11-Apr-14	BO	GIRISH	BLUSH IMPEX	163	224542	WHITE	TKKAN	1000	2.5	2500	ROLL FORM	3.84	2.34
532	12-Apr-14	BO	GIRISH	SHANKHESWAR CLOTHING	173	219802	WHITE	SIZE	30000	0.1	3000	ROLL FORM	10	1.08
536	12-Apr-14	BO	SHASHI	AASAPURA	4373	222113	BLACK	ABER CROMBIA	5000	0.25	1250	CENTER FOLD	25	0.18
683	18-Apr-14	BO	HUSAIN	S.H. ENTERPRISE	356	224584	BLACK	TOPGUN	1000	3.5	3500	DIE CUT	5.44	2.31
735	20-Apr-14	LO	SHARMAJI	S TEX	3037	409614	BLACK	SPIDER	5000	0.02	100	ROLL FORM	0.27	1.31
759	20-Apr-14	BO	RASHEED	REET LABEL	2892	221081	WHITE	SLIM FIT	2000	0.12	240	ROLL FORM	2.84	0.3
768	21-Apr-14	LO	SHARMAJI	S TEX	3040	409603	BLACK	BELLA	7000	0.02	140	ROLL FORM	2	0.25
795	23-Apr-14	AO	ZHAHEER	JAY AMBE TEXTILE	4068	728038	BLACK	devl	3000	1.7	5100	CENTER FOLD	5.79	3.16
938	27-Apr-14	BO	GIRISH	SKY ENTERPRISE	167	224184	BLACK	RAGS	2500	0.5	1250	ROLL FORM	3.57	1.25
1100	03-May-14	AO	ZHAHEER	S.K APP NEW	4904	728322	BLACK	D. COCKTAIL	6000	0.6	3600	CENTER FOLD	2.94	4.39
1101	03-May-14	AO	ZHAHEER	S.K APP NEW	4905	728410	BLACK	D. COCKTAIL	6000	1.1	6600	CUT SEAL	11.71	2.02
1135	05-May-14	AO	ZHAHEER	R-SAROU	2112	728180	BLACK	SERENE	1000	1.2	1200	DIE CUT	5.96	0.72
1144	05-May-14	AO	ZHAHEER	M.S OVERSES	4858	728353	BLACK	13 REASON S	2000	2.5	5000	END FOLD	3.58	5
1145	05-May-14	AO	ZHAHEER	UMANG FASHION	1625	728342	BLACK	S LOGO	5000	0.25	1250	ROLL FORM	3.61	1.24
1177	05-May-14	LO	SHARMAJI	S TEX	2025	409686	WHITE	M.S GARMENTS	10000	1.25	12500	END FOLD	3	14.91
1212	07-May-14	AO	ZHAHEER	ADINATH APP	4364	728810	WHITE	HECTICK	5000	2.25	11250	END FOLD	4.91	8.22

Daily Production Report

DEEP SOLUTIONS									
Daily Production Report									
From : 01/Apr/2013 To : 06/Mar/2015									
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	30000	0.1	3000
Total :							31000	2.6	5500

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.

Renew Date Machin Program

DEEP SOLUTIONS									
Renew Date Machine Program									
From : 01/Apr/2013 To : 06/Mar/2015									
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	30000	0.1	3000
Total :							31000	2.6	5500

Packing Report

DEEP SOLUTIONS									
Packing Report									
From : 01/Apr/2013 To : 06/Mar/2015									
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	30000	0.1	3000
Total :							31000	2.6	5500

Panding Packing Report

DEEP SOLUTIONS									
panding Packing Report									
From : 01/Apr/2013 To : 06/Mar/2015									
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	30000	0.1	3000
Total :							31000	2.6	5500

Counting Report

ADITYA FIN FAB										
Counting Report										
From : 01/Apr/2013 To : 07/Mar/2015										
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount	
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500	
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	500	0.1	50	
WHITE	533	219865	KAKA.COM INMPEX	BO	GIRISH	173	30000	3	90000	
WHITE	544	219825	shiv CLOTHING	BO	GIRISH	173	250	0.1	25	
WHITE	523	218802	SANKER CLOTHING	BO	GIRISH	173	11120	0.1	1112	
Total :							42870	2.6	93687	

Panding Counting Report

ADITYA FIN FAB										
Panding Counting Report										
From : 01/Apr/2013 To : 07/Mar/2015										
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount	
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500	
WHITE	544	219825	shiv CLOTHING	OO	GIRISH	173	250	0.1	25	
WHITE	523	218802	SANKER CLOTHING	BO	GIRISH	158	11120	3	33360	
BLACK	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	183	650	2	1300	
BLACK	532	219855	RAMESWER IMPEX	BO	GIRISH	201	562	2	1124	
WHITE	533	219865	KAKA.COM INMPEX	BO	GIRISH	173	122	3	366	
Total :							13704	13	38675	

Despatch Report

DEEP SOLUTIONS										
Despatch Report										
From : 01/Apr/2013 To : 07/Mar/2015										
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount	
BRO	493	224542	RED CO.	BO	GIRISH	163	1000	2.5	2500	
BLACK	200	219825	TESTING CO	OO	GIRISH	173	250	0.1	25	
BLUE	232	218802	SANKER CLOTHING	BO	GIRISH	158	11120	3	33360	
BLACK	532	219802	VISAL TEXTILE	BO	GIRISH	183	650	2	1300	
BLACK	202	219855	RAMESWER IMPEX	BO	GIRISH	201	562	2	1124	
WHITE	533	219865	KAKA.COM INMPEX	BO	GIRISH	173	122	3	366	
Total :							13704	13	38675	

Panding Despatch Report

TESTING COMPANY										
Pending Despatch Report										
From : 01/Apr/2013 To : 07/Mar/2015										
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount	
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500	
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	30000	0.1	3000	
Total :									31000	2.6 5500

Order Despatch Camparision

TESTING COMPANY										
Order Despatch Camparision										
From : 01/Apr/2013 To : 07/Mar/2015										
LOOM	vno	key_no	party	branch_CD	sman	ordr_no	qty	rate	amount	
WHITE	493	224542	BLUSH IMPEX	BO	GIRISH	163	1000	2.5	2500	
WHITE	532	219802	SHANKHESWAR CLOTHING	BO	GIRISH	173	30000	0.1	3000	
Total :									31000	2.6 5500