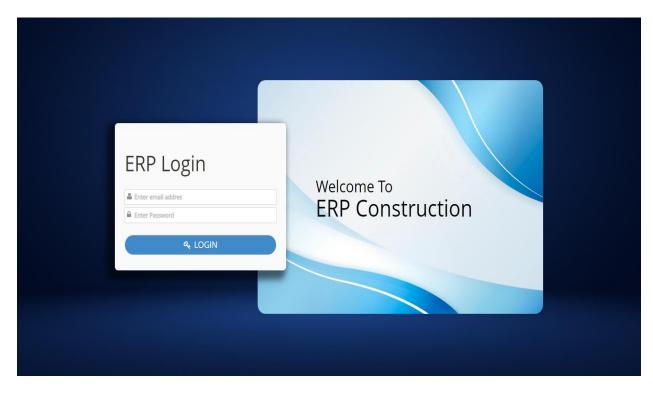
ERP CONSTRUCTION

• LOGIN SCREEN



MAIN MENU



- **PROJECT MANAGEMENT**
- MASTER DATA
 - ITEM CODING

	MENU	🖀 Home > Manage Iten									
Dashboard											
Master Data	~	Manage Item									
Projects	~								🕂 Add N	lew Q	•
Reports	~	Results for "Items"									
۲		Display 10 🗸 record	ds						s	iearch:	
		Sr No 🗘	Class Name	¢	Category Name	\$	Item	¢	Status	Action	
		1	Cement Shop		Cement		BOND		Active	e 🖉	
		2	Cement Shop		Cement		rait		Active	er 💼	
		3	Cement Shop		Cement		Crush		Active	e 🗇	
		4	Cement Shop		Cement		Wood		Active	e 💼	
		5	Cement Shop		Cement		Weather Sheet		Active	e 💼	
		6	Cement Shop		Cement		Silver Powder		Active	e 🗇	
		7	Cement Shop		Cement		Bajri		Active	e 🗇	
		8	Cement Shop		Cement		White Cement		Active	e 🖉	
		9	Cement Shop		Cement		Bricks		Active	e 🖉	
		10	Cement Shop		Cement		Cement		Active	e 🗇	
		Showing 1 to 10 of 11	entries						P	revious 1 2	Next

• ITEM CODING ADD

CONSTRUC	TION		2 0 R 0 Z
EACK TO MAIN MENU	Home > Item List > Add Item		
Dashboard	CONS » Add Item		
🙊 Master Data 🛛 🗸		Bar Code Short Code Short Code	
🏚 Projects 🗸 🗸	Bar Code	2	
● Reports	Class name	Choose Class Name *	
	Category Name	v	
		Choose File No	lle chosen
	Item	Item Name	
	Unit	Nos	*
		✓ Submit	
		© 2017-2018 💟 😭 😒	

• CATEGORY CODING

CONSTRUC	TION	🖂 🔍 🚓 🔍 🜲 🔍 Welcome, 👻
♦ BACK TO MAIN MENU	🐔 Home > Manage Category	
🚯 Dashboard	Manage Category	
🙊 Master Data 🗸 🗸	Manage Category	
🜪 Projects 🗸 🗸		+ Add New 🔍 🖓 🛢 🔒
🙊 Reports 🗸 🗸	Results for "Category"	
(w)	Display 10 v records	Search:
	Sr No 💠 Class Name 💠 Category Name 💠 Image	♦ Status ♦ Action
	1 Cement Shop Cement	Active 🥒 🖻
	Showing 1 to 1 of 1 entries	Previous 1 Next
	© 2017-2018 📃 😭 🔕	

• CATEGORY CODING ADD

💋 ERP CONSTRUC	TION		a 0 a	Welcome, -
BACK TO MAIN MENU	Home > Category List > Add Category			
Dashboard	CONS » Add Category			
🙊 Master Data 🗸 🗸		Choose Item *		
🜪 Projects 🗸 🗸	Class Name			
🗙 Reports 🗸 🗸	Category Name	item Name		
«)	Image	Choose File No file chosen		
	Tax %	Item Tax %		
	Select Status	Active ~		
		✓ Submit		
		© 2017-2018 🛛 💽 💽		A

• **PROJECTS**

• PROJECTS LISTING

💋 ERP CONSTRUC	TION				0	a 🕘 🔺 0 Welcome, 🚽			
♦ BACK TO MAIN MENU	Home > Manage Projects								
Dashboard									
🙊 Master Data 🛛 🗸	Project Listing								
🜪 Projects 🗸 🗸					🕂 Add N	ew 🔍 🐔 🛢 🖨			
Reports V	Results for "Projects" Display 10 v records Search:								
	Project Title	Start Date 🗘	End Date 🗢	Location 🗘	Status 🗘	Action			
	Kingdom Valley	2022-08-05	2024-01-01	Islamabad	Active	Detail 💉 💼			
	TEST PROJECT	2021-11-01	2021-11-22	Karachi	InActive	Detail 💉 💼			
	House no 876 project	2021-11-18	2021-11-18	Islamabad	Active	Detail 💉 💼			
	Construction of 5Marla Houses in Model City 2 at Faisalabad	2021-11-17	2021-12-30	Islamabad	Active	Detail 💉 💼			
	Showing 1 to 4 of 4 entries					Previous 1 Next			
	© 201	7-2018 😢 😭 🔕							

• PROJECTS LISTING ADD

CONSTRUC	TION				🖂 🕘 👌 🔍 🜲 🔍 Welcome, 👻
← BACK TO MAIN MENU	Home > Project Management > Add Project				
🚯 Dashboard	Project Coding				
🙊 Master Data 🛛 🗸	Project Title	Project title			
🜪 Projects 🗸	Start Date	2022-08-24	1		
Reports V	End Date	2022-08-24	1		
	Duration (days)				
	Total Cost		(Note* T	his will be calculated from BOQ)	
	Main Details				
	Area Details				<i>I</i> e
	Location	Select Location	-		
	Status	Active	~		
			 Submit 		
		© 2017-2	2018 💟 🖪 🔊		

• SUB PROJECTS LISTING

ERP CONSTRUC	TION					∞ 0	0 🔺 0	Nelcome, 🚽
BACK TO MAIN MENU	A Home ⇒ Sub Project Listing							
🚯 Dashboard								
🙊 Master Data 🛛 🗸	Sub Project Name:							
🗙 Projects 🗸 🗸	Project All	Search						
Reports V	· · · · · · · · · · · · · · · · · · ·	JCOICH			+	- Add New	Q	8
	Results for "Projects"							
	Display 10 v records					Search:		
	Project Title	Sub Project Title 🗢	Start Date 🗘	End Date 🗘	Location \$	BOQ 🗘	Action	
	Construction of 5Marla Houses in Model City 2 at Faisalabad	House no 245 C	2021-11-17	2021-12-30	Islamabad	BOQ	Detail 🕜 🚺	Ì
	House no 876 project	test entry for checking	2021-11-18	2021-11-18	Islamabad	BOQ	Detail 🖋 🚺	Ì
	TEST PROJECT	5 Marla House	2021-11-01	2021-11-22	Karachi	BOQ	Detail 🥜 🧯	Ì
	Kingdom Valley	Mall Of Arabia	2020-10-29	2024-01-04	Islamabad	BOQ	Detail 🥜 🧯	Ì
	Showing 1 to 4 of 4 entries					Pre	evious 1	Next
		© 2017-2018 🛛 📝 🔊	1					*

• SUB PROJECTS LISTING ADD

CONSTRUC	TION			🜲 🕘 Welcome, 🚽
← BACK TO MAIN MENU	Home > Sub Project Management > Add Sub Project			
Dashboard	Sub Project Coding			
🗙 Master Data 🗸 🗸	Project Title	Select Project 👻		
🜪 Projects 🗸 🗸	Sub Project Title	Sub Project title		
Reports V	Start Date	2022-08-24		
	End Date	2022-08-24		
	Duration (days)			
	Total Cost		(Note* This will be calculated from BOQ)	
	Main Details			
	Area Details			
	Location	Select Location	•	
	Status	Active	~	
		~	Submit	
		© 2017-20	18 💟 😭 🔊	*

• BOQ COPY

CONSTRUC	TION	▼ 0 € 0 ♦ 0 Welcome, ▼
🗲 BACK TO MAIN MENU	Home > BOQ Copy	
Dashboard	BOQ Copy »	
🙊 Master Data 🛛 🗸		
🗙 Projects 🗸 🗸	Form Project Select Project Sub Project	v
👤 Reports 🗸 🗸	To Project Select Project To Sub Project	v
	Only new projects, have no BOQ items	
	СОРҮВОД	
	© 2017-2018 💟 🛐 🔊	

• **REPORTS**

• BOQ VS ACTUAL

CONSTRUC	TION	≥ 0 a 0 A 0 Welcome, -
← BACK TO MAIN MENU	Home BOQ vs Actual Reports	
🚯 Dashboard	BOQ vs Actual Report »	
🙊 Master Data 🗸 🗸	Items Cement *	
🜪 Projects 🗸 🗸		
🙊 Reports 🗸 🗸	Project Construction Of 5Marla Houses In Model City *	
	Sub Project House No 245 C 🛩	
	✓ Preview 3 Reset	
	© 2017-2018 🛛 🚺 🔝	

• BOQ VS ACTUAL REPORT

			:	BOQ vs Actual			Des lock, Eden Valles East Canal Faisa		
Project ID	1 Main Project	Construction of 5M	Marla Houses in Model City	2 at Faisalabad	Sub Proje	ect House no 24	House no 245 C Status Active		
Total Cost	0 Location	Islamabad	Start Date			e 2021-11-17	End Date	2021-12-30	
Main Details	Furnished Model H	louse							
Area Details	Model City 2 Satiana	Road Faisalabad							
Sr No.	Item Code	Name	BOQ Qty	BOQ Price	Consumed Qty	Consumed Price	Diff in Qty	Diff in Amount	
1	2	Cement	100.00	200,000	0	0	100	200,000	
				200,000		0		200,000	

• PROJECT TRACKING

CONSTRUC	TION	🖂 🔍 🚑 🔍 🔺 🔍 Welcome, 🗸
← BACK TO MAIN MENU	Home Project Trading	
Dashboard	» Project Tracking	
🙊 Master Data 🛛 🗸		
🜪 Projects 🗸 🗸	Project Construction Of 5Maria Houses In Model City *	
🙊 Reports 🗸 🗸	✓ View Report	
	© 2017-2018 💟 🚺 🔯	

• PROJECT TRACKING REPORT

Completion Date	Financial Progress
2021-12-30	0.00%
	2021-12-30

LAND ACQUISITION

• Dashboard

📕 Albayt		Welcome, 🚽 Admin
al 🖌 皆 %		
Dashboard	Dashboard » overview & stats	
Q [®] Configuration ∨		
🏲 Deals 🗸 🗸	✓ - Login successfully!	×
🏲 Transfer 🗸 🗸		
🏲 Plots 🗸 🗸	Cash Position Payables	
€ Accounts ~	Rs. 9,652,627 Rs. 225,057,601 Bank Name	Amount
€ Reports ~	Receivable 85,007,896 ASKARI BANK PK79 ASCM Rs. 82,037,605 Total Debit 0002 4416 5000 0328 DESIGN DEVELOPERS DESIGN DEVELOPERS	2,968,291 .Dr
Database Backup	EXPENSES Net Position FAYSAL BANK LTD PK81 Rs. 0 Rs133,367,369 FAYSAL BANK LTD PK81	0 .Cr
	Image: Constraint of the status MCB PK31 MUCB 1066 7440 2100 8744 DESIGN 7440 2100 8744 DESIGN	2,000 .Dr
	File Disposal	
	Evision © 2017-2018 🛛 🔽 🛐 🔊	*

1. Configuration

• Company Information

🔜 Albayt				Welcome, 🚽
	🖀 Home > Company			
Dashboard	LPG » Company			
⇔ Configuration ∨				
🏲 Deals 🗸 🗸	Business Name	ALBAYT Developers And Housing Pvt Ltd		
🏲 Transfer 🗸 🗸	Company Logo			
🏲 Plots 🗸 🗸				
€ Accounts ~				
€ Reports ~				
Database Backup				
		2 No File Choose		
	Owner Name	GENERAL NASRULLAH TAHIR DOGAR CHIEF EXECUTIV		
	Address	Al Bayt Developers & Housing (Pvt) Ltd.		
	Address	· · · - · · · · · · · · · · · · · · · ·		
	Phone No	03008444529		
	Email	ntdogar@gmail.com		
	Ntn No	NTN No		
	Gst No	GST No		
	Stock Valuation	 Average 	 Last Purchase Price 	e
		🗸 Submit		
		Evision © 2017-2018 🛛 🔽 😭 🔊		_
				*

• User Management

Manage User

📕 Albayt								Welcome, - Admin
a 🖌 崔	o;	Home > Manage Users						
Dashboard								
Configuration	~	Manage User						
Teals	~						+ Add New Q	2 8 8
Transfer	~	Results for "Users"						
Plots	~	Display 10 v records					Search:	
€ Accounts	~							
€ Reports	~					Access Role	Dashboard	÷
🛢 Database Backup		Admin	admin	Active	18	Access Role Map Area	Hide	
۲		AMJAD	AMJAD	Active	18	Access Role Map Area	Show	
		ASIF	ASIF	Active	18	Access Role Map Area	Show	
		Evision	evision	Active	18	Access Role Map Area	Show	
		Rizwan	Rizwan	Active	18	Access Role Map Area	Show	
		Showing 1 to 5 of 5 entries					Previous	1 Next
				Đ	vision © 2017-201	8 💟 😭 🔝		_

Add User

Evision © 2017-2018	📕 Albayt			Welcome, 👻
LPG > Add User > Remaining User Limmit (0) Image: Deals Image: Deals User Name Password </th <th>A 🖌 🗧 🥰</th> <th>Home > User List > Add User</th> <th></th> <th></th>	A 🖌 🗧 🥰	Home > User List > Add User		
OC Configuration IP Deals IP Transfer IP Ison IP Ison <		LPG » Add User » Remaining User Lim	mit (0)	
Transfer Login Id Plots Accounts Accounts Active B Database Backup	Ø ⁰ _P Configuration ∨			
Plots Password C Reports Database Backup	🏲 Deals 🗸 🗸	User Name	User Name	
Password Password Password Password	Transfer 🗸 🗸	Login Id	Login Id	
Select Status Active	🏲 Plots 🗸 🗸	Password	Password	
C Reports Database Backup C Submit Evision © 2017-2018 FVision © 2017-2018 Evision © 2017-2018 FVision © 2017-2018 FVi	€ Accounts ~	Select Status	Active	
Submit	€ Reports ~	5000 5000	Num -	
✓ Submit Evision © 2017-2018 ✓	-			
Evision © 2017-2018 💟 🗗 🛐	•••••		🗸 Submit	
Evision © 2017-2018 💟 🖪 🕥				
Evision © 2017-2018 💟 😭 🔕				
EVISION 1/2017-2018 2 1 1 20			Eutrice @ 2017 2018 🔄 🖪 🔯	
			EVISION @ 2017-2018 💟 🖬 🚳	*

• Vendor Coding

Albayt									Welc Adm	ome, . 1in
4 🖌 🔮	0 6	Home > Manage Vendors								
Dashboard										
Configuration	~	Manage Vendors								
Deals	~						+ Add New	Q	ත 🛢	Ð
Transfer	~	Results for "Vendors"								
Plots	~									
Accounts	~	Display 10 v records					Sear	:h:		
Reports	~	Vendor Name	•	Phone No 3	Cell	¢	Status	÷		٥
Database Backup		AMANAT ALI LIAQAT ALI					Active	1	ė.	
(C)		ANJUM SAEED			03208663417		Active	1	Ê.	
		ANJUM SAEED BIANA ACCOUNT			32131231231		Active	1	8	
		BASHIR AHMAD					Active	1	Ê	
		IFTIKHAR AHMAD			03208663417		Active	1	ė.	
		JAWAD YOUNAS			03208663417		Active	1	÷.	
		MADASSAR LATIF					Active	1		
		MIAN TARIQ			03208663417		Active	1	Ê.	
		MUHAMMAD IQBAL			03208663417		Active	1	Ê	
		MUHAMMAD RAMZAN			03208663417		Active	1	ŧ.	
		Showing 1 to 10 of 21 entries					Previous	1 2	3 Ne	ĸt

Add Vendors

4 🖌 皆	¢,	👫 Home > Vendors List > A	dd Vendor				Welcome Admin
Dashboard	<	LPG » Add Vendor					
Configuration	~	LT CI » Add vendor					
e Deals	~		lish O Urdu				
Transfer	~	Vendor Name	Vendor Name		Cell No (03008000001)	Cell No	
Plots	~	Vendor type	Local	~	Opening Balance	0	
Accounts	~	vendor type	Local	Ť	Opening Balance	0	
Reports	~	Opening Type	Debit	~			
Database Back	kum	Address	Address				
•							
							6
		Optional					
		Contact Person	Contact Person		City	Select City 👻	
		Area	Select City First	~	(05112345678)	Phone No	
		Reg Date	2021-11-05		NTN #	NTN #	
		STRN #	STRN #		Credit Days	0	
					creak bays		
		Select Status	Active	Ÿ			
		Brand Name					
					🖌 Submit		
			Evision © 2	017-201	18 🔽 🖪 🔝		
			Ender of 2	2.0			

• Customer Coding

Mana	ago	e Customer						
🔲 Albayt								Wekome, 👻
	\$	Home > Manage Customers						
B Dashboard								
Or Configuration	~	Manage Customers						
) Deals	~					+ Add New	Q (2)	a
🏋 Transfer	~	Results for "Customers"						
Piots	~	Display 10 v records				Search		
€ Accounts	~							
€ Reports	~	Customer Name	Email 🗢	Address	Phone No 4		Status 🗢	
Database Backup	,	WC-2 FILES FOR BARTER RENEWAL AGRMENT		WAPDA CITY EXPRESS WAY , FAISALABAD		03208663417	Active	18
• •		Showing 1 to 1 of 1 entries				Pr	evious 1	Next
				Evision © 2017-2018 🛛 😭 🔝				

Add Customer

	Albayt						Welcome, 🚽
-	 <th>6</th><th>Home > Customer List ></th><th>Add Customer</th><th></th><th></th><th></th>	6	Home > Customer List >	Add Customer			
B	Dashboard		LPG » Add Customer				
¢° o	Configuration	~					
77 0	Deals	~	Language Eng Customer Name		Collinia	Cell No	
18.1	ransfer	~			Cell No		
ΈR Ρ	Nots	~	Opening Balance	0	Opening Type	Debit	×
€ ^	Accounts	~	Address	Address			
€ R	Reports	~					
	Database Backup						
	6		Optional				~
			Email	Email	Contact Person	Contact Person	-
			Phone No	Phone No	City	~	-
			Area		✓ Segment Type	Home 🗸	
			Reg Date	2021-11-05	NTN #	NTN #	
			CNIC	CNIC #	STRN #	STRN #	
			Credit Days	0	Select Status	Active ¥	
					🗸 Submit		
					Submit		
				Evision © 201	17-2018 💟 😭 🔯		
							^

2. Deals

• Add Deal

🔲 Albayt							Welcome, Admin
4 🖌 🔮	¢;	Home >	Manage Deals				
B Dashboard							
Configuration	~	Manage [Deals				
E Deals	~	From Date	2021-10-21 🛗 To Date	202	1-11-05	Search	
Transfer	~						🛨 Add New 🔍 😰 🛢 🖨
Plots	~	Results for 1	'Deals"				
€ Accounts	~	Display 10	✓ records				Search:
C Reports	~	Deal #	Seller		Final amount	Date 0	
Database Backup		23	MUHAMMAD RIAZ	-	8660625	2021-03-08	✓ Set → View Dacuments
		22	AMANAT ALI LIAQAT ALI		11343750	2021-02-15	🖋 🖹 😝 💽 View Dacuments
		21	BASHIR AHMAD		38258750	2020-11-05	✓ ê ⊖ ●
		20	MUHAMMAD SOHAIL		50355928	2020-10-17	🖋 🖹 🔒 💽 View Documents
		18	SAMINA YASMEEN		3125000	2020-08-27	🖋 🖹 🖶 🕕 View Dacuments
		17	TARIQ PERVAIZ		13345625	2020-08-24	✓
		15	ANJUM SAEED BIANA ACCOUNT		29953125	2019-11-30	View Dacaments
		12	MIAN TARIQ		33726875	2019-11-30	View Dacuments
		11	IFTIKHAR AHMAD		67802500	2019-11-30	✓ Image: A manual strength of the strength
		10	MUHAMMAD RAMZAN		39750000	2019-11-30	✓
		Showing 1 t	o 10 of 17 entries				Previous 1 2 Next

	Albayt										Weicome, Admin
-1		•	👫 Home > Deal List > Add Deal								_
6	Dashboard		Seller	Choose a S	Seller	-					
10 10	Configuration	~	0.44	2021-11-0		—					
-	Deals	~	Date	2021-11-0							
	Transfer	~	Land						Con Frank		
	Plots	~		Moraba	Acre	kanal	Marla	Sarsai	Sq Feet		
ε	Accounts	~	Total Acre								
E	Reports	~	token				Date	2021-11-0	5	<u> </u>	
	Database Backup		Biana				Date	2021-11-0	5	m	
			Final Amount				Date	2021-11-0	5	m	
			Commission	Choose a (Commission	-	amount				
			Overhead	Choose a G	Overhead	*	amount				
			Тах	Choose a 1	Tax	-	amount				
			Other	Choose a (Other	-	amount				
			Remarks	Remarks							
									A		
			Deal Dacuments	Choose File	es No file cho:	sen					
							Submit				
							Submit				
				E.	islan @ 2017	-2018 💟 🖪					

3. Transfer

• Transfer

🔜 Albayt											Admin
a 🖌 🔽	o;	🖀 Home 🤉	Manage Transfer list								
Dashboard											
Configuration	~	Manage	Transfers								
Deals	~	From Date	2020-04-07	To Date	2	2021-11-05 🛗 Search					
Transfer	~								+ Add New	Q 4	b 🛢 🗛
Plots	~	Results for	r "Transfer list"								
E Accounts	~	Display 1	0 - records						Sear	ch:	
€ Reports	~										
Database Backu	p		Trasnfer date		•	Final amount	•	Transfer to	٥		
-		1	2020-09-22			69239375		WAPDA CITY		/ ê	
		2	2020-10-07			33792969		WAPDA CITY		18	
		3	2020-10-20			3125000		WAPDA CITY		18	
		4	2021-02-24			13345625		WAPDA CITY		18	
		5	2021-03-10			8660625		WAPDA CITY		18	
		Showing 1	to 5 of 5 entries							Previous	1 Next

Add Transfers

E	l Albayt				Velcome, 🚽
	1	¢;	Home > Transfer List > Add Transfer		
Ð	Dashboard				
\mathbf{Q}_0^0	Configuration	~	Deal #	Choose a Deal No *	
T	Deals	~	Transfer Date	2021-11-05	
1	Transfer	~	Tansier Date	2021-11-03	
1	Plots	~	Deal Detail		
€	Accounts	~		Acre kanal Marla Sarsai Sq Feet	
-	Reports	~	Total Acre		
	Database Back	up	Resendence	Commercial Five M	
			Ten M	one kanal Two kanal	
			Total Deal Value		
			Seller Name		
			Transfer to	Select *	
				🛩 Submit	
				Evision © 2017-2018 🗾 🖪 🔊	*

4. Plots

• Plot Receiving

Albayt											Welcome, 🚽
4 🖌 皆 🕻	«	Home > M	anage Plots								
Dashboard	~										
Configuration	~	Manage Pl	ots								
Deals	~	From Date	2021-10-21	🛗 To Date	2021-11-05	🛗 Search					
Transfer	~							+	Add New	Q @	a
Plots	~	Results for "D	eals"								
Accounts	~										
Reports	~	Display 10	 records 						Search:		
Database Backup		Receipt #	Deal	Name	٥	File No	٥	Date	٥		
		13	MUH	AMMAD SHAKIR		WCP2-01-01-001		2019-11-29		18	
٢		14	MUH	AMMAD SHAKIR		WCP2-01-01-002		2019-11-29		18	
		15	MUH	AMMAD SHAKIR		WCP2-01-01-003		2019-11-29		18	
		16	MUH	AMMAD SHAKIR		WCP2-01-01-004		2019-11-29		18	
		17	MUH	AMMAD SHAKIR		WCP2-01-01-005		2019-11-29		18	
		18	MUH	AMMAD SHAKIR		WCP2-01-01-006		2019-11-30		18	
		19	MUH	AMMAD SHAKIR		WCP2-01-01-007		2019-11-30		18	
		20	MUH	AMMAD SHAKIR		WCP2-01-01-008		2019-11-30		18	
		21	MUH	AMMAD SHAKIR		WCP2-01-01-009		2019-11-30		18	
		22	MUH	AMMAD SHAKIR		WCP2-01-01-010		2019-11-30		18	
		Showing 1 to	10 of 131 entries				Previ	sus 1 2	3 4 5	- 14	Next

A	dd F	Plote	6		
	Albayt				Welcome, Admin
	1	¢,	Home > List > File Receiving		
B	Dashboard				
\boldsymbol{Q}_{0}^{0}	Configuration	~	Deal #	hoose a Deal No *	
T	Deals	~	Date	021-11-05	
18	Transfer	~	Date	uz1-11-05	
18	Plots	~	Deal Detail	re kanal Marla	Sarsai Sg Feet
€	Accounts	~		re Kaltal Matta	Sarsal Sq Feet
€	Reports	~	Transferer Name	~	
	Database Bac	kup	Plots	v .	
	۲				
			File No		
			Amount		
				🗸 Su	Submit
				Evision © 2017-2018 💟 😭 🖡	

• Plot Sale

🔜 Albayt								Welcome, 🚽
a 🖌 🖬	0 ;	🖀 Home > Manage Sale						
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e outraction (0)	~	WCP2-01-01-037(1)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000		2019-11-30	1	Ê.
		WCP2-01-01-038(2)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000		2019-11-30	1	ŧ.
		WCP2-01-01-039(3)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000		2019-11-30	1	Ê.
		WCP2-01-01-035(5)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	6500000		2019-11-30	1	ŧ.
		WCP2-01-04-053(6)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000		2019-11-30	1	8
		WCP2-01-01-005(7)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000		2020-09-04	1	8
		WCP2-01-01-006(8)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000		2020-09-04	1	ŧ.
		WCP2-01-01-008(9)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000		2020-09-04	1	ŧ.
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		WCP2-01-01-010(11)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000		2020-09-04	1	ê.
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Add Sale

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5. Accounts

• Expense Type Coding

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🚯 Dashboa	rd 🤇					
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• Chart of Account

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• Cash Payment

Manage Cash Payment

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	4	1-CP-000135		CP		2021-03-12		4000000		188			
	5	1-CP-000134		СР		2021-03-12		400		/ E &			
	6	1-CP-000133		CP		2021-03-12		3250		/ 8 8			
	7	1-CP-000131		СР		2021-03-12		1051					
	8	1-CP-000130		СР		2021-03-12		7922		/ E B			
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Add Cash Payment

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• Cash Receipt

Manage Cash Receipt

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	3	1-CR-000071		CR	2021-03-11		1350000		188			
	4	1-CR-000070		CR	2021-03-11		3900000					
	5	1-CR-000069		CR	2021-03-04		11100000					
	6	1-CR-000068		CR	2021-03-01		10895000					
	7	1-CR-000067		CR	2021-03-01		6257000					
	8	1-CR-000065		CR	2021-03-01		6050000		188			
	9	1-CR-000064		CR	2021-03-01		38750000		188			
	10	1-CR-000063		CR	2021-02-24		6369500					
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• Bank Payment / Receipt

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		4	1-8P-000031			BP		2021-03-08		35626		18	•		
		5	1-8P-000030			8P		2021-03-08		500000			a		
		6	1-SP-000029			BP		2021-02-27		6364		18	9		
		7	1-8R-000021			BR		2021-02-27		42426		/84	a'		
		8	1-8P-000028			BP		2021-02-24		4000000		18	3		
		9	1-8P-000027			BP		2021-02-15		3000000		18	3		
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Add Bank Payment / Receipt

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• Journal Voucher

Manage Journal Vouchers

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Add Journal Vouchers

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🏲 Deals 🗸					Date 2021-11-05
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€ Accounts ~	Choose a Name		0	0	Add
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6. Reports

• Chart of Account Report

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• Cash Book

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• Multiple Ledger

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- Sub Ledger					
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Report					
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- Trial Balance - File Status					
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- Deal Report					
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1	ALBAYT Developers	And Housing Pvt Ltd General Ledger Report			
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• General Ledger

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• Voucher Listing Report

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• Trail Balance

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Account Code	Account Title	Current-Debit	Current-Credit
100000000	LIABILITIES/CAPITAL	751,431,480	1,140,833,469
1001000000	TRADE CREDITORS	0	163,519,996
1001001000	CREDITOR FOR LAND SUPPLIER	0	163,519,996
1001001001	ANJUM SAEED BIANA ACCOUNT	0	19,787,962
1001001002	MUHAMMAD RAMZAN	0	38,771,121
1001001003	IFTIKHAR AHMAD	0	65,802,500
1001001004	MIAN TARIQ	0	25,726,875
1001001005	TARIQ NAZEER	500,000	0
1001001006	ANJUM SAEED	0	0
1001001007	MUHAMMAD USMAN	0	0
1001001008	MUHAMMAD IQBAL	0	0
1001001009	JAWAD YOUNAS	33,000,000	0

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• Group Summary

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5.ne 1 2 3	Name owner of Land MUHAMMAD BAMZAN IFTERORE A NAMO	68 72		175 458125	10,000,000	39,750	000.00 100.00 875.00	1.000,000.00		1.000,000.00		38,750,000.00 67,802,500.00		2020-06-30 2020-06-30
S.no 1 2 3 Total	Name owner of Land MUHAMMAD BAMZAN IFTERORE A NAMO	68 72		175 459125 2.275	10,000,000	39,756,0 67,802,7 33,726,0	000.00 100.00 875.00	1.000,000.00 2.000,000.00 8.000,000.00		1,000,000.00 2,000,000.00		38,750,000.00 63,802,300.00 25,726,875.00		2020-06-30 2020-06-30
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5.no 1 2 3 Total	Name events of Land MURRATIO BANDAN	68 72	70 91	1.75 4.69 2.275 10.01 Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse Anse An	10.000.000 14.800.000 14.825.000 8.886/kme 11.226.000 13.396.813	39,754/ 47,802/ 33,724/ 141,279 79 24 29 29	200.09 500.09 515.00 415.00 415.00 415.125.00 515.528.00	1.000,000.00 2.000,000.00 8.000,000.00 11.000,000.00	Biana 1.00	1.000.000.00 2.000.000.00 1.000.000.00 1.000.000.00 1.000.000		18,750,000,00 45,820,300,00 25,724,075,00 130,275,375,30 130,275,375,30 130,275,375,30 130,275,375,450,00		2529-06-30 2529-06-30 2522-06-38 2522-06-38 2520-06-30 2520-10-17
5.ns 1 2 3 701al 5.ns 1 2	Nerre evener of Land MURANAC BANSAN PERIOR AUMAD MANS SARQ EEMENT Nerre somer of Land Argunt JAEED BANA ACCOUNT	68 72	70	175 458125 1025	10.000.000 14.800.000 14.825.000 Reteil/ore 11.258.000	3927500 473802/ 333726/ 1411279 79 20 20 20 20 20 20 20 20 20 20 20 20 20	000.00 000.00 000.00 000 000 000 000 00	1.000,000.00 2.000,000.00 11.000,000.00 11.000,000.00 11.000,000.00 11.2358,28	Biene 8.00 5.00 .00	1.000.000.00 2,000.000.00 8,000.000.00 11.000.000.00 Total Pel 10,110,110,110.00		38,750.000.00 65,850.300.00 25,726,875.00 130,279,375.00 Land Ower Balance 15,7397,362.00		2023-06-30 2023-06-80 2023-06-80 2023-06-80 Door Dawn 2020-06-80
5.ne 1 2 3 70tal 5.ne 1 2 3	Neme sener of Land MURRAND RANDON MURRAND RANDON MURRAND RANDON MURRAND RANDON MURRAND RANDON MURRAND RANDON MURRAND SINGLA MURRAND SINGLA MURRAND SINGLA MURRAND SINGLA MURRAND SINGLA MURRAND SINGLA	68 72	70 91 97	1.55 4.69 2.255 10.65 Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xess Xes Xes Xes Xes Xes Xes Xes Xes Xes Xes	10.000.000 14.800.000 14.825.000 14.825.000 14.825.000 14.825.000 14.825.000 14.825.000 12.396.813 12.706.000	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30 10	0000 0000 0000 0000 0000 0000 0000 0000 0000	1.000,000.00 2.000,000.00 11.000,000.00 11.000,000.00 11.0154,84 10,154,84 12,359,28	Nars 2.00 20 20	LUDILODI JO 2.000,000 JO LUDILODI JO 1.000,000 JO 1.000,000,000 JO 1.000,000 JO 1.000,000,000 JO 1.000,000,000,000,000,000,000,000,000,00		38,750,000,00 66,802,300,80 25,726,805,60 130,275,375,50 150,795,375,50 150,795,762,00 23,596,464,00 28,733,756,60		2029-06-30 2029-06-30 2029-06-30 2020-06-30 2020-06-30 2020-10-17 2020-10-17 2020-11-06
5/re 1 2 3 7014 AGR 5/re 1 2 3 4 7014 7014	Name events of Land MULEARAND, BANDAN MULEARAND, BANDAND, BANDAND MULEARAND, BANDAND, BA	68 72	70 91 97	3.75 4.5812 2.275 10.67 8 8 8 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9	10.000.000 14.800.000 14.825.000 14.825.000 14.825.000 14.825.000 14.825.000 14.825.000 12.396.813 12.706.000	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30 10	2000 300 300 300 300 300 300 300 300 300	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00	Nars 2.00 20 20	LUBILIDO JO 2,000,000 D LUBILIDO D LUBILIDO D Total Pal 2,001,102,102,000 0 1,125,151,151,00 2,001,102,151,00 3 1,2304,205,00 3 1,000,000,00		34,750,000,0 44,842,366,84 21,724,055,64 (03,275,057,0 14,737,755,0 21,947,942,00 21,947,942,00 21,947,942,00 21,947,942,00 21,247,1570,00		2529-06-30 2529-06-30 2522-06-30 2522-06-30 2520-06-30 2520-10-17 2520-10-17 2520-11-05
5/10 1 2 3 Total 4 5/10 5/10 1 2 3 4 Total 7 7 7 7 7 7 7 7 7 7 7 7 7	Name earlier of Land MURRANCE BARSEN	68 72	70 91 57 91	3.75 4.8125 2.25 10.5 2.863 2.863 3.580 3.580 3.582 10.55	100000 148000 148500 148500 148500 112800 128000 128000 128000	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30 10	2000 300 300 300 300 300 300 300 300 300	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00	Bana 1.00 1.00 20 3.00	L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00		34.750.00.00 44.802.980.90 25.256.950 103.2753.95 14.762.942.00 27.974.942.00 24.974.756.00 24.974.756.00 44.9752.165.00	•	2529-06-30 2529-06-30 2522-06-30 2522-06-30 2520-06-30 2520-10-17 2520-10-17 2520-11-05
5.60 1 2 3 Total 1 5.00 1 2 3 4 Total 4 Total 6 Total	Name events of Land MULEARAND, BANDAN MULEARAND, BANDAND, BANDAND MULEARAND, BANDAND, BA	68	70 91 57 91	3.75 4.5812 2.275 10.67 8 8 8 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9	10.000.000 14.800.000 14.825.000 14.825.000 14.825.000 14.825.000 14.825.000 14.825.000 12.396.813 12.706.000	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30 10	2000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00	Bana 1.00 1.00 20 1.00	LUBILIDO JO 2,000,000 D LUBILIDO D LUBILIDO D Total Pal 2,001,102,102,000 0 1,125,151,151,00 2,001,102,151,00 3 1,2304,205,00 3 1,000,000,00		34,750,000,0 44,842,366,84 21,724,055,64 (03,275,057,0 14,737,755,0 21,947,942,00 21,947,942,00 21,947,942,00 21,947,942,00 21,247,1570,00		2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-11-0 2020-11-0 2020-11-0
5.00 1 2 3 Total 3 5.00 1 2 3 4 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7	Neme semer of Land MURRATUD BARDEN	68. 72 87 87 87 80 80 80 80 80 80 80 80 80 80 80 80 80	70 91 57 91	1.75 4.58225 2.255 0.62 ² 2.635 2.635 3.8432 0.555 18.03 4.555 18.03	1:00:00 14:80:00 14:82:00 14:82:00 11:22:00 11:22:00 12:25:00 12:2	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30 10	0000 0000 0000 0000 0000 0000 0000 0000 0000	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00	Bana 1.00 1.00 20 2.00 2.00 2.00	L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	d	34.750.00.00 44.802.980.90 25.256.950 103.2753.95 14.762.942.00 27.974.942.00 24.974.756.00 24.974.756.00 44.9752.165.00	20	2029-06-30 2029-06-30 2029-06-30 2029-06-30 2029-06-30 2029-10-17 2020-10-17 2020-10-15 2021-02-15 2020-02-02
5.00 1 2 3 Total 2 5.00 1 2 3 4 7 7 7 7 7 7 7 7 7 7 7 7 7	None owner of Land MULHANNO BANDAN	68 72 87 87 87 87 80 90 90 90 90 90 90 90 90 90 90 90 90 90	70 91 57 91	1.75 4.81′25 2.25° 3.26° 4.82° 2.42° 3.26° 3.26° 4.25° 3.26° 3.26° 4.25°	100000 14.8000 14.8500 14.8500 14.8500 100000 10000 10000 10000 10000 10000 10000 10000	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30 10	00.00	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00		L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	a.a.a. 0.0.0. 0.0.0.	34.750.760.00 44.862.7667.60 25.756.875.60 (35.2752.975.80 14.7627.962.60 23.7567.962.60 23.7573.750.60 24.7573.750.60 24.7573.750.60 24.7573.750.60	20	2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-07 200-07 2020-07 2020-07 200-07 2020-07 200-07 200-07 200-07 200-07
5.no 1 2 3 Total 5.no 1 2 3 4 Total 5.no 1 5.no 5.no 5.no 1 5.no 1 5.no 5.no 5. 5.no 5. 5.no 1 5.no	None over of Land MULHANNO BANDAN	68 72 87 87 87 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	70 91 57 91	1.75 4.8125 2.255 3.265 4.825 2.425 3.8162 3.8162 3.8162 4.825 4.8555 4.8555 4.8555 4.8555 4.85555 4.8555555 4.8555555555555555555555555555555555555	100000 14.8000 14.8500 14.8500 14.8500 100000 100000 100000 1000000 100000 100000 100000 10000	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30 10	00.00	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00		L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	a.aa - 1-15.51.50.	34.750.760.00 44.862.7667.60 25.756.875.60 (35.2752.975.80 14.7627.962.60 23.7567.962.60 23.7573.750.60 24.7573.750.60 24.7573.750.60 24.7573.750.60	20 20 20 20	2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-
5.00 1 2 3 Total 3 5.00 1 2 3 4 7 7 6 7 7 7 7 7 7 7 7 7 7 7 7 7	Neme senser of Land MULLEMANUE BANGKAN MULLEMANUE BANGKAN MULLEMANUE BANGKAN MULLEMANUE BANGKAN MULLEMANUE MULLEMAN	68 72 20 40 40 40 40 40 40 40 40 40 40 40 40 40	70 91 57 91		100000 14.80.00 14.85.00 14.85.00 14.85.00 14.95.00 100000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30	DUDE PERSONNE CONTROLNES CONTROL	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00		L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	4 di 1-15,62,50 0.00 - 1-15,52,50 0.03 - 1-15,52,50	34.750.760.00 44.862.7667.60 25.756.875.60 (35.2752.975.80 14.7627.962.60 23.7567.962.60 23.7573.750.60 24.7573.750.60 24.7573.750.60 24.7573.750.60	20 20 20 20 20 20 20	2020-06-30 2020-06-30
5.00 1 2 3 Total 2 5.00 1 2 3 4 7 7 7 7 7 7 7 7 7 7 7 7 7	None over of Land MULHANNO BANDAN	68 72 23 43 43 43 44 44 44 44 44 44 44 44 44 44	70 91 57 91	3.75 4.08/25 2.075 2.075 2.080 2.081 2.081 2.080 3.080	10000 14.8000 14.8500 14.8500 14.8500 1000 1000 1000 1000 1000 1000 1000	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30	00.00	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00		L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	4 0.00 0.00 -1554.50 0.02 -1554.50 0.02 -1554.50	34.750.760.00 44.862.7667.60 25.756.875.60 (35.2752.975.80 14.7627.962.60 23.7567.962.60 23.7573.750.60 24.7573.750.60 24.7573.750.60 24.7573.750.60	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-70 200-06-
5.00 1 2 3 Total 3 5.00 1 2 3 4 Total 5.00 1 5.00 1 2 5.00 1 2 5.00 1 2 5.00 1 2 5.00 1 5.00 5.0	Neme owner of Land MURRATUD RANDON	68 72 20 40 40 40 40 40 40 40 40 40 40 40 40 40	70 91 57 91		100000 14.80.00 14.85.00 14.85.00 14.85.00 14.95.00 100000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00 1128000 15.80.00	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30	DUDE PERSONNE CONTROLNES CONTROL	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00		L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	4 di 1-15,62,50 0.00 - 1-15,52,50 0.03 - 1-15,52,50	34.750.760.00 44.862.7667.60 25.756.875.60 (35.2752.975.80 14.7627.962.60 23.7567.962.60 23.7573.750.60 24.7573.750.60 24.7573.750.60 24.7573.750.60	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-10-17
5.00 1 2 3 Total 5.00 1 2 3 4 Total Total 5.00 1 2 3 4 5.00 1 2 3 4 5.00 1 1 2 3 4 5.00 1 1 2 3 1 1 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1	Neme owner of Land MURRAND, DAMONY	68 72 72 72 87 87 87 87 91 91 92 91 92 91 92 91 92 91 92 91 92 92 93 92 94 92 92 92 93 92 94 92 94 94	70 91 57 91		10000 14.8000 14.8500 14.8500 14.8500 100000 100000 100000 100000 10000 10000 10000 10000 100	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30		1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00	tas tas tas tas tas tas tas tas	L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	d 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	34.750.760.00 44.862.7667.60 25.756.875.60 (35.2752.975.80 14.7627.962.60 23.7567.962.60 23.7573.750.60 24.7573.750.60 24.7573.750.60 24.7573.750.60	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-10 2020-06-10 2020-06-10 2020-06-10 2020-06-10 2020-06-30 200-06-30 200-06-30 200-06-30 200-06-30 200-06-30 200-06-30 200-00
5.00 1 2 3 Total 3 5.00 1 2 3 4 Total 5.00 1 5.00 1 2 5.00 1 2 5.00 1 2 5.00 1 2 5.00 1 5.00 5.00 1 5.00 5	None concert fund Mille MANDA D AMADAN Mille MANDA D AMADANANANANANANANANANANANANANANANANANAN	64 72 72 72 72 72 72 72 72 72 72 72 72 72	70 91 57 91		1.0000 1.4000 1.4000 1.4000 1.4000 1.300	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30		1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00		L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	d 2.00 2.0	34.750.760.00 44.862.7667.60 25.756.875.60 (35.2752.975.80 14.7627.962.60 23.7567.962.60 23.7573.750.60 24.7573.750.60 24.7573.750.60 24.7573.750.60	20 20 20 20 20 20 20 20 20 20 20 20 20 2	2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30 2020-06-30
5.00 1 2 3 7004 5.00 1 2 3 4 5.00 1 2 3 4 5 6 7 8 0 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	New conver of Land MULEADADD BARDEDN MULEADADD BARDEN	68 72 72 72 87 87 87 87 87 87 87 87 87 87 81 92 82 92 83 92 84 92 84 92 84 92 84 92 84 92 84 92 84 92	70 91 57 91	1.75 4.84/25 2.87 1.06/25 2.83 2.83 2.83 2.84 2.83 3.84 3.84 4.84 <td>10000 148000 148500 148500 148500 148500 100000 10000 10000 10</td> <td>3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30</td> <td>DUDE DUDE</td> <td>1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00</td> <td></td> <td>L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00</td> <td>4 2 2 2 2 2 2 2 2 2 2 2 2 2</td> <td>31.730.00.0 44.80.780.0 44.80.780.0 44.80.780.0 23.724.875.0 23.724.751.0 24.797.761.0 24.797.77</td> <td>20 20 20 20 20 20 20 20 20 20 20 20 20 2</td> <td>203633 20363 20363 20363 20363 20364 20366 20364 20366</td>	10000 148000 148500 148500 148500 148500 100000 10000 10000 10	3927500 47,802,0 47,802,0 141,279 70 20 20 20 20 20 20 30	DUDE DUDE	1.001,000,000 2.000,000,00 11.000,000,00 11.000,000,00 10,000,000,00 10,000,000,00 10,000,00		L00.00.00 2.00.00.00 L00.00.00 L00.00.00 L00.000.00	4 2 2 2 2 2 2 2 2 2 2 2 2 2	31.730.00.0 44.80.780.0 44.80.780.0 44.80.780.0 23.724.875.0 23.724.751.0 24.797.761.0 24.797.77	20 20 20 20 20 20 20 20 20 20 20 20 20 2	203633 20363 20363 20363 20363 20364 20366 20364 20366

• Profit Loss Report

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ALB	AYT Dev	elopers And Housing Pvt Ltd			
			Profit and Loss report	Cost Of Sales	To Date : 2021-11-05
•	Deal Name	NZ	Profit and Loss report Sale	Cost Of Sales 5,698,128.000	To Date : 2021-11-05 Profit
# 1	Deal Name	NZ MEEN	Profit and Loss report Sales 11,700,000.000	Cost Of Sales 5,698,128.000 906,191.000	To Date : 2021-11-05 Profit 6,001,872.000
 1 2 3 4 	Deal Name TARIQ PERV/ SAMINA YAS MUHAMMAI BASHIR AHN	NZ MEEN D SOHAIL AAD	Profit and Loss report Sales 11,700,000.00 906,191.00 0.000	Cost Of Sales 5,698,128.000 906,191.000 0.000 0.000	To Date : 2021-11-05 Profit 6,001,872.000 0.000 0.000 0.000
e 1 2 3 4 5	Deal Name TARIQ PERV SAMINA YAS MUHAMMAI BASHIR AHN AMANAT ALI	NZ MEEN D SOHAIL MAD LIAQAT ALI	Profit and Loss report Sales 11,700,000,000 906,191,000 906,191,000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000	Cost Of Sales 5,698,128.000 906,191.000 0.000 0.000 0.000	To Date : 2021-11-05 Profit 6,001,872.000 0.000 0.000 0.000 0.000
 1 2 3 4 5 6 	Deal Name TARIQ PERV/ SAMINA YAS MUHAMMAI BASHIR AHN	NZ MEEN D SOHAIL MAD LIAQAT ALI	Profit and Loss report Sales 11,700,0000 906,191,000 906,191,000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000	Cost Of Sales 5,698,128,000 906,191,000 0,000 0,000 0,000 0,000 0,000	To Date : 2021-11-05 Profit 6.001,872.000 0.000 0.000 0.000 0.000 0.000
e 1 2 3 4 5	Deal Name TARIQ PERV SAMINA YAS MUHAMMAI BASHIR AHN AMANAT ALI	NZ MEEN D SOHAIL MAD LIAQAT ALI	Profit and Loss report Sales 11,700,000,000 906,191,000 906,191,000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000 0,0000	Cost Of Sales 5,698,128,000 906,191,000 0,000 0,000 0,000 0,000 0,000	To Date : 2021-11-05 Profit 6,001,872.000 0.000 0.000 0.000 0.000
 1 2 3 4 5 6 	Deal Name TARIQ PERV SAMINA YAS MUHAMMAI BASHIR AHN AMANAT ALI	NZ MEEN D SOHAIL MAD LIAQAT ALI	Profit and Loss report Sales 11,700,0000 906,191,000 906,191,000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000 0000	Cost Of Sales 5,698,128,000 906,191,000 0,000 0,000 0,000 0,000 0,000	To Date : 2021-11-05 Profit 6.001,872.000 0.000 0.000 0.000 0.000 0.000

7. Database Backup

📕 Alb	oayt		Wekor Admir	ne, 🗸
al 🥖		0 6	A Home > DataBase Backup	
👔 Dashb	board		Albayt » DataBase Backup	
Q o Config	guration	~		
🏋 Deals		~	Date 🗎 2021-11-05	
🏋 Transf	fer	~		
🏋 Plots		~	✓ BackUp	
€ Accou	unts	~		
€ Repor	rts	~		
🛢 Datab	base Backup			
	«			
			Evision © 2017-2018 🧧 🚺	

- PLOT SALES
- SALES
 - CUSTOMER CODING

🖉 ERP CONSTRUC	TION		2 0	and the second s							
- BACK TO MAIN MENU	Home > Manage Customers										
Dashboard	Manage Customers										
Sales 🗸											
Reports 🗸			+ Add N	lew 🔍 省 🛢 🖶							
(%)	Results for "Customers"										
	Display 10 v records Search:										
	Customer Name +	Location Name	Status 🗢	Action							
	Saifullah	Hardware	Active	e 🖉							
	MASUD	Hardware	Active	1							
	MOHIUDDIN	Hardware	Active	1							
	PANEL TECH INTERNATIONAL	Hardware	Active	A 🗎							
	COLOR SPRING	Hardware	Active	D 🗊							
	LMA SING	Hardware	Active	N 🗊							
	AKHTER RADIYA	Hardware	Active	1							
	AJID BABU	Hardware	Active	1							
	JABBAR	Hardware	Active	A 🗊							
	NASEER MAWALEE	Hardware	Active	A 🗊							
	Showing 1 to 10 of 14 entries		P	revious 1 2 Next							
	© 2	1017-2018 💟 🖪 🔊									

• CUSTOMER CODING ADD

💋 ERP CONSTRUC	TION					🖂 🕘 🚓 🔍 🌲 🔍 Welcome, Admin
← BACK TO MAIN MENU	Home > Customer List > Add Cu	stomer				
🚯 Dashboard	Manage Customers 🤉	Add Customer				
Sales 🗸		Hardware	*	Customer Name	Customer Name	
Reports V						
	Cell No			Email	email	
	Address	Address				
						h.
	Optional					
	Phone No	Phone No		Contact Person	Contact Person	
	Reg Date	2022-08-24	**	Segment Type	Home 🗸	
	CNIC	CNIC #		NTN #	NTN #	
	Payment Type	Credit ~		Credit Days	0	
	Select Status					
	Select Status	-				
				✓ Submit		
		© 20	017-20	018 💟 😭 🔂		

• SALES INVOICE

CONSTRUC	TION							20 a 0	🜲 🔘 Welcome, 👻
BACK TO MAIN MENU	Home > Manage Sale								
Dashboard	Manage Sale								
Sales V	Ivial lage Sale								
Reports ~	From Date 2022	2-08-09	To Date	2022-08-24	🗎 Sea	arch			
							+	Add Sale Q	4 🛢 🔒
	Results for "Sale"								
	Show 10 Y entries	5							
								Search:	
	Invoice No	♦ Type	ttem 🗢	Customer Name	\$	Amount	Total Recieved	Date 🗢	Action 🗢
	No data available in table	e							
	Showing 0 to 0 of 0 entri	ies							PreviousNext
					0017 2018				
				© 2	2017-2018 💟	4 61 🖾			

• SALES INVOICE ADD

CONSTRUC	TION								≥0 #0 .	🌲 🔘 Welcome, 👻
← BACK TO MAIN MENU	Home > Sale List > Sale	e								
🚯 Dashboard	Sale » Add Sale									
Sales V	sale/Sales_invioces									
■ Reports ✓	Customer	Select Customer		Da	te* 2022-08-24	**	Due Date*	2022-08-24	1	
	Attention	Company		_						
	Remarks									
		ltem		Quantity	Unit Price	Discount	Amount	Action		
		Select Item	•	0	0	0	0	Add		
		ltern	Quantity	Unit Price	Discount	t	Amount	Action		
								Bill Details Total Bill	_	
								Other Discount	0	
								Total Bill After Discoun		
								Other Tax %	0	
								Other Tax Amount	0	
								Net Recievable	0	
								Cash Recieved		
									A Colomba	
									✓ Submit	
				© 2017-2018	💟 😭 🔝					*

• **REPORTS**

• STOCK REPORT

🥏 ERP ()		z 🔍 🚚 🔍 🙏 🔍 Wetcome, 🚽
← BACK TO MAIN MENU	Home > Stock Report	
🚯 Dashboard	ERP » Stock Report	
Sales V	From Date	2022-01-01
Reports V		
Stock Report ((To Date	2022-08-24
	Location Name	Warehouse Phase VIII *
	Select Class	Hardware Shop 👻
	Select Category	ALUMINIUM
	Select Item	HPL SHEET DESIN
		Include zero values
		V Preview
		© 2017-2018 🛛 😨 😭 🔊

• STOCK REPORT PREVIEW

	Stock Report												
												From Date To Date	
Sr.#	Item Name	Openin	g Qty	Purchas	e Qty	Purchase Return		Sale Return		Sale Qty		Stock Qty	
		Cubic	Ton	Cubic	Ton	Cubic	Ton	Cubic	Ton	Cubic	Ton	Cubic	Ton
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Export to Excel

- SHOPPING MALL
- CONFIGURATION

• COMPANY INFORMATION

🥖 ERP ()				😒 🔍 🚑 🔍 🌲 🔍 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Company			
🚯 Dashboard				
⊘ [®] Configuration ∨	Business Name	Evision Techno Services		
🎽 Member Managment	Company Logo			
Report 🗸				
		No File		
	Owner Name	Hafiz Muhammad Irfan		
	Address	CC-6, F-Block, Eden Valley, Kashmir Pull, East Canal Faisalabad, Pakistan		
	Phone No	033352675698	,	e
	Email	test@gmail.com		
	Ntn No	OM-1100126907		
	Gst No	GST No		
	Stock Valuation	O Average	O Last Purchase Price	
		🛩 Submit		
		*		

• **PROJECT LISTING**

🥖 ERP ()					≥ 0	a 🕘 🔺 🔍 Welcome, 🚽				
♦ BACK TO MAIN MENU	Home > Manage Projects									
Dashboard										
Ø [₿] Configuration ∨	Project Listing	roject Listing								
🏋 Member Managment	+ Add New Q 4									
	Results for "Projects" Display 10 v records Sea									
	Project Title	Start Date 🗢	End Date 🗘	Location \$	Status 🗘	Action				
	Testing	2022-08-05	2024-01-01	Islamabad	Active	Detail 💉 🛅				
	TEST PROJECT	2021-11-01	2021-11-22	Karachi	InActive	Detail 💉 🛍				
	House no 876 project	2021-11-18	2021-11-18	Islamabad	Active	Detail 💉 🛍				
	Construction of 5Marla Houses in Model City 2 at Faisalabad	2021-11-17	2021-12-30	Islamabad	Active	Detail 💉 💼				
	Showing 1 to 4 of 4 entries					Previous 1 Next				
		© 2017-2018 💟 😭 🔊				٩				

• PROJECT LISTING ADD

🥏 ERP ()			z 0 a 0 4	0 Welcome, 🚽
← BACK TO MAIN MENU	Home > Project Management > Add Project			
🚯 Dashboard	Project Coding			
✿ Configuration ✓	Project Title	Project title		
Y Member Managment≁	Start Date	2022-08-27		
■ Report ✓	End Date	2022-08-27		
	Duration (days)			
	Total Cost		(Note* This will be calculated from BOQ)	
	Main Details			h
	Area Details			le
	Location	Select Location	~	
	Status	Active	~	
		~ 9	Submit	
		© 2017-201	8 💟 😭 🔊	
				*

DEALERS CODING

🥏 ERP ()				⊴ 0 a 0 .	0 Welcome Admin				
BACK TO MAIN MENU	Home > Manage Dealers								
Dashboard	Managa Dealars								
Configuration V	Manage Dealers								
Member Managment			+	Add New Q	4 🛢				
Report ~	Results for "Dealers"								
(w)	Display 10 v records Search:								
	Dealer Name	Phone No 🗘	Cell	Status 🗘	4				
	ADVANCED GENUINE IDEA L.L.C		96824052221	Active	e 🗊				
	AL KHALAWI ENGINEERING & STEEL MANUFACTURING FACTO		96899343095	Active	e 🖉 🖉				
	AL SAFAS INTERNATIONAL CO.LLC	96899727595	96826712223	Active	e 🖉				
	Al-Felaij Brushes Industries Co.		96824814481	Active	e 🖉				
	AL-HILAL PLASTIC INDUSTRIES L.L.C.		96824128118	Active	e 🖉				
	AL-MASDER TRAD.		96892221356	Active	e 🖉				
	AL-WIFAQ WORKS TRADING (L.L.C)		96893806302	Active	e 🖉				
	ALI & YOUSUF TRADING CO.L.L.C.		96896213385	Active	e 🖉				
	ARABIAN CITY STAR TRADING LL.C		96897983079	Active	e 🗈				
	BHATIA UNITED LLC		96822544321	Active	e 🗈				
	Showing 1 to 10 of 32 entries		Previ	ous 1 2 3	4 Next				
	© 2017-2018 💟 🛐 🗟								

• DEALERS CODING ADD

.

<i>村</i> ERP ()						⊠ 0	 Welcome, 🚽
♦ BACK TO MAIN MENU	倄 Home > Dealers List > Add Deale	er					
🚯 Dashboard		English 🔿 Urdu					
😋 Configuration 🗸	Select Project	Select Project	*				
🎽 Member Managment	Dealer Name	Vendor Name		Cell No	Cell No		
📰 Report 🗸 🗸				(03008000001)			
(e)	Dealer type	Local ~		Opening Balance	0		
	Opening Type	Debit 🗸					
	Address	Address					
					,	le	
	Optional						
	Contact Person	Contact Person		City	Select City 🗸		
	Area	Select City First 🗸		Phone No	Phone No		
				(05112345678)			
	Reg Date	2022-08-27	**	NTN #	NTN #		
	STRN #	STRN #		Credit Days	0		
	Select Status	Active ~					
	Brand Name						
				🗸 Submit			
		©.	2017-2	018 🕑 🖪 🔊			*

• CUSTOMER CODING

✓ ERP ()						≥0 #0	Admin
BACK TO MAIN MENU	Home > Manage Customers						
Dashboard	Managa Customore						
🖁 Configuration 🗸 🗸	Manage Customers						
Member Managment						Add New	4 🛢 🗧
Report 🗸	Results for "Customers"						
	Display 10 🗸 records					Search:	
	Customer Name	Email	Address \$	Phone No 🗘	Cell +	Status 🗢	8
	AJID BABU	abc@gmail.com	BARKA		96899077265	Active	e 🖉
	AKHTER RADIYA	abc@gmail.com	BARKA		96896601297	Active	e 🖉
	ARFATH	abc@gmail.com	Barka Industrial Area		96879646633	Active	e 🖉
	BASHEER	abc@gmail.com	BARKA SANAIYA		96895094862	Active	e 🖉
	COLOR SPRING	abc@gmail.com	BARKA		96896519002	Active	e 🖉
	JABBAR	abc@gmail.com	BARKA		96898074244	Active	e 🗎
	KADER	abc@gmail.com	BARKA SANAIYA		96894864283	Active	1
	LMA SING	abc@gmail.com	BARKA		96899013371	Active	1
	MASUD	abc@gmail.com	BARKA SANAIYA		96894585852	Active	1
	MOHIUDDIN	abc@gmail.com	BARKA SANAIYA		96891652110	Active	e 🖉
	Showing 1 to 10 of 14 entries					Previous	1 2 Next
			© 2017-2018 💟 😭	2			

\circ CUSTOMER CODING ADD

💋 ERP ()					🖂 🕘 🚑 🕘 🜲 🕘 Welcome, 🚽
← BACK TO MAIN MENU	Home > Customer List > Add Cu	istomer			
🚱 Dashboard		English 🔿 Urdu			
😋 Configuration 🗸	Select Project	Select Project 👻			
🀂 Member Managment	Customer Name	Customer Name	Cell No	Cell No	
neport 🗸 🗸	Opening Balance	0	Opening Type	Debit	~
	Address	Address			
	Optional				
	Email	Email	Contact Person		
	Phone No	Phone No	City	KAMALIA 🗸	
	Area	~	Segment Type	Home 🗸	
	Reg Date	2022-08-27	NTN #	NTN #	
	CNIC	CNIC #	STRN #	STRN #	
	Credit Days	0	Select Status	Active ~	
			🖌 Submit		
		© 2017-2	018 💟 😭 🔂		

• FLOOR CODING

🥟 ERP ()				🖂 🛈 🚚 🔍 🜲 🛈 Welcome, . Admin
🗲 BACK TO MAIN MENU	Home > Manage Floor			
🚯 Dashboard	Managa Flags			
✿ Configuration ✓	Manage Floor			
📕 Member Managment				F Add New 🔍 🖓 🛢 🖨
Report ~	Results for "Floor"			
(K)	Display 10 🗸 records			Search:
	Sr No 🗢	Floor Name \$	Status 🗘	Action
	1	Ground Floor	Active	1
	2	First Floor	Active	1
	3	Second Floor	Active	e 🖉
	4	Third Floor	Active	1
	5	Fourth Floor	Active	1
	6	Fifth Floor (Food Court)	Active	1
	7	Sixth Floor (Food Court)	Active	e 🖉
	Showing 1 to 7 of 7 entries			Previous 1 Next
		© 2017-2018 🛛 😨 😭 🔊		

• FLOOR CODING ADD

<i>đ</i> ERP ()		🖬 🖲 🐗 🖲 🔺 🖲 Metcome, 🚽
← BACK TO MAIN MENU	Home > Floor List > Add Floor	
Dashboard	» Add Floor	
✿ Configuration ✓	Floor Coding	
🎽 Member Managment⁄	-	
Report V	Select Project	t Construction Of 5Maria Houses in Model Cit *
	Floor Nam	Ploor Name
	Select Statu	5 Active *
		🛩 Submit
		© 2017-2018 💟 🛐 🔕

• CATEGORY CODING(APRT)

💋 ERP ()					■ ● ● ■	0 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Manage Categories					
🚯 Dashboard	Managa Catagony					
😋 Configuration 🗸	Manage Category					
🎽 Member Managment					+ Add New Q	b 🛢 🖶
Report ~	Results for "Categories"					
· · · · · · · · · · · · · · · · · · ·	Display 10 🗸 records				Search:	
	SR No.	Category Name	\$	Status 🗘	Action	\$
	1	Cement		Active	/ 🗎	
	2	test		Active	1	
	Showing 1 to 2 of 2 entries				Previous	1 Next
			© 2017-2018 🛛 🛐 🚮			

• CATEGORY CODING(APRT) ADD

🥏 ERP ()		🔄 🕘 🚓 🔍 🔺 🔍 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Category List > Add Category	
🚯 Dashboard	Category Coding » Add Category	
✿ Configuration ✓		
🏋 Member Managment		
neport 🗸	Select Project Construction Of 5Marla Houses in Model Cit *	
(w)	Category Name Category Name	
	Select Status Active 💌	
	✓ Submit	
	© 2017-2018 💟 🖪 🔝	

• SUB CATEGORY CODING(APRT)

🥏 ERP ()				and the second s
♦ BACK TO MAIN MENU	Home > Manage Sub Cat	egory		
🚯 Dashboard	Managa Sub Catag	0.00		
😋 Configuration 🗸	Manage Sub Catego	ory		
Member Managment				+ Add New 🔍 🖓 🛢 🗧
Report ~	Results for "Sub Category			
«	Display 10 🗸 records			Search:
	SR No.	Category Name	Sub Category Name	Action
	1	Cement	Type A	18
	2	Cement	Type B	Image: Image
	3	test	Type A	Image: Image
	4	test	Type B	<i>₽</i> 🗎
	5	test	Type C	
	6	test	Type D	
	7		Type A	✓ 音
	8		Type B	Image: Image
	9		Type C	✓
	10		Type D	1
	Showing 1 to 10 of 15 entr	ries		Previous 1 2 Next
			© 2017-2018 🛛 🖸 🔝	

• SUB CATEGORY CODING(APRT) ADD

🥏 ERP ()			and the second s			
← BACK TO MAIN MENU	Home > Sub Category List > Add Sub Category					
🚯 Dashboard	Sub Category » Add Sub Category					
😋 Configuration 🗸	Sub Category Coding					
🏋 Member Managment						
Report V	Select Category	Cement 👻				
	Select Project	Construction Of 5Marla Houses In Model Cit 👻				
	Sub Category Name	Sub Category Name				
	Select Status	Active *				
	✓ Submit					
		© 2017-2018 🛛 😰 🚮 🔕				
		© 2017-2018 🛛 💽 😭 🔂				

• UNIT SIZE CODING

🥏 ERP 🛛 ()								Welcome, Admin
♦ BACK TO MAIN MENU	🖀 Home > Mana	ge Unit Size						
🚯 Dashboard	Managa Lini	t Cize Coding						
👷 Configuration 🗸	Manage Uni	t Size Coding						
Member Managment							+ Add New	Q 🖄 🛢 🔒
📑 Report 🗸 🗸	Results for "Uni	t Size"						
(e)	Display 10 🗸	records					Search:	
	Sr No *	Width \$	Height \$	Square feet(W*H)	Square Yards 🗢	Plot Type 🗘	Status 🗢	Actions
	5	27	26	710	79	Residential	Active	e 🖉
	6	29	29	841	93	Residential	Active	e 🖉
	7	29	29	850	94	Residential	Active	e 🖻
	8	31	30	918	102	Residential	Active	e 🖉
	9	32	31	980	109	Residential	Active	e 🖉
	10	26	29	754	84	Penthouse	Active	e 🖉
	11	26	29	754	84	Commercial	Active	e 🖻
	Showing 1 to 7 o	of 7 entries					Prev	vious 1 Next
				© 2017-20	18 💟 😭 🔕			

• UNIT SIZE CODING ADD

🥟 ERP ()		🔄 🔍 🚚 🔍 🔺 🔍 Wekome, 🚽
← BACK TO MAIN MENU		
🚯 Dashboard	» Add Unit Size	
🗱 Configuration 🗸	Unit Size Coding	
🎽 Member Managment		
Report 🗸	Select Project	Construction Of 5Maria Houses in Model Cit *
	Width	15
	Height	15
	Sq Feet (W x H)	225
	Size Sq Yards	25
	Plot Type	Residential +
	Select Status	Active •
		Submit
		© 2017-2018 💟 😭 🔊

• UNIT CODING

🥏 ERP ()					2 0	🚓 🔘 🌲 🕘 Welcome, 🚽
🗲 BACK TO MAIN MENU	Home > Manage Unit	Coding				
🚯 Dashboard	Manage Unit Cod	ing				
🙀 Configuration 🗸	Manage Onit Cou	ling				
🎽 Member Managment					+ Add Ne	w Q 42 € ⊖
Report 🗸	Results for "Unit Size"					
(w)	Display 10 v records	s			Se	arch:
	Sr No	Floor Name	Size 🗢	Unit Name 🗘	Status 🗘	Action 🗢
	3	Ground Floor	26X27 710	Ground	Active	1
	4	Ground Floor	29X29 841	Ground	Active	e 🗎
	5	First Floor	29X29 850	First Floor	Active	e 🗇
	6	First Floor	30X31 918	First Floor	Active	e 🗎
	Showing 1 to 4 of 4 entries					Previous 1 Next
			© 2017-2018 🛛 💽	2 🖪 🔊		

\circ $\,$ UNIT CODING ADD $\,$

<i> E</i> RP ()			S (0 al 0 🔺 0 Welc	come, 🚽
♦ BACK TO MAIN MENU	Home > Unit Coding List > Add Unit Coding				
Dashboard Configuration Member Managment Report	Shopping Mall » Add Unit Unit Coding Select Project	Construction Of 5Marla Houses in Model Cit *			
•	Floor Name Category Name Sub Category Name Size Unit Name Select Status	Ground Floor Ground Floor Cement Type A 25 X 45 1125 SQ Feet Unit Name Active			
		© 2017-2018 💽 🗗 🔊	ubmit		

• CHARGES CONFIGURATION

🥏 ERP ()									≥0 ≈0 ▲0	Welcome, Admin
← BACK TO MAIN MENU	倄 Home >	Home > Manage Charges Configuration								
Dashboard	Manago	Charges Config	uration							
🛟 Configuration 🗸 🗸	ivial lage	Charges Config	uration					_		
📕 Member Managment⁄									🕇 Add New 🔍 🤇	1 🛢 🔒
📑 Report 🗸 🗸	Results fo	r "Charges Configurati	on"							
	Display	10 🗸 records							Search:	
	Sr No 🔺	Floor Name 🗘	Unit Size 🗘	Unit Type 🗘	Total Cost 🗘	Development Charges 🗘	Other Charges 🗘	Net Cost 🔶	Effective Date 🗘	Action 🗘
	з	Ground Floor	26X27 710	Residential	6390000	2000	2000	6394000	2022-08-27	e 🖉
	4	First Floor	29X29 841	Commercial	7560000	2000	2000	7564000	2022-08-25	e 🖻
	5	First Floor	29X29 850	Residential	7650000	2000	2000	7654000	2022-08-25	e 🖉
	6	First Floor	30X31 918	Residential	8280000	2000	2000	8284000	2022-08-25	e 🖉
	Showing 1	to 4 of 4 entries							Previous	Next
						© 2017-2018 🛛 🛐 🔝				

• CHARGES CONFIGURATION ADD

🥏 ERP ()			🖂 🔍 🚑 🔍 🐥 🦉 Welcome, 🚽
← BACK TO MAIN MENU	Home > Charges Configuration List > Add Charges Co	onfiguration	
Dashboard	Shopping Mall » Add Charges		
𝔅 ^𝔥 Configuration ∨	Charges Configuration		
🏲 Member Managment			
Report 🗸	Select Project	Select Project 💌	
	Floor Name	Select Floor 💌	
	Category Name	Select Category 👻	
	Sub Category Name	Select Category ~	
	Unit Size	Select Size 👻	
	Unit Type	Unit Type	
	Total Cost	Total Cost	
	Development Charges	Development Charges	
	Other Charges	Other Charges	
	Net Cost	Net Cost	
	Effective Date	2022-08-27	
			ubmit
			_
		© 2017-2018 🛛 🗹 🚮	

MEMBER MANAGEMENT

• MEMBER REGISTERATION

🥏 ERP ()								🔔 🔘 🛛 Welcom Admin	
← BACK TO MAIN MENU	🖀 Home > Manage Mem	ber Registeration							
🚯 Dashboard	Manage Member	Registeration							
🔅 Configuration 🗸	Manage Member	Registeration							
🎽 Member Managment						+	Add Member	41 🛢	₽
Report 🗸	Results for "Employees"	•							
	Display 10 v records	5					Search:		
	Member ID	Name \$	Cnic 🗢	Gender 🗘	Martial status 🗘	Nationality \$	DOB 🗢	Actions	¢
	1	Muhammad Zain Mirza	2147483647	male	MARRIED	pakistani	2021-11-22	e 🖉	
	2	ch talal rafique	2147483647	male	SINGLE	pakistani	2021-11-29	e 🖉	
	Showing 1 to 2 of 2 entr	ries					Previou	5 1 Next	
			© 20	017-2018 💟 🛛	3 🔊				

ERP ()					S	0	Welcom Admin
Home > Member List > Add Member							
Add Member							
Profile Picture	Required Fields!						
Name:	Member Id	3		Membership No	Membership No		
	First Name *	First Name		Last Name *	Last Name		
	Father Name *	Father Name		CNIC *	CNIC		
	D.O.B	2022-08-27	<u> </u>	Place Of Birth			
	Nationality	Pakistani	*	Martial Status	Select Status		-
🕹 Upload Choose	Gender	Male OFemale					
oproce in							
	Spouse Information !						
	Husband/Wife Name	Name		Husband/Wife Profession			
	Next of Kin !						
	Name *	Name	Relation	Relation	CNIC *	Relation	
	Other Details!						
	Member Profession	Profession	Member Qualification	Qualification	Net Income	Income	
				2022-08-27	Member Status	Colored Charles	
	Other Details *		Registration Date	2022-08-27	Member Status	Select Status	•
			🖌 🗸 St	ıbmit			

• MEMBER REGISTERATION ADD

• **REPORTS**

• FILE STATUS

<i> E</i> RP ()		z 🕘 🚚 🖲 🔺 🔍 🕊 Welcome, 🗸
♦ BACK TO MAIN MENU	Home > Deal B/W Date Report	
🚯 Dashboard	Choose Deal	All Deals 👻
😋 Configuration 🗸 🗸	From Date	2022-08-27
🎽 Member Managment		2022-08-27
Report V	10 bute	
		✓ Report
		© 2017-2018 🛛 🔽 🛐
		9/2017/2010

• FILE STATUS REPORT

CC-6, F-Block, Eden Valley, Kashmir Pull, East Canal Faisalabad, Pakistan Files Due Behalf Of Land Provided To Wapda City Faisalabad

From Date: 2022-08-27 To Date : 2022-08-27

DATE	NAME	DEAL AREA IN	YEILD IN MARLA	s	TOTAL MARLAS		RESIDENTIAL MARLAS DUE FILES			COMMERCIAL	
		ACRES	RESIDENTIAL	COMM.		5-M	10-M	1-KANAL	2-KANAL	4-MARLA	
Total		0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
			RECEIVED			0.000	0.000	0.000	0.000	0.000	Total Received 0 Files
			BALANCE WITH DECIMAL			0.000	0.000	0.000	0.000	0.000	0.000
	SALE				0.000	0.000	0.000	0.000	0.000	Total Sale 0 Files	
	BALANCE IN HAND					0.000	0.000	0.000	0.000	0.000	0.000

Export to Excel

O DEAL REPORT

🥏 ERP ()	🕿 🔍 🚚 🔍 🔺 🔍 👫 🔍 Metome, 🚽
🗲 BACK TO MAIN MENU	Home > Deal B/W Date Report
Dashboard	Date 🗎 2022-08-27
😋 Configuration 🗸	
🎽 Member Managment	✓ Report
📰 Report 🗸 🗸	
(w)	
	© 2017-2018 💟 😭 🔕

• DEAL REPORT PREVIEW

					De	eal Report				
									Ð	Date: 2022-08-2
OKE	N									
5.no	Name owner of Land	Moraba No	Acre	Rate/Acre		Total Land Price	Tokan	Total Paid	Land Owner Balance	Due Date
	DANAT AL-FAW LLLC	68	3.75	10,600,000		39,750,000.00	1,000,000.00	1,000,000.00	38,750,000.00	2020-05-30
	Al-Felaj Brushes Industries Co.	72	4.58125	14,800,000		67,802,500.00	2,000,000.00	2,000,000.00	65,802,500.00	2020-05-30
	AL-MASDER TRAD.	87	2.275	14,825,000		33,726,875.00	8,000,000.00	8,000,000.00	25,726,875.00	2020-06-30
	FORMULA-3 ADHESIVE PRODUCTS	58	0.58125	14,900,000		8,660,625.00	500,000.00	500,000.00	8,160,625.00	2021-03-08
stal			11.19			149,940,000.00	11,500,000.00	11,500,000.00	138,440,000.00	
S.no	EMENT Name owner of Land	Moraba	Area	Rate/Acre		Total Land Price	Biana	Total Paid	Land Owner Balance	Due Date
5.00	Name owner or Land	70	2.6625	11,250,000		29,953,125.00	10,164,840.00	10,164,840.00	19,788,285.00	2020-06-30
	UNITED NATIONAL PROJECTS COLLC	91	3,5969	13,999,813		50.355,928.00	12,359,285.00	12,359,285,00	37,996,643,00	2020-10-17
	CITY LIGHTS INTERNATIONAL L.L.C	57	3.0125	12,700,000		38,258,750.00	9,525,000,00	9,525,000,00	28,733,750,00	2020-11-05
	ALI & YOUSUF TRADING COLLEC.	91	0.75625	15,000,000		11,343,750.00	3,000,000.00	3,000,000.00	8,343,750.00	2021-02-15
otal			10.03			129,911,553.00	35,049,125.00	35,049,125.00	94,862,428.00	
PAN	SFERED									
Sino	Name owner of Land		Moraba		Area	Rate/Acre	Total Land Price	Total Paid	Land Owner Balance	Due Date
	AL SAFAS INTERNATIONAL COLLC		91		4.5125	10,200,000	46,027,500.00	46,027,500.00	0.00	2019-11-27
2	ADWANCED GENUINE IDEA L.L.C		92		0.45625	10,630,137	4,850,000.00	4,850,000.00	0.00	2019-11-29

• PROFIT/ LOSS REPORT

🥏 ERP ()	😅 🕘 🚚 🕘 🔺 🔍 Welcome, 🚽
← BACK TO MAIN MENU	Home > Profit and Loss report
Dashboard	From Date 🗎 2020-10-07
✿ Configuration ✓	To Date 🛗 2022-08-27
🏲 Member Managment	
Report V	✓ Preview
	© 2017-2018 💟 😭 🔝

• PROFIT/ LOSS REPORT PREVIEW

	Profit and Loss report			
				From Date: 2020-10-07 To Date : 2022-08-27
#	Deal Name	Sales	Cost Of Sales	Profit
1	UNITED NATIONAL PROJECTS COLLC	0.000	0.000	0.000
2	CITY LIGHTS INTERNATIONAL L.L.C	0.000	0.000	0.000
3	ALI & YOUSUF TRADING COLLLC.	0.000	0.000	0.000
4	FORMULA-3 ADHESIVE PRODUCTS	0.000	0.000	0.000
Total		0.000	0	0.000

Export to Excel

ACCOUNTS MANAGEMENT

• MASTER DATA

• USER MANAGEMENT

CONSTRUC	TION				🖂 🔍 🕫 🔍 🌲 🔍 Welcome, 🗸
BACK TO MAIN MENU	Home > Manage Users				
🚯 Dashboard	Manage User				
💽 Master Data 🗸 🗸	Manage Oser				
(⊕) Accounts Payables ∨					🕂 Add New 🝳 <table-cell> 😫 🖨</table-cell>
O Accounts Receivable ∨	Results for "Users"				
💽 Cash & Bank 🗸 🗸	Display 10 🗸 records				Search:
👩 Journal Vouchers 🗸	User Name	Login Id 🗢	Status 🗢	Action \$	Access Role
Reports V	admin	admin	Active	ð 🖻	Access Role
	Evision	evision	Active	A 🗎	Access Role
	Guri	guri	Active	er 🖻	Access Role
	HM Rashid	hmrashid	Active	A 🗎	Access Role
	Showing 1 to 4 of 4 entries				Previous 1 Next
			© 2017-2018 🛛 🖪 🔕		

• USER MANAGEMENT ADD

CONSTRUC	TION		z 🔍 🚑 🔍 🔺 🔍 Wekome, 🗸
🗲 BACK TO MAIN MENU	🖀 Home > User List > Add User		
Dashboard	ERP » Add User » Remaining User Limmit (3)		
📵 Master Data 🗸 🗸			
O Accounts Payables ∨	User Name		
Accounts Receivable ✓	Login Id	Login Id	
Cash & Bank ∨	Password	Password	
Journal Vouchers ~	Checked By	HM Rashid 🗸	
📰 Reports 🗸 🗸	Approved By	HM Rashid 🗸	
· · · · · · · · · · · · · · · · · · ·	Approved by		
	Select Status	Active ~	
		✓ Submit	
		© 2017-2018 💟 🖪 🔕	

• CHART OF ACCOUNT

CONSTRUC	TION 🛛 🔊 🕫 🖡 🔍 🔺	0	/elcome, .dmin	-
← BACK TO MAIN MENU	Home > Chart of Account >			
Dashboard	Chart of Account			
🕘 Master Data 🗸 🗸				
Accounts Payables		Colla	apse All	
O Accounts Receivable ✓	= - 10000000-LIABILITIES/CAPITAL	ć	/ +	
📵 Cash & Bank 🗸 🗸	▲ + 1001000000-TRADE CREDITORS	<i>•</i>	• +	
🕒 Journal Vouchers 🗸 🗸	La + 100200000-CURRENT LIABILITIES	<i>•</i>	÷	ī
Reports V	L 100300000-CAPITAL AND RESERVES	<i>P</i> 1	ê +	ī.
	= + 200000000-ASSETS		/ +	ī.
	= + 300000000-REVENUE/SALES	6	/ +	1
	= + 400000000-EXPENSES	ć	/ +	
	© 2017-2018 💟 🖬 🔂			

• FINANCIAL YEAR

TION			Melcome, -
Home > Financial Year			
Einancial Vear			
Results for "Financial Year"			
Display 10 👻 records			Search:
ID Financial Year Name	Financial Start Date	Financial End Date	¢ Edit ¢
1	2020-07-01	2021-04-30	1
Showing 1 to 1 of 1 entries			Previous 1 Next
	© 2017-2018 💟 😭	a	
	Display 10 v records 10 Financial Year Name 1	Home > Financial Year Results for "Financial Year" Display 10 ♥ records 10 ● Financial Year Name ● Financial Start Date 1 2020-07-01	Home → Financial Year Enancial Year Results for "Financial Year" Display 10 v records 10 • Financial Year Name • Financial Start Date • Financial End Date 1 2020-07-01

• ACCOUNTS PAYABLES

• VENDOR CODING

CONSTRUC	TION		≥0 #0	Velcome, -
🗲 BACK TO MAIN MENU	Home > Manage Vendors			
Dashboard	Manage Vendors			
💽 Master Data 🗸 🗸	Manage venuors			
🕖 Accounts Payables 🗸			+ Add New	Q 🖄 🛢 🔒
O Accounts Receivable ✓	Results for "Vendors"			
Cash & Bank ∨	Display 10 v records		Search:	
Journal Vouchers ~	Vendor Name \$	Location Name 🗢	Status 🗢	Action 🗘
Reports 🗸	Talal	Hardware	Active	1
(w)	DANAT AL-FAW LLLC	Hardware	Active	1
	Al-Felaij Brushes Industries Co.	Hardware	Active	1
	AL-MASDER TRAD.	Hardware	Active	1
	SPECIALIZED CEILING FOR BUILDING & CONSTRUCTION	Hardware	Active	e 🖉
	AL-WIFAQ WORKS TRADING (L.L.C)	Hardware	Active	e 🖻
	AL SAFAS INTERNATIONAL CO.LLC	Hardware	Active	1
	ADVANCED GENUINE IDEA L.L.C	Hardware	Active	e 🗎
	EMMAR INDUSTRIES	Hardware	Active	1
	UNITED GULF CROWN L.LC.	Hardware	Active	e 🖉
	Showing 1 to 10 of 59 entries	Previou	IS 1 2 3 4	5 6 Next
	© 2017-2018 💟 😭 🔂			*

• VENDOR CODING ADD

💋 ERP CONSTRUC	CTION					⊴ 0	a 0	• 0	Welcome, 🚽
← BACK TO MAIN MENU	Home > Vendors List > Add Vend	dor							
Dashboard	Manage Vendor » Add	Vendor							
💽 Master Data 🗸 🗸									
Accounts Payables ~	Select Location	Select Location	•	Vendor Name	Vendor Name				
Accounts Receivable ~	Cell No (03008000001)	Cell No		Email	Email				
Cash & Bank ∨	Address	Address							
Journal Vouchers ~									
Reports 🗸					h				
· · · · · · · · · · · · · · · · · · ·	Optional								
	Contact Person	Contact Person		Phone No (05112345578)	Phone No				
	Reg Date	2022-08-24	*	NTN #	NTN#				
	Payment Type	Credit 👻		Credit Days	Credit Days				
	Select Status	Active 👻							
				🖌 Submit					
		© 2	2017-20	018 💟 😭 🔝					

• DIRECT PURCHASE

💋 ERP CONSTRUC	TION Set I A Contraction A Con
♦ BACK TO MAIN MENU	Home > Manage Purchases
🚯 Dashboard	Manage Purchase
📵 Master Data 🗸 🗸	
Accounts Payables ~	From Date 2022-08-09 Image: To Date 2022-08-24 Image: To Date Search
Accounts Receivable ~	+ Add Purchases
📵 Cash & Bank 🗸 🗸	Results for "Purchases"
📵 Journal Vouchers 🗸 🗸	Display 10 v records Search:
Reports ~	Invoice No Ref Invoice No Vendor Vendor Recv Date Total Amount Total Amount Total Paid Invoice Balance Action
	No data available in table
	© 2017-2018 💟 😭 🔂

• DIRECT PURCHASE ADD

ERP CONSTRUC	TION								20 #0	Adr
BACK TO MAIN MENU	Home > Purchase List > Create Sh	iop Order								
Dashboard	Purchase » Add Purchase									
Master Data 🗸 🗸	Purchase Without Order —									
Accounts Payables 🐱										
Accounts Receivable 🗸	Vendor	Select Vendor	*	Bal 0.000		Date * 20	22-08-24			
Cash & Bank 🗸 🗸	Ref Inv No					Pur Inv D	ate* 2022-08-24		m	
Journal Vouchers 🗸 🗸	Payment Type	Cash	*							
Reports ~	Remarks									
۲								2	ŝ.	
	ttem .	Serial no	Quantity Unit Price		Vat %	Vat Amount	Amount	Action		
	Select Item	• 0	0 0	0			0	Add		
	Item	Serial	no:	Quantity	Unit Price	Discount	Vat %	Vat Amount	Amount	Action
							Total Total Othe Total Othe	' Tax % ' Tax Amount ayable	0	
								1	✔ Submit	

• PURCHASE ORDER

CONSTRUC	CTION	-
🗲 BACK TO MAIN MENU	A Home > Manage Purchase Order	
Dashboard	Manage Purchase Order	
💽 Master Data 🗸 🗸		
🕘 Accounts Payables 🗸	From Date 2022-08-09 Image: Constraint of the second seco	
O Accounts Receivable ✓	+ Add New Q 41 🛢 🖨	
O Cash & Bank ∨	Results for "Purchase Orders"	
🕒 Journal Vouchers 🗸 🗸	Display 10 v records Search:	
Reports 🗸	PO No + PO Date + Supplier Name + Remarks + Status + Action +	÷
	No data available in table	
	Showing 0 to 0 of 0 entries Previous Next	
	© 2017-2018 🛛 🖸 🚺	

• PURCHASE ORDER ADD

💋 ERP CONSTRUC	TION					🖂 🔍 🚓 🔍 🔺 🔍 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Purchase Order Li	st > Add Purchase With Order				
🚯 Dashboard	Manage Purchase	Order » Add Purchase	With Order			
💽 Master Data 🗸 🗸	Purchase Order Detail					
Accounts Payables ~						
O Accounts Receivable ✓	Supplier Name	Choose a Name	~	Payment Type	Cash	•
O Cash & Bank ∨	PO Date	2022-08-24		Partial Delivery	Yes	-
Journal Vouchers	Raised By	admin		Status	Initiate	•
Reports V	Remarks					
	Item Name	Quanti			Total Amount	Action
	Choose a Items	• 0	0	0	0	Add
	Item Name	Quantity	Unit Price	Discount	Total amount	Action
					Bill Details	
					Total Amount	
					Tax %	0
					Tax Amount	
					Net Payable	
			© 2017-2018	I 🕈 🔊		*

• PURCHASE WITH PO

CONSTRUC	CTION
← BACK TO MAIN MENU	A Home > Manage Purchases With PO
🚯 Dashboard	Manage Durchase With DO
📵 Master Data 🗸 🗸	Manage Purchase With PO
Accounts Payables	From Date 2022-08-09 🛱 To Date 2022-08-24 🛱 Search
Accounts Receivable ~	+ Add New Q 🖓 🛢 🕁
💽 Cash & Bank 🗸 🗸	Results for "Purchases With PO"
🕘 Journal Vouchers 🗸 🗸	Show 10 🗸 entries
Reports V	Search:
(w)	Invoice No \blacklozenge Po No \blacklozenge Ref Invoice No \diamondsuit Vendor \diamondsuit Recv Date \diamondsuit Total Amount \diamondsuit Po Status \diamondsuit Action \diamondsuit
	No data available in table
	Showing 0 to 0 of 0 entries PreviousNext
	© 2017-2018 💟 😭 🔕

• PURCHASE WITH PO ADD

💋 ERP CONSTRUC	TION						Z (0 4 0 5	Welcome, Admin
🗲 BACK TO MAIN MENU	Home > Purchase With PO List >	Add Purchase With PO							
🚯 Dashboard	Purchase » Add Purchase W	ith PO							
💽 Master Data 🗸 🗸	Purchase With Purchase Ord	or							
Accounts Payables v									
O Accounts Receivable ✓	PO No	Choose a Order	•		Vendor		~		
Cash & Bank ∨	Date *	2022-08-24	(11)		Ref In	/ No			
Journal Vouchers ~	Pur Inv Date *	2022-08-24	m		PO St	open Open		•	
Reports V	Remarks								
							10		
	ltem PO Qty	Prev Recv Qty Unit Price	Serial no	Qty	Disc Amount	Action			
	~	0	0	0	0 0	Add			
	Item	PO Qty Prev Recv Qty	Unit Price S	Serial No	Qty	Disc	Amount A	ction	
						Dill Dataila			
						Bill Details Total Amount	0.000		
						Tax %	0		
						Tax Amount	0.000		
						Net Payable	0.000		
							0.000		
							✓ Submit		
							✓ Submit		
			© 2017-2018						
			© 2017-2018						*

• CASH PAYMENT

CONSTRUC	TION		🖂 🔍 🚑 🔍 🌲 🔍 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Manage Cash Payments		
🚯 Dashboard	Manage Cash Payments		
💽 Master Data 🗸 🗸			
O Accounts Payables ∨	From Date 2022-08-17	2022-08-24	
O Accounts Receivable ✓			🛨 Add New 🔍 🐔 🛢 🖨
O Cash & Bank ∨	Results for "Payment"		
Journal Vouchers ~	Display 10 🗸 records		Search:
Reports V	Sr.No Voucher No	✤ Type	Total Actions
	No data available in table		
	Showing 0 to 0 of 0 entries		Previous Next
		© 2017-2018 🛛 💽 💽 🔊	

• CASH PAYMENT ADD

CONSTRUC	TION						0	🔔 🔘 Welcome, 🚽
← BACK TO MAIN MENU	Home > Cash payment List > Add	Cash Payment						
🚯 Dashboard	Required Fields !				Today's	/oucher!		
📵 Master Data 🗸 🗸	Voucher Number	1-CP-12			Date	2022-08-24	**	1
Accounts Payables ~		2022 00 24			Sr.No	Voucher No	O Date	Actions
● Accounts Receivable ✓	Date	2022-08-24	<u></u>					
📵 Cash & Bank 🗸 🗸	Cash Name	Choose a Cash Account	•					
Journal Vouchers	Document Upload	Choose File No file chosen						
	Account Name	Choose a Name	•					
	Particulars		le le					
	Amount	0						
		Add						
	Srno Account Name	Particulars	Amount	Action				
			Cash Balance					
		© 2017-20	018 💟 😭 🔝					*

BANK PAYMENT

ERP CONSTRUC	RUCTION 🗷 🖲	ea 🔘 🔺 🔍 Welcome, 🚽
♦ BACK TO MAIN MENU	₩ 😤 Home > Manage Bank Payment	
Dashboard	Manage Bank Payment	
💽 Master Data 🗸 🗸	×	
💽 Accounts Payables 🗸	From Date 2022-08-17 2022-08-17 To Date 2022-08-24 Search	
O Accounts Receivable ✓	+ Add Ne	w 🔍 省 🛢 🔒
O Cash & Bank ∨	Results for Payment Bank	
🕒 Journal Vouchers 🗸 🗸	Display 10 v records Se	arch:
Reports 🗸	✓ Sr.No Voucher No ♥ Type ♥ Ø Date ♥ Total ♥ Actions	÷
	No data available in table	
	Showing 0 to 0 of 0 entries	Previous Next
	© 2017-2018 💿 🖪 🔕	

BANK PAYMENT ADD

CONSTRUCTI	ON							∞0 #0	🔔 💿 Welcome, 🚽
← BACK TO MAIN MENU	Home > Manage Bank List > Add	Bank Payment							
🚯 Dashboard	Required Fields !					Today's	/oucher !		
📵 Master Data 🗸 🗸	Date	2022-08-24	m			Date	2022-08-24	6	
📵 Accounts Payables 🗸	Transaction Type	Bank Payment	*			Sr.No	Voucher No	O Date	Actions
Accounts Receivable ∨	Bank Name	Choose a Bank							
💽 Cash & Bank 🗸 🗸									
Ournal Vouchers ∨	Document Upload	Choose File No file chosen							
Reports V	Account Name	Choose a Name	Ŧ						
	Particulars			l.					
	Cheque #	0							
	Amount	0 Add							
	Srno Account Name	Particularsv	Cheque #	Amount	Action				
			© 2017-2018	💟 🖪 🔝					*

• SUMMARY OF PAYABLES

							4	Total Payables to Date: 2022-08-
		To Date	Ê	2022-08-24	✓ Preview			
#	Acode	Party Name		Address		Phone	Cell #	Balance
#	Acode 1001001002	Party Name DANAT AL-FAW L.L.C		Address C.R.NO.:3/22233/0 P.O.Box:26 Postal Co	ode :315 Al-Suwai	Phone	Cell # 96899235265	
		-			ode :315 Al-Suwai	Phone		Balance 15,608,711.000 Cr 5,500.000 Cr

• PURCHASE REPORT

CONSTRUC	TION		z 🛛 🚚 🔍 🐥 🔍 Wekome, 🗸
← BACK TO MAIN MENU	Home > Vendor Wise Report		
🚯 Dashboard	ERP » Vendor Wise Report		
📵 Master Data 🗸 🗸		40 2024 04 04	
Accounts Payables ~	From Date	2021-01-01	
O Accounts Receivable ✓	To Date	2022-08-24	
💽 Cash & Bank 🗸 🗸	Vendor	Talal 👻	
Journal Vouchers ~	Location Name	Hardware 👻	
Reports V	Select Class	Cement Shop 👻	
	Select Category	All Categories 🗸	
	Select Item	All Items 🗸	
		🗸 P	Treview
		© 2017-2018 🛛 🗹 🛐 🔊	

• PURCHASE REPORT PREVIEW

								🖨 Date	:: 2021-01-01/2022-08-24
X No Record Found.									x
Supplier Name : Talal									
Item Description	Pur No.	Pur Date	Delivery No	Delivery Location	Pur.Rate	Pur.Qty/Unit	Amount	Total Paid	Invoice Bal
	4-Purchase	2021-11-17			0	1	0.00	0.000	5,500.000
	6-Purchase	2021-11-18			0	5	0.00	0.000	0.000
	7-Purchase	2021-11-18			0	150	0.00	0.000	150,000.000
	8-Purchase	2021-11-18			0	2	0.00	0.000	0.000
	9-Purchase	2021-11-18			0	500	0.00	0.000	0.000
	10-Purchase	2021-11-18			0	1	0.00	0.000	0.000
	12-Purchase	2021-11-18			0	1500	0.00	0.000	0.000
	11-Purchase	2021-11-18			0	10	0.00	0.000	0.000
	13-Purchase	2021-11-18			0	111	0.00	0.000	101,100.000
	15-Purchase	2022-08-05			0	2470	0.00	0.000	914,500.000
					Total	4,750.00	0.00	0.000	1,171,100.000

• ACCOUNTS RECEIVABLES

• CUSTOMER CODING

BACK TO MAIN MENU	Home > Manage Customers			
Dashboard	Manage Customers			
Master Data 🗸 🗸				
Accounts Payables 🗸			+	Add New Q 🖓 🛢
Accounts Receivable 🗸	Results for "Customers"			
Cash & Bank 🗸 🗸 🗸	Display 10 v records			Search:
Journal Vouchers 🗸 🗸				
Reports 🗸	Customer Name	Location Name	Status	Action
(K)	Salfullah	Hardware	Active	e 🖉
	MASUD	Hardware	Active	e 🗎
	MOHIUDDIN	Hardware	Active	1
	PANEL TECH INTERNATIONAL	Hardware	Active	e 🗎
	COLOR SPRING	Hardware	Active	e 🖉
	LMA SING	Hardware	Active	e 🗎
	AKHTER RADIYA	Hardware	Active	1
	AJID BABU	Hardware	Active	1
	JABBAR	Hardware	Active	e 🗎
	NASEER MAWALEE	Hardware	Active	e 🗊
	Showing 1 to 10 of 14 entries			Previous 1 2 Next
		© 2017-2018 🛛 📝 🚮		

• CUSTOMER CODING ADD

💋 ERP CONSTRUC	TION				≥ 0 a 0 🔺 0 Welcome, -
♦ BACK TO MAIN MENU	Home > Customer List > Add	stomer			
🚯 Dashboard	Manage Customers »	Add Customer			
📵 Master Data 🗸 🗸	Select Location	Hardware	Customer Name	Customer Name	
Accounts Payables ~					
● Accounts Receivable ✓	Cell No	Cell No	Email	email	
📵 Cash & Bank 🗸 🗸	Address	Address			
Journal Vouchers					
Reports V					
					Æ
	Optional				
	Phone No	Phone No	Contact Person	Contact Person	
	Reg Date	2022-08-24	Segment Type	Home 🗸	
	CNIC	CNIC #	NTN #	NTN #	
	Payment Type	Credit ~	Credit Days	0	
	Select Status	Active ~			
			🗸 Submit		
		© 201	7-2018 🕑 🖪 🔊		A

• SALES INVOICE

💋 ERP CONSTRUC	TION	🖂 🔍 🚓 🔍 🜲 🔍 Welcome, 👻
← BACK TO MAIN MENU	😤 Home > Manage Sale	
Dashboard Dashboard Master Data V Accounts Payables V Accounts Receivable	Manage Sale From Date 2022-08-09 To Date 2022-08-24 Email Search	+ Add Sale Q 2 ≣ ⊕
(∂) Cash & Bank ∨	Results for "Sale"	
Journal Vouchers	Show 10 v entries	Search:
(Invoice No	Date Action
	No data available in table Showing 0 to 0 of 0 entries	PreviousNext
	© 2017-2018 💟 😭 🔝	

• SALES INVOICE ADD

CONSTRUC	TION								≥0 #0 ↓	0 Welcome, - Admin -
🗲 BACK TO MAIN MENU	Home > Sale List > Sal	e								
🛞 Dashboard	Sale » Add Sale									
📵 Master Data 🗸 🗸	account/Sales_invio	ces								
Accounts Payables ~						-				
Accounts Receivable ✓	Customer	Select Customer		* Da	te* 2022-08-24	Ê	Due Date*	2022-08-24	3	
💽 Cash & Bank 🗸 🗸	Attention	Company								
Journal Vouchers ~	Remarks									
Reports V									h	
		ltem		Quantity	Unit Price	Discount	Amount	Action		
		Select Item		• 0	0	0	0	Add		
			0							
		ltern	Quantity	Unit Price	Discount		Amount	Action		
								Bill Details Total Bill		
								Other Discount	0	
								Total Bill After Discount		
								Other Tax %	0	
								Other Tax Amount	0	
								Net Recievable	0	
								Cash Recieved		
									_	
									✓ Submit	
				© 2017-2018	💟 😭 🔝					*

• CASH RECEIPT

💋 ERP CONSTRUC	TION
♦ BACK TO MAIN MENU	Home > Manage Cash Receipts
🚯 Dashboard	Manage Cash Receipts
📵 Master Data 🗸 🗸	
💽 Accounts Payables 🗸	From Date 2022-08-17 Image: To Date 2022-08-24 Image: Search
O Accounts Receivable ✓	+ Add New Q 纪 🛢 🖨
📵 Cash & Bank 🗸 🗸	Results for "Cash Receipts"
📵 Journal Vouchers 🗸 🗸	Display 10 v records Search:
Reports 🗸	Sr.No Voucher No Type
· · · · · · · · · · · · · · · · · · ·	No data available in table
	Showing 0 to 0 of 0 entries Next
	© 2017-2018 💽 🖬 🕥

• CASH RECEIPT ADD

ERP CONSTRUCTION	ON					🖂 🕘 🛤 🔍 🌲 🕘 Welcome, 🗸
← BACK TO MAIN MENU	Home > Cash Receipt List > Add Cas	h Receipt				
🚯 Dashboard	Required Fields !				Today's Voucher !	
💽 Master Data 🗸 🗸					Date 2022-08-24	<u> </u>
Accounts Payables ~	Date	2022-08-24			Sr.No Voucher No	O Date Actions
Accounts Receivable ✓	Voucher Number	1-CR-5				
 Cash & Bank Journal Vouchers 	Cash Name	Choose a Cash Account	*			
Reports V	Document Upload	Choose File No file chose	n			
	Account Name	Choose a Name	*			
	Particulars			le le		
	Amount	0				
		Add				
	Srno Account Name	Particulars	Amount	Action		
			© 2017-2018	2 🖪 题		

O BANK RECEIPT

💋 ERP CONSTRUC	TION	🖂 🔍 🖪 🔍 🜲 🔍 Welcome, 🚽
🗲 BACK TO MAIN MENU	Home > Manage Bank Receipts	
Dashboard	Manage Bank Receipts	
Master Data Accounts Payables	From Date 2022-08-17 🛗 To Date 2022-08-24 🛗 Search	
O Accounts Receivable ✓		+ Add New Q ∅ ≣ ₽
Cash & Bank ∨	Results for Payment Receipts	
Journal Vouchers	Display 10 v records	Search:
Reports V	Sr.No Voucher No Type O Date Total	♦ Actions ♦
	No data available in table	
	Showing 0 to 0 of 0 entries	Previous Next
	© 2017-2018 💟 🖪 🖸	

BANK RECEIPT ADD

ERP CONSTRUC	τιον						≥0 #0	A 0 Welcome, Admin
← BACK TO MAIN MENU	Home > Manage Bank Receipts > A	dd Bank Receipts						
🚱 Dashboard	Required Fields !				Today's	Voucher !		
🕘 Master Data 🗸 🗸	Date	2022-08-24	<u> </u>		Date	2022-08-24		1
Accounts Payables ~	Transaction Type	Bank Receipts	-		Sr.No	Voucher No	O Date	Actions
O Accounts Receivable ✓								
📵 Cash & Bank 🗸 🗸	Bank Name	Choose a Bank	*					
Journal Vouchers ~	Document Upload	Choose File No file chosen						
Reports 🗸								
	Account Name	Choose a Name	-					
	Particulars							
	Cheque #	0						
	Amount	0						
		Add						
	Srno Account Name	Particularsv Ch	heque # Amount	Action				
		(© 2017-2018 🛛 😭 🔊					

• SUMMARY OF RECEIVABLES

Total Receivable

Total Receivable To Date: 2022-08-24

Ð

To Date 🛍 2022-08-24

Preview

#	Acode	Party Name	Address	Phone	Cell #	Balance
1	1001001001	Talal	Testing Address		03402244271	0.000 Dr
2	1001001003	Al-Felaij Brushes Industries Co.	C.R.NO.1/25162/7 P.O.BOX.:2266,Ruwi Postal Code:112 Sulta		96824814481	0.000 Dr
3	1001001004	AL-MASDER TRAD.	C.R NO.:1419358 P.O.BOX:1853 RUWI POSTAL CODE:112 SULTANA		96892221356	0.000 Dr
4	1001001005	SPECIALIZED CEILING FOR BUILDING & CONSTRUCTION	C.R.NO:1317327 P.O.BOX:310 P.C:121 MUSCAT OMAN		96822346533	0.000 Dr
5	1001001010	AL-WIFAQ WORKS TRADING (L.L.C)	P.O.BOX:1161, C.R.NO.124458178, P.C:132, SUTANATE OF OMAN		96893806302	0.000 Dr
6	1001001011	AL SAFAS INTERNATIONAL CO.LLC	P.O.BOX:550, P.CODE:315, AL KHADRA , SULTANAT OF OMAN	96899727595	96826712223	0.000 Dr
7	1001001012	ADVANCED GENUINE IDEA L.L.C	C.R.NO:1330501 P.O.BOX:1639 AL-MAABILA		96824052221	0.000 Dr
8	1001001013	EMMAR INDUSTRIES	P.O.BOX :301 P.C:133, SAMAIL INDUSTRIAL ESTATE, SULTANAT		96822818888	0.000 Dr
9	1001001014	UNITED GULF CROWN L.LC.	HAYY ASIM BARKA, C.R.NO.1289054 P.O.BOX:1240, P.C.131 SULT	96879361143	96826893035	0.000 Dr
10	1001001015	STRATALLIG INTERNATIONAL TRADING L.L.C	C.R.NO:1018474 P.O.BOX:3278 P.C:112 SALALAH BRANCH		96824833770	0.000 Dr
11	1001001016	STERLING INTERNATIONAL TRADING AND ENG SERV LLC	BUILDING MATERIALS DIVISION C.R.NO.1787055, P.O.BOX:1820,		96826983137	0.000 Dr
12	1001001017	AL KHALAWI ENGINEERING & STEEL MANUFACTURING FACTO	P.O.BOX 65 W.SOHAR POSTAL CODE 321 C.R.NO:3/30307/1 SULTA		96899343095	0.000 Dr
13	1001001018	UNITED NATIONAL PROJECTS CO.LLC	C.R.NO:1084317 P.O.BOX:3648 P.CODE:112, RUWI SULTANATE OF		96895193726	0.000 Dr
14	1001001019	CITY LIGHTS INTERNATIONAL L.L.C	C.R.NO.1134607 P.O.BOX:1134, POSTAL CODE:121, SEEB , SULT		96822094692	0.000 Dr

O SALES REPORT

💋 ERP CONSTRUC	TION	z 🖲 🖪 🦉 🔺 🙆 🗡 Admin	e, 🚽
← BACK TO MAIN MENU	Home > Sale Analysis		
🚯 Dashboard	ERP » Sale Analysis		
📵 Master Data 🗸 🗸			
Accounts Payables ~	From Date	2022-08-24	
Accounts Receivable >	To Date	2022-08-24	
💽 Cash & Bank 🗸 🗸	Salesman	All Salesman 💌	
Journal Vouchers	Customer	All Customers 💌	
Reports V		All Sale Type *	
®	Select Sale Type	All sale type	
	Select Class	All Classes 💌	
	Select Category	All Categories	
	Select Item	All items 🗸	
	Delivery Location		
		✓ Sale Detail Report	
		© 2017-2018 💟 😭 🔯	•

• SALES REPORT PREVIEW

											₽	Date : 2021-10-05/	2022-08-24
ustomer Name Saifullah													
tem code / Bar code - Item Description	Invoice No	Invoice Date	Deleivery No	Deleivery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Ba
BOX 16X16 1.2	1-Sale-1	2022-08-01					109.000				1,089.000	1,200.000	18.560
								Total	0.00	0.00	1,089.000	1,200.000	-111.000
MAJOD													
em code / Bar code - Item Description	Invoice No	Invoice Date	Deleivery No	Deleivery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	
tem code / Bar code - Item Description	Invoice No 1-Sale-2	Invoice Date	Deleivery No	Deleivery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount 50.000	Total Received	
MASUD tem code / Bar code - Item Description BOX 1? 1.2 (40x40)			Deleivery No	Deleivery Location	Project No	LPO No		Sale Unit Total	Cubic Qty 0.00	Ton Qty 0.00			Invoice Ba 5.000 0.000
tem code / Bar code - Item Description			Deleivery No	Deleivery Location	Project No	LPO No					50.000	50.000	5.00
em code / Bar code - Item Description BOK 17 1.2 (40:40) Istomer Name MOINUDDDIN			Deleivery No Deleivery No	Deleivery Location	Project No Project No Project No	LPO No					50.000	50.000	5.00
tem code / Bar code - Item Description BOK 17 1.2 (40/40) ustomer Name	1-Sale-2	2022-08-04					100.000	Total	0.00	0.00	50.000	50.000	5.00

Export to Excel

• CASH & BANK

• BANKS CODING

CONSTRUC	TION					⊠ 0 ∉	. 0 🔺	0 Welco Adm	^{come,} 🚽
← BACK TO MAIN MENU									
🚯 Dashboard	Manage Bank								
💽 Master Data 🗸 🗸	Manage Bank								
Accounts Payables ~	+ Add New Q 🖗 🛢 🖨						₽		
● Accounts Receivable >	Results for "Bank"								
📵 Cash & Bank 🗸 🗸	Display 10 💙 records					Sear	:h:		
Journal Vouchers ~	Bank Name	Location Name 🗘	Phone No 🗘	Address \$	Opening Balance 🗘	Account No 🗘	Status	¢	¢
Reports V	NATIONAL BANK OF OMAN	Hardware		SEEB AIRPOT BRANCH	0	1024603300001	Active	1	ŵ
	Showing 1 to 1 of 1 entries						Previous	1 Ne	ext
				© 2017-2018 🛛 🛐 🔝					

• BANKS CODING ADD

💋 ERP CONSTRUC	TION	🖾 🔍 🚚 🔍 🔺 🔍 Weisone, 🗸
♦ BACK TO MAIN MENU	Home > Bank List > Add Bank	
🚯 Dashboard	Manage Bank » Add Bank	
📵 Master Data 🗸 🗸		Hartware
Accounts Payables ~	Select Location	Hardware •
O Accounts Receivable ✓	Bank Name	Bank Name
💽 Cash & Bank 🗸 🗸	Phone No	Phone No
🕒 Journal Vouchers 🗸	Address	Address
Reports V	Account No	0
	Select Status	Active v
		🖌 Submit
		© 2017-2018 🛛 🔽 🚯

• CASH ACCOUNT CREATION

💋 ERP CONSTRUC	TION			🖂 🕘 🖪 🕘 🔺 🕘 Welcome, 🚽
← BACK TO MAIN MENU	Home > Manage Cash Account			
🚯 Dashboard	Manage Cash Account			
📵 Master Data 🗸 🗸	Manage Cash Account			
Accounts Payables				+ Add New Q ₽ ■
O Accounts Receivable ✓	Results for "Cash Account"			
Cash & Bank ∨	Display 10 🗸 records			Search:
💽 Journal Vouchers 🗸 🗸	Bank Name	ocation Name	♦ Status	Action
Reports 🗸	No data available in table			
	Showing 0 to 0 of 0 entries			Previous Next
		© 2017-2018	2 🖪 🔊	

\circ $\,$ CASH ACCOUNT CREATION ADD $\,$

💋 ERP CONSTRUC	TION	Z 🔍 🚚 🔍 🔺 🔍 Wetcome, 🚽
← BACK TO MAIN MENU	Home > Manage Cash Account > Add Cash Account	
Dashboard	Manage Cash Account » Add cash Ac	ccount
📵 Master Data 🗸 🗸		Hardware •
(●) Accounts Payables ∨	Select Location	naluwale
O Accounts Receivable ∨	Account Name	Account Name
(i) Cash & Bank ∨	Status	Active 🗸
O Journal Vouchers ∨		
📑 Reports 🗸 🗸		
®		✓ Submit
		© 2017-2018 🛛 🖸 🔂

O BANKS VOUCHER

CONSTRUC		Welcome, Admin
🗲 BACK TO MAIN MENU	A Home > Manage Bank Payment/Receipts	
🚯 Dashboard	Nanaga Dank Dermant/Deceleta	
🕒 Master Data 🗸 🗸	Manage Bank Payment/Receipts	
● Accounts Payables ∨	From Date 2022-08-17 Image: Constraint of the second seco	
● Accounts Receivable >	+ Add New Q 4	1 🛢 🔒
O Cash & Bank ∨	Results for Bank (Payment/Receipts)	
Journal Vouchers ~	Display 10 v records Search:	
Reports 🗸		
· · · · · · · · · · · · · · · · · · ·	Sr.No Voucher No Type Type O Date Total Actions	\$
	No data available in table	
	Showing 0 to 0 of 0 entries Previous	5 Next
	© 2017-2018 🔽 🖬 🔝	

• BANKS VOUCHER ADD

ERP CONSTRUCTION	ON							🛛 🖂 🔍 🜲 🔍 👫 🔍 Welcome, 🚽	
🗲 BACK TO MAIN MENU 🥤	Home > Manage Bank List > Add	Bank Payment/Receipts							
Dashboard	Required Fields !					— Today's V	oucher!		
📵 Master Data 🗸 🗸	Date	2022-08-24	**			Date	2022-08-24	<u> </u>	
(i) Accounts Payables ∨	Transaction Type	Bank Payment	٣			Sr.No	Voucher No	O Date Actions	
O Accounts Receivable ✓	Bank Name	Choose a Bank							
💽 Cash & Bank 🗸	Document Upload	Choose File No file chosen							
 Journal Vouchers Reports 		Choose The Home chosen							
(K)	Account Name	Choose a Name							
	Invioce No.	Choose a Invioce	•						
	Particulars								
	Cheque #	0							
	Amount	0							
		Add							
	Srno Account Name	Particularsv	Cheque #	Amount	Action				
			© 2017-2018	🗵 🖪 🔝					*

• CASH VOUCHER

💋 ERP CONSTRUC	CTION Set 10 A 10
🗲 BACK TO MAIN MENU	A Home > Manage Cash Receipts
🚯 Dashboard	Manage Cash Deceipte
🕒 Master Data 🗸 🗸	Manage Cash Receipts
🕒 Accounts Payables 🗸	From Date 2022-08-17 Image: Constraint of the second seco
(e) Accounts Receivable ∨	+ Add New 🔍 🖓 🛢 🖨
Cash & Bank ∨	Results for "Cash Receipts"
🧿 Journal Vouchers 🗸 🗸	Display 10 v records Search:
📰 Reports 🗸 🗸	Sr.No Voucher No Type Type Type Type Total Action Action
	Sr.No Voucher No Image: Type Image: Optimized Data Image: Total Image: Action No data available in table
	Showing 0 to 0 of 0 entries Previous Next
	© 2017-2018 💟 🖪 🖸

• CASH VOUCHER ADD

ERP CONSTRUCTIO	DN .							≥0 #0	Admin
🗲 BACK TO MAIN MENU 🔗	Home > Cash Receipt List > Add C	ash Receipt							
🚯 Dashboard	Required Fields !					Today's	Voucher !		
📵 Master Data 🗸 🗸	Date	2022-08-24	 			Date	2022-08-24	**	
Accounts Payables ~	Cash Name	Choose a Cash Account	•			Sr.No	Voucher No	② Date	Actions
● Accounts Receivable >	Document Upload	Choose File No file chosen							
📵 Cash & Bank 🗸 🗸		Choose File No file chosen							
Journal Vouchers	Account Name	Choose a Name	•						
Reports ~	Transaction Type	Cash Payment	•						
		-							
	Invioce No.	Choose a Invioce	•						
	Particulars								
	Amount	0							
		Add							
	Srno Account Name	Particulars	Amount	Actio	n				
]			
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• UNPRESENTED CHEQUES

💋 ERP ()						⊠ 0 e	J 🛈 🔺 0 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Un Presented	Cheques					
Dashboard Master Data	Un Presented Ch	eques					
Accounts Payables ~	Results for "Un Present	ted Cheques"					
● Accounts Receivable >	Display 10 🗸 record	s				Sear	ch:
💽 Cash & Bank 🗸 🗸	Voucher No	Customer 🗢	Bank 🗢	Cheque #	Cheque Date 🗢	Amount 🗘	Action
Journal Vouchers	1-BR-2	DANAT AL-FAW L.L.C	DANAT AL-FAW L.L.C	151		10.000	Presented
Reports ~	1-BR-2	Мсь	Mcb	151		0.000	Presented
	1-BR-1	DANAT AL-FAW L.L.C	DANAT AL-FAW L.L.C	561651		10.000	Presented
	1-BR-1	Ubl	Ubl	561651		0.000	Presented
	Showing 1 to 4 of 4 ent	ries					Previous 1 Next
			© 2017-2018	💟 😭 🔝			

• PRESENTED CHEQUES

🥟 ERP 🛛 ()						8	🗷 🔍 🚓 🔍 🔺 🔍 Welcome, .
← BACK TO MAIN MENU	Home > Presented C	heques					
🚯 Dashboard	Presented Chag	100					
📵 Master Data 🗸 🗸	Presented Cheq	ues					
Accounts Payables ~	Results for "Presented	i Cheques"					
Accounts Receivable ~	Display 10 🗸 recor	ds					Search:
📵 Cash & Bank 🗸 🗸	Voucher No	Customer 🗢	Bank 🗘	Cheque #	Cheque Date 🗢	Amount 🗘	Action
Journal Vouchers ~	1-BP-2	DANAT AL-FAW L.L.C	DANAT AL-FAW L.L.C	1651		0.000	Clear Reversal
Reports 🗸	1-BP-2	Mcb	Mcb	1651		10.000	Clear Reversal
(w)							
	Showing 1 to 2 of 2 en	itries					Previous 1 Next
			© 2017-2	018 💟 😭 🔂			

• JOURNAL VOUCHERS

o JOURNAL VOUCHERS

CONSTRUC	TION		S 🔍 🚑 🔍 🔺 🔍 Welcome, 🗸
← BACK TO MAIN MENU	Home > Manage Journal Vouchers		
🚯 Dashboard	Managa Jaurnal Vouchara		
📵 Master Data 🗸 🗸	Manage Journal Vouchers		
Accounts Payables v	From Date 2022-08-17	2022-08-24 🛗 Search	
O Accounts Receivable ✓			+ Add New Q 42 € 🖨
📵 Cash & Bank 🗸 🗸	Results for "Journal Vouchers"		
Journal Vouchers ~	Display 10 v records		Search:
Reports 🗸			
®	Sr.No Voucher No	✤ Type	♦ Total ♦ Actions
	No data available in table		
	Showing 0 to 0 of 0 entries		Previous Next
		© 2017-2018 🛛 💽 🚺	

o JOURNAL VOUCHERS ADD

	ON							20 #0	斗 🔘 Weicom Admin
🗲 BACK TO MAIN MENU	Home > Journal Voucher List > Ac	ld Journal Voucher							
B Dashboard	Required Fields !					Today's	Voucher !		
🖲 Master Data 🗸 🗸	Date	2022-08-24	m			Date	2022-08-24	<u> </u>	
🕖 Accounts Payables 🗸	Voucher Number	1-JV-3				Sr.No	Voucher No	O Date	Actions
Accounts Receivable ✓									
🛐 Cash & Bank 🛛 🗸 🗸	Document Upload	Choose File No file chose	n						
journal Vouchers 🗸 🗸	Account Name	Choose a Name		-					
🖁 Reports 🗸 🗸									
۲	Particulars			4					
	Debit	0							
	Credit	0							
		Add							
	Srno Account Name	Particulars	Debit	Credit	Action				
			© 2017-2	018 🔽 🖪 🔯					

• GENERAL LEDGER

💋 ERP CONSTRUC	TION Set 0 4 0 Wetcome, -
🗲 BACK TO MAIN MENU	Home > General Ledger
Dashboard	ERP » General Ledger
📵 Master Data 🗸 🗸	
Accounts Payables ~	From Date 🗎 2022-08-24
● Accounts Receivable >	To Date 🖄 2022-08-24
📵 Cash & Bank 🗸 🗸	A/C Title COST OF GOOD_SALES Furniture *
Journal Vouchers ~	
- Journal Vouchers	
Customer Ledger	✓ New Report
General Ledger	
Reports V	
	© 2017-2018 🛛 🗹 🛐

• GENERAL LEDGER PREVIEW

Ledger Report From Date : 2022-08-24 To Date : 2022-08-24 : 2022-0	From Date 2022-08-24 To Date Constrained To Da							
Light Credit Cre	table contract contra					Ledger Report		
Account name: COST OF GO-U- SALES Furniture Date Vno Type Particulars Cheque No Debb Cheque No	trame: COST OF GOUD SALES Furniture Trame: COST OF GOUD SALES Furniture Trame: COST OF GOUD SALES Furniture Trade Sales Contract Sales Con							
Account name: COST OF GOU- SALES Furniture Date Vino Type Particulars Cheque No Debt Credit Balance 0,000 0,	rame: COST OF GOOD SALES Furniture Vino Vino Vino Particulars Cheque No Debit Opening Balance							
Date Vno Type Particulars Cheque No Debit Credit Balance 0.000	Vino Type Particulars Cheque No Debit Opening Balance 0.000							
Opening Balance 0.000	Opening Balance 0.000							Credit Balance
Total 0.000 0.000 G	Total 0.000 0.000 Cr	Date	Vno	Туре	Particulars			
Export to Excel	Excel	5				Tot	al 0.000	0.000 0.000 Cr
		port to E	cel					
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• **REPORTS**

• CHART OF ACCOUNT REPORT

💋 ERP CONSTRUC	TION		🔄 🔍 🖪 🔍 🌲 🔍 Welcome, 🚽
🗲 BACK TO MAIN MENU	Home > Chart of account		
🚯 Dashboard	ERP » Chart of account		
📵 Master Data 🗸 🗸			
Accounts Payables ~	Choose a Level	Level A A	
(i) Accounts Receivable ✓		Q All Level	
(i) Cash & Bank ∨		Level A Preview	
Ournal Vouchers ∨		Level B	
Reports V		Level C Level D	
(
		© 2017-2018 💟 😭 🔂	

• CHART OF ACCOUNT REPORT PREVIEW

Chart of Account Report Level A

S.no	Acode	Aname	General	Туре	Level	Opening
1	100000000	LIABILITIES/CAPITAL	100000000	Parent	A	0
2	200000000	ASSETS	200000000	Parent	A	0
3	300000000	REVENUE/SALES	300000000	Parent	A	0
4	400000000	EXPENSES	400000000	Parent	A	0

Export to Excel

• CASH BOOK

💋 ERP CONSTRUC	TION Set 4.0 Ketome -
← BACK TO MAIN MENU	备 Home > Cash Book Report
B Dashboard	ERP » Cash Book Report
📵 Master Data 🗸 🗸	From Date 🛗 2022-08-24
Accounts Payables ~	From Date 🛍 2022-08-24
Accounts Receivable ~	To Date 🛍 2022-08-24
👩 Cash & Bank 🗸 🗸	Cash Account CASH IN HAND Hardware *
👩 Journal Vouchers 🗸	
📰 Reports 🗸 🗸	🗸 Cash Book 🖌 🗸 Cash Book Summary
	© 2017-2018 🛛 🔀 🔝

• CASH BOOK SUMMARY

Monthly Cash Report From 2022-08-24 To 2022-08-2	4
	Amount
Opening Cash Balance	4,019,965.000
Cash Received	
Total Cash Received	0.000
Cash Payment	
Total Cash Payment	0.000
Cash In Hand Balance	4,019,965.000

O TRANSACTION LISTING

PERP CONSTRUCTION					
← BACK TO MAIN MENU	Home > Transaction Listing Report				
🚯 Dashboard	ERP » Transaction Listing Report				
📵 Master Data 🗸 🗸					
Accounts Payables ~	User id HM Rashid (56) V				
Accounts Receivable ✓	Voucher Type IV 👻				
📵 Cash & Bank 🗸 🗸	Date to Date 🍵				
📵 Journal Vouchers 🗸 🗸	Voucher to Voucher $_{igodot}$				
Reports ~	From Date 🛗 2022-08-24				
()					
	To Date 🛍 2022-08-24				
	✓ Preview				
	© 2017-2018 💟 😭 🔕				

O TRANSACTION LISTING REPORT

	Transaction Listing Report					
					From Date	
					: 2022-04-06	
					To Date	
					: 2022-08-24	
Voucher Date	Voucher No	Party Name	Description	Debit	Credit	
2022-08-05	1-JV-2					
		Talal	test	9,500.000	0.000	
		Talal	test	0.000	9,500.000	
			Total	9,500.000	9,500.000	

Export to Excel

• VOUCHER LISTING

💋 ERP CONSTRUC	TION 🗷 🖲 🖪 🔍 🎍 🔮 Melcome, 🚽
← BACK TO MAIN MENU	Home > Voucher Listing Report
Dashboard	ERP » Voucher Listing Report
💽 Master Data 🗸 🗸	
Accounts Payables ~	User id HM Rashid (56) V
● Accounts Receivable ✓	Voucher Type V
O Cash & Bank ✓	Date to Date 🜘
🕘 Journal Vouchers 🗸 🗸	Voucher to Voucher
📰 Reports 🗸 🗸	From Date 📋 2022-08-24
	To Date 🛍 2022-08-24
	V Preview
	© 2017-2018 🛛 💟 🚺 🔕

• VOUCHER LISTING REPORT

Voucher #: 1-JV-2	Journal Voucher		₽ Voucher date : 05-Aug-2022
Code	Account Description and Entry detail	Debit	Credit
1001001001	Test Talal	9,500.000	0.000
1001001001	Test Talal	0.000	9,500.000
	Total Amount	9,500.000	9,500.000

AMOUNT IN WORDS: NINE THOUSAND FIVE HUNDRED ONLY

admin

Prepared By

Checked By

_

Approved By

• GROUP SUMMARY

💋 ERP CONSTRUC	JCTION 🛛 🖉 🖲	0 🔺 0 Weicome, 👻
♦ BACK TO MAIN MENU	/ 🇌 Home Group Summary	
🚯 Dashboard	ERP » Group Summary	
📵 Master Data 🗸 🗸		
Accounts Payables ~		
O Accounts Receivable ✓	ro Date 2022-08-24	
📵 Cash & Bank 🗸 🗸 🗸	Group name LIABILITIES/CAPITAL *	
💽 Journal Vouchers 🗸 🗸		
Reports ~		
	✓ Submit	
	© 2017-2018 💟 🖪 🔕	

• GROUP SUMMARY REPORT

Group Summary

						From Date : 2022-08-24 To Date : 2022-08-24
#	Acode	Party Name	Opening balance	Debit	Credit	Current Balance
1	100000000	LIABILITIES/CAPITAL	0	0.000	0.000	0.000 DR
2	1001000000	TRADE CREDITORS	0	0.000	0.000	0.000 DR
3	1002000000	CURRENT LIABILITIES	0	0.000	0.000	0.000 DR
4	1003000000	CAPITAL AND RESERVES	0	0.000	0.000	0.000 DR
			Total	0.000	0.000	0.000 DR

Export to Excel

o MULTIPLE LEDGER

💋 ERP CONSTRUC	TION	🗷 0 🖪 🔍 🔺 0 👫 🖓 Metrome, 👻
♦ BACK TO MAIN MENU	Home > General Ledger Report	
🚯 Dashboard	ERP » General Ledger Report	
📵 Master Data 🗸 🗸		
Accounts Payables ~	From Date	2 222-03-30
(●) Accounts Receivable ∨	To Date	2022-08-24
Cash & Bank ∨	A/C Title(1)	Talal 💌
Journal Vouchers	A/C Title(2)	Talal *
Reports 🗸	A/C Title(3)	DANAT AL-FAW LLC
(w)		
	A/C Title(4)	DANAT AL-FAW LLC *
	A/C Title(5)	Talal 👻
		✓ Preview
		© 2017-2018 📋 😭 🔕

• MULTIPLE LEDGER REPORT



General Ledger Report

From Date: 2022-03-30 To Date : 2022-08-24

Account Name : Talal

Date	Vno	Туре	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	109677915 Dr
05-08-2022	1-PR-6	PR	SAND QTY ,20@450 AMT=8960		8,960	0	109,686,875 Dr
05-08-2022	1-CP-11	СР	TEST		8,500	0	109,695,375 Dr
05-08-2022	1-CR-4	CR	TEST		C	4,500	109,690,875 Dr
05-08-2022	1-BR-1	BR	TEST	21321231	C	25,000	109,665,875 Dr
05-08-2022	1-JV-2	V	TEST		9,500	0	109,675,375 Dr
05-08-2022	1-JV-2	V	TEST		C	9,500	109,665,875 Dr
05-08-2022	1-PV-12	PV	TAX PAID AGAINST PURCHASE #:15,TAX AMOUNT :0		C	0	109,665,875 Dr
05-08-2022	1-PV-12	PV	SAND QTY ,1500@450 AMT=672000.000 OTHERDISCOUNT=0,WHITE CEMENT QTY ,1500,850@250 AMT=212500.000 OTHERDISCOUNT=0,BAJRI QTY 1500,850,120@250 AMT=30000.000 OTHERDISCOUNT=0		C	914,500	108,751,375 Dr
				Tota	26,960	953,500	108,751,375 Dr

- UTILITIES
 - SHIFTS CONFIGURATION

🥖 ERP ()								🖂 🛛 🚚 🖉 🔺 🔍 Welcome, 🗸
🗲 BACK TO MAIN MENU	Γ	Home > Manage Shifts	Configuration					
Bashboard		Manage Shifts						
$\mathfrak{G}^{\mathfrak{g}}_{\mathfrak{g}}$ Utilities \checkmark		Manage Shints						
🏲 Employee 🗸 🗸								+ Add New 🔍 🖓 🛢 🖨
🚛 TimeSheet 🗸 🗸		Results for "Shifts Config	guration"					
🗙 Leave 🗸		Display 10 🗸 records						Search:
Payroll V		Shift Code	Shift Name 🗘	From Hours 🗘	To Hours 🗘	Total Hours 🗘	Status 🗘	Action \$
Reports V		1	Morning	08:00	16:00	8	Active	✓ ¹ ¹
(K)		2	Eve	16:30	23:30	7	Active	Can not perform any Action
		Showing 1 to 2 of 2 entr	ies					Previous 1 Next
					© 2017-2018			
					@ 2017-2018			

• SHIFTS CONFIGURATION ADD

🥖 ERP ()	🔤 🔍 🚚 🔍 🔺 🔍 Wetcome, 🗸
← BACK TO MAIN MENU	Home > Manage Shifts Configuration > Add Shifts
🚯 Dashboard	Manage Shifts » Add shifts
\mathbf{Q}^{0}_{0} Utilities \checkmark	Required Fields 1
🏲 Employee 🗸 🗸	
🚛 TimeSheet 🗸 🗸	Shift Code
🗙 Leave 🗸 🗸	From Hours 06:00 * To Hours 06:00 *
Payroll V	
Reports V	Status Active 🗸
· · · · · · · · · · · · · · · · · · ·	
	✓ Submit
	© 2017-2018 💟 📢 🔯

• ROASTER CONFIGURATION

🥖 ERP ()															∞ 0 a 0	0 🔺 🕻	Welcome, Admin
← BACK TO MAIN MENU	Home > Manage Roaster C	onfiguration															
Bashboard	Roaster Configuratio	10															
😋 Utilities 🗸 🗸	Koaster Conliguratio	11												_			
🏲 Employee 🗸 🗸														+	Add New	Q 4) 🛢 🔒
🚛 TimeSheet 🗸 🗸	Results for "Roaster Configu	uration"															
😞 Leave 🗸 🗸	Display 10 🗸 records														Search:		
Payroll V	Roaster Code	Roaster Description	\$ Mon \$	т	ues 🗘	Wed	¢	Thurs	¢	ri 🗢	Sat	¢	Sun 🖨	Action			¢
Reports V	1	TEST	Yes	Ye	'es	Yes		Yes		'es	No		No	Can not perform	n any Action		
	Showing 1 to 1 of 1 entries														Pre	vious	Next
					© 20	17-20	18	🔊 🗗 🔝									

• ROASTER CONFIGURATION ADD

<i> E</i> RP ()									≥ 0 # 0 ± 0 ₩	leicome, dmin
🗲 BACK TO MAIN M	IENU	Home > Manage Roaster Configura	ation > Add Roaster							
Dashboard		Roaster Configuration	» Add Roaster							
O Utilities	~	Required Fields!								
🃜 Employee	~									
🚛 TimeSheet	~	Roaster Code								
🙊 Leave	~	Days	Monday	Tuesday	UWednesday	Thursday	Friday	Saturday	Sunday	
Payroll	~	Status	Active		*					
Reports	~									
٠					√ s	ave				
					© 2017-2018	💟 😭 🔝				

O ALLOWNCES CONFIGURATION

🥟 ERP ()			🖂 🔍 🖪 🔍 🌲 🔍 Welcome, 🤟
← BACK TO MAIN MENU	Home > Manage Allowances Configuration		
Dashboard	Allowances Configuration		
⊘ ⁰ Utilities ∨	Allowances conliguration		
🏲 Employee 🗸 🗸			+ Add New Q 2 € ⊖
TimeSheet 🗸	Results for "Allowances Configuration"		
😞 Leave 🗸	Display 10 v records		Search:
Payroll V	Allowance Code	Allowance Description	♦ Action
Reports ~	2	MEDICAL	/
	3	Tests	A 🗊
	Showing 1 to 2 of 2 entries		Previous 1 Next
		© 2017-2018 🛛 🔽 🛐	

• ALLOWNCES CONFIGURATION ADD

🥏 ERP ()		☑ ①
BACK TO MAIN MEN	Home > Manage Allowance Configuration > Add Allowances	
Bashboard	Allowance Configuration » Add Allowances	
O Utilities	Required Fields!	
Employee		
TimeSheet	Allowance Code	
🙊 Leave	Status Active 🗸	
Payroll		
	Save	

© 2017-2018 🛛 🔽 🛐 🔝

• ADVANCE TYPE

🥖 ERP ()			🔄 🕘 🖪 🔍 🔺 0 Weicome, 🖵
← BACK TO MAIN MENU	Home > Advance Type Configuration		
Dashboard	Advance Configuration		
Q^0_b Utilities \checkmark	Advance configuration		
🏲 Employee 🗸 🗸			+ Add New Q 2 2 € ⊖
🚛 TimeSheet 🗸 🗸	Results for "Advance Configuration"		
👷 Leave 🗸 🗸	Display 10 v records		Search:
Payroll V	Advance Code	Advance Description	Action \$
Reports V	1	TEMPORARY	/ 8
	2	Tests	1
	Showing 1 to 2 of 2 entries		Previous 1 Next
		© 2017-2018 🛛 💽 😭 🔊	

• ADVANCE TYPE ADD

🥖 ERP ()					≥0 #0	🐥 💿 Welcome, 👻
♦ BACK TO MAIN MENU	Home > Advance Type Configuratio	> Add Type				
Dashboard	Advance Configuratior	» Add Type				
o_{b}^{o} Utilities \checkmark	Required Fields !				 	
🏲 Employee 🗸 🗸						
🚛 TimeSheet 🗸 🗸	Advance Code					
🗙 Leave 🗸 🗸	Status	Active	~			
Payroll V						
Reports V						
			✓ Sub	omit		
		© 2	017-2018 💟 🖪 🔕			

• ADD HOLIDAY

🥟 ERP ()							2 0 4	0	0 Welcome, 🚽
🗲 BACK TO MAIN MEI	NU	Home > Manage Holidays							
Dashboard		Managa Helidaya							
Q [₿] Utilities	~	Manage Holidays							
) Employee	~						+ Add New	۹	4 🛢 🗎
TimeSheet	~	Results for "Holidays Configur	ation"						
🗙 Leave	~	Display 10 v records					Searci	h:	
Payroll	~	Holiday Code	Holiday Description	From Date 🗢	To Date 🗘	Duration 🗘	Repeats Annually	¢	Action 🗘
Reports	~	1	INDEPENDANCE DAY1	1947-08-14		1	Yes		e 10 10 10 10 10 10 10 10 10 10 10 10 10
		Showing 1 to 1 of 1 entries					F	Previous	1 Next
				© 2017-201	8 💟 😭 🔊				

• ADD HOLIDAY ADD

ø	ERP ()						≥0	Admin	-
€ ₿/	ACK TO MAIN MEN	U	Home > Manage Holidays > Add H	Holidays					
6 D	Dashboard		Manage Holidays » Add	Holidays					
¢₀ u	Jtilities	~	Required Fields !						
۳.	mployee	~							
60 T	TimeSheet	~	Holiday Description *						
۵	eave	~	From Date	2022-08-25	***				
P	Payroll	~	To Date	2022-08-25	**				
R R		~	Repeats Annually	Yes	-				
	۲								
			Number of Days						
						✓ Submit			
									_
						© 2017-2018 🛛 🗹 🔝			٨

O DOCUMENT TYPE

🥖 ERP ()			≥ 0	ea 🔘 🌲 🕘 Welcome, 🚽
🗲 BACK TO MAIN MENU	Home > Manage Documents			
Dashboard	Manage Documents			
Ø ₿ Utilities ✓				
🏲 Employee 🗸			+ Add N	ew 🔍 🖓 🋢 🖶
TimeSheet 🗸	Results for "Document Configuration"			
👤 Leave 🗸	Display 10 v records		s	earch:
Payroll V	Document Code	Document Description	♦ Type	Action 🗘
Reports ~	1	Degrees	Optional	1
· · · · · · · · · · · · · · · · · · ·	2	Test	Mandatory	1
	Showing 1 to 2 of 2 entries			Previous 1 Next
		© 2017-2018 🛛 💟 😭 🔊		

• DOCUMENT TYPE ADD

<i> E</i> RP ()	🔤 🔍 🚚 🔍 🔺 🔍 Welcome, 🛨
← BACK TO MAIN MENU	Home > Manage Document > Add Documents
Dashboard	Manage Document » Add Documents
Q^0_0 Utilities \checkmark	Required Fields 1
🏲 Employee 🗸 🗸	
TimeSheet 🗸	Document Description
🗙 Leave 🗸 🗸	Optional/Mandatory Optional *
Payroll V	
🖹 Reports 🗸 🗸	
(%)	✓ Submit
	© 2017-2018 💟 🛐 🔕

• JOB GRADE

🧭 ERP 🛛 ()						≥ 0	a 🔍 🔺 🔍	Welcome, Admin
← BACK TO MAIN	MENU	倄 Home > Manage Job Grade						
Dashboard		Managa Grado						
😋 Utilities	~	Manage Grade						
Employee	~					+ Add I	lew Q 🙆	8
TimeSheet	~	Results for "Job Grade Configuration"						
🙊 Leave	~	Display 10 🗸 records					Search:	
Payroll	~	Grade Code	Grade Description	¢	Min Salary	Max Salary	Action	
Reports	~	1	ASSISTANT MANAGER		15000	30000	1	
۲		2	EXECUTIVE		15000	30000	e 🖉	
		Showing 1 to 2 of 2 entries					Previous 1	Next
				© 2017-2018	💟 😭 🔝			

o JOB GRADE ADD

🥏 ERP ()		≥ 0 a 0 🔺 0 ^{Welcome,} -
BACK TO MAIN MENU	🔗 Home > Manage Job Grade > Add Grade	
Dashboard	Manage Grade »Add Grade	
\dot{Q}^0_0 Utilities \checkmark	- Required Fields !	
🏲 Employee 🗸 🗸		
TimeSheet 🗸	Grade	
🗙 Leave 🗸 🗸	Min Salary	
Payroll 🗸	Max Salary	
Reports V		
٠	Submit	
	© 2017-2018 🛛 🔽 🛐	

• JOB CATEGORY

🥖 ERP ()		8	z 🕘 🚓 🔍 🔺 🔍 Welcome, 🚽
← BACK TO MAIN MENU	Home > Manage Job Category		
🚯 Dashboard	Manage Job Category		
O_{0}^{0} Utilities \checkmark	Manage Job Category		
🏲 Employee 🗸 🗸		+	Add New Q 🖄 🛢 🔒
🚛 TimeSheet 🗸 🗸	Results for "Job Category"		
🜪 Leave 🗸	Display 10 v records		Search:
Payroll 🗸	Job Category Code	Job Category 🗢	Action \$
Reports ~	1	MANAGER, WORKER ETC	1
	2	MANAGER HR ADMIN	e 🗎
	3	ACCOUNTANT	1
	Showing 1 to 3 of 3 entries		Previous 1 Next
		© 2017-2018 🛛 🔽 🛐	

• JOB CATEGORY ADD

<i> E</i> RP ()			🖂 🛛 🖪 🔍 🌲 🔍 Wekome, 🚽
← BACK TO MAIN MENU	Home > Manage Job Category > Add Category		
Dashboard	Manage Job Category » Add Category		
\dot{Q}^0_0 Utilities \checkmark	Required Fields !		
🏲 Employee 🗸 🗸			
🚛 TimeSheet 🗸 🗸	Job Category		
👤 Leave 🗸 🗸	Status Active	~	
Payroll 🗸			
Reports ~			
		✓ Submit	
		© 2017-2018 🛛 🛐 🔝	

• EMPLOYMENT STATUS

🥖 ERP ()			🔁 🕘 🖪 🔍 🔺 🕘 Welcome, 👻
← BACK TO MAIN MENU	Home > Manage Employment Status		
Dashboard	Manage Employment Status		
Ø ₿ Utilities ✓			
🏲 Employee 🗸			+ Add New Q 2 € €
TimeSheet 🗸	Results for "Employment Status"		
ᆽ Leave 🗸	Display 10 🗸 records		Search:
Payroll V	Employement Code	Employement Status	♦ Action
Reports ~	1	Onjob	1
	2	Temporary	
	Showing 1 to 2 of 2 entries		Previous 1 Next
		© 2017-2018 🛛 🗹 🛐 🔊	

• EMPLOYMENT STATUS ADD

🥏 ERP ()	🔤 🔍 🐗 🔍 🔺 🔍 Wetcome, 🚽
BACK TO MAIN MENU	🏘 Home > Manage Employment Status > Add Status
Dashboard	Manage Employment Status » Add status
Q ⁶ Utilities ~	Required Fields 1
🏲 Employee 🗸	
TimeSheet 🗸	Employment Status
👷 Leave 🗸 🗸	Status Active 🗸
Payroll 🗸	
Reports ~	
	Submit
	© 2017-2018 🛛 😰 🚺 🔕

• EMPLOYEE

• NEW EMPLOYEE

🥏 ERP ()	z 🔍 🚚 🔍 🔺 🔍 Wetcome, 🚽
BACK TO MAIN MENU	🏘 Home > Manage Employee
Dashboard	Manage Employee
${\mathfrak Q}^0_b$ Utilities \checkmark	
🏲 Employee 🗸 🗸	+ Add Employee Q 😢 🧧 👄
TimeSheet 🗸	Results for "Employee"
🜪 Leave 🗸	Display 10 v records Search:
Payroll V	Pin No Name
Reports ~	1001 Zaka Ullah 34101-2142406-3 male SINGLE pakistaril 2022-01-01 Accountant Onjob 202
	Showing 1 to 1 of 1 entries Previous 1 Next
	© 2017-2018 📃 🕼 🗂

• NEW EMPLOYEE ADD

ERP ()				🔤 🔍 🚑 🔍 🌲 🔍 Welco
ome > Employee List > Personal Details				
Profile Picture	Required Fields !			
Name: Department:	Unit	PVC	* Sub Unit	Normal
Location:	Employee Id	2	Pin Number	1002
	First Name *	First Name	Last Name *	Last Name
	Father Name *	Father Name	CNIC	37405-1234567-1
	D.O.B *	2022-08-25	Nationality	Pakistani 👻
	Martial Status *	Select Status	▼ Gender	Male OFemale
2 Upload Choose	Job Details !			
	Job Details ! Job Title	Salart	Job Specification *	Ich Dataile
	job nue		Job Specification *	Job Details
		Colora	Ioh Category	(Max characters:500) You have 500 characters left.
	Employement Status		Job category	
	Joined Date Location		Department	Select
	Location	Sect		
			✓ Submit	

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• TIMESHEET

• SHIFT MANAGEMENT

ø	ERP ()							🖂 🕘 🚓 🔍 🜲 🔍 Welcome, Admin	-
÷	BACK TO MAIN ME	NU	Home > Shift Manager	nent					
6	Dashboard		Shift Managem	nent					
Q 0	Utilities	~	Required Fields !						
Т	Employee	~	- Required Fields :			1		7	
6	TimeSheet	~		Location	Esha Embroidary 👻	Department	IT *		
2	Leave	~		Shift	Eve *	Effective Date	2022-08-25		
	Payroll	~							
Ľ	Reports	~							
	()					✓ Save Shift			
									1
					© 2017-	2018 💟 😭 🔕			

• ROASTER MANAGEMENT

ß	ERP ()										0	۵	Welcome, 🚽 Admin
÷	BACK TO MAIN		😭 Home > F	Roaster Managen	ment								
8	Dashboard	•	Roastei	r Manage	ment								
Q ₀ ⁰	Utilities	~	- Require	d Fields !									
Ъ	Employee	~	nequire										
6.	TimeSheet	~		L	ocation	Master Pipe	*	Department	HR	*			
2	Leave	~		1	Roaster	TEST	*	Effective Date	2022-08-25	**			
	Payroll	~											
	Reports	~						_					
	۲							 Save Roaster 					
						© 201	7-2018	💟 🗗 🔝					

• EMPLOYEE ROASTER

🥖 ERP ()								0 et 0 🔺 0 Welcome, 🚽
🗲 BACK TO MAIN		Home > Employee Roaster						
Dashboard		Employee Roaster						
🛟 Utilities	~	Required Fields!						
🐂 Employee	~	Required Fields:						
TimeSheet	~	Employee Name	Employee Name	Department	All	✓ Location	All	~
👷 Leave	~		Q Search 😂 Reset					
Payroll	~							
Reports	~							Q 🖄 🛢 🖶
		Results for "Roaster Allocation	יי					
		Display 10 🗸 records						Search:
		Pin No.	Name 💠	Cnic	¢	Gender 🗢	View Roaster	\$
		1001	Zaka Ullah	34101-2142406-3		male	ø	
		Showing 1 to 1 of 1 entries						Previous 1 Next
				© 2017-2018	🖸 😭 🔊			*

• EMPLOYEE SHIFTS

🥖 ERP ()						⊠ 0	a 🔍 🔺 🔍 Welcome, Admin	•
EACK TO MAIN MENU	Home > Employee Shifts							
Dashboard	Employee Shift							
🛟 Utilities 🗸 🗸								
🏲 Employee 🗸 🗸							Q 🖄 🛢 🖶	1
🚛 TimeSheet 🗸 🗸	Results for "Shifts Allocation"							
🗙 Leave 🗸 🗸	Display 10 💙 records					1	Search:	
Payroll 🗸	Pin No.	Name 🗘	Cnic	\$	Gender 🗢	View Shifts		¢
Reports V	1001	Zaka	34101-2142406-3		male			
	Showing 1 to 1 of 1 entries						Previous 1 Next	
			© 2017-2018	💟 🖪 🔝				

• DAILY ATTENDENCE

<i> E</i> RP ()									🖂 🕘 🚑 🔍 🔺 🕘 Welcome, 🚽
BACK TO MAIN ME	iu i	Home > Employee Attendance							
Dashboard		Employee Attendance							
OC Utilities	~	Required Fields!							
Employee	~		Zaka Ullah 1		*				
TimeSheet	~	Employee Name	Zaka Ullan I						
Leave	~	For Date	2022-08-25	Ċ	5				
Payroll	~	Both	\bigcirc In	Out					
Reports	~	Time In	2022-08-25 16:30						
0		Time Out	2022-08-25 23:30						
		Total Hours	7		Department	IT		Location	Master Pipe
					Roaster	TEST		Shift	Eve
			✓ Save		Start Time	16:30		End Time	23:30
						Status	Absent		
						Time In			
						Time Out			
				© 2017-	2018 🛛 🖪 🔝				*

o ATTENDENCE SHEET

🥏 ERP ()					Image: Second secon
♦ BACK TO MAIN MENU	Home > Attendance Sheet				
🚯 Dashboard	Attendance Sheet				
O_0^0 Utilities \checkmark	Required Fields!				
🏲 Employee 🗸 🗸	Required Fields:			1	
TimeSheet 🗸	Employee Name	Zaka Ullah 1001	•		
👤 Leave 🗸	Department	HR 👻	Location Lahore -	Month Aug	- 2022 -
Payroll 🗸					
Reports V		Q Search 2 Reset			
®					
			© 2017-2018 🛛 🛐 🔝		

• TRANSFER ATTENDENCE

🧭 ERP ()	🗷 🔍 🐗 🔍 🔺 🔍 Welcome 🗸
🗲 BACK TO MAIN MENU	Home > Transfer Attendence
Dashboard	Transfer Attendence
🛟 Utilities 🗸 🗸	Required Fieldsl
🏲 Employee 🗸 🗸	
🚛 TimeSheet 🗸 🗸	Department IT Forward From Date 2022-08-25 Image: Constraint of the c
👷 Leave 🗸 🗸	Location Esha Embroidary 💌
Payroll V	
Reports V	
(w)	➡ Forward 2 Reset
	© 2017-2018 🛛 💟 🚺 🔕

• LEAVE TYPE

💋 ERP ()				🚾 🔍 🚓 🔍 🔺 🔍 Welcome, 🗸
♦ BACK TO MAIN MENU	🖀 Home > Manage Leave Type			
Dashboard	Leave Type			
${}^{0}{\!$				
🏲 Employee 🗸 🗸				+ Add New Q 🖓 🛢 🖶
🚛 TimeSheet 🗸 🗸	Results for "Leave Type"			
👷 Leave 🗸 🗸	Display 10 💙 records			Search:
Payroll V		Leave Description	Carry Forward	♦ Action ♦
Reports V	1	Casual	No	/ 8
(®	2	Half Leave	No	✓ [™]
	3	Sick Leave	No	1 🗎
	Showing 1 to 3 of 3 entries			Previous 1 Next
		© 2017-2018	2 👔 🔂	

• LEAVE TYPE ADD

🥖 ERP ()					≥0 #0 ▲0	Welcome, Admin
← BACK TO MAIN MENU	倄 Home > Manage Leave Type > Add	Туре				
🚯 Dashboard	Add Type					
Q_{S}^{P} Utilities \checkmark						
🏲 Employee 🗸 🗸	Required Fields!					
🚛 TimeSheet 🗸 🗸	Leave Code					
👤 Leave 🗸 🗸	Carry forward	No 👻				
Payroll V	Chathan	Active 🗸				
Reports V	Status	Active 🗸				
(w)						
			√ St	ubmit		
			© 2017-2018 🛛 🛐 🔝			

O LEAVE ENTITLEMENT

<i> E</i> RP ()					🖂 🔍 🚓 🔍 🜲 🔍 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Leave Entitlement				
🚯 Dashboard	Leave Entitlement				
Q_0^0 Utilities \checkmark	Required Fields !				
🏲 Employee 🗸 🗸			Desistent		
TimeSheet 🗸	Location	Master Pipe	 Department 	HR *	
🙊 Leave 🗸 🗸	Leave type	Half Leave	 Leave Period 	2 Per Month Leaves Auth To Staff 🔹 👻	
Payroll V	Entitlement				
Reports V					
•			✓ Save Entitlement		
		@ 201	7-2018 🔽 🖪 🔊		

• LEAVE APPLICATION

🥟 ERP ()								≥ 0	a 0 🔺 0 Welcome, -
♦ BACK TO MAIN MENU	Home > Leave Application								
Dashboard	Leave Application								
Q_8^8 Utilities \checkmark	Required Fields!								
🐂 Employee 🗸 🗸									
🚛 TimeSheet 🗸 🗸	Active Leave Period	2 Per Month Leaves Auth To St 🐱							
🗙 Leave 🗸 🗸	Employee Name	Zaka Ullah 1	•						
Payroll V	Leave Type	Casual 🗸							
Reports ~	Leave Duration	Full Day 🗸							
	Form	2022-08-25		Department	IT		Location	Master Pipe	e
	То	2022-08-25			TEST		Chift	Eve	
	Days	1		Roaster	TEST		Shift	Eve	
	Reason					Employee I	eaves Summary		
	RedSon			Leave Type	Entitled	Availed	Pending Approv	al	Balance
		(Max characters:250) You have 250	characters	Casual	10	0	3		10
		left.		Half Leave	10	0	0		10
	Status	Initiated 🗸		Sick Leave	22	0	0		22
		✓ Save							
			© 2017-20	18 💟 🖪 🔂					

• LEAVE PERIOD

🥖 ERP ()						20, , 01	🕽 🔘 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Manage Leave Period						
Bashboard	Manage Leave Period						
$\mathfrak{G}^{\mathfrak{p}}_{\mathfrak{p}}$ Utilities \checkmark					_		
🏲 Employee 🗸 🗸					+ /	Add New Q	4 🛢 🔒
🚛 TimeSheet 🗸 🗸	Results for "Leave Period"						
🗙 Leave 🗸	Display 10 🗸 records					Search:	
Payroll V	Leave Period ID Leave Period Description	\$	From Date 🗘	To Date 🗘	Duration \$	Status 🗘	Action \$
Reports V	1 2 per month leaves auth to	staff	2022-08-01	2022-08-10	10	Active	e 🖉
(w)	Showing 1 to 1 of 1 entries					Previous	1 Next
		© 2017-2	018 💟 🖪 🔝				

• LEAVE PERIOD ADD

🥏 ERP ()		🔤 🔍 🚚 🕲 🔺 🔍 Wetcome, 🚽
← BACK TO MAIN MENU	Home > Manage Leave Period > Add Period	
Dashboard	Add Period	
${\mathfrak O}^{\mathfrak B}_{\mathfrak B}$ Utilities \checkmark		
🏲 Employee 🗸 🗸	Required Fields !	
🚛 TimeSheet 🗸 🗸	Leave Period Description	
🙊 Leave 🗸 🗸	From Date	2022-08-25
Payroll 🗸	To Date	2022-08-25
Reports V	Status	Active •
· · · · · · · · · · · · · · · · · · ·	50003	
		✓ Save
		© 2017-2018 💟 😭 🔊

• EMPLOYEE ENTITLEMENT

💋 ERP ()						🔽 🔍 🚚 🔍 🜲 🔍 Welcome, 👻
← BACK TO MAIN MENU	🖀 Home > Employee List					
Dashboard	Employee List					
$\mathbf{Q}^{\mathbf{p}}_{\mathbf{k}}$ Utilities \checkmark	Required Fields!					
🏲 Employee 🗸 🗸						
🚛 TimeSheet 🗸 🗸	Employee Employe	e Name Departm	All All	~Location All	~ Period	2 Per Month Leaves Auth 🐱
😞 Leave 🗸 🗸		Q Search 😂 Reset				
Payroll V						
Reports V						
						Q 🖄 🛢 🖶
	Results for " Employee List"					
	Display 10 🗸 records					Search:
	Pin No.	Name 🗘	Cnic	\$	Gender	View Leaves \$
	1001	Zaka Ullah	34101-2142406-3		male	۲
	Showing 1 to 1 of 1 entries					Previous 1 Next
			© 2017-2018	💟 😭 🔝		A

• LEAVE CONFIGURATION

<i>村</i> ERP ()			🖂 🔍 🚑 🔍 🔺 🔍 Welcome, 🤟
BACK TO MAIN MENU	Home > Leave Configuration		
Dashboard	Leave Configuration » Working Flo	v	
🚭 Utilities 🗸 🗸	Approval!		
🏋 Employee 🗸 🗸		0	
🚛 TimeSheet 🗸 🗸	Leave Configuration	Work Flow O Manual	
🗙 Leave 🗸		Work Flow Levels 1 V	
Payroll V	Note (For Workflow Approval)	Level 1 will be final approver for Employee's having Level 1 superviosr only For employees I Level 2 superviosr, Level 2 will be final approver.	aving level 1 &
Reports V			
•		Save Configuration	
		© 2017-2018 🛛 🗾 🛐 🔊	

• PAYROLL

• MONTHLY ADJUSTMENTS

🥏 ERP ()		A 0	0 Welcome, -	
BACK TO MAIN MEN	٩U	A Home > Employee Monthly Adjustment		
Bashboard		Monthly Adjustments		
😋 Utilities	~			
) Employee	~	+ Add New Q	4 🛢 🔒	
🚛 TimeSheet	~	Results for "Employees Adjustments"		l
🙊 Leave	~	Display 10 v records Search:		
Payroll	~	Pin No. Code Name Date Cnic Mess Charges Advances 2 Work Fund Others Advances 2 Work Fund Others Advances 2 Nork Fund Cnic Nork Fund Cnic Cnic Cnic	ctions 🗘	
	~	No data available in table		
(%)		Showing 0 to 0 of 0 entries Previo	ious Next	
		© 2017-2018 🛛 💽		

• MONTHLY ADJUSTMENTS ADD

🥖 ERP ()						🔄 🖸 🚑 🔍 🔺 0 Weicome, 🚽
← BACK TO MAIN M	ENU 🕋 H	lome > Employee Monthly Adjustmer	nt > Employee History			
Bashboard	Er	mployee Monthly Adju	stment » Employee History			
🔅 Utilities	~	Employee Information!ame	Zaka Ullah			
🐂 Employee	~	Select Date		m		
TimeSheet	~			_		
🙊 Leave	~	Current Shift	Morning			
Payroll	~	Department	IT			
Reports	~	Location	Master Pipe			
		Current Roaster	TEST			
		Adjustment History!				
		Mess charges	Advances 2	Work Fund	Other	
		5000	2500	1500	250	✓ Save Adjustments
			© 2017-20	18 🗾 😭 🔝		A

• LOAN/ADVANCES

🥖 ERP ()										≥0 #0 4	Welcome, Admin
BACK TO MAIN MENU	Home > Start Loan/Ad	dvance									
Dashboard	Start Loan/Adv	ance									
Q ^B _B Utilities ∨	Required Fields!										
🏲 Employee 🗸							ī	-			
🚛 TimeSheet 🗸 🗸	, Employee Name	Zaka Ullah	1		*		l				
🗙 Leave 🗸	Loan Date	2022-08-25	5 🛍								
Payroll V	Туре	Loan	~								
Reports V	Loan Amount		Deducti	on Limit							
(w)				r of Deductions							
	Ded. Start Date	2022-08-25				Department	IT		Location	Master Pipe	
			✓ Save			Roaster	TEST		Shift	Morning	
	Loan Code	Loan Type	Date	Amount	Ded Limit	Ded. Sta	rt Date	Repaid		Balance Payable	Actions
	1	Loan	2022-07-06	1500	150	2022-0	7-06	300		1200	
	4	Advance	2022-08-02	150		2022-0	8-02	150		0	 Ø Ø
				© 2017-2018							

• STOP LOAN/ADVANCES

🥖 ERP ()									≥0	Welcome, Admin
♦ BACK TO MAIN MENU	Home > Start Loan/Adva	ance								
B Dashboard	Start Loan/Adva	ince								
🗱 Utilities 🗸 🗸	Required Fields!									
🏲 Employee 🗸 🗸	Employee Name	Zaka Ullah	1		•					
TimeSheet V		2022.00.05	m							
	Loan Date	2022-08-25								
Payroll V	Туре	Loan	~							
(®	Loan Amount		Deductio							
	Ded. Start Date	2022-08-25	Number	of Deductions	D	epartment		Location	Master Pipe	
			✓ Save				EST	Shift	Morning	
			✓ Save			-		Shine		
	Loan Code	Loan Type	Date	Amount	Ded Limit	Ded. Start D	ate Repaid		Balance Payable	Actions
	1	Loan	2022-07-06	1500	150	2022-07-0	5 300		1200	● ●
	4	Advance	2022-08-02	150		2022-08-02	150		0	● <i>▲</i> 1
				© 2017-2018	🗵 🛐 🔊					

• UNPOST SALARY

☆ Home → Unpost Salary Unpost Salary								
Unpost Salary								
Required Fields!								
Required fields:								
Department	HR	۲ L	ocation	FAISALABAD				
Month	Feb 🗸 2022	/						
		🗙 Unpost Sala	ary					
		© 2017-2018 💟	F 🔊					
	Required Fields! Department	Required Fields! Department HR	Required Fields Department HR V L Month Feb V 2022 V X Unport Sate	Required Fields! Department HR Location	Required Fields! Department HR ✓ Location FAISALABAD ✓ Month Feb ✓ 2022 ✓ ✓ ✓ ¥ Unpoet Salary	Required Fields Department HR COLOCATION FAISALABAD V Month Feb 2022 V Kuppost Salary	Required Fieldsl Department HR C Location FAISALABAD C Month Feb 2022 C Location FAISALABAD C Month Feb 2022 C	Required Fields! Department HR Location FAISALABAD Month Feb 2022 Y Unpoet Salary

• **REPORTS**

• EMPLOYEE PROFILE

💋 ERP ()		z 🖲 🖛 🕘 🔺 🖲 Wetcows. 🛩
♦ BACK TO MAIN MENU	Home > Employee Profile	
Bashboard	Required Fields !	
Q ^B _b Utilities ∨	Employee * Select	w.
🐂 Employee 🗸		
TimeSheet 🗸		✓ View Profile
🜪 Leave 🗸		
Payroll V		
Reports ~		
(*)		

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• EMPLOYEE PROFILE REPORT

Personal Details														
Employee Name														
Middle Name									Γ			7		
Last Name														
CNIC#														
Date of Birth														
Gender														
Nationality									L					
Marital Status														
Contact Details														
Adress 1							Adress 2							
City							State							
Province						Zip/Postal C	ode							
Country							Home Telep	hone	e					
Mobile							Work Teleph	one						
Work Email							Other Email	Other Email						
Emergency Contac	ct Deta	ils												
Name		Relatio	nship		Home	relephon	e	M	1obile		Work Telep	hone		
hello		Other						a	sdsad@gmail.com		0300-026841	1		
Dependent Detail														
Name			Relatio	onship			DOB			Details				
name	Father					2022-08-03								
Education Details														
Level	Institute Major Specialization Year					GPA Score			Percentage					
Bachelors	1			BSc		2015		3.25	5	100		82		

• DAILY IN/OUT DETAIL

ø Ef	RP ()			z 🛛 🛤 🕲 🔺 🔍 Weisone. 🚽
🗲 BACI	K TO MAIN N	MENU	Home ⇒ Daily In/Out Detail	
🚯 Das	shboard		Required Fields !	
¢ 8 Utilit	ities	~	From Date	2022-08-25
🃜 Emp	ployee	~	To Date	²
🚛 Time	eSheet	~		
👤 Leav	ve	~	For Specific Employee :	
Payr	roll	~	Employee Name : *	Zaka Ullah 1 👻
Rep		~		
	«			✓ Preview Sheet

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• DAILY IN/OUT DETAIL REPORT



• MONTHLY ATTENDENCE SHEET

Ø ERP ()				🖂 🕘 🚓 🕘 🔺 🕘 Welcome. 👻
← BACK TO MAIN N	MENU	Home > Monthly Attendence Sheet		
Bashboard		Required Fields !		
O ^D ₀ Utilities	~	Location	· All ·	
🃜 Employee	~	For Specific Department		
🚛 TimeSheet	~		Esha Accounts 👻	
🗙 Leave	~	For Specific Employee :		
Payroll	~		Zaka Ullah 1 ····	
Reports	~	From Dat	2022-08-25	
· · · · · · · · · · · · · · · · · · ·		To Dat	2022-08-25	
			✓ Preview Sheet	
			@ 2017-2018 🛛 🔽 🛐	

• MONTHLY ATTENDENCE SHEET REPORT

9			Monthly Attende Date: 2022-08-25 to		or	t													
Sr.No	Pin No	Name	Father Name	Desgination	25	DD	HL	L G	H GF	OD	HDP	HDPL	от	OT1	Tota A	l Total P	WP	WR	Total Days
1	1001	Zaka Ullah	father	Accountant		0	0	0 0	0	0	0	0	00:00	00:00	0	0	0	0	0

• MONTHLY OVERTIME SHEET

¢	ERP ()					z 0 a 0 🔺 0 Welcome. 🗸
÷	BACK TO MAIN		Home > Monthly Over	rtime Sheet		
8	Dashboard		Required Fields !			
Q 0	Utilities	~		Location :	ALL *	
T	Employee	~		For Specific Department :	0	
6.	TimeSheet	~			Esha Accounts 👻	
2	Leave	~		Month	Aug 🗸 2017 🗸	
	Payroll	~				
È	Reports	~			✓ Preview Sheet	
	۲					



• MONTHLY OVERTIME SHEET REPORT



• MONTHLY SHORT TIME SHEET

Ø ERP	0			z 🖲 🚚 🖲 🔺 🕘 😾 Welcome. 🚽
← BACK TO N	MAIN MENU	Home > Monthly Short	time Sheet	
Bashboard	d (Required Fields !		
O Utilities	~		Location :	ALL *
🐂 Employee	~		For Specific Department :	
TimeSheet	~			Esha Accounts *
🗙 Leave	~		Month	Aug 🗸 2017 🗸
Payroll	~			
Reports	~			✓ Preview

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• MONTHLY SHORT TIME SHEET REPORT



O MONTHLY SALARY SHEET

Ø ERP ()				🖂 🕘 🖪 🔍 🔺 🕘 Welcome. 👻
← BACK TO MAIN M	ENU	Home > Monthly Salary Sheet / Salary Slip		
Dashboard		Required Fields !		
😋 Utilities	~	Location	All	
) Employee	~	Departmen	All	
🚛 TimeSheet	~			
🙊 Leave	~	For Specific Employee :	Zaka Ullah 1 👻	
Payroll	~	From Dat	2022-08-25	
Reports	~	To Dat	2022-08-25	
· · · · · · · · · · · · · · · · · · ·		lo Dat		
			✓ Preview Sheet	
			© 2017-2018 💟 🗗 🔕	

• MONTHLY SALARY SHEET REPORT



O DEPARTMENT SALARY SUMMARY

Å	ERP ()			z 🖲 🚚 🖲 🔺 🕘 🛛 Wetcome 👻
÷	BACK TO MAI		Home > Department wise Salary Summary	
-	Dashboard		Required Fields	
Q 0	Utilities	~	Location	Master Pipe *
Т	Employee	~	From Date	2022-08-25
6.	TimeSheet	~	To Date	2022-08-25
2	Leave	~	To Date	
	Payroll	~		
	Reports	~		✓ Print
	(()			

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• DEPARTMENT SALARY SUMMARY REPORT

	œ						7 Sala 22-08-25 Master	To Date:2						
Sr#	Department	B. Salary	Earned Salary	ОТ	Special OT	Loan	Adv 2	EOBI	Mess	Adv	WF	Other	Total Ded	Payable
	PVC Accounts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	PVC Gen Staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	PVC Production	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PVC Loading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	PVC Molding	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	PVC Security	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	pared Bv:		Checked Bv:			Departm						Departmen		

7- INVENTORY

• MASTER DATA

• ITEM CODING

🥖 ERP 🛛 ()										≥0	4 0	^{Welcome,} 👻		
♦ BACK TO MAIN MENU	😭 Home	> Manage Item												
Bashboard Manage Item														
📵 Master Data 🗸 🗸	Ivialiag													
📵 Purchase 🗸 🗸										Add New	Q 🖄	8		
💽 Sales 🗸 🗸	Sales Y Results for "Items"													
📵 Issue 🗸 🗸	Display 10 V records Search:													
📵 Return 🗸 🗸	Sr No 🖨	Class Name 🗘	Category Name 🗘	Bar Code 🖨	Item	\$	Item Type 🗘	WholeSale Rate	Retail Sale Rate	Description 🖨	Status 🖨	Action \$		
Reports V	1	Hardware Shop	GYPSOM	020302455	FAP FILLER		Finished Goods	0.500	0.500	beschpaon	Active	A 🗊		
®	2	Hardware Shop	ELECTRICAL	020002100	1W DIM LIGHT ADMORE		Finished Goods	0.500	0.500		Active	× 0		
	3	Hardware Shop	ELECTRICAL		3 WAY ADAPTOR ADMORE		Finished Goods	0.800	0.800		Active	e 🕺		
	4	Hardware Shop	ELECTRICAL		3PIN ADMORE WHITE		Finished Goods	0.500	0.500		Active	e 🖉		
	5	Hardware Shop	ELECTRICAL		3PIN ADMORE BLACK		Finished Goods	0.500	0.500		Active	e 🖉		
	6	Hardware Shop	ELECTRICAL		ADMORE MCB 63AMP		Finished Goods	1.000	1.200		Active	e 🖉		
	7	Hardware Shop	ELECTRICAL		ADMORE MCB 40AMP		Finished Goods	0.800	1.000		Active	e 🖉		
	8	Hardware Shop	ELECTRICAL		4FT ADMORE BATTERN FITTING SINGLE		Finished Goods	2.100	2.000		Active	e 🖻		
	9	Hardware Shop	HARDWARE		WULF TIN CUTTER		Finished Goods	2.800	2.800		Active	e 🖉		
	10	Hardware Shop	HARDWARE		WULF COMBINATION SPANNER SET (25PCS)		Finished Goods	13.200	13.200		Active	e 🖉		
	Showin	g 1 to 10 of 2,454 er	ntries					F	Previous 1 2	3 4 5 .	246	Next		
					© 2017-2018 🔽	3 69	5					*		

• ITEM CODING ADD

ØERP ()						🛛 🔍 🚚 🔍 🔺 🔮 Welcome, 🚽
€ BACK TO MAIN N	enu	Home > Item List > Add Item				
B Dashboard		Manage Item » Add Ite	m			
Master Data	۷	Des Cada		Short Code		
Purchase	۲	Bar Code		Short Code		
Sales	~	Class name	Choose Class Name *			
() Issue	~	Category Name	Ŷ			
Return	*				Choose File No file chosen	
Reports	~	Bar Code Type	Scan v	Item	Item Name	
		Unit	Cubic 🗸			
		Retail Sale Rate	Retail Sale Rate	WholeSale Rate	Whole Sale Rate	
		Description		Select Status	Active	
			l			
			×	Submit		
			© 2017.2	018 💟 😭 🔕		
			6 2017-2	VIO 🔛 🖬 🔟		

• LOCATION CODING

🥖 ERP ()				a 0 🔺 0 📈	reicome, 🚽 dmin 👻
🗲 BACK TO MAIN M	ENU	Home > Manage Class Coding			
Dashboard					
() Master Data	~			+ Add New Q 🙆	•
Purchase	~	Results for "Class Coding"			
Sales	~	Display 10 v records		Search:	
() Issue	~				
Return	~	Class Code	Class Description		tion 🗘
Reports	~	2	Hardware Shop		1
(w)		3	test	ø	Ê
		Showing 1 to 2 of 2 entries		Previous 1	Next
			© 2017-2018 🛛 💽 😭 🔂		

$\circ \quad \textbf{LOCATION CODING ADD}$

🥖 ERP ()			🗷 🖲 🛤 🖲 🖊 Wetcome, 🗸
BACK TO MAIN MEI	U	d Class Coding	
Dashboard	Class Name		
Master Data	✓ Status	Active •	*
O Purchase	~		
Sales	~		
Issue	~		✓ Submit
Return	~		
Reports	~		
(
		0.0017	
		© 2017-	7-2018 🔽 🛐 🔊

• VENDOR CODING

🥖 ERP 🛛 ()					🜲 💿 🛛 Welcome, - Admin
+ BACK TO MAIN I	MENU	Home > Manage Vendors			
Dashboard		Manage Vendors			
 Master Data 	~				
Purchase	~			+ Add New	۹ 🛯 🛢 🖨
Sales	~	Results for "Vendors"			
() Issue	~	Display 10 v records		Search:	
Return	~				
Reports	~	Vendor Name	Location Name	Status 🗘	Action
(<)		DANAT AL-FAW L.L.C	Warehouse Phase VIII	Active	A 🗎
		Al Felaij Brushes Industries Co.	Warehouse Phase VIII	Active	e 🖉
		AL MASDER TRAD.	Warehouse Phase VIII	Active	e 🖉
		SPECIALIZED CEILING FOR BUILDING & CONSTRUCTION	Warehouse Phase VIII	Active	e 🗎
		AL WIFAQ WORKS TRADING (L.L.C)	Warehouse Phase VIII	Active	e 🗎
		AL SAFAS INTERNATIONAL CO.LLC	Warehouse Phase VIII	Active	e 🕯
		ADVANCED GENUINE IDEA L.L.C	Warehouse Phase VIII	Active	e 🖉
		EMMAR INDUSTRIES	Warehouse Phase VIII	Active	e 🖉
		UNITED GULF CROWN L.LC. (ADMORE)	Warehouse Phase VIII	Active	1
		STRATALLIG INTERNATIONAL TRADING L.LC	Warehouse Phase VIII	Active	1
		Showing 1 to 10 of 147 entries	Previous 1	2 3 4 5	15 Next
		© 2017-2018 💟 🛐 🖻			

• VENDOR CODING ADD

🥖 ERP ()						⊇ 0	a 0	4 0	Welcome, 🔻
BACK TO MAIN MENU	Home > Vendors List > Add Vend	lor							
Dashboard	Manage Vendor » Add v	Vendor							
📵 Master Data 🗸									
💽 Purchase 🗸	Select Location	Select Location	•	Vendor Name					
💽 Sales 🗸	Cell No (03008000001)	Cell No		Email	Email				
💽 Issue 🗸	Address	Address							
💽 Return 🗸									
📰 Reports 🗸 🗸					h	e.			
	Optional								
	Contact Person	Contact Person		Phone No (05112345678)	Phone No				
	Reg Date	2022-08-24	m	NTN #	NTN #				
	Payment Type	Credit 🗸		Credit Days	Credit Days				
	Select Status	Active 🗸							
				🖌 Submit					
		© 2	2017-20	018 💟 🖪 🔝					•

• CUSTOMER CODING

BACK TO MAIN N	IENU	A Home > Manage Customers			
Dashboard		New York Contempor			
Master Data	~	Manage Customers			
Purchase	~			+ Add N	New 🔍 🕰 🛢 🖨
ð Sales	~	Results for "Customers"			
e Issue	~	Display 10 v records			Search:
Return	~				
Reports	~	Customer Name 🗢	Location Name 🗢	Status 🗢	Action
(«)	~	Salfullah	Hardware	Active	1
۲		MASUD	Hardware	Active	1
		MOHIUDDIN	Hardware	Active	1 🗎
		PANEL TECH INTERNATIONAL	Hardware	Active	2 B
		COLOR SPRING	Hardware	Active	1
		LMA SING	Hardware	Active	1
		AKHTER RADIYA	Hardware	Active	1 🗎
		AJID BABU	Hardware	Active	18
		JABBAR	Hardware	Active	1 🗎
		NASEER MAWALEE	Hardware	Active	1
		Showing 1 to 10 of 14 entries		F	Previous 1 2 Next

• CUSTOMER CODING ADD

CONSTRUC	PERP CONSTRUCTION						0 Welcome, 👻		
← BACK TO MAIN MENU	Home > Customer List > Add Cus	stomer							
Dashboard	Manage Customers »	Manage Customers » Add Customer							
📵 Master Data 🗸 🗸			_						
💽 Purchase 🗸 🗸	Select Location	Hardware	•	Customer Name	Customer Name				
💽 Sales 🗸 🗸	Cell No	Cell No		Email	email				
(e) issue V	Address	Address							
📵 Return 🗸 🗸									
Reports V									
						li.			
	Optional								
	Phone No	Phone No		Contact Person	Contact Person				
	Reg Date	2022-08-24	**	Segment Type	Home 🗸				
	CNIC	CNIC #		NTN #	NTN #				
	Payment Type	Credit ~		Credit Days	0				
	Select Status	Active ~							
	🛩 Submit								
	© 2017-2018 🔽 🛐 🔊								

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• CATEGORY CODING

💋 ERP CONSTRU	CTION	🖂 🔍 🚓 🔍 🜲 🔍 Welcome, 👻
♦ BACK TO MAIN MENU	Home > Manage Category	
Dashboard	Manage Category	
📵 Master Data 🗸 🗸	Manage Category	
💽 Purchase 🗸 🗸		+ Add New Q ∅ ≣ ➡
💽 Sales 🗸 🗸	Results for "Category"	
(0) Issue V	Display 10 👻 records	Search:
📵 Return 🗸	Sr No Class Name Category Name Image	♦ Status ♦ Action
Reports v	1 Cement Shop Cement	Active 🥜 🔒
	Showing 1 to 1 of 1 entries	Previous 1 Next
	© 2017-2018 💟 😭 🔂	

• CATEGORY CODING ADD

💋 ERP CONSTI	RUCTION	🖃 🕘 🚓 🕘 🔔 Welcome, 🚽
← BACK TO MAIN MEI	NU 💣 Home > Category List > Add Category	
Bashboard	CONS » Add Category	
() Master Data	v	
Purchase	Class Name Choose Item *	
3 Sales	Category Name Item Name	
() Issue	V Image Choose File No file chosen	
(e) Return	✓	
Reports	v	
۲		
	Tax % Item Tax %	
	Select Status Active 🗸	
	✓ Submit	
	© 2017-2018 💟 😭 🔯	A

O DEPARTMENT CODING

💋 ERP CONSTRU	JCI	ΓΙΟΝ					🖂 🔍 🚓 🔍 🜲 🔍 Welcome, 🚽		
🗲 BACK TO MAIN MENU	,	Home > Manage Department							
Dashboard		Manage Department							
(e) Master Data 🗸		Manage Department							
Purchase							🕂 Add New 🝳 🖄 🋢 🖨		
Sales	•	Results for "Department"							
(O) Issue	•	Display 10 🗸 records					Search:		
📵 Return 🗸	•	Sr No 🗢	Floor Name	٥	Status \$	A	ction		
Reports ~	•	3	chemical		Active		1		
		2	Civil		Active	đ	1 🗊		
		1	Electrical		Active	6	1		
		Showing 1 to 3 of 3 entries					Previous 1 Next		
			© 2017-2018 💟	A (3				

• DEPARTMENT CODING ADD

💋 ERP CONSTRU	JCTION	🖂 💿 🚓 💿 🔺 💿 Welcome, 🚽
BACK TO MAIN MENU	/ 🍘 Home > Department List > Add Department	
🚯 Dashboard	» Add Department	
📵 Master Data 🗸 🗸	Department Coding	
Purchase		
💽 Sales 🗸 🗸	, Department Name Department Name	
📵 Issue 🗸	Select Status Active *	
📵 Return 🗸		
Reports V		
	✓ Submit	
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• PURCHASE

• VENDOR CODING

🥟 ERP ()			🖂 🔍 🚓 🔍 🔺 🔍 Welcome, 🚽					
BACK TO MAIN MENU	A Home > Manage Vendors							
Dashboard	Manage Vendors							
📵 Master Data 🗸								
Purchase			+ Add New Q 🖉 🛢 🖨					
💽 Sales 🗸	Results for "Vendors"							
🕒 Issue 🗸	Display 10 V records		Search:					
💽 Return 🗸	Vendor Name	Location Name	♦ Status ♦ Action ♦					
📰 Reports 🗸 🗸	DANAT AL-FAW LLC	Warehouse Phase VIII	Active /					
	Al Felaij Brushes Industries Co.	Warehouse Phase VIII	Active 🖋 🗎					
	AL MASDER TRAD.	Warehouse Phase VIII	Active 🖋 🗎					
	SPECIALIZED CEILING FOR BUILDING & CONSTRUCTION	Warehouse Phase VIII	Active 🖋 🗎					
	AL WIFAQ WORKS TRADING (L.L.C)	Warehouse Phase VIII	Active 🖋 🗎					
	AL SAFAS INTERNATIONAL CO.LLC	Warehouse Phase VIII	Active 🖋 🗎					
	ADVANCED GENUINE IDEA L.L.C	Warehouse Phase VIII	Active 🖋 🗎					
	EMMAR INDUSTRIES	Warehouse Phase VIII	Active 🖋 📋					
	UNITED GULF CROWN LLC. (ADMORE)	Warehouse Phase VIII	Active 🖋 📋					
	STRATALLIG INTERNATIONAL TRADING LLC	Warehouse Phase VIII	Active 🥒 🗎					
	Showing 1 to 10 of 147 entries	Previous 1	2 3 4 5 15 Next					
	© 2017-2018 💟 😭 🔝							

• VENDOR CODING ADD

💋 ERP	0						● ▲ ● ■	Welcome, 🚽
← BACK TO M	IAIN MENU	Home > Vendors List > Add Vend	dor					
B Dashboard		Manage Vendor » Add	Vendor					
Master Dat	ta v							
D Purchase	~	Select Location	Select Location	*	Vendor Name	Vendor Name		
3 Sales	~	Cell No (03008000001)	Cell No		Email	Email		
() Issue	~	Address	Address					
() Return	~							
Reports	~					2	e	
		Optional						
		Contact Person	Contact Person		Phone No (05112345678)	Phone No		
		Reg Date	2022-08-24	*	NTN #	NTN #		
		Payment Type	Credit ~		Credit Days	Credit Days		
		Select Status	Active 🗸					
		🛩 Submit						
	© 2017-2018 💟 😭 🔕							

• DIRECT PURCHASE

💋 ERP ()	z 🖲 🐙 🕘 🔺 🖲 Vicione, 🗸
🗲 BACK TO MAIN MENU	Home > Manage Purchases
Dashboard	Manage Purchase
📵 Master Data 🗸 🗸	
🕒 Accounts Payables 🗸	From Date 2022-08-09 Image: Constraint of the second seco
● Accounts Receivable >	+ Add Purchases
💽 Cash & Bank 🗸 🗸	Results for "Purchases"
💽 Journal Vouchers 🗸 🗸	Display 10 v records Search:
Reports 🗸	Invoice No Ref Invoice No Vendor Recv Date Total Amount Total Paid Invoice Balance Action
	0 0
	No data available in table
	© 2017-2018 💟 😭 🔂

• DIRECT PURCHASE ADD

🥖 ERP ()											🔺 🔘 Welcome, 👻
🗲 BACK TO MAIN MENU	Home > Purchase List > Create Sh	op Order									
Dashboard	Purchase » Add Purchase										
Master Data ~	Purchase Without Order										
Accounts Payables ~											
O Accounts Receivable ∨	Vendor	Select Vendor		* Bal	0.000		Date * 202	2-08-24			
Cash & Bank ∨	Ref Inv No						Pur Inv Da	te * 2022-08-24			
👩 Journal Vouchers 🗸	Payment Type	Cash	1	*							
Reports V	Remarks										
									h		
	ltem	Serial no	Quantity Ur	nit Price	Discount	Vat %	Vet Amount	Amount	Action		
	Select Item	• 0	0 0		0			0	Add		
	Item	Serial	no:		Quantity	Unit Price	Discount	Vat %	Vat Amount	Amount	Action
								Bill D	etails		
								Total E	ill Ex Vat		
								Total V	at Amount		
								Total E	ill In Vat		
								Other	Discount	0	
								Total E	ill		
								Other	Tax %	0	
								Other	Tax Amount	0	
								Net Pa	yable	0	
								Cash F	aid		
										🗸 Submit	
				© 2017-20	018 💟 🖪 🔯						

• PURCHASE ORDER

🥏 ERP ()	S 0 a 0 Kelone, -
← BACK TO MAIN MENU	Home > Manage Purchase Order
Dashboard	Manage Purchase Order
💽 Master Data 🗸 🗸	
Accounts Payables ~	From Date 2022-08-09 🗂 To Date 2022-08-24 🗂 Search
Accounts Receivable ~	+ Aid New Q 🖄 🛢 🖨
💽 Cash & Bank 🗸 🗸	Results for "Purchase Orders"
💽 Journal Vouchers 🗸 🗸	Display 10 v records Search:
Reports 🗸	
(w)	PO No PO Date Supplier Name Remarks Status Action No data available in table
	Showing 0 to 0 of 0 entries Previous Next
	© 2017-2018 💟 🖪 🔕

• PURCHASE ORDER ADD

🥏 ERP ()						a 0 a 0 ▲ 0 Welcome, -
← BACK TO MAIN MENU	Home > Purchase Order Li	st > Add Purchase With Order				
Bashboard	Manage Purchase	e Order » Add Purchase	e With Order			
💽 Master Data 🗸 🗸	 Purchase Order Detail 					
🕒 Accounts Payables 🗸			~			•
● Accounts Receivable ✓	Supplier Name	Choose a Name	•	Payment Type	Cash	•
💽 Cash & Bank 🗸 🗸	PO Date	2022-08-24		Partial Delivery	Yes	*
Journal Vouchers ~	Raised By	admin		Status	Initiate	
■ Reports ∨	Remarks					
۲					Â.	
	Item Name	Quanti	ity Price	Disc	Total Amount	Action
	Choose a Items	- 0	0	0	0	Add
	Item Name	Quantity	Unit Price	Discount	Total amount	Action
					Bill Details	
					Total Amount	
					Tax %	
					Tax Amount	
					Net Payable	
			© 2017-2018	2 😭 🔊		A

• PURCHASE WITH PO

🥏 ERP ()	🛛 🔍 🐗 🔍 🔺 🔍 Wetcome 👻
🗲 BACK TO MAIN MENU	A Home > Manage Purchases With PO
🚯 Dashboard	Manage Purchase With PO
🕒 Master Data 🗸 🗸	
Accounts Payables	From Date 2022-08-09 🛗 To Date 2022-08-24 🛗 Search
O Accounts Receivable ✓	+ Add New Q 🖄 🛢 🔂
💽 Cash & Bank 🗸 🗸	Results for "Purchases With PO"
Journal Vouchers	Show 10 V entries Search:
Reports V	Invoice No \diamond Po No \diamond Ref Invoice No \diamond Vendor \diamond Recv Date \diamond Total Amount \diamond Po Status \diamond Action \diamond
	No data available in table Showing 0 to 0 of 0 entries
	PreviousNext
	© 2017-2018 💟 📢 🖸

• PURCHASE WITH PO ADD

🥏 ERP ()											≥0 #0	🔔 🔘 Welcome, Admin	-
♦ BACK TO MAIN MENU	Home > Purchase With PO List >	Add Purchase With	PO										
🚯 Dashboard	Purchase » Add Purchase W	/ith PO											
📵 Master Data 🗸 🗸	Purchase With Purchase Ord	lor											
Accounts Payables													
O Accounts Receivable ✓	PO No	1		-			Ven	ndor DANA	T AL-FAW L.L.C	~			
💽 Cash & Bank 🗸 🗸 🗸	Date *	2022-08-24		Ê				Ref Inv N	0				
Journal Vouchers	Pur Inv Date *	2022-08-24		**				PO Stati	Open		-		
Reports V	Remarks												
®										1.	8		
	Item PO Qty	Prev Recv Qty	Unit Price	Serial no			Disc	Amount	Action				
	BOX ? 1.2 (12X12) 100: ¥ 10	1	1000	0		0 0)	0	Add				
	Item	PO Qty	Prev Recv Qty	Unit Price	Serial No		Q	ty	Disc	Amount	Action		
								E	ill Details				
									tal Amount	0.000			
								Та	x 96	0			
								Та	x Amount	0.000			
								N	et Payable	0.000			
								- 6					
										🗸 Si	ubmit		
				© 2017-20	018 💟 🖪 题								*

• PURCHASE REPORT

🥖 ERP ()			z 🛛 🐗 🕲 🔺 🔍 Welcome, 🗸
♦ BACK TO MAIN MENU	Home > Vendor Wise Report		
🚯 Dashboard	ERP » Vendor Wise Report		
💽 Master Data 🗸 🗸			
Accounts Payables ~	From Date	2021-10-05	
● Accounts Receivable >	To Date	2022-08-24	
● Cash & Bank ∨	Vendor	All Vendors 🔹	
Journal Vouchers ~	Location Name	Warehouse Phase VIII	
📰 Reports 🗸 🗸		All Classes	
®	Select Class	All Classes	
	Select Category	All Categories 🗸	
	Select Item	All Items 🗸	
		✓ F	review
		© 2017-2018 🛛 🗹 😭 🔝	

O PURCHASE REPORT PREVIEW

Supplier Name : DANAT AL-FAW L.L.C

Item Description	Pur No.	Pur Date	Delivery No	Delivery Location	Purchase Rate	Purchase Unit	Cubic Qty	Ton Qty	Amount
BOX ? 1.2 (12X12)	2-Purchase	2022-08-01			1000	0			1,000.000
BOX 1" 1.2 (25X25)	3-Purchase	2022-08-05			150	0			140.000
						Total	0.00	0.00	1,140.000

Supplier Name : Al Felaij Brushes Industries Co.

Item Description	Pur No.	Pur Date	Delivery No	Delivery Location	Purchase Rate	Purchase Unit	Cubic Qty	Ton Qty	Amount
BOX ? 1.2 (12X12)	1-Purchase	2022-08-01			110	0			100.000
BOX ? 1.2 (20X20)	4-Purchase	2022-08-05			150	0			150.000
						Total	0.00	0.00	250.000

Export to Excel

- SALES
 - \circ CUSTOMER CODING

🥏 ERP ()			≥ 0	a 0 🔺 0 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Manage Customers			
🚯 Dashboard	Managa Custamora			
📵 Master Data 🗸 🗸	Manage Customers			
Purchase			🕂 Add Ne	w Q 🖉 🛢 🖶
O Sales ✓	Results for "Customers"			
🕒 Issue 🗸 🗸	Display 10 v records		Se	arch:
🗑 Return 🗸	Customer Name \$	Location Name	Status 🗢	Action 💠
📰 Reports 🗸 🗸	Saifullah	Warehouse Phase VIII	Active	
· · · · · · · · · · · · · · · · · · ·	MASUD	Warehouse Phase VIII	Active	 ✓ □
	MOINUDDDIN	Warehouse Phase VIII	Active	D 🗇
	PANEL TECH INTERNATIONAL	Warehouse Phase VIII	Active	e 🗇 🖻
	COLOR SPRING	Warehouse Phase VIII	Active	e 🖻
	LMA SING	Warehouse Phase VIII	Active	A 🗊
	AKHTER RADIYA	Warehouse Phase VIII	Active	A 🗇
	AJID BABU	Warehouse Phase VIII	Active	a 🖉
	JABBAR	Warehouse Phase VIII	Active	e 🖉
	NASEER MAWALEE	Warehouse Phase VIII	Active	e 🗇
	Showing 1 to 10 of 83 entries		Previous 1 2 3 4	5 9 Next
		© 2017-2018 🛛 📝 🔝		*

• CUSTOMER CODING ADD

💋 ERP ()					🖂 🕘 🛤 🔍 🔺 🕘 Welcome, 🚽
🗲 BACK TO MAIN MENU	Home > Customer List > Add Cu	stomer			
🚯 Dashboard	Manage Customers	Add Customer			
🕒 Master Data 🗸 🗸	Select Location	Warehouse Phase VIII		Customer Name	
🕒 Purchase 🗸 🗸					
💽 Sales 🗸 🗸	Cell No	Cell No	Email	email	
Issue	Address	Address			
💽 Return 🗸					
Reports V					
	Optional				
	Optional				
	Phone No	Phone No	Contact Person	Contact Person	
	Reg Date	2022-08-24	Segment Type	Home 🗸	
	CNIC	CNIC #	NTN #	NTN #	
	Payment Type	Credit ~	Credit Days	0	
	Select Status	Active 🗸			
			🗸 Submit		
		© 20	17-2018 💟 🖪 🔝		*

• SALES INVOICE

🥖 ERP ()												20 #0	🔺 🔍 💥	elcome, 🚽
← BACK TO MAIN M	IENU	🖀 Home > Manag	ge Sale											
Bashboard		Manage Sale												
() Master Data	~	warage sale												
Purchase	~	From Date	2022-08-09		To Date	2022-08-24		Search						
Sales	~											Add Sale	Q 🖄 🚦	₽
() issue	~	Results for "Sale"	•											
() Return	~	Show 10 🗡	entries											
Reports	~			-								Search:		
®		Invoice No	¢	Туре 🗘	ltem 🗘	Customer Name		¢ Amour	¢	Total Recieved	4	Date	Action	¢
		No data available i	in table											
		Showing 0 to 0 of 0	0 entries										Pre	viousNext
							@ 2017 2010							
							© 2017-2018		7					

o SALES INVOICE ADD

🥏 ERP ()											🜲 🔘 Welcome, 👻
🗲 BACK TO MAIN MENU	Home > Sale List > Sale	e									
🚯 Dashboard	Sale » Add Sale										
(i) Master Data	inventory/Sales_invi	0.065									
📵 Purchase 🗸 🗸											
💽 Sales 🗸 🗸	Customer	Select Customer	*	D	ate* 20	22-08-24		Due Date*	2022-08-24	m	
(0) Issue 🗸	Attention	Company									
💽 Return 🗸	Remarks										
Reports ~											1
		Item		Quantity	Un	it Price	Discount	Amount	Action		
		Select Item	•	0	0		0	0	Add		
					_						
		ltem	Quantity	Unit Price		Discount		Amount	Action		
									Bill Details Total Bill		
									Other Discount	0	
									Total Bill After Discour		
									Other Tax %	0	
									Other Tax Amount	0	
									Net Recievable	0	
									Cash Recieved		
										✓ Submit	
				© 2017-2018							_

• SALES REPORT

🥖 ERP ()			🛛 🕘 🖪 🔍 Wekome, 🚽
← BACK TO MAIN MENU	Home > Sale Analysis		
Dashboard	ERP » Sale Analysis		
📵 Master Data 🗸 🗸			
Purchase	From Date	2021-10-05	
💽 Sales 🗸	To Date	2022-08-24	
📵 Issue 🗸	Salesman	All Salesman 👻	
💽 Return 🗸	Customer	All Customers 👻	
Reports V		All Sale Type 👻	
	Select Sale Type	All Sale Type	
	Select Class	All Classes 👻	
	Select Category	All Categories 🗸	
	Select Item	All Items 🗸	
	Delivery Location		
		✓ Sale Detail Report	
		© 2017-2018 💟 🛐 🔊	

• SALES REPORT PREVIEW

											Ð	Date : 2021-10-05	5/2022-08-24
Customer Name Saifullah													
Item code / Bar code - Item Description	Invoice No	Invoice Date	Deleivery No	Deleivery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice B
- BOX 16X16 1.2	1-Sale-1	2022-08-01					109.000				1,089.000	1,200.000	18.5
								Total	0.00	0.00	1,089.000	1,200.000	-111.0

Customer Name : MASUD

Item code / Bar code - Item Description	Invoice No	Invoice Date	Deleivery No	Deleivery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal
- BOX 1? 1.2 (40X40)	1-Sale-2	2022-08-04					100.000				50.000	50.000	5.000
								Total	0.00	0.00	50.000	50.000	0.000

Customer Name : MOINUDDDIN

Item code / Bar code - Item Description	Invoice No	Invoice Date	Deleivery No	Deleivery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal
- BOX 1" 1.2 (25X25)	1-Sale-3	2022-08-05					1,000.000				9,000.000	10,000.000	350.000
								Total	0.00	0.00	9 000 000 9	10,000,000	-1.000.000

- ISSUE
 - ISSUE REQUEST

🥏 ERP ()		🖂 🔍 🚓 🔍 🐥 🔍 Welcome, 🚽
♦ BACK TO MAIN MENU	Home > Manage Issue Request	
🚯 Dashboard	Manage Issue Request	
Master Data ~		
🕑 Purchase 🗸 🗸	From Date 2022-08-10 Image: To Date 2022-08-25 Image: Search	
O Sales ∨		🕂 Add New 🔍 省 🛢 🖨
📵 issue 🗸 🗸	Results for "Issue Request"	
📵 Return 🗸	Display 10 v records	Search:
Reports 🗸	Sir No	♦ Action
· · · · · · · · · · · · · · · · · · ·	Sir NO date vallable in table	• Action
	Showing 0 to 0 of 0 entries	Previous Next
	© 2017-2018 🛛 🗾 🛐	

• ISSUE REQUEST ADD

🥏 ERP ()						≥0 #0 4	L 🔍 💥
BACK TO MAIN MENU	🖀 Home 🗧 Issue Request List	> Add Issue Request					
🚯 Dashboard	Manage Issue Re	QUEST » Add Issue Request					
🕒 Master Data 🗸 🗸							
🕒 Purchase 🗸 🗸	Issue Request Detail						
O Sales ✓	Store Issue Request #	SI-22-01		SIR Date:	2022-08-25		
🖲 Issue 🗸 🗸	Raised By:	1 adm	in	Raised Date:	2022-08-25		
🗑 Return 🗸	Remarks						
Reports V					li.		
۲							
	Item Name	Quantity		Price Tot	al Amount	Action	
	LED PANEL LIGHT 60X60	•		0 0		Add	
	Item Name	Quantity	Unit Price	Total amou	nt	Action	
					Bill Details		
					Total Amount		
				Submit			
			© 2017-2018	9 🖪 🔊			

• ITN ISSUANCE

<i> E</i> RP ()						8	20 .0	4 0	Welcome, 🚽	
EACK TO MAIN MENU	倄 Home > Manag	ge ITN ISSUANCE								
Dashboard	Manage ITN I	Ianage ITN ISSUANCE								
💽 Master Data 🗸 🗸										
💽 Purchase 🗸 🗸		+ Add New Q 😢 🛢 🕀								
💽 Sales 🗸 🗸	Results for " Mar	nage ITN ISSUANCE"								
💽 Issue 🗸 🗸	Display 10 🗸	records					Search:			
📵 Return 🗸		From Location	To Location	To Location 💠		¢	Action		¢	
Reports 🗸		Warehouse Phase VIII	Inventory Phase		100		/ 🗈 🔒			
(%)	Showing 1 to 1 o	f 1 entries					Previou	us 1	Next	
			© 2017-2018 🛛 😭	2						

o ITN ISSUANCE ADD

<i> E</i> RP ()	🜌 🔍 🐗 🔍 🌲 🔍 Weicome -									
🗲 BACK TO MAIN MENU	U									
Dashboard	Manage ITN ISSUANCE » Itn Issuance									
💽 Master Data 🚿										
Purchase										
Sales	✓ Date * 2022-08-25									
1 Issue	×									
Return	Item Description Stock Quantity Rate Amount Action									
	Choose a Item Add									
<u>()</u>										
	Item Description Quantity Rate Amount Action									
	Amount Details									
	Submit Amount Bill									
	© 2017-2018 💟 😭 🔂									

• ITN RECEIVING

🥏 ERP ()		🖂 🕘 🛤 🔍 🜲 🕘 Welcome, 👻
🗲 BACK TO MAIN MENU	Home > Manage ITN Receiving	
🚯 Dashboard	Manage ITN Receiving	
📵 Master Data 🗸 🗸		
💽 Purchase 🗸 🗸		+ Add New Q 4 😫 🖶
O Sales ∨	Results for * Manage ITN Receiving*	
Issue	Display 10 v records	Search:
📵 Return 🗸	Sr.#	♦ Action ♦
📰 Reports 🗸 🗸	No data available in table	
	Showing 0 to 0 of 0 entries	Previous Next
	© 2017-2018 💟 🚯 😒	

o ITN RECEIVING ADD

<i> E</i> RP ()									■ 0 ■	🜲 🔘 Welcome, 🚽
🗲 BACK TO MAIN MEN	IU 🖀 Home > Itn Receiving	g > Itn Receiving								
Dashboard	Manage ITN R	eceiving » ITN Rece	eiving							
() Master Data	 ITN Recieving 									
Purchase	Choose a ltn No				Receiving Date					
Sales	~ Choose a fut No	4	•		Receiving Date	2	2022-08-25		1	
() Issue	To Location	Inventory Phase			Issuance Date	2	2022-08-05	ť	1	
Return	~									
	×		O utraction	B-1-1				the state of		
۵	Item Description		Quantity	Rate		Amount		Action		
	BOX ? 1.2 (20X20)	~	10	10		100		Edit	Delete	
							Amou	nt Details		
							Amou	nt Bill	100	
									✓ Submit	
			© 2017	7-2018 🛛 😭 🔊						*

• RETURN

• SALE RETURN

<i>村</i> ERP ()									≥0 #0	🔺 🔍 🎽	Velcome, 🚽
🗲 BACK TO MAIN MENU	🖀 Home > Manage	Sale Return									
🚯 Dashboard	Manage Sale	Doturn									
📵 Master Data 🗸 🗸	wanage sale	Reluiti									
📵 Purchase 🗸 🗸	From Date	2022-08-10	To Date	2022-08-2	5 🗎	Search					
O Sales ✓		+ Add New Q 🔁 🛢 6									8
(i) Issue ∨	Results for "Sale R	Results for "Sale Return"									
💽 Return 🗸 🗸	Display 10 v r	Display 10 v records Search:									
Reports 🗸											
®	Sr.No 🗢	Туре 🗘	Customer Name	÷	Return Date	\$	Return Time 🗘	Total Amount		Action	\$
	1	Credit	MOINUDDDIN		2022-08-05		03:35:45	1,000.000		e 🖉	
	2	Credit	Salfullah		2022-08-01		05:06:58	113.850		e 🗇 🖗	
	Showing 1 to 2 of	2 entries							Previo	us 1	Next
					© 2017-2018	26	2				

• SALE RETURN ADD

🥖 ERP ()										≥0 ∉0 ▲0	Welcome, Admin
🗲 BACK TO MAIN ME	NU	A Home > Sa	ale Return List > Add Sale Return	1							
Dashboard		Manage	Manage Sale Return » Add sale Return								
() Master Data	~	Sale Inv No									
Purchase	~	Туре			Find	1					
Sales	~	Name			Ph	one No	Phone Number				
Issue	~	Address									
Return	~	Enter Item	Select Item		✓ Stoc	k			<i>l</i> e		
Reports	~					n					
		Item Descrip	ption	Sale Qty	Prev Rtn Qty	Total Amount	Rtn Qty	Price	Total Amount	Action	
						Discount		0			
						After Discount am	t	0			
						Tax Amount		0			
						Net Amount		0			
						Cash Return		0			
						Change		0			
									Book Order		
					© 2017-2018	3 🗾 🗗 🔝					•

• PURCHASE RETURN

🥟 ERP ()			🔽 🕘 🕫 🔍 🌲 🔍 Welcome, 🗸
EACK TO MAIN M	MENU	Home > Manage Purchases Return	
Dashboard		Manara Durchasa Datura	
() Master Data	~	Manage Purchase Return	
Purchase	~	From Date 2022-08-10 🗂 To Date 2022-08-25 🗂 Search	
Sales	~		+ Add Purchases Return
() Issue	~	Results for "Purchases Return"	
Return	~	Display 10 v records	Search:
Reports	~	Return No Ref Invoice No Vendor Recv Date Total Amount	Action +
(K)		No data available in table	
		© 2017-2018 🛛 💟 🚯	

• PURCHASE RETURN ADD

🥏 ERP ()	🖬 🖲 🐗 🔍 🔺 🔍 Metome, 🚽
♦ BACK TO MAIN MENU	
n Dashboard	Purchase Return » Add Purchase
📵 Master Data 🗸 🗸	Purchase Return
📵 Purchase 🗸 🗸	
📵 Sales 🗸 🗸	Pur Inv No Find
🕘 Issue 🗸 🗸	Vendor Vendor Bal 0.000 Date* 2022-08-25
💽 Return 🗸 🗸	Ref Inv No Return Inv Date* 2022-08-25
Reports V	Remarks
	A
	Item Pur Qty Prev Rin Qty Rtn Qty Unit Price Dis Amount Action V 0 0.000 0.000 0 Add
	Item Pur Qty Prev Rtn Qty Rtn Qty Unit Price Discount Amount Action
	Bill Details
	Total Bill inc Disc 0
	Tax Amount 0
	Net Payable 0
	Cash Payed 0
	✓ Submit
	© 2017-2018 💟 😭 🔕

• **REPORTS**

o PURCHASE REPORT

CONSTRUC	CTION 🗷 🔍 🐗 🔍 🎍 Vectors	-
← BACK TO MAIN MENU	Home 🗧 Receiving Goods Report 🗧	
🚯 Dashboard	Receiving Goods Report »	
📵 Master Data 🗸 🗸		
Purchase	From Date 🛗 2022-06-01	
Sales	To Date 🛗 2022-08-24	
(i) Issue V	Vendor Talal *	
💽 Return 🗸	Select Item	
Reports V		
	✓ Preview ⊃ Reset	
	© 2017-2018 💟 😭 🔝	

• PURCHASE REPORT PREVIEW

Total

							Ð	Date: 2022-06-01/2022-08-24
Supplier Na	me: Talal							
Short Code	Item Description	Pur No.	Pur Date	Pur.Rate	Pur.Qty/Unit	Amount	Total Paid	Invoice Bal
		15-Purchase	2022-08-05	0	2470	0.00	0.000	914,500.000

2,470.00

0.00 0.000

914,500.000

xport to Excel

• STORE ISSUANCE REPORT

CONSTRUC	TION		🔤 🕘 🚚 🕘 🔺 🕘 Velcome. 🚽
♦ BACK TO MAIN MENU	Home > Store Issuance Report		
Dashboard	» Store Issuance Report		
💽 Master Data 🗸 🗸			
Purchase	Department	chemical *	
💽 Sales 🗸 🗸	From Date	2021-06-08	
Issue	To Date	2022-08-24	
🕑 Return 🗸			
📰 Reports 🗸 🗸		✓ Preview	D Reset
· · · · · · · · · · · · · · · · · · ·		- HEVEN	
		© 2017-2018 🛛 🛃 🔕	

• STORE ISSUANCE REPORT PREVIEW

		Store Issuance Summary 2021-06-08 To 2022-08-24		CC-6, F-Bloc	Design Developers k, Eden Valley, Kashmir Pull, East Canal Faisalabad, Pakistan 033352875698
ISSUE No.	Order Date	Project	Sub Project		Department
≥ <u>_</u> 5	2021-11-17	Construction Of 5Marla Houses In Model City 2 At Faisalabad	House No 245 C		Chemical
<u>_ 11</u>	2021-11-18	Construction Of 5Marla Houses In Model City 2 At Faisalabad	House No 245 C		Chemical

• STOCK REPORT

💋 ERP CONSTRU	CTION		z 💿 🛤 🖉 🙏 🔍 ^{Welcome} , 🗸
BACK TO MAIN MENU	🖀 Home 🗉 Stock Report		
Dashboard	POS » Stock Report		
📵 Master Data 🗸 🗸			
Purchase ~	Main Category	All	
💽 Sales 🗸 🗸	Sub Category	All	
📵 Issue 🗸 🗸	UpTo Date	2022-08-24	
🗑 Return 🗸			
Reports ~		✓ Submit ⊃ Reset	
		© 2017-2018 🛛 🗾 🚺 🔊	

• STOCK REPORT PREVIEW

			k List 08-24		Design Developers n Valley, Kashmir Pull, East Canal Faisalabad, Pakistan 033352875698
Item Code	Main Category	Sub Category	Item Name	Quantity	Unit
1	Cement Shop	Cement	Sand	933	PCS
3	Cement Shop	Cement	Bricks	100	Tons
4	Cement Shop	Cement	White Cement	850	Pcs
5	Cement Shop	Cement Bajri 27		270	Tons
7	Cement Shop	Cement	Weather Sheet	100	Liters
8	Cement Shop	Cement	Wood	3	Pcs
9	Cement Shop	Cement	Crush	100	Tons
11	Cement Shop	Cement	BOND	1000	Pcs
		·			

O ITEM HISTORY REPORT

💋 ERP CONSTRU	CTION	😆 🔍 🐗 🔍 🔺 🔍 Welcome, 🚽
🗲 BACK TO MAIN MENU	🖀 Home 🗉 Item History Report	
Dashboard	POS » Item History Report	
📵 Master Data 🗸		
Purchase ~	From Da	te 🛍 2022-03-02
💽 Sales 🗸	To Da	te 🛍 2022-08-24
💽 Issue 🗸	Select Ite	m 1_Sand
🕒 Return 🗸		
Reports ~		✓ Preview
®		
		© 2017-2018 🛛 🔀 🔝

o ITEM HISTORY REPORT PREVIEW

								1 A 1						
													From	Date: 2022-03-0
													To Da	ate : 2022-08-2
Name: Sand Item code: 1														
Date	Vno	Supplier Name	Qty	Rate	Discount	Amount	Project Name	Sub Project Name	Department Name	Issued Qty	Rate	Discount	Amount	Balance Qty
													Opening Qty	12
2022-08-05	1-PV-12	Talal	1,500	450.000	2.000	672,000.000								1,512
2022-08-05	1-PR-6									20	450.000	2.000	8,960.000	1,492
Total			1,500			672,000.000				20			8,960.000	

xport to Excel

8- CRM

- CONFIGURATION
 - SERVICE LEVEL

<i> E</i> RP ()				🖂 🕘 🚓 🕘 🜲 🕘 Welcome, 🚽
BACK TO MAIN MENU	Home > Manage Service Alerts			
🚯 Dashboard	Manage Service Alerts			
✿ Configuration ✓	Manage Service Alerts			
🏲 Orders 🗸 🗸	Results for "Service Alerts"			
👷 Complaints 🗸 🗸	Display 10 🗸 records			Search:
Reports V	Level	Repeat (Hrs)	CC Names 💠	Action \$
(w)	High	7	admin	1
	Low	2	talal	1
	Normal	5		1
			admin	
	Urgent	1	admin	1
	Showing 1 to 4 of 4 entries			Previous 1 Next
		© 2017-2018	2 🖪 🔊	

• UPLOAD DATA

🥟 ERP 🛛 ()	z 🕘 🚚 🔍 🔺 Vetcome, -
BACK TO MAIN MENU	Home > Data Collection > Data Collection
🚯 Dashboard	Data Collection » Data Collection
✿ Configuration ✓	
🏲 Orders 🗸 🗸	Upload Data Choose File No file chosen
🙊 Complaints 🗸 🗸	
Reports ~	
	✓ Upload Data
	© 2017-2018 💟 🖪 🔕

• COMPLAINT QUERY

🥖 ERP ()					8	2 0 a 0 🖡 0 1	Welcome, 👻 Admin
♦ BACK TO MAIN MENU	Home > Manage Complaints	/Queries					
🚯 Dashboard	Managa Complaints/	Juorios					
✿ Configuration ✓	Manage Complaints/C	Jueries					
🏲 Orders 🗸 🗸					+ /	Add New 🔍 🗳	8
🗙 Complaints 🗸 🗸	Results for "Complaints/Quer	ies"					
Reports V	Display 10 🗸 records					Search:	
· · · · · · · · · · · · · · · · · · ·	Detail	Level 🗢	Complaint/Query		\$ Status 💠	Action	¢
	TEST	Urgent	Complaint		Active	1	
	Showing 1 to 1 of 1 entries					Previous 1	Next
				© 2017-2018 🛛 🛐 🔝			

• COMPLAINT QUERY ADD

	z 🛛 🚚 🔍 🜲 🔍 Wetcome, 🚽
Home > Complaints/Queries List > Add Complaint/C	Query
ERP » Add Complaint/Query	
Complaint/Query Detail	Type here
Level	Urgent 🗸
Complaint/Query	Complaint v
Select Status	Active 🗸
	✓ Submit
	© 2017-2018 💟 🗗 🔊
	ERP »Add Complaint/Query Complaint/Query Detail Level Complaint/Query

• CUSTOMER LIST

🥏 ERP ()									⊠ (🕫 🔍 🔺 🔍 Welco	ime, In
🗲 BACK TO MAIN MENU	Home > Manage Customer L	ist										
Dashboard	Manage Customer Lis											
Configuration V		SL.										
Orders 🗸											Q 🖄 🛢	₽
Complaints 🗸	Results for "Customer List"											
Reports ~	Display 10 🗸 records									Sea	rch:	
۲	Business Name	▲ POC	Address	\$	Cell No	¢ ۱	Whatsapp No	¢	Business Type	¢	Business Type Other	¢
	78351418 BANG		BARKA		96878351418							
	95744425 BANG		BARKA		96895744425							
	ABDUL HOQUE		BARKA		96896492538							
	ABU AALA		BARKA		0000000000							
	ABU KALM		BARKA		96899685865							
	ABU THAHER HILL		BARKA		96892144506							
	AHAMAD ALI OMANI		BARKA		0000000000							
	AJGOR STEEL		BARKA		96894952068							
	AJID BABU		BARKA		96899077265							
	AKHTER RADIYA		BARKA		96895265708							
	Showing 1 to 10 of 83 entries						Previ	lous	1 2 3	4	5 9 Nex	at
				© 2017-2018 🛛 🛐 🚺								

• COMPLAINTS

• COMPLAINT QUERY

🥏 ERP ()				Meicome, -
♦ BACK TO MAIN MENU	Home > Add Complaint / Query			
🚯 Dashboard	ERP » Add Complaint / Query			
Ø ₿ Configuration ∨	- ·	Choose a Customer	• New Customor	
🏲 Orders 🗸 🗸	Customer	choose a customer	New Customer	
🜪 Complaints 🗸 🗸	Complaint / Query	Complaint	~	
Reports ~	List	TEST	v	
· · · · · · · · · · · · · · · · · · ·	Via	Call	~	
	Remarks	Remarks		
			h	
	Order Date / Time	2022-08-24 🛍 19:40:45 O		
	Status	Inprocess	~	
		🖌 Submit		
		© 2017-2018 💟 🖪 🔊		
		© 2017-2018 💟 😭 🔊		

• ORDERS

• BOOK ORDER

🥏 ERP ()							2 0 4 0 4 0	Welcome, Admin
♦ BACK TO MAIN MENU	Home > Manage Book Order							
Dashboard	Manage Book Order							
🛟 Configuration 🗸	Manage BOOK Order							
🎽 Orders 🗸 🗸							+ Add New Q 🕙	8
🗙 Complaints 🗸 🗸	Results for "Book Order"							
Reports V	Display 10 🗸 records						Search:	
	Customer	Date	Location		Status	Remarks	Actions	
	No data available in table							
	Showing 0 to 0 of 0 entries						Previous	Next
				© 2017-2018	2 f 🔊			

• BOOK ORDER ADD

💋 ERP ()									a (9 🔺 🧕	Welcome, 👻 Admin
← BACK TO MAIN MENU	Home > Orders List > Add Book Order										
B Dashboard	ERP » Add Book Order										
${\mathfrak Q}^0_{{\mathfrak G}}$ Configuration $~\checkmark~$	Customer	Choose a Customer									
🏲 Orders 🗸 🗸	Customer	choose a customer					Add New				
🙊 Complaints 🗸 🗸	Order Date / Time	2022-08-24	*	19:40:15	0						
Reports ~	Delivery Date / Time	2022-08-24	8	19:40:15	0						
	Delivery	Yes				~					
	Delivery Locations					~					
	Cell No										
	Address	Address									
								h.			
	Remarks	Remarks									
								-fis			
	ltem							Qty	Refill/New	_	
	Choose a Item						~		Refill	*	Add
		© 2	017-20	018 💟 🖪 🔝							*

• **REPORTS**

• DATA ANALYSIS

💋 ERP ()			📼 🔍 🖪 🖉 🔺 🔍 Wekcome, 🗸
♦ BACK TO MAIN MENU	🖀 Home > Data Analysis		
Dashboard	ERP » Data Analysis		
🛟 Configuration 🗸			-
🏲 Orders 🗸 🗸	Date From		
🙊 Complaints 🗸 🗸	Date To	2022-08-24	<u> </u>
Reports V	Would u like to use any software	All	*
	Do you want to sell your products online	All	•
	Do you want online marketing	All	•
		🗸 bisview	
		© 2017-2018 🛛 🚺 🔝	

• DATA ANALYSIS REPORT

									From Date: 2021-07-2 To Date : 2022-08-2
Data	Analysis Report								
SR #	Reg Date/Time	Business Name	POC	Address	Cell No	Whatsapp No	Business Type	Business Type Other	Already Use Software
1	2021-10-09	SHABEER GARAGE		BARKA	0000000000				
2	2021-10-09	78351418 BANG		BARKA	96878351418				
3	2021-10-09	95744425 BANG		BARKA	96895744425				
4	2021-10-09	DULAL		BARKA	0000000000				
5	2021-10-09	AWAL		BARKA	0000000000				
6	2021-10-09	JUBAID		BARKA	0000000000				
7	2021-10-09	MAMUN		BARKA	0000000000				
8	2021-10-09	SHALI		BARKA	0000000000				
9	2021-10-09	RAJU		BARKA	0000000000				
10	2021-10-09	MIZAN SHOP NO 7		BARKA	0000000000				
11	2021-10-09	AL ATRAYA		BARKA	96898254321				
12	2021-10-07	CRISTAL		BARKA	0000000000				
13	2021-10-07	SUDANI		BARKA	0000000000				
14	2021-10-07	SULTAN		BARKA	0000000000				

• QUERY/ COMPLAINTS

🥏 ERP ()			🖙 🔍 🚑 🔍 🔺 Vekome, 🚽
← BACK TO MAIN MENU	Home > Query / Complaint Report		
🚯 Dashboard	ERP » Query / Complaint Report		
✿ Configuration ✓	Select Type	Both	v
🏲 Orders 🗸 🗸	Select Type	Bour	
🗙 Complaints 🗸 🗸	Date From	2022-03-30	m
Reports 🗸	Date To	2022-08-24	**
	Complaint List	All	v
	Status	All	~
	Creater	All	~
		✓ Preview	
		© 2017-2018 🗾 😭 🔕	

• QUERY/ COMPLAINTS REPORT

Query / Complain	t Report						
Sr. no	Customer	Complaint/Query	Title	Reg. date	Reg. time	Status	View
1	95744425 BANG	Complaint	sad	2022-08-04	15:25:00	Inprocess	٠
2	ABU KALM	Complaint	0	2022-08-04	15:57:15	Closed	٠
3	95744425 BANG	Complaint	test	2022-08-05	14:40:00	Inprocess	+

9- ADMIN PANEL

• USER MANAGEMENT

• USER MANAGEMENT

ERP CONSTRUCT	ΓΙΟΝ					🖂 🕘 🚓 🔍 🌲 🔍 Welcome, Admin	•
♦ BACK TO MAIN MENU	Home > Manage Users						
🚯 Dashboard	Manage User						
📢 Users Management 🗸	Manage oser				_		
🚯 Backup 🗸 🗸						F Add New Q 🙆 🛢	₽
· · · · · · · · · · · · · · · · · · ·	Results for "Users"						
	Display 10 🗸 records					Search:	
	User Name	Login Id 🗘	Status 🗢	Action \$	Access Role		¢
	admin	admin	Active	1	Access Role		
	Evision	evision	Active	1	Access Role		
	Guri	guri	Active	1	Access Role		
	HM Rashid	hmrashid	Active	1	Access Role		
	Showing 1 to 4 of 4 entries					Previous 1 Next	
			© 2017-2018 🛛 😭 🕻	2			

ERP () 💌 🛛 🖛 🔍 🌲 🔍 Home > User List > Add User Dashboard ERP » Add User » Remaining User Limmit (3) 📢 Users Management 🗸 User Name User Name Backup Login Id Login Id Password Password Checked By admin ~ ~ Approved By admin Select Status Active ~

• USER MANAGEMENT ADD

🛩 Submit
© 2017-2018 🔽 🚺 🔊

• SECTION CODING

💋 ERP ()					🖂 🔍 🚓 🔍 🌲 🔍 Welcome, 🚽
← BACK TO MAIN MENU	Home > Manage Sections				
Dashboard	Manage Sections				
♥ Users Management ∨					
▲ Backup ✓					+ Add New Q 🖉 🛢 🖨
	Results for "Sections"				
	Display 10 v records				Search:
	Section Name	Module +	Status 🗘	Action	\$
	Account	Production	Active	🖋 🗎 Manage Menu	
	Accounts Payables	Account_management	Active	🖋 🛍 🛛 Manage Menu	
	Accounts Receivable	Account_management	Active	🖋 🛍 🛛 Manage Menu	
	Backup	Admin Panel	Active	🖋 💼 🛛 Manage Menu	
	Billing	Production	Active	🖋 🗎 Manage Menu	
	Cash & Bank	Account_management	Active	🖋 🛍 Manage Menu	
	Complaints	CRM	Active	🖋 🛍 Manage Menu	
	Configuration	CRM	Active	🖋 🛍 Manage Menu	
	Delivery	CRM	Active	🖋 🛍 Manage Menu	
	Employee	HRM	Active	🖋 🛍 Manage Menu	
	Showing 1 to 10 of 33 entries				Previous 1 2 3 4 Next
		© 2017-2018 🛛 🕄 🔊			*

$\circ \quad \text{SECTION CODING ADD} \quad$

🥏 ERP ()			🔤 🖲 🚚 🕘 🖊 Welcome, 🚽
← BACK TO MAIN MENU	Home > Section List > Add Section		
🚯 Dashboard	LPG » Add Section		
📢 Users Management 🗸	Module	Admin Panel 🗸	
▲ Backup ✓	Section Name		
	Section Icon	e.g : fa-home (without starting 'fa')	
	Select Status	Active 🗸	
		✓ Submit	
		© 2017-2018 🛛 🔽 🛐 🔊	
		© 2017-2018 🔽 🖬 🔤	

O DESIGNATION CODING

🥏 ERP ()			= 0	a 🔍 🔺 🔍 Welcome, 🚽
← BACK TO MAIN MENU	Home > Manage Designations			
🚯 Dashboard	Manage Designations			
📢 Users Management 🗸	Manage Designations			
🚹 Backup 🗸 🗸			🕂 Add Nev	w 🔍 🕙 🛢 🖶
(w)	Results for "Designations"			
	Display 10 v records		Sea	arch:
	Designation	Status \$	Action	٥
	CEO	Active	e 🗇	
	Drivers	Active	e 🗇	
	Officer	Active	A 🗊	
	Salesman	Active	1	
	Showing 1 to 4 of 4 entries			Previous 1 Next
	٩	۵ 2017-2018 💟 🖪 🔊		

O DESIGNATION CODING ADD

🥏 ERP ()			20 a 0 4	Welcome, Admin
← BACK TO MAIN MENU	Home > Designations List > Add Designation			
Dashboard	LPG » Add Designation			
📢 Users Management 🗸				
🚹 Backup 🗸 🗸	Designation Name	Designation Name		
®	Select Status	Active 🗸		
		🗸 Submit		
		© 2017-2018 🛛 🔽 🛐 🔊		
		© 2017-2010 🔛 📑 🛄		

• BACKUP

DATABASE BACKUP

🥏 ERP ()				💌 🕘 🚓 🔍 🔺 🔍 Welcome, 👻
BACK TO MAIN MENU	Home > DataBase Backup			
Dashboard	Date	2022-08-25		
📢 Users Management 🗸				
▲ Backup ~			✓ BackUp	
		© 2017-2018 💟	I 🖪 🗃	