

MuMMMy CLOUD ERP

Financials

GST Return Filing

Gate Auto Mation

Store & Inventory

Production & Planning

Supply Chain Managment

Hospital Management System

CRM

E-Marketing



MuMMMy Software Corporation

A Software & Web Development Company

**HIG 563, Top Floor, Focal Point , Metro Road,
Near Chandigarh Road, Ludhiana**

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Mobile: +91-9815950621, +91-8146644001

Email us: info@mummysoftware.com

Web: www.mummysoftware.com

Store & Inventory Management





Mummy Web ERP

M : 8427096201

9815950621

Office : 0161-4653001

Email : info@mummysoftware.com

mummysoftware@gmail.com

Website : www.mummysoftware.com

A Cloud Base 100% Customize ERP

Special In Cycle Parts, Auto Parts & Apparels Industries



Store & Inventory



Production



Finance & Account



E-CRM



Complaint Management



E- Register



HR & Payroll



Gate Entry



As Per Demand

Mummy ERP Price List

SILVER MEMBERSHIP

Rs. 5,000/-
PER MONTH

Setup Charge
Rs. 50,000/-
Max 5 User Only

Module Covered :-
Store & Inventory
Financials

No Customize

GOLD MEMBERSHIP

Rs. 10,000/-
PER MONTH

Setup Charge
Rs. 1,00,000/-
Max 10 User Only
Module Covered :-
Store & Inventory,
Production,
Financials, Gate Entry,
E- Register

Lite Customize

DIAMOND MEMBERSHIP

Rs. 20,000/-
PER MONTH

Setup Charge
Rs. 2,00,000/-
Max 30 User Only
Module Covered :-
Store & Inventory,
Production, Financials,
E- Register, Gate Entry,
Complaint Management,
E-CRM, HR & Payroll

**Full Customize With
New Module If Required**

PLATINUM MEMBERSHIP

Rs. 40,000 /-
PER MONTH

Setup Charge
Rs. 4,00,000/-
Max 75 User Only
Module Covered :-
Store & Inventory,
Production, Financials,
E- Register, Gate Entry,
Complaint Management,
E-CRM, HR & Payroll

**Full Customize With
Dedicated Server**

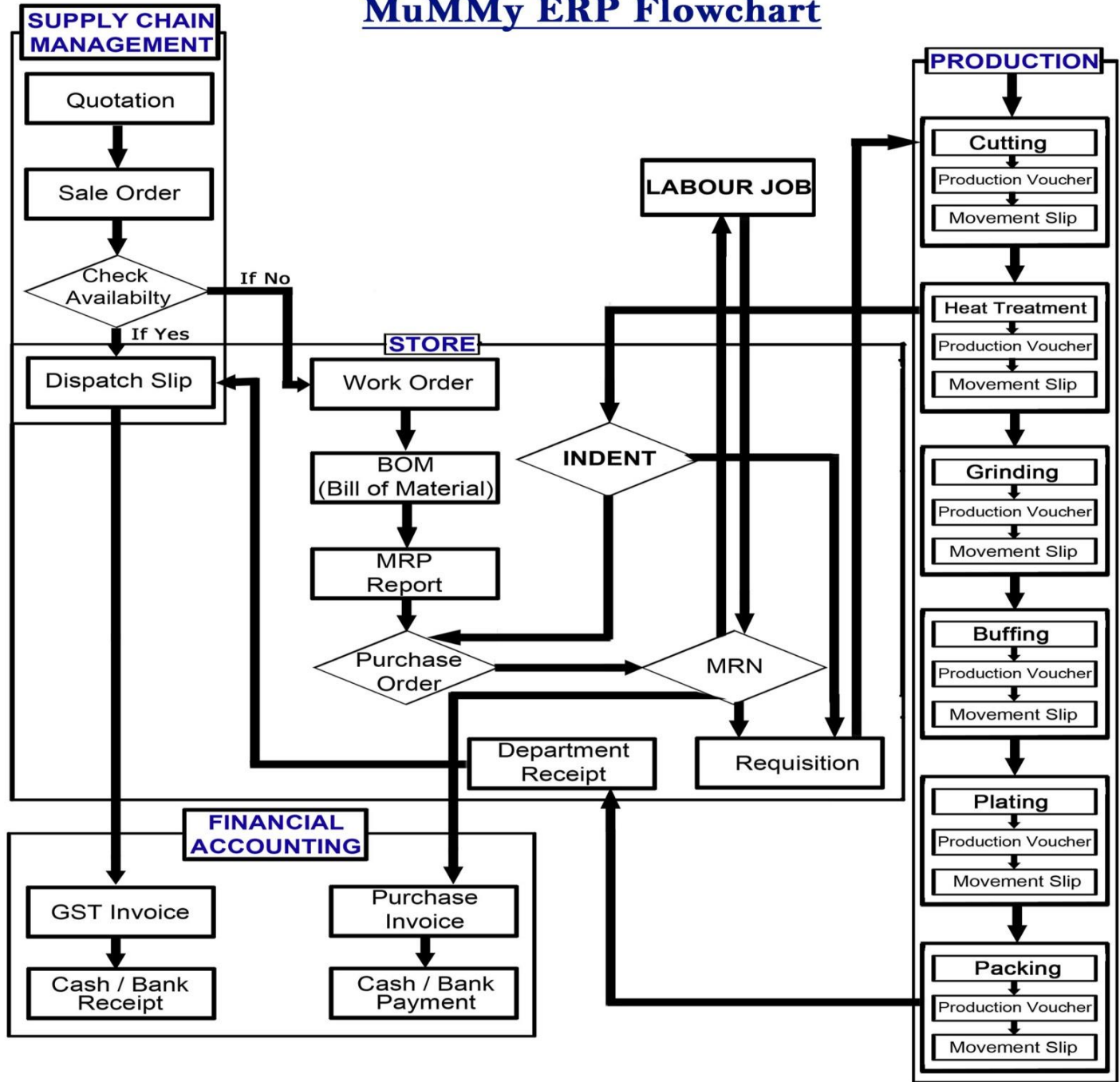
Price are Fixed and Final + 18% GST Extra.

SMS Charges Extra for 10,000 SMS Rs. 2,800/- only.

Easy Way to Manage Stock

Raw Material, Consumable, RGP, Labour Job & WIP Stock Management

MuMMY ERP Flowchart



Top 10 MSC Features

1. Mobile Apps
2. Auto Reminder SMS
3. Dashboard
4. User Permission As Per Admin
5. Backup Security 99%
6. Bulk SMS & Email
7. Multiple Location
8. Division Godown Controll
9. Location Tracking
10. Google Map

Top 20 ERP Benefits

1. Sale Order Status & Pendency
2. Stock in Hand Work Order wise
3. Stock Valuation Group Wise
4. Stock in Hand with ABC Analysis
5. Material Requirement Planning (MRP)
6. GST Purchase Order Status & Pendency
7. All Outgoing Gate pass with Finance linking
8. All Incoming of store with Finance
9. Daily Production report with Quality Indication
10. Costing Of Productivity
11. Job Work Status & Stocks
12. Monthly Purchase comparison
13. Consumption Summary
14. Payment Collections reminder
15. Reorder Alerts
16. Location Tracking of Field staff
17. Rack wise Tracking of item in Store
18. Visitor Management with web Camera
19. Multiple divisions control
20. All Reports in Mobile

Product Item Master

Module : Store & Inventory Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#)
[MIS Reports](#) [SO Reports](#) [Tools](#) [Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In **Demo ERP Software(Unit 1)**
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Product / Item Master

Insert your Product / Item detail

Item Code *	HSNCode	Name *	Product Group *	module type *	
55	2710 C +	PRODUCT NAME	Consumable	All	
sale tax rate	sale tax type	purchase tax rate	purchase tax type	product type	stock positive
exclusive	none	exclusive	none	Item	Yes
Sale Rate	M.R.P	Purchase Rate	Cost Rate	RGP Rate	Job Work Rate
Unit of Measurement *	Short Name of Item				
none C +					

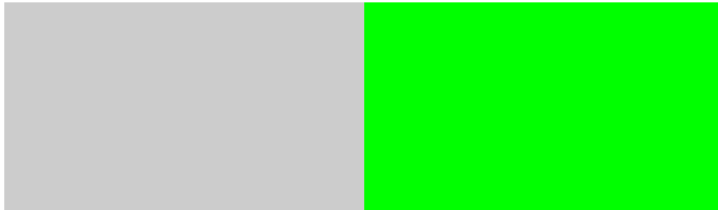
Apparels Info

Size	Colour	Brand Name	Look	Art_no
None	None			

other setting

Reorder Level	Max Level	Min Level		
gross weight	net weight	tolerance	ex abatement per	ex ass value per unit
Remarks				

Image



[Start Web Camera](#)
[Stop Web Camera](#)
[Take Photo](#)

analysis

abc analysis	fsn analysis	ved analysis	hml analysis
none	none	none	none
sde analysis			
none			

Unit conversion

alternate unit required		
no		
unit frac type 2	unit Fraction 2	alternate unit 2
None		None
unit frac type 3	unit fraction 3	alternate unit 3
None		None
unit frac type 4	unit fraction 4	alternate unit 4
None		None

Pharmacy Info

Rack no	composition
RACK NO	COMPOSITION
company name	pack size
COMPANY NAME	PACK SIZE

[save](#) [Modify](#)

Customer Supplier Master

Module : Store & Inventory Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#)
[MIS Reports](#) [SO Reports](#) [Tools](#) [Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year : 2019-2020 (DOBB : 01-April-2019)

Customer / Supplier information

Enter the particulars of customer, vendor etc

name * **User Code *** **Group Name *** **Active *** **Broker**

Address

City * **Pincode ***

Party Information

Bill Adjustment Type **transport** **credit days** **credit limit** **Is black listed** **reason party black listed**

party discount per

Contact Information

Phone **Website** **Mobile No.** **2nd mobile No.** **Email**

2nd Email

Contact Person **Date of Birth** **Date of Marriage**

Remarks

GST Information

GST No. **Pan No.** **Registration Type *** **Party Trade Type**

eCommerce vendor **is E-Commerce Operator** **eCommerce Gst no**

Bank Information

Party Account Name **Bank Name** **Branch Name** **Bank Account Number** **IFSC Code**

[save](#) [Modify](#)

Sale Order

Module : Store & Inventory Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#) [SO Reports](#) [Tools](#)
[Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year : 2019-2020 (DOBB : 01-April-2019)

Sale Order

prefix * Sale Order No. * VrType * Serial Dated *

ERP- 1 Sale order 001 02/07/2019

Party Name * broker name Delivery To

Ecoline Auto Systems : none

Order type * Delivery Date * Party P.O. No. p.o. date * Checked by Attach File

Sale 31/07/2019 3535 01/07/2019 Navpreet Singh none

Remarks

REMARKS

Terms & Condition Information

show hide grid columns

hide

item details

item_details

	Sno	Barcode	Product Name	Qty	Rate	Amount	Remarks	Sch Date
X	1	21	Hercules Cycle >>21 >> L >> BLACK	350	12000	4200000		20/08/2019
X	2	31	Montra Cycle >>31	500	16000	8000000		20/08/2019
Total	850	12200000	0	0	12200000	0	2196000	0

No. of Rows Req. Rows Req

Add Rows

14396000

[Update](#) [Up&Prt](#) [Print](#) [eSms](#) [Del](#) [Modify](#) [saveAs](#)

<< < > >>

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Sale Order

prefix * **Sale Order No. *** **VrType *** **Serial** **Dated ***

ERP- 2 Sale order 002 03/07/2019

Party Name * **broker name** **Delivery To**

Hi-Tech Enterprise :: 28 none

Order type * **Delivery Date *** **Party P.O. No.** **p.o. date *** **Checked by** **Attach File**

Sale 31/07/2019 3636 02/07/2019 Navpreet Singh none

Remarks

REMARKS

Terms & Condition Information

show hide grid columns

hide

item details

item_details									
Sno	Barcode	Product Name	Qty	Rate	Amount	Remarks	Sch Date		
1	21	Hercules Cycle >>21 >> L >> BLACK	200	11000	2200000		20/08/2019		
2	31	Montra Cycle >>31	400	15000	6000000		20/08/2019		
Total	600	8200000	0	0	8200000	738000	738000	0	96760
No. of Rows Req. Rows Req									
Add Rows									

9676000

GST No : 03AUKPS0903L1ZL

Original Copy for Buyer

Mobile : 9781406106

Sale order

: 8194836106

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Ludhiana

A software & Web Development Company

Ecoline Auto Systems

A-2, Shopping Center, Tagore garden

Dehli

Mob : 8968321031

Email : baldeepsingh6296@gmail.com

S.O no : 1 Dated : 2 Jul 2019

PO No : 3535 Dated : 1 Jul 2019

Checked By : Navpreet Singh

State: Punjab

State code: 03

S	Description	HSN	Qty	Rate	Value	SGST % AMT		CGST % AMT		IGST % AMT		Amount
1	Hercules Cycle	8712	350 PCS	12000.00	4200000.00	0.00	0.00	0.00	0.00	18.00	756000.00	4200000.00
2	Montra Cycle	8712	500 PCS	16000.00	8000000.00	0.00	0.00	0.00	0.00	18.00	1440000.00	8000000.00

Our Bankers Are :
Oriental Bank Of Commerce

IFSC Code: ORBC0100240

850

Total	12,200,000.00
SGST	0.00
CGST	0.00
IGST	2196000.00

Total amount in words :

One Crore Fourty Three Lac Ninety Six Thousand Only

Grand Total : 14,396,000.00

Terms & Conditions :-

GST No : 03AUKPS0903L1ZL

Original Copy for Buyer

Mobile : 9781406106

Sale order

: 8194836106

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Ludhiana

A software & Web Development Company

Hi-Tech Enterprise

Phase-8, C400

Ludhiana

Mob : 7856952145

Email : hitech45enterprise@gmail.com

GST No : 03ABZPS5000Q1Z1

S.O no : 2 Dated : 3 Jul 2019

PO No : 3636 Dated : 2 Jul 2019

Checked By : Navpreet Singh

State: Punjab

State code: 03

S	Description	HSN	Qty	Rate	Value	SGST % AMT	CGST % AMT	IGST % AMT	Amount
1	Hercules Cycle	8712	200 PCS	11000.00	2200000.00	9.00 98000.00	9.00 98000.00	0.00 0.00	2200000.00
2	Montra Cycle	8712	400 PCS	15000.00	6000000.00	9.00 540000.00	9.00 540000.00	0.00 0.00	6000000.00

Our Bankers Are :
Oriental Bank Of Commerce

IFSC Code: ORBC0100240

600

Total	8,200,000.00
SGST	738000.00
CGST	738000.00
IGST	0.00

Total amount in words :

Ninety Six Lac Seventy Six Thousand Only

Grand Total : 9,676,000.00**Terms & Conditions :-**

Bill of Material (BOM)

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#) [SO Reports](#) [Tools](#) [Other](#)

[Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In Demo ERP Software(Unit 1)
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Bill of Material (Store and inventory Module)

Barcode Product Name * Active process rate

31 Montra Cycle >> 31 Yes

Remarks

BOMDS Frame

bomds							
	Sno	Barcode	Product		Qty	Item nature	Unit
✖	1	32	Montra Cycle Handle >> 32	C +	1	Consumable	PCS
✖	2	33	Montra Cycle Chain >> 33	C +	1	Consumable	PCS
✖	3	34	Montra Cycle Brake >> 34	C +	2	Consumable	PCS
✖	4	35	Montra Cycle Paddle >> 35	C +	2	Consumable	PCS
✖	5	36	Montra Cycle Rim >> 36	C +	2	Consumable	PCS
✖	6	37	Montra Cycle Tyre >> 37 >> M >> B	C +	2	Consumable	PCS
✖	7	38	Montra Cycle Seat >> 38	C +	1	Consumable	PCS
✖	8	39	Montra Cycle Bell >> 39	C +	1	Consumable	PCS
✖	9	30	Iron >> 30	C +	15	Consumable	KGS
✖	10	40	Cycle Oil >> 40	C +	0.3	Consumable	LTR
✖	11	41	Grease >> 41	C +	0.4	Consumable	KGS
Total							
					No. of Rows Req.	Rows Req	
Add Rows							

Assembly Product Requirement as Per Sales Order

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#)

[MIS Reports](#) [SO Reports](#) [Tools](#) [Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Material Requirement Planning (MRP)

Material Requirement Planning as per sale order Party : All , Sub Group : All , Upper Group : All , Category : All , Item Size : All , Item Colour : All , till 03/07/2019



No. of Rows : 2

Search:

sno	Pucode	Product	So Pending	stock	assembly_stock	reorder	required
1	21	Hercules Cycle	550.000	20.000	3.000		527.000
2	31	Montra Cycle	900.000	35.000	3.000	0.000	862.000
Grand Total			1450.00	55.00	6.00	0.00	1389.00

Showing 1 to 2 of 2 entries

Previous Next

Material Requirement as Per BOM

Module : Store & Inventory
Software Id : 306
Change...
Shortcut ...
Shortcut t...
Home
Log out

Masters
Transaction
Other Trans
Store List Reports
Inventory Reports
Purchase Reports
Production Report(S)
Consumption Reports
Dispatch Reports
RGP Reports
Job Reports

MIS Reports
SO Reports
Tools
Other
Store Production
Wo Reports
Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com
Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

BOM Wise Item Requirement

BOM of Montra Cycle(pucode:- 31) of 900 unit , stock till 03/07/2019



No. of Rows :- 11

Show 25 rows
Copy
CSV
Excel
Column visibility

Search:

Sno	Pucode	Item	Assembly Qty	Bom Qty	Stock	Reorder	Required	Unit	Prate	Amt Required
1	30	Iron	15.000	13,500.00	45.000	50.000	13,505.00	KGS	100.00	1,350,500.00
2	32	Montra Cycle Handle	1.000	900.00	78.000	40.000	862.00	PCS	1,150.00	991,300.00
3	33	Montra Cycle Chain	1.000	900.00	44.000	70.000	926.00	PCS	600.00	555,600.00
4	34	Montra Cycle Brake	2.000	1,800.00	42.000	60.000	1,818.00	PCS	400.00	727,200.00
5	35	Montra Cycle Paddle	2.000	1,800.00	87.000	100.000	1,813.00	PCS	500.00	906,500.00
6	36	Montra Cycle Rim	2.000	1,800.00	75.000	100.000	1,825.00	PCS	990.00	1,806,750.00
7	37	Montra Cycle Tyre	2.000	1,800.00	57.000	100.000	1,843.00	PCS	710.00	1,308,530.00
8	38	Montra Cycle Seat	1.000	900.00	22.000	50.000	928.00	PCS	300.00	278,400.00
9	39	Montra Cycle Bell	1.000	900.00	54.000	60.000	906.00	PCS	400.00	362,400.00
10	40	Cycle Oil	0.300	270.00	32.000	47.000	285.00	LTR	260.00	74,100.00
11	41	Grease	0.400	360.00	25.000	50.000	385.00	KGS	140.00	53,900.00
Grand Total			27.70	24930.00	561.00	727.00	25096.00			8415180.00

Showing 1 to 11 of 11 entries

Previous 1 Next

Work Order

Module : Store & Inventory Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools Other

Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

Work Order (Production Order)

prefix * Work Order No Vrtype * Vouid * serial_no

ERP- 1 work ord 200 001

Dated * Target Date Party Name *

02 / 07 / 2019 25 / 07 / 2019 Ecoline Auto Systems >> 277

Order Type * S.O. No. Attach File Checked By Active

Sale None none yes

Remarks

Item details

item_details									
	Sno	Barcode	Product Name	QTY	Stock	unit	Sch Date	Remarks	
✖	1	21	Hercules Cycle >> 21 >> >> L >> BLA	350		PCS	20 / 08 / 2019		
✖	2	31	Montra Cycle >> 31 >>	500		PCS	20 / 08 / 2019		
		Total		850					
				No. of Rows Req.	Rows Req				
Add Rows									

Update Up&Prt Print eSms Del Modify

<< < > >>

Module : Store & Inventory Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools Other

Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

Work Order (Production Order)

prefix * Work Order No Vrtype * Vouid * serial_no

ERP- 2 work ord 200 002

Dated * Target Date Party Name *

03 / 07 / 2019 25 / 07 / 2019 Hi-Tech Enterprise >> 281

Order Type * S.O. No. Attach File Checked By Active

Sale None none yes

Remarks

Item details

Item_details									
	Sno	Barcode	Product Name	QTY	Stock	unit	Sch Date	Remarks	
✖	1	21	Hercules Cycle >> 21 >> >> L >> BLA	200		PCS	20 / 08 / 2019		
✖	2	31	Montra Cycle >> 31 >>	400		PCS	20 / 08 / 2019		
		Total	600						
				No. of Rows Req.	Rows Req				
Add Rows									

Update Up&Prt Print eSms Del Modify

<< < > >>

Phone : 8146400043

Mobile : 9781406114



Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Ludhiana

A software & Web Development Company

Email : mummysoftware@gmail.com

W.O No : ERP- 2

Date : 3 Jul 2019

Target Date : 25 Jul 2019

Sale Order No. : 3636

S.	Description	Sch Dated	Qty
1	Hercules Cycle	20 Aug 2019	200.00 PCS
2	Montra Cycle	20 Aug 2019	400.00 PCS

Remarks :-

Total Qty : 600.000

Issued By:

Checked by :

Accepted By :

Material Requirement as per Work Order

(Summary)

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) | [Transaction](#) | [Other Trans](#) | [Store List Reports](#) | [Inventory Reports](#) | [Purchase Reports](#) | [Production Report\(S\)](#) | [Consumption Reports](#) | [Dispatch Reports](#) | [RGP Reports](#) | [Job Reports](#) | [MIS Reports](#) | [SO Reports](#) | [Tools](#)

[Other](#) | [Store Production](#) | [Wo Reports](#) | [Batch Wise Reports](#)

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Financial Year - 2019-2020 (DOBB - 01-April-2019)

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Demo ERP Software

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GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

BOM Wise Item Requirement Summary

Work Order : All, : All, unit , stock till 03/07/2019



No. of Rows : 19

Search:

Sno	Pucode	Item	Wo Req Qty	Stock	Reorder	Required	Unit	Prate	Amt Required
1	40	Cycle Oil	435.0000	128.000	188.0000	495.0000	LTR	260.00	128700.00
2	41	Grease	580.0000	100.000	200.0000	680.0000	KGS	140.00	95200.00
3	29	Hercules Cycle Bell	550.0000	156.000	120.0000	514.0000	PCS	300.00	154200.00
4	24	Hercules Cycle Brake	1100.0000	42.000	140.0000	1198.0000	PCS	305.00	365390.00
5	25	Hercules Cycle Paddle	1100.0000	116.000	130.0000	1114.0000	PCS	350.00	389900.00
6	26	Hercules Cycle Rim	1100.0000	24.000	100.0000	1176.0000	PCS	900.00	1058400.00
7	28	Hercules Cycle Seat	550.0000	26.000	110.0000	634.0000	PCS	200.00	126800.00
8	27	Hercules Cycle Tyre	1100.0000	110.000	160.0000	1150.0000	PCS	550.00	632500.00
9	23	Hercules Cycle Chain	550.0000	150.000		400.0000	PCS	495.00	198000.00
10	22	Hercules Cycle Handle	550.0000	130.000	100.0000	520.0000	PCS	1000.00	520000.00
11	30	Iron	21750.0000	180.000	200.0000	21770.0000	KGS	100.00	2177000.00
12	39	Montra Cycle Bell	900.0000	108.000	120.0000	912.0000	PCS	400.00	364800.00
13	34	Montra Cycle Brake	1800.0000	84.000	120.0000	1836.0000	PCS	400.00	734400.00
14	33	Montra Cycle Chain	900.0000	88.000	140.0000	952.0000	PCS	600.00	571200.00
15	32	Montra Cycle Handle	900.0000	156.000	80.0000	824.0000	PCS	1150.00	947600.00
16	35	Montra Cycle Paddle	1800.0000	174.000	200.0000	1826.0000	PCS	500.00	913000.00
17	36	Montra Cycle Rim	1800.0000	150.000	200.0000	1850.0000	PCS	990.00	1831500.00
18	38	Montra Cycle Seat	900.0000	44.000	100.0000	956.0000	PCS	300.00	286800.00
19	37	Montra Cycle Tyre	1800.0000	114.000	200.0000	1886.0000	PCS	710.00	1339060.00
Grand Total			40165.00	2080.00	2608.00	40693.00			

Showing 1 to 19 of 19 entries

Previous 1 Next

1st Product

Work Order : All, BOM of All, unit , stock till 03/07/2019

Showing 1 to 4 of 4 entries

2nd Product

Work Order : All, BOM of All, unit , stock till 03/07/2019

Showing 1 to 2 of 2 entries

GST Purchase Order

Module : Store & Inventory Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools Other

Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

GST Purchase Order

prefix * P.O. No. VrType * vould *

ERP- 1 purchase order 1200

Dated * Party Name *

03/07/2019 Global Impex >> 280 C +

Other Info

Terms & Condition Information

show hide grid columns

hide

Po ProdDs Frame

tmpoprodds							
Sno	Barcode	Product Name	Qty	Rate	Cost	Amount	Remarks
1	22	Hercules Cycle Handle >> 22 >> PCS	750	1000	1000	750000	
2	23	Hercules Cycle Chain >> 23 >> PCS	750	495	495	371250	
3	24	Hercules Cycle Brake >> 24 >> PCS	1580	305	305	481900	
4	25	Hercules Cycle Paddle >> 25 >> PCS	1550	350	350	542500	
5	26	Hercules Cycle Rim >> 26 >> PCS	1600	900	900	1440000	
6	27	Hercules Cycle Tyre >> 27 >> PCS	1550	550	550	852500	
7	28	Hercules Cycle Seat >> 28 >> PCS	790	200	200	158000	
8	29	Hercules Cycle Bell >> 29 >> PCS	730	300	300	219000	
Total	8300	4815150	0	4815150	0	866727	5681877
No. of Rows Req. Rows Req							
Add Rows							

Cartagi

FREIGHT/CARTAGE

Net Amount

5681877

Update Up&Prt Print eSms Del Modify saveAs

<< < > >>

GST Purchase Order

prefix * P.O. No. VrType * vvoid *

ERP- 2 purchase order 1200

Dated * Party Name *

03 / 07 / 2019 Hexagon Metrology India >> 282

Other Info

Terms & Condition Information

show hide grid columns

hide

Po ProdDs Frame

tmpoprodds									
Sno	Barcode	Product Name	Qty	Rate	Cost	Amount	Remarks		
✕ 1	32	Montra Cycle Handle >> 32 >> PCS 	1330	1150	1150	1529500			
✕ 2	33	Montra Cycle Chain >> 33 >> PCS 	1360	600	600	816000			
✕ 3	34	Montra Cycle Brake >> 34 >> PCS 	2760	400	400	1104000			
✕ 4	35	Montra Cycle Paddle >> 35 >> PCS 	2720	500	500	1360000			
✕ 5	36	Montra Cycle Rim >> 36 >> PCS 	2730	990	990	2702700			
✕ 6	37	Montra Cycle Tyre >> M >> BLACK >> 	2750	710	710	1952500			
✕ 7	38	Montra Cycle Seat >> 38 >> PCS 	1380	300	300	414000			
✕ 8	39	Montra Cycle Bell >> 39 >> PCS 	1350	400	400	540000			
Total	16380	10418700	0	10418700	937683	937683	0	0	1875366
No. of Rows Req. Rows Req									
Add Rows									

Cartage

FREIGHT/CARTAGE

Net Amount

12294066

GST Purchase Order

prefix *

ERP-

P.O. No.

3

VrType *

purchase order

vouid *

1200

Dated *

03/07/2019

Party Name *

Linear Ways India >> 284

Other Info

Terms & Condition Information

show hide grid columns

hide

Po ProdDs Frame

InnpoprodDs								
	Sno	Barcode	Product Name	Qty	Rate	Cost	Amount	Remarks
✕	1	30	Iron >> 30 >> KGS	35000	100	100	3500000	
✕	2	41	Grease >> 41 >> KGS	880	140	140	123200	
✕	3	40	Cycle Oil >> 40 >> LTR	320	260	260	83200	
Total		3706400	0	3706400	333576	333576	0	667152
No. of Rows Req. Rows Req								
Add Rows								

Freight/Cartage

Net Amount

4373552

Update

Up&Prt

Print

eSms

Del

Modify

saveAs

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GST No : 03AUKPS0903L1ZL

purchase order

Original Copy for Buyer

Mobile : 8146400042



Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Ludhiana, State Name : Punjab, Code : 03

A software & Web Development Company

mummysoftware@gmail.com

Details of Supplier				Invoice No	1			
Global Impex Sector 57, HSIIDC Kundli Sonipat Mob : 9863254715 Email : global87impex@gmail.com GST No : 06AADCB2230M1ZX State : Haryana State code :06				Dated	3 Jul 2019			
				Party Terms :				
				Indent No : 789		Indent Date : 2 Jul 2019		
				Checked By : Navpreet Singh		Delivery Date : 4 Jul 2019		
				Required for :				
S	Description	HSN	Qty	Rate	Value	GST %	AMT	Amount
1	Hercules Cycle Handle	8714	750.000 PCS	1000.00	750000.00	18.00	135000.00	885000.00
2	Hercules Cycle Chain	8714	750.000 PCS	495.00	371250.00	18.00	66825.00	438075.00
3	Hercules Cycle Brake	8714	1580.000 PCS	305.00	481900.00	18.00	86742.00	568642.00
4	Hercules Cycle Paddle	8714	1550.000 PCS	350.00	542500.00	18.00	97650.00	640150.00
5	Hercules Cycle Rim	8714	1600.000 PCS	900.00	1440000.00	18.00	259200.00	1699200.00
6	Hercules Cycle Tyre	8714	1550.000 PCS	550.00	852500.00	18.00	153450.00	1005950.00
7	Hercules Cycle Seat	8714	790.000 PCS	200.00	158000.00	18.00	28440.00	186440.00
8	Hercules Cycle Bell	8714	730.000 PCS	300.00	219000.00	18.00	39420.00	258420.00
			9300.000					
Remarks :-					Total 4,815,150.00			
					SGST 0.000			
					CGST 0.000			
					IGST 866727.00			
					Cartage			
Total amount in words : Fifty Six Lac Eighty One Thousand Eight Hundred Seventy Seven Only					Grand Total : 5,681,877.00			
Demo will not be responsible for any additional charges.					For Demo ERP Software			
Made By					Authorised Signatory			

Original Copy for Buyer

Phone : 01614653001

purchase order

Mobile : 9815950621

Demo ERP Software

mummysoftware@gmail.com

HIG-563, Jamalpur Colony, Jamalpur, Metro Road
Ludhiana

GST No : 03AUKPS0903L1ZL

A software & Web Development Company

ISO DOC : F-PUR-02

Details of Supplier	P.O No.	2
Hexagon Metrology India A-123, Sherpur Chowk Ludhiana Mob : 8545632578 Email : hexagonmetrology@yahoo.in	Dated	3 Jul 2019
Party Terms : Indent No : 456 Indent Date : 2 Jul 2019 Delivery At : Delivery Date : 4 Jul 2019 Checked By : Navpreet Singh Required :		

S	Code	Description	HSN	Qty	Rate	Discount % AMT	Value	GST % AMT	Amount
1	32	Montra Cycle Handle	8714	1330PCS	1150.00	0.00	1529500.00	18.00 275310.00	1804810.00
2	33	Montra Cycle Chain	8714	1360PCS	600.00	0.00	816000.00	18.00 146880.00	962880.00
3	34	Montra Cycle Brake	8714	2760PCS	400.00	0.00	1104000.00	18.00 198720.00	1302720.00
4	35	Montra Cycle Paddle	8714	2720PCS	500.00	0.00	1360000.00	18.00 244800.00	1604800.00
5	36	Montra Cycle Rim	8714	2730PCS	990.00	0.00	2702700.00	18.00 486486.00	3189186.00
6	37	Montra Cycle Tyre	8714	2750PCS	710.00	0.00	1952500.00	18.00 351450.00	2303950.00
7	38	Montra Cycle Seat	8714	1380PCS	300.00	0.00	414000.00	18.00 74520.00	488520.00
8	39	Montra Cycle Bell	8714	1350PCS	400.00	0.00	540000.00	18.00 97200.00	637200.00
				16380					

Bank Detail:

Oriental Bank Of Commerce

IFSC : ORBC0100240

Total 10,418,700.00

SGST 937683.000

CGST 937683.000

IGST 0.000

Cartage

Total amount in words :

One Crore Twenty Two Lac Ninety Four Thousand Sixty Six Only

Grand Total : 12,294,066.00

Demo will not be responsible for any additional charges.

For Demo ERP Software

Authorised Signatory



Original Copy for Buyer

purchase order

Demo ERP Software

Phone : 01614653001

Mobile : 9815950621

mummysoftware@gmail.com

HIG-563, Jamalpur Colony, Jamalpur, Metro Road
Ludhiana

GST No : 03AUKPS0903L1ZL

A software & Web Development Company

Details of Supplier		PO No	2
India Mundian kalan, Street No. 4 Ludhiana Mob : 9658745245 Email : linearways43@gmail.com GST No : 07DCUPS5289C2ZU State : Punjab		Dated	3 Jul 2019
		Party Terms : Indent No : Delivery At : Checked By : Required :	

S	Code	Description	HSN	Qty	Rate	Discount % AMT		Value	GST % AMT		Amount
1	30	Iron	7214	35000KGS	100.00		0.00	3500000.00	18.00	630000.00	4130000.00
2	41	Grease	2710	880KGS	140.00		0.00	123200.00	18.00	22176.00	145376.00
3	40	Cycle Oil	2710	320 LTR	260.00		0.00	83200.00	18.00	14976.00	98176.00
				36200							

Bank Detail:

Oriental Bank Of Commerce

IFSC : ORBC0100240

Total 3,706,400.00

SGST 333576.000

CGST 333576.000

IGST

Cartage

Total amount in words :

Fourty Three Lac Seventy Three Thousand Five Hundred Fifty Two Only

Grand Total : 4,373,552.00

Demo will not be responsible for any additional charges.

For Demo ERP Software

Authorised Signatory

MRN (Material Receipt Note)

Module : Store & Inventory Software Id : 306 Change The Module Shortcut to Open Form Shortcut to Open Report Home Log out

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools Other

Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year - 2019-2020 (DOBB - 01-April-2019)

MRN Party (Material Receipt Note From Party)

prefix * Mm No. * VrType * vouid * Dated * Party Name *

ERP- 1 mm 1250 05/07/2019 Global Impex

Bill No Dated Gate Pass No Dated

89 05/07/2019 dd/mm/yyyy

Transport through Attach File

Gupta Transporter none

remarks

select p.o. no. show hide grid columns

hide

Mm Item Detail

mm_item_detail								
	Sno	Product Name	ch. qty	Act qty	Rej. qty	qty_ok	Rate	Amount
✖	1	Hercules Cycle Handle	750	750	10	740	1000	740000
✖	2	Hercules Cycle Chain	750	750	0	750	495	371250
✖	3	Hercules Cycle Brake	1580	1580	50	1530	305	466650
✖	4	Hercules Cycle Paddle	1550	1550	14.999	1535.001	350	537250
✖	5	Hercules Cycle Rim	1600	1600	0	1600	900	144000
✖	6	Hercules Cycle Tyre	1550	1550	5	1545	550	849750
✖	7	Hercules Cycle Seat	790	790	25	765	200	153000
✖	8	Hercules Cycle Bell	730	730	0	730	300	219000
Total		9300	9300	104.999		9195.001		4776900.35
No. of Rows Req. Rows Req								
Add Rows								

Update Up&Prt Print eSms Del Modify

<< < > >>

MRN Party (Material Receipt Note From Party)

prefix *

ERP-

Mmn No. *

3

VrType *

mm

vouid *

1250

Dated *

04/07/2019

Party Name *

Linear Ways India

Bill No

36

Dated

04/07/2019

Gate Pass No

Dated

dd/mm/yyyy

Transport

through

Attach File

none

remarks

select p.o. no.

show hide grid columns

hide

Mmn Item Detail

mmn_item_detail														
	Sno	Product Name	ch. qty	Act qty	Rej. qty	qty_ok	Rate	Amount						
✖	1	Iron	35000	35000	100	34900	100	349000						
✖	2	Grease	880	880	0	880	140	123200						
✖	3	Cycle Oil	320	320	20	300	260	78000						
Total		36200	36200	120	36080	3691200								
No. of Rows Req.				Rows Req										
Add Rows														

Update

Up&Prt

Print

eSms

Del

Modify

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Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Ludhiana

A software & Web Development Company Email Id: mummysoftware@gmail.com**Global Impex**

Sector 57, HSIIDC Kundli

Sonipat

Mob : 9863254715

Email : global87impex@gmail.com

ISO DOC : F-STR-02

MRN NO: 1

Page : 1

Dated : 5 Jul 2019

Issue : 2

ISO Dated : 01-01-15

Approved By: MR.

S.No.	Description	Acc_Qty	Rej_Qty	Qty	Rate	Amount
1	Hercules Cycle Handle	750.00	10.00	740.00 PCS	1,000.00	740,000.00
2	Hercules Cycle Chain	750.00		750.00 PCS	495.00	371,250.00
3	Hercules Cycle Brake	1,580.00	50.00	1530.00 PCS	305.00	466,650.00
4	Hercules Cycle Paddle	1,550.00	15.00	1535.00 PCS	350.00	537,250.35
5	Hercules Cycle Rim	1,600.00		1600.00 PCS	900.00	1,440,000.00
6	Hercules Cycle Tyre	1,550.00	5.00	1545.00 PCS	550.00	849,750.00
7	Hercules Cycle Seat	790.00	25.00	765.00 PCS	200.00	153,000.00
8	Hercules Cycle Bell	730.00		730.00 PCS	300.00	219,000.00

Total Amount : 4776900.35

Store Manager

Manager Quality Assurance

GST No : 03AUKPS0903L1ZL

{ MRN }

ECC No.:

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Email Id: mummysoftware@gmail.com

A software & Web Development Company

Mobile : 9815950621

Hexagon Metrology India
A-123, Sherpur Chowk

Ludhiana
Mob : 8545632578
Email : hexagonmetrology@yahoo.in

ISO DOC : F-STR-02

MRN NO: 2

Page : 1

Dated : 4 Jul 2019

Issue : 2

ISO Dated : 01-01-15

Approved By: MR.

Iso Doc No - F-STR-02

Description	Acc_Qty	Reg_Qty	Qty	Rate	Amount
Montra Cycle Handle	1,330.00	20.00	1310.00 PCS	1,150.00	1,506,500.00
Montra Cycle Chain	1,360.00	15.00	1345.00 PCS	600.00	807,000.00
Montra Cycle Brake	2,760.00		2760.00 PCS	400.00	1,104,000.00
Montra Cycle Paddle	2,720.00	40.00	2680.00 PCS	500.00	1,340,000.00
Montra Cycle Rim	2,730.00	35.00	2695.00 PCS	990.00	2,668,050.00
Montra Cycle Tyre	2,750.00		2750.00 PCS	710.00	1,952,500.00
Montra Cycle Seat	1,380.00	15.00	1365.00 PCS	300.00	409,500.00
Montra Cycle Bell	1,350.00		1350.00 PCS	400.00	540,000.00
				Net Amount :-	10,327,550

Store Manager

Manager Quality Assurance

GST No : 03AUKPS0903L1ZL

{ MRN }

Mobile : 8146400042



Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Ludhiana

A software & Web Development Company

Email : mummysoftware@gmail.com

Linear Ways India

Mundian kalan, Street No. 4

Ludhiana

Mob : 9658745245

Email : linearways43@gmail.com

ISO DOC : F-STR-02

Page : 1

Issue : 2

ISO Dated : 01-01-15

Approved By: MR.

Transport :

MRN NO : 3

Dated : 4 Jul 2019

Bill No. : 36

Dated : 4 Jul 2019

S.	Description	Ch_Qty	Rej_Qty	Short	Excess	Qty	Rate	Amount
1	Iron	35,000.00	100.00	100.00		34900.00 KGS	100.00	3,490,000.00
2	Grease	880.00				880.00 KGS	140.00	123,200.00
3	Cycle Oil	320.00	20.00	20.00		300.00 LTR	260.00	78,000.00

Remarks :

Total Amount : 3691200.00

Store Manager

Manager Quality Assurance

Purchase Register with Shortage

Module : Store & Inventory
Software Id : 306
Change...
Shortcut ...
Shortcut t...
Home
Log out

Masters
Transaction
Other Trans
Store List Reports
Inventory Reports
Purchase Reports
Production Report(S)
Consumption Reports
Dispatch Reports
RGP Reports
Job Reports
MIS Reports
SO Reports
Tools
Other

Store Production
Wo Reports
Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year - 2019-2020 (DOBB - 01-April-2019)

mummysoftware@gmail.com
Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpurn Colony, Jamalpur, Metro Road, Ludhiana

Purchase Register with Shortage

Purchase Register of All , Product :- All , Group :- All , Division : All from 01/07/2019 to 31/07/2019

No. of Rows : 19

Copy
CSV
Excel
Column visibility

Sno	Dated	Vmo	Party	Product	Challan Qty	Actual Qty	Rejected	Short	Excess	Receipt	Unit	Rate	Amount	PO No
1	04-07-19	2	Hexagon Metrology India	Montra Cycle Tyre	2750.000	2750.000	0.000			2750.000	PCS	710.00	1952500.00	2
2	04-07-19		Hexagon Metrology India	Montra Cycle Bell	1350.000	1350.000	0.000			1350.000	PCS	400.00	540000.00	2
3	04-07-19		Hexagon Metrology India	Montra Cycle Handle	1330.000	1330.000	20.000	20.000		1310.000	PCS	1150.00	1506500.00	2
4	04-07-19		Hexagon Metrology India	Montra Cycle Brake	2700.000	2700.000	0.000			2700.000	PCS	400.00	1104000.00	2
5	04-07-19		Hexagon Metrology India	Montra Cycle Rim	2730.000	2730.000	35.000	35.000		2695.000	PCS	990.00	2668050.00	2
6	04-07-19		Hexagon Metrology India	Montra Cycle Seat	1380.000	1380.000	15.000	15.000		1365.000	PCS	300.00	409500.00	2
7	04-07-19		Hexagon Metrology India	Montra Cycle Chain	1360.000	1360.000	15.000	15.000		1345.000	PCS	600.00	807000.00	2
8	04-07-19		Hexagon Metrology India	Montra Cycle Paddle	2720.000	2720.000	40.000	40.000		2680.000	PCS	500.00	1340000.00	2
			Sub Total		16380.00	16380.00	125.00	125.00	0.00	16255.00			10327550.00	
9	04-07-19	3	Linear Ways India	Iron	35000.000	35000.000	100.000	100.000		34900.000	KGS	100.00	3490000.00	3
10	04-07-19		Linear Ways India	Grease	880.000	880.000	0.000			880.000	KGS	140.00	123200.00	3
11	04-07-19		Linear Ways India	Cycle Oil	320.000	320.000	20.000	20.000		300.000	LTR	260.00	78000.00	3
			Sub Total		36200.00	36200.00	120.00	120.00	0.00	36080.00			3691200.00	
12	05-07-19	1	Global Impex	Hercules Cycle Rim	1600.000	1600.000	0.000			1600.000	PCS	900.00	1440000.00	1
13	05-07-19		Global Impex	Hercules Cycle Seat	790.000	790.000	25.000	25.000		765.000	PCS	200.00	153000.00	1
14	05-07-19		Global Impex	Hercules Cycle Chain	750.000	750.000	0.000			750.000	PCS	495.00	371250.00	1
15	05-07-19		Global Impex	Hercules Cycle Paddle	1550.000	1550.000	14.999	14.999		1535.001	PCS	350.00	537250.35	1
16	05-07-19		Global Impex	Hercules Cycle Tyre	1550.000	1550.000	5.000	5.000		1545.000	PCS	550.00	849750.00	1
17	05-07-19		Global Impex	Hercules Cycle Bell	730.000	730.000	0.000			730.000	PCS	300.00	219000.00	1
18	05-07-19		Global Impex	Hercules Cycle Handle	750.000	750.000	10.000	10.000		740.000	PCS	1000.00	740000.00	1
19	05-07-19		Global Impex	Hercules Cycle Brake	1580.000	1580.000	50.000	50.000		1530.000	PCS	305.00	466650.00	1
			Sub Total		9300.00	9300.00	105.00	105.00	0.00	9195.00			4776900.35	
			Grand Total		61880.00	61880.00	350.00	350.00	0.00	61530.00			18795650.35	

Showing 1 to 19 of 19 entries

Purchase Register with Previous Report

Module : Store & Inventory
Software Id : 306
Change...
Shortcut ...
Shortcut t...
Home
Log out

Masters
Transaction
Other Trans
Store List Reports
Inventory Reports
Purchase Reports
Production Report(S)
Consumption Reports
Dispatch Reports
RGP Reports
Job Reports
MIS Reports
SO Reports
Tools
Other

Store Production
Wo Reports
Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com
Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Purchase Register with previous report

Purchase register from 01/04/2019 to 31/07/2019 of product All



No. of Rows :- 19

Show 25 rows Copy CSV Excel Column visibility

Search:

Sno	Dated	Bill no	PartyName	Product	Rate	Qty	Purchase	lastParty	lastRate	lastDate	lastParty_ii
1	04-07-2019	2	Hexagon Metrology India	Montra Cycle Tyre	710.000	2850.000	2023500.000	Hexagon Metrology India	710.000	2019-06-21	Hexagon Metrology India
2	04-07-2019		Hexagon Metrology India	Montra Cycle Rim	990.000	2945.000	2915550.000	Hexagon Metrology India	990.000	2019-06-21	Hexagon Metrology India
3	04-07-2019		Hexagon Metrology India	Montra Cycle Paddle	500.000	3180.000	1590000.000	Hexagon Metrology India	500.000	2019-06-21	Hexagon Metrology India
4	04-07-2019		Hexagon Metrology India	Montra Cycle Brake	400.000	2860.000	1144000.000	Hexagon Metrology India	400.000	2019-06-21	Hexagon Metrology India
5	04-07-2019		Hexagon Metrology India	Montra Cycle Chain	600.000	1545.000	927000.000	Hexagon Metrology India	600.000	2019-06-21	Hexagon Metrology India
6	04-07-2019		Hexagon Metrology India	Montra Cycle Bell	400.000	1450.000	580000.000	Hexagon Metrology India	400.000	2019-06-21	Hexagon Metrology India
7	04-07-2019		Hexagon Metrology India	Montra Cycle Handle	1150.000	1460.000	1679000.000	Hexagon Metrology India	1150.000	2019-06-21	Hexagon Metrology India
8	04-07-2019		Hexagon Metrology India	Montra Cycle Seat	300.000	1415.000	424500.000	Hexagon Metrology India	300.000	2019-06-21	Hexagon Metrology India
9	04-07-2019	3	Linear Ways India	Iron	100.000	34900.000	3490000.000	Hexagon Metrology India			Hexagon Metrology India
10	04-07-2019		Linear Ways India	Grease	140.000	880.000	123200.000	Hexagon Metrology India			Hexagon Metrology India
11	04-07-2019		Linear Ways India	Cycle Oil	260.000	300.000	78000.000	Hexagon Metrology India			Hexagon Metrology India
12	05-07-2019	1	Global Impex	Hercules Cycle Brake	305.000	1680.000	512400.000	Linear Ways India	305.000	2019-06-20	Linear Ways India
13	05-07-2019		Global Impex	Hercules Cycle Chain	495.000	800.000	396000.000	Linear Ways India	495.000	2019-06-20	Linear Ways India
14	05-07-2019		Global Impex	Hercules Cycle Bell	300.000	830.000	249000.000	Linear Ways India	300.000	2019-06-20	Linear Ways India
15	05-07-2019		Global Impex	Hercules Cycle Handle	1000.000	840.000	840000.000	Linear Ways India	1000.000	2019-06-20	Linear Ways India
16	05-07-2019		Global Impex	Hercules Cycle Seat	200.000	845.000	169000.000	Linear Ways India	200.000	2019-06-20	Linear Ways India
17	05-07-2019		Global Impex	Hercules Cycle Tyre	550.000	2245.000	1234750.000	Linear Ways India	550.000	2019-06-20	Linear Ways India
18	05-07-2019		Global Impex	Hercules Cycle Rim	900.000	1900.000	1710000.000	Linear Ways India	900.000	2019-06-20	Linear Ways India
19	05-07-2019		Global Impex	Hercules Cycle Paddle	350.000	1735.001	607250.350	Linear Ways India	350.000	2019-06-20	Linear Ways India

Grand Total

20693150.35

9150.00

Showing 1 to 19 of 19 entries

Previous **1** Next

Pending Purchase Order

Module : Store & Inventory
Software Id : 306
Change...
Shortcut ...
Shortcut t...
Home
Log out

Masters
Transaction
Other Trans
Store List Reports
Inventory Reports
Purchase Reports
Production Report(S)
Consumption Reports
Dispatch Reports
RGP Reports
Job Reports
MIS Reports
SO Reports
Tools
Other

Store Production
Wo Reports
Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year - 2019-2020 (DOBB - 01-April-2019)

mummysoftware@gmail.com
Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Pending Purchase Order

Purchase Order Pending of (All) From (2019-07-01) to (2019-07-31) Division(All)



No. of Rows : 12

Show 25 rows Copy CSV Excel Column visibility

Search:

Sno	Dated	Vrno	Party Name	Delevry Date	Division	Product	Qty	Rate	Amount	Received	Bal
1	03-07-2019	1	Global Impex	2019-07-04	Unit 1	Hercules Cycle Paddle	1550.000	350.0000	542500.00	1535.001	14.999
2	03-07-2019		Global Impex	2019-07-04		Hercules Cycle Handle	750.000	1000.0000	750000.00	740.000	10.000
3	03-07-2019		Global Impex	2019-07-04		Hercules Cycle Tyre	1550.000	550.0000	852500.00	1545.000	5.000
4	03-07-2019		Global Impex	2019-07-04		Hercules Cycle Brake	1580.000	305.0000	481900.00	1530.000	50.000
5	03-07-2019		Global Impex	2019-07-04		Hercules Cycle Seat	790.000	200.0000	158000.00	765.000	25.000
6	03-07-2019	2	Hexagon Metrology India	2019-07-04		Montra Cycle Handle	1330.000	1150.0000	1529500.00	1310.000	20.000
7	03-07-2019		Hexagon Metrology India	2019-07-04		Montra Cycle Rim	2730.000	990.0000	2702700.00	2695.000	35.000
8	03-07-2019		Hexagon Metrology India	2019-07-04		Montra Cycle Chain	1360.000	600.0000	816000.00	1345.000	15.000
9	03-07-2019		Hexagon Metrology India	2019-07-04		Montra Cycle Seat	1380.000	300.0000	414000.00	1365.000	15.000
10	03-07-2019		Hexagon Metrology India	2019-07-04		Montra Cycle Paddle	2720.000	500.0000	1360000.00	2680.000	40.000
11	03-07-2019	3	Linear Ways India	0000-00-00		Iron	35000.000	100.0000	3500000.00	34900.000	100.000
12	03-07-2019		Linear Ways India	0000-00-00		Cycle Oil	320.000	260.0000	83200.00	300.000	20.000
Grand Total							51060.00		13190300.00	50710.00	350.00

Showing 1 to 12 of 12 entries

Previous **1** Next

Requisition/Material Issue

Module : Store & Inventory Software Id : 306

Change The Module

Shortcut to Open Form

Shortcut to Open Report

Home

Log out

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools

Other Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

Requisition Form

Material Issue to Production as per job order or Technical Specification

prefix *

Requisition No. *

VrType *

vould *

ERP-

1

requisition

1280

Dated *

05 / 07 / 2019

Department Name *

Machine

Core Assembly

Assembly

Employee

Work Order Id

Amandeep Singh

Remarks

item details

item_details									
	Sno	Barcode	Product Name	Qty	Stock	Unit	Rate	Amount	Remarks
✖	1	43	Hand Gloves >> 43	10	30	PCS	50	500	REMARKS
✖	2	44	Plier >> 44	10	12	PCS	150	1500	REMARKS
Total				20				2000	
No. of Rows Req. Rows Req									
Add Rows									

Update

Up&Prt

Print

eSms

Del

Modify

<<

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>>

Requisition Form

Material Issue to Production as per job order or Technical Specification

prefix *

ERP-

Requisition No. *

2

VrType *

requisition

vouid *

1280

Dated *

05 / 07 / 2019

Department Name *

Assembly

C

+

Machine

Assembly

C

+

Employee

Anmol

Work Order Id

Remarks

item details

item_details												
	Sno	Barcode	Product Name	Qty	Stock	Unit	Rate	Amount	Remarks			
✖	1	43	Hand Gloves >> 43	10	30	PCS	50	500	REMARKS			
✖	2	44	Plier >> 44	10	12	PCS	150	1500	REMARKS			
✖	3	42	Screw Driver >> 42	10	12	PCS	100	1000	REMARKS			
Total				30				3000				
No. of Rows Req. Rows Req												
Add Rows												

Update

Up&Prt

Print

eSms

Del

Modify

<<

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>

>>

Requisition Form

Material Issue to Production as per job order or Technical Specification

prefix *

ERP-

Requisition No. *

3

VrType *

requisition

vouid *

1280

Dated *

06 / 07 / 2019

Department Name *

Core Assembly

Machine

Cutting

Employee

Rahul Kumar

Work Order Id

2 >> 2019-07-03 >> Hi

Remarks

item details

item_details										
	Sno	Barcode	Product Name	Qty	Stock	Unit	Rate	Amount	Remarks	
✖	1	30	Iron >> 30	9000	21445	KGS	100	900000	REMARKS	
✖	2	26	Hercules Cycle Rim >> 26	1200	712	PCS	900	1080000	REMARKS	
✖	3	27	Hercules Cycle Tyre >> 27	1200	1100	PCS	550	660000	REMARKS	
Total				11400				2640000		
No. of Rows Req. Rows Req										
Add Rows										

Update

Up&Prt

Print

eSms

Del

Modify

<<

<

>

>>

Requisition Form

Material Issue to Production as per job order or Technical Specification

prefix * Requisition No. * VrType * void *

Dated *

07/07/2019 ×

Department Name *

Machine

Assembly

Assembly

Employee

Work Order Id

Ravinder Kumar

2 >> 2019-07-03 >> Hi.

Remarks

[item details](#)

item_details										
	Sno	Barcode	Product Name	Qty	Stock	Unit	Rate	Amount	Remarks	
X	1	22	Hercules Cycle Handle >> 22 	600	305	PCS	1000	600000	REMARKS	
X	2	23	Hercules Cycle Chain >> 23 	600	275	PCS	495	297000	REMARKS	
X	3	24	Hercules Cycle Brake >> 24 	1200	501	PCS	305	366000	REMARKS	
X	4	25	Hercules Cycle Paddle >> 25 	1200	593.001	PCS	350	420000	REMARKS	
X	5	28	Hercules Cycle Seat >> 28 	600	258	PCS	200	120000	REMARKS	
X	6	29	Hercules Cycle Bell >> 29 	600	308	PCS	300	180000	REMARKS	
X	7	41	Grease >> 41 	240	545	KGS	140	33600	REMARKS	
X	8	40	Cycle Oil >> 40 	180	62	LTR	260	46800	REMARKS	
Total				5220				2063400		
No. of Rows Req. Rows Req										
Add Rows										

Update Up&Prt Print eSms Del Modify

ECC No.:

Mobile : 9815950621

Ch.No. : 1
Dated : 5 Jul 2019
JOB Id :
Doc No : F-STR-03

Manager Quality Assurance

ECC No.:

Manager Quality Assurance

Tin No.:

requisition

ECC No.:

Demo ERP Software
HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Email Id: mummysoftware@gmail.com

A software & Web Development Company

Mobile : 9815950621

Department :Core Assembly

Ch.No. : 3
Dated : 6 Jul 2019
JOB Id : 4
Doc No : F-STR-03

S No	Description	Qty
1	Iron	9000.00 KGS
2	Hercules Cycle Rim	1200.00 PCS
3	Hercules Cycle Tyre	1200.00 PCS
Total Qty		11400.000

Store Manager

Manager Quality Assurance

Tin No.:

requisition

ECC No.:

Demo ERP Software

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Email Id: mummysoftware@gmail.com

A software & Web Development Company

Mobile : 9815950621

Department :Assembly

Ch.No. : 4

Dated : 7 Jul 2019

JOB Id : 4

Doc No : F-STR-03

S No	Description	Qty
1	Hercules Cycle Handle	600.00 PCS
2	Hercules Cycle Chain	600.00 PCS
3	Hercules Cycle Brake	1200.00 PCS
4	Hercules Cycle Paddle	1200.00 PCS
5	Hercules Cycle Seat	600.00 PCS
6	Hercules Cycle Bell	600.00 PCS
7	Grease	240.00 KGS
8	Cycle Oil	180.00 LTR
Total Qty		5220.000

Store Manager

Manager Quality Assurance

Reorder Level Report

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#) [SO Reports](#) [Tools](#) [Other](#)
[Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

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Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

reorder level

List of reorder of Sub Group:- All , Upper Group :- All , Category :- All , Item Size :- All , Item Colour :- All , ABC Analysis :- All to 31/07/2019



No. of Rows :- 2

Search:

Sno	Product Group	Pucode	Product	Unit	Receipt	Issue	Bal	Reorder	Shortage
1	Consumable	43	Hand Gloves	PCS	50.000	20.000	30.000	50.000	-20.000
2	Consumable	44	Plier	PCS	32.000	20.000	12.000	15.000	-3.000
Grand Total					82.00	40.00	42.00		-23.00

Showing 1 to 2 of 2 entries

[Previous](#)

[1](#)

[Next](#)

Consumption Register Month wise & Qty wise

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#) [SO Reports](#) [Tools](#)
[Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In **Demo ERP Software(Unit 1)**

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Consumption Register Month wise & Qty wise

Consumption Register Month wise & Qty wise of Department :- All, Sub Group :- All, Upper Group :- All, Category :- All, Item Size :- All, Item Color :- All, Division :- All from 01/07/2019 to 31/07/2019



No. of Rows :- 22

Search:

Sno	Product Group	Product	Unit	June	June Qty	July	July Qty	Total Issue	Total Amt
1	Consumable	Cycle Oil	LTR	0.00	0.000	70200.00	270.000	270.000	70200.00
2	Consumable	Grease	KGS	0.00	0.000	50400.00	360.000	360.000	50400.00
3	Consumable	Screw Driver	PCS	0.00	0.000	1000.00	10.000	10.000	1000.00
4	Consumable	Hand Gloves	PCS	0.00	0.000	1000.00	20.000	20.000	1000.00
5	Consumable	Plier	PCS	0.00	0.000	3000.00	20.000	20.000	3000.00
6	Cycle Parts	Hercules Cycle Handle	PCS	0.00	0.000	600000.00	600.000	600.000	600000.00
7	Cycle Parts	Hercules Cycle Chain	PCS	0.00	0.000	297000.00	600.000	600.000	297000.00
8	Cycle Parts	Hercules Cycle Brake	PCS	0.00	0.000	366000.00	1200.000	1200.000	366000.00
9	Cycle Parts	Hercules Cycle Paddle	PCS	0.00	0.000	420000.00	1200.000	1200.000	420000.00
10	Cycle Parts	Hercules Cycle Rim	PCS	0.00	0.000	1080000.00	1200.000	1200.000	1080000.00
11	Cycle Parts	Hercules Cycle Tyre	PCS	0.00	0.000	660000.00	1200.000	1200.000	660000.00
12	Cycle Parts	Hercules Cycle Seat	PCS	0.00	0.000	120000.00	600.000	600.000	120000.00
13	Cycle Parts	Hercules Cycle Bell	PCS	0.00	0.000	180000.00	600.000	600.000	180000.00
14	Cycle Parts	Montra Cycle Handle	PCS	0.00	0.000	345000.00	300.000	300.000	345000.00
15	Cycle Parts	Montra Cycle Chain	PCS	0.00	0.000	180000.00	300.000	300.000	180000.00
16	Cycle Parts	Montra Cycle Brake	PCS	0.00	0.000	240000.00	600.000	600.000	240000.00
17	Cycle Parts	Montra Cycle Paddle	PCS	0.00	0.000	300000.00	600.000	600.000	300000.00
18	Cycle Parts	Montra Cycle Rim	PCS	0.00	0.000	594000.00	600.000	600.000	594000.00
19	Cycle Parts	Montra Cycle Tyre	PCS	0.00	0.000	420000.00	600.000	600.000	420000.00
20	Cycle Parts	Montra Cycle Seat	PCS	0.00	0.000	90000.00	300.000	300.000	90000.00
21	Cycle Parts	Montra Cycle Bell	PCS	0.00	0.000	120000.00	300.000	300.000	120000.00
22	Other R.M.	Iron	KGS	0.00	0.000	1350000.00	13500.000	13500.000	1350000.00
Grand Total				0.00	0.00	7487600.00	24980.00	24980.00	7487600.00

Showing 1 to 22 of 22 entries

Previous Next

Production Voucher

Production Voucher (1st page)

Module : Store & Inventory Software Id : 306 [Change The Module](#) [Shortcut to Open Form](#) [Shortcut to Open Report](#) [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#) [SO Reports](#) [Tools](#)
[Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year - 2019-2020 (DOBB - 01-April-2019)

Manufacturing Vouchers with Bill of Materials (Production Voucher with BOM)

prefix * Vr No. * VrType * vvoid *
ERP- 1 mrn dept(auto issue) 1295

Dated * Department Name * Work Order Id
06 / 07 / 2019 Assembly 1>>02-07-2019 >>Ecol

Machine Employee shift type total hours actual hours down time
Assembly Baldeep Singh none

Remarks

Finished Goods [Consump details](#)

finished_semi_goods										
	Sno	Barcode	Product Name	Receipt Qty	status	total weight	avg weight per pc	Stock	process rate	process amt
X	1		Montra Cycle	300	production		0	CL. BAL	500	150000
Total			300			150000			2929200	
No. of Rows Req. Rows Req										
Add Rows										

[Update](#) [Modify](#)

<< < > >>

Production Voucher (2nd page)

Manufacturing Vouchers with Bill of Materials (Production Voucher with BOM)

prefix *

Vr No. *

VrType *

vouid *

ERP-

1

mm dept(auto issue)

1295

Dated *

Department Name *

Work Order Id

06 / 07 / 2019

Assembly

1>>02-07-2019 >>Ecol

Machine

Employee

shift type

total hours

actual hours

down time

Assembly

Baldeep Singh

none

Remarks

Finished Goods Consump details

Consumption_Details									
	Sno	Barcode	Product Name	status	Issue Qty	receipt Qty	Stock	Rate	Amount
✖	1	32	Montra Cycle Handle >> 32 >> stock 10	consumption	300	0	1088	1150	345000
✖	2	31	Montra Cycle Chain >> 33 >> stock 10	consumption	300	0	55	600	180000
✖	3	33	Montra Cycle Brake >> 34 >> stock 22	consumption	600	0	1089	400	240000
✖	4	34	Montra Cycle Paddle >> 35 >> stock 2	consumption	600	0	2202	500	300000
✖	5	35	Montra Cycle Rim >> 36 >> stock 2170	consumption	600	0	2167	990	594000
✖	6	36	Montra Cycle Tyre >> M >> BLACK >>	consumption	600	0	2170	700	420000
✖	7	37	Montra Cycle Seat >> 38 >> stock 108	consumption	300	0	2207	300	90000
✖	8	38	Montra Cycle Bell >> 39 >> stock 1104	consumption	300	0	1087	400	120000
✖	9	39	Iron >> 30 >> stock 21445.000	consumption	4500	0	1104	100	450000
✖	10	30	Cycle Oil >> 40 >> stock 62.000	consumption	90	0	21445	260	23400
✖	11	40	Grease >> 41 >> stock 545.000	consumption	120	0	62	140	16800
Total					8310				2779200
No. of Rows Req. Rows Req									
Add Rows									

Update Modify

<< < > >>

Material Receipt/MRN Department

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools

Other Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)
Financial Year - 2019-2020 (DOBB - 01-April-2019)

Material Receipt From Department

Material Receipt from Production finised Goods or tools etc

prefix * Vr No. * VrType * vvoid *

ERP- 1 mrn dept 1290

Dated * Department Name * Work Order Id

09 / 07 / 2019 Assembly 2 >> 2019-07-03 >> Hi-

Remarks

item details

item_details									
	Sno	Barcode	Product Name	Status	Qty	Stock	Unit	Rate	Amount
X	1	21	Hercules Cycle >> L >> BLACK >> 21	production	600	620	PCS	PRICE	4800
X	2	42	Screw Driver >> 42	material returner	2	CL. BAL		100	200
X	3	44	Plier >> 44	material returner	2	CL. BAL		150	300
Total					604			4800500	
No. of Rows Req. Rows Req									
Add Rows									

Update Up&Prt Print eSms Del Modify

<< < > >>

Production Summary

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools Other

Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Production Summary

Production Summary of Status :- All, Sub Group :- All, Upper group :- All, Category :- All, Item Size :- All, Item Colour :- All, Division :- All from 01/07/2019 to 31/07/2019



No. of Rows :- 2

Search:

Sno	Pucode	Item	Product Group	Unit	Quantity	Material Amount	Scrap Amount	Amount
1	21	Hercules Cycle	Cyclee	PCS	600.000	0.00	0.00	4800000.00
2	31	Montra Cycle	Cyclee	PCS	300.000	2779200.00	0.00	2929200.00
Grand Total					900.00	2779200.00	0.00	7729200.00

Showing 1 to 2 of 2 entries [Previous](#) [Next](#)

Production Detail

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools Other

Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Production Detail

Production Detail, Product :- All, Work Order :- All, Status :- All, Department :- All, Machine :- All, Employee :- All, Size :- All, Colour :- All, Division :- All From 01/07/2019 to 31/07/2019



No. of Rows :- 2

Search:

Sno	Dated	Vrno	Work Order	Item	Shift Name	Department	Machine Name	Employee name	Produce Qty	Process Amount	Material Amount	Scrap Amount	By Prod Amount	Total Amount	Cost
1	06-07-19	1 :: MDI	1 :: 001	Montra Cycle 31		Assembly	Assembly	Baldeep Singh	300.000	150000.00	2779200.00	0.00	0.00	2929200.00	9764.00
2	09-07-19	1 :: MD	2 :: 002	Hercules Cycle 21		Assembly			600.000	0.00	0.00	0.00	0.00	4800000.00	8000.00
Grand Total									900.00					7729200.00	

Showing 1 to 2 of 2 entries [Previous](#) [Next](#)

RGP Issue (Returnable Gate Pass)

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#)
[SO Reports](#) [Tools](#) [Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In **Demo Software 16 (Unit 1)**
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Returnable Gate Pass (issue)

Material Issue to Party for repair , change or any kind of reason

prefix * **ch. no. *** **VrType *** **vouid ***

Dated * **Party Name *** **Work Order Id**

Remarks

item details

item_details								
	Sno	Barcode	Product Name	Qty	Stock	Unit	Rate	Amount
✖	1	31	Montra Cycle >> 31	280	335	PCS	200	56000
✖	2	21	Hercules Cycle >> L >> BLACK >> 21	580	620	PCS	220	127600
Total				860			183600	
No. of Rows Req. Rows Req								
Add Rows								

RGP Receipt

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGF Reports](#) [Job Reports](#) [MIS Reports](#)

[SO Reports](#) [Tools](#) [Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In **Demo Software 16 (Unit 1)**
Financial Year - 2019-2020 (DOBB - 01-April-2019)

Returnable Gate Pass (Receipt)

Material Receipt from from party against RGP Issue Only

prefix * Vr No. * VrType * vould *

ERP- -1 rgp receipt 1265

Dated * Party Name * Work Order Id

12/07/2019 Sanwood India

Remarks

item_details									
Sno	Barcode	Product Name	Qty	stock_in_hand	unit	Rate	Amount		
1	31	Montra Cycle >> 31	250	280	PCS	250	62500		
2	21	Hercules Cycle >> L >> BLACK >> 21	550	580	PCS	200	110000		
Total		800		172500		0			
No. of Rows Req. Rows Req									
Add Rows									
save save & prt Modify									
<< < > >>									

Powered by Mummy Software Corporation

RGP Summary

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGF Reports](#) [Job Reports](#) [MIS Reports](#) [SO Reports](#) [Tools](#)

[Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#) [Old Vouchers](#)

Welcome Baldeep Singh In **Demo Software 16 (Unit 1)**
Financial Year - 2019-2020 (DOBB - 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo Software 16

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

RGF Summary of Stock at Party Premises

RGF Summary of All from 2019-04-01 To 2019-08-22



No. of Rows : 2

Sno	Descr	Product	Pgroup	Issue	Receipt	Balance
1	Sanwood India	Hercules Cycle	Cyclee	580.000	550.000	-30.000
2		Montra Cycle	Cyclee	280.000	250.000	-30.000
Sub Total				860.00	800.00	
Grand Total				860.00	800.00	

Showing 1 to 2 of 2 entries

Dispatch Slip

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#)
[SO Reports](#) [Tools](#) [Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In **Demo Software 16 (Unit 1)**
Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

Dispatch Slip / Challan

Dispatch Slip load by Sale Order Option

prefix * **ch. no. *** **VrType *** **vouid ***

Dated *

Party Name *

Work Order Id

Employee

Sale Order No.

Delivery To

Remarks

show hide grid columns

item details

item_details									
	Sno	Barcode	Product Name	Qty	Stock	Unit	Rate	Amount	Remarks
X	1	31	Montra Cycle	150	305.000	PCS	16000	2400000	REMARK
X	2	21	Hercules Cycle	350	590.000	PCS	12000	4200000	REMARK
		Total	500				6600000		
No. of Rows Req. Rows Req									
Add Rows									

Dispatch Slip / Challan

Dispatch Slip load by Sale Order Option

prefix *

ERP-

ch. no. *

-1

VrType *

dispatch slip

vouid *

1300

Dated *

14 / 07 / 2019

Party Name *

Hi-Tech Enterprise

Work Order Id

2 >> 2019-07-03 >> Hi-

Employee

Navpreet Singh

Sale Order No.

2 , 2019-07-03 , Hi-Tech Enterprise

Delivery To

Remarks

show hide grid columns

hide

item details

item_details									
	Sno	Barcode	Product Name	Qty	Stock	Unit	Rate	Amount	Remarks
✖	1	31	Montra Cycle	100	155.000	PCS	15000	1500000	REMARK
✖	2	21	Hercules Cycle	200	240.000	PCS	11000	2200000	REMARK
Total				300				3700000	
No. of Rows Req. Rows Req									
Add Rows									

Save

save and print

Modify

<<

<

>

>>

dispatch slip

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Ecoline Auto Systems
A-2, Shopping Center, Tagore garden

Job Id : 001

ISO DOC NO F-STR- 05

Store Manager

Receiver Signature

dispatch slip

HIG-563, Jamalpur Colony, Jamalpur, Metro Road

Hi-Tech Enterprise
Phase-8, C400

Job Id : 002

ISO DOC NO F-STR- 05

Receiver Signature

Sale Order Pending

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools Other

Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh in Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Sale Order Pending Report

Pending Order of Party :- All , Item :- All till 31/07/2019



No. of Rows :- 2

Show 25 rows Copy CSV Excel Column visibility

Search:

Sno	Dated	So No	Party Name	Product	Qty	Rate	Amount	Issue	Balance	Achieve	Remarks
1	02-07-2019	1	Ecoline Auto Systems	Montra Cycle	500.000	16000.00	8000000.00	150.000	350.000	30.00 %	
2	03-07-2019	2	Hi-Tech Enterprise	Montra Cycle	400.000	15000.00	6000000.00	100.000	300.000	25.00 %	
Grand Total					900.00		14000000.00	250.00	650.00		

Showing 1 to 2 of 2 entries

Previous Next

Stock In Hand

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

Masters Transaction Other Trans Store List Reports Inventory Reports Purchase Reports Production Report(S) Consumption Reports Dispatch Reports RGP Reports Job Reports MIS Reports SO Reports Tools

Other Store Production Wo Reports Batch Wise Reports

Welcome Navpreet Singh In Demo Software 16 (Unit 1)

Financial Year : 2019-2020 (DOBB : 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo Software 16

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Stock In Hand

Closing Stock of Product Group: All, Division : All, Upper Group :- All, Category :- All, Item Size : All, Item Colour : All, ABC Analysis : All, till date 31/07/2019



No. of Rows : 24

Show 25 rows Copy CSV Excel Column visibility

Search:

Product Group	Pucode	Product	Unit	Rack No	Receipt	Issue	Bal
Consumable	40	Cycle Oil	LTR		332.000	270.000	62.000
Consumable	41	Grease	KGS		905.000	360.000	545.000
Consumable	43	Hand Gloves	PCS		50.000	20.000	30.000
Consumable	44	Plier	PCS		32.000	20.000	12.000
Consumable	42	Screw Driver	PCS		22.000	10.000	12.000
Cycle Parts	29	Hercules Cycle Bell	PCS		808.000	600.000	208.000
Cycle Parts	24	Hercules Cycle Brake	PCS		1551.000	1200.000	351.000
Cycle Parts	25	Hercules Cycle Paddle	PCS		1593.001	1200.000	393.001
Cycle Parts	26	Hercules Cycle Rim	PCS		1612.000	1200.000	412.000
Cycle Parts	28	Hercules Cycle Seat	PCS		778.000	600.000	178.000
Cycle Parts	27	Hercules Cycle Tyre	PCS		1600.000	1200.000	400.000
Cycle Parts	23	Hercules Cycle Chain	PCS		825.000	600.000	225.000
Cycle Parts	22	Hercules Cycle Handle	PCS		805.000	600.000	205.000
Cycle Parts	39	Montra Cycle Bell	PCS		1404.000	300.000	1104.000
Cycle Parts	34	Montra Cycle Brake	PCS		2802.000	600.000	2202.000
Cycle Parts	33	Montra Cycle Chain	PCS		1389.000	300.000	1089.000
Cycle Parts	32	Montra Cycle Handle	PCS		1388.000	300.000	1088.000
Cycle Parts	35	Montra Cycle Paddle	PCS		2767.000	600.000	2167.000
Cycle Parts	36	Montra Cycle Rim	PCS		2770.000	600.000	2170.000
Cycle Parts	38	Montra Cycle Seat	PCS		1387.000	300.000	1087.000
Cycle Parts	37	Montra Cycle Tyre	PCS		2807.000	600.000	2207.000
Cyclee	21	Hercules Cycle	PCS		1170.000	1130.000	40.000
Cyclee	31	Montra Cycle	PCS		585.000	530.000	55.000
Other R.M.	30	Iron	KGS		34945.000	13500.000	21445.000
Grand Total					64327.00	26640.00	37687.00

Showing 1 to 24 of 24 entries

Previous **1** Next

Item Ledger

1st Product

Module : Store & Inventory

Software Id : 306

Change...

Shortcut t...

Shortcut t...

Home

Log out

Masters

Transaction

Other Trans

Store List Reports

Inventory Reports

Purchase Reports

Production Report(S)

Consumption Reports

Dispatch Reports

RGP Reports

Job Reports

MIS Reports

SO Reports

Tools

Other

Store Production

Wo Reports

Batch Wise Reports

Welcome Navpreet Singh In Demo Software 16 (Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo Software 16

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Item Ledger

Detail of Hercules Cycle >> 21 (All) from 01/07/2019 to 31/07/2019

No. of Rows :- 6

Show 25 rows

Copy

CSV

Excel

Column visibility

Search:

Sno	Dated	Vrno	VrType	Descr	Remarks	Receipt	Issue	Unit	Rate	Amount	rBalance
1		0	Item Opening			20.000	0.000	0	0.00	20.00	20.00
2	09-07-19	1	mrn dept	Assembly		600.000	0.000	PCS	8000.00	4800000.00	620.00
3	10-07-19	1	rgp issue	Sanwood India		0.000	580.000	PCS	200.00	116000.00	40.00
4	12-07-19	1	rgp receipt	Sanwood India		550.000	0.000	PCS	200.00	110000.00	590.00
5	13-07-19	1	dispatch slip	Ecoline Auto Systems		0.000	350.000	PCS	12000.00	4200000.00	240.00
6	14-07-19	2	dispatch slip	Hi-Tech Enterprise		0.000	200.000	PCS	11000.00	2200000.00	40.00
Grand Total						1170.00	1130.00			11426020.00	

Showing 1 to 6 of 6 entries

Previous

1

Next

2nd Product

Module : Store & Inventory

Software Id : 306

Change...

Shortcut t...

Shortcut t...

Home

Log out

Masters

Transaction

Other Trans

Store List Reports

Inventory Reports

Purchase Reports

Production Report(S)

Consumption Reports

Dispatch Reports

RGP Reports

Job Reports

MIS Reports

SO Reports

Tools

Other

Store Production

Wo Reports

Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Item Ledger

Detail of Montra Cycle >> 31 (All) from 01/03/2019 to 31/07/2019

No. of Rows :- 6

Show 25 rows

Copy

CSV

Excel

Column visibility

Search:

Sno	Dated	Vrno	VrType	Descr	Remarks	Receipt	Issue	Unit	Rate	Amount	rBalance
1	01-04-19	66	opening product			35.000	0.000	PCS	0.00	0.00	35.00
2	06-07-19	1	mrn dept(auto issue)	Assembly		300.000	0.000	PCS	9764.00	2929200.00	335.00
3	10-07-19	1	rgp issue	Sanwood India		0.000	280.000	PCS	250.00	70000.00	55.00
4	12-07-19	1	rgp receipt	Sanwood India		250.000	0.000	PCS	250.00	62500.00	305.00
5	13-07-19	1	dispatch slip	Ecoline Auto Systems		0.000	150.000	PCS	16000.00	2400000.00	155.00
6	14-07-19	2	dispatch slip	Hi-Tech Enterprise		0.000	100.000	PCS	15000.00	1500000.00	55.00
Grand Total						585.00	530.00			6961700.00	

Showing 1 to 6 of 6 entries

Previous

1

Next

ADDITIONAL REPORTS

Assembly Product as Per Sale Order

Module : Store & Inventory

Software Id : 306

Change...

Shortcut t...

Shortcut t...

Home

Log out

Masters

Transaction

Other Trans

Store List Reports

Inventory Reports

Purchase Reports

Production Report(S)

Consumption Reports

Dispatch Reports

RGP Reports

Job Reports

MIS Reports

SO Reports

Tools

Other

Store Production

Wo Reports

Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

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Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Material Requirement Planning (MRP)

Material Requirement Planning as per sale order Party : All , Sub Group : All , Upper Group : All , Category : All , Item Size : All , Item Colour : All , till 31/07/2019



No. of Rows :- 1

Show 25 rows

Copy

CSV

Excel

Column visibility

Search:

sno	Pucode	Product	So Pending	stock	assembly_stock	reorder	required
1	31	Montra Cycle	650.000	55.000	206.667	0.000	388.333
Grand Total			650.00	55.00	206.67	0.00	388.33

Showing 1 to 1 of 1 entries

Material Requirement As Per Work Order

(Summary)

Module : Store & Inventory Software Id : 306 [Home](#) [Log out](#)

[Masters](#) [Transaction](#) [Other Trans](#) [Store List Reports](#) [Inventory Reports](#) [Purchase Reports](#) [Production Report\(S\)](#) [Consumption Reports](#) [Dispatch Reports](#) [RGP Reports](#) [Job Reports](#) [MIS Reports](#) [SO Reports](#) [Tools](#)
[Other](#) [Store Production](#) [Wo Reports](#) [Batch Wise Reports](#)

Welcome Navpreet Singh In **Demo ERP Software(Unit 1)**

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563, Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

BOM Wise Item Requirement Summary

Work Order : All, : All, unit , stock till 31/07/2019



Search:

Sno	Pucode	Item	Wo Req Qty	Stock	Reorder	Required	Unit	Prate	Amt Required
1	40	Cycle Oil	285.0000	186.000	141.0000	240.0000	LTR	260.00	62400.00
2	41	Grease	380.0000	1635.000	150.0000	0.0000	KGS	140.00	0.00
3	29	Hercules Cycle Bell	350.0000	208.000	60.0000	202.0000	PCS	300.00	60600.00
4	24	Hercules Cycle Brake	700.0000	351.000	70.0000	419.0000	PCS	305.00	127795.00
5	25	Hercules Cycle Paddle	700.0000	393.001	65.0000	371.9990	PCS	350.00	130199.65
6	26	Hercules Cycle Rim	700.0000	412.000	50.0000	338.0000	PCS	900.00	304200.00
7	28	Hercules Cycle Seat	350.0000	178.000	55.0000	227.0000	PCS	200.00	45400.00
8	27	Hercules Cycle Tyre	700.0000	400.000	80.0000	380.0000	PCS	550.00	209000.00
9	23	Hercules Cycle Chain	350.0000	225.000		125.0000	PCS	495.00	61875.00
10	22	Hercules Cycle Handle	350.0000	205.000	50.0000	195.0000	PCS	1000.00	195000.00
11	30	Iron	14250.0000	64335.000	150.0000	0.0000	KGS	100.00	0.00
12	39	Montra Cycle Bell	600.0000	2208.000	120.0000	0.0000	PCS	400.00	0.00
13	34	Montra Cycle Brake	1200.0000	4404.000	120.0000	0.0000	PCS	400.00	0.00
14	33	Montra Cycle Chain	600.0000	2178.000	140.0000	0.0000	PCS	600.00	0.00
15	32	Montra Cycle Handle	600.0000	2176.000	80.0000	0.0000	PCS	1150.00	0.00
16	35	Montra Cycle Paddle	1200.0000	4334.000	200.0000	0.0000	PCS	500.00	0.00
17	36	Montra Cycle Rim	1200.0000	4340.000	200.0000	0.0000	PCS	990.00	0.00
18	38	Montra Cycle Seat	600.0000	2174.000	100.0000	0.0000	PCS	300.00	0.00
19	37	Montra Cycle Tyre	1200.0000	4414.000	200.0000	0.0000	PCS	710.00	0.00
Grand Total			26315.00	94756.00	2031.00	2498.00			

Showing 1 to 19 of 19 entries

Previous Next

Material Requirement As Per Work Order (Detail)

1st Product

Module : Store & Inventory
Software Id : 306
Change...
Shortcut t...
Shortcut t...
Home
Log out

Masters
Transaction
Other Trans
Store List Reports
Inventory Reports
Purchase Reports
Production Report(S)
Consumption Reports
Dispatch Reports
RGP Reports
Job Reports
MIS Reports
SO Reports
Tools
Other

Store Production
Wo Reports
Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year : 2019-2020 (DOBB : 01-April-2019)

mummysoftware@gmail.com Mobile -- 9815950621

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

BOM Wise Item Requirement

Work Order : All, BOM of All, unit , stock till 31/07/2019

No. of Rows : 3

Copy

CSV

Excel

Column visibility

Sno	Wo Vrno	Master Pcode	Master Product	Pucode	Item	Wo Pending	Assembly Qty	Wo Req Qty	Unit	Prate	Amt Required
1	1 :: 001	21	Hercules Cycle	40	Cycle Oil	350.0000	0.3000	105.0000	LTR	260.00	23400.00
2	1 :: 001	31	Montra Cycle		Cycle Oil	200.0000	0.3000	60.0000	LTR	260.00	11700.00
3	2 :: 002	31	Montra Cycle		Cycle Oil	400.0000	0.3000	120.0000	LTR	260.00	27300.00
Sub Total						950.00	0.90	285.00			
Grand Total						950.00	0.90	285.00			

Showing 1 to 3 of 3 entries

2nd Product

Module : Store & Inventory
Software Id : 306
Change...
Shortcut t...
Shortcut t...
Home
Log out

Masters
Transaction
Other Trans
Store List Reports
Inventory Reports
Purchase Reports
Production Report(S)
Consumption Reports
Dispatch Reports
RGP Reports
Job Reports
MIS Reports
SO Reports
Tools
Other

Store Production
Wo Reports
Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year : 2019-2020 (DOBB : 01-April-2019)

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Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

BOM Wise Item Requirement

Work Order : All, BOM of All, unit , stock till 31/07/2019

No. of Rows : 3

Copy

CSV

Excel

Column visibility

Sno	Wo Vrno	Master Pcode	Master Product	Pucode	Item	Wo Pending	Assembly Qty	Wo Req Qty	Unit	Prate	Amt Required
1	1 :: 001	21	Hercules Cycle	30	Iron	350.0000	15.0000	5250.0000	KGS	100.00	0.00
2	1 :: 001	31	Montra Cycle		Iron	200.0000	15.0000	3000.0000	KGS	100.00	0.00
3	2 :: 002	31	Montra Cycle		Iron	400.0000	15.0000	6000.0000	KGS	100.00	0.00
Sub Total						950.00	45.00	14250.00			
Grand Total						950.00	45.00	14250.00			

Showing 1 to 3 of 3 entries

Sale Order With Dispatch Slip

Module : Store & Inventory
Software Id : 306
Change...
Shortcut t...
Shortcut t...
Home
Log out

Masters
Transaction
Other Trans
Store List Reports
Inventory Reports
Purchase Reports
Production Report(S)
Consumption Reports
Dispatch Reports
RGP Reports
Job Reports
MIS Reports
SO Reports
Tools

Other
Store Production
Wo Reports
Batch Wise Reports

Welcome Navpreet Singh In Demo ERP Software(Unit 1)

Financial Year :- 2019-2020 (DOBB :- 01-April-2019)

mummysoftware@gmail.com

Mobile -- 9815950621

Demo ERP Software
 A software & Web Development Company
 GSTIN : 03AUKPS0903L1ZL
 HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana
 Sale Order With All Dispatch Slip

All Sale Order with Dispatch Slip of, Party : All , Product : All , SO No : All , From 01/07/2019 to 31/07/2019

No. of Rows :- 8
Copy
CSV
Excel
Column visibility

Sno	Dated	So No	Vrtype	Party Name	Dispatch No	Pucode	Product	So Qty	Dispatch Qty	Unit	Rate	Amount
1	02-07-19	1	SO	Ecoline Auto Systems		21	Hercules Cycle	350.000	0.000	PCS	12000.00	4200000.00
2	13-07-19		DS	Ecoline Auto Systems	1	21	Hercules Cycle	0.000	350.000	PCS	12000.00	4200000.00
3	02-07-19		SO	Ecoline Auto Systems		31	Montra Cycle	500.000	0.000	PCS	16000.00	8000000.00
4	13-07-19		DS	Ecoline Auto Systems	1	31	Montra Cycle	0.000	150.000	PCS	16000.00	2400000.00
Sub Total								850.00	500.00		56000.00	
5	03-07-19	2	SO	Hi-Tech Enterprise		21	Hercules Cycle	200.000	0.000	PCS	11000.00	2200000.00
6	14-07-19		DS	Hi-Tech Enterprise	2	21	Hercules Cycle	0.000	200.000	PCS	11000.00	2200000.00
7	03-07-19		SO	Hi-Tech Enterprise		31	Montra Cycle	400.000	0.000	PCS	15000.00	6000000.00
8	14-07-19		DS	Hi-Tech Enterprise	2	31	Montra Cycle	0.000	100.000	PCS	15000.00	1500000.00
Sub Total								600.00	300.00		52000.00	
Grand Total								1450.00	800.00		108000.00	30700000.00

Showing 1 to 8 of 8 entries

Dispatch Register

Dispatch Register, Party - All , Item - All , Sub Group - All , Upper Group - All , Category - All , Item Size - All , Item Colour - All , Division - All

No. of Rows :- 4

Show 25 rowsCopyCSVExcelColumn visibility

Search:

Dated	Vrno	Party Name	So No	Wo No	Product	Product Group	Qty	Unit	Rate	Amount
13-07-19	1	Ecoline Auto Systems	1	1	Montra Cycle	Cyclee	150.000	PCS	16000.00	2400000.00
			1	1	Hercules Cycle	Cyclee	350.000	PCS	12000.00	4200000.00
14-07-19	2	Hi-Tech Enterprise	2	2	Montra Cycle	Cyclee	100.000	PCS	15000.00	1500000.00
			2	2	Hercules Cycle	Cyclee	200.000	PCS	11000.00	2200000.00
Grand Total							800.00			10300000.00

Showing 1 to 4 of 4 entries

Previous1Next

Stock Valuation

Stock in Hand with valuation

No. of Rows :- 24

Show 25 rows

Copy

CSV

Excel

Column visibility

Search:

pgroup	pucode	product	unit	stock	rate	valuation
Consumable	40	Cycle Oil	LTR	62.000	260.0000	16,120.00
Consumable	41	Grease	KGS	545.000	140.0000	76,300.00
Consumable	43	Hand Gloves	PCS	30.000	50.0000	1,500.00
Consumable	44	Plier	PCS	12.000	150.0000	1,800.00
Consumable	42	Screw Driver	PCS	12.000	100.0000	1,200.00
Cycle Parts	29	Hercules Cycle Bell	PCS	208.000	300.0000	62,400.00
Cycle Parts	24	Hercules Cycle Brake	PCS	351.000	305.0000	107,055.00
Cycle Parts	25	Hercules Cycle Paddle	PCS	393.001	350.0000	137,550.35
Cycle Parts	26	Hercules Cycle Rim	PCS	412.000	900.0000	370,800.00
Cycle Parts	28	Hercules Cycle Seat	PCS	178.000	200.0000	35,600.00
Cycle Parts	27	Hercules Cycle Tyre	PCS	400.000	550.0000	220,000.00
Cycle Parts	23	Hercules Cycle Chain	PCS	225.000	495.0000	111,375.00
Cycle Parts	22	Hercules Cycle Handle	PCS	205.000	1000.0000	205,000.00
Cycle Parts	39	Montra Cycle Bell	PCS	1104.000	400.0000	441,600.00
Cycle Parts	34	Montra Cycle Brake	PCS	2202.000	400.0000	880,800.00
Cycle Parts	33	Montra Cycle Chain	PCS	1089.000	600.0000	653,400.00
Cycle Parts	32	Montra Cycle Handle	PCS	1088.000	1150.0000	1,251,200.00
Cycle Parts	35	Montra Cycle Paddle	PCS	2167.000	500.0000	1,083,500.00
Cycle Parts	36	Montra Cycle Rim	PCS	2170.000	990.0000	2,148,300.00
Cycle Parts	38	Montra Cycle Seat	PCS	1087.000	300.0000	326,100.00
Cycle Parts	37	Montra Cycle Tyre	PCS	2207.000	710.0000	1,566,970.00
Cyclee	21	Hercules Cycle	PCS	40.000	200.0000	8,000.00
Cyclee	31	Montra Cycle	PCS	55.000	250.0000	13,750.00
Other R.M.	30	Iron	KGS	21445.000	100.0000	2,144,500.00
Grand Total				37687.00		11864820.35

Showing 1 to 24 of 24 entries

Previous

1

Next

Party/Department Ledger

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Party Ledger(store)

Detail of Party/Department :- Assembly, Division :- All, from 01/07/2019 to 31/07/2019



No. of Rows :- 26

Show 25 rows

Copy

CSV

Excel

Column visibility

Search:

Sno	Dated	Vrno	WO No	Pucode	Product	Unit	Receipt	Issue	Rate	Amount
1	05-07-19	2 :: R		43	Hand Gloves	PCS	0.000	10.000	50.00	500.00
2	05-07-19	2 :: R		44	Plier	PCS	0.000	10.000	150.00	1500.00
3	05-07-19	2 :: R		42	Screw Driver	PCS	0.000	10.000	100.00	1000.00
4	06-07-19	1 :: MDI	1	31	Montra Cycle	PCS	300.000	0.000	9764.00	2929200.00
5	06-07-19	1 :: MDI	1	32	Montra Cycle Handle	PCS	0.000	300.000	1150.00	0.00
6	06-07-19	1 :: MDI	1	33	Montra Cycle Chain	PCS	0.000	300.000	600.00	0.00
7	06-07-19	1 :: MDI	1	34	Montra Cycle Brake	PCS	0.000	600.000	400.00	0.00
8	06-07-19	1 :: MDI	1	35	Montra Cycle Paddle	PCS	0.000	600.000	500.00	0.00
9	06-07-19	1 :: MDI	1	36	Montra Cycle Rim	PCS	0.000	600.000	990.00	0.00
10	06-07-19	1 :: MDI	1	37	Montra Cycle Tyre	PCS	0.000	600.000	700.00	0.00
11	06-07-19	1 :: MDI	1	38	Montra Cycle Seat	PCS	0.000	300.000	300.00	0.00
12	06-07-19	1 :: MDI	1	39	Montra Cycle Bell	PCS	0.000	300.000	400.00	0.00
13	06-07-19	1 :: MDI	1	30	Iron	KGS	0.000	4500.000	100.00	0.00
14	06-07-19	1 :: MDI	1	40	Cycle Oil	LTR	0.000	90.000	260.00	0.00
15	06-07-19	1 :: MDI	1	41	Grease	KGS	0.000	120.000	140.00	0.00
16	07-07-19	4 :: R	2	22	Hercules Cycle Handle	PCS	0.000	600.000	1000.00	600000.00
17	07-07-19	4 :: R	2	23	Hercules Cycle Chain	PCS	0.000	600.000	495.00	297000.00
18	07-07-19	4 :: R	2	24	Hercules Cycle Brake	PCS	0.000	1200.000	305.00	366000.00
19	07-07-19	4 :: R	2	25	Hercules Cycle Paddle	PCS	0.000	1200.000	350.00	420000.00
20	07-07-19	4 :: R	2	28	Hercules Cycle Seat	PCS	0.000	600.000	200.00	120000.00
21	07-07-19	4 :: R	2	29	Hercules Cycle Bell	PCS	0.000	600.000	300.00	180000.00
22	07-07-19	4 :: R	2	41	Grease	KGS	0.000	240.000	140.00	33600.00
23	07-07-19	4 :: R	2	40	Cycle Oil	LTR	0.000	180.000	260.00	46800.00
24	09-07-19	1 :: MD	2	21	Hercules Cycle	PCS	600.000	0.000	8000.00	4800000.00
25	09-07-19	1 :: MD	2	42	Screw Driver	PCS	2.000	0.000	100.00	200.00
Grand Total							904.00	13560.00		9796100.00

Showing 1 to 25 of 26 entries

Previous

1

2

Next

All Store Incoming

Demo ERP Software

A software & Web Development Company

GSTIN : 03AUKPS0903L1ZL

HIG-563,Jamalpur Colony, Jamalpur, Metro Road, Ludhiana

Store Incoming Register Corresponding Purchase Invoice Posting

Detail of Incoming of vrtype -: All , division -: All , party -: All From 01/07/2019 to 31/07/2019

No. of Rows : 21

Copy

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Excel

Column visibility

Sno	Dated	Party Name	Vrtype	Vrno	Pucode	Product	Receipt	Rate	Amount	Invoice bill no	Invoice Date	Invoice Basic Rate	Invoice Basic Amount	Invoice Net Amount	Po No
1	12-07-19	Sanwood India	rgp receipt	1	21	Hercules Cycle (item)	550.000	200.00	110,000.00	4541	11-07-19	200.00000	110000.00	203,550.00	
2	12-07-19	Sanwood India	rgp receipt		31	Montra Cycle (item)	250.000	250.00	62,500.00	4541	11-07-19	250.00000	62500.00	203,550.00	
Sub Total							800.00		172500.00				172500.00		
3	05-07-19	Global Impex	mrn	1	27	Hercules Cycle Tyre (item)	1,545.000	550.00	852,500.00	4545	05-07-19	550.00000	849750.00	5,636,742.00	1
4	05-07-19	Global Impex	mrn		28	Hercules Cycle Seat (item)	765.000	200.00	158,000.00	4545	05-07-19	200.00000	153000.00	5,636,742.00	1
5	05-07-19	Global Impex	mrn		29	Hercules Cycle Bell (item)	730.000	300.00	219,000.00	4545	05-07-19	300.00000	219000.00	5,636,742.00	1
6	05-07-19	Global Impex	mrn		22	Hercules Cycle Handle (item)	740.000	1,000.00	750,000.00	4545	05-07-19	1000.00000	740000.00	5,636,742.00	1
7	05-07-19	Global Impex	mrn		23	Hercules Cycle Chain (item)	750.000	495.00	371,250.00	4545	05-07-19	495.00000	371250.00	5,636,742.00	1
8	05-07-19	Global Impex	mrn		24	Hercules Cycle Brake (item)	1,530.000	305.00	481,900.00	4545	05-07-19	305.00000	466650.00	5,636,742.00	1
9	05-07-19	Global Impex	mrn		25	Hercules Cycle Paddle (item)	1,535.001	350.00	542,500.00	4545	05-07-19	350.00000	537250.00	5,636,742.00	1
10	05-07-19	Global Impex	mrn		26	Hercules Cycle Rim (item)	1,600.000	900.00	1,440,000.00	4545	05-07-19	900.00000	1440000.00	5,636,742.00	1
Sub Total							9195.00		4815150.00				4776900.00		
11	04-07-19	Hexagon Metrology India	mrn	2	32	Montra Cycle Handle (item)	1,310.000	1,150.00	1,529,500.00	2154	04-07-19	1150.00000	1506500.00	12,186,510.00	2
12	04-07-19	Hexagon Metrology India	mrn		33	Montra Cycle Chain (item)	1,345.000	600.00	816,000.00	2154	04-07-19	600.00000	807000.00	12,186,510.00	2
13	04-07-19	Hexagon Metrology India	mrn		34	Montra Cycle Brake (item)	2,760.000	400.00	1,104,000.00	2154	04-07-19	400.00000	1104000.00	12,186,510.00	2
14	04-07-19	Hexagon Metrology India	mrn		35	Montra Cycle Paddle (item)	2,680.000	500.00	1,360,000.00	2154	04-07-19	500.00000	1340000.00	12,186,510.00	2
15	04-07-19	Hexagon Metrology India	mrn		36	Montra Cycle Rim (item)	2,695.000	990.00	2,702,700.00	2154	04-07-19	990.00000	2668050.00	12,186,510.00	2
16	04-07-19	Hexagon Metrology India	mrn		37	Montra Cycle Tyre (item)	2,750.000	710.00	1,952,500.00	2154	04-07-19	710.00000	1952500.00	12,186,510.00	2
17	04-07-19	Hexagon Metrology India	mrn		38	Montra Cycle Seat (item)	1,365.000	300.00	414,000.00	2154	04-07-19	300.00000	409500.00	12,186,510.00	2
18	04-07-19	Hexagon Metrology India	mrn		39	Montra Cycle Bell (item)	1,350.000	400.00	540,000.00	2154	04-07-19	400.00000	540000.00	12,186,510.00	2
Sub Total							16255.00		10418700.00				10327550.00		
19	04-07-19	Linear Ways India	mrn	3	30	Iron (item)	34,900.000	100.00	3,500,000.00	1212	04-07-19	100.00000	3490000.00	4,355,616.00	3
20	04-07-19	Linear Ways India	mrn		40	Cycle Oil (item)	300.000	260.00	83,200.00	1212	04-07-19	260.00000	78000.00	4,355,616.00	3
21	04-07-19	Linear Ways India	mrn		41	Grease (item)	880.000	140.00	123,200.00	1212	04-07-19	140.00000	123200.00	4,355,616.00	3
Sub Total							36080.00		3706400.00				3691200.00		
Grand Total							62330.00		19112750.00						

Showing 1 to 21 of 21 entries

All Store Outgoing

Outgoing Register Vrtype :- All of Division :- All of Party :- All From 01/07/2019 to 31/07/2019



No. of Rows :- 6

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Sno	Dated	Party Name	Vrtype	Vrno	Product	Issue	Rate	Amount	cost_rate	cost_amt	Invoice bill no	Invoice Date	Invoice Basic Rate	Invoice Basic Amount	Invoice Net Amount	Sale Order No	Work Order No	Work Order Date
1	14-07-19	Hi-Tech Enterprise	dispatch slip	2	Hercules Cycle --21 (item)	200.00	11,000.00	2,200,000.00	11,000.00	2,200,000.00	2	14-07-19	11000.00000	2200000.00	4,366,000.00	2	2	2019-07-03
2	14-07-19	Hi-Tech Enterprise	dispatch slip		Montra Cycle --31 (item)	100.00	15,000.00	1,500,000.00	15,000.00	1,500,000.00	2	14-07-19	15000.00000	1500000.00	4,366,000.00	2	2	2019-07-03
Sub Total						300.00		3700000.00		3700000.00				3700000.00				
3	13-07-19	Ecoline Auto Systems	dispatch slip	1	Hercules Cycle --21 (item)	350.00	12,000.00	4,200,000.00	12,000.00	4,200,000.00	1	13-07-19	12000.00000	4200000.00	7,788,000.00	1	1	2019-07-02
4	13-07-19	Ecoline Auto Systems	dispatch slip		Montra Cycle --31 (item)	150.00	16,000.00	2,400,000.00	16,000.00	2,400,000.00	1	13-07-19	16000.00000	2400000.00	7,788,000.00	1	1	2019-07-02
Sub Total						500.00		6600000.00		6600000.00				6600000.00				
5	10-07-19	Sanwood India	rgp issue	1	Hercules Cycle --21 (item)	580.00	200.00	116,000.00	0.00	0.00							1	2019-07-02
6	10-07-19	Sanwood India	rgp issue		Montra Cycle --31 (item)	280.00	250.00	70,000.00	0.00	0.00							1	2019-07-02
Sub Total						860.00		186000.00		0.00				0.00				
Grand Total						1660.00		10486000.00										

Showing 1 to 6 of 6 entries



MuMMY CLOUD ERP

Thanks

Mummy Software Corporation

A Software & Web Development Company

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