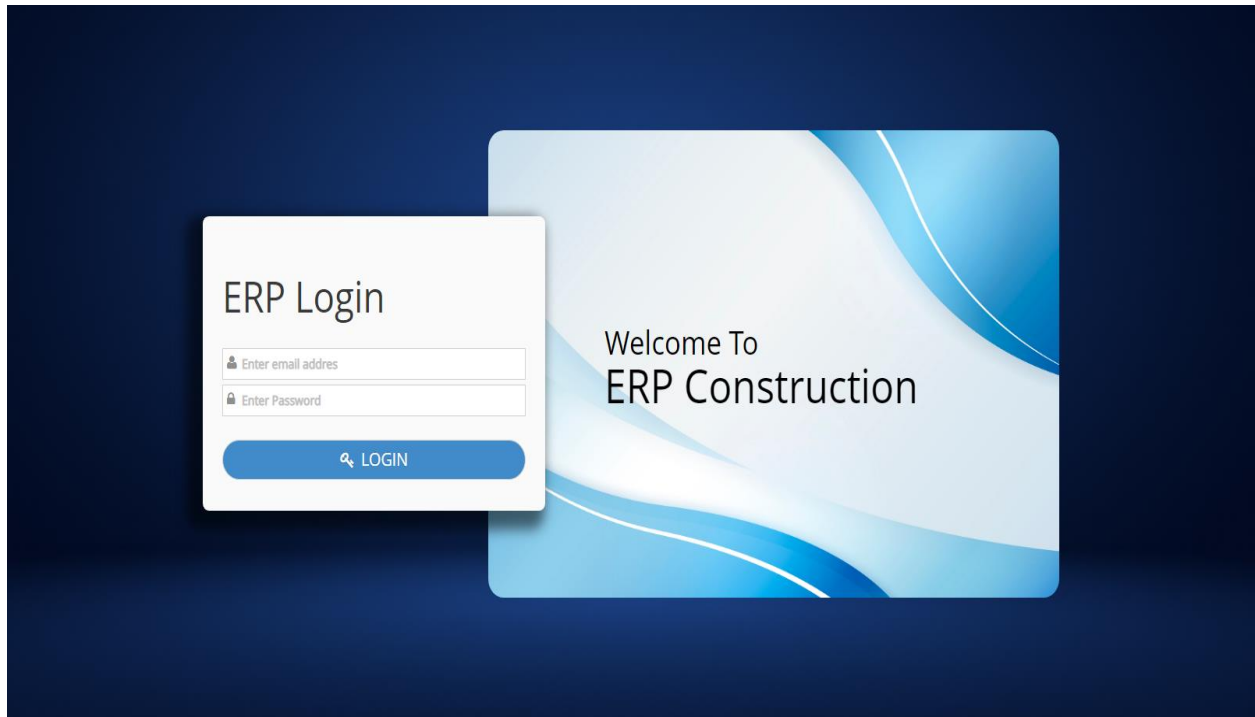
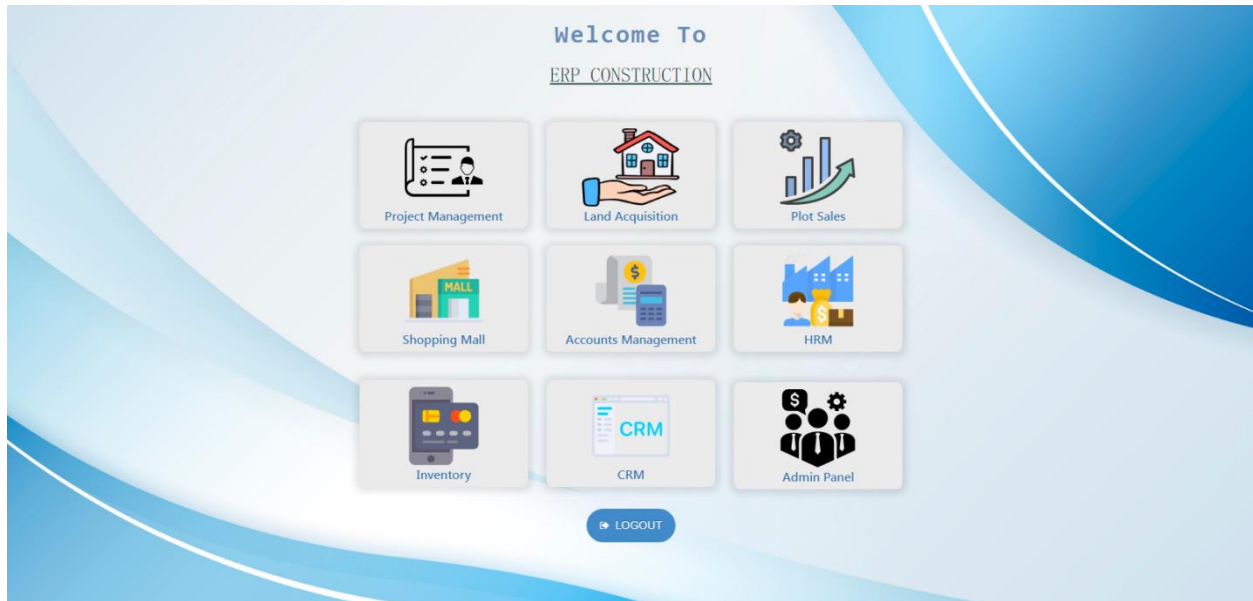


ERP CONSTRUCTION

- LOGIN SCREEN



- **MAIN MENU**



- PROJECT MANAGEMENT
- MASTER DATA

- ITEM CODING

ERP CONSTRUCTION

Home > Manage Item

Manage Item

Results for "Items"

Display 10 records

Sr No	Class Name	Category Name	Item	Status	Action
1	Cement Shop	Cement	BOND	Active	
2	Cement Shop	Cement	rait	Active	
3	Cement Shop	Cement	Crush	Active	
4	Cement Shop	Cement	Wood	Active	
5	Cement Shop	Cement	Weather Sheet	Active	
6	Cement Shop	Cement	Silver Powder	Active	
7	Cement Shop	Cement	Bajri	Active	
8	Cement Shop	Cement	White Cement	Active	
9	Cement Shop	Cement	Bricks	Active	
10	Cement Shop	Cement	Cement	Active	

Showing 1 to 10 of 11 entries

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- ITEM CODING ADD

ERP CONSTRUCTION

Home > Item List > Add Item

Cons > Add Item

Bar Code:

Short Code:

Class name:

Category Name:

Item:

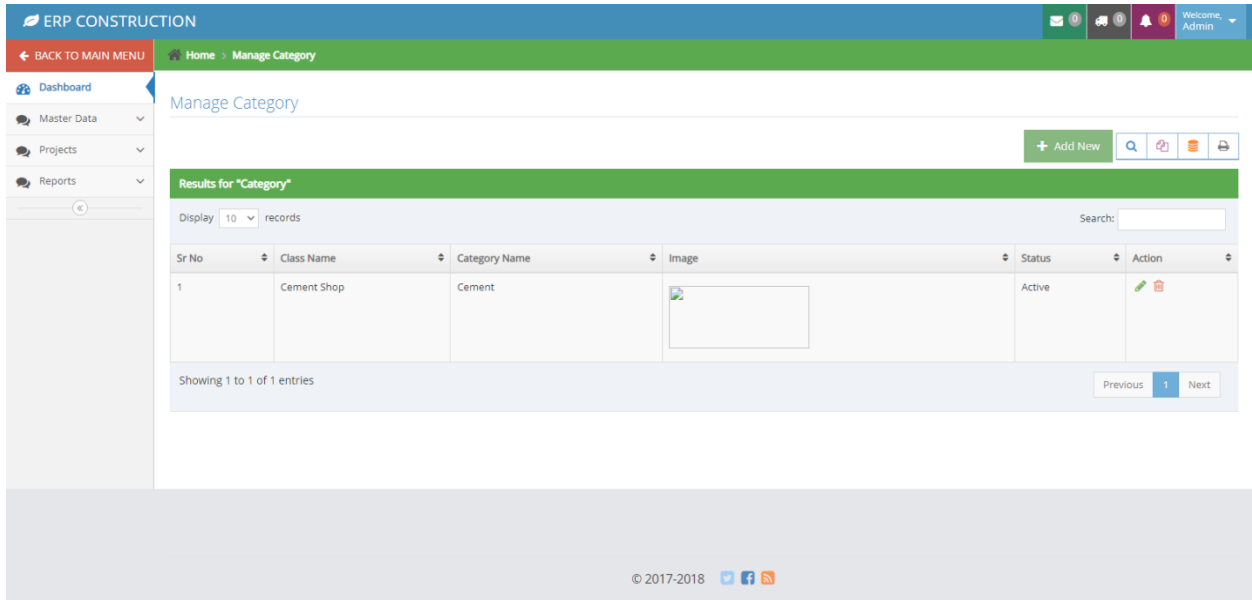
Unit:

Select Status:

Submit

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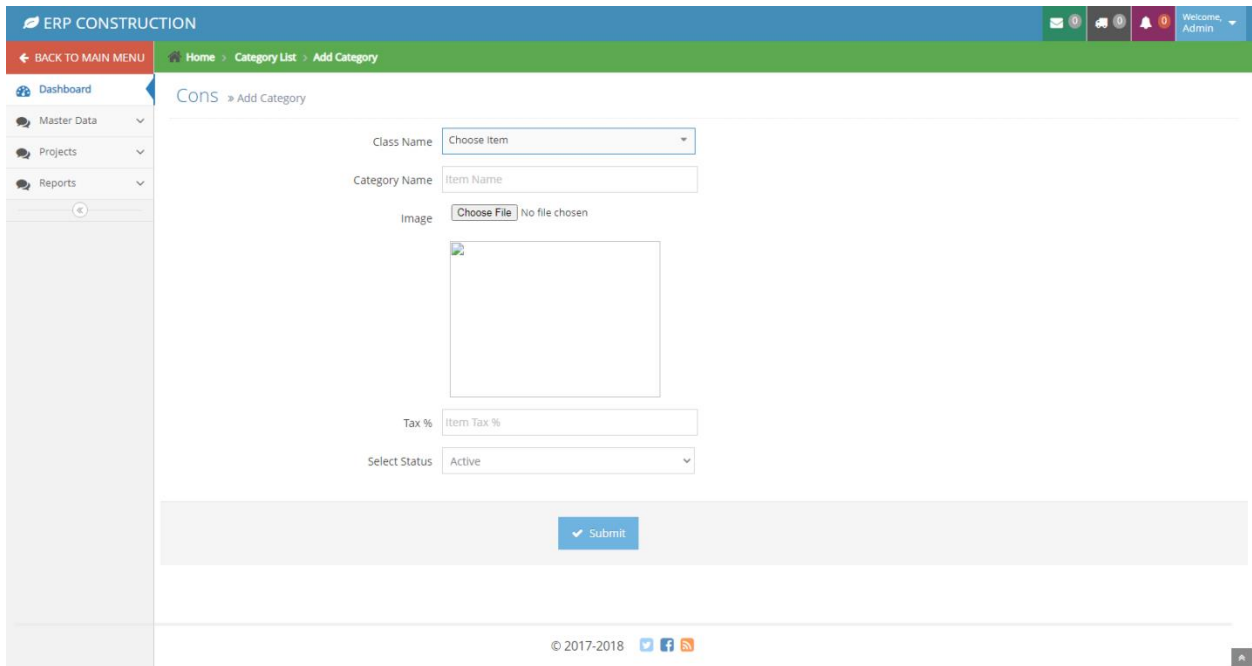
○ CATEGORY CODING



The screenshot shows the 'Manage Category' page in the ERP CONSTRUCTION system. The page has a blue header with the logo and navigation icons. A green breadcrumb trail shows 'Home > Manage Category'. A sidebar on the left contains a 'Dashboard' menu and a list of items: 'Master Data', 'Projects', and 'Reports'. The main content area is titled 'Manage Category' and features a '+ Add New' button, a search bar, and a table of results. The table has columns for 'Sr No', 'Class Name', 'Category Name', 'Image', 'Status', and 'Action'. One entry is visible with 'Sr No' 1, 'Class Name' 'Cement Shop', and 'Category Name' 'Cement'. The status is 'Active'. Below the table, it says 'Showing 1 to 1 of 1 entries' and includes 'Previous', '1', and 'Next' navigation buttons. The footer contains the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

Sr No	Class Name	Category Name	Image	Status	Action
1	Cement Shop	Cement		Active	

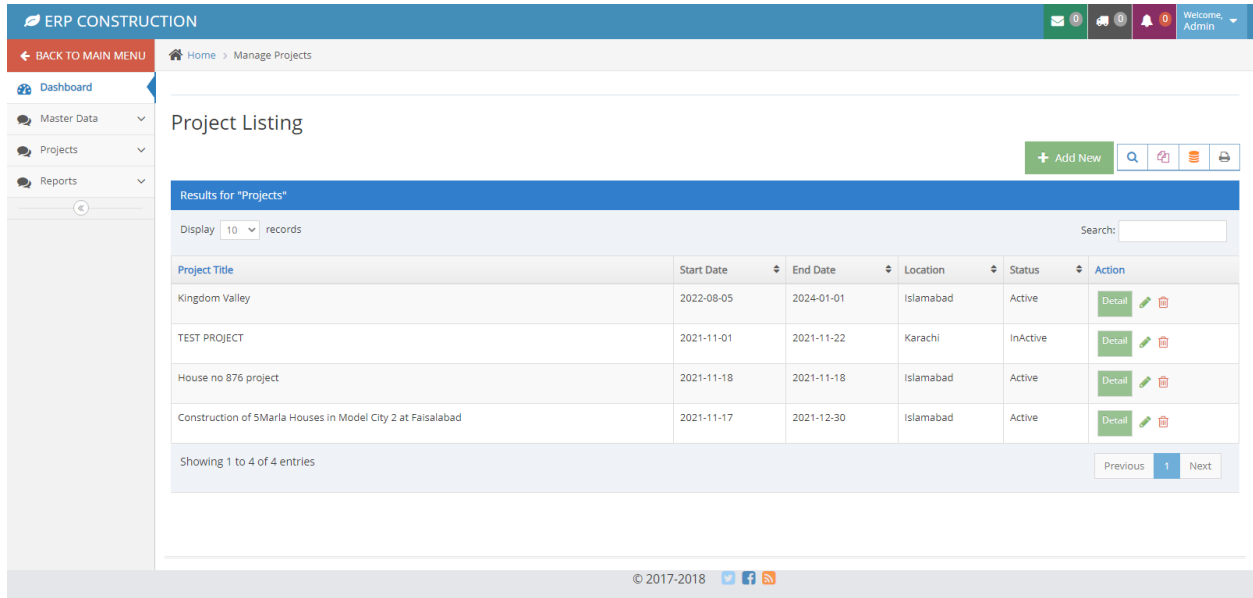
○ CATEGORY CODING ADD



The screenshot shows the 'Add Category' page in the ERP CONSTRUCTION system. The page has a blue header with the logo and navigation icons. A green breadcrumb trail shows 'Home > Category List > Add Category'. A sidebar on the left contains a 'Dashboard' menu and a list of items: 'Master Data', 'Projects', and 'Reports'. The main content area is titled 'CONS > Add Category' and features a form with the following fields: 'Class Name' (dropdown menu with 'Choose Item'), 'Category Name' (text input with 'Item Name'), 'Image' (file upload button with 'Choose File' and 'No file chosen'), 'Image' (image placeholder), 'Tax %' (text input with 'Item Tax %'), and 'Select Status' (dropdown menu with 'Active'). A blue 'Submit' button is located at the bottom of the form. The footer contains the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

- PROJECTS

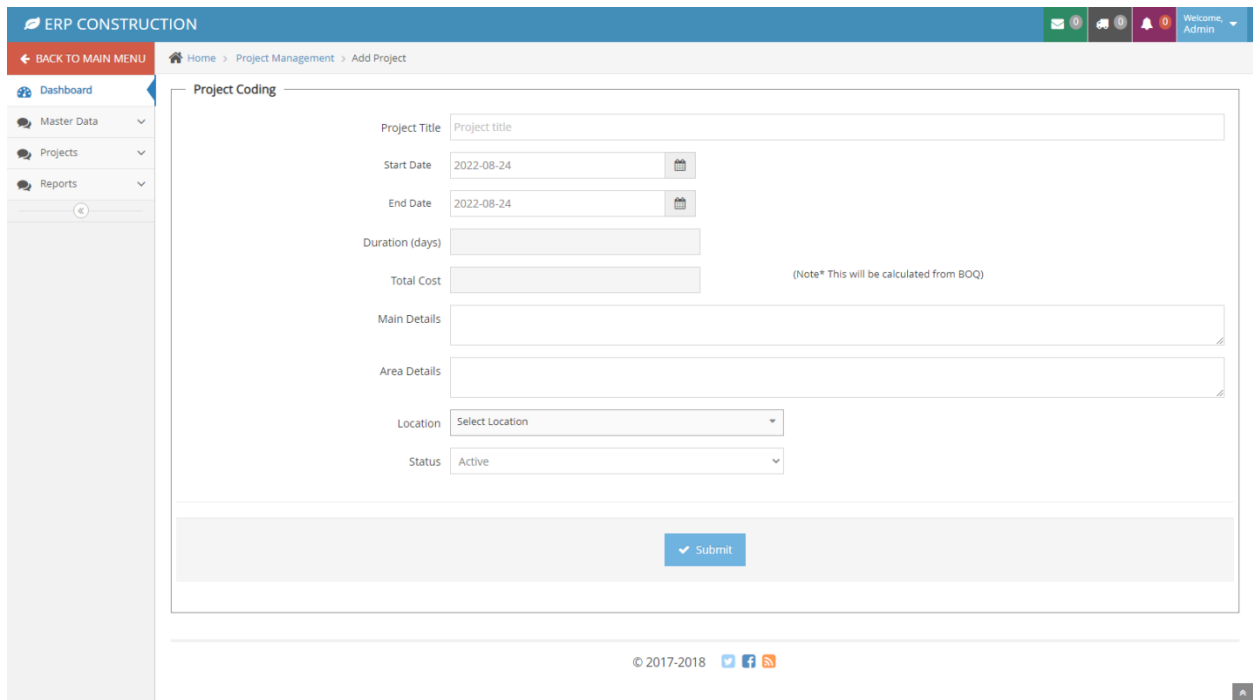
- PROJECTS LISTING



The screenshot shows the 'Project Listing' page in the ERP CONSTRUCTION system. The header includes the system name and user information. A sidebar menu on the left contains options like Dashboard, Master Data, Projects, and Reports. The main content area displays a table of project records with columns for Project Title, Start Date, End Date, Location, Status, and Action. A search bar and pagination controls are also visible.

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

- PROJECTS LISTING ADD



The screenshot shows the 'Project Listing Add' page in the ERP CONSTRUCTION system. The header includes the system name and user information. A sidebar menu on the left contains options like Dashboard, Master Data, Projects, and Reports. The main content area displays a form for adding a new project, with fields for Project Title, Start Date, End Date, Duration (days), Total Cost, Main Details, Area Details, Location, and Status. A 'Submit' button is located at the bottom of the form.

Project Coding

Project Title:

Start Date:

End Date:

Duration (days):

Total Cost: (Note* This will be calculated from BOQ)

Main Details:

Area Details:

Location:

Status:

○ SUB PROJECTS LISTING

ERP CONSTRUCTION

Home > Sub Project Listing

Sub Project Name:

Project: All Search

Results for "Projects"

Display 10 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
House no 876 project	test entry for checking	2021-11-18	2021-11-18	Islamabad	BOQ	Detail
TEST PROJECT	5 Marla House	2021-11-01	2021-11-22	Karachi	BOQ	Detail
Kingdom Valley	Mall Of Arabia	2020-10-29	2024-01-04	Islamabad	BOQ	Detail

Showing 1 to 4 of 4 entries

Previous 1 Next

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○ SUB PROJECTS LISTING ADD

ERP CONSTRUCTION

Home > Sub Project Management > Add Sub Project

Sub Project Coding

Project Title:

Sub Project Title:

Start Date:

End Date:

Duration (days):

Total Cost: (Note* This will be calculated from BOQ)

Main Details:

Area Details:

Location:

Status:

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○ **BOQ COPY**

ERP CONSTRUCTION

BACK TO MAIN MENU Home > BOQ Copy

Dashboard

Master Data

Projects

Reports

BOQ Copy >

From Project Sub Project

To Project Sub Project

Only new projects, have no BOQ items

COPY BOQ

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- **REPORTS**

- **BOQ VS ACTUAL**

- **BOQ VS ACTUAL REPORT**

Project ID		1 Main Project		Construction of 5Maria Houses in Model City 2 at Faisalabad		Sub Project		House no 245 C		Status		Active	
Total Cost		0 Location		Islamabad		Start Date		2021-11-17		End Date		2021-12-30	
Main Details		Furnished Model House											
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

ERP CONSTRUCTION

Home > Project Tracking

Project: Construction Of 5Marla Houses In Model City ...

[View Report](#)

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○ PROJECT TRACKING REPORT

Sr No.	Name of Sub Project	BOQ Cost	Actual cost till to date	Balance Cost	Start Date	Completion Date	Financial Progress
1	House no 245 C	8,281,960.00	0.00	8,281,960.00	2021-11-17	2021-12-30	0.00%
	Total	8,281,960.00	0.00	8,281,960.00			
	Average	8,281,960.00	0.00	8,281,960.00			

- LAND ACQUISITION

- Dashboard

The screenshot shows the Albayt dashboard interface. At the top, there is a navigation bar with the Albayt logo and a user profile for 'Admin'. Below this is a sidebar menu with options like Dashboard, Configuration, Deals, Transfer, Plots, Accounts, Reports, and Database Backup. The main content area displays a 'Dashboard' overview with a 'Login successfully!' message. Key financial metrics are shown in a grid: Cash Position (Rs. 9,652,627), Payables (Rs. 225,057,601), Receivable (Rs. 82,037,605), and EXPENSES (Rs. 0). A prominent orange box shows '85,007,896 Rs.' for Total Debit. Net Position is listed as Rs. -133,367,369. Other links include Land Summary, File Status, and File Disposal. On the right, a 'Banks Position' table lists bank names and amounts.

Bank Name	Amount
ASKARI BANK PK79 ASCM 0002 4416 5000 0328 DESIGN DEVELOPERS	2,968,291 .Dr
FAYSAL BANK LTD PK81 FAYS 0417 0069 0023 6216 AL BAYT.	0.Cr
MCB PK31 MUCB 1066 7440 2100 8744 DESIGN DEVELOPERS	2,000.Dr

Footer: Evision © 2017-2018

1. Configuration


- Company Information

Albayt Welcome, Admin

Home > Company

LPG » Company

Business Name:

Company Logo: 

Owner Name:

Address:


Phone No:

Email:

Ntn No:

Gst No:

Stock Valuation: Average Last Purchase Price

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- User Management

Manage User

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- PLOTS
- Accounts
- Reports
- Database Backup

Home > Manage Users

Manage User

+ Add New
🔍
🔗
📄

Results for "Users"

Display 10 records Search:

User Name	Login Id	Status	Action	Access Role	Dashboard
Admin	admin	Active	✔ ✖	Access Role Map Area	Hide
AMJAD	AMJAD	Active	✔ ✖	Access Role Map Area	Show
ASIF	ASIF	Active	✔ ✖	Access Role Map Area	Show
Evision	evision	Active	✔ ✖	Access Role Map Area	Show
Rizwan	Rizwan	Active	✔ ✖	Access Role Map Area	Show

Showing 1 to 5 of 5 entries Previous 1 Next

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Add User

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- PLOTS
- Accounts
- Reports
- Database Backup

Home > User List > Add User

LPG > Add User > Remaining User Limmit (0)

User Name

Login Id

Password

Select Status Active

✔ Submit

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- Vendor Coding

Manage Vendors

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > Manage Vendors

Manage Vendors

+ Add New
🔍
🔗
🗑️
📄

Results for "Vendors"

Display 10 records Search:

Vendor Name	Phone No	Cell	Status	
AMANAT ALI LIAQAT ALI			Active	✔ ✖
ANJUM SAEED		03208663417	Active	✔ ✖
ANJUM SAEED BIANA ACCDUNT		32131231231	Active	✔ ✖
BASHIR AHMAD			Active	✔ ✖
IFTIKHAR AHMAD		03208663417	Active	✔ ✖
JAWAD YOUNAS		03208663417	Active	✔ ✖
MADASSAR LATIF			Active	✔ ✖
MIAN TARIQ		03208663417	Active	✔ ✖
MUHAMMAD IQBAL		03208663417	Active	✔ ✖
MUHAMMAD RAMZAN		03208663417	Active	✔ ✖

Showing 1 to 10 of 21 entries Previous 1 2 3 Next

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Add Vendors

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > Vendors List > Add Vendor

LPG > Add Vendor

Language English Urdu

Vendor Name Cell No

(03208200001)

Vendor type Opening Balance

Opening Type Debit

Address

Optional

Contact Person City

Area Phone No

(05112345678)

Reg Date NTN #

STRN # Credit Days

Select Status Active

Brand Name

✔ Submit

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🌐
📘
📞

- Customer Coding

Manage Customer

Albayt Welcome, Admin

Home > Manage Customers

Manage Customers + Add New

Results for "Customers"

Display 10 records Search:

Customer Name	Email	Address	Phone No	Cell	Status
WC-2 FILES FOR BARTER RENEWAL AGRMENT		WAPDA CITY EXPRESS WAY , FAISALABAD		03208663417	Active

Showing 1 to 1 of 1 entries Previous 1 Next

Evision © 2017-2018

Add Customer

Albayt Welcome, Admin

Home > Customer List > Add Customer

LPG > Add Customer

Language English Urdu

Customer Name Cell No

Opening Balance Opening Type

Address

Optional

Email Contact Person

Phone No City

Area Segment Type

Reg Date NTN #

CNIC STRN #

Credit Days Select Status

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2. Deals

- Add Deal

Manage Deals

Albayt Welcome Admin

Home > Manage Deals

Manage Deals

From Date: 2021-10-21 To Date: 2021-11-05 Search

+ Add New

Results for "Deah"

Display 10 records Search:

Deal #	Seller	Final amount	Date	
23	MUHAMMAD RIAZ	8660625	2021-03-08	View Documents
22	AMANAT ALI LIAQAT ALI	11343750	2021-02-15	View Documents
21	BASHIR AHMAD	38258750	2020-11-05	View Documents
20	MUHAMMAD SOHAIL	50359928	2020-10-17	View Documents
18	SAMINA YASMEEN	3125000	2020-08-27	View Documents
17	TARIQ PERVAIZ	13345625	2020-08-24	View Documents
15	ANJUM SAEED BIANA ACCOUNT	29953125	2019-11-30	View Documents
12	MIAN TARIQ	33726875	2019-11-30	View Documents
11	IFTIKHAR AHMAD	67802500	2019-11-30	View Documents
10	MUHAMMAD RAMZAN	39750000	2019-11-30	View Documents

Showing 1 to 10 of 17 entries

Previous 1 2 Next

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Add Deal

Albayt Welcome Admin

Home > Deal List > Add Deal

Seller: Choose a Seller...

Date: 2021-11-05

Land: Moraba Acre kanal Marla Sarsal Sq Feet

Total Acre:

token: Date: 2021-11-05

Biana: Date: 2021-11-05

Final Amount: Date: 2021-11-05

Commission: Choose a Commission... amount:

Overhead: Choose a Overhead... amount:

Tax: Choose a Tax... amount:

Other: Choose a Other... amount:

Remarks:

Deal Documents: No file chosen

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3. Transfer

- Transfer

Manage Transfers

Albayt
Welcome, Admin

Home > Manage Transfer list

From Date To Date

Results for "Transfer list"

Display records Search:

#	Transfer date	Final amount	Transfer to	
1	2020-09-22	69239375	WAPDA CITY	<input type="checkbox"/> <input type="checkbox"/>
2	2020-10-07	33792969	WAPDA CITY	<input type="checkbox"/> <input type="checkbox"/>
3	2020-10-20	3125000	WAPDA CITY	<input type="checkbox"/> <input type="checkbox"/>
4	2021-02-24	13345625	WAPDA CITY	<input type="checkbox"/> <input type="checkbox"/>
5	2021-03-10	8660625	WAPDA CITY	<input type="checkbox"/> <input type="checkbox"/>

Showing 1 to 5 of 5 entries

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Add Transfers

Albayt
Welcome, Admin

Home > Transfer List > Add Transfer

Deal #

Transfer Date

Deal Detail

Acre kanal Marla Sarsai Sq Feet

Total Acre

Resendence Commercial Five M

Ten M one kanal Two kanal

Total Deal Value

Seller Name

Transfer to

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4. Plots

- Plot Receiving

Manage Plots

Albayt Welcome Admin

Home > Manage Plots





















Manage Plots

From Date: 2021-10-21 To Date: 2021-11-05 Search

+ Add New

Results for "Deals"

Display 10 records Search:

Receipt #	Deal Name	File No	Date	
13	MUHAMMAD SHAKIR	WCP2-01-01-001	2019-11-29	 
14	MUHAMMAD SHAKIR	WCP2-01-01-002	2019-11-29	 
15	MUHAMMAD SHAKIR	WCP2-01-01-003	2019-11-29	 
16	MUHAMMAD SHAKIR	WCP2-01-01-004	2019-11-29	 
17	MUHAMMAD SHAKIR	WCP2-01-01-005	2019-11-29	 
18	MUHAMMAD SHAKIR	WCP2-01-01-006	2019-11-30	 
19	MUHAMMAD SHAKIR	WCP2-01-01-007	2019-11-30	 
20	MUHAMMAD SHAKIR	WCP2-01-01-008	2019-11-30	 
21	MUHAMMAD SHAKIR	WCP2-01-01-009	2019-11-30	 
22	MUHAMMAD SHAKIR	WCP2-01-01-010	2019-11-30	 

Showing 1 to 10 of 131 entries

Previous 1 2 3 4 5 ... 14 Next

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Add Plots

Albayt Welcome Admin

Home > List > File Receiving

Deal #

Date

Deal Detail

Acre kanal Marla Sarsal Sq Feet

Transferer Name

Plots

File No

Amount

Submit

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- Plot Sale

Manage Sale

Albayt
Welcome Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > Manage Sale

Manage Sale

From Date: 2021-10-21
To Date: 2021-11-05
Search

+ Add New
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Results for "Sale"

Display 10 records
Search:

File No	Sale To	Amount	Date	
WCP2-01-01-037(1)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000	2019-11-30	📄 🗑️
WCP2-01-01-038(2)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000	2019-11-30	📄 🗑️
WCP2-01-01-039(3)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000	2019-11-30	📄 🗑️
WCP2-01-01-035(5)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	6500000	2019-11-30	📄 🗑️
WCP2-01-04-053(6)	WC-2 FILES FOR BARTER RENEWAL AGRMENT	3500000	2019-11-30	📄 🗑️
WCP2-01-01-005(7)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000	2020-09-04	📄 🗑️
WCP2-01-01-006(8)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000	2020-09-04	📄 🗑️
WCP2-01-01-008(9)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000	2020-09-04	📄 🗑️
WCP2-01-01-009(10)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000	2020-09-04	📄 🗑️
WCP2-01-01-010(11)	SAFARI ESTATE SETTLEMENT A/C (INVESTOR D/D)	1850000	2020-09-04	📄 🗑️

Showing 1 to 10 of 105 entries
Previous 1 2 3 4 5 ... 11 Next

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Add Sale

Albayt
Welcome Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > List > Plot Sale

Sale Date: 2021-11-05
📅

File No: Choose a File No...

Sale From:

Purchase Amount:

Sale to: Select...

Amount:

Sale Via: Choose...

✔ Submit

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5. Accounts

- Expense Type Coding

Manage Expense Type

Albayt | Welcome, Admin

Home > Manage Expense Type

Manage Expense Type

[+ Add New](#)

Results for "Expense Type"

Display 10 records

Name	Type	Status
Test Expenses	Expense	Active

Showing 1 to 1 of 1 entries

Previous 1 Next

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Add Expense Type

Albayt | Welcome, Admin

Home > Expense Type List > Add Expense Type

LPG > Add Expense Type

Expense Name

Type

Status

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- **Chart of Account**

Albayt Welcome, Admin

Home > Chart of Account >

Chart of Account

(Edit Selected Account) (Delete Selected Account) + (Make Child under selected Account) Expand All Collapse All

Alert! Please take database backup First, backup is not taken for last three days, Maintain proper log of database backups in case of any lost!

+ 1000000000-LIABILITIES/CAPITAL		
+ 2000000000-ASSETS		
+ 3000000000-REVENUE/SALES		
+ 4000000000-EXPENSES		

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- Cash Receipt

Manage Cash Receipt

Albbyt | Home > Manage Cash Receipts

Manage Cash Receipts

From Date: 2020-10-29 | To Date: 2021-11-05 | Search

+ Add New

Results for "Payment"

Display 10 records | Search:

Sr.No	Voucher No	Type	Date	Total	
1	1-CR-73	CR	2021-07-26	21121	
2	1-CR-000072	CR	2021-03-10	8500000	
3	1-CR-000071	CR	2021-03-11	1330000	
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	
9	1-CR-000064	CR	2021-03-01	38750000	
10	1-CR-000063	CR	2021-02-24	6369500	

Showing 1 to 10 of 39 entries | Previous 1 2 3 4 Next

Evision © 2017-2018

Add Cash Receipt

Albbyt | Home > Cash Receipt List > Add Cash Receipt

LPG > Add Cash Receipt

Date: 2021-11-05

Voucher Number: 1-CR-74

Account Name	Particulars	Amount	Action
Choose a Name...		0	Add

Srno	Account Name	Particulars	Amount	Action

Evision © 2017-2018

- **Bank Payment / Receipt**

Manage Bank Payment / Receipt

Albayt | Home > Manage Bank Payment/Receipt

Manage Bank Payment/Receipt

From Date: 2020-10-29 | To Date: 2021-11-05 | Search

+ Add New

Results for Bank "Payment/Receipt"

Display 10 records

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-BR-000023	BR	2021-03-11	400000	
2	1-BR-000022	BR	2021-03-09	1000000	
3	1-BP-000032	BP	2021-03-08	193070	
4	1-BP-000031	BP	2021-03-08	35626	
5	1-BP-000030	BP	2021-03-08	500000	
6	1-BP-000029	BP	2021-02-27	6364	
7	1-BR-000021	BR	2021-02-27	42426	
8	1-BP-000028	BP	2021-02-24	4000000	
9	1-BP-000027	BP	2021-02-15	3000000	
10	1-BP-000026	BP	2020-12-31	348	

Showing 1 to 10 of 25 entries

Previous 1 2 3 Next

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Add Bank Payment / Receipt

Albayt | Home > Manage Bank List > Add Bank Payment/Receipt

LPG > Add Bank Payment/Receipt

Date: 2021-11-05

Transaction Type: Bank Payment

Bank Name: Choose a Bank...

Account Name	Particulars	Cheque #	Amount	Action
Choose a Name...		0	0	Add

Srno	Account Name	Particulars	Cheque #	Amount	Action

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- Journal Voucher

Manage Journal Vouchers

Albairt | Home > Manage Journal Vouchers

Manage Journal Vouchers

From Date: 2020-10-29 To Date: 2021-11-05 Search

+ Add New

Results for "Journal Vouchers"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
1	1-JV-00044	JV	2021-01-02	637500	

Showing 1 to 1 of 1 entries

Previous 1 Next

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Add Journal Vouchers

Albairt | Home > Journal Voucher List > Add Journal Voucher

LPG > Add journal Voucher

Date: 2021-11-05

Voucher Number: 1-JV-45

Account Name	Particulars	Debit	Credit	Action
Choose a Name...		0	0	Add

Srno	Account Name	Particulars	Debit	Credit	Action

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6. Reports

- Chart of Account Report

Chart of Account Report

AlbaytWelcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > Chart of account

LPG > Chart of account

Choose a Level:

[Preview](#)

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Chart of Account Report

Level All

S.no	Acode	Aname	General	Type	Level	Opening
1	100000000	LIABILITIES/CAPITAL	100000000	Parent	All	0
2	100100000	TRADE CREDITORS	100000000	Parent	All	0
3	100100100	CREDITOR FOR LAND SUPPLIER	100100000	Parent	All	0
4	1001001001	ANJUM SAEED BIANA ACCOUNT	100100100	Child	All	0
5	1001001002	MUHAMMAD RAMZAN	100100100	Child	All	0
6	1001001003	IFTIKHAR AHMAD	100100100	Child	All	0
7	1001001004	MIAN TARIQ	100100100	Child	All	0
8	1001001005	TARIQ NAZEER	100100100	Child	All	0
9	1001001006	ANJUM SAEED	100100100	Child	All	0
10	1001001007	MUHAMMAD USMAN	100100100	Child	All	0
11	1001001008	MUHAMMAD IQBAL	100100100	Child	All	0
12	1001001009	JAWAD YOUNAS	100100100	Child	All	0

- Cash Book

Cash Book Report

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup


Home > Cash Book Report

LPG > Cash Book Report

From Date:

To Date:

Cash Account:



Cash Book Report

For A/C #: 2003013001
From Date: 2021-11-05
To Date: 2021-11-05

Voucher No	Voucher Date	Account Code	Account Name	Description	Receipt	Payment	Balance
				Opening Balance	9,652,627		9,652,627
				Total	0	0	9,652,627

Opening: 9,652,627

Receipts: 0

Total: 9,652,627

Payments: 0

In Hand: 9,652,627

- Multiple Ledger

Multiple Ledger Report

Albayt

Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Chart of account Report
- Cash Book
- Multiple Ledger
- General Ledger
- Sub Ledger
- Transaction Listing Report
- Voucher Listing Report
- Trial Balance
- File Status
- Group Summary
- Deal Report
- Profit loss Report
- Database Backup

Home > General Ledger Report

LPG > General Ledger Report

From Date:

To Date:

A/C Title(1):

A/C Title(2):

A/C Title(3):

A/C Title(4):

A/C Title(5):

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ALBAYT Developers And Housing Pvt Ltd

General Ledger Report

From Date: 2021-11-05

To Date : 2021-11-05

Account Name: MUHAMMAD RAMZAN

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
			Opening Balance				-38771121 Cr
			Total				-38,771,121 Cr

ALBAYT Developers And Housing Pvt Ltd

General Ledger Report

From Date: 2021-11-05

To Date : 2021-11-05

Account Name: IFTIKHAR AHMAD

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
			Opening Balance				-65802500 Cr
			Total				-65,802,500 Cr

- General Ledger

General Ledger Report

The screenshot shows the Albayt web application interface. The top navigation bar includes the Albayt logo and a user profile dropdown for 'Welcome, Admin'. The left sidebar contains a menu with options: Dashboard, Configuration, Deals, Transfer, Plots, Accounts, Reports, and Database Backup. The main content area is titled 'LPG > General Ledger' and features three input fields: 'From Date' (2020-11-05), 'To Date' (2021-11-05), and 'A/C Title' (FUEL BILL). A 'New Report' button is located below these fields. The footer of the application displays 'Eylson © 2017-2018' and social media icons for WhatsApp, Facebook, and Instagram.



Ledger Report (ALBAYT Developers And Housing Pvt Ltd)

From Date: 2020-11-05
To Date: 2021-11-05

Account Name: FUEL BILL

PDF Show Columns Print

Search:

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
2020-11-28	1-CP-000080		CASH APID FOR ANNUAL TOKEN OF EHSAN SB CAR FOR THE PERIOD OF UP TO 30.06.2021.		11,102	0	83950 Dr
2020-12-12	1-CP-000085		HAROON SB VISITED FAISALABAD FOR REGISTRY OF CC # 07 FUEL AND TOLL PLAZA CHARGES.		8,500	0	103,550 Dr
2021-03-08	1-SP-000032		CHQ. NO. 73138 PAID EHSAN SB FUEL BILL+ TOLL PLAZA FROM DTD. 20.11.2020 TO 28.02.2021.		193,070	0	296,620 Dr
			Total		212,670	0	296,620 Dr

Showing 1 to 3 of 3 entries

Previous Next

[Export to Excel](#)

- Sub Ledger

Sub Ledger Report

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > Sub Ledger

LPG > Sub Ledger

From Date: 2020-11-05

To Date: 2021-11-05

Sub Ledger Account: Marlas Of Plots WCP2-01-19-159

Parent Account: 2001012002_Deal_17_Ten_Marla

[Preview](#)

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Sub Ledger Detail

Account Code: 2001012002		Account Name: Deal_17_Ten_Marla				
Sub Ledger Code: 2		Sub Ledger Title: Marlas of Plots WCP2-01-19-159				
From Date: 2020-11-05		To Date: 2021-11-05				
Sr No.	Voucher No	Voucher Date	Description	Debit	Credit	Balance
					Opening Balance:	0 Cr
1	107-SF	2021-03-05	File No : WCP2-01-19-159 Marla Stock credit@1899376	0	1,899,376	-1,899,376 Cr
2	137-FR	2021-03-05	File No : WCP2-01-19-159 Amount@1899376	1,899,376	0	0 Cr
Total				1,899,376	1,899,376	0 Cr

- Transaction Listing Report

Transaction Listing Report

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > Transaction Listing Report

LPG > Transaction Listing Report

User id: Admin (1)

Voucher Type: JV

Date to Date:

Voucher to Voucher:

From Date: 2020-11-05

To Date: 2021-11-05

[Preview](#)

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ALBAYT Developers And Housing Pvt Ltd

Transaction Listing Report

From Date: 2020-11-05

To Date: 2021-11-05

Voucher Date	Voucher No	Party Name	Description	Debit	Credit
2021-01-02	1-JV-000044	DESIGN DEVELOPERS MC-II INVESTMENT	MC-2 PLOT SALE K-36 1/2 SHARE OF 1,275,000/ NET OF INVESTED TO WC-2	637,500	0
		M. EHSAN DOGAR (G BLDCK HOUSE ACCOUNT)	MC-2 PLOT SALE K-36 1/2 SHARE OF 1,275,000/ NET OF INVESTED TO WC-2	0	637,500
Total				637,500	637,500

[Export to Excel](#)

- Voucher Listing Report

Voucher Listing Report

Albayt
Welcome, Admin

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Home > Voucher Listing Report

LPG > Voucher Listing Report

User id: Admin (1)

Voucher Type: JV

Date to Date:

Voucher to Voucher:

From Date: 2020-11-05

To Date: 2021-11-05

[Preview](#)

Journal Voucher

Voucher #: 1-JV-000044 Voucher date : 02-Jan-2021

Code	Account Description and Entry detail	Debit	Credit
1004003007	DESIGN DEVELOPERS MC-II INVESTMENT MC-2 PLOT SALE K-36 1/2 SHARE OF 1,275,000/ NET OF INVESTED TO W-C2	637,500	0
1004002003	M. EHSAN DOGAR (G BLOCK HOUSE ACCOUNT) MC-2 PLOT SALE K-36 1/2 SHARE OF 1,275,000/ NET OF INVESTED TO W-C2	0	637,500
Total Amount		637,500	637,500

AMOUNT IN WORDS: SIX HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED ONLY

Admin

Prepared By _____

Checked By _____

Approved By _____

- Trail Balance

Trail Balance

Albayt
Welcome Admin

Home > Trial Balance
Trial Balance >

- Dashboard
- Configuration
- Deals
- Transfer
- Plots
- Accounts
- Reports
- Database Backup

Current
 Period Range

From Date
2021-11-05

To Date
2021-11-05

Include zero values

Choose a Level

All Level

Submit

Reset

Trial Balance Report

Report Level: All

Date Range: 2018-01-01-2021-11-05

Account Code	Account Title	Current-Debit	Current-Credit
100000000	LIABILITIES/CAPITAL	751,431,480	1,140,833,469
100100000	TRADE CREDITORS	0	163,519,996
100100100	CREDITOR FOR LAND SUPPLIER	0	163,519,996
100100101	ANJUM SAEED BIANA ACCOUNT	0	19,787,962
100100102	MUHAMMAD RAMZAN	0	38,771,121
100100103	IFTIKHAR AHMAD	0	65,802,500
100100104	MIAN TARIQ	0	25,726,875
100100105	TARIQ NAZEER	500,000	0
100100106	ANJUM SAEED	0	0
100100107	MUHAMMAD USMAN	0	0
100100108	MUHAMMAD IQBAL	0	0
100100109	JAWAD YOUNAS	33,000,000	0

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- File Status

File Status

Albayt

Welcome, Admin

Home > Deal B/W Date Report

LPG > Deal B/W Date Report

Choose Deal: All Deals

From Date: 2020-11-05

To Date: 2021-11-05

Report

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ALBAYT Developers And Housing Pvt Ltd

Al Bayt Developers & Housing (Pvt) Ltd.

Files Due Behalf Of Land Provided To Wapda City Faisalabad

From Date: 2020-11-05
To Date: 2021-11-05

DATE	NAME	DEAL AREA IN ACRES	YIELD IN MARLAS		TOTAL MARLAS	RESIDENTIAL MARLAS DUE FILES					COMMERCIAL
			RESIDENTIAL	COMM.		5M	10M	1-KANAL	3-KANAL	4-MARLA	
2021-03-05	MUHAMMAD BAZ	0.58125	31.848	0.527	33.759	1.754	1.023	0.038	0.000	2.110	
2020-11-05	BAGHAT AHMAD	0.0125	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
2021-03-15	ABANWAT ALI LAHQIT ALI	0.75025	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Total		4.350	31.848	0.527	33.759	1.754	1.023	0.038	0.000	2.110	
RECEIVED						11.000	11.000	3.000	0.000	2.000	Total Received 27 Files
BALANCE WITH DECIMAL						-0.206	-0.977	-2.362	0.000	0.110	-21.405
SALE						14.000	18.000	3.000	0.000	0.000	Total Sale 35 Files
BALANCE IN HAND						-3.000	-7.000	0.000	0.000	2.000	4.000

Export to Excel

- Group Summary

Group Summary Report

Albayt Welcome, Admin

Home > Group Summary

Group Summary >

From Date: 2021-11-05

To Date: 2021-11-05

Group name: CREDITOR FOR LAND SUPPLIER

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Group Summary
CREDITOR FOR LAND SUPPLIER

From Date: 2021-11-05
To Date: 2021-11-05

#	Acode	Party Name	Opening balance	Debit	Credit	Current Balance
1	1001001001	ANJUM SAEED BIANA ACCOUNT	19,787,962 CR	0	0	-19,787,962 CR
2	1001001002	MUHAMMAD RAMZAN	38,771,121 CR	0	0	-38,771,121 CR
3	1001001003	IFTIKHAR AHMAD	65,802,500 CR	0	0	-65,802,500 CR
4	1001001004	MIAN TARIQ	25,726,875 CR	0	0	-25,726,875 CR
5	1001001005	TARIQ NAZEER	500,000 DR	0	0	500,000 DR
6	1001001006	ANJUM SAEED	0	0	0	0 DR
7	1001001007	MUHAMMAD USMAN	0	0	0	0 DR
8	1001001008	MUHAMMAD IQBAL	0	0	0	0 DR
9	1001001009	JAWAD YOUNAS	33,000,000 DR	0	0	33,000,000 DR
10	1001001010	TAHIR PERVAIZ	0	0	0	0 DR
11	1001001011	MUHAMMAD SHAKIR	0	0	0	0 DR
12	1001001012	ZAFAR IQBAL	0	0	0	0 DR
13	1001001013	MUHAMMAD WAQAS	0	0	0	0 DR
14	1001001014	WAPDA CITY	28,037,605 DR	0	0	28,037,605 DR
15	1001001015	TARIQ PERVAIZ	0	0	0	0 DR
16	1001001016	SAMINA YASMEEN	0	0	0	0 DR
17	1001001017	MADASSAR LATIF	0	0	0	0 DR
18	1001001018	MUHAMMAD SOHAIL	37,991,643 CR	0	0	-37,991,643 CR
19	1001001019	BASHIR AHMAD	28,733,750 CR	0	0	-28,733,750 CR
20	1001001020	AMANAT ALI LIAQAT ALI	8,243,750 CR	0	0	-8,243,750 CR
21	1001001021	MUHAMMAD RIAZ	0	0	0	0 DR
			Total	0	0	-163,519,996 CR

- Deal Report

Deal Report

Albayt
Welcome, Admin

Home > Deal B/W Date Report

LPG > Deal B/W Date Report

Date:

[Report](#)

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Deal Report
Date: 2021-11-05

TOKEN

Sno	Name owner of Land	Moraba No	Area	Rate/Acre	Total Land Price	Taken	Total Paid	Land Owner Balance	Due Date
1	MUHAMMAD BAKDIN	68	3.75	10,000,000	30,750,000.00	1,000,000.00	1,000,000.00	28,750,000.00	2020-06-30
2	IFTEKHAR AHMAD	72	4.0825	14,800,000	67,802,500.00	2,000,000.00	2,000,000.00	65,802,500.00	2020-06-30
3	MANAN TARIQ	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
Total			10.61		141,279,375.00	11,000,000.00	11,000,000.00	130,279,375.00	

AGREEMENT

Sno	Name owner of Land	Moraba	Area	Rate/Acre	Total Land Price	Rate	Total Paid	Land Owner Balance	Due Date
1	ARJUN SAHEED BISHWAK ACCOUNT	70	2.8625	11,250,000	29,833,125.00	10,164,800.00	10,164,800.00	19,668,325.00	2020-06-30
2	MUHAMMAD SHAHIL	91	3.5969	13,998,813	50,225,628.00	12,228,205.00	12,228,205.00	37,997,423.00	2020-10-17
3	BAKHAR AHMAD	97	8.8125	12,700,000	88,218,750.00	9,525,000.00	9,525,000.00	78,793,750.00	2020-11-05
4	ABBAHAT ALI LAFQAT KAJ	91	0.7525	15,800,000	11,342,750.00	3,000,000.00	3,000,000.00	8,342,750.00	2021-02-15
Total			19.03		129,911,253.00	35,048,125.00	35,154,448.00	94,757,105.00	

TRANSFERED

Sno	Name owner of Land	Moraba	Area	Rate/Acre	Total Land Price	Total Paid	Land Owner Balance	Due Date
1	MUHAMMAD SHAKIR	91	4.5125	19,280,000	86,927,500.00	86,927,500.00	0.00	2019-11-27
2	ZAFAR IQBAL	92	8.45825	10,430,137	4,850,380.00	4,850,380.00	0.00	2019-11-29
3	MUHAMMAD SHAGHI	92	8.46875	9,800,000	4,941,750.00	4,941,750.00	0.00	2019-11-29
4	ANJAM SAJJID	70	2.275	11,250,000	25,593,750.00	41,154,250.00	-15,560,500.00	2019-11-29
5	TALIB PERVAZ	72	0.9875	13,698,734	13,527,500.00	13,527,500.00	0.00	2020-03-12
6	MUHAMMAD IQBAL	70	3.98125	17,381,366	69,236,375.00	69,236,375.00	0.00	2020-06-30
7	MUHAMMAD USMAN	94	2.7725	12,184,233	33,702,560.00	33,702,560.00	0.00	2020-06-30
8	SAMINA WASHEEN	84	0.25	12,900,000	3,125,000.00	3,125,000.00	0.00	2020-09-30
9	TALIB FORHAZ	57	1.81875	13,180,000	13,345,625.00	13,345,625.00	0.00	2021-02-21
10	MUHAMMAD RIZ	58	0.58125	14,900,000	8,660,625.00	8,660,625.00	0.00	2021-03-09
Total			17.36		222,756,044.00	234,318,594.00	-11,562,550.00	
Grand Total			37.94		493,947,022.00	284,473,042.00	209,473,980.00	

- Profit Loss Report

Profit and Loss Report

Albayt

Welcome, Admin

Home > Profit and Loss report

LPG > Profit and Loss report

From Date: 2020-05-05

To Date: 2021-11-05

Preview

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ALBAYT Developers And Housing Pvt Ltd

Profit and Loss report

From Date: 2020-05-05
To Date: 2021-11-05

#	Deal Name	Sales	Cost Of Sales	Profit
1	TARIQ PERVAIZ	11,700,000.000	5,698,128.000	6,001,872.000
2	SAMINA YASMEEN	906,191.000	906,191.000	0.000
3	MUHAMMAD SOHAIL	0.000	0.000	0.000
4	BASHIR AHMAD	0.000	0.000	0.000
5	AMANAT ALI LIAQAT ALI	0.000	0.000	0.000
6	MUHAMMAD RIAZ	0.000	0.000	0.000
Total		12,606,191.000	6,604,319	6,001,872.000

Export to Excel

7. Database Backup

The screenshot displays the Albayt web application interface. At the top, a dark header bar contains the Albayt logo on the left and a user profile dropdown on the right labeled "Welcome, Admin". Below the header, a light blue navigation bar shows the breadcrumb "Home > DataBase Backup". A left sidebar menu lists various application sections: Dashboard, Configuration, Deals, Transfer, Plots, Accounts, Reports, and Database Backup (which is currently selected). The main content area features the title "Albayt » DataBase Backup" and a date selection field labeled "Date" with a calendar icon, showing the date "2021-11-05". A prominent blue button with a checkmark and the text "BackUp" is centered in the main area. The footer of the page includes the text "Evision © 2017-2018" and social media icons for Twitter, Facebook, and LinkedIn.

- PLOT SALES
- SALES

○ CUSTOMER CODING

ERP CONSTRUCTION

Home > Manage Customers

Dashboard

Sales

Reports

Manage Customers

+ Add New

Results for "Customers"

Display 10 records

Search:

Customer Name	Location Name	Status	Action
Saifullah	Hardware	Active	
MASUD	Hardware	Active	
MOHIUDDIN	Hardware	Active	
PANEL TECH INTERNATIONAL	Hardware	Active	
COLOR SPRING	Hardware	Active	
LMA SING	Hardware	Active	
AKHTER RADIYA	Hardware	Active	
AJID BABU	Hardware	Active	
JABBAR	Hardware	Active	
NASEER MAWALEE	Hardware	Active	

Showing 1 to 10 of 14 entries

Previous 1 2 Next

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○ CUSTOMER CODING ADD

ERP CONSTRUCTION

Home > Customer List > Add Customer

Dashboard

Sales

Reports

Manage Customers > Add Customer

Select Location: Hardware

Customer Name: Customer Name

Cell No: Cell No

Email: email

Address: Address

Optional

Phone No: Phone No

Reg Date: 2022-08-24

CNIC #: CNIC #

Payment Type: Credit

Select Status: Active

Contact Person: Contact Person

Segment Type: Home

NTN #: NTN #

Credit Days: 0

Submit

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○ SALES INVOICE

ERP CONSTRUCTION

← BACK TO MAIN MENU Home > Manage Sale

Dashboard

Sales

Reports

Manage Sale

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add Sale

Results for "Sale"

Show 10 entries

Search:

Invoice No	Type	Item	Customer Name	Amount	Total Received	Date	Action
No data available in table							

Showing 0 to 0 of 0 entries

PreviousNext

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○ SALES INVOICE ADD

ERP CONSTRUCTION

← BACK TO MAIN MENU Home > Sale List > Sale

Dashboard

Sales

Reports

Sale > Add Sale

sale/Sales_Invoices

Customer: Select Customer Date*: 2022-08-24 Due Date*: 2022-08-24

Attention: Company

Remarks:

Item	Quantity	Unit Price	Discount	Amount	Action
Select Item	0	0	0	0	Add

Item	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 Receivable	0
Cash Received	

Submit

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- **REPORTS**

- **STOCK REPORT**

ERP (0) | Home > Stock Report

Dashboard | Sales | Reports | Stock Report

From Date: 2022-01-01

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

[Preview](#)

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- **STOCK REPORT PREVIEW**

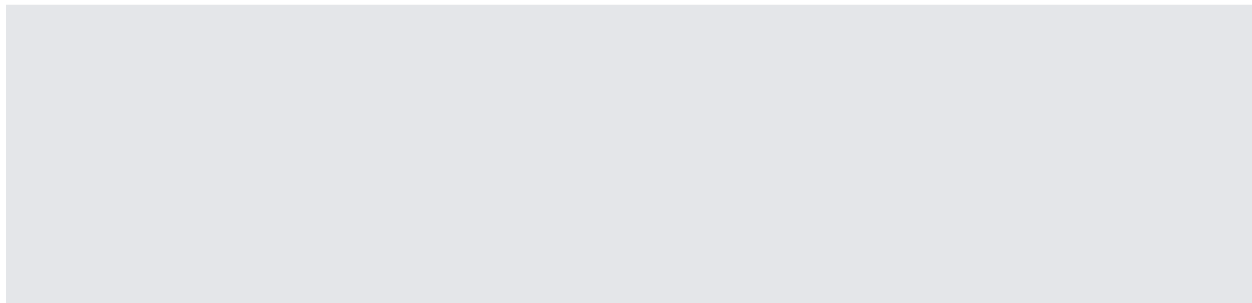


Stock Report

From Date : 2022-01-01
To Date : 2022-08-24

Sr.#	Item Name	Opening Qty		Purchase 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 0

BACK TO MAIN MENU Home > Company

Dashboard

Configuration

Member Management

Report

Business Name: Evison Techno Services

Company Logo

No File ... Choose

Owner Name: Hafiz Muhammad Irfan

Address: CC-6, F-Block, Eden Valley, Kashmir Pull, East Canal Faisalabad, Pakistan

Phone No: 033352675698

Email: test@gmail.com

Ntn No: OM-1100126907

Gst No: GST No

Stock Valuation Average Last Purchase Price

Submit

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PROJECT LISTING

ERP ()

BACK TO MAIN MENU Home > Manage Projects

Dashboard

Configuration

Member Management

Report

Project Listing

+ Add New

Results for "Projects"

Display 10 records Search:

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 5Marfa 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

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PROJECT LISTING ADD

ERP ()

BACK TO MAIN MENU Home > Project Management > Add Project

Dashboard

Configuration

Member Management

Report

Project Coding

Project Title

Start Date

End Date

Duration (days)

Total Cost (Note* This will be calculated from BOQ)

Main Details

Area Details

Location

Status

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○ DEALERS CODING

ERP ()

BACK TO MAIN MENU Home > Manage Dealers

Dashboard

Configuration

Member Management

Report

Manage Dealers

+ Add New

Results for "Dealers"

Display 10 records Search:

Dealer Name	Phone No	Cell	Status
ADVANCED GENUINE IDEA L.L.C		96824052221	Active
AL KHALAWI ENGINEERING & STEEL MANUFACTURING FACTO		96899343095	Active
AL SAFAS INTERNATIONAL COLL.C	96899727595	96826712223	Active
Al-Felajj Brushes Industries Co.		96824814481	Active
AL-HILAL PLASTIC INDUSTRIES L.L.C.		96824128118	Active
AL-MASDER TRAD.		96892221356	Active
AL-WIFAQ WORKS TRADING (L.L.C)		96893806302	Active
ALI & YOUSUF TRADING CO.L.L.C.		96896213385	Active
ARABIAN CITY STAR TRADING L.L.C		96897983079	Active
BHATIA UNITED LLC		96822544321	Active

Showing 1 to 10 of 32 entries

Previous 1 2 3 4 Next

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○ DEALERS CODING ADD

ERP ()

BACK TO MAIN MENU Home > Dealers List > Add Dealer

Dashboard

Configuration

Member Management

Report

Add Dealer

Language English Urdu

Select Project Select Project

Dealer Name Vendor Name

Cell No Cell No

Dealer type Local

Opening Balance 0

Opening Type Debit

Address Address

Optional

Contact Person Contact Person

City Select City...

Area Select City First...

Phone No Phone No

Reg Date 2022-08-27

NTN # NTN #

STRN # STRN #

Credit Days 0

Select Status Active

Brand Name

Submit

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○ CUSTOMER CODING

ERP 0

BACK TO MAIN MENU Home > Manage Customers

Dashboard

Configuration

Member Management

Report

Manage Customers

+ Add New

Results for "Customers"

Display 10 records Search:

Customer Name	Email	Address	Phone No	Cell	Status	
AJID BABU	abc@gmail.com	BARKA		96899077265	Active	
AKHTER RADIYA	abc@gmail.com	BARKA		96896601297	Active	
ARFATH	abc@gmail.com	Barka Industrial Area		96879646633	Active	
BASHEER	abc@gmail.com	BARKA SANAIYA		96895094862	Active	
COLOR SPRING	abc@gmail.com	BARKA		96896519002	Active	
JABBAR	abc@gmail.com	BARKA		96898074244	Active	
KADER	abc@gmail.com	BARKA SANAIYA		96894864283	Active	
LMA SING	abc@gmail.com	BARKA		96899013371	Active	
MASUD	abc@gmail.com	BARKA SANAIYA		96894585852	Active	
MOHIUDDIN	abc@gmail.com	BARKA SANAIYA		96891652110	Active	

Showing 1 to 10 of 14 entries

Previous 1 2 Next

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○ CUSTOMER CODING ADD

ERP 0

BACK TO MAIN MENU Home > Customer List > Add Customer

Language English Urdu

Select Project Select Project

Customer Name Customer Name

Cell No Cell No

Opening Balance 0

Opening Type Debit

Address Address

Optional

Email Email

Phone No Phone No

Area

Reg Date 2022-08-27

CNIC CNIC #

Credit Days 0

Contact Person Contact Person

City KAMALIA

Segment Type Home

NTN # NTN #

STRN # STRN #

Select Status Active

Submit

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○ FLOOR CODING

ERP ()

BACK TO MAIN MENU Home > Manage Floor

Dashboard

Configuration

Member Management

Report

Manage Floor

+ Add New

Results for "Floor"

Display 10 records Search:

Sr No	Floor Name	Status	Action
1	Ground Floor	Active	
2	First Floor	Active	
3	Second Floor	Active	
4	Third Floor	Active	
5	Fourth Floor	Active	
6	Fifth Floor (Food Court)	Active	
7	Sixth Floor (Food Court)	Active	

Showing 1 to 7 of 7 entries

Previous 1 Next

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○ FLOOR CODING ADD

ERP ()

BACK TO MAIN MENU Home > Floor List > Add Floor

Dashboard

Configuration

Member Management

Report

Add Floor

Floor Coding

Select Project Construction Of 5Maria Houses in Model Cit...

Floor Name Floor Name

Select Status Active

Submit

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○ CATEGORY CODING(APRT)

ERP ()

BACK TO MAIN MENU Home > Manage Categories

Dashboard

Configuration

Member Management





Report

Manage Category

+ Add New

Results for "Categories"

Display 10 records Search:

SR No.	Category Name	Status	Action
1	Cement	Active	 
2	test	Active	 

Showing 1 to 2 of 2 entries

Previous 1 Next

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○ CATEGORY CODING(APRT) ADD

ERP ()

BACK TO MAIN MENU Home > Category List > Add Category

Dashboard

Configuration

Member Management

Report

Category Coding > Add Category

Category Coding

Select Project Construction Of SMarla Houses In Model CIT...

Category Name Category Name

Select Status Active

Submit

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○ SUB CATEGORY CODING(APRT)

ERP ()

BACK TO MAIN MENU Home > Manage Sub Category

Dashboard

Configuration

Member Management

Report

Manage Sub Category

+ Add New

Results for "Sub Category"

Display 10 records Search:

SR No.	Category Name	Sub Category Name	Action
1	Cement	Type A	
2	Cement	Type B	
3	test	Type A	
4	test	Type B	
5	test	Type C	
6	test	Type D	
7		Type A	
8		Type B	
9		Type C	
10		Type D	

Showing 1 to 10 of 15 entries

Previous 1 2 Next

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○ SUB CATEGORY CODING(APRT) ADD

ERP ()

BACK TO MAIN MENU Home > Sub Category List > Add Sub Category

Dashboard

Configuration

Member Management

Report

Sub Category > Add Sub Category

Sub Category Coding

Select Category: Cement

Select Project: Construction Of SMarla Houses in Model Cit...

Sub Category Name: Sub Category Name

Select Status: Active

Submit

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○ UNIT SIZE CODING

ERP ()

BACK TO MAIN MENU Home > Manage Unit Size

Dashboard

Configuration

Member Management

Report

Manage Unit Size Coding

+ Add New

Results for "Unit Size"

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	
6	29	29	841	93	Residential	Active	
7	29	29	850	94	Residential	Active	
8	31	30	918	102	Residential	Active	
9	32	31	980	109	Residential	Active	
10	26	29	754	84	Penthouse	Active	
11	26	29	754	84	Commercial	Active	

Showing 1 to 7 of 7 entries

Previous 1 Next

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○ UNIT SIZE CODING ADD

ERP ()

BACK TO MAIN MENU Home > Unit Size Coding List > Add Unit Size Coding

Dashboard

Configuration

Member Management

Report

» Add Unit Size

Unit Size Coding

Select Project Construction Of 5Marla 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

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UNIT CODING

ERP 0

BACK TO MAIN MENU Home > Manage Unit Coding

Dashboard

Configuration

Member Management









Report

Manage Unit Coding

+ Add New

Results for "Unit Size"

Display 10 records Search:

Sr No	Floor Name	Size	Unit Name	Status	Action
3	Ground Floor	26X27 710	Ground	Active	 
4	Ground Floor	29X29 841	Ground	Active	 
5	First Floor	29X29 850	First Floor	Active	 
6	First Floor	30X31 918	First Floor	Active	 

Showing 1 to 4 of 4 entries Previous 1 Next

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UNIT CODING ADD

ERP 0

BACK TO MAIN MENU Home > Unit Coding List > Add Unit Coding

Dashboard

Configuration

Member Management

Report

Shopping Mall > Add Unit

Unit Coding

Select Project Construction Of 5Maria Houses In Model Cit...

Floor Name Ground Floor

Category Name Cement

Sub Category Name Type A

Size 25 X 45 1125 SQ Feet

Unit Name Unit Name

Select Status Active

Submit

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○ CHARGES CONFIGURATION

ERP ()

BACK TO MAIN MENU Home > Manage Charges Configuration

Dashboard

Configuration

Member Management

Report

Manage Charges Configuration

+ Add New

Results for "Charges Configuration"

Display 10 records Search:

Sr No	Floor Name	Unit Size	Unit Type	Total Cost	Development Charges	Other Charges	Net Cost	Effective Date	Action
3	Ground Floor	26X27 710	Residential	6390000	2000	2000	6394000	2022-08-27	
4	First Floor	29X29 841	Commercial	7560000	2000	2000	7564000	2022-08-25	
5	First Floor	29X29 850	Residential	7650000	2000	2000	7654000	2022-08-25	
6	First Floor	30X31 918	Residential	8280000	2000	2000	8284000	2022-08-25	

Showing 1 to 4 of 4 entries

Previous 1 Next

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○ CHARGES CONFIGURATION ADD

ERP ()

BACK TO MAIN MENU Home > Charges Configuration List > Add Charges Configuration

Dashboard

Configuration

Member Management

Report

Shopping Mall > Add Charges

Charges Configuration

Select Project

Floor Name

Category Name

Sub Category Name

Unit Size

Unit Type

Total Cost

Development Charges

Other Charges

Net Cost

Effective Date

Submit

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- MEMBER MANAGEMENT

- MEMBER REGISTRATION

ERP ()

Home > Manage Member Registration

Dashboard

Configuration

Member Management

Report

Manage Member Registration

+ Add Member

Results for "Employees"

Display 10 records

Search:

Member ID	Name	Cnic	Gender	Martial status	Nationality	DOB	Actions
1	Muhammad Zain Mirza	2147483647	male	MARRIED	pakistani	2021-11-22	
2	ch talal rafique	2147483647	male	SINGLE	pakistani	2021-11-29	

Showing 1 to 2 of 2 entries

Previous 1 Next

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- MEMBER REGISTRATION ADD

ERP ()

Home > Member List > Add Member

> Add Member

Profile Picture

Name:

Upload ... Choose

Required Fields!

Member Id 3

First Name * First Name

Father Name * Father Name

D.O.B 2022-08-27

Nationality Pakistani

Gender Male Female

Membership No Membership No

Last Name * Last Name

CNIC * CNIC

Place Of Birth

Martial Status Select Status...

Spouse Information !

Husband/Wife Name Name Husband/Wife Profession Profession

Next of Kin !

Name * Name Relation Relation CNIC * Relation

Other Details!

Member Profession Profession Member Qualification Qualification Net Income Income

Other Details * Registration Date 2022-08-27 Member Status Select Status...

Submit

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- **REPORTS**

- **FILE STATUS**

The screenshot shows the ERP system interface for the 'Deal B/W Date Report'. The top navigation bar includes 'ERP ()', a 'BACK TO MAIN MENU' button, and a breadcrumb trail 'Home > Deal B/W Date Report'. A sidebar menu on the left contains 'Dashboard', 'Configuration', 'Member Management', and 'Report'. The main content area features a 'Choose Deal' dropdown menu set to 'All Deals', 'From Date' and 'To Date' fields both set to '2022-08-27', and a blue 'Report' button. The footer displays '© 2017-2018' and social media icons for Facebook, Twitter, and LinkedIn.

- **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 ACRES	YIELD IN MARLAS		TOTAL MARLAS	RESIDENTIAL MARLAS DUE FILES				COMMERCIAL	
			RESIDENTIAL	COMM.		5-M	10-M	1-KANAL	2-KANAL		
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	0.000	Total Received 0 Files
			BALANCE WITH DECIMAL		0.000	0.000	0.000	0.000	0.000	0.000	0.000
			SALE		0.000	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	0.000

Export to Excel

DEAL REPORT

ERP ()
Welcome, Admin

← BACK TO MAIN MENU
Home > Deal B/W Date Report

- Dashboard
- Configuration
- Member Management
- Report

Date

Report

© 2017-2018 [f](#) [s](#)

DEAL REPORT PREVIEW

Deal Report
Date: 2022-08-27

TOKEN									
Sno	Name owner of Land	Moraba No	Acres	Rate/Acre	Total Land Price	Token	Total Paid	Land Owner Balance	Due Date
1	DANAT AL RAW L.L.C	68	3.75	10,000,000	39,750,000.00	1,000,000.00	1,000,000.00	38,750,000.00	2020-06-30
2	Al Fataj Drives Industries Co.	72	4.58125	14,800,000	67,802,500.00	2,000,000.00	2,000,000.00	65,802,500.00	2020-06-30
3	AL HASSEDER 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
4	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
Total			11.19		149,940,000.00	11,500,000.00	11,500,000.00	138,440,000.00	

AGREEMENT									
Sno	Name owner of Land	Moraba	Area	Rate/Acre	Total Land Price	Balance	Total Paid	Land Owner Balance	Due Date
1	Talal	70	2.6425	11,250,000	29,953,125.00	10,164,840.00	10,164,840.00	19,788,285.00	2020-06-30
2	UNITED NATIONAL PROJECTS CO.LLC	91	3.9969	13,999,813	50,355,928.00	12,359,285.00	12,359,285.00	37,996,643.00	2020-10-17
3	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
4	ALI & YOUSUF TRADING CO.L.L.C	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
Total			10.03		129,911,553.00	35,049,125.00	35,049,125.00	94,862,428.00	

TRANSFERED									
Sno	Name owner of Land	Moraba	Area	Rate/Acre	Total Land Price	Total Paid	Land Owner Balance	Due Date	
1	AL SAFAG INTERNATIONAL COLLCC	91	4.5125	10,200,000	46,027,500.00	46,027,500.00	0.00		2019-11-27
2	ADVANCED GENEMINE IDCA L.L.C	92	0.45425	10,630,137	4,850,000.00	4,850,000.00	0.00		2019-11-29

○ PROFIT/ LOSS REPORT

The screenshot shows the ERP interface for the Profit and Loss report. The top navigation bar includes 'ERP ()', a 'BACK TO MAIN MENU' button, and a breadcrumb trail 'Home > Profit and Loss report'. A sidebar menu on the left contains 'Dashboard', 'Configuration', 'Member Management', and 'Report'. The main content area features two date input fields: 'From Date' set to '2020-10-07' and 'To Date' set to '2022-08-27'. A blue 'Preview' button is located below the date fields. At the bottom of the page, there is a copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

○ PROFIT/ LOSS REPORT PREVIEW

The screenshot displays the 'Profit and Loss report' preview. The report title is centered at the top. On the right side, the date range is specified as 'From Date: 2020-10-07' and 'To Date: 2022-08-27'. The data is presented in a table with the following columns: '#', 'Deal Name', 'Sales', 'Cost Of Sales', and 'Profit'. The table lists four deals and a total row, all with zero values.

#	Deal Name	Sales	Cost Of Sales	Profit
1	UNITED NATIONAL PROJECTS CO.LLC	0.000	0.000	0.000
2	CITY LIGHTS INTERNATIONAL L.L.C	0.000	0.000	0.000
3	ALI & YOUSUF TRADING CO.L.L.C.	0.000	0.000	0.000
4	FORMULA-3 ADHESIVE PRODUCTS	0.000	0.000	0.000
Total		0.000	0	0.000

Below the table, there is an 'Export to Excel' button. The bottom of the page is a solid grey block.

- ACCOUNTS MANAGEMENT
- MASTER DATA

- USER MANAGEMENT

ERP CONSTRUCTION

Home > Manage Users

Manage User

+ Add New

Results for "Users"

Display 10 records Search:

User Name	Login Id	Status	Action	Access Role
admin	admin	Active		Access Role
Evision	evision	Active		Access Role
Guri	guri	Active		Access Role
HM Rashid	hmrashid	Active		Access Role

Showing 1 to 4 of 4 entries

Previous 1 Next

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- USER MANAGEMENT ADD

ERP CONSTRUCTION

Home > User List > Add User

ERP » Add User » Remaining User Limmit (3)

User Name

Login Id

Password

Checked By

Approved By

Select Status

Submit

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○ CHART OF ACCOUNT

ERP CONSTRUCTION

Home > Chart of Account >

Chart of Account

(Edit Selected Account) (Delete Selected Account) + (Make Child under selected Account) Expand All Collapse All

- 1000000000-LIABILITIES/CAPITAL
 - + 1001000000-TRADE CREDITORS
 - + 1002000000-CURRENT LIABILITIES
 - 1003000000-CAPITAL AND RESERVES
- + 2000000000-ASSETS
- + 3000000000-REVENUE/SALES
- + 4000000000-EXPENSES

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○ FINANCIAL YEAR

ERP CONSTRUCTION

Home > Financial Year >

Financial Year

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	

Showing 1 to 1 of 1 entries

Previous 1 Next

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- ACCOUNTS PAYABLES

- VENDOR CODING

ERP CONSTRUCTION

← BACK TO MAIN MENU Home > Manage Vendors

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers





















Reports

Manage Vendors

+ Add New

Results for "Vendors"

Display 10 records Search:

Vendor Name	Location Name	Status	Action
Talal	Hardware	Active	 
DANAT AL-FAW L.L.C	Hardware	Active	 
Al-Felajj Brushes Industries Co.	Hardware	Active	 
AL-MASDER TRAD.	Hardware	Active	 
SPECIALIZED CEILING FOR BUILDING & CONSTRUCTION	Hardware	Active	 
AL-WIFAQ WORKS TRADING (L.L.C)	Hardware	Active	 
AL SAFAS INTERNATIONAL CO.LLC	Hardware	Active	 
ADVANCED GENUINE IDEA L.L.C	Hardware	Active	 
EMMAR INDUSTRIES	Hardware	Active	 
UNITED GULF CROWN L.L.C.	Hardware	Active	 

Showing 1 to 10 of 59 entries

Previous 1 2 3 4 5 6 Next

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- VENDOR CODING ADD

ERP CONSTRUCTION

← BACK TO MAIN MENU Home > Vendors List > Add Vendor

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Manage Vendor > Add Vendor

Select Location

Vendor Name

Cell No (03008000001)

Email

Address

Optional

Contact Person

Phone No (05112345678)

Reg Date 2022-08-24

NTN #

Payment Type

Credit Days

Select Status

Submit

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○ DIRECT PURCHASE

ERP CONSTRUCTION

Home > Manage Purchases

Manage Purchase

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add Purchases

Results for "Purchases"

Display 10 records Search:

Invoice No	Ref Invoice No	Vendor	Recv Date	Total Amount	Total Paid	Invoice Balance	Action
No data available in table							

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○ DIRECT PURCHASE ADD

ERP CONSTRUCTION

Home > Purchase List > Create Shop Order

Purchase > Add Purchase

Purchase Without Order

Vendor: Select Vendor Bal: 0,000 Date: 2022-08-24

Ref Inv No: Pur Inv Date: 2022-08-24

Payment Type: Cash

Remarks:

Item	Serial no	Quantity	Unit Price	Discount	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

Bill Details

Total Bill Ex Vat	
Total Vat Amount	
Total Bill In Vat	
Other Discount	0
Total Bill	
Other Tax %	0
Other Tax Amount	0
Net Payable	0
Cash Paid	

Submit

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○ PURCHASE ORDER

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Purchase Order

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Manage Purchase Order

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add New

Results for "Purchase Orders"

Display 10 records Search:

PO No	PO Date	Supplier Name	Remarks	Status	Action
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

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○ PURCHASE ORDER ADD

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Purchase Order List > Add Purchase With Order

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Manage Purchase Order > Add Purchase With Order

Purchase Order Detail

Supplier Name: Choose a Name... Payment Type: Cash

PO Date: 2022-08-24 Partial Delivery: Yes

Raised By: admin Status: Initiate

Remarks:

Item Name	Quantity	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 %	0				
Tax Amount					
Net Payable					

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○ PURCHASE WITH PO

ERP CONSTRUCTION

Home > Manage Purchases With PO

Manage Purchase With PO

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add New

Results for "Purchases With PO"

Show 10 entries

Invoice No	Po No	Ref Invoice No	Vendor	Recv Date	Total Amount	Po Status	Action
No data available in table							

Showing 0 to 0 of 0 entries

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○ PURCHASE WITH PO ADD

ERP CONSTRUCTION

Home > Purchase With PO List > Add Purchase With PO

Purchase > Add Purchase With PO

Purchase With Purchase Order

PO No: Choose a Order... Vendor: Vendor

Date: 2022-08-24 Ref Inv No: Ref Inv No

Pur Inv Date: 2022-08-24 PO Status: Open

Remarks: Remarks

Item	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	Serial No	Qty	Disc	Amount	Action

Bill Details

Total Amount	0.000
Tax %	0
Tax Amount	0.000
Net Payable	0.000

Submit

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○ CASH PAYMENT

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Cash Payments

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Manage Cash Payments

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Results for "Payment"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

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○ CASH PAYMENT ADD

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Cash payment List > Add Cash Payment

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Required Fields !

Voucher Number: 1-CP-12

Date: 2022-08-24

Cash Name: Choose a Cash Account...

Document Upload: Choose File No file chosen

Account Name: Choose a Name...

Particulars:

Amount: 0

Add

Srno	Account Name	Particulars	Amount	Action
Cash Balance				

Today's Voucher !

Date: 2022-08-24

Sr.No	Voucher No	Date	Actions
-------	------------	------	---------

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○ BANK PAYMENT

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Bank Payment

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Manage Bank Payment

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Results for Payment Bank

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

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○ BANK PAYMENT ADD

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Bank List > Add Bank Payment

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Required Fields !

Date: 2022-08-24

Transaction Type: Bank Payment

Bank Name: Choose a Bank...

Document Upload: Choose File No file chosen

Account Name: Choose a Name...

Particulars:

Cheque #: 0

Amount: 0

Add

Today's Voucher !

Date: 2022-08-24

Sr.No	Voucher No	Date	Actions
-------	------------	------	---------


Srno	Account Name	Particulars	Cheque #	Amount	Action
------	--------------	-------------	----------	--------	--------

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○ **SUMMARY OF PAYABLES**

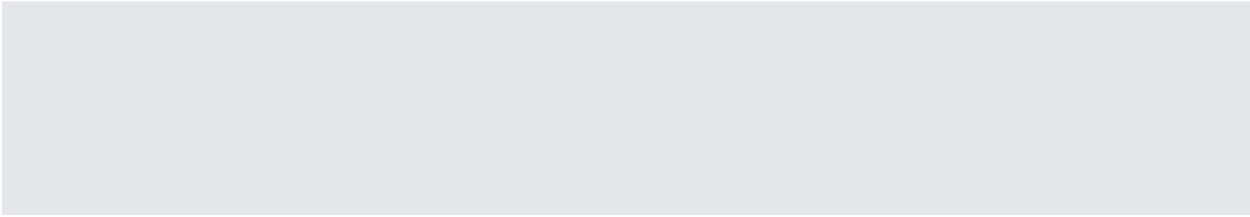
Total Payables

Total Payables
to Date: 2022-08-24

To Date  2022-08-24

 Preview

#	Acode	Party Name	Address	Phone	Cell #	Balance
1	1001001002	DANAT AL-FAW L.L.C	C.R.NO.:3/22233/0 P.O.Box:26 Postal Code :315 Al-Suwai		96899235265	15,608,711.000 Cr
2	2004001001	Saifullah	Lahore		03125412841	5,500.000 Cr
Total						15,614,211.000
Export to Excel						



○ PURCHASE REPORT

ERP CONSTRUCTION
Welcome, Admin

← BACK TO MAIN MENU Home > Vendor Wise Report

- Dashboard
- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

ERP » Vendor Wise Report

From Date

To Date

Vendor

Location Name

Select Class

Select Category

Select Item

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○ PURCHASE REPORT PREVIEW

Date: 2021-01-01/2022-08-24

✘ No Record Found.

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

The screenshot displays the 'Manage Customers' interface in an ERP system. The page header includes 'ERP CONSTRUCTION' and a user profile 'Welcome, Admin'. A sidebar on the left contains a navigation menu with options like 'Dashboard', 'Master Data', 'Accounts Payables', 'Accounts Receivable', 'Cash & Bank', 'Journal Vouchers', and 'Reports'. The main content area shows a table of customer records with columns for Customer Name, Location Name, Status, and Action. The table lists 14 entries, all with a status of 'Active' and a location of 'Hardware'. A search bar and pagination controls are also visible.

Customer Name	Location Name	Status	Action
Saifullah	Hardware	Active	
MASUD	Hardware	Active	
MOHIUDDIN	Hardware	Active	
PANEL TECH INTERNATIONAL	Hardware	Active	
COLOR SPRING	Hardware	Active	
LMA SING	Hardware	Active	
AKHTER RADIYA	Hardware	Active	
AJID BABU	Hardware	Active	
JABBAR	Hardware	Active	
NASEER MAWALEE	Hardware	Active	

Showing 1 to 10 of 14 entries

- CUSTOMER CODING ADD

ERP CONSTRUCTION Welcome, Admin

← BACK TO MAIN MENU Home > Customer List > Add Customer

Manage Customers » Add Customer

Select Location: Customer Name:

Cell No: Email:

Address:

Optional

Phone No: Contact Person:

Reg Date: Segment Type:

CNIC: NTN #:

Payment Type: Credit Days:

Select Status:

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○ **SALES INVOICE**

ERP CONSTRUCTION Welcome, Admin

← BACK TO MAIN MENU Home > Manage Sale

Manage Sale

From Date: To Date:

Results for "Sale"

Show entries

Invoice No	Type	Item	Customer Name	Amount	Total Recieved	Date	Action
No data available in table							
Showing 0 to 0 of 0 entries							

PreviousNext

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○ **SALES INVOICE ADD**

ERP CONSTRUCTION

Home > Sale List > Sale

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Sale > Add Sale

account/Sales_Invoices

Customer: Select Customer Date*: 2022-08-24 Due Date*: 2022-08-24

Attention: Company

Remarks:

Item	Quantity	Unit Price	Discount	Amount	Action
Select Item	0	0	0	0	Add

Item	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 Receivable	0
Cash Received	

Submit

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CASH RECEIPT

ERP CONSTRUCTION

Home > Manage Cash Receipts

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Manage Cash Receipts

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Results for "Cash Receipts"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Action
No data available in table					

Showing 0 to 0 of 0 entries

Previous Next

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○ CASH RECEIPT ADD

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Cash Receipt List > Add Cash Receipt

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Required Fields !

Date: 2022-08-24

Voucher Number: 1-CR-5

Cash Name: Choose a Cash Account...

Document Upload: Choose File No file chosen

Account Name: Choose a Name...

Particulars:

Amount: 0

Add

Sr.No	Account Name	Particulars	Amount	Action
-------	--------------	-------------	--------	--------

Today's Voucher !

Sr.No	Voucher No	Date	Actions
-------	------------	------	---------

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○ BANK RECEIPT

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Bank Receipts

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Manage Bank Receipts

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Results for Payment Receipts

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
-------	------------	------	------	-------	---------

No data available in table

Showing 0 to 0 of 0 entries Previous Next

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○ **BANK RECEIPT ADD**

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Bank Receipts > Add Bank Receipts

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Required Fields !

Date: 2022-08-24

Transaction Type: Bank Receipts

Bank Name: Choose a Bank...

Document Upload: Choose File No file chosen

Today's Voucher !

Date: 2022-08-24

Sr.No Voucher No Date Actions

Account Name: Choose a Name...

Particulars:

Cheque #: 0

Amount: 0

Add

Srno	Account Name	Particularsv	Cheque #	Amount	Action
------	--------------	--------------	----------	--------	--------

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○ **SUMMARY OF RECEIVABLES**

Total Receivable

 Total Receivable
To Date: 2022-08-24

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-Felajj 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.L.C.	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

○ SALES REPORT

ERP CONSTRUCTION

Home > Sale Analysis

ERP » Sale Analysis

From Date: 2022-08-24

To Date: 2022-08-24

Salesman: All Salesman

Customer: All Customers

Select Sale Type: All Sale Type

Select Class: All Classes

Select Category: All Categories

Select Item: All Items

Delivery Location:

✓ Sale Detail Report

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○ SALES REPORT PREVIEW

Date: 2021-10-05/2022-08-24

Customer Name
: Saifullah

Item code / Bar code - Item Description	Invoice No	Invoice Date	Delevery No	Delevery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal
- BOX 16X16 1.2	1-Sale-1	2022-08-01					109.000				1,089.000	1,200.000	18.560
									0.00	0.00	1,089.000	1,200.000	-111.000

Customer Name
: MASUD

Item code / Bar code - Item Description	Invoice No	Invoice Date	Delevery No	Delevery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal
- BOX 17 1.2 (40X40)	1-Sale-2	2022-08-04					100.000				50.000	50.000	5.000
									0.00	0.00	50.000	50.000	0.000

Customer Name
: MOINUDDIN

Item code / Bar code - Item Description	Invoice No	Invoice Date	Delevery No	Delevery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal
- BOX 11 1.2 (25X25)	1-Sale-3	2022-08-05					1,000.000				9,000.000	10,000.000	350.000
									0.00	0.00	9,000.000	10,000.000	-1,000.000

Export to Excel

● CASH & BANK

○ BANKS CODING

The screenshot shows the 'Manage Bank' page in the ERP CONSTRUCTION system. The page header includes 'ERP CONSTRUCTION' and a user profile 'Welcome, Admin'. A sidebar on the left contains navigation options: Dashboard, Master Data, Accounts Payables, Accounts Receivable, Cash & Bank, Journal Vouchers, and Reports. The main content area is titled 'Manage Bank' and features a '+ Add New' button and a search bar. Below this is a table titled 'Results for "Bank"'. The table has columns for Bank Name, Location Name, Phone No, Address, Opening Balance, Account No, and Status. One entry is visible: NATIONAL BANK OF OMAN, Hardware, SEEB AIRPOT BRANCH, 0, 1024603300001, Active. The table shows 'Showing 1 to 1 of 1 entries' and navigation buttons for 'Previous', '1', and 'Next'. The footer contains the copyright notice '© 2017-2018' and social media icons.

Bank Name	Location Name	Phone No	Address	Opening Balance	Account No	Status
NATIONAL BANK OF OMAN	Hardware		SEEB AIRPOT BRANCH	0	1024603300001	Active

○ BANKS CODING ADD

The screenshot shows the 'Add Bank' form in the ERP CONSTRUCTION system. The page header includes 'ERP CONSTRUCTION' and a user profile 'Welcome, Admin'. A sidebar on the left contains navigation options: Dashboard, Master Data, Accounts Payables, Accounts Receivable, Cash & Bank, Journal Vouchers, and Reports. The main content area is titled 'Manage Bank > Add Bank'. The form contains the following fields: 'Select Location' (dropdown menu with 'Hardware' selected), 'Bank Name' (text input field with 'Bank Name' entered), 'Phone No' (text input field with 'Phone No' entered), 'Address' (text input field with 'Address' entered), 'Account No' (text input field with '0' entered), and 'Select Status' (dropdown menu with 'Active' selected). A 'Submit' button is located at the bottom of the form. The footer contains the copyright notice '© 2017-2018' and social media icons.

○ CASH ACCOUNT CREATION

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Cash Account

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Manage Cash Account

+ Add New

Results for "Cash Account"

Display 10 records Search:

Bank Name	Location Name	Status	Action
No data available in table			

Showing 0 to 0 of 0 entries

Previous Next

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○ CASH ACCOUNT CREATION ADD

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Cash Account > Add Cash Account

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Manage Cash Account > Add Cash Account

Select Location Hardware

Account Name Account Name

Status Active

Submit

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○ BANKS VOUCHER

ERP CONSTRUCTION

Home > Manage Bank Payment/Receipts

Manage Bank Payment/Receipts

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Results for Bank (Payment/Receipts)

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

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○ **BANKS VOUCHER ADD**

ERP CONSTRUCTION

Home > Manage Bank List > Add Bank Payment/Receipts

Dashboard

Master Data Accounts Payables Accounts Receivable Cash & Bank Journal Vouchers Reports

Required Fields !

Date: 2022-08-24

Transaction Type: Bank Payment

Bank Name: Choose a Bank...

Document Upload: Choose File No file chosen

Account Name: Choose a Name...

Invoice No: Choose a Invoice...

Particulars:

Cheque #: 0

Amount: 0

Add

Today's Voucher !

Date: 2022-08-24

Sr.No	Voucher No	Date	Actions

Srno	Account Name	Particularsv	Cheque #	Amount	Action

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○ **CASH VOUCHER**

ERP CONSTRUCTION

Home > Manage Cash Receipts

Manage Cash Receipts

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Results for "Cash Receipts"

Display 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Action
No data available in table					

Showing 0 to 0 of 0 entries

Previous Next

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CASH VOUCHER ADD

ERP CONSTRUCTION

Home > Cash Receipt List > Add Cash Receipt

Required Fields

Date: 2022-08-24

Cash Name: Choose a Cash Account...

Document Upload: Choose File No file chosen

Account Name: Choose a Name...

Transaction Type: Cash Payment

Invoice No: Choose a Invoice...

Particulars:

Amount: 0

Add

Today's Voucher

Date: 2022-08-24

Sr.No	Voucher No	Date	Actions

Srno	Account Name	Particulars	Amount	Action

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UNPRESENTED CHEQUES

ERP () Welcome, Admin

← BACK TO MAIN MENU Home > Un Presented Cheques

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Un Presented Cheques

Results for "Un Presented Cheques"

Display 10 records Search:

Voucher No	Customer	Bank	Cheque #	Cheque Date	Amount	Action
1-BR-2	DANAT AL-FAW L.L.C	DANAT AL-FAW L.L.C	151		10,000	Presented
1-BR-2	Mcb	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 entries Previous 1 Next

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○ PRESENTED CHEQUES

ERP () Welcome, Admin

← BACK TO MAIN MENU Home > Presented Cheques

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Presented Cheques

Results for "Presented Cheques"

Display 10 records Search:

Voucher No	Customer	Bank	Cheque #	Cheque Date	Amount	Action
1-BP-2	DANAT AL-FAW L.L.C	DANAT AL-FAW L.L.C	1651		0,000	Clear Reversal
1-BP-2	Mcb	Mcb	1651		10,000	Clear Reversal

Showing 1 to 2 of 2 entries Previous 1 Next

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● JOURNAL VOUCHERS

○ JOURNAL VOUCHERS

ERP CONSTRUCTION

Home > Manage Journal Vouchers

Manage Journal Vouchers

From Date: 2022-08-17 To Date: 2022-08-24 Search

+ Add New

Results for "Journal Vouchers"

Display: 10 records Search:

Sr.No	Voucher No	Type	Date	Total	Actions
No data available in table					

Showing 0 to 0 of 0 entries

Previous Next

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○ JOURNAL VOUCHERS ADD

ERP CONSTRUCTION

Home > Journal Voucher List > Add Journal Voucher

Add Journal Voucher

Required Fields!

Date: 2022-08-24

Voucher Number: 1-JV-3

Document Upload: Choose File No file chosen

Account Name: Choose a Name...

Particulars:

Debit: 0

Credit: 0

Add

Today's Voucher!

Sr.No	Voucher No	Date	Actions
-------	------------	------	---------

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○ GENERAL LEDGER

ERP CONSTRUCTION

Home > General Ledger

ERP » General Ledger

From Date: 2022-08-24

To Date: 2022-08-24

A/C Title: COST OF GOOD SALES Furniture

[New Report](#)

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○ GENERAL LEDGER PREVIEW

Ledger Report

From Date: 2022-08-24

To Date: 2022-08-24

Account name: COST OF GOOD SALES Furniture

Date	Vno	Type	Particulars	Cheque No	Debit	Credit	Balance
						Opening Balance	0.000
					Total	0.000	0.000 Cr

[Export to Excel](#)

● REPORTS

○ CHART OF ACCOUNT REPORT

ERP CONSTRUCTION

Home > Chart of account

ERP > Chart of account

Choose a Level

- Level A
- All Level
- Level A
- Level B
- Level C
- Level D

PREVIEW

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○ CHART OF ACCOUNT REPORT PREVIEW

Chart of Account Report
Level A

S.no	Acode	Aname	General	Type	Level	Opening
1	1000000000	LIABILITIES/CAPITAL	1000000000	Parent	A	0
2	2000000000	ASSETS	2000000000	Parent	A	0
3	3000000000	REVENUE/SALES	3000000000	Parent	A	0
4	4000000000	EXPENSES	4000000000	Parent	A	0

Export to Excel

○ CASH BOOK

ERP CONSTRUCTION

Home > Cash Book Report

ERP » Cash Book Report

From Date: 2022-08-24

To Date: 2022-08-24

Cash Account: CASH IN HAND Hardware

Cash Book | Cash Book Summary

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○ CASH BOOK SUMMARY



Monthly Cash Report
From 2022-08-24 To 2022-08-24

	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

○ TRANSACTION LISTING

ERP CONSTRUCTION

Home > Transaction Listing Report

ERP » Transaction Listing Report

User id: HM Rashid (56)

Voucher Type: JV

Date to Date

Voucher to Voucher

From Date: 2022-08-24

To Date: 2022-08-24

[Preview](#)

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○ 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 CONSTRUCTION

Home > Voucher Listing Report

ERP » Voucher Listing Report

User id: HM Rashid (56)

Voucher Type: JV

Date to Date

Voucher to Voucher

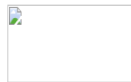
From Date: 2022-08-24

To Date: 2022-08-24

[Preview](#)

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VOUCHER LISTING REPORT



Journal Voucher



Voucher #: 1-JV-2

Voucher date : 05-Aug-2022

Code	Account Description and Entry detail	Debit	Credit
1001001001	Talal TEST	9,500.000	0.000
1001001001	Talal TEST	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 CONSTRUCTION

BACK TO MAIN MENU Home > Group Summary

Dashboard

ERP > Group Summary

From Date: 2022-08-24

To Date: 2022-08-24

Group name: LIABILITIES/CAPITAL

Submit

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○ GROUP SUMMARY REPORT

Group Summary
LIABILITIES/CAPITAL

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	100100000	TRADE CREDITORS	0	0.000	0.000	0.000 DR
3	100200000	CURRENT LIABILITIES	0	0.000	0.000	0.000 DR
4	100300000	CAPITAL AND RESERVES	0	0.000	0.000	0.000 DR
Total				0.000	0.000	0.000 DR

Export to Excel

○ MULTIPLE LEDGER

ERP CONSTRUCTION

Home > General Ledger Report

ERP > General Ledger Report

From Date: 2022-03-30

To Date: 2022-08-24

A/C Title(1): Talal

A/C Title(2): Talal

A/C Title(3): DANAT AL-FAW L.L.C

A/C Title(4): DANAT AL-FAW L.L.C

A/C Title(5): Talal

Preview

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MULTIPLE LEDGER REPORT



General Ledger Report

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

Account Name : Talal

Date	Vno	Type	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	CP	TEST		8,500	0	109,695,375 Dr
05-08-2022	1-CR-4	CR	TEST		0	4,500	109,690,875 Dr
05-08-2022	1-BR-1	BR	TEST	21321231	0	25,000	109,665,875 Dr
05-08-2022	1-JV-2	JV	TEST		9,500	0	109,675,375 Dr
05-08-2022	1-JV-2	JV	TEST		0	9,500	109,665,875 Dr
05-08-2022	1-PV-12	PV	TAX PAID AGAINST PURCHASE #:15,TAX AMOUNT :0		0	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		0	914,500	108,751,375 Dr
				Total	26,960	953,500	108,751,375 Dr

- UTILITIES

- SHIFTS CONFIGURATION

ERP ()

BACK TO MAIN MENU Home > Manage Shifts Configuration

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Shifts

+ Add New

Results for "Shifts Configuration"

Display 10 records Search:

Shift Code	Shift Name	From Hours	To Hours	Total Hours	Status	Action
1	Morning	08:00	16:00	8	Active	
2	Eve	16:30	23:30	7	Active	Can not perform any Action

Showing 1 to 2 of 2 entries

Previous 1 Next

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- SHIFTS CONFIGURATION ADD

ERP ()

BACK TO MAIN MENU Home > Manage Shifts Configuration > Add Shifts

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Shifts > Add Shifts

Required Fields !

Shift Code

From Hours 06:00 To Hours 06:00

Status Active

Submit

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- ROASTER CONFIGURATION

ERP ()

Home > Manage Roaster Configuration

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Roaster Configuration

+ Add New

Results for "Roaster Configuration"

Display 10 records Search:

Roaster Code	Roaster Description	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	Action
1	TEST	Yes	Yes	Yes	Yes	Yes	No	No	Can not perform any Action

Showing 1 to 1 of 1 entries

Previous 1 Next

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○ ROASTER CONFIGURATION ADD

ERP ()

Home > Manage Roaster Configuration > Add Roaster

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Roaster Configuration > Add Roaster

Required Fields!

Roaster Code

Days Monday Tuesday Wednesday Thursday Friday Saturday Sunday

Status Active

Save

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○ ALLOWNCES CONFIGURATION

ERP ()

← BACK TO MAIN MENU Home > Manage Allowances Configuration

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll





Reports

Allowances Configuration

+ Add New

Results for "Allowances Configuration"

Display 10 records Search:

Allowance Code	Allowance Description	Action
2	MEDICAL	 
3	Tests	 

Showing 1 to 2 of 2 entries

Previous 1 Next

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○ ALLOWNCES CONFIGURATION ADD

ERP ()

← BACK TO MAIN MENU Home > Manage Allowance Configuration > Add Allowances

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Allowance Configuration > Add Allowances

Required Fields!

Allowance Code

Status

Save

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○ ADVANCE TYPE

ERP ()

BACK TO MAIN MENU Home > Advance Type Configuration

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Advance Configuration

+ Add New

Results for "Advance Configuration"

Display 10 records Search:

Advance Code	Advance Description	Action
1	TEMPORARY	
2	Tests	

Showing 1 to 2 of 2 entries

Previous 1 Next

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○ ADVANCE TYPE ADD

ERP ()

BACK TO MAIN MENU Home > Advance Type Configuration > Add Type

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Advance Configuration » Add Type

Required Fields !

Advance Code

Status

Submit

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○ ADD HOLIDAY

ERP ()

BACK TO MAIN MENU Home > Manage Holidays

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Holidays

+ Add New

Results for "Holidays Configuration"

Display 10 records Search:

Holiday Code	Holiday Description	From Date	To Date	Duration	Repeats Annually	Action
1	INDEPENDANCE DAY1	1947-08-14	1947-08-14	1	Yes	

Showing 1 to 1 of 1 entries

Previous 1 Next

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○ ADD HOLIDAY ADD

ERP ()

BACK TO MAIN MENU Home > Manage Holidays > Add Holidays

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Holidays > Add Holidays

Required Fields !

Holiday Description *

From Date 2022-08-25

To Date 2022-08-25

Repeats Annually Yes

Number of Days

Submit

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○ DOCUMENT TYPE

ERP ()

BACK TO MAIN MENU Home > Manage Documents

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll





Reports

Manage Documents

+ Add New

Results for "Document Configuration"

Display 10 records Search:

Document Code	Document Description	Type	Action
1	Degrees	Optional	 
2	Test	Mandatory	 

Showing 1 to 2 of 2 entries

Previous 1 Next

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○ DOCUMENT TYPE ADD

ERP ()

BACK TO MAIN MENU Home > Manage Document > Add Documents

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Document > Add Documents

Required Fields!

Document Description

Optional/Mandatory

Submit

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○ JOB GRADE

ERP ()

← BACK TO MAIN MENU Home > Manage Job Grade

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll





Reports

Manage Grade

+ Add New

Results for "Job Grade Configuration"

Display 10 records Search:

Grade Code	Grade Description	Min Salary	Max Salary	Action
1	ASSISTANT MANAGER	15000	30000	 
2	EXECUTIVE	15000	30000	 

Showing 1 to 2 of 2 entries

Previous 1 Next

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○ **JOB GRADE ADD**

ERP ()

← BACK TO MAIN MENU Home > Manage Job Grade > Add Grade

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Grade > Add Grade

Required Fields!

Grade

Min Salary

Max Salary

Submit

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○ **JOB CATEGORY**

ERP ()

← BACK TO MAIN MENU Home > Manage Job Category

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll







Reports

Manage Job Category

+ Add New

Results for "Job Category"

Display 10 records Search:

Job Category Code	Job Category	Action
1	MANAGER, WORKER ETC	 
2	MANAGER HR ADMIN	 
3	ACCOUNTANT	 

Showing 1 to 3 of 3 entries

Previous 1 Next

© 2017-2018

○ **JOB CATEGORY ADD**

ERP ()

← BACK TO MAIN MENU Home > Manage Job Category > Add Category

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Job Category » Add Category

Required Fields!

Job Category

Status

Submit

© 2017-2018

○ **EMPLOYMENT STATUS**

ERP ()

← BACK TO MAIN MENU Home > Manage Employment Status

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll





Reports

Manage Employment Status

+ Add New

Results for "Employment Status"

Display 10 records Search:

Employment Code	Employment Status	Action
1	Onjob	 
2	Temporary	 

Showing 1 to 2 of 2 entries

Previous 1 Next

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○ **EMPLOYMENT STATUS ADD**

ERP ()

← BACK TO MAIN MENU Home > Manage Employment Status > Add Status

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Employment Status > Add Status

Required Fields !

Employment Status

Status

Submit

© 2017-2018

● **EMPLOYEE**

○ NEW EMPLOYEE

ERP ()

← BACK TO MAIN MENU Home > Manage Employee

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Employee

+ Add Employee

Results for "Employee"

Display 10 records Search:

Pin No	Name	Cnic	Gender	Martial status	Nationality	DOB	Job Title	Employment Status	Actions
1001	Zaka Ullah	34101-2142406-3	male	SINGLE	pakistani	2022-01-01	Accountant	OnJob	

Showing 1 to 1 of 1 entries

Previous 1 Next

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○ NEW EMPLOYEE ADD

ERP ()

Home > Employee List > Personal Details

Profile Picture

Name:
Department:
Location:

Upload ... Choose

Required Fields !

Unit PVC Sub Unit Normal

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 Female

Job Details !

Job Title Select Job Specification * Job Details

Employment Status Select Job Category Select

Joined Date 2022-08-25 Department Select

Location Select

Submit

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● TIMESHEET

○ SHIFT MANAGEMENT

The screenshot shows the 'Shift Management' form within an ERP application. The interface includes a top navigation bar with 'ERP ()', a left sidebar menu with options like 'Dashboard', 'Utilities', 'Employee', 'TimeSheet', 'Leave', 'Payroll', and 'Reports', and a top right area with user notifications and a 'Welcome, Admin' dropdown. The main content area is titled 'Shift Management' and contains a 'Required Fields' section. This section has four input fields: 'Location' (Esha Embroidary), 'Department' (IT), 'Shift' (Eve), and 'Effective Date' (2022-08-25). A blue 'Save Shift' button is positioned at the bottom of the form. The footer of the page contains the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

○ ROASTER MANAGEMENT

The screenshot displays the 'Roaster Management' form in the ERP system. It features the same navigation and sidebar as the Shift Management form. The 'Required Fields' section includes four input fields: 'Location' (Master Pipe), 'Department' (HR), 'Roaster' (TEST), and 'Effective Date' (2022-08-25). A blue 'Save Roaster' button is located at the bottom of the form. The footer shows '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

○ EMPLOYEE ROASTER

ERP ()

BACK TO MAIN MENU Home > Employee Roaster

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Employee Roaster

Required Fields!

Employee Name Department Location

Results for "Roaster Allocation"

Display records Search:

Pin No.	Name	Cnic	Gender	View Roaster
1001	Zaka Ullah	34101-2142406-3	male	<input type="button" value="Edit"/>

Showing 1 to 1 of 1 entries

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○ **EMPLOYEE SHIFTS**

ERP ()

BACK TO MAIN MENU Home > Employee Shifts

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Employee Shift

Results for "Shifts Allocation"

Display records Search:

Pin No.	Name	Cnic	Gender	View Shifts
1001	Zaka	34101-2142406-3	male	<input type="button" value="Edit"/>

Showing 1 to 1 of 1 entries

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○ **DAILY ATTENDANCE**

ERP () Welcome, Admin

← BACK TO MAIN MENU Home > Employee Attendance

Dashboard

Employee Attendance

Required Fields!

Employee Name: Zaka Ullah 1

For Date: 2022-08-25

Both In Out

Time In: 2022-08-25 16:30

Time Out: 2022-08-25 23:30

Total Hours: 7

Department: IT

Roaster: TEST

Start Time: 16:30

Location: Master Pipe

Shift: Eve

End Time: 23:30

Status: Absent

Time In:

Time Out:

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○ ATTENDANCE SHEET

ERP () Welcome, Admin

← BACK TO MAIN MENU Home > Attendance Sheet

Dashboard

Attendance Sheet

Required Fields!

Employee Name: Zaka Ullah 1001

Department: HR

Location: Lahore

Month: Aug

Year: 2022

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○ **TRANSFER ATTENDENCE**

ERP ()

BACK TO MAIN MENU Home > Transfer Attendance

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Transfer Attendance

Required Fields!

Department: IT

Forward From Date: 2022-08-25

Forward To Date: 2022-08-25

Location: Esha Embroidary

Forward Reset

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● **LEAVE**

LEAVE TYPE

ERP ()

BACK TO MAIN MENU Home > Manage Leave Type

Leave Type

+ Add New

Results for "Leave Type"

Display 10 records Search:

Leave Code	Leave Description	Carry Forward	Action
1	Casual	No	
2	Half Leave	No	
3	Sick Leave	No	

Showing 1 to 3 of 3 entries

Previous 1 Next

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LEAVE TYPE ADD

ERP ()

BACK TO MAIN MENU Home > Manage Leave Type > Add Type

Add Type

Required Fields!

Leave Code

Carry forward

Status

Submit

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○ LEAVE ENTITLEMENT

ERP ()

BACK TO MAIN MENU Home > Leave Entitlement

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Leave Entitlement

Required Fields!

Location: Master Pipe Department: HR

Leave type: Half Leave Leave Period: 2 Per Month Leaves Auth To Staff

Entitlement:

Save Entitlement

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○ LEAVE APPLICATION

ERP ()

BACK TO MAIN MENU Home > Leave Application

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Leave Application

Required Fields!

Active Leave Period: 2 Per Month Leaves Auth To St

Employee Name: Zaka Ullah 1

Leave Type: Casual

Leave Duration: Full Day

Form: 2022-08-25 To: 2022-08-25

Days: 1

Reason:

(Max characters:250) You have 250 characters left.

Status: Initiated

Department: IT Location: Master Pipe

Roaster: TEST Shift: Eve

Employee Leaves Summary				
Leave Type	Entitled	Availed	Pending Approval	Balance
Casual	10	0	3	10
Half Leave	10	0	0	10
Sick Leave	22	0	0	22

Save

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○ LEAVE PERIOD

ERP ()

BACK TO MAIN MENU Home > Manage Leave Period

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Manage Leave Period

+ Add New

Results for "Leave Period"

Display 10 records Search:

Leave Period ID	Leave Period Description	From Date	To Date	Duration	Status	Action
1	2 per month leaves auth to staff	2022-08-01	2022-08-10	10	Active	

Showing 1 to 1 of 1 entries

Previous 1 Next

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○ LEAVE PERIOD ADD

ERP ()

BACK TO MAIN MENU Home > Manage Leave Period > Add Period

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Add Period

Required Fields 1

Leave Period Description

From Date 2022-08-25

To Date 2022-08-25

Status Active

Save

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○ EMPLOYEE ENTITLEMENT

The screenshot shows the 'Employee List' page in an ERP system. The top navigation bar includes 'ERP' and a user profile 'Welcome, Admin'. A sidebar on the left contains a 'BACK TO MAIN MENU' button and a list of menu items: Dashboard, Utilities, Employee, TimeSheet, Leave, Payroll, and Reports. The main content area is titled 'Employee List' and features a search form with fields for 'Employee Name', 'Department', 'Location', 'Period', and '2 Per Month Leaves Auth'. Below the search form is a table with the following data:

Pin No.	Name	Cnic	Gender	View Leaves
1001	Zaka Ullah	34101-2142406-3	male	

At the bottom of the page, there is a copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

○ LEAVE CONFIGURATION

The screenshot shows the 'Leave Configuration' page in an ERP system. The top navigation bar includes 'ERP' and a user profile 'Welcome, Admin'. A sidebar on the left contains a 'BACK TO MAIN MENU' button and a list of menu items: Dashboard, Utilities, Employee, TimeSheet, Leave, Payroll, and Reports. The main content area is titled 'Leave Configuration' and features a 'Working Flow' section with the following configuration:

Approval:

Leave Configuration: Work Flow Manual

Work Flow Levels: 1

Note (For Workflow Approval): Level 1 will be final approver for Employee's having Level 1 supervisor only For Level 2 supervisor; Level 2 will be final approver. employees having level 1 &

Save Configuration

At the bottom of the page, there is a copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

- PAYROLL

- MONTHLY ADJUSTMENTS

ERP ()

BACK TO MAIN MENU Home > Employee Monthly Adjustment

Monthly Adjustments

+ Add New

Results for "Employees Adjustments"

Display 10 records Search:

Pin No.	Code	Name	Date	Cnic	Mess Charges	Advances 2	Work Fund	Others	Actions
No data available in table									

Showing 0 to 0 of 0 entries Previous Next

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- MONTHLY ADJUSTMENTS ADD

ERP ()

BACK TO MAIN MENU Home > Employee Monthly Adjustment > Employee History

Employee Monthly Adjustment > Employee History

Employee Information

Employee Name: Zaka Ullah

Select Date: 2022-08-25

Current Shift: Morning

Department: IT

Location: Master Pipe

Current Roaster: TEST

Adjustment History

Mess charges	Advances 2	Work Fund	Other	
5000	2500	1500	250	Save Adjustments

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○ LOAN/ADVANCES

ERP ()

BACK TO MAIN MENU Home > Start Loan/Advance

Dashboard

Start Loan/Advance

Required Fields!

Employee Name: Zaka Ullah 1

Loan Date: 2022-08-25

Type: Loan

Loan Amount: Deduction Limit:

Ded. Start Date: 2022-08-25 Number of Deductions:

Department: IT Location: Master Pipe

Roaster: TEST Shift: Morning

Save

Loan Code	Loan Type	Date	Amount	Ded Limit	Ded. Start Date	Repaid	Balance Payable	Actions
1	Loan	2022-07-06	1500	150	2022-07-06	300	1200	
4	Advance	2022-08-02	150		2022-08-02	150	0	

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○ STOP LOAN/ADVANCES

ERP ()

BACK TO MAIN MENU Home > Start Loan/Advance

Dashboard

Start Loan/Advance

Required Fields!

Employee Name: Zaka Ullah 1

Loan Date: 2022-08-25

Type: Loan

Loan Amount: Deduction Limit:

Ded. Start Date: 2022-08-25 Number of Deductions:

Department: IT Location: Master Pipe

Roaster: TEST Shift: Morning

Save

Loan Code	Loan Type	Date	Amount	Ded Limit	Ded. Start Date	Repaid	Balance Payable	Actions
1	Loan	2022-07-06	1500	150	2022-07-06	300	1200	
4	Advance	2022-08-02	150		2022-08-02	150	0	

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○ UNPOST SALARY

ERP ()

BACK TO MAIN MENU Home > Unpost Salary

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Unpost Salary

Required Fields!

Department: HR

Location: FAISALABAD

Month: Feb 2022

Unpost Salary

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- **REPORTS**

- **EMPLOYEE PROFILE**

ERP ()

← BACK TO MAIN MENU Home > Employee Profile

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Required Fields !

Employee * Select

View Profile

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- **EMPLOYEE PROFILE REPORT**

Personal Details

Employee Name		
Middle Name		
Last Name		
CNIC#		
Date of Birth		
Gender		
Nationality		
Marital Status		

Contact Details

Adress 1		Adress 2	
City		State	
Province		Zip/Postal Code	
Country		Home Telephone	
Mobile		Work Telephone	
Work Email		Other Email	

Emergency Contact Details

Name	Relationship	Home Telephone	Mobile	Work Telephone
hello	Other		asdsad@gmail.com	0300-0268411

Dependent Detail

Name	Relationship	DOB	Details
name	Father	2022-08-03	

Education Details

Level	Institute	Major Specialization	Year	GPA	Score	Percentage
Bachelors	1	BSc	2015	3.25	100	82

○ **DAILY IN/OUT DETAIL**

ERP ()

Welcome, Admin

← BACK TO MAIN MENU
Home > Daily In/Out Detail

Dashboard

- Utilities
- Employee
- TimeSheet
- Leave
- Payroll
- Reports

Required Fields !

From Date

To Date

For Specific Employee :

Employee Name : *

Preview Sheet

○ **DAILY IN/OUT DETAIL REPORT**

	<p>Daily Check IN/OUT Report 2022-08-25 - 2022-08-25</p>							
Pin code	Name	Designation Name	Department Name	Date	CheckIn	CheckOut	Total Hours	Status
1001	Zaka Ullah	Accountant	IT	2022-08-25			0	Absent

○ MONTHLY ATTENDANCE SHEET

ERP ()
Welcome, Admin

← BACK TO MAIN MENU
Home > Monthly Attendance Sheet

- Dashboard
- Utilities
- Employee
- TimeSheet
- Leave
- Payroll
- Reports

Required Fields !

Location :

For Specific Department :

For Specific Employee : *

From Date :

To Date :

Preview Sheet

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○ MONTHLY ATTENDANCE SHEET REPORT

Sr.No	Pin No	Name	Father Name	Designation	2S	DD	HL	L	GH	GP	OD	HDP	HDPL	OT	OT1	Total A	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 ()

BACK TO MAIN MENU Home > Monthly Overtime Sheet

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Required Fields !


Location : ALL

For Specific Department : Esha Accounts

Month : Aug 2017

Preview Sheet

○ MONTHLY OVERTIME SHEET REPORT

		Monthly Overtime Report August - 2017
Pin No	Name	Total
1001	Zaina Ullah	00:00
		Total Overtime: 00:00

○ MONTHLY SHORT TIME SHEET

The screenshot shows the ERP system interface for the 'Monthly Shorttime Sheet' form. The top navigation bar includes 'ERP ()', a 'BACK TO MAIN MENU' button, and a breadcrumb trail 'Home > Monthly Shorttime Sheet'. A sidebar menu on the left lists various modules: Dashboard, Utilities, Employee, TimeSheet, Leave, Payroll, and Reports. The main content area is titled 'Required Fields !' and contains the following fields:

- Location: ALL (dropdown menu)
- For Specific Department: (checkbox) and Esha Accounts (dropdown menu)
- Month: Aug (dropdown menu) and 2017 (dropdown menu)

A 'Preview' button is located at the bottom right of the form area. The footer of the page includes the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

○ MONTHLY SHORT TIME SHEET REPORT

Pin No	Name	Total
1001	Zaka Ullah	00:00
Total Shorttime		00:00

○ MONTHLY SALARY SHEET

ERP ()

Welcome, Admin

← BACK TO MAIN MENU
Home > Monthly Salary Sheet / Salary Slip

- Dashboard
- Utilities
- Employee
- TimeSheet
- Leave
- Payroll
- Reports

Required Fields !

Location :

Department :

For Specific Employee : *

From Date :

To Date :

✓ Preview Sheet

○ MONTHLY SALARY SHEET REPORT



Monthly Salary Sheet
From Date: 2022-08-25 , To Date: 2022-08-25

Stran	Pin No	Employee Name	Father Name	Basic Salary	Attendance Detail												Earned Salary	OT	OTI	Deductions					Net Salary	Receiving				
					GD	DD	HL	GL	GP	SL	EMPH	EMPH	AL	PL	WV	WF				Total	Leave	Adv-3	FOBE	Mess			Adm	WV	Other	Total
1				55000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	150	150	0.00	5,000.00	2,500.00	1,500.00	250.00	9,250.00	28,250.00
Grand Total				55,000.00															0.00	0.00	0.00	150.00	150.00	0.00	5,000.00	2,500.00	1,500.00	250.00	9,250.00	28,250.00

Prepared By: _____ Checked By: _____ HR Department: _____ Finance Department: _____

○ DEPARTMENT SALARY SUMMARY

ERP ()
Welcome, Admin

← BACK TO MAIN MENU
Home > Department wise Salary Summary

- Dashboard
- Utilities
- Employee
- TimeSheet
- Leave
- Payroll
- Reports

Required Fields

Location

From Date

To Date

○ DEPARTMENT SALARY SUMMARY REPORT

	<p>Monthly Salary Summary From Date: 2022-08-25 , To Date: 2022-08-25 Master Pipe</p>													
Sr#	Department	B. Salary	Earned Salary	OT	Special DT	Loan	Adv 2	EOBI	Mess	Adv	WF	Other	Total Ded	Payable
1	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
3	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
4	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
6	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
Prepared By: _____		Checked By: _____		HR Department: _____			Finance Department: _____							

7- INVENTORY

- MASTER DATA

- ITEM CODING

The screenshot shows the 'Manage Item' page in an ERP system. The page header includes 'ERP ()', navigation links, and a user profile 'Welcome, Admin'. The left sidebar contains a menu with options like Dashboard, Master Data, Purchase, Sales, Issue, Return, and Reports. The main content area is titled 'Manage Item' and features a table of results for 'Items'. The table has columns for Sr No, Class Name, Category Name, Bar Code, Item, Item Type, Wholesale Rate, Retail Sale Rate, Description, Status, and Action. There are 10 items listed, all categorized as 'Hardware Shop' and 'Finished Goods'. A search bar and a 'Display 10 records' option are also visible.

Sr No	Class Name	Category Name	Bar Code	Item	Item Type	Wholesale Rate	Retail Sale Rate	Description	Status	Action
1	Hardware Shop	GYPSOM	020302455	FAP FILLER	Finished Goods	0.500	0.500		Active	
2	Hardware Shop	ELECTRICAL		1W DIM LIGHT ADMORE	Finished Goods	0.500	0.500		Active	
3	Hardware Shop	ELECTRICAL		3 WAY ADAPTOR ADMORE	Finished Goods	0.800	0.800		Active	
4	Hardware Shop	ELECTRICAL		3PIN ADMORE WHITE	Finished Goods	0.500	0.500		Active	
5	Hardware Shop	ELECTRICAL		3PIN ADMORE BLACK	Finished Goods	0.500	0.500		Active	
6	Hardware Shop	ELECTRICAL		ADMORE MCB 63AMP	Finished Goods	1.000	1.200		Active	
7	Hardware Shop	ELECTRICAL		ADMORE MCB 40AMP	Finished Goods	0.800	1.000		Active	
8	Hardware Shop	ELECTRICAL		4FT ADMORE BATTERN FITTING SINGLE	Finished Goods	2.100	2.000		Active	
9	Hardware Shop	HARDWARE		WULF TIN CUTTER	Finished Goods	2.800	2.800		Active	
10	Hardware Shop	HARDWARE		WULF COMBINATION SPANNER SET (25PCS)	Finished Goods	13.200	13.200		Active	

Showing 1 to 10 of 2,454 entries

- ITEM CODING ADD

The screenshot shows the 'Add Item' form in the ERP system. The page header and sidebar are consistent with the previous screenshot. The main content area is titled 'Manage Item » Add Item' and contains a form with various input fields. The form includes fields for Bar Code, Short Code, Class name, Category Name, Bar Code Type, Unit, Retail Sale Rate, Wholesale Rate, Description, and Select Status. There is also a 'Choose File' button for an image. A 'Submit' button is located at the bottom of the form.

○ LOCATION CODING

The screenshot shows the 'Manage Class Coding' page in an ERP system. The page has a blue header with 'ERP ()' and user information 'Welcome, Admin'. A left sidebar contains a menu with 'Dashboard', 'Master Data', 'Purchase', 'Sales', 'Issue', 'Return', and 'Reports'. The main content area is titled 'Manage Class Coding' and includes a '+ Add New' button and a search bar. Below this is a table titled 'Results for *Class Coding*' with columns for 'Class Code', 'Class Description', and 'Action'. The table contains two rows: one with Class Code '2' and Class Description 'Hardware Shop', and another with Class Code '3' and Class Description 'test'. The table is paginated, showing 'Showing 1 to 2 of 2 entries' and 'Previous 1 Next'.

Class Code	Class Description	Action
2	Hardware Shop	
3	test	

○ LOCATION CODING ADD

The screenshot shows the 'Add Class Coding' page in the ERP system. The page has a blue header with 'ERP ()' and user information 'Welcome, Admin'. A left sidebar contains a menu with 'Dashboard', 'Master Data', 'Purchase', 'Sales', 'Issue', 'Return', and 'Reports'. The main content area is titled 'Add Class Coding' and includes a form with a 'Class Name' text input field and a 'Status' dropdown menu set to 'Active'. A blue 'Submit' button is located at the bottom of the form.

Class Name:
Status:

○ VENDOR CODING

ERP ()

BACK TO MAIN MENU Home > Manage Vendors

Dashboard

Master Data

Purchase

Sales

Issue

Return





















Reports

Manage Vendors

+ Add New

Results for "Vendors"

Display 10 records Search:

Vendor Name	Location Name	Status	Action
DANAT AL-FAW LLC	Warehouse Phase VIII	Active	 
Al Felajj 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.LL.C	Warehouse Phase VIII	Active	 
ADVANCED GENUINE IDEA LLC	Warehouse Phase VIII	Active	 
EMMAR INDUSTRIES	Warehouse Phase VIII	Active	 
UNITED GULF CROWN L.L.C. (ADMORE)	Warehouse Phase VIII	Active	 
STRATALLIG INTERNATIONAL TRADING L.L.C	Warehouse Phase VIII	Active	 

Showing 1 to 10 of 147 entries

Previous 1 2 3 4 5 ... 15 Next

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○ VENDOR CODING ADD

ERP ()

BACK TO MAIN MENU Home > Vendors List > Add Vendor

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Manage Vendor > Add Vendor

Select Location

Vendor Name

Cell No (030202000001)


Email

Address

Optional

Contact Person

Phone No (05112345678)

Reg Date 2022-08-24 

NTN #

Payment Type

Credit Days

Select Status

Submit

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○ CUSTOMER CODING

ERP CONSTRUCTION

Home > Manage Customers

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports





















Manage Customers

+ Add New

Results for "Customers"

Display 10 records

Search:

Customer Name	Location Name	Status	Action
Saifullah	Hardware	Active	 
MASUD	Hardware	Active	 
MOHIUDDIN	Hardware	Active	 
PANEL TECH INTERNATIONAL	Hardware	Active	 
COLOR SPRING	Hardware	Active	 
LMA SING	Hardware	Active	 
AKHTER RADIYA	Hardware	Active	 
AJID BABU	Hardware	Active	 
JABBAR	Hardware	Active	 
NASEER MAWALEE	Hardware	Active	 

Showing 1 to 10 of 14 entries

Previous 1 2 Next

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○ CUSTOMER CODING ADD

ERP CONSTRUCTION

Home > Customer List > Add Customer

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Manage Customers > Add Customer

Select Location: Hardware

Customer Name: Customer Name

Cell No: Cell No

Email: email

Address: Address

Optional

Phone No: Phone No

Reg Date: 2022-08-24

CNIC: CNIC #

Payment Type: Credit

Select Status: Active

Contact Person: Contact Person

Segment Type: Home

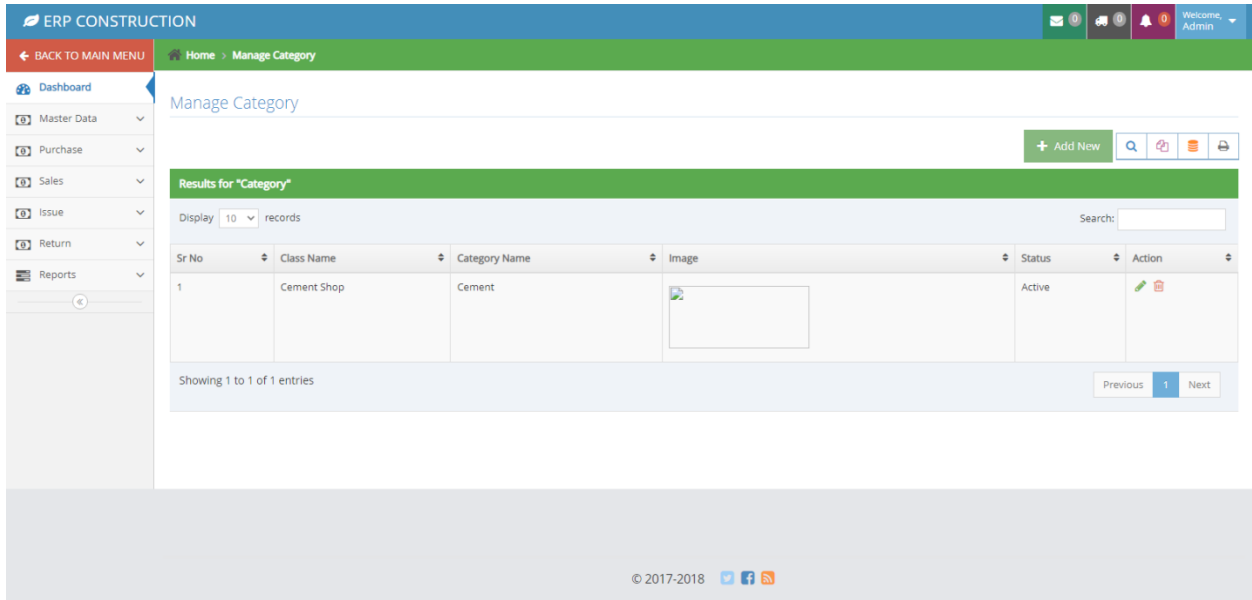
NTN #: NTN #

Credit Days: 0

Submit

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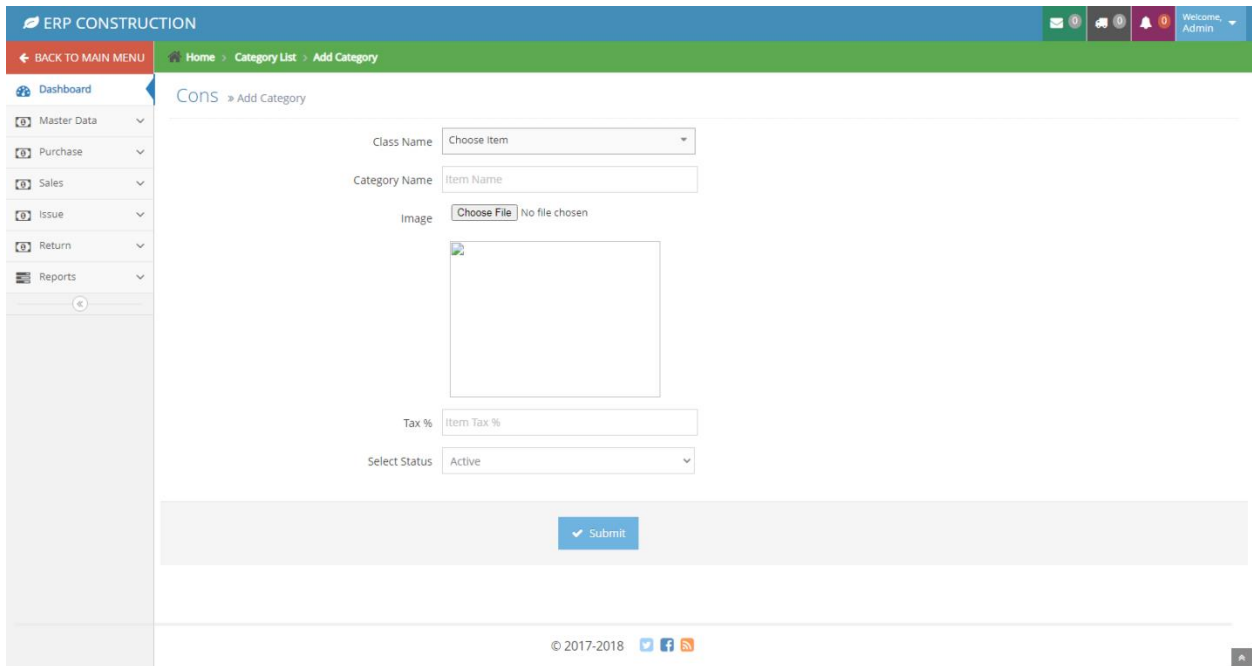
○ CATEGORY CODING



The screenshot shows the 'Manage Category' page in the ERP CONSTRUCTION system. The page has a blue header with the logo and navigation icons. A green breadcrumb trail shows 'Home > Manage Category'. A sidebar on the left contains a menu with options like Dashboard, Master Data, Purchase, Sales, Issue, Return, and Reports. The main content area is titled 'Manage Category' and features a '+ Add New' button, a search bar, and a table of results. The table has columns for Sr No, Class Name, Category Name, Image, Status, and Action. One entry is visible: Sr No 1, Class Name 'Cement Shop', Category Name 'Cement', Status 'Active'. Below the table, it says 'Showing 1 to 1 of 1 entries' and has 'Previous', '1', and 'Next' navigation buttons. The footer contains copyright information '© 2017-2018' and social media icons.

Sr No	Class Name	Category Name	Image	Status	Action
1	Cement Shop	Cement		Active	

○ CATEGORY CODING ADD



The screenshot shows the 'Add Category' page in the ERP CONSTRUCTION system. The breadcrumb trail is 'Home > Category List > Add Category'. The sidebar is the same as in the previous screenshot. The main content area is titled 'CONS > Add Category' and contains a form with the following fields: 'Class Name' (dropdown menu with 'Choose Item'), 'Category Name' (text input with 'Item Name'), 'Image' (file upload button 'Choose File' and 'No file chosen'), 'Tax %' (text input with 'Item Tax %'), and 'Select Status' (dropdown menu with 'Active'). A blue 'Submit' button is located at the bottom of the form. The footer contains copyright information '© 2017-2018' and social media icons.

○ DEPARTMENT CODING

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Manage Department

Dashboard

Master Data

Purchase

Sales

Issue

Return







Reports

Manage Department

+ Add New

Results for "Department"

Display 10 records Search:

Sr No	Floor Name	Status	Action
3	chemical	Active	 
2	Civil	Active	 
1	Electrical	Active	 

Showing 1 to 3 of 3 entries

Previous 1 Next

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○ DEPARTMENT CODING ADD

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Department List > Add Department

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Add Department

Department Coding

Department Name

Select Status

Submit

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- PURCHASE

- VENDOR CODING

ERP (0) | Home > Manage Vendors

Dashboard | Master Data | Purchase | Sales | Issue | Return | Reports

Manage Vendors

Results for "Vendors"

Display 10 records | Search:

Vendor Name	Location Name	Status	Action
DANAT AL-FAW L.L.C	Warehouse Phase VIII	Active	
Al Felajj 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 L.L.C. (ADMORE)	Warehouse Phase VIII	Active	
STRATALLIG INTERNATIONAL TRADING L.L.C	Warehouse Phase VIII	Active	

Showing 1 to 10 of 147 entries | Previous | 1 | 2 | 3 | 4 | 5 | ... | 15 | Next

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- VENDOR CODING ADD

ERP (0) | Home > Vendors List > Add Vendor

Dashboard | Master Data | Purchase | Sales | Issue | Return | Reports

Manage Vendor > Add Vendor

Select Location: | Vendor Name:

Cell No (03020000201): | Email:

Address:

Optional

Contact Person: | Phone No (05112345678):

Reg Date: | NTN #:

Payment Type: | Credit Days:

Select Status:

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○ DIRECT PURCHASE

ERP ()

← BACK TO MAIN MENU Home > Manage Purchases

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Manage Purchase

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add Purchases

Results for "Purchases"

Display 10 records Search:

Invoice No	Ref Invoice No	Vendor	Recv Date	Total Amount	Total Paid	Invoice Balance	Action
No data available in table							

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○ DIRECT PURCHASE ADD

ERP ()

← BACK TO MAIN MENU Home > Purchase List > Create Shop Order

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Purchase > Add Purchase

Purchase Without Order

Vendor: Select Vendor Bal: 0,000 Date: 2022-08-24

Ref Inv No: Pur Inv Date: 2022-08-24

Payment Type: Cash

Remarks:

Item	Serial no	Quantity	Unit Price	Discount	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
------	------------	----------	------------	----------	-------	------------	--------	--------

Bill Details

Total Bill Ex Vat	
Total Vat Amount	
Total Bill In Vat	
Other Discount	0
Total Bill	
Other Tax %	0
Other Tax Amount	0
Net Payable	0
Cash Paid	

Submit

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○ PURCHASE ORDER

ERP ()

← BACK TO MAIN MENU Home > Manage Purchase Order

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Manage Purchase Order

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add New

Results for "Purchase Orders"

Display 10 records Search:

PO No	PO Date	Supplier Name	Remarks	Status	Action
No data available in table					

Showing 0 to 0 of 0 entries

Previous Next

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○ PURCHASE ORDER ADD

ERP ()

← BACK TO MAIN MENU Home > Purchase Order List > Add Purchase With Order

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Manage Purchase Order > Add Purchase With Order

Purchase Order Detail

Supplier Name: Choose a Name... Payment Type: Cash

PO Date: 2022-08-24 Partial Delivery: Yes

Raised By: admin Status: Initiate

Remarks:

Item Name	Quantity	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 %: 0 []

Tax Amount: []

Net Payable: []

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○ PURCHASE WITH PO

ERP ()

BACK TO MAIN MENU Home > Manage Purchases With PO

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Manage Purchase With PO

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add New

Results for "Purchases With PO"

Show 10 entries

Search:

Invoice No	Po No	Ref Invoice No	Vendor	Recv Date	Total Amount	Po Status	Action
No data available in table							

Showing 0 to 0 of 0 entries

PreviousNext

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○ PURCHASE WITH PO ADD

ERP ()

BACK TO MAIN MENU Home > Purchase With PO List > Add Purchase With PO

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

Purchase > Add Purchase With PO

Purchase With Purchase Order

PO No: 1 Vendor: DANAT AL-FAW L.L.C

Date: 2022-08-24 Ref Inv No:

Pur Inv Date: 2022-08-24 PO Status: Open

Remarks:

Item	PO Qty	Prev Recv Qty	Unit Price	Serial no	Qty	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	Qty	Disc	Amount	Action

Bill Details

Total Amount	0.000
Tax %	0
Tax Amount	0.000
Net Payable	0.000

Submit

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PURCHASE REPORT

ERP
Welcome, Admin

BACK TO MAIN MENU
Home > Vendor Wise Report

- Dashboard
- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- Reports

ERP > Vendor Wise Report

From Date

To Date

Vendor

Location Name

Select Class

Select Category

Select Item

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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
BOK ? 1.2 (12X12)	2-Purchase	2022-08-01			1000	0			1,000.000
BOK 1* 1.2 (25X25)	3-Purchase	2022-08-05			150	0			140.000
							0.00	0.00	1,140.000
						Total			

Supplier Name: Al Felajj Brushes Industries Co.

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

Export to Excel

- SALES

- CUSTOMER CODING

ERP (0) | Home > Manage Customers

Dashboard | Master Data | Purchase | Sales | Issue | Return | Reports

Manage Customers

+ Add New

Results for "Customers"

Display 10 records | Search:

Customer Name	Location Name	Status	Action
Saifullah	Warehouse Phase VIII	Active	
MASUD	Warehouse Phase VIII	Active	
MOINUDDIN	Warehouse Phase VIII	Active	
PANEL TECH INTERNATIONAL	Warehouse Phase VIII	Active	
COLOR SPRING	Warehouse Phase VIII	Active	
LMA SING	Warehouse Phase VIII	Active	
AKHTER RADIYA	Warehouse Phase VIII	Active	
AJID BABU	Warehouse Phase VIII	Active	
JABBAR	Warehouse Phase VIII	Active	
NASEER MAWALEE	Warehouse Phase VIII	Active	

Showing 1 to 10 of 83 entries | Previous 1 2 3 4 5 ... 9 Next

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- CUSTOMER CODING ADD

ERP (0) | Home > Customer List > Add Customer

Dashboard | Master Data | Purchase | Sales | Issue | Return | Reports

Manage Customers > Add Customer

Select Location: Warehouse Phase VIII | Customer Name: Customer Name

Cell No: Cell No | Email: email

Address: Address

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

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○ SALES INVOICE

ERP ()

BACK TO MAIN MENU Home > Manage Sale

Dashboard

- Master Data
- Purchase
- Sales
- Issue
- Return
- Reports

Manage Sale

From Date: 2022-08-09 To Date: 2022-08-24 Search

+ Add Sale

Results for "Sale"

Show 10 entries

Search:

Invoice No	Type	Item	Customer Name	Amount	Total Received	Date	Action
No data available in table							

Showing 0 to 0 of 0 entries

PreviousNext

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○ SALES INVOICE ADD

ERP ()

BACK TO MAIN MENU Home > Sale List > Sale

Dashboard

- Master Data
- Purchase
- Sales
- Issue
- Return
- Reports

Sale » Add Sale

Inventory/Sales_Invoices

Customer: Select Customer Date*: 2022-08-24 Due Date*: 2022-08-24

Attention: Company

Remarks:

Item	Quantity	Unit Price	Discount	Amount	Action
Select Item	0	0	0	0	Add

Item	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 Receivable	0
Cash Received	

Submit

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SALES REPORT

ERP
Welcome, Admin

Home > Sale Analysis

- Dashboard
- Master Data
- Purchase
- Sales
- Issue
- Return
- Reports

ERP » Sale Analysis

From Date:

To Date:

Salesman:

Customer:

Select Sale Type:

Select Class:

Select Category:

Select Item:

Delivery Location:

Sale Detail Report

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SALES REPORT PREVIEW



Date: 2021-10-05/2022-08-24

Customer Name : Saifullah

Item code / Bar code - Item Description	Invoice No	Invoice Date	Delevery No	Delevery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal		
- 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

Customer Name : MASUD

Item code / Bar code - Item Description	Invoice No	Invoice Date	Delevery No	Delevery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal		
- BOX 17.1.2 (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 : MOINUDDIN

Item code / Bar code - Item Description	Invoice No	Invoice Date	Delevery No	Delevery 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	10.000.000	-1.000.000

- ISSUE

- ISSUE REQUEST

ERP 0

BACK TO MAIN MENU Home > Manage Issue Request

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Manage Issue Request

From Date: 2022-08-10 To Date: 2022-08-25 Search

+ Add New

Results for "Issue Request"

Display: 10 records Search:

Sir No	Date	Remarks	Amount	Action
No data available in table				

Showing 0 to 0 of 0 entries Previous Next

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- ISSUE REQUEST ADD

ERP 0

BACK TO MAIN MENU Home > Issue Request List > Add Issue Request

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Manage Issue Request > Add Issue Request

Issue Request Detail

Store Issue Request #: SI-22-01 SIR Date: 2022-08-25

Raised By: 1 admin Raised Date: 2022-08-25

Remarks

Item Name	Quantity	Price	Total Amount	Action
LED PANEL LIGHT 60X60	0	0	0	Add

Item Name	Quantity	Unit Price	Total amount	Action
Bill Details				
Total Amount				

Submit

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○ ITN ISSUANCE

ERP (0) | Home > Manage ITN ISSUANCE

Dashboard | Master Data | Purchase | Sales | Issue | Return | Reports

Manage ITN ISSUANCE

+ Add New

Results for "Manage ITN ISSUANCE"

Display 10 records | Search:

Sr.#	From Location	To Location	Total Amount	Action
4	Warehouse Phase VIII	Inventory Phase	100	

Showing 1 to 1 of 1 entries | Previous 1 Next

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○ ITN ISSUANCE ADD

ERP (0) | Home > Itn Issuance > Itn Issuance

Dashboard | Master Data | Purchase | Sales | Issue | Return | Reports

Manage ITN ISSUANCE > Itn Issuance

ITN ISSUANCE

Date * 2022-08-25 | To Location Choose a location...

Item Description	Stock	Quantity	Rate	Amount	Action
Choose a Item..					Add

Item Description | Quantity | Rate | Amount | Action

Submit

Amount Details
Amount Bill

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○ ITN RECEIVING

ERP ()

BACK TO MAIN MENU Home > Manage ITN Receiving

Dashboard

- Master Data
- Purchase
- Sales
- Issue
- Return
- Reports

Manage ITN Receiving

+ Add New

Results for "Manage ITN Receiving"

Display 10 records Search:

Sr.#	From Location	To Location	Total Amount	Action
No data available in table				

Showing 0 to 0 of 0 entries

Previous Next

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○ ITN RECEIVING ADD

ERP ()

BACK TO MAIN MENU Home > Itn Receiving > Itn Receiving

Dashboard

- Master Data
- Purchase
- Sales
- Issue
- Return
- Reports

Manage ITN Receiving » ITN Receiving

ITN Receiving

Choose a Itn No... 4 Receiving Date 2022-08-25

To Location Inventory Phase Issuance Date 2022-08-05

Item Description	Quantity	Rate	Amount	Action
BOX ? 1.2 (20X20)	10	10	100	Edit Delete

Amount Details

Amount Bill 100

Submit

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- RETURN

- SALE RETURN

ERP 0

BACK TO MAIN MENU Home > Manage Sale Return

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Manage Sale Return

From Date: 2022-08-10 To Date: 2022-08-25 Search

+ Add New

Results for "Sale Return"

Display 10 records Search:

Sr.No	Type	Customer Name	Return Date	Return Time	Total Amount	Action
1	Credit	MOINUDDIN	2022-08-05	03:35:45	1,000.000	
2	Credit	Saifullah	2022-08-01	05:06:58	113.850	

Showing 1 to 2 of 2 entries

Previous 1 Next

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- SALE RETURN ADD

ERP 0

BACK TO MAIN MENU Home > Sale Return List > Add Sale Return

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Manage Sale Return > Add Sale Return

Sale Inv No: Find

Type:

Name: Customer Name Phone No: Phone Number

Address:

Enter Item: Select Item Stock

Item Description	Sale Qty	Prev Rtn Qty	Rtn Qty	Price	Total Amount	Action
Total Amount						
Discount				0		
After Discount amt				0		
Tax %				0		
Tax Amount				0		
Net Amount				0		
Cash Return				0		
Change				0		

Book Order

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○ PURCHASE RETURN

ERP ()

Home > Manage Purchases Return

Manage Purchase Return

From Date: 2022-08-10 To Date: 2022-08-25 Search

+ Add Purchases Return

Results for "Purchases Return"

Display 10 records Search:

Return No	Ref Invoice No	Vendor	Recv Date	Total Amount	Action
No data available in table					

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○ PURCHASE RETURN ADD

ERP ()

Home > Purchase Return List

Purchase Return » Add Purchase

Purchase Return

Pur Inv No Find

Vendor Bal 0.000 Date * 2022-08-25

Ref Inv No Return Inv Date * 2022-08-25

Remarks

Item	Pur Qty	Prev Rtn Qty	Rtn Qty	Unit Price	Dis	Amount	Action
			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
Other Discount	0
Total Bill	0
Tax %	0
Tax Amount	0
Net Payable	0
Cash Payed	0

Submit

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- **REPORTS**

- **PURCHASE REPORT**

- **PURCHASE REPORT PREVIEW**



Date: 2022-06-01/2022-08-24

Supplier Name: 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
			Total		2,470.00	0.000	914,500.000	

Export to Excel

○ **STORE ISSUANCE REPORT**

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Store Issuance Report

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

Store Issuance Report

Department: chemical

From Date: 2021-06-08

To Date: 2022-08-24

Preview Reset

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○ **STORE ISSUANCE REPORT PREVIEW**

ISSUE No.		Order Date	Project	Sub Project	Department
5		2021-11-17	Construction Of SMarla Houses In Model City 2 At Faisalabad	House No 245 C	Chemical
11		2021-11-18	Construction Of SMarla Houses In Model City 2 At Faisalabad	House No 245 C	Chemical

Store Issuance Summary
2021-06-08 To 2022-08-24

Design Developers
CC-6, F-Block, Eden Valley, Kashmir Pull, East Canal Faisalabad, Pakistan
033352875698

○ STOCK REPORT

ERP CONSTRUCTION

Home » Stock Report

POS » Stock Report

Main Category: All

Sub Category: All

UpTo Date: 2022-08-24

Submit Reset

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○ STOCK REPORT PREVIEW

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	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

○ ITEM HISTORY REPORT

ERP CONSTRUCTION

BACK TO MAIN MENU Home > Item History Report

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

POS > Item History Report

From Date 2022-03-02

To Date 2022-08-24

Select Item 1_Sand

Preview

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○ ITEM HISTORY REPORT PREVIEW

From Date: 2022-03-02
To Date : 2022-08-24

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	

Export to Excel

8- CRM

- CONFIGURATION

- SERVICE LEVEL

ERP ()

BACK TO MAIN MENU Home > Manage Service Alerts

Dashboard

Configuration

Orders

Complaints

Reports

Manage Service Alerts

Results for "Service Alerts"

Display 10 records Search:

Level	Repeat (Hrs)	CC Names	Action
High	7	admin	
Low	2	talal	
Normal	5	admin	
Urgent	1	admin	

Showing 1 to 4 of 4 entries

Previous 1 Next

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- UPLOAD DATA

ERP ()

BACK TO MAIN MENU Home > Data Collection > Data Collection

Dashboard

Configuration

Orders

Complaints

Reports

Data Collection > Data Collection

Upload Data No file chosen

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○ COMPLAINT QUERY

ERP ()

BACK TO MAIN MENU Home > Manage Complaints/Queries

Dashboard

Configuration

Orders

Complaints

Reports

Manage Complaints/Queries

+ Add New

Results for "Complaints/Queries"

Display 10 records Search:

Detail	Level	Complaint/Query	Status	Action
TEST	Urgent	Complaint	Active	

Showing 1 to 1 of 1 entries

Previous 1 Next

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○ COMPLAINT QUERY ADD

ERP ()

BACK TO MAIN MENU Home > Complaints/Queries List > Add Complaint/Query

Dashboard

Configuration

Orders

Complaints

Reports

ERP » Add Complaint/Query

Complaint/Query Detail Type here . . .

Level Urgent

Complaint/Query Complaint

Select Status Active

Submit

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- CUSTOMER LIST

ERP (0) | Home > Manage Customer List

Dashboard

Configuration

Orders

Complaints

Reports

Manage Customer List

Results for "Customer List"

Display 10 records

Search:

Business Name	POC	Address	Cell No	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

Previous 1 2 3 4 5 ... 9 Next

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- COMPLAINTS

- COMPLAINT QUERY

ERP (0) | Home > Add Complaint / Query

Dashboard

Configuration

Orders

Complaints

Reports

ERP » Add Complaint / Query

Customer: Choose a Customer... New Customer

Complaint / Query: Complaint

List: TEST

Via: Call

Remarks: Remarks

Order Date / Time: 2022-08-24 19:40:45

Status: Inprocess

Submit

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- **ORDERS**

- **BOOK ORDER**

ERP ()

← BACK TO MAIN MENU Home > Manage Book Order

Dashboard

Configuration

Orders

Complaints

Reports

Manage Book Order

+ Add New

Results for "Book Order"

Display 10 records Search:

Customer	Date	Location	Status	Remarks	Actions
No data available in table					
Showing 0 to 0 of 0 entries					

Previous Next

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- **BOOK ORDER ADD**

ERP ()

← BACK TO MAIN MENU Home > Orders List > Add Book Order

Dashboard

Configuration

Orders

Complaints

Reports

ERP > Add Book Order

Customer Choose a Customer... Add New

Order Date / Time 2022-08-24 19:40:15

Delivery Date / Time 2022-08-24 19:40:15

Delivery Yes

Delivery Locations

Cell No

Address

Remarks

Item	Qty	Refill/New
Choose a Item...		Refill

Add

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- **REPORTS**

- **DATA ANALYSIS**

ERP ()

← BACK TO MAIN MENU Home > Data Analysis

Dashboard

Configuration

Orders

Complaints

Reports

ERP > Data Analysis

Date From: 2022-08-24

Date To: 2022-08-24

Would u like to use any software: All

Do you want to sell your products online: All

Do you want online marketing: All

Preview

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- **DATA ANALYSIS REPORT**



From Date: 2021-07-29
To Date : 2022-08-24

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 0

← BACK TO MAIN MENU Home > Query / Complaint Report

Dashboard

Configuration

Orders

Complaints

Reports

ERP » Query / Complaint Report

Select Type Both

Date From 2022-03-30

Date To 2022-08-24

Complaint List All

Status All

Creator All

Preview

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○ QUERY/ COMPLAINTS REPORT



Query / Complaint 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	+
2	ABU KALM	Complaint	0	2022-08-04	15:57:15	Closed	+
3	95744425 BANG	Complaint	test	2022-08-05	14:40:00	Inprocess	+

9- ADMIN PANEL

- USER MANAGEMENT

- USER MANAGEMENT

ERP CONSTRUCTION

Home > Manage Users

Manage User

+ Add New

Results for "Users"

Display 10 records Search:

User Name	Login Id	Status	Action	Access Role
admin	admin	Active		Access Role
Evision	evision	Active		Access Role
Guri	guri	Active		Access Role
HM Rashid	hmrashid	Active		Access Role

Showing 1 to 4 of 4 entries Previous 1 Next

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- USER MANAGEMENT ADD

ERP ()

Home > User List > Add User

ERP > Add User > Remaining User Limmit (3)

User Name

Login Id

Password

Checked By

Approved By

Select Status

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SECTION CODING

ERP ()

BACK TO MAIN MENU Home > Manage Sections

Dashboard

Users Management

Backup

Manage Sections

+ Add New

Results for "Sections"

Display 10 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

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SECTION CODING ADD

ERP ()

BACK TO MAIN MENU Home > Section List > Add Section

LPG > Add Section

Module Admin Panel

Section Name Section Name

Section Icon e.g : fa-home (without starting 'fa')

Select Status Active

Submit

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○ DESIGNATION CODING

ERP ()

BACK TO MAIN MENU Home > Manage Designations

Dashboard

Users Management

Backup

Manage Designations

+ Add New

Results for "Designations"

Display 10 records Search:

Designation	Status	Action
CEO	Active	
Drivers	Active	
Officer	Active	
Salesman	Active	

Showing 1 to 4 of 4 entries

Previous 1 Next

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○ DESIGNATION CODING ADD

ERP ()

BACK TO MAIN MENU Home > Designations List > Add Designation

Dashboard

Users Management

Backup

LPG » Add Designation

Designation Name

Select Status

Submit

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- **BACKUP**
 - **DATABASE BACKUP**

The screenshot shows a web application interface for an ERP system. At the top, there is a blue header bar with the text "ERP ()" on the left and several notification icons (mail, chat, bell) on the right, along with a user profile dropdown labeled "Welcome, Admin". Below the header is a breadcrumb trail: "Home > DataBase Backup". On the left side, there is a sidebar menu with a "BACK TO MAIN MENU" button and three main items: "Dashboard", "Users Management", and "Backup". The "Backup" item is currently selected. The main content area features a date input field labeled "Date" with the value "2022-08-25" and a calendar icon. Below this is a large, light gray rectangular area containing a blue button with a checkmark icon and the text "BackUp". At the bottom of the page, there is a footer with the copyright notice "© 2017-2018" and social media icons for Twitter, Facebook, and LinkedIn.