

Item Ledger

Demo ERP

Manufacturers of : Gell Brand Cycle & Auto Parts
C-236, Phase VIII, Focal Point, Ludhiana - 141010
Ludhiana
03ABFPG0767Q1ZH

Item Ledger

Item Ledger of A-One cycle From 01-04-2022 to 15-12-2022

Sno	Dated	Vrno	VrType	Descr	Receipt	Issue	Unit	Rate	Amount	Balance
1	06-04-22	ERP-2-2223	mrn dept(auto issue)	Assembly	30.000	0.000	PCS	2,729.00	81,870.00	30
2	10-04-22	ERP-1-2223	rgp issue	GNR India Pvt. Ltd.	0.000	28.000	PCS	1,000.00	28,000.00	2
3	12-04-22	ERP-1-2223	rgp receipt	GNR India Pvt. Ltd.	25.000	0.000	PCS	1,000.00	25,000.00	27
4	25-11-22	ERP-2-2223	mrn dept	opening dept.	7.000	0.000	PCS	1,000.00	7,000.00	34
5	01-12-22	ERP-2-2223	dispatch slip	N-TECH ENTERPRISE	0.000	10.000	PCS	1,000.00	10,000.00	24
6	01-12-22	ERP-3-2223	dispatch slip	Global Auto Systems	0.000	15.000	PCS	1,000.00	15,000.00	9
Total					62	53			166,870.00	

Sale Order Pending till Date

MuMMY ERP

Master ▾ Transaction ▾ Multiple ▾ PDF ▾ Inventory Reports ▾ MIS ▾ Purchase ▾ PPC ▾ Movement ▾ Other Reports ▾ Tools ▾ Alt Qty Reports ▾

Supply Chain Management 2022-2023 01-April-22 Change Th... Shortcut to ... Shortcut to O...

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

Sale Order Pending Report Till Date

Pending Order of Party -: All, Party Group -: All, Product -: All, Product Group -: All, Category -: All, Item Size -: All, Item Colour -: All, SO No -: All, Account Manager -: All, Account Manager Branch -: All, Order Type -: All, Division -: All till 15/12/2022



Show 25 rows Copy CSV Column visibility

Search:

Sno	Dated	So No	Party Name	Division	Pucode	Product	Order Type	Qty	Rate	Amount	Issue	Balance	Achieve	Remarks	File Attach
1	13-12-2022	ERP-9-2223	Aqua sol>>Ludhiana	Unit 1	41	A-One cycle		50.000	4000.00	200000.00	0.000	50.000	0.00 %		
2	13-12-2022	ERP-10-2223	S PURI & COMPANY>>Chandigarh	Unit 1	6	30x60 cm DH bathroom tile		10.000	100.00	1000.00	0.000	10.000	0.00 %		
3	13-12-2022	ERP-10-2223	S PURI & COMPANY>>Chandigarh	Unit 1	3	30x60 cm Digital		20.000	50.00	1000.00	0.000	20.000	0.00 %		

Report Id- 1366

Sale Order Pending Who Target Date Over

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Supply Chain Management 2022-2023 01-April-22 Change Th... Shortcut to ... Shortcut to O...

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

SO Pending Who Target Date Over

SO Pending Who Target Date Over -: All, Party Group -: All, SO No -: All, Account Manager -: All, Account Manager Branch -: All, Order Type -: All, Division -: All till 15/12/2022



Show 25 rows Copy CSV Column visibility

Search:

Sno	Dated	So No	Party Name	Delivery Date	Over Days	Division	Order Type	So Qty	Net Amount	Dis Issue	Balance	Achieve	File Attachment	Acc Manager	Acc Manager Division
1	19-11-2022	ERP-3-2223	S.P.jha & company	22-11-2022	23	Unit 1		100.000	236000.00	0.000	100.000	0.00 %			
2	08-11-2022	ERP-1-2223	RK Techno Solutions	17-11-2022	28	Unit 1		20.000	47200.00	0.000	20.000	0.00 %			
3	01-11-2022	ERP-2-2223	RK Techno Solutions	04-11-2022	41	Unit 1		10.000	23600.00	0.000	10.000	0.00 %			

Report Id- 1633

Sale Order Pending for Dispatch Incharge

Demo ERP

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Ludhiana

03ABFPG0767Q1ZH

Manufacturers of : Gell Brand Cycle & Auto Parts

Sale Order Pending (For Dispatch Incharge)

Dispatch Summary Products Group Wise Till 15-12-2022

Aqua sol

Sno	Dated	So No	Product	Qty	Issue	Balance	Achieve
1	13-12-22	ERP-9-2223	41 >> A-One cycle	50.000	0.000	50.000	0.00 %
Sub Total:				50	0	50	
TOTAL:				50	0	50	

Global Auto Systems

Sno	Dated	So No	Product	Qty	Issue	Balance	Achieve
2	02-04-22	ERP-5-2223	41 >> A-One cycle	50.000	15.000	35.000	30.00 %
Sub Total:				50	15	35	
TOTAL:				50	15	35	

N-TECH ENTERPRISE

Sno	Dated	So No	Product	Qty	Issue	Balance	Achieve
3	03-04-22	ERP-6-2223	41 >> A-One cycle	40.000	10.000	30.000	25.00 %
Sub Total:				40	10	30	
TOTAL:				40	10	30	
Total				140	25	115	

Stock In Hand Date Wise

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<div> Supply Chain Management 2022-2023 01-April-22 Change Th... ▾ Shortcut to ... ▾ Shortcut to O... ▾ </div>								
Welcome Inteshwar In Demo ERP(Unit 1) (Soft Id: 306)								
Stock In Hand Date Wise								
Closing Stock of Product Group: All, Division : All, Category :- All, Item Size : All, Item Colour : All, ABC Analysis : All, From Date: 01/12/2022 to 31/12/2022								
<div> </div>								
<div> Show 25 rows Copy CSV Column visibility </div>								
Search: <input type="text"/>								
Product Group	Pucode	Product	Unit	Rack No	Opening	Receipt	Issue	Balance
A-one cycle parts >> cycle parts >> finish good	49	A-One cycle bell	PCS		113.000	0.000	10.000	103.000
A-one cycle parts >> cycle parts >> finish good	44	A-One cycle brake	PCS		229.000	0.000	5.000	224.000
A-one cycle parts >> cycle parts >> finish good	43	A-One cycle chain	PCS		123.000	0.000	20.000	103.000
A-one cycle parts >> cycle parts >> finish good	42	A-One cycle handle	PCS		104.000	0.000	15.000	89.000
A-one cycle parts >> cycle parts >> finish good	45	A-One cycle paddle	PCS		218.000	0.000	155.000	63.000
A-one cycle parts >> cycle parts >> finish good	46	A-One cycle rim	PCS		190.000	0.000	20.000	170.000
A-one cycle parts >> cycle parts >> finish good	48	A-One cycle seat	PCS		104.000	0.000	50.000	54.000
A-one cycle parts >> cycle parts >> finish good	47	A-One cycle tyre	PCS		226.000	0.000	30.000	196.000

Report Id- 1507

Stock In Hand till Date

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<div> Supply Chain Management 2022-2023 01-April-22 Change Th... ▾ Shortcut to ... ▾ Shortcut to O... ▾ </div>								
Welcome Inteshwar In Demo ERP(Unit 1) (Soft Id: 306)								
Stock In Hand								
Closing Stock of Product Group: All, Division : All, Category :- All, Item Size : All, Item Colour : All, ABC Analysis : All, till date 16/12/2022								
<div> </div>								
<div> Show 25 rows Copy CSV Column visibility </div>								
Search: <input type="text"/>								
Product Group	Pucode	Product	Unit	Rack No	Receipt	Issue	Bal	
A-one cycle parts >> cycle parts >> finish good	49	A-One cycle bell	PCS		143.000	40.000	103.000	
A-one cycle parts >> cycle parts >> finish good	44	A-One cycle brake	PCS		289.000	65.000	224.000	
A-one cycle parts >> cycle parts >> finish good	43	A-One cycle chain	PCS		153.000	50.000	103.000	
A-one cycle parts >> cycle parts >> finish good	42	A-One cycle handle	PCS		134.000	45.000	89.000	
A-one cycle parts >> cycle parts >> finish good	45	A-One cycle paddle	PCS		278.000	215.000	63.000	
A-one cycle parts >> cycle parts >> finish good	46	A-One cycle rim	PCS		250.000	80.000	170.000	
A-one cycle parts >> cycle parts >> finish good	48	A-One cycle seat	PCS		134.000	80.000	54.000	
A-one cycle parts >> cycle parts >> finish good	47	A-One cycle tyre	PCS		286.000	90.000	196.000	

Report Id- 1047

MRP (Material Requirement Planning) as Per BOM

MuMMY ERP

Master Transaction Multiple PDF Inventory Reports MIS Purchase PPC Movement Other Reports Tools Alt Qty Reports

Supply Chain Management

2022-2023

01-April-22

Change Th...

Shortcut to ...

Shortcut to O...

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

BOM Wise Item Requirement

BOM of A-One cycle(pucode:- 41) of unit , stock till 15/12/2022

Show 25 rows

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CSV

Column visibility

Search:

Sno	Pucode	Item	Assembly Qty	Bom Qty	Stock	Reorder	Required	Unit	Prate	Amt Required
1	40	iron rod	15.000	0.00	2400.000		0.00	KGS	100.00	0.00
2	42	A-One cycle handle	1.000	0.00	89.000		0.00	PCS	150.00	0.00
3	43	A-One cycle chain	1.000	0.00	103.000		0.00	PCS	120.00	0.00
4	44	A-One cycle brake	2.000	0.00	224.000		0.00	PCS	20.00	0.00
5	45	A-One cycle paddle	2.000	0.00	63.000		0.00	PCS	30.00	0.00
6	46	A-One cycle rim	2.000	0.00	170.000		0.00	PCS	180.00	0.00
7	47	A-One cycle tyre	2.000	0.00	196.000		0.00	PCS	120.00	0.00
8	48	A-One cycle seat	1.000	0.00	54.000		0.00	PCS	110.00	0.00

Report Id- 1186

MRP (Material Requirement Planning) as Per SO

MuMMY ERP

Master Transaction Multiple PDF Inventory Reports MIS Purchase PPC Movement Other Reports Tools Alt Qty Reports

Supply Chain Management

2022-2023

01-April-22

Change Th...

Shortcut to ...

Shortcut to O...

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

Material Requirement Planning (MRP)(SO)

Material Requirement Planning as per sale order Party : All , Sub Group : All , Upper Group : All , Category : All , Item Size : All , Item Colour : All , Division : All , till 15/12/2022

Show 25 rows

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CSV

Column visibility

Search:

sno	Pucode	Product	So Pending	Unit	stock	assembly_stock	reorder	required	Division
1	6	30x60 cm DH bathroom tile	10.000	box	0.000			10.000	Unit 1
2	3	30x60 cm Digital kichen tile	20.000	box	11.000			9.000	Unit 1
3	41	A-One cycle	115.000	PCS	9.000	31.500		74.500	Unit 1
4	45	A-One cycle paddle	1100.000	PCS	63.000			1037.000	Unit 1
5	10	Kw cycle	150.000	PCS	24.000	0.088	5.000	130.912	Unit 1
Grand Total			1395.00		107.00	31.59	5.00	1261.41	

Showing 1 to 5 of 5 entries

Previous1Next

Report Id- 1368

MRP (Material Requirement Planning) as Per WO

MuMMY ERP

Master

Transaction

Multiple

PDF

Inventory Reports

MIS

Purchase

PPC

Movement

Other Reports

Tools

Alt Qty Reports

Supply Chain Management

2022-2023

01-April-22

Change Th...

Shortcut to ...

Shortcut to O...

Welcome Bharti in Demo ERP(Unit 1) (Soft Id: 306)

BOM Wise Item Requirement Summary

Work Order : All, : All, unit , stock till 15/12/2022

Show 25 rows

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CSV

Column visibility

Search:

Sno	Pucode	Item	Wo Req Qty	Stock	Reorder	Required	Unit	Prate	Amt Required
1	49	A-One cycle bell	100.000	103.000	0.000	0.000	PCS	100.00	0.00
2	44	A-One cycle brake	200.000	224.000	0.000	0.000	PCS	20.00	0.00
3	43	A-One cycle chain	100.000	103.000	0.000	0.000	PCS	120.00	0.00
4	42	A-One cycle handle	100.000	89.000	0.000	11.000	PCS	150.00	11.00
5	45	A-One cycle paddle	200.000	63.000	0.000	137.000	PCS	30.00	137.00
6	46	A-One cycle rim	200.000	170.000	0.000	30.000	PCS	180.00	30.00
7	48	A-One cycle seat	100.000	54.000	0.000	46.000	PCS	110.00	46.00
8	47	A-One cycle tyre	200.000	196.000	0.000	4.000	PCS	120.00	4.00

Report Id- 1445

Indent Register Item Wise

MuMMY ERP

MasterTransactionMultiplePDFInventory ReportsMISPurchasePPCMovementOther ReportsToolsAlt Qty Reports

Supply Chain Management

2022-2023

01-April-22

Change Th...

Shortcut to ...

Shortcut to O...

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

Indent Register Department Wise

Indent Register of Department Name -: All, Work Order -: All, Product -: All, Division -: All, Machine -: All, Employee -: All Auth :All Cancel : All From 01/12/2022 to 31/12/2022

Copy

CSV

Column visibility

Sno	Department Name	Dated	Vrno	Machine Name	Employee Name	Item Code	Item	Unit	Work Order	Indent Qty	Issue	Indent Bal Qty	Remarks
1	Assembly	01-12-22	ERP-2-2223	cutting machine	Inteshwar	46	A-One cycle rim	PCS		10.000	0.000	10.000	
2		01-12-22	ERP-2-2223	cutting machine	Inteshwar	48	A-One cycle seat	PCS		5.000	0.000	5.000	
3		01-12-22	ERP-2-2223	cutting machine	Inteshwar	47	A-One cycle tyre	PCS		15.000	0.000	15.000	
Sub Total										30.00	0.00	30.00	
Grand Total										30.00	0.00	30.00	

Showing 1 to 3 of 3 entries

Report Id- 1673

Pending Purchase Order

MuMMY ERP

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  Supply Chain Management 2022-2023 01-April-22   

Welcome Bharti in Demo ERP(Unit 1) (Soft Id: 306)

Pending Purchase Order

Purchase Order Pending of (All) From (2022-04-01) to (2022-12-15) Division(All)



Show 25 rows Copy CSV Column visibility

Search:

Sno	Dated	Vrno	Party Name	Delevery Date	Division	Product	Unit	Qty	Rate	Amount	Received	Bal	Remarks	File Attachment
1	03-04-2022	ERP-3-2223	Chopra industries		Unit 1	Kw cycle chain	PCS	79.000	150.0000	11850.00	77.000	2.000		
2	03-04-2022		Chopra industries			Kw cycle paddle	PCS	160.000	50.0000	8000.00	155.000	5.000		
3	03-04-2022		Chopra industries			Kw cycle Tyre	PCS	160.000	130.0000	20800.00	158.000	2.000		
4	03-04-2022		Chopra industries			Kw cycle bell	PCS	81.000	150.0000	12150.00	77.000	4.000		
5	03-04-	ERP-4-	ASHIAN METROLOGY INDIA			A-One cycle	PCS	160.000	130.0000	20800.00	158.000	2.000		

Report Id- 1131

Purchase Register Summary

Purchase Register

Purchase Register of Party : ASHIAN METROLOGY INDIA, Product :- All, Product Group :- All, Division : All, MRN No. :-All from 01/04/2022 to 31/12/2022



Show 25 rows Copy CSV Column visibility

Search:



Sno	Dated	Vrno	Party	Division	Product	Product Group	Challan Qty	Actual Qty	Rejected	Short	Receipt	Unit	Rate	Amount	PO No	MG Doc No
1	04-04-22	ERP-3-2223	ASHIAN METROLOGY INDIA	Unit 1	A-One cycle handle	A-one cycle parts >> cycle parts >> finish good	130.000	130.000	0.000		130.000	PCS	150.00	19500.00	4	
2	04-04-22	ERP-3-2223	ASHIAN METROLOGY INDIA	Unit 1	A-One cycle chain	A-one cycle parts >> cycle parts >> finish good	160.000	160.000	10.000	10.000	150.000	PCS	120.00	18000.00	4	
3	04-04-	ERP-3-	ASHIAN METROLOGY	Unit 1	A-One cycle	A-one cycle parts >> cycle	280.000	280.000	5.000	5.000	275.000	PCS	20.00	5500.00	4	

Report Id- 1062

Purchase Register with Previous Rate

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  Supply Chain Management 2022-2023 01-April-22   

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

Purchase Register with Previous Rate

Purchase register from 01/04/2022 to 15/12/2022 of product All



Show 25 rows Copy CSV Column visibility

Search:

Sno	Dated	Bill No	Party Name	Product	Rate	Qty	Purchase	Last Party	Last Rate	Last Date	Last Party ii	Last Rate ii	Last Date ii
1	04-04-2022	3	ASHIAN METROLOGY INDIA	A-One cycle paddle	30.000	270.000	8100.000						
2	04-04-2022		ASHIAN METROLOGY INDIA	A-One cycle brake	20.000	275.000	5500.000						
3	04-04-2022		ASHIAN METROLOGY INDIA	A-One cycle chain	120.000	150.000	18000.000						
4	04-04-2022		ASHIAN METROLOGY INDIA	A-One cycle bell	100.000	135.000	13500.000						
5	04-04-2022		ASHIAN METROLOGY INDIA	A-One cycle handle	150.000	130.000	19500.000						

Report Id- 1364

Purchase Business Report

Demo ERP

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Ludhiana

03ABFPG0767Q1ZH

Manufacturers of : Gell Brand Cycle & Auto Parts

Purchase Business Report

Purchase Register Product Wise 01-12-2022 To 15-12-2022

Sno	P Code	Products	Products Group	Unit	Receipt Qty	Amount
1	185	30x60 cm Digital kichen tile	kajaria kichen floor >> Tiles >> finish good	box	13.000	1950.00
2	183	30x60 cm Stone kraft	kajaria kichen floor >> Tiles >> finish good	box	20.000	4000.00
3	192	Kw cycle	cycle >> finish good	PCS	10.000	2000.00
4	194	Kw cycle chain	kw cycle parts >> cycle parts >> finish good	PCS	8.000	1200.00

Purchase Register Summary From 01-12-2022 to 15-12-2022

Sno	Product Group	Receipt Qty	Amt
1	cycle >> finish good	10.000	2000.00
2	kajaria kichen floor >> Tiles >> finish good	33.000	5950.00
3	kw cycle parts >> cycle parts >> finish good	8.000	1200.00

Purchase With Previous Rate From 01-12-2022 to 15-12-2022

Sno	Dated	Bill No	Party Name	Product	Rate	Qty	Purchase
	Last Date I		Last Party I		Last Rate I		
	Last Date II		Last Party II		Last Rate II		
1	12-12-2022	5	Hi-Tech Private Limited	Kw cycle	200.000	10.000	2000.000
2	12-12-2022	5	Hi-Tech Private Limited	Kw cycle chain	150.000	8.000	1200.000
	09-11-2022		Chopra industries		150.000		
3	12-12-2022	6	Hi-Tech Private Limited	30x60 cm Stone kraft	200.000	20.000	4000.000
4	12-12-2022	6	Hi-Tech Private Limited	30x60 cm Digital kichen tile	150.000	13.000	1950.000

Pending PO Item Wise From 01-12-2022 to 15-12-2022

Sno	Dated	Vrno	Party Name	Delevery Date	Division	Product	Qty	Rate	Received
							Unit	Amount	Bal
1	10-12-2022	ERP-7-2223	Hi-Tech Private Limited		Unit 1	30x60 cm Digital kichen tile	15.000	150.0000	13.000
							box	2250.00	2.000

Page No : 1 [... Continue]

Production Register

MuMMY ERP															
Master Transaction Multiple PDF Inventory Reports MIS Purchase PPC Movement Other Reports Tools Alt Qty Reports															
Supply Chain Management2022-202301-April-22Change Th...Shortcut to ...Shortcut to O...															
Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)															
Production Detail															
Production Detail, Product :- All, Work Order :- All, Status :- All, Department :- All, Machine :- All, Employee :- All, Size :- All, Colour :- All, Division :- All From 01/04/2022 to 31/12/2022															
Show 25 rowsCopyCSVColumn visibilitySearch:															
Sno	Dated	Vrno	Work Order	Item	Shift Name	Department	Machine Name	Employee name	Remarks	Produce Qty	Process Amount	Material Amount	Scrap Amount	By Prod Amount	Total Amount
1	06-04-22	2 :: MDI		A-One cycle 41		Assembly	welding	Inteshwar		30.000		81870.00	0.00	0.00	81870.0
2	09-04-22	3 :: MD		Kw cycle 31		Assembly				60.000	0.00	0.00	0.00	0.00	120000.0
3	09-04-22	3 :: MD		Wrenches 52		Assembly				2.000	0.00	0.00	0.00	0.00	200.0
4	09-04-22	3 :: MD		Pliers 54		Assembly				2.000	0.00	0.00	0.00	0.00	300.0
5	12-11-22	1 :: MD		Kw cycle 10		opening_dept				4.000	0.00	0.00	0.00	0.00	8000.0

Report Id- 1378

Consumption Register

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Master Transaction Multiple PDF Inventory Reports MIS Purchase PPC Movement Other Reports Tools Alt Qty Reports												
Supply Chain Management2022-202301-April-22Change Th...Shortcut to ...Shortcut to O...												
Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)												
Consumption Register Department Wise												
Consumption Register of Product :- All, Product Group :- All, Work Order :- All, Department :- All, Machine :- All, Employee :- All, Item Size :- All, Item Colour :- All, Division :- All from 01/04/2022 to 31/12/2022												
CopyCSVColumn visibility												
Sno	Department	Dated	Vrno	Work Order	Product	Machine Name	Employee name	Remarks	Qty	Unit	Rate	Amount
1	Assembly	05-04-22	ERP-2-2223 :: R		Wrenches :: 52				10.000	PCS	100.00	1,000.000
2		05-04-22	ERP-2-2223 :: R		Clothes Hand Gloves :: 53				10.000	PCS	50.00	500.000
3		05-04-22	ERP-2-2223 :: R		Pliers :: 54				10.000	PCS	150.00	1,500.000
4		06-04-22	ERP-2-2223 :: MDI		iron rod :: 40	welding	Inteshwar		450.000	KGS	100.00	45,000.000
5		06-04-22	ERP-2-2223 :: MDI		A-One cycle handle :: 42	welding	Inteshwar		30.000	PCS	150.00	4,500.000
ERP-2-2223 ::												

Report Id- 1661

Dispatch Register Item Wise

MuMMY ERP

MasterTransactionMultiplePDFInventory ReportsMISPurchasePPCMovementOther ReportsToolsAlt Qty Reports

Home

User

Supply Chain Management

2022-2023

01-April-22

Change Th...

Shortcut to ...

Shortcut to O...

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

Dispatch Register Party - All, Party Group - All, Product - All, Product Group - All, Category - All, Item Size - All, Item Colour - All, Division - All, A/c Manager: All, A/c Manager Division: All, Order Type: All, Dispatch No : All, So Employee : All from 01/04/2022 to 15/12/2022

Show 25 rows

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CSV

Column visibility

Search:

Dated	Vrno	Party Name	Party Mob	Party City	So No	Wo No	Product	Product Group	Qty	Unit	Rate	Amount	Remarks	Delivery To	Acc Manager	Acc Mangr Divisio
13-12-22	5	Aqua sol		Ludhiana	8		30x60 cm Digital kichen tile	kajaria kichen floor >> Tiles >> finish good	2.000	box	2000.00	4000.00				
02-12-22	4	Global Auto Systems	9856244854	Delhi	7		A-One cycle handle	A-one cycle parts >> cycle parts >> finish good	15.000	PCS	120.00	1800.00				

Report Id- 1069

Page 11 of 14

Dispatch Business Report

Demo ERP

C-236, Phase VIII, Focal Point, Ludhiana - 141010

Ludhiana

03ABFPG0767Q1ZH

Manufacturers of : Gell Brand Cycle & Auto Parts

DISPATCH BUSINESS REPORT

Dispatch Summary Products Group Wise From 01-12-2022 To 15-12-2022

Sno	Product Group	Product Name	Qty	Unit	Amount
1	A-one cycle parts >> cycle parts >> finish good	A-One cycle bell	10.000	PCS	1000.00
2		A-One cycle brake	5.000	PCS	150.00
3		A-One cycle chain	20.000	PCS	2500.00
4		A-One cycle handle	15.000	PCS	1800.00
5		A-One cycle paddle	155.000	PCS	6975.00
6		A-One cycle rim	20.000	PCS	3000.00
7		A-One cycle seat	50.000	PCS	4500.00
8		A-One cycle tyre	30.000	PCS	6000.00
Sub Total:			305		25925
1	cycle >> finish good	A-One cycle	25.000	PCS	25000.00
2		Kw cycle	55.000	PCS	110000.00
Sub Total:			80		135000
1	Hand Tools >> consumable >> cycle parts >> finish good	Clothes Hand Gloves	10.000	PCS	50.00
Sub Total:			10		50
1	kajaria kichen floor >> Tiles >> finish good	30x60 cm Digital kichen tile	2.000	box	4000.00
Sub Total:			2		4000
Total			397		164975

Dispatch Summary State Wise From 01-12-2022 To 15-12-2022

Sno	State Name	Product Name	Qty	Unit	Amount
1	Delhi	A-One cycle	15.000	PCS	15000.00
2		A-One cycle bell	10.000	PCS	1000.00
3		A-One cycle brake	5.000	PCS	150.00
4		A-One cycle chain	20.000	PCS	2500.00
5		A-One cycle handle	15.000	PCS	1800.00
6		A-One cycle paddle	155.000	PCS	6975.00
7		A-One cycle rim	20.000	PCS	3000.00
8		A-One cycle seat	50.000	PCS	4500.00
9		A-One cycle tyre	30.000	PCS	6000.00
10		Clothes Hand Gloves	10.000	PCS	50.00

Work Order Tracking

MuMMY ERP

Master Transaction Multiple PDF Inventory Reports MIS Purchase PPC Movement Other Reports Tools Alt Qty Reports

Supply Chain Management

2022-2023

01-April-22

Change Th...

Shortcut to ...

Shortcut to O...

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

WO wise all Transactions

All Transactions of WO :- ERP-5-2223 >> Global Auto Systems and Party : All and Division : Unit 1

Show 25 rows

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Column visibility

Search:

Sno	Dated	WO No	Vrno	Par/Dept	Product	Qty	Unit	Issue	Receipt
1	02-04-22	ERP-5-2223	ERP-5-2223 :: SO	Global Auto Systems	Kw cycle	35.000	PCS	0.000	0.000
2	02-04-22		ERP-5-2223 :: SO	Global Auto Systems	A-One cycle	50.000	PCS	0.000	0.000
3	01-12-22		ERP-5-2223 :: WO	Global Auto Systems	Kw cycle	35.000	PCS	0.000	0.000
4	01-12-22		ERP-5-2223 :: WO	Global Auto Systems	A-One cycle	50.000	PCS	0.000	0.000

Showing 1 to 4 of 4 entries

Previous

1

Next

Report Id- 1454

All Incoming Party Wise

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Supply Chain Management

2022-2023

01-April-22

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Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

Party Wise Store Incoming Register Corresponding Purchase Invoice Posting

Detail of Incoming of vrtype :- All , division :- All , party :- All From 01/12/2022 to 15/12/2022

Copy

CSV

Column visibility

Sno	Party Name	Dated	Vrtype	Vrno	Pucode	Product	Product Group	Receipt	Unit	Rate	Amount	Invoice bill no	Invoice Date	Invoice Basic Rate	Invoice Basic Amount	Invoice Net Amount
1	Aqua sol	13-12-22	lj receipt	1	6	30x60 cm DH bathroom tile (item)	bathroom wall tiles >> Tiles >> finish good	1.000	box	1.00	1.00					
Sub Total								1.00			1.00				0.00	
2	Hi-Tech Private Limited	12-12-22	mrn	5	10	Kw cycle (item)	cycle >> finish good	8.000	PCS	200.00	1,600.00					

Report Id- 1668

Daily Visitor Report

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Home User

Supply Chain Management

2022-2023

01-April-22

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Shortcut to O... 🔍

Welcome Bharti In Demo ERP(Unit 1) (Soft Id: 306)

Daily Visitor Report

Daily Visitor report with Person detail:Mobile: All >> Name : All >>Whom to Visit: All >> Room No: All




Show 25 rows

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CSV

Column visibility

Search:

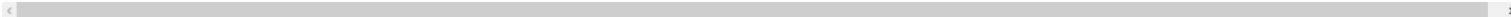
Sno	Person Name	Company	Nos	Dated	Time In	Gate Out Dated	Time Out	Address	Mobile	Purpose	Photo	Whom to Visit	Room/Dept	Vehicle	ID	Remarks
1	INTESHWAR	MUMMY SOFTWARE CORP.	2	15-12-22	15:35:00			JAMALPUR COLONY LUDHIANA	8728002818	Official		Mr. Manoj Sir	Accounts Dept.	PB-10-CU-1225	4	LAPTOP

Showing 1 to 1 of 1 entries

Previous

1

Next



Report Id- 1420