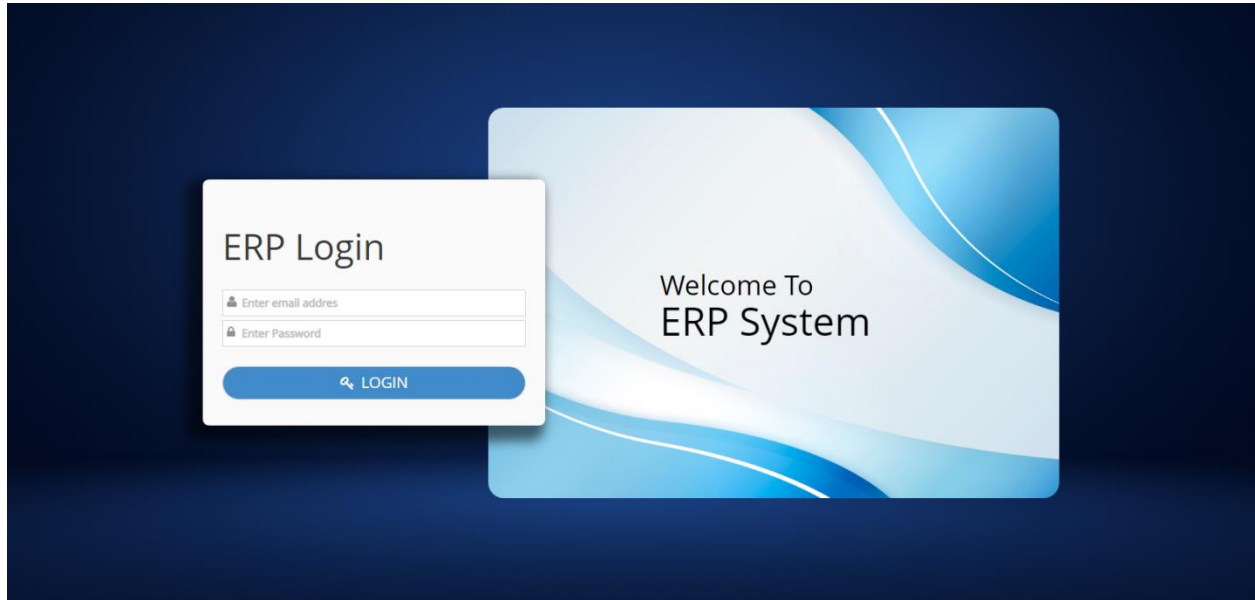


# CLOUD ERP

## 1- LOGIN SCREEN



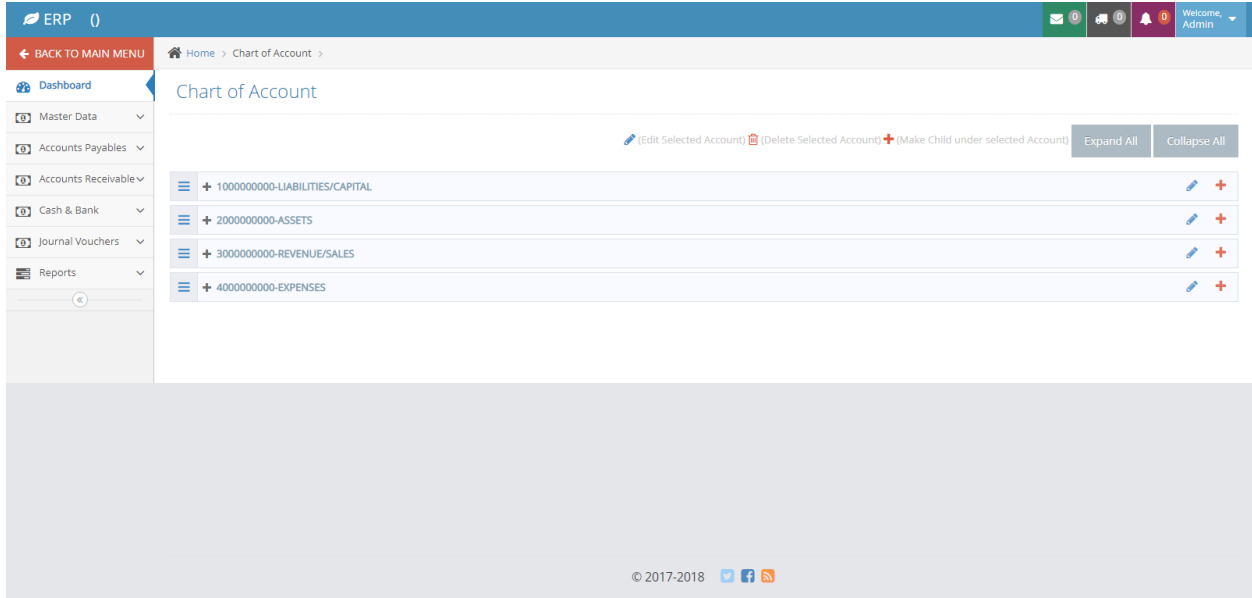
## 2- MAIN MENU



### 3- ACCOUNTS MANAGEMENT

- MASTER DATA

- CHART OF ACCOUNT

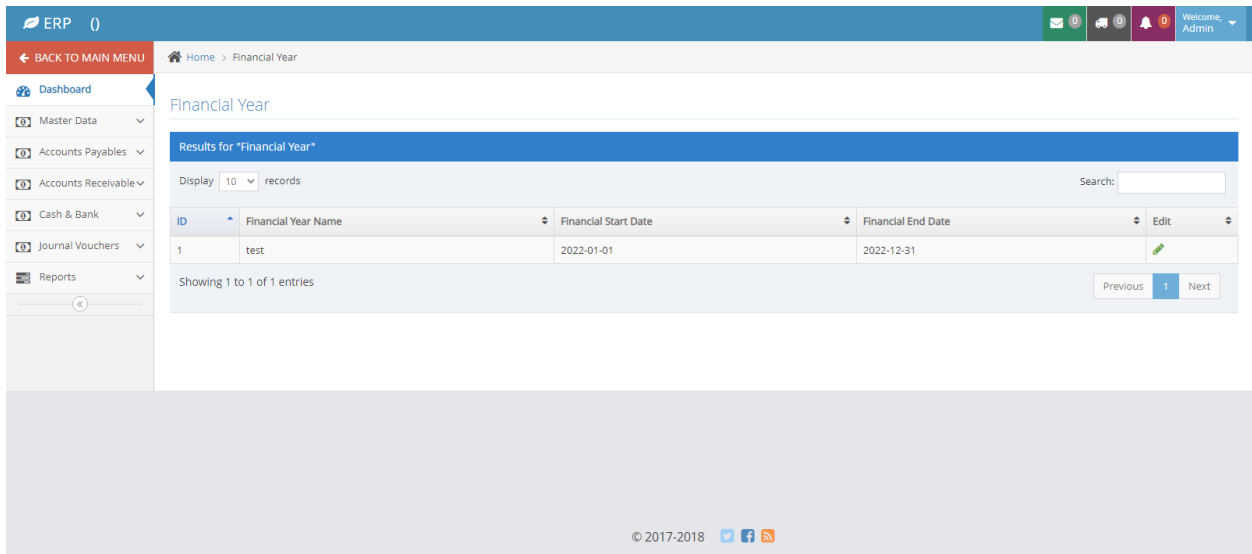


The screenshot shows the 'Chart of Account' page in an ERP system. The top navigation bar includes 'ERP ()', a home icon, and a user profile 'Welcome, Admin'. A sidebar on the left contains a 'BACK TO MAIN MENU' button and a menu with items: Dashboard, Master Data, Accounts Payables, Accounts Receivable, Cash & Bank, Journal Vouchers, and Reports. The main content area is titled 'Chart of Account' and features a toolbar with 'Edit Selected Account', 'Delete Selected Account', 'Make Child under selected Account', 'Expand All', and 'Collapse All'. Below the toolbar is a list of four account categories, each with a plus icon, a name, and edit/delete icons:

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

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

- FINANCIAL YEAR



The screenshot shows the 'Financial Year' page in an ERP system. The top navigation bar and sidebar are identical to the previous screenshot. The main content area is titled 'Financial Year' and displays 'Results for "Financial Year"'. It includes a search bar and a table with the following data:

ID	Financial Year Name	Financial Start Date	Financial End Date	Edit
1	test	2022-01-01	2022-12-31	

Below the table, it says 'Showing 1 to 1 of 1 entries' and has 'Previous', '1', and 'Next' navigation buttons. At the bottom of the page, there is a copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

## ○ MONTHLY LOCKING

The screenshot shows the 'Monthly Locking' form in an ERP system. The top navigation bar includes 'ERP ()', a 'BACK TO MAIN MENU' button, and the breadcrumb 'Monthly Locking > Monthly Locking'. The left sidebar contains a 'Dashboard' menu and a list of modules: Master Data, Accounts Payables, Accounts Receivable, Cash & Bank, Journal Vouchers, and Reports. The main content area is titled 'Monthly Locking' and contains a 'Required Fields!' section with three input fields: 'Year Name' (text box with 'test'), 'Year' (dropdown menu with '2022-2022'), and 'Locking Date' (calendar icon with '2022-08-24'). Below these fields is a blue 'Save' button. At the bottom, there is a 'Months' section with radio buttons for each month, where 'January' is selected. The footer of the form area includes '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

## ○ E-VOUCHER

The screenshot shows the 'Manage Voucher' form in an ERP system. The top navigation bar includes 'ERP ()', a 'BACK TO MAIN MENU' button, and the breadcrumb 'Home > Manage Voucher'. The left sidebar contains a 'Dashboard' menu and a list of modules: Master Data, Accounts Payables, Accounts Receivable, Cash & Bank, Journal Vouchers, and Reports. The main content area is titled 'Manage Voucher' and features a search bar with a 'Status' dropdown set to 'For Check' and a 'Search' button. Below the search bar is a blue header for 'Results for "Voucher"'. The results area shows 'Display 10 records' and a search input field. A table header is visible with columns: 'Sr No.', 'Voucher No.', 'Type', 'Date', and 'Action'. The table body contains the text 'No data available in table'. At the bottom of the results area, it says 'Showing 0 to 0 of 0 entries' with 'Previous' and 'Next' buttons. The footer of the form area includes '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

## ○ CURRENCY CODING

The screenshot shows the 'Manage Currency' page in an ERP system. The top navigation bar includes 'ERP' and user information 'Welcome, Admin'. The breadcrumb trail is 'Home > Manage Currency'. A sidebar menu on the left lists various modules like 'Dashboard', 'Master Data', 'Accounts Payables', etc. The main content area is titled 'Manage Currency' and features an 'Add New' button. Below this is a table header for 'Results for "Currency"' with columns for 'ID', 'Currency Name', 'Status', and 'Action'. The table is currently empty, displaying the message 'No data available in table' and 'Showing 0 to 0 of 0 entries'. A search bar and pagination controls are also visible.

## ○ CURRENCY CODING ADD

The screenshot shows the 'Add Currency' page in the ERP system. The breadcrumb trail is 'Home > Manage Currency > Add Currency'. The page is titled 'Manage Currency > Add Currency'. A 'Required Fields' section contains a form with two fields: 'Currency Name' (a text input field) and 'Status' (a dropdown menu currently set to 'Active'). A blue 'Submit' button is located at the bottom of the form area. The footer of the page includes the copyright notice '© 2017-2018' and social media icons.

- ACCOUNTS PAYABLES

- VENDOR CODING

The screenshot shows the 'Manage Vendors' interface in an ERP system. The top navigation bar includes 'ERP', a home icon, and user information 'Welcome, Admin'. A sidebar on the left contains a menu with options like 'Dashboard', 'Master Data', 'Accounts Payables', 'Accounts Receivable', 'Cash & Bank', 'Journal Vouchers', and 'Reports'. The main content area is titled 'Manage Vendors' and features a '+ Add New' button and a search bar. Below this is a table with the following data:

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	

At the bottom of the table, it says 'Showing 1 to 10 of 147 entries' and includes a pagination control with buttons for 'Previous', '1', '2', '3', '4', '5', '...', '15', and 'Next'. The footer contains copyright information '© 2017-2018' and social media icons.

- VENDOR CODING ADD

The screenshot shows the 'Add Vendor' form in the ERP system. The top navigation bar is similar to the previous page, but the breadcrumb trail is 'Home > Vendors List > Add Vendor'. The sidebar menu is also present. The main form area is titled 'Manage Vendor > Add Vendor' and contains the following fields:

- Select Location:** A dropdown menu.
- Vendor Name:** A text input field.
- Cell No (03020000201):** A text input field.
- Cell No:** A text input field.
- Email:** A text input field.
- Address:** A large text area for the vendor's address.

Below these fields is an 'Optional' section with the following fields:

- Contact Person:** A text input field.
- Phone No (05112345678):** A text input field.
- Reg Date:** A date picker set to '2022-08-24'.
- NTN #:** A text input field.
- Payment Type:** A dropdown menu set to 'Credit'.
- Credit Days:** A text input field.
- Select Status:** A dropdown menu set to 'Active'.

At the bottom of the form is a blue 'Submit' button. The footer contains copyright information '© 2017-2018' and social media icons.

○ DIRECT PURCHASE

ERP ( )

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 ( )

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 ()

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 Rev 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 Rev 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 ()

Home > Manage Cash Payments

Manage Cash Payments

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

+ Add New

Results for "Cash 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 ()

Home > Cash payment List > Add Cash Payment

Required Fields !

Voucher Number: 1-CP-2

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

Today's Voucher !

Date: 2022-08-24

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

Srno	Account Name	Particulars	Amount	Action
Cash Balance				

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## ○ BANK PAYMENTS

ERP ()

Home > Manage Bank Payment

Manage Bank Payment

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

+ Add New

Results for "Bank 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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## ○ BANK PAYMENTS ADD

ERP ()

Home > Manage Bank List > Add Bank Payment

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	Particularsv	Cheque #	Amount	Action
------	--------------	--------------	----------	--------	--------

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○ **SUMMARY OF PAYABLES**

**Total Payables**

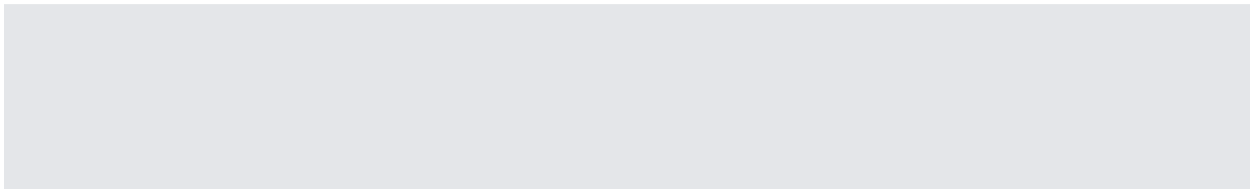
Total Payables  
to Date: 2022-08-24

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	06546562153	96899235265	185,801.000 Cr
2	1001001003	Al Felajj Brushes Industries Co.	C.R.NO.1/25162/7 P.O.BOX.:2266,Ruwi Postal Code:112 Sulta		96824814481	34,033.000 Cr
3	2004001003	MOINUDDIN	BARKA SANAIYA		96891652110	650.000 Cr
<b>Total</b>						<b>220,484.000</b>

[Export to Excel](#)



## ○ 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

Preview

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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 7 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
<b>Total</b>							0.00	0.00	1,140,000

Supplier Name : Al Felaj Brushes Industries Co.

Item Description	Pur No.	Pur Date	Delivery No	Delivery Location	Purchase Rate	Purchase Unit	Cubic Qty	Ton Qty	Amount
BOK 7 1.2 (12X12)	1-Purchase	2022-08-01			110	0			100,000
BOK 7 1.2 (20X20)	4-Purchase	2022-08-05			150	0			150,000
<b>Total</b>							0.00	0.00	250,000

[Export to Excel](#)

- ACCOUNTS RECEIVABLES

- CUSTOMER CODING

ERP 0

BACK TO MAIN MENU Home > Manage Customers

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers





















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

BACK TO MAIN MENU Home > Customer List > Add Customer

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

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

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 ()

BACK TO MAIN MENU Home > Manage Sale

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- 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
- 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 ()

BACK TO MAIN MENU 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 ()

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-4

Cash Name: Choose a Cash Account...

Document Upload: Choose File | No file chosen

Account Name: Choose a Name...

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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## ○ BANK RECEIPT

ERP ()

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 Bank 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 ()

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

---

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	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 

#	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,Ruwii 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.SO HAR 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
Welcome, Admin

BACK TO MAIN MENU
Home > Sale Analysis

Dashboard

- Master Data
- Accounts Payables
- Accounts Receivable
- Cash & Bank
- Journal Vouchers
- 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	Delelvery No	Delelvery 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
<b>Total</b>									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	Delelvery No	Delelvery Location	Project No	LPO No	Sale Price	Sale Unit	Cubic Qty	Ton Qty	Amount	Total Received	Invoice Bal
-BOX 11 1.2 (40X40)	1-Sale-2	2022-08-04					100.000				50.000	50.000	5.000
<b>Total</b>									0.00	0.00	50.000	50.000	0.000

Customer Name : MOINUDDIN													
Item code / Bar code - Item Description	Invoice No	Invoice Date	Delelvery No	Delelvery 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
<b>Total</b>									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 an ERP system. The page header includes 'ERP' and navigation links. A sidebar on the left contains a menu with options like '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, a search bar, and a table of bank entries. The table has columns for Bank Name, Location Name, Phone No, Address, Opening Balance, Account No, and Status. There are four entries listed, all with an opening balance of 0 and an active status. A footer contains the copyright notice '© 2017-2018' and social media icons.

Bank Name	Location Name	Phone No	Address	Opening Balance	Account No	Status	
mcb	Warehouse Phase VIII	06546562153	fsdfsd	0	1655806	Active	
NATIONAL BANK OF OMAN	Warehouse Phase VIII	06546562153	SEEB AIRPOT BRANCH	0	1024603300001	Active	
ubl	Warehouse Phase VIII	06546562153	fsdfsd	0	04580	Active	
ubl	Warehouse Phase VIII	06546562153	fsdfsd	0	1265165	Active	

- BANKS CODING ADD

The screenshot shows the 'Add Bank' page in the ERP system. The page header includes 'ERP' and navigation links. A sidebar on the left contains a menu with options like 'Dashboard', 'Master Data', 'Accounts Payables', 'Accounts Receivable', 'Cash & Bank', 'Journal Vouchers', and 'Reports'. The main content area is titled 'Manage Bank > Add Bank' and features a form for adding a new bank entry. The form includes fields for 'Select Location' (Warehouse Phase VIII), 'Bank Name' (Bank Name), 'Phone No' (Phone No), 'Address' (Address), 'Account No' (0), and 'Select Status' (Active). A 'Submit' button is located at the bottom of the form. A footer contains the copyright notice '© 2017-2018' and social media icons.

## ○ CASH ACCOUNTS CREATION

ERP ()

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
cash account	Warehouse Phase VIII	Active	
CASH IN HAND Furniture	Warehouse Phase VIII	Active	
CASH IN HAND Hardware	Warehouse Phase VIII	Active	

Showing 1 to 3 of 3 entries

Previous 1 Next

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## ○ CASH ACCOUNTS CREATION ADD

ERP ()

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 Warehouse Phase VIII

Account Name Account Name

Status Active

Submit

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## ○ BANKS VOUCHER

ERP ()

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

© 2017-2018

## ○ BANKS VOUCHER ADD

ERP ()

Home > Manage Bank List > Add Bank Payment/Receipts

Today's Voucher !

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

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

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## ○ CASH VOUCHER

ERP ()

BACK TO MAIN MENU 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

© 2017-2018

## ○ CASH VOUCHER ADD

ERP ()

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

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 ()

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

© 2017-2018

## ○ PRESENTED CHEQUES

ERP ()

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

© 2017-2018



- JOURNAL VOUCHERS

- JOURNAL VOUCHERS

ERP 0

BACK TO MAIN MENU Home > Manage Journal Vouchers

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

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

© 2017-2018

- JOURNAL VOUCHERS ADD

ERP 0

BACK TO MAIN MENU Home > Journal Voucher List > Add Journal Voucher

Dashboard

Master Data

Accounts Payables

Accounts Receivable

Cash & Bank

Journal Vouchers

Reports

Required Fields !

Date: 2022-08-24

Voucher Number: 1-JV-2

Document Upload: Choose File No file chosen

Account Name: Choose a Name...

Particulars:

Debit: 0

Credit: 0

Add

Today's Voucher !

Date: 2022-08-24

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

Srno Account Name Particulars Debit Credit Action

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- **REPORTS**

- **CHART OF ACCOUNT REPORT**

ERP (0) Home > Chart of account

Dashboard

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

Choose a Level

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

Preview

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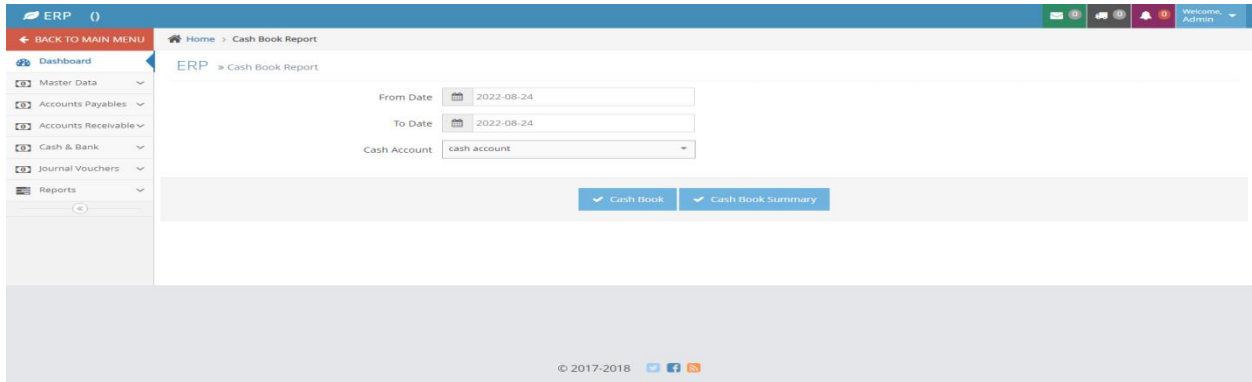
- **CHART OF ACCOUNT REPORT PREVIEW**

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

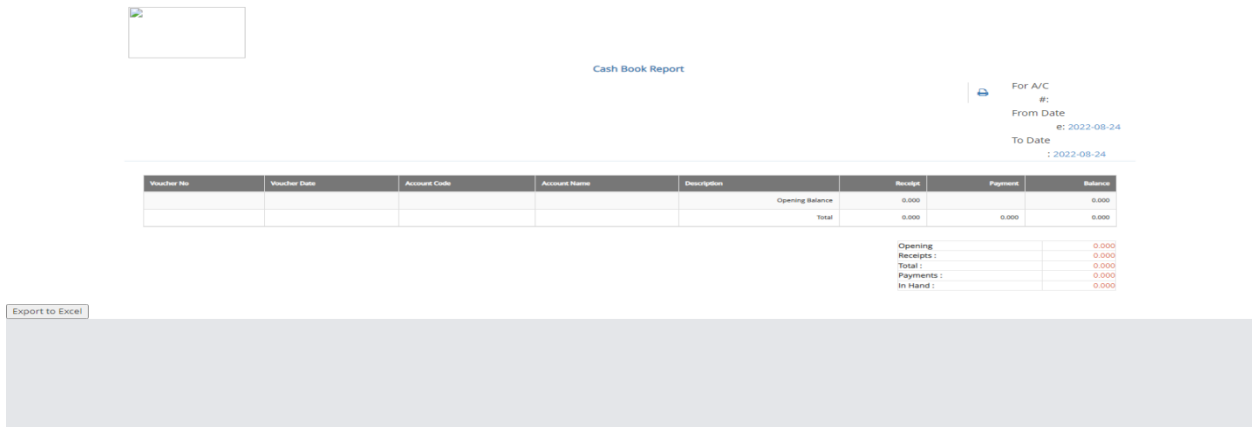
Export to Excel

## ○ CASH BOOK



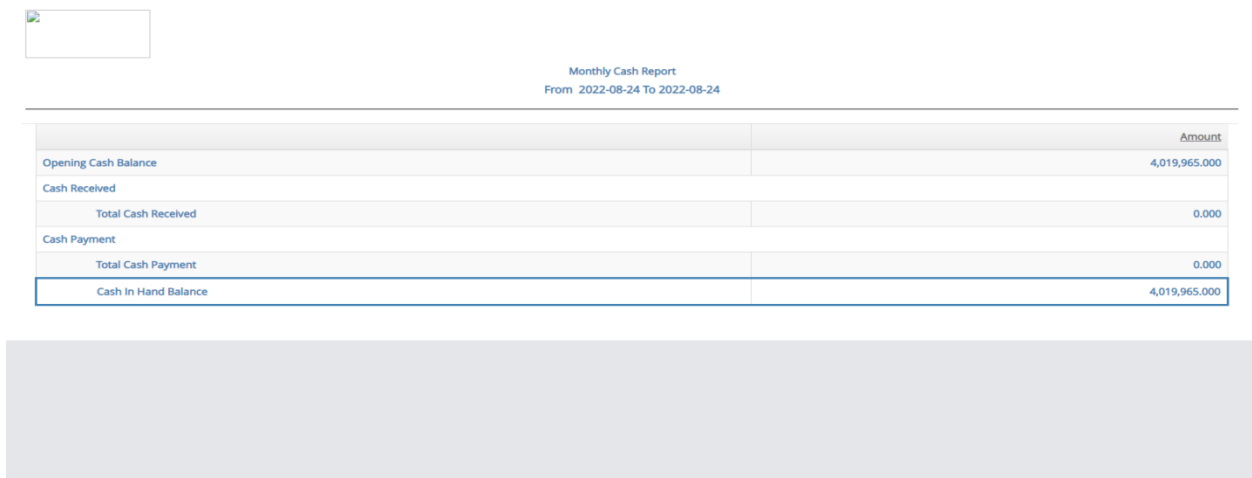
The screenshot shows the ERP Cash Book Report interface. At the top, there is a navigation bar with 'ERP' and a user profile 'Welcome, Admin'. Below this is a sidebar menu with options like 'Dashboard', 'Master Data', 'Accounts Payables', 'Accounts Receivable', 'Cash & Bank', 'Journal Vouchers', and 'Reports'. The main content area is titled 'ERP > Cash Book Report' and contains a form with the following fields: 'From Date' (2022-08-24), 'To Date' (2022-08-24), and 'Cash Account' (cash account). Below the form are two buttons: 'Cash Book' and 'Cash Book Summary'. At the bottom of the page, there is a footer with the copyright notice '© 2017-2018' and social media icons.

## ○ CASH BOOK REPORT



The screenshot shows the detailed view of the Cash Book Report. It features a table with columns: 'Voucher No', 'Voucher Date', 'Account Code', 'Account Name', 'Description', 'Receipt', 'Payment', and 'Balance'. The table contains one row for 'Opening Balance' with a value of 0.000 in the Receipt column and 0.000 in the Balance column. A 'Total' row shows 0.000 in both Receipt and Payment columns, and 0.000 in the Balance column. To the right of the table, there is a summary section with the following data: 'Opening: 0.000', 'Receipts: 0.000', 'Total: 0.000', 'Payments: 0.000', and 'In Hand: 0.000'. Above the table, there is a section for 'Cash Book Report' with a 'For A/C #' field and 'From Date' (2022-08-24) and 'To Date' (2022-08-24) fields. An 'Export to Excel' button is located at the bottom left of the report area.

## ○ CASH BOOK SUMMARY



The screenshot shows the detailed view of the Cash Book Summary. It features a table with columns: 'Description' and 'Amount'. The table contains the following rows: 'Opening Cash Balance' (4,019,965.000), 'Cash Received' (Total Cash Received: 0.000), 'Cash Payment' (Total Cash Payment: 0.000), and 'Cash In Hand Balance' (4,019,965.000). The table is titled 'Monthly Cash Report From 2022-08-24 To 2022-08-24'.

○ TRANSACTION LISTING

○ 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
			<b>Total</b>	<b>9,500.000</b>	<b>9,500.000</b>

Export to Excel

○ **VOUCHER LISTING**

The screenshot shows the ERP Voucher Listing Report interface. At the top, there is a navigation bar with 'ERP ()' and a user profile 'Welcome, Admin'. Below this is a breadcrumb trail 'Home > Voucher Listing Report' and a 'BACK TO MAIN MENU' button. A sidebar on the left contains a 'Dashboard' button and a menu with categories: Master Data, Accounts Payables, Accounts Receivable, Cash & Bank, Journal Vouchers, and Reports. The main content area is titled 'ERP > Voucher Listing Report' and contains the following form fields:

- User id: dropdown menu with 'admin (1)' selected.
- Voucher Type: dropdown menu with 'JV' selected.
- Date to Date: radio button (selected).
- Voucher to Voucher: radio button (not selected).
- From Date: date picker with '2022-08-24' selected.
- To Date: date picker with '2022-08-24' selected.

At the bottom of the form area is a blue 'Preview' button. The footer of the page contains '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

○ **VOUCHER LISTING REPORT**

The screenshot shows a 'Journal Voucher' report printout. At the top, it is titled 'Journal Voucher' with a printer icon. Below the title, it displays 'Voucher #: 1-JV-2' and 'Voucher date : 05-Aug-2022'. The main part of the report is a table with the following data:

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

Below the table, it states 'AMOUNT IN WORDS: NINE THOUSAND FIVE HUNDRED ONLY'. At the bottom, there are three signature lines: 'admin' for 'Prepared By', a blank line for 'Checked By', and a blank line for 'Approved By'.

## GROUP SUMMARY

ERP ()

Welcome, Admin

← BACK TO MAIN MENU
Home > Group Summary

Dashboard

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

ERP > Group Summary

From Date

To Date

Group name

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
<b>Total</b>				<b>0.000</b>	<b>0.000</b>	<b>0.000 DR</b>

[Export to Excel](#)

## MULTIPLE LEDGER

ERP ()
Welcome, Admin

← BACK TO MAIN MENU
Home > General Ledger Report

Dashboard

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

ERP > 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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## MULTIPLE LEDGER REPORT



### General Ledger Report

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

Account Name : Talal

Date	Yno	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

## 4- SALES

- SALES

- CUSTOMER CODING

The screenshot shows the 'Manage Customers' page in an ERP system. The page has a sidebar with 'Dashboard', 'Sales', and 'Reports' options. The main content area displays a table of customer records. The table has columns for Customer Name, Location Name, Status, and Action. The records listed are:

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	

At the bottom of the table, it says 'Showing 1 to 10 of 83 entries' and there are pagination controls for pages 1 through 9.

- CUSTOMER CODING ADD

The screenshot shows the 'Add Customer' form in the ERP system. The form is titled 'Manage Customers > Add Customer'. It contains several input fields and dropdown menus:

- Select Location: Warehouse Phase VIII
- Customer Name: Customer Name
- Cell No: Cell No
- Email: email
- Address: Address
- Optional section:
  - 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

A 'Submit' button is located at the bottom of the form.



○ SALES INVOICE

ERP ()

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							

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

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

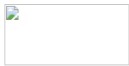
ERP » Stock Report

From Date: 2022-08-24  
 To Date: 2022-08-24  
 Location Name: Warehouse Phase VIII  
 Select Class: All Classes  
 Select Category: All Categories  
 Select Item: All Items  
 Include zero values

[Preview](#)

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- **STOCK REPORT PREVIEW**

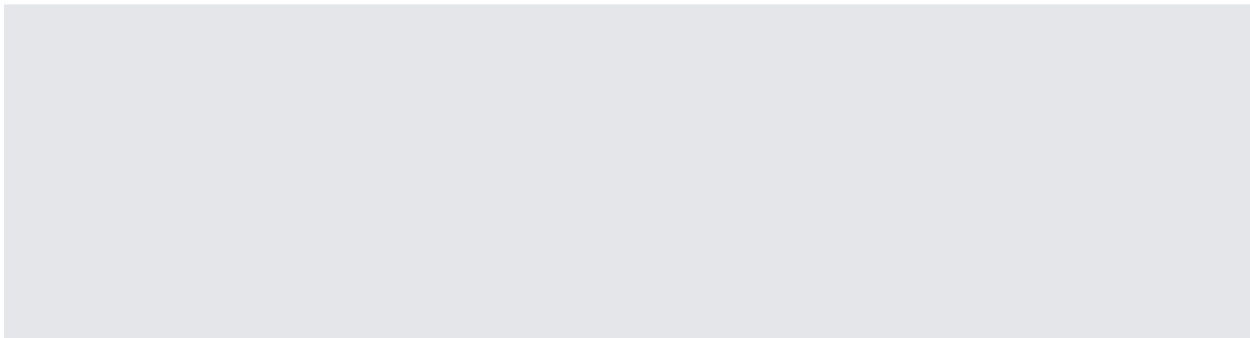


### Stock Report

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
<b>Total</b>		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](#)



## 5- 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 ( )

BACK TO MAIN MENU 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	00000000000			
ABU KALM		BARKA	96899685865			
ABU THAHER HILL		BARKA	96892144506			
AHAMAD ALI OMANI		BARKA	00000000000			
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 ( )

BACK TO MAIN MENU 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

© 2017-2018

- **BOOK ORDER ADD**

ERP ( )

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

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 Cell No

Address Address

Remarks 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 ERP > Data Analysis

Configuration

Orders

Complaints

Reports

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	00000000000				
2	2021-10-09	78351418 BANG		BARKA	96878351418				
3	2021-10-09	95744425 BANG		BARKA	96895744425				
4	2021-10-09	DULAL		BARKA	00000000000				
5	2021-10-09	AWAL		BARKA	00000000000				
6	2021-10-09	JUBAID		BARKA	00000000000				
7	2021-10-09	MAMUN		BARKA	00000000000				
8	2021-10-09	SHALI		BARKA	00000000000				
9	2021-10-09	RAJU		BARKA	00000000000				
10	2021-10-09	MIZAN SHOP NO 7		BARKA	00000000000				
11	2021-10-09	AL ATRAYA		BARKA	96898254321				
12	2021-10-07	CRISTAL		BARKA	00000000000				
13	2021-10-07	SUDANI		BARKA	00000000000				
14	2021-10-07	SULTAN		BARKA	00000000000				



## ○ QUERY/ COMPLAINTS

ERP 0

BACK TO MAIN MENU Home > Query / Complaint Report

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

© 2017-2018

## ○ 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	<a href="#">+</a>
2	ABU KALM	Complaint	0	2022-08-04	15:57:15	Closed	<a href="#">+</a>
3	95744425 BANG	Complaint	test	2022-08-05	14:40:00	Inprocess	<a href="#">+</a>

## 6- INVENTORY

- MASTER DATA

- ITEM CODING

The screenshot shows the 'Manage Item' interface in an ERP system. The page title is 'Manage Item' and the breadcrumb is 'Home > Manage Item'. A sidebar on the left contains navigation options: Dashboard, Master Data, Purchase, Sales, Issue, Return, and Reports. The main content area displays a table of items with the following data:

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	

Below the table, it says 'Showing 1 to 10 of 2,454 entries'. A pagination control shows 'Previous', '1', '2', '3', '4', '5', '...', '246', and 'Next'. The footer contains '© 2017-2018' and social media icons.

- ITEM CODING ADD

The screenshot shows the 'Add Item' form in the ERP system. The breadcrumb is 'Home > Item List > Add Item'. The form contains the following fields:

- Bar Code:
- Short Code:
- Class name:
- Category Name:
- Choose File:  No file chosen
- Bar Code Type:
- Item:
- Unit:
- Retail Sale Rate:
- WholeSale Rate:
- Description:
- Select Status:

A 'Submit' button is located at the bottom of the form. The footer contains '© 2017-2018' and social media icons.

## ○ LOCATION CODING

The screenshot shows the 'Manage Class Coding' page in an ERP system. The page has a blue header with 'ERP ()' and a user profile 'Welcome, Admin'. A red navigation bar contains 'BACK TO MAIN MENU' and a breadcrumb 'Home > Manage Class Coding'. A left sidebar lists menu items: Dashboard, Master Data, Purchase, Sales, Issue, Return, and Reports. The main content area features a '+ Add New' button, a search bar, and a table titled 'Results for \*Class Coding\*'. The table displays two entries with columns for Class Code, Class Description, and Action. Below the table is a pagination control showing 'Showing 1 to 2 of 2 entries' and 'Previous 1 Next'. The footer contains '© 2017-2018' and social media icons.

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 header and navigation are consistent with the previous page. The breadcrumb is 'Home > Class Coding List > Add Class Coding'. The main content area contains a form with a 'Class Name' text input field and a 'Status' dropdown menu currently set to 'Active'. A blue 'Submit' button is located at the bottom of the form. The footer contains '© 2017-2018' and social media icons.

- PURCHASE

- VENDOR CODING

The screenshot shows the 'Manage Vendors' interface in an ERP system. The top navigation bar includes 'ERP', a home icon, and a user profile 'Welcome, Admin'. 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 Vendors' and features a '+ Add New' button, a search bar, and a table of vendor records.

**Results for "Vendors"**

Display 10 records

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

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- VENDOR CODING ADD

The screenshot shows the 'Add Vendor' form in the ERP system. The top navigation bar and sidebar are consistent with the previous screenshot. The main content area is titled 'Manage Vendor > Add Vendor' and contains a form with various input fields for vendor information.

**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 ()
Welcome, Admin

← 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:  To Date:

**Results for "Purchase Orders"**

Display  records Search:

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

Showing 0 to 0 of 0 entries

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## ○ PURCHASE ORDER ADD

ERP ()
Welcome, Admin

← 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	<input type="text" value="Choose a Name..."/>	Payment Type	<input type="text" value="Cash"/>
PO Date	<input type="text" value="2022-08-24"/>	Partial Delivery	<input type="text" value="Yes"/>
Raised By	<input type="text" value="admin"/>	Status	<input type="text" value="Initiate"/>
Remarks	<input style="width: 100%;" type="text"/>		

Item Name	Quantity	Price	Disc.	Total Amount	Action
<input type="text" value="Choose a Items..."/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="Add"/>

Item Name	Quantity	Unit Price	Discount	Total amount	Action

**Bill Details**

Total Amount	<input type="text"/>
Tax %	<input type="text" value="0"/>
Tax Amount	<input type="text"/>
Net Payable	<input type="text"/>

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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 Rev 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 Rev 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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- 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

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 ()

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

← BACK TO MAIN MENU
Home > Sale Analysis

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

ERP » Sale Analysis

From Date: 2021-10-05

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		
<b>Total</b>											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		
<b>Total</b>											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		
<b>Total</b>											0.00	0.00	9.000.000	10.000.000	-1.000.000

- ISSUE

- ISSUE REQUEST

ERP (0) | Home > Manage Issue Request

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				

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- ISSUE REQUEST ADD

ERP (0) | Home > Issue Request List > Add Issue Request

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 ()

Home > Manage ITN Receiving

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 ()

Home > Itn Receiving > Itn Receiving

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 ()

BACK TO MAIN MENU Home > Manage Purchases Return

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

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 ()

BACK TO MAIN MENU Home > Purchase Return List

Dashboard

Master Data

Purchase

Sales

Issue

Return

Reports

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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- **REPORT**
  - **STOCK REPORT**

ERP ()

Welcome, Admin

← BACK TO MAIN MENU
Home > Stock Report

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

ERP » Stock Report

From Date

To Date

Location Name

Select Class

Select Category

Select Item

Include zero values

Preview

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- **STOCK REPORT PREVIEW**

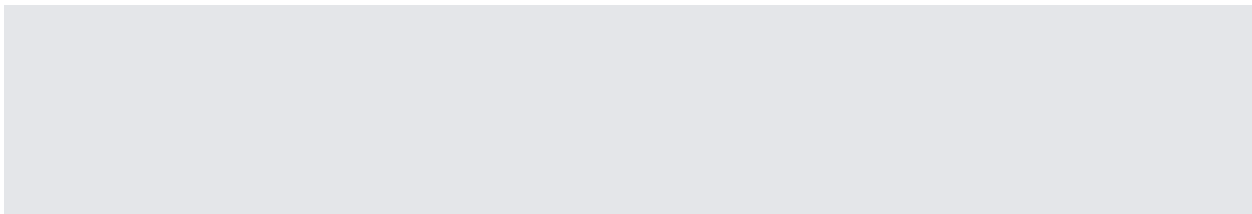


### Stock Report

From Date : 2022-01-01  
To Date : 2022-08-25

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
1	BOX 16X16 1.2	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00
2	BOX? 1.2 (12X12)	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0.00	0.00	-1.00	-1.00
5	BOX 1" 1.2 (25X25)	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	1.00	1.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>1.00</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>1.00</b>

[Export to Excel](#)























## 7- PRODUCTION

- MASTER DATA

- TYPE CODING

The screenshot displays the 'Manage Type' interface for 'Type Coding'. The page includes a sidebar with navigation options: Dashboard, Master Data, Fabric Receiving, Production, and Billing. The main content area shows a table of 17 entries, each with a serial number (Sr.#), a type name, and a status of 'Active'. The table is paginated, showing entries 1 through 16 on the current page. A search bar and an 'Add New' button are located at the top right of the table area. The footer contains the copyright information '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

Sr.#	Type	Status	Action
1	LINEN	Active	 
2	LAWN	Active	 
3	VELVET	Active	 
4	DHANAK	Active	 
5	ORGANZA	Active	 
6	NET	Active	 
12	CHIFFON	Active	 
14	TISSUE	Active	 
15	RUSSIAN	Active	 
16	KRINKLE	Active	 

- TYPE CODING ADD

The screenshot displays the 'Add Type' form within the 'Manage Type' interface. The form includes a 'Type' text input field and a 'Status' dropdown menu currently set to 'Active'. A blue 'Submit' button is positioned at the bottom of the form. The page layout is consistent with the previous screenshot, showing the sidebar and top navigation bar.

## ○ SHADE CODING

ERP ()

← BACK TO MAIN MENU Home > Manage Shade Coding

Dashboard

Master Data

Fabric Receiving

Production

Billing

Manage Shade

+ Add New

Results for "Shade Coding"

Display 10 records Search:

Type	Shade Code	Shade	Shade Image	Status	Action
3030 krinkle	307124	3071		Active	
CHIFFON	307112	CHIFFON		Active	
CHIFFON JACQUARD	307122	CHIFFON JACQUARD		Active	
COTTON NET	307120	COTTON NET		Active	
DHANAK	30714	dhanak		Active	
JACQUARD ORGANZA	307119	JACQUARD ORGANZA		Active	
KRINKLE	307116	KRINKLE		Active	
krinkle jacquard	307123	krinkle jacquard		Active	
LAWN	31812	31812		Active	
LAWN	31102	31102		Active	

Showing 1 to 10 of 98 entries

Previous 1 2 3 4 5 ... 10 Next

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## ○ SHADE CODING ADD

ERP ()

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

Dashboard

Master Data

Fabric Receiving

Production

Billing

Type: Select Type

Shade Code:

Shade Image:  No File ...

Shade Name:

Status: Active

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## ○ CATEGORY CODING

The screenshot shows the 'Manage Category Coding' page in an ERP system. The page header includes 'ERP ()' and 'Home > Manage Category Coding'. A sidebar on the left contains navigation options: Dashboard, Master Data, Fabric Receiving, Production, and Billing. The main content area is titled 'Manage Category' and features a '+ Add New' button and a search bar. Below this is a table titled 'Results for "Category Coding"'. The table has columns for 'Category Name', 'Inches', 'Status', and 'Action'. It displays 17 entries, with the first 10 visible. The 'Action' column contains icons for edit and delete. At the bottom of the table, it says 'Showing 1 to 10 of 17 entries' and includes 'Previous', '1', '2', and 'Next' navigation buttons. The footer contains '© 2017-2018' and social media icons.

Category Name	Inches	Status	Action
BACK EMB	46	Active	
BACK SIMPLE	45	Active	
BAZOO	26.5	Active	
DUPPATA	98	Active	
FRONT D/H	46	Active	
FRONT PACH SALLI	31	Active	
FRONT SHEET	46	Active	
GALA	13.2	Active	
JACKET	14	Active	
KALI	13.2	Active	

## ○ CATEGORY CODING ADD

The screenshot shows the 'Add Category' page in the ERP system. The page header includes 'ERP ()' and 'Home > Category List > Add Category'. The sidebar on the left is the same as in the previous screenshot. The main content area is titled 'Manage Category > Add Category' and contains a form with three fields: 'Category Name' (text input), 'Inches' (text input), and 'Status' (dropdown menu with 'Active' selected). Below the form is a blue 'Submit' button. The footer contains '© 2017-2018' and social media icons.

## ○ UNIT CODING

ERP ()

BACK TO MAIN MENU Home > Manage Unit Coding

Dashboard

Master Data

Fabric Receiving

Production



Billing

Manage Unit

+ Add New

Results for "Unit Coding"

Display 10 records Search:

Sr.#	Unit	Status	Action
1	Meter	Active	 

Showing 1 to 1 of 1 entries

Previous 1 Next

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## ○ UNIT CODING ADD

ERP ()

BACK TO MAIN MENU Home > Unit List > Add Unit

Dashboard

Master Data

Fabric Receiving

Production

Billing

Manage Unit > Add Unit

Unit

Status Active

Submit

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## ○ MACHINE CODING

ERP ()

Home > Manage Machine Coding

Dashboard

Master Data

Fabric Receiving

Production

Billing













Manage Machine

+ Add New

Results for "Machine Coding"

Display 10 records

Search:

Sr.#	Machine No	Status	Date	Action
7	5	Active	2020-10-19	 
8	4	Active	2020-10-15	 
9	7	Active	2021-09-15	 
10	6	Active	2021-09-15	 
11	2	Active	2021-08-15	 
12	3	Active	2021-08-15	 

Showing 1 to 6 of 6 entries

Previous 1 Next

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## ○ MACHINE CODING ADD

ERP ()

Home > Machine List > Add Machine

Dashboard

Master Data

Fabric Receiving

Production

Billing

Booking Agreement

Machine No

Date

Supplier

Booking #

Type: Flat  Single sequin  Coding  Chenile  Super High Speed

Model

Embroidery Area

Computer

Price US\$

US\$ Ex rate

Price Rs

No of Machine

Total Amount

Payment Terms

Before Delivery %

No of Installment

Delivery Date

Status

Submit

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## ○ WORKER CODING

ERP ()

BACK TO MAIN MENU Home > Manage Worker Coding

Dashboard

Master Data

Fabric Receiving

Production





















Billing

Manage Worker

+ Add New

Results for "Worker Coding"

Display 10 records Search:

Sr.#	Machine No	Name	Father Name	Phone No	Status	Action
21	2	ALI RAZA	ALI	03153859696	Active	 
22	2	ADIL	ADIL	03107024950	Active	 
23	5	BILAWAL	TAJ DEEN	03226259874	Active	 
24	5	ABBAS	M	0321	Active	 
25	5	BINYAMEEN	ATTA ULLAH ASGAR	03247743938	Active	 
26	5	ZAHEER	MS	03437820127	Active	 
27	3	SAJAWAL	TAJ DEEN	03091873634	Active	 
28	2	BABER	F	03117247321	Active	 
29	2	SHAHBAZ MALIK	MALIK ASGAR	03008897169	Active	 
30	4	OSAMA	MUHAMMAD	03013208330	Active	 

Showing 1 to 10 of 26 entries

Previous 1 2 3 Next

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## ○ WORKER CODING ADD

ERP ()

BACK TO MAIN MENU Home > Worker List > Add Worker

Dashboard

Master Data

Fabric Receiving

Production

Billing

Manage Worker > Add Worker


Worker Information

Name

Father Name

CNIC

Mobile No

D.O.B  

Job Post

Worker Pay

Machine No

Status

Submit

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○ RANGE CODING

ERP (0) | Home > Manage Range Coding

Dashboard | Master Data | Fabric Receiving | Production | Billing

Manage Range

+ Add New

Results for "Range Coding"

Display 10 records | Search:

Sr.#	From Range	To Range	Action
1	0	319999	
2	425000	450000	
3	450000	475000	
4	370000	394999	
5	395000	419999	
6	420000	444999	
7	445000	469999	
8	470000	494999	
9	495000	519999	
10	520000	544999	

Showing 1 to 10 of 16 entries | Previous 1 2 Next

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○ RANGE CODING ADD

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

Dashboard | Master Data | Fabric Receiving | Production | Billing

Manage Range > Add Range

From Range  To Range

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- FABRIC RECEIVING

- FABRIC RECEIVE

ERP ()

← BACK TO MAIN MENU Home > Manage Fabric Receive Other

Dashboard

Master Data

Fabric Receiving

Production

Billing

### Manage Fabric Receive Other

From Date: 2022-02-15 To Date: 2022-08-24 Search

+ Add New

Results for "Manage Fabric Receive Other"

Display 10 records Search:

Sr.No	Design No	Lot#	Party	Total Suit Qty	Per Shade Qty	Sub Category	Total Lot Qty	Date	Action
17	3098	2	AJID BABU	456	456	2 pc	878.44	2022-07-03	P Voucher
16	3098	1	AJID BABU	216	216	2 pc	452.83	2022-06-28	P Voucher
15	3087	1	AJID BABU	112	112	2 pc	323.21	2022-07-01	P Voucher
14	2643	1	AJID BABU	56	56	2 pc	101.62	2022-06-30	P Voucher
13	2647	3	AJID BABU	56	56	2 pc	157.05	2022-07-17	P Voucher
12	2647	2	AJID BABU	56	56	2 pc	101.62	2022-07-08	P Voucher
11	2647	1	AJID BABU	56	56	2 pc	157.05	2022-07-01	P Voucher
10	AR-187	3	MASUD	56	56	2 pc	40.40	2022-06-16	P Voucher
9	AR-187	2	MASUD	588	588	2 pc	207.44	2022-06-01	P Voucher
8	AR-187	1	MASUD	476	476	2 pc	339.42	2022-05-26	P Voucher

Showing 1 to 10 of 17 entries Previous 1 2 Next

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- FABRIC RECEIVE ADD

ERP ()

← BACK TO MAIN MENU Home > Manage Fabric Receive Other > Add Fabric Receive Other

Dashboard

Master Data

Fabric Receiving

Production

Billing

### Manage Fabric Receive Other » Add Manage Fabric Receive Other

Fabric Receive Other

Date: 2022-08-24 Design NO: Design Image:

Lot #: 1 Party: Choose a party...

Total Suit Qty: Per Shade Qty:

Sub Category: 2 Pc

Type	Category	Color	Inches Per Pc Cutting	Mtrs Qty	Guz	Action
Choose a Typ...	Select Category	Select Shade		0	0	

Type Category Color Inches Per Pc cutting Meters Qty Guz Action

Per Shade Lot Qty: 0.00

Total Lot Qty: NaN

Save

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- PRODUCTION

- BONUS CRITERIA

ERP (0) | Home > Manage Bonus Criteria

Manage Bonus Criteria

Export to CSV

+ Add New

Results for "Bonus Criteria"

Display 10 records

Sr.#	Machine No	Stitch From	Stitch To	Bonus Amount	BTW Range Amount	Date	Action
1	5	320000	344999	3500	0	2022-03-15	
2	6	500000	500000	500	2	2022-03-17	

Showing 1 to 2 of 2 entries

Previous 1 Next

© 2017-2018

- BONUS CRITERIA ADD

ERP (0) | Home > Bonus Criteria List > Add Bonus Criteria

Manage Bonus Criteria > Add Bonus Criteria

Machine

Effective Date

Stitch From

Stitch To

Bonus Amount

Between Range Amount

Submit

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## ○ MACHINE STICHES

ERP ()

BACK TO MAIN MENU Home > Manage Machine Stitches

Dashboard

Master Data

Fabric Receiving

Production











Billing

Manage Machine Stitches

+ Add New

Results for "Machine Stitches"

Display 10 records Search:

Sr.#	Machine No	Shift	Date	Total Stitch	Action
1	3	Night	2022-06-29	68481	 
2	3	Day	2022-06-30	549823	 
3	3	Night	2022-06-30	446467	 
7	4	Day	2022-07-23	175346	 
8	5	Day	2022-08-04	590	 

Showing 1 to 5 of 5 entries

Previous 1 Next

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## ○ MACHINE STICHES ADD

ERP ()

BACK TO MAIN MENU Home > Machine Stitches List > Add Machine Stitches

Dashboard

Master Data

Fabric Receiving

Production

Billing

Manage Machine Stitches > Add Machine Stitches

Machine Stitches

Date: 2022-08-24

Shift: Day

Machine No: 5

Worker 1: Select Worker

Worker 2: Select Worker

Worker 3: Select Worker

TB:

Design No	Lot No	Category	Design Stitch	R	Design Total Stitch	Pre Stitch	Current Stotch	Total Stotch	Action
	Choose a lo...	Choose a Catego...		0	0	0	0	0	Add

Design No	Lot No	Category	Design Stitch	R	Design Total Stitch	Pre Stitch	Current Stotch	Total Stotch	Action
									Total Stotch

Save

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○ DAILY PRODUCTION REPORT

○ DAILY PRODUCTION REPORT PREVIEW



Daily Production Report

From Date: 2021-07-06  
To Date : 2022-08-24

Machine # 1																		
Shift	Date	Worker 1	Worker 2	Design No	Lot No	Category	Design Stitch	R	Design Total Stitch	Pre Stitch	Curr Stitch	Total Stitch	T.B	Bonus	Total Days	On	Total Pro	Per Day Avg
Day	2022-08-04	ADIL	ADIL	405	1	DUPRATA	20	20	400.00	0.00	20.00	420.00						
				405	1	TISSUE	60	1	60.00	0.00	20.00	80.00						
				405	1	RUSSIAN	35	2	70.00	0.00	20.00	90.00						
											Total	590.00	20.00					

Day Production		725,759.000
Night Production		514,948.000
Total Production		1,240,707.000
Shift On	0.000	0.000
Total Shift	0.000	0.000
Total Shift Average		0.000

Day Bonus	0.000
Night Bonus	0.000
Total Bonus	0.000

- BILLING

- PRODUCTION BILLING

ERP 0

BACK TO MAIN MENU Home > Manage Bill

Dashboard

Master Data

Fabric Receiving

Production

Billing

Manage Bill

From Date: 2022-02-15 To Date: 2022-08-24 Search

+ Add New

Results for "Manage Bill"

Display 10 records Search:

Sr.No	Design No	Lot#	Party	Total Suit Qty	Total Amount	Bill Date	Action
5	405	1	UNITED GULF CROWN L.L.C. (ADMORE)	60	13.80	2022-08-04	P Voucher

Showing 1 to 1 of 1 entries

Previous 1 Next

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- PRODUCTION BILLING ADD

ERP 0

BACK TO MAIN MENU Home > Manage Bill > Add Bill

Dashboard

Master Data

Fabric Receiving

Production

Billing

Manage Bill > Add Bill

Add Bill

Bill Date: 2022-08-24 Design NO: Select Lot No: Select Lot

Total Suit: Customer Name:

Select Method	Category	Design Stitches	Total Repeats	Machine Guz	Guz	Rate	Per Piece	Piece/Head	Total Amount	Action
Per Piece	Select Category			330	0	0	0	0	0	Add

Method	Category	Design Stitches	Total Repeats	Machine	Guz	Rate	Per Guz	Piece/Head	Total Amount	Action

Total Amount: Amount Received: 0 Pay Mode: Cash

Save

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## 8- HRM

- UTILITIES

- SHIFTS CONFIGURATION

The screenshot shows the 'Manage Shifts Configuration' page. The top navigation bar includes 'ERP ()', a 'BACK TO MAIN MENU' button, and a breadcrumb trail: 'Home > Manage Shifts Configuration'. A sidebar on the left lists various utility options: Dashboard, Utilities, Employee, TimeSheet, Leave, Payroll, and Reports. The main content area is titled 'Manage Shifts' and features an 'Add New' button, a search bar, and a table of results for 'Shifts Configuration'. The table has columns for Shift Code, Shift Name, From Hours, To Hours, Total Hours, Status, and Action. Two entries are visible: 'Morning' (Shift Code 1, 08:00-16:00, 8 hours) and 'Eve' (Shift Code 2, 16:30-23:30, 7 hours). The 'Eve' row has a red error message: 'Can not perform any Action'. Below the table, it says 'Showing 1 to 2 of 2 entries' with 'Previous', '1', and 'Next' navigation buttons. The footer contains '© 2017-2018' and social media icons.

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

- SHIFTS CONFIGURATION ADD

The screenshot shows the 'Add Shifts' form. The top navigation bar includes 'ERP ()', a 'BACK TO MAIN MENU' button, and a breadcrumb trail: 'Home > Manage Shifts Configuration > Add Shifts'. The sidebar is the same as in the previous screenshot. The main content area is titled 'Manage Shifts > Add Shifts' and contains a 'Required Fields!' section. This section has four input fields: 'Shift Code' (text), 'From Hours' (dropdown menu with '06:00' selected), 'To Hours' (dropdown menu with '06:00' selected), and 'Status' (dropdown menu with 'Active' selected). A blue 'Submit' button is located at the bottom of the form. The footer contains '© 2017-2018' and social media icons.

## ○ ROASTER CONFIGURATION

ERP ()

BACK TO MAIN MENU 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 ()

BACK TO MAIN MENU 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 Active

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 Active

Submit

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## ○ ADD HOLIDAY

ERP 0

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 0

BACK TO MAIN MENU Home > Manage Holidays > Add Holidays

Dashboard

Utilities

Employee

TimeSheet

Leave


Payroll


Reports

Manage Holidays > Add Holidays

Required Fields 1

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 Job 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 Job 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

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## ○ 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 Active

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 Active

Submit

© 2017-2018

- EMPLOYEE

- NEW EMPLOYEE

ERP ()

Home > Manage Employee

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

Nationality Pakistani

Gender  Male  Female

D.O.B \* 2022-08-25

Martial Status \* Select Status...

Job Details !

Job Title Select

Job Specification \* Job Details

(Max characters:500) You have 500 characters left.

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 in an ERP system. The header includes 'ERP' and a user profile 'Welcome, Admin'. A navigation bar contains 'BACK TO MAIN MENU' and 'Home > Shift Management'. A sidebar menu lists 'Dashboard', 'Utilities', 'Employee', 'TimeSheet', 'Leave', 'Payroll', and 'Reports'. The main form area is titled 'Shift Management' and contains a 'Required Fields' section with the following inputs: Location (Esha Embroidary), Department (IT), Shift (Eve), and Effective Date (2022-08-25). A 'Save Shift' button is located at the bottom of the form. The footer displays '© 2017-2018' and social media icons.

- **ROASTER MANAGEMENT**

The screenshot shows the 'Roaster Management' form in an ERP system. The header includes 'ERP' and a user profile 'Welcome, Admin'. A navigation bar contains 'BACK TO MAIN MENU' and 'Home > Roaster Management'. A sidebar menu lists 'Dashboard', 'Utilities', 'Employee', 'TimeSheet', 'Leave', 'Payroll', and 'Reports'. The main form area is titled 'Roaster Management' and contains a 'Required Fields' section with the following inputs: Location (Master Pipe), Department (HR), Roaster (TEST), and Effective Date (2022-08-25). A 'Save Roaster' button is located at the bottom of the form. The footer displays '© 2017-2018' and social media icons.



## ○ EMPLOYEE ROASTER

ERP ()

BACK TO MAIN MENU Home > Employee Roaster

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Employee Name:  Department: All Location: All

Search Reset

Results for "Roaster Allocation"

Display 10 records Search:

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

Showing 1 to 1 of 1 entries

Previous 1 Next

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## ○ EMPLOYEE SHIFTS

ERP ()

BACK TO MAIN MENU Home > Employee Shifts

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Results for "Shifts Allocation"

Display 10 records Search:

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

Showing 1 to 1 of 1 entries

Previous 1 Next

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○ DAILY ATTENDANCE

The screenshot shows the 'Employee Attendance' form in an ERP system. The interface includes a top navigation bar with 'ERP ()', a breadcrumb trail 'Home > Employee Attendance', and a sidebar menu with options like 'Dashboard', 'Utilities', 'Employee', 'TimeSheet', 'Leave', 'Payroll', and 'Reports'. The main form area is titled 'Employee Attendance' and contains a 'Required Fields!' section. This section includes a dropdown for 'Employee Name' (Zaka Ullah 1), a date picker for 'For Date' (2022-08-25), radio buttons for 'Both', 'In', and 'Out' (with 'Both' selected), and input fields for 'Time In' (2022-08-25 16:30) and 'Time Out' (2022-08-25 23:30). There is also a 'Total Hours' field with the value '7'. To the right, there are fields for 'Department' (IT), 'Location' (Master Pipe), 'Roaster' (TEST), 'Shift' (Eve), 'Start Time' (16:30), and 'End Time' (23:30). Below these are 'Status' (Absent), 'Time In', and 'Time Out' fields. A blue 'Save' button is located at the bottom left of the form. The footer contains the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

○ ATTENDANCE SHEET

The screenshot shows the 'Attendance Sheet' form in an ERP system. The interface is similar to the previous one, with a top navigation bar and a sidebar menu. The main form area is titled 'Attendance Sheet' and contains a 'Required Fields!' section. This section includes a dropdown for 'Employee Name' (Zaka Ullah 1001), a dropdown for 'Department' (HR), a dropdown for 'Location' (Lahore), and dropdowns for 'Month' (Aug) and 'Year' (2022). There are also 'Search' and 'Reset' buttons. The footer contains the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

## ○ TRANSFER ATTENDANCE

ERP ()

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 (0) | Home > Manage Leave Type

Dashboard | Utilities | Employee | TimeSheet | Leave | Payroll | Reports

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 (0) | Home > Manage Leave Type > Add Type

Dashboard | Utilities | Employee | TimeSheet | Leave | Payroll | Reports

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 of results for 'Employee List' with columns: Pin No., Name, Cnic, Gender, and View Leaves. The table contains one entry for Zaka Ullah. The footer of the page includes the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

ERP

BACK TO MAIN MENU Home > Employee List

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Employee List

Required Fields!

Employee Name: Employee Name ... Department: All Location: All Period: 2 Per Month Leaves Auth

Search Reset

Results for "Employee List"

Display 10 records Search:

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

Showing 1 to 1 of 1 entries Previous 1 Next

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## ○ 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 configuration form with radio buttons for 'Work Flow' (selected) and 'Manual'. Below these are 'Work Flow Levels' and a 'Save Configuration' button. A note explains the workflow approval process. The footer of the page includes the copyright notice '© 2017-2018' and social media icons for Twitter, Facebook, and LinkedIn.

ERP

BACK TO MAIN MENU Home > Leave Configuration

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Leave Configuration Working Flow

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

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- PAYROLL

- MONTHLY ADJUSTMENTS

ERP ()

BACK TO MAIN MENU Home > Employee Monthly Adjustment

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

### 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

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

### Employee Monthly Adjustment

Employee History

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</p> <p><small>2022-08-25 - 2022-08-25</small></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

	<h3>Monthly Attendance Report</h3> <p>Date: 2022-08-25 to 2022-08-25</p>																			
Sr.No	Pin No	Name	Father Name	Designation	ZS	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 ( ) Home > Monthly Overtime Sheet

← BACK TO MAIN MENU

- 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

	<b>Monthly Overtime Report</b> August - 2017	
<b>Pin No</b>	<b>Name</b>	<b>Total</b>
1001	Zaina Ullah	00:00
<b>Total Overtime</b>		<b>00:00</b>

○ MONTHLY SHORT TIME SHEET

ERP ()

BACK TO MAIN MENU Home > Monthly Shorttime Sheet

Dashboard

Utilities

Employee

TimeSheet

Leave

Payroll

Reports

Required Fields !

Location : ALL


For Specific Department :  Esha Accounts

Month Aug 2017

Preview

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○ MONTHLY SHORT TIME SHEET REPORT

		Monthly Shorttime Report August - 2017	
Pin No	Name	Total	
1001	Zaka Ullah	00:00	
		<b>Total Shorttime</b>	<b>00:00</b>





○ 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:

[Print](#)

○ DEPARTMENT SALARY SUMMARY REPORT

	<p><b>Monthly Salary Summary</b> 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
<b>Grand Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Prepared By: _____		Checked By: _____		HR Department: _____			Finance Department: _____							

## 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		<a href="#">Access Role</a>
Evision	evision	Active		<a href="#">Access Role</a>
Guri	guri	Active		<a href="#">Access Role</a>
HM Rashid	hmrashid	Active		<a href="#">Access Role</a>

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

The screenshot shows the 'Manage Sections' page in an ERP system. The page header includes 'ERP ()', navigation links, and user information. The main content area displays a table of sections with columns for Section Name, Module, Status, and Action. The table lists 11 sections, all with a status of 'Active'. A 'Manage Menu' button is available for each section. The page also includes a search bar, a table with 10 columns, and a footer with copyright information and social media icons.

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

## SECTION CODING ADD

The screenshot shows the 'Add Section' form in the ERP system. The form is titled 'LPG » Add Section' and contains four input fields: 'Module' (set to 'Admin Panel'), 'Section Name' (placeholder 'Section Name'), 'Section Icon' (placeholder 'e.g : fa-home (without starting "fa")'), and 'Select Status' (set to 'Active'). A 'Submit' button is located at the bottom of the form. The page header includes 'ERP ()', navigation links, and user information. The footer contains copyright information and social media icons.

## 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**

