



SAVE MONEY.
SAVE TIME.

MANUFACTURING ▶



MANUFACTURING

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MARKETING

SALES ENQUIRY form showing fields for Party, Contact Person, and various details.

MARKETING TRANSACTIONS

- SALES BUDGET
- PROSPECTIVE CUSTOMER STATUS
- PROSPECTIVE PRODUCT DEVELOPMENT
- DISCONTINUED PRODUCT INFORMATION
- SALES ENQUIRY

CRM

SERVICE INVOICE form with fields for Invoice No, Party Name, and a table for Service Code, Service Name, Rate, Quantity, and Amount.

SALES

SALES ORDER form with fields for Party Name, Address, and a table for Item Code, Item Name, and Quantity.

SALES TRANSACTIONS

- SALES QUOTATION
- PENDING SALES QUOTATIONS FOR AUTHORISATION
- SALE RATE DIRECTORY
- PENDING SALE RATE DIRECTORY FOR AUTHORISATION
- SALES ORDER
- PENDING SO FOR AUTHORISATION
- PENDING SALES ORDERS
- SALES SCHEDULE
- PENDING SALES SCHEDULES
- PENDING SO FOR BOQ
- PENDING SALES SCHEDULE FOR BOQ

- PENDING SALES ENQUIRY FOR AUTHORIZATION
- PENDING SALES ENQUIRIES
- MARKETING REPORTS

SALES ENQUIRY

- PENDING SALES ENQUIRY FOR AUTHORISATION
- PENDING SALES ENQUIRIES
- MARKETING REPORTS

SALES BUDGET REPORT

- PROSPECTIVE CUSTOMERS STATUS REPORT
- PROSPECTIVE PRODUCT DEVELOPMENT REPORT
- DISCONTINUED PRODUCT INFORMATION REPORT
- PRINT SALES ENQUIRY
- PENDING SALES ENQUIRY FOR AUTH REPORT
- PENDING SALES ENQUIRIES REPORT

CRM TRANSACTION

- SERVICE ORDER
- PENDING SERVICE ORDER FOR AUTHORISATION
- PENDING SERVICE ORDER FOR INVOICE
- SERVICE INVOICE

- PENDING SALES SCHEDULE FOR BOQ
- BOQ GENERATION
- PENDING BOQ FOR AUTHORISATION
- PENDING BOQ FOR REQUISITION
- PENDING REQUESTS FOR INVOICE
- INVOICE
- BAR CODE
- COMMISSION RECALCULATION FORM
- KANBAN

SALES REPORTS

- PRINT SALES QUOTATION
- PENDING SALES QUOTATIONS FOR AUTH REPORT
- PRINT SALES ORDER
- PENDING SO FOR AUTHORISATION REPORT
- PENDING SALES ORDERS REPORT
- PRINT SALES SCHEDULE
- PENDING SALES SCHEDULES REPORT
- PENDING REQUESTS FOR INVOICE REPORT
- PRINT INVOICE
- PRINT SRV
- PRINT KANBAN
- PRINT BOOKING INSTRUCTION

EXPORT MANAGEMENT

COMMERCIAL INVOICE form with fields for Invoice No, Party Name, and a table for Item Code, Item Name, and Quantity.

EXPORT MANAGEMENT TRANSACTIONS

PACKING LIST

- PENDING PACKING LIST FOR COMM INVOICE
- COMMERCIAL INVOICE
- PENDING COMM INVOICE FOR PACKING

PURCHASE

PURCHASE ORDER form with fields for Party Name, Address, and a table for Item Code, Item Name, and Quantity.

PURCHASE TRANSACTIONS

- REQUEST FOR QUOTATION
- PURCHASE QUOTATION
- PENDING QUOTATIONS FOR AUTHORISATION
- REQUISITION
- PENDING REQUISITION FOR AUTHORISATION
- PENDING REQUISITION
- PURCHASE ORDER
- PENDING PO FOR AUTHORISATION
- PENDING PO FOR PRINTING
- PENDING PURCHASE ORDERS
- PURCHASE SCHEDULE
- AUTO PURCHASE SCHEDULER
- PENDING PURCHASE SCHEDULE
- PENDING MRN FOR BILL ENTRY
- PENDING MRN FOR BILL CLEARING
- PENDING MRN FOR JOB WORK BILL CLEARING
- PENDING MRN FOR AUTHORISATION
- PENDING MRN FOR BILL CLEARING
- PENDING MRN FOR JOB WORK BILL CLEARING
- PENDING MRN FOR AUTHORISATION
- PENDING ITEMS FOR DEBIT NOTE

- VENDOR PLACE INSPECTION SCHEDULE
- PENDING INVOICE FOR SHIPMENT
- SHIPMENT CONFIRMATION FORM
- PENDING EXPORT INVOICE FOR BANK REALIZATION
- BANK REALIZATION FORM
- PENDING REALIZATION FOR INCENTIVE
- INCENTIVE AVAILMENT FORM
- PENDING EXPORT INVOICE FOR LIFTING
- LIFTING INVOICE
- PENDING LIFTING INVOICE FOR REALIZATION
- LIFTING INVOICE REALIZATION
- ALLOY SURCHARGE RATE DIRECTORY

EXPORT MANAGEMENT REPORTS

- PACKING LIST
- PERFORMA INVOICE
- EXPORT INVOICE
- PRINT EXCISE REPORT
- PRINT PENDING LIFTING INVOICE

- DEBIT CREDIT NOTE
- PENDING DrCr NOTES FOR AUTHORISATION
- JOB ORDER
- PENDING JO FOR AUTHORISATION
- PENDING JOB ORDERS FOR ACCOUNTS

PURCHASE REPORTS

PRINT REQUEST FOR QUOTATION

- PRINT PURCHASE QUOTATION
- PENDING QUOTATIONS FOR AUTH REPORT
- PRINT PURCHASE RATE DIRECTORY
- PENDING PURCHASE RD FOR AUTH REPORT
- PRINT REQUISITION
- PENDING REQUISITIONS FOR AUTH REPORT
- PENDING REQUISITION REPORT
- PRINT PURCHASE ORDER
- PENDING PO FOR AUTH REPORT
- PENDING PURCHASE ORDERS REPORT
- PRINT PURCHASE SCHEDULE
- PENDING PURCHASE SCHEDULES REPORT
- PENDING MRN FOR BILL ENTRY REPORT
- PENDING MRN FOR JOB WORK BILL CLEARING REPORT
- PENDING MRN FOR AUTHORISATION REPORT
- PENDING ITEMS FOR DEBIT NOTE REPORT
- PRINT DEBIT CREDIT NOTE
- PENDING DrCrNOTES FOR AUTHORISATION REPORT
- PRINT AUTO PURCHASE SCHEDULE REPORT
- PURCHASE SCHEDULE STATUS

GATE

GATE TRANSACTIONS

- GATE ENTRY
- PENDING GATE ENTRIES FOR PACKING CLEARANCE
- PENDING ITEMS FOR GATE OUT
- GATEOUT QUERY
- GATE ENTRY AUDIT
- GATE REPORTS
- PRINT GATE ENTRY
- PENDING GATE ENTRIES FOR PACKING CLEARANCE REPORT
- PENDING ITEMS FOR GATE OUT REPORT
- PRINT GATE OUT QUERY
- GATE ENTRY TAG
- PRINT GATE ENTRY AUDIT
- PRINT GATE RECEIPT NOTE

RECIPT STORE

RECIPT STORE TRANSACTIONS

- PENDING MRN FOR STORE
- MATERIAL RECEIPT NOTE
- PENDING MRN FOR QC RECIPT STORE REPORTS
- PENDING MRN FOR STORE REPORT
- PRINT MATERIAL RECEIPT NOTE
- PENDING MRN FOR QC REPORT
- LOCATION WISE QC REPORT

ISSUE STORE

- INTER UNIT TRANSFER
- PENDING ISSUE SLIP
- PENDING ISSUES FOR AUTHORISATION
- ISSUE STORE REPORTS
- PRINT MATERIAL ISSUE SLIP
- PRINT INTER UNIT TRANSFER
- PENDING ISSUE SLIP REPORT
- PENDING ISSUES FOR AUTHORISATION REPORT
- PRINT WORK ORDER

ISSUE STORE REPORTS

- PRINT MATERIAL ISSUE SLIP
- PRINT INTER UNIT TRANSFER
- PENDING ISSUE SLIP REPORT
- PENDING ISSUES FOR AUTHORISATION REPORT

ISSUE STORE TRANSACTION

- MATERIAL ISSUE SLIP

DISPATCH ORDER

DISPATCH STORE TRANSACTIONS

- PENDING PRODUCTION FOR SUBMISSION
- MATERIAL SUBMISSION BY SHOP FLOOR
- PENDING SUBMISSION FOR INSPECTION
- MATERIAL SUBMISSION SLIP
- ENDING D3 SUBMISSIONS FOR PACKING
- PENDING ITEMS FOR PACKING
- PACKING SLIP
- PENDING PACKING FOR CLEARENCE
- PENDING ITEMS FOR DISPATCH
- DISPATCH REQUEST

- PENDING REQUESTS FOR GATE PASS
- GATE PASS
- PENDING RGP's
- PENDING RGP ENTRIES FOR CLEARING
- PENDING DISPATCH FOR CONFIRMATION
- MATERIAL RECEIPT CONFIRMATION

DISPATCH STORE REPORTS

- PRINT MATERIAL SUBMISSION BY SHOP FLOOR
- PENDING SUBMISSION FOR INSPECTION REPORT
- PRINT MATERIAL SUBMISSION SLIP
- PENDING D3 SUBMISSIONS FOR PACKING REPORT
- PENDING ITEMS FOR PACKING REPORT

INVENTORY

INVENTORY TRANSACTIONS

PENDING REJECTIONS FOR DISPOSAL

- PENDING ITEMS FOR REWORK
- REWORK SLIP
- PENDING ITEMS FOR SCRAP CONVERSION
- SCRAP SLIP
- PENDING SUBMISSIONS FOR STORE
- RQUEST FOR INSPECTION SLIP
- SUPPLY SCHEDULE
- STOCK LEVELS
- STOCK IN HAND
- CURRENT STOCK POSITION

- PRINT PACKING SLIP
- PENDING ITEMS FOR DISPATCH REPORT
- PRINT DISPATCH REQUEST
- PENDING REQUESTS FOR GATE PASS REPORT
- PRINT GATE PASS
- PENDING RGP REPORT
- PENDING RGP ENTRIES FOR CLEARING REPORT
- PENDING DISPATCH FOR CONFIRMATION REPORT
- MATERIAL RECEIPT CONFIRMATION REPORT
- MATERIAL IDENTIFICATION TAG
- PRINT PACKING TAG
- LINE REJECTION DETAILS

INVENTORY REPORTS

- STOCK LEDGER
- STOCK VALUATION
- STOCK PHYSICAL VERIFICATION
- ITEM TRACKING SCREEN
- PENDING ISSUES FOR LOCKING
- PENDING ISSUES FOR LOCKING

INVENTORY REPORTS

PENDING REJECTIONS FOR DISPOSAL REPORT

- PENDING ITEMS FOR REWORK REPORT
- PRINT REWORK SLIP
- PENDING ITEMS FOR SCRAP CONVERSION REPORT
- PRINT SCRAP SLIP
- PENDING SUBMISSIONS FOR STORE REPORT
- PRINT REQUEST FOR INSPECTION SLIP
- SUPPLY SCHEDULE REPORT
- STOCK LEVELS REPORT
- STOCK IN HAND REPORT
- CURRENT STOCK POSITION REPORT
- STOCK LEDGER REPORT
- STOCK VALUATION REPORT
- STOCK PHYSICAL VERIFICATION REPORT
- INVENTORY DETAIL

EXCISE TRANSACTIONS

- PENDING REQUESTS OF JOB WORK (O)
- CHALLAN 57F4
- PENDING 57F-IV CHALLAN
- PENDING JOB WORK (I)
- PENDING REQUESTS OF JOB WORK (I)
- SUBSIDARY CHALLAN
- DISPATCH ADVICE
- PENDING MRN FOR D3FORM

- D3 FORM
- TR-6 CHALLAN
- PENDING TR6 CHALLANS FOR CREDIT
- ISSUE SLIP
- PENDING MRN FOR EXCISE BENEFIT
- PENDING ITEMS FOR POSTING TO RG23 PART(I)
- PENDING ITEMS FOR POSTING TO RG23 PART(II)
- PENDING ITEMS FOR RG-I POSTING
- PENDING ITEMS FOR ANNEXURE (IV) POSTING
- PENDING ITEMS FOR ANNEXURE (V) POSTING
- PENDING ITEMS FOR RG23S POSTING
- PENDING ITEMS FOR R173G POSTING
- PENDING ITEMS FOR JOB WORK RG-I POSTING
- EXCISE TRANSFER ENTRIES
- PROVISIONAL DEBIT CREDIT ENTRY
- RG23A PART (I)
- RG23C PART (I)

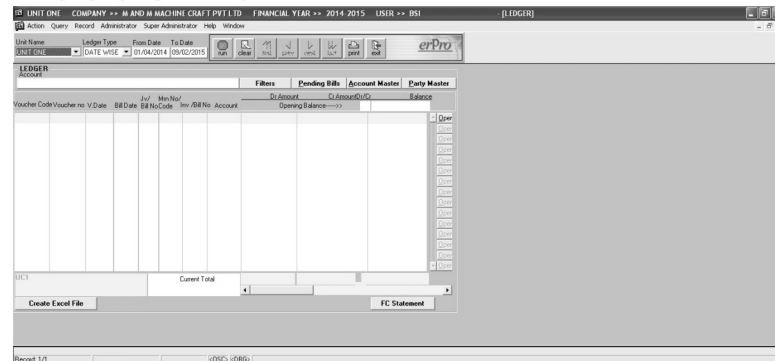
- RG23A PART (II)
- RG23C PART (II)
- RG-I REGISTER
- PERSONAL LEDGER ACCOUNT
- ANNEXURE (IV)
- ANNEXURE (V)
- D3 REGISTER
- RG23S REGISTER
- R173G REGISTER
- JOB WORK RG-I
- AUTO CALCULATION OF CONVERSION FOR JOBWORK(O)
- AUTO CALCULATION OF CONVERSION FOR JOBWORK(I)
- ARE REGISTER

EXCISE REPORTS

PENDING REQUESTS OF JOB WORK (O) REPORT

- PRINT CHALLAN 57F4
- PENDING 57F-IV REPORT
- PENDING JOB WORK (I) REPORT
- PENDING REQUESTS OF JOB WORK (I) REPORT
- PRINT SUBSIDIARY CHALLAN
- PRINT DISPATCH ADVICE
- PENDING MRN FOR D3 FORM REPORT
- PRINT D3 FORM
- PENDING TR6 CHALLANS FOR CREDIT REPORT
- PRINT TR-6 CHALLAN
- PRINT ISSUE SLIP

ACCOUNTS



ACCOUNT TRANSACTIONS

- RECEIPT VOUCHER
- PAYMENT VOUCHER
- CONTRA VOUCHER
- JOURNAL VOUCHER
- TDS BILL CLEARING
- PENDING MRN FOR ACCOUNTS
- PURCHASE VOUCHER
- SALES REJECTION VOUCHER
- JOB WORK BILL CLEARING
- RGP BILL CLEARING
- RECTIFIED PURCHASE RETURN VOUCHER
- RETURN OF SALES REJECTION VOUCHER
- JOB WORK(I) CHARGES VOUCHER
- PURCHASE JOB WORK VOUCHER
- PENDING DR-CR NOTES FOR ACCOUNTS
- DEBIT CREDIT NOTE VOUCHER
- PENDING INVOICE FOR ACCOUNTS
- SALE VOUCHER
- JOB WORK INCOME VOUCHER

- PENDING MRN FOR EXCISE BENEFIT REPORT
- PENDING ITEMS FOR POSTING TO RG23 PART (I) REPORT
- PENDING ITEMS FOR POSTING TO RG23 PART (II) REPORT
- PENDING ITEMS FOR RG-I REPORT
- PENDING ITEMS FOR ANNEXURE (IV) POSTING REPORT
- PENDING ITEMS FOR ANNEXURE (V) POSTING REPORT
- PENDING ITEMS FOR D3 REGISTER POSTING REPORT
- PENDING ITEMS FOR RG23S POSTING REPORT
- PENDING ITEMS FOR R173G POSTING REPORT
- PENDING ITEMS FOR JOB WORK RG-I POSTING REPORT
- PRINT RG 23A PART (I)
- PRINT RG 23C PART (I)
- PRINT RG23A PART (II)
- PRINT RG23C PART (II)
- PRINT RG-I REGISTER
- PRINT PERSONAL LEDGER ACCOUNT
- PRINT ANNEXURE (IV)
- PRINT ANNEXURE (V)
- PRINT D3 REGISTER
- PRINT RG23S REGISTER
- PRINT R173G REGISTER
- PRINT JOB WORK RG-I
- PRINT AUTO CALCULATION OF CONV. FOR JOB WORK)
- PRINT AUTO CALCULATION OF CONV. FOR JOB WORK)
- PRINT_CHALLAN57F4_1
- PRINT A R E I REPORT
- CHALLAN STATUS

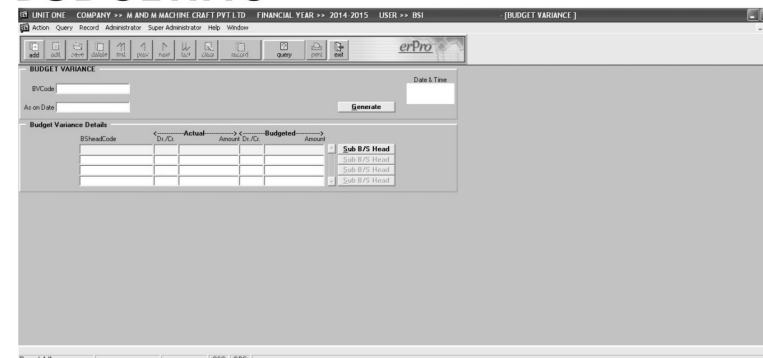
- PURCHASE RETURN VOUCHER
- JOB WORK INCOME(WITH MATERIAL) VOUCHER
- REJECTION OF EXCISABLE JOB WORK(I) VOUCHER
- DIRECT VOUCHERS • SUPPLEMENTARY BILLING
- PENDING SUPPLEMENTARY BILLS FOR ACCOUNTS
- SUPPLEMENTARY PURCHASE VOUCHER
- SUPPLEMENTARY SALE VOUCHER
- SUPPLEMENTARY PURCHASE RETURN VOUCHER
- SUPPLEMENTARY SALE REJECTION VOUCHER
- SUPPLEMENTARY RETURN OF JOB WORK) VOUCHER
- SUPPLEMENTARY RETURN OF JOB WORK) VOUCHER
- VAT RECTIFICATION
- PENDING RECTIFICATIONS FOR ACCOUNTS
- RECTIFICATION VOUCHER
- PENDING VOUCHERS FOR AUTHORISATION
- PENDING VOUCHERS FOR PRINTING
- PROVISIONAL ENTRIES
- AUDIT TRAIL
- BULK PAYMENT
- BILL SETTLEMENT
- SETTLED BILL DETAIL
- AUTO RECEIPT SETTLEMENT
- BANK STATEMENT
- BANK RECONCILIATION
- PARTY STATEMENT
- PARTY RECONCILIATION
- FORM 38 • TDS FORMS
- PURCHASE TAX FORMS
- SALES TAX FORMS
- DAY BOOK
- LEDGER
- CASH BOOK

- BANK BOOK
- TRAIL BALANCE
- BALANCE SHEET SCHEDULES
- PROFIT AND LOSS ACCOUNT
- BALANCE SHEET
- CASH FLOW
- STOCK VOUCHER
- STOCK VOUCHER

ACCOUNT REPORTS

- PRINT RECEIPT VOUCHER
- PRINT PAYMENT VOUCHER
- PRINT CONTRA VOUCHER
- PRINT JOURNAL VOUCHER
- PRINT TDS BILL CLEARING
- PENDING MRN FOR ACCOUNTS REPORT
- PRINT PURCHASE VOUCHER
- PRINT SALES REJECTION VOUCHER
- PRINT JOB WORK BILL CLEARING VOUCHER
- PRINT RGP BILL CLEARING VOUCHER
- PRINT RECTIFIED PURCHASE RETURN VOUCHER
- PRINT RETURN OF SALES REJECTION VOUCHER
- PRINT JOB WORK(I) CHARGES VOUCHER
- PRINT PURCHASE JOB WORK VOUCHER
- PENDING DR-CR NOTES FOR ACCOUNTS REPORT
- PRINT DEBIT CREDIT NOTE VOUCHER
- PENDING INVOICE FOR ACCOUNTS REPORT
- PRINT SALES VOUCHER
- PRINT JOB WORK INCOME VOUCHER
- PRINT PURCHASE RETURN VOUCHER
- PRINT JOB WORK INCOME(WITH MATERIAL) VOUCHER
- PRINT REJECTION OF EXCISABLE JOB WORK(I) VOUCHER
- PRINT DIRECT VOUCHERS
- SUPPLEMENTARY BILLING REPORT

BUDGETING



- PENDING SUPPLEMENTARY BILLS FOR ACCOUNTS REPORT
- PRINT SUPPLEMENTARY PURCHASE VOUCHER
- PRINT SUPPLEMENTARY SALE VOUCHER
- PRINT SUPPLEMENTARY PURCHASE RETURN VOUCHER
- PRINT SUPPLEMENTARY SALE REJECTION VOUCHER
- PRINT SUPPLEMENTARY RETURN OF JOB WORK) VOUCHER
- PRINT SUPPLEMENTARY RETURN OF JOB WORK) VOUCHER
- PENDING VOUCHERS FOR AUTHORISATION REPORT
- PENDING VOUCHERS FOR PRINTING REPORT
- PRINT PROVISIONAL ENTRIES
- AUDIT TRAIL REPORT
- AUDIT TRAIL REPORT
- BULK PAYMENT REPORT
- BILL SETTLEMENT REPORT
- SETTLED BILL DETAIL REPORT
- PRINT BANK STATEMENT
- PRINT BANK RECONCILIATION
- PRINT PARTY STATEMENT
- PRINT PARTY RECONCILIATION
- FORM 38 REPORT
- TDS FORMS STATUS REPORT
- PURCHASE TAX FORMS REPORT
- SALES TAX FORMS REPORT
- PRINT DAY BOOK
- PRINT CASH BOOK
- PRINT BANK BOOK
- TRAIL BALANCE REPORT
- PRINT BALANCE SHEET SCHEDULES
- PRINT PROFIT AND LOSS ACCOUNT
- PRINT BALANCE SHEET
- PRINT CASH FLOW

BUDGET TRANSACTIONS

- BUDGET CREATION
- PREVIOUS YEAR ANALYSIS
- BUDGET VARIANCE ANALYSIS
- BUDGETED PROFIT AND LOSS ACCOUNT
- BUDGETED BALANCE SHEET

BUDGET REPORTS

- BUDGET CREATION REPORT
- PRINT PREVIOUS YEAR ANALYSIS
- PRINT BUDGET VARIANCE ANALYSIS
- PRINT BUDGETED PROFIT AND LOSS ACCOUNT
- PRINT BUDGETED BALANCE SHEET



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Enterprisingly effective

FIXED ASSET

FIXED ASSETS REGISTER

FA Code: [] FA ID: [] Date & Time: []

FA Part Code: [] Open: [] Asset Name: []

FA Group: [] Capacity: [] Make: []

Model: [] FA Date: []

ITEM DETAILS

Purchase: [] Value: []

Yourscode/No S Date: [] Invoice / Debit Note: []

Min code/No S Date: [] Date of Deletion: []

Particular: []

Guest Book: [] Net Book: []

Adjusted Cost: [] Depreciation (During Year): [] CL: NOV CL: SUM IT

Address: [] Accumulated Depreciation: []

Adjustment (+/-): [] Depreciation Till Date: []

Gross Value: [] Net Assets: []

Deletion: [] Date Till which Depreciation Calculated: []

Transferred Depreciation: []

COSTING

COST SHEET

From Date: [] To Date: [] Date & Time: []

Gen. Material Cost: [] Gen. Power Cost: [] Gen. Depreciation Cost: []

Gen. Labour Cost: [] Gen. Job Work Cost: [] Gen. Interest Cost: []

Gen. Over Head Cost: []

Cost Sheet Details:

Cost Code	Use	Cost Per Use	Total Cost	Cost Detail

COSTING TRANSACTIONS

- COST SHEET
- MATERIAL COST SHEET
- LABOUR COST SHEET
- POWER COST SHEET
- JOB WORK COST SHEET
- DEPRECIATION COST SHEET
- INTEREST COST SHEET
- OVER HEAD COST SHEET
- TIME CONSUMPTION SHEET

MEMORANDUM RECORDS

INSURANCE DETAILS

Insurance Code	Date	Particular Name	Insurance Cover Note	Cover Date	Risk Code	Name

Insurance Code: [] Insurance No: [] Renewal Date: [] Risk Code: [] Particular Name: []

PAYROLL TRANSACTIONS

- EMPLOYEE DAILY ATTENDANCE SHEET
- EMPLOYEE PERIODIC ATTENDANCE SHEET
- LOAN SLIP
- PENDING LOANS FOR AUTHORISATION
- PENDING LOANS FOR DISBURSEMENT
- PENDING LOANS

FIXED ASSET TRANSACTIONS

- FA PENDING ENTRIES
- FA PENDING FOR INSTALLATION
- FA REGISTER
- FA DEPRECIATION
- FA DETAILS

FIXED ASSETS REPORTS

- FA PENDING ENTRIES REPORT
- FA PENDING FOR INSTALLATION REPORT
- PRINT FA REGISTER
- FA DEPRECIATION REPORT
- FA DETAILS REPORT

- POWER CONSUMPTION SHEET
- SALES RATIO SHEET
- PROVISIONAL COST ENTRY

COSTING REPORTS

- PRINT COST SHEET
- PRINT MATERIAL COST SHEET
- PRINT LABOUR COST SHEET
- PRINT POWER COST SHEET
- PRINT JOB WORK COST SHEET
- PRINT DEPRECIATION COST SHEET
- PRINT INTEREST COST SHEET
- PRINT OVER HEAD COST SHEET
- PRINT TIME CONSUMPTION SHEET
- PRINT POWER CONSUMPTION SHEET
- PRINT SALES RATIO SHEET
- PRINT PROVISIONAL COST ENTRY
- MEMORANDUM RECORDS
- MEMORANDUM TRANSACTIONS
- INSURANCE DETAILS
- INSURANCE PREMIUM DETAILS
- GUARANTEES DETAILS

MEMORANDUM TRANSACTIONS

- INSURANCE PREMIUM DETAILS
- GAURANTEES DETAILS

MEMORANDUM RECORD REPORTS

- INSURANCE DETAILS REPORT
- INSURANCE PREMIUM REPORT
- GUARANTEE DETAILS REPORT

- ADVANCE SLIP
- ADVANCE CALCULATION FORM
- PENDING ADVANCES FOR AUTHORISATION
- PENDING ADVANCES FOR DISBURSEMENT
- GRATUITY DISBURSEMENT
- BONUS DISBURSEMENT
- COMPUTATION SCREEN
- EMPLOYEE TAX EXEMPTION DETAIL

- EMPLOYEE TAX COMPUTATION
- OVERTIME CALCULATION SHEET
- INCENTIVE CALCULATION SHEET
- SALARY CALCULATION SHEET
- ARREARS
- FULL AND FINAL

PAYROLL

SALARY CALCULATION SHEET

Employee Name: [] Category: [] Employee ID: [] Paid Date: [] Basic Amount: [] PF Amount: [] Loan Amount: []

Attendance Calculation: [] Amount: []

Premise Calculation: [] Amount: []

Other Deductions Calculation: [] Amount: []

Other Advances Calculation: [] Amount: []

- FOR AUTHORISATION REPORT
- PENDING LOANS FOR DISBURSEMENT REPORT
- PENDING LOANS REPORT

ENGINEERING

CONTROL SHEET

Control Sheet Code: [] Item Name: []

Control Sheet Details:

Assembly No: [] Lead Time: [] Drawing No: [] Approved: []

Date: [] Plant Capacity: [] Add Process: []

Time: [] Min Lot Size: [] BOM Code: [] Add BOM of Material: []

Process Status View

PAYROLL REPORTS

- PRINT EMPLOYEE DAILY ATTENDANCE SHEET
- PRINT EMPLOYEE PERIODIC ATTENDANCE SHEET
- PRINT LOAN SLIP
- PENDING LOANS
- PRINT ADVANCE SLIP
- ADVANCE CALCULATION REPORT
- PENDING ADVANCES FOR AUTHORISATION REPORT
- PENDING ADVANCES FOR DISBURSEMENT REPORT
- PRINT GRATUITY DISBURSEMENT SCREEN
- PRINT BONUS DISBURSEMENT SCREEN
- PRINT EMPLOYEE TAX EXEMPTION DETAIL
- PRINT EMPLOYEE TAX COMPUTATION
- OVERTIME CALCULATION SHEET REPORT
- INCENTIVE CALCULATION SHEET REPORT
- PRINT SALARY SHEET
- PRINT ARREARS
- PRINT FULL AND FINAL
- PRINT MUSTER ROLE

ENGINEERING TRANSACTIONS

- PROCESS SHEET
- BILLS OF MATERIAL
- PENDING BOM AND PROCESS SHEET FOR AUTHORISATION
- CONTROL SHEET
- PENDING CONTROL SHEET FOR AUTHORISATION

ENGINEERING REPORTS

- ITEM WISE BOM CONSUMPTION
- BILLS OF MATERIAL REPORT
- MATERIAL CONSUMPTION REPORT

PRODUCTION PLANNING AND CONTROL

PRODUCTION PLAN

Prod Plan Code: [] Plan Name: [] Day Round off: [] Date & Time: []

From Date: [] To Date: []

Plan Detail:

Process: [] Plan Date: [] Plan Time: []

Plan Wise Plan:

Plan Date	Item Code	Item Name	Process	Plan Qty	Adjusted Qty	LCM	Details	Auto Issue

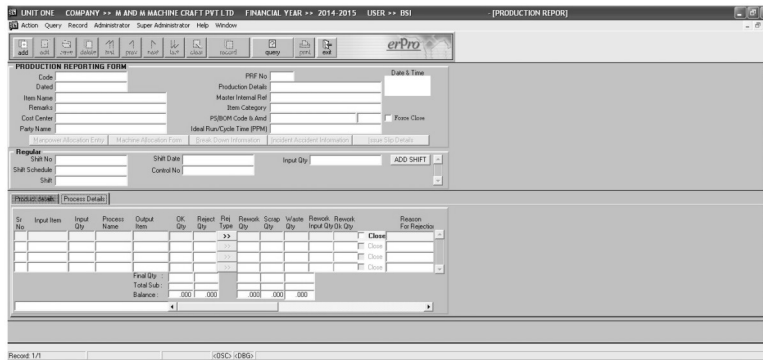
PRODUCTION PLANNING AND CONTROL TRANSACTIONS

- SALES PLAN
- MATERIAL PLAN
- JOB WORK PLAN
- GAUGE PLAN
- JIGS & FIXTURES PLAN
- MAN POWER PLAN
- PRODUCTION PLAN
- CONSUMABLE PLAN
- TOOL PLAN
- MACHINE PLAN
- PROCESS PLAN

PRODUCTION PLANNING AND CONTROL REPORTS

- PRINT SALES PLAN
- PRINT PRODUCTION PLAN
- PRINT MATERIAL PLAN
- PRINT CONSUMABLE PLAN
- PRINT JOB WORK PLAN
- PRINT TOOL PLAN
- PRINT GAUGE PLAN
- PRINT MACHINE PLAN
- PRINT JIGS & FIXTURES PLAN
- PRINT PROCESS PLAN
- PRINT MAN POWER PLAN

PRODUCTION

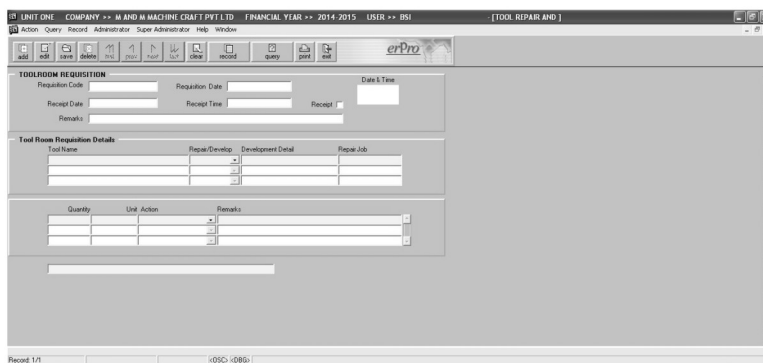


Production Reporting Form interface showing fields for Date & Time, PPF No, Production Details, Item Name, Item Category, PPFM Code & Band, and a table for Production Details with columns for Input Qty, Output Qty, Break Qty, and Remarks.

PRODUCTION TRANSACTIONS

- PENDING ISSUE FOR PRODUCTION
- PRODUCTION REPORTING FORM
- DEPT WISE WIP
- WORK IN PROGRESS STATUS
- DAILY PPM FORM
- PRODUCTION REPORTS
- PRINT PRODUCTION REPORT
- PRINT PIECE RATE
- PRINT DEPARTMENT WISE PRODUCTION REPORT

TOOL ROOM



Tool Room Requisition Form interface showing fields for Requisition Code, Requisition Date, and a table for Tool Room Requisition Details with columns for Tool Name, Qty, and Remarks.

- PENDING TOOL REPAIR AND DEVELOPMENT REQUISITION
- PENDING TOOL REPAIR AND DEVELOPMENT FOR ACCEPTANCE
- TOOL ROOM STOCK

TOOL ROOM REPORTS

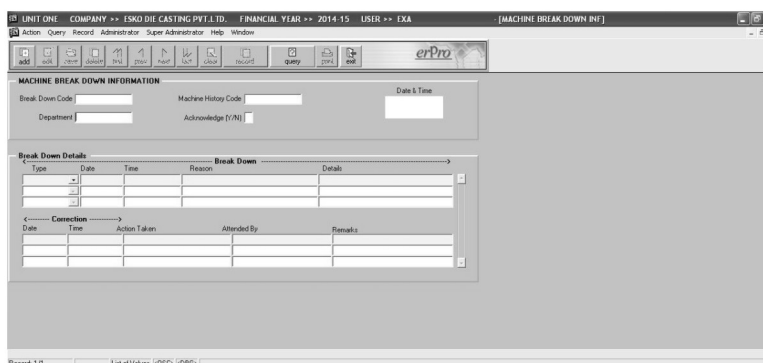
PRINT TOOL REPAIR AND DEVELOPMENT REQUISITION

- PENDING TOOL REPAIR AND DEVELOPMENT REQUISITION REPORT
- PENDING TOOL REPAIR AND DEVELOPMENT FOR ACCEPTANCE REPORT
- PRINT TOOL ROOM STOCK

TOOL ROOM TRANSACTIONS

- TOOL REPAIR AND DEVELOPMENT REQUISITION

MAINTENANCE



Machine Break Down Information Form interface showing fields for Break Down Code, Machine History Code, and a table for Break Down Details with columns for Type, Date, Time, Reason, and Details.

- PENDING BREAK DOWN CORRECTION FOR ACCEPTANCE
- PENDING PREVENTIVE MAINTENANCE
- PREVENTIVE MAINTENANCE FORM
- PENDING REGULAR MAINTENANCE
- REGULAR MAINTENANCE FORM

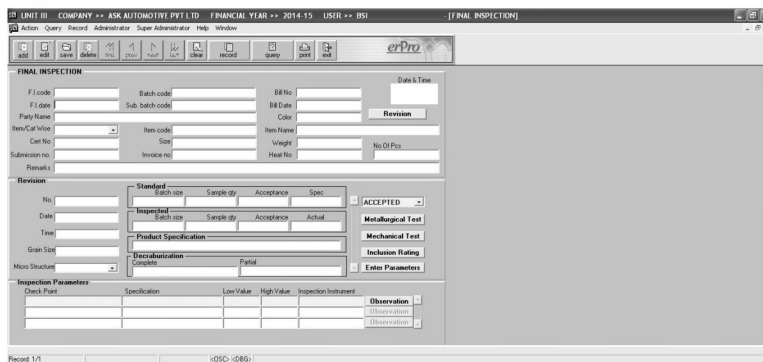
MAINTENANCE REPORTS

- PRINT MACHINE HISTORY CARD
- PRINT BREAK DOWN INFORMATION
- PENDING BREAK DOWNS FOR ACTION REPORT
- PENDING BREAK DOWN CORRECTION FOR ACCEPTANCE REPORT
- PENDING PREVENTIVE MAINTENANCE REPORT
- PRINT PREVENTIVE MAINTENANCE FORM
- PENDING REGULAR MAINTENANCE REPORT
- REGULAR MAINTENANCE FORM REPORT

MAINTENANCE TRANSACTIONS

- MACHINE HISTORY CARD
- BREAK DOWN INFORMATION
- PENDING BREAK DOWNS FOR ACTION

QUALITY ASSURANCE



Final Inspection Form interface showing fields for F.I. Code, Batch Code, and a table for Inspection Parameters with columns for Check Point, Specification, Low Value, High Value, and Inspection Instrument.

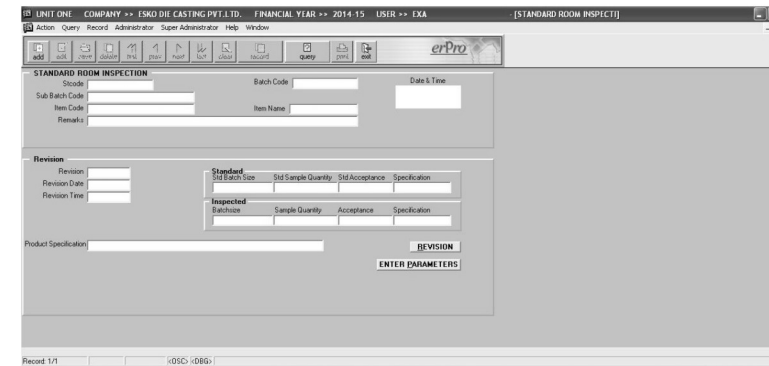
QUALITY ASSURANCE TRANSACTIONS

- INSPECTION SAMPLING PLAN
- RECEIPT INSPECTION
- ONLINE INSPECTION
- FINAL INSPECTION
- GENERAL INSPECTION
- CUSTOMER COMPLAINT
- PENDING COMPLAINS FOR ACTION
- PENDING BREAK DOWN FOR CORRECTIVE ACTION
- CORRECTIVE ACTION

QUALITY ASSURANCE REPORTS

- PRINT INSPECTION SAMPLING PLAN
- PRINT RECEIPT INSPECTION
- PRINT ONLINE INSPECTION
- PRINT FINAL INSPECTION

STANDARD ROOM

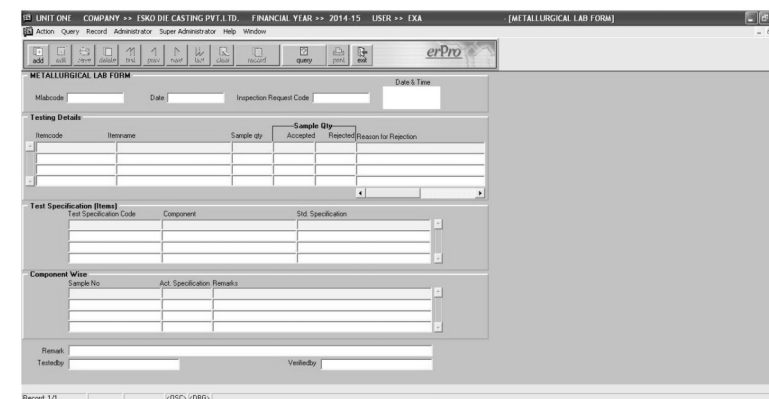


Standard Room Inspection Form interface showing fields for Sub Batch Code, Item Code, and a table for Revision with columns for Revision No, Date, and Remarks.

STANDARD ROOM TRANSACTION

- CALIBRATION HISTORY CARD
- PENDING ITEMS FOR CALIBRATION
- CALIBRATION FORM

METALLURGY



Metallurgical Lab Form interface showing fields for Material Code, Date, and a table for Test Specification (Items) with columns for Test Specification Code, Component, and Std. Specification.

- PRINT GENERAL INSPECTION
- CUSTOMER COMPLAINT REPORT
- PENDING COMPLAINS FOR ACTION REPORT
- PENDING BREAK DOWN FOR CORRECTIVE ACTION REPORT
- CORRECTIVE ACTION REPORT
- PRINT TEST CERTIFICATE

- RECEIPT FORM
- PENDING ITEMS FOR ISSUE
- ISSUE FORM
- STANDARD ROOM INSPECTION
- STANDARD ROOM STOCK

STANDARD ROOM REPORTS

PRINT CALIBRATION HISTORY CARD

- PENDING ITEMS FOR CALIBRATION
- REPORT
- CALIBRATION REPORT
- PRINT RECEIPT FORM
- PENDING ITEMS FOR ISSUE REPORT
- PRINT ISSUE
- STANDARD ROOM INSPECTION REPORT
- PRINT STANDARD ROOM STOCK

METALLURGY TRANSACTIONS

- METALLURGICAL LAB FORM
- METALLURGY REPORTS
- METALLURGY LAB REPORT

MANAGEMENT CONSOLE

- MANAGEMENT CONSOLE TRANSACTIONS
- WORK STATUS FORM
- PENDING JOBS
- DOCUMENT TRACKING
- DOCUMENT AUDIT FORM
- DOCUMENT DATE UPDATION
- MANAGEMENT CONSOLE REPORTS
- PENDING WORKS REPORT
- PENDING JOBS REPORT

PURCHASE MIS



Purchase Register Form interface showing fields for Vendor Code, Date, and a table for Purchase Register with columns for Item Code, Qty, and Remarks.

PURCHASE MIS REPORTS

- PRINT SUPPLIER DATABASE
- PRINT PURCHASE REGISTER
- PURCHASE SCHEDULE VS SUPPLY REPORT
- PURCHASE RETURN REPORT
- CONFIRMATION OF PENDING PO REPORT
- DATE WISE MATERIAL RECEIPT REPORT
- ITEM WISE MATERIAL RECEIPT REPORT
- PRINT RATE LIST
- PRINT PURCHASE ORDER FOLLOW UP SHEET
- VENDOR RATING REPORT
- INVENTORY MANAGEMENT REPORT
- LIST OF SUPPLIERS PERFORMANCE LESS THAN 75
- MONTHLY ITEM WISE RATE ANALYSIS
- SALE VS PURCHASE ANALYSIS

- PENDING INDENT RATIO REPORT
- WEEKLY SUPPLY STATUS
- PENDING PO LIST VS DELIVERY SCHEDULE
- SCHEDULE VS SUPPLY (PARTY WISE)
- QUOTATION HISTORY REPORT
- PENDING QUOTATIONS
- MONTHLY PURCHASE REPORT

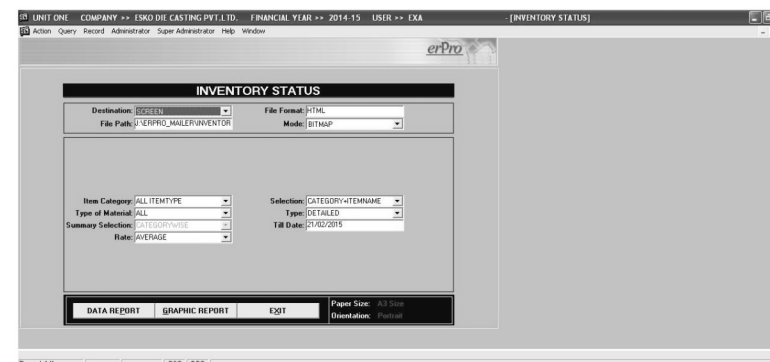
SALE MIS



SALES MIS REPORTS

- SALES SCHEDULE VS DISPATCH REPORT
- SALES REJECTION REPORT
- DETAIL OF SALE REPORT

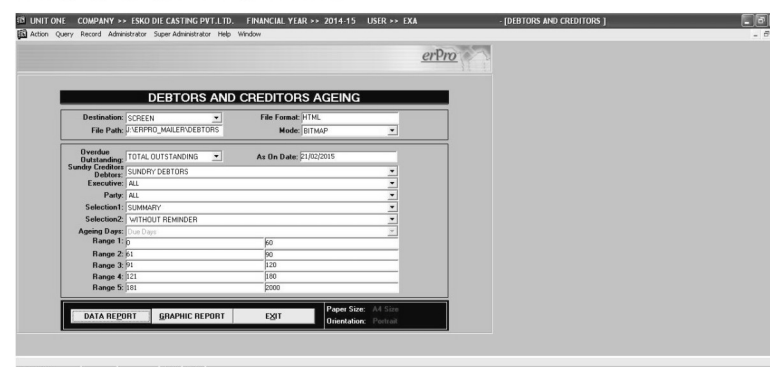
INVENTORY MIS



INVENTORY MIS REPORTS

- PRINT DISPATCH REGISTER
- INVENTORY STATUS REPORT
- SLOW OR NON MOVING ITEMS REPORT
- STOCK STATEMENT REPORT
- STOCK VALUE STATEMENT
- MRN REJECTION DISPOSAL REPORT

ACCOUNTS MIS



- PRINT FOLLOWUP SHEET
- PRINT DEBIT CREDIT SUMMARY
- ORDER VS RECEIPTS AT GATE
- PENDING CRITICAL PURCHASE ORDERS
- CRITICALITY WISE PO REPORT
- BILLS COVERING REPORT

- ITEM WISE SALES REPORT
- MONTHLY DISPATCH REPORT
- PRINT DAILY NET SALE SUMMARY
- DAILY DISPATCH REPORT
- SALES VS JOBWORK REPORT
- PACKING REPORT
- PRINT SALES REGISTER
- PRINT CONTRACT REVIEW FORM
- PRINT COMMISSION CHART
- SALES QUOTATION HISTORY REPORT
- BS_LOST_OPPORTUNITY_SALES
- MARKETING MIS
- MARKETING MIS REPORTS
- CUSTOMER DATABASE REPORT
- STATUS ANALYSIS REPORT

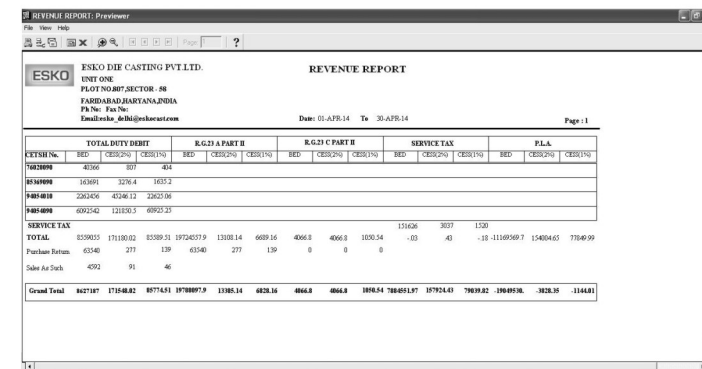
- PENDING MRN REJECTION DISPOSAL REPORT
- PRINT DISCREPANCY REPORT
- PRINT MATERIAL EXCESS REPORT
- PRINT MATERIAL STATUS BELOW MIN. LEVEL
- PRINT PRODUCTION SLIP
- PRINT RAW MATERIAL STATEMENT
- STOCK BALANCE REPORT
- PENDING LINE REJECTION FOR DISPOSAL
- PRINT RGP REGISTER
- REJECTION CONTROL REGISTER
- JOB WORK CONTROL REGISTER
- MATERIAL CONSUMPTION ANALYSIS REPORT
- PRINT GATE ENTRY SUMMARY
- ITEMS ABOVE MAXIMUM LEVEL
- ISSUE SUMMARY REPORT
- STOCK SUMMARY REPORT
- ITEM CRITICALITY REPORT
- INWARD PURCHASE REGISTER
- WORK IN PROGRESS REPORT
- REJECTION HISTORY REPORT
- BANK STOCK VALUE STATEMENT
- SHORTAGE REPORT
- MATERIAL CONSUMPTION FROM SUBMISSION

ACCOUNTS MIS REPORTS

- PRINT PURCHASE TAX RETURN
- PRINT SALES TAX RETURN
- DAILY FINANCIAL SUMMARY REPORT
- PRINT PURCHASE BOOK
- PRINT SALES BOOK
- REJECTION CREDIT NOTE REPORT

- Dr AND Cr AGEING REPORT
- SALE TAX SUMMARY REPORT
- UNADJUSTED PAYMENTS
- BS_PRINTING_OUTSTANDINGS
- BS_ACCOUNT_BALANCE_LETTER_PRINT

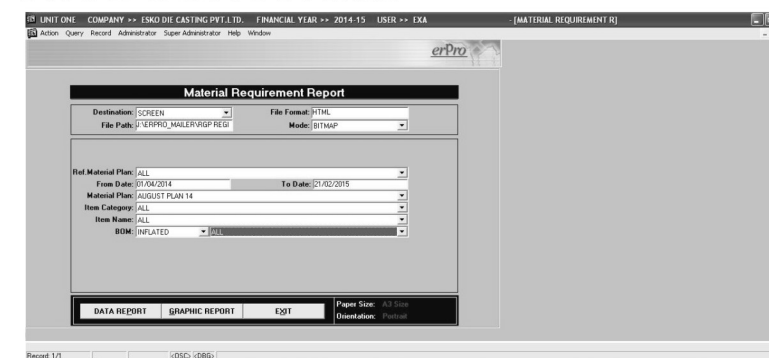
EXCISE MIS



EXCISE MIS REPORTS

- PRINT 57AE REPORT
- PRINT ER-I
- BALANCE STATUS OF JOB WORK(I) REPORT
- BALANCE STATUS OF JOB WORK(O) REPORT
- STOCK POSITION REPORT
- EXCISE SUMMARY REPORT

PRODUCTION MIS



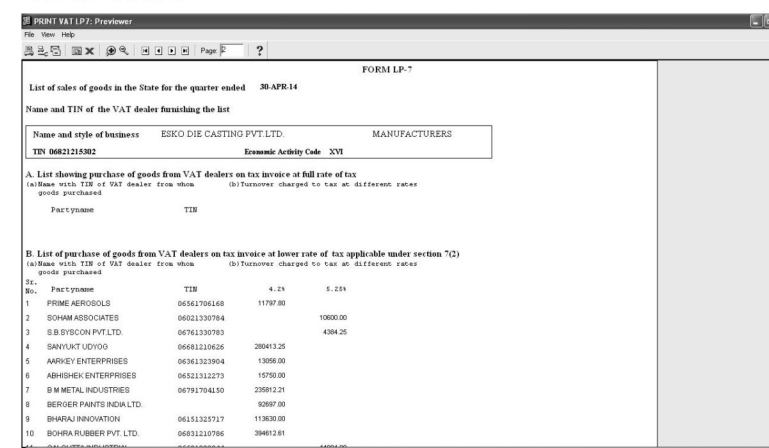
- TDS REPORT
- COST CENTREWISE EXPENSES REPORT
- PRINT BILL WISE PROFITABILITY REPORT
- COLLECTION REPORT
- PURCHASE-SALES TAX FORM STATUS

- JOB WORK (I) LEDGER REPORT
- JOB WORK (O) LEDGER REPORT
- PRINT DUTY DEBIT DETAIL TARRIF WISE
- RG23-II VERIFICATION REPORT
- PRINT REVENUE
- D3 SUMMARY REPORT
- JOB WORK OUTWARD SUMMARY REPORT
- D3 LEDGER
- WEEKLY D3 DETAIL
- DAILY SCRAP DETAIL
- STOCK AGEING REPORT
- BS_SALES_INFORMATION1
- BS_SALES_REPORT
- PRINT RG-I VALUE REPORT
- PRINT ER-4
- PRINT ER-5
- PRINT ER-6
- PRINT SERVICE TAX RETURN REPORT
- REVENUE REPORT

PRODUCTION MIS REPORTS

- DAILY PPM STORE WISE
- DAILY PPM CUSTOMER WISE IN RUPEES
- DAILY PPM CUSTOMER WISE IN QUANTITY
- FINISHED GOODS STOCK
- DAILY PPM NEWS
- MSF REJECTED MATERIAL
- PRINT PIECE RATE_DET
- PRINT MATERIAL REQUIREMENT REPORT
- PRINT MATERIAL REQUIREMENT REPORT
- PRINT REWORK REPORT
- PRINT MATERIAL CONSUMPTION REPORT
- PRINT MATERIAL CONSUMPTION REPORT

VAT MIS



VAT MIS REPORTS

- PRINT VAT LP3
- PRINT VAT LP7
- PRINT VAT LP8
- PRINT VAT LS2
- PRINT VAT LS9
- PRINT VAT LS10
- PRINT VAT R1
- PRINT VAT R2
- PRINT FORM-I
- PRINT PURCHASE TAX ANNEXURE
- PRINT SALE TAX ANNEXURE
- PRINT VAT 16

- PRINT VAT 18
- PRINT VAT 19
- PRINT VAT 23

PAYROLL MIS



- PRINT VAT 24
- PRINT VAT 15
- PRINT VAT LS4
- PRINT VAT LS7

PAYROLL MIS REPORT

- PRINT SALARY SLIP
- PRINT SALARY BANK LIST
- PRINT SALARY CHECK LIST
- PRINT CASH LIST STICKER
- PRINT OVERTIME CHECK LIST
- PRINT OVERTIME BANK LIST
- PRINT LEAVE ENCASHMENT
- PRINT ESI DETAIL
- PRINT ESI FORMATS
- PRINT ESI RETURN FORM 7
- PRINT ESI RETURN
- PRINT PF DETAIL
- PRINT PF FORMATS
- PRINT PF RETURN



Exainfotech

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Providing Solutions Since 1997

Exainfotech(I) Pvt. Ltd.

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