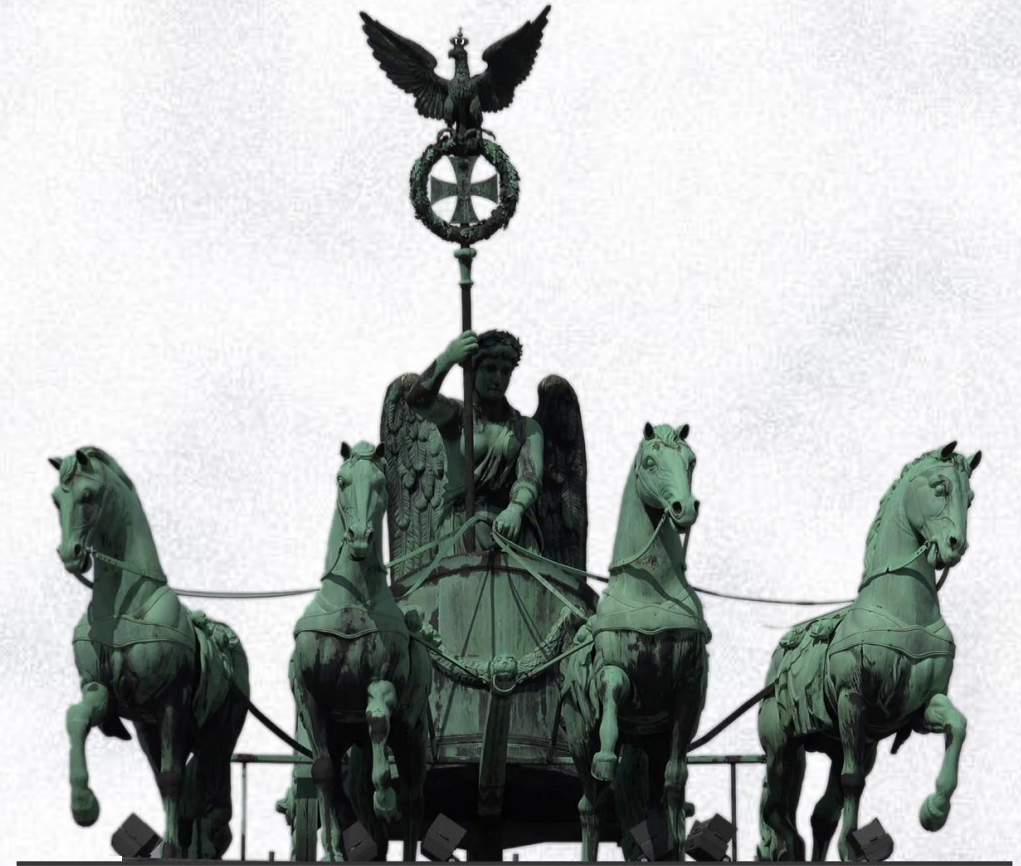


eQuadriga .Net Product Competency

Leo Ananth J
Managing Director



@QUADRIGA
Software

About Us

2000

A Leading software outsourcing & offshore development company to cater Klett Group, Stuttgart, Germany.

Pioneer software company in Trichy, India

2000

Acquired by GFT Technologies, Germany

Became GFT's offshore development center

2008

eQuadriga became independent

Aimed to reach new horizons in IT industry

2018

eQuadriga started in Germany

Moving ahead to reach our new milestones

.Net Product

As Products, we manage to create the software under 3 categories

@ERP Products

@HRMS

@Billing Software



What is ERP?

- @ A software for business process management that allows an organization to use a system of integrated applications to manage the business and automate back office functions.
- @ Deals with bussiness flows which may include Purchase, Sales, Finance, Productions & Consumptions.
- @ In turn, is designed to improve both external customer relationships and internal collaborations by automating tasks and activities that streamline work processes, shorten business process cycles, and increase user productivity.



What is ERP?

- @ Provide intelligence, visibility, analytics, and efficiency across every aspect of a business .
- @ An online streaming of your business transactions
- @ Tools that businesses use to manage interactions with customers.



What is ERP?

- @ERP is a system which manages a company's entire business process systematically by automating many back office functions which are technology, production, services or human resource oriented as per the client needs.
- @This includes all facets of a company's functions which includes sales, purchase, manufacture, admin, human resources, transactions, account managements based on the client's software features.



Types of ERP

@Trading

@Industrial

@Factory

@Retailers



Our ERP Client

Products	Clients	Client Nature
ERP (Enterprise Resource Planning)	Livia Polymer Bottles Pvt Ltd	Bottle, Pets Manufacturing Company
WMS (Warehouse Management System)	Suhasoft Pte Ltd	Service & Spare Part Logistics Company
Trading Software	Dhandapani Cements Pvt Ltd (DCPL)	Cement Production Company
DMS (Document Management System)	KRGFI	Automobile spares assembling, kitting and trading Company
Industrial Machinery Software	CeeYes Engineering Industries Pvt Ltd	Forged Steel Camshaft Manufacturing Company



ERP

Client : *Livia Polymer Bottles Pvt Ltd.,*

@This ERP is designed for Production and Quality Control which holds all essential modules required for the manufacturing process of the company products.

@As an overview, this ERP holds screens like Machines to produce the items, products, Bill of Materials, Shift Report for Production, Various approval level screens to approve the product manufacture, Purchase Order, Goods Received Note, suppliers, customers, stock reports, Quality Control screens like Quality checking, approving and many

@ more.

SHIFT REPORT

Ref No LivPET PR-02 Rev No 00

Shift Details

Shift*
--Select--

Report Date*

Production Start Date & Time *

Incharge*
-- SELECT --

Shift Date

Production End Date & Time*

Actual Working Hours
00:00

Stop Start Time

Stop End Time

Remarks

Add

Total Stop Time*
00:00

Plant Details

Plant*
-- SELECT --

Mould No*
--Select--

Raw Materials*

Production No*

Product Weight*

(grams)

Plant Engineer*
-- SELECT --

Product*
-- SELECT --

Raw Material & Master Batch Details

Raw Material Bag Nos

Raw Material Bag No

Add

Production Batch Nos

Production Batch No

Add

Master Batch

Quantity

Color Batch

Add

Production Data

Counter Reading*

Opening*

Closing

No.of Shots
(Nos) ⓘ

No.of Cavities*
(Nos)

RM Consumption
(Kg) ⓘ

Total Wastage
(Kg) ⓘ

% of Wastage
(%) ⓘ

Finished Product*
(Pcs) ⓘ

Rejection Product
(Pcs)

Parison
(Pcs)

Finished Products Weight
(Kg) ⓘ

Total Product
(Pcs) ⓘ

Wastage1
(kg) ⓘ

Master Color Usage
(Kg)

Wastage*

Manual Parison
(Pcs)

Purge
(Kg)

Strings
(Kg)

Wastage2
(kg) ⓘ

Master Color Batch No

Electricity Usage Details

Reading at Start*

Reading at End*

Usage
(KWH) ⓘ

Remarks

Send to Production Audit

Reset

Cancel

Same Shift & Next Plant

Same Shift

Same Plant

Same Shift & Plant

Same Shift & Product

Same Rpt Date & Product

Same Rpt Date,Product Plant

Production Performance

Date*

16-Aug-2016

View

Production Performance - 16/Aug/2016

		Production (Nos.)			Wastage(Kgs)		% of wastage	
Plant No	Product Name	Today	Till Date	Raw Mati Used (Kgs)	Today	Till Date	Today	Till Date
1	Prithivi colour	24	17616	0.816	0.00	41.05	0.00	6.52
		24.00	5,832,101.00	0.00	0.00	1,271.46	0.00	0.94

Production (Nos.) Today	24.00	Production (Nos.) Till Date	5,832,101.00		Shift	Consumption	DGUnits
Wastage(Kgs) Today	0.00	Wastage(Kgs) Till Date	1,271.46		1	0	0
% Wastage Today	0.00	% Wastage Till Date	0.94		2	0	0
Unit	0.00				3	0	0

Draft

Send to Approve

Send Production Data To Tally

Date 16/Aug/2016

SNo	Raw Material Source(Consumption)	ActualQuantity	Current Quantity	UOM	Rate	Total Amount
1	Petchip - ASPET - 20C / RELPET - G5801	3.000	<input type="text" value="3.000"/>	Kilo Gram	<input type="text" value="75.25"/>	<input type="text" value="225.75"/>

SNo	Packing Material Source(Consumption)	ActualQuantity	Current Quantity	UOM	Rate	Total Amount
1	CB - Prithvi - 48 Nos	1.000	<input type="text" value="1.000"/>	Nos	<input type="text" value="27.076"/>	<input type="text" value="27.076"/>
2	CB - 1000ml - Soda Bottles - 60 Nos	0.000	<input type="text" value="0.000"/>	Nos	<input type="text"/>	<input type="text"/>

SNo	Product	ActualQuantity	Current Quantity	UOM	Rate	Total Amount
1	PET Bottles - 500ml - Prithvi - 34 Gms - 48 Nos	24	<input type="text" value="24"/>	CS of 48 Nos	<input type="text" value="501"/>	<input type="text" value="250.50"/>
2	PET Bottles - 1000ml - Butler Soda - 108.5 Gms - 48 Nos	16	<input type="text" value="16"/>	Nos	<input type="text" value="28.63"/>	<input type="text" value="458.08"/>

No Production for this date

Approve

Refused

Reset

Cancel

Purchase Order

PO Type	Raw Material & Packing - PO-BO	Date	16/Aug/2016
PONO	360	Old Po	-- SELECT --
Supplier Name	Sri Ramana Cartons	Department	-- SELECT --
Supplier Address Name	MainAddress	Indent No	-- SELECT --
Supplier Address	R.S.No. 60/2B, 61/1,61/2, Mangukuppam Village Road,Gengarampalayam Village., Kandamangalam Union.-605108, 98430-63254 / 9655535254	<input type="button" value="Add"/>	
Ref			
Covering Content	We are pleased to place this pu		
Covering Letter Content	<input type="checkbox"/> Total purchase order quantity cannot to be exceeding by the supplied quantity in the whole month. <input type="checkbox"/> Strictly follow the quantity given in the every despatch schedule and advise you to supply the total quantity as per our schedule. (We would be		



Weight In KG

		SNo	Item Type	Description	Specification	Indent Qty	Qty	UOM	Rate	Total Amount	Stores Stock	Remarks
	X	1	Caps	Alu. Wad 56mm		0	2000	Nos	1	2000	0	
									Total Amount	0		

Deleted Item Details

1. Specification :

2. Commercial Terms and Conditions

2. Commercial Duties & Taxes

Excise Duty	<input type="text"/>	%	VAT	<input type="text"/>	%	Service Tax	<input type="text"/>	%
CST	<input type="text"/>	%	P & F	<input type="text"/>		Freight Charges	<input type="text"/>	
Warranty	<input type="text"/>		Expired Date	<input type="text" value="31/Aug/2016"/>		Delivery Date	<input type="text"/>	

Payment Terms	<input type="text" value="-- SELECT --"/>	Other Tax	<input type="text"/>
Payment Terms	<input type="text"/>	Excise /Sales Tax Registration Nos.	<input type="text" value="Excise R.C./ECC No. AAACL5958KXM001
Ex-Range 1B
Ex-Division I Division, 'B' WING, Trichy
TIN. No. 33284100855
CIN : U24200TN1985PTC012489"/>
Certificate	<input type="text"/>	Delivery	<input type="text" value="M/s Livia Polymer Bottles Pvt.Ltd.,
MandaiyurSalsi,Mandaiyur,
Pudukkottai District-622 315,
Tamil Nadu.,
Phone:04339-202599"/>
Special Instruction	<input type="text"/>	Remarks	<input type="text"/>

Prepared By	0155 - Mariyappan S	Prepared On	16/Aug/2016	-	03:16 PM
-------------	---------------------	-------------	-------------	---	----------

Add Other

Save as Draft Send Approve Reset

WMS (Warehouse Management System)

Client : Suhasoft Pte., Ltd

- @This Warehouse version is optimizing all warehousing functions. Storage works will be streamlined to ease the objective of business. Lots, serial and expiry management, kitting, minimal write-downs and write-offs, Re-order level management, are all done in smarter way under one roof solution, our eQ-erp. This comprises of Admin, Warehouse, Services modules
- @Admin –overall application is administered ; User roles and their privileges to access the application are provided in this module. As Suhasoft mainly concentrates on WMS, a warehouse's hierarchical structure to store the merchandise are also defined with the help of Admin module.




WMS

- @The main inventory functions handled in our Suhasoft WMS are GRN, Dispatch Order, Service Order, Cycle Count, Damage Entry, Stock Adjustment, Put away & Warehouse to warehouse transfer etc.,
- @Orders and Services-Work orders and Value Added Services are also levered by Suhasoft where work orders with several internal BOM items can be processed and specific client required Services for respective models are also furnished with the help of Suhasoft WMS.
- @Warehouse – Warehousing services include storage, retrieval, disposal, putaways, inventory managements of goods, products' respective identification information like location, serial No, LOT No, expiry date are handled by the warehouse module. All stages from goods purchase till goods dispatch are carried out here.

WMS




eQ Warehouse
Welcome! Admin

Admin
Warehouse
Spare Services
RMA
Tech. Svc
Reports

Order Enquiry Report

Warehouse

AVNET

Workflow Satatus

-- SELECT --

Order Type

-- SELECT --

Order Date

From


To

Order No

View

Reset

48	AVNET	Work Order	02/Mar/2015	WO20141500322	PL20141500008-21/Mar/15	Delivered		21/Mar/15 18:10:00	21/Mar/15 18:10:00	21/Mar/15 18:18:32	21/Mar/15 18:24:01	21/Mar/15 18:30:15	21/Mar/15 18:30:38	21/Mar/15 18:30:51	View All
49	AVNET	Work Order	02/Mar/2015	WO20141500324	PL20141500009-21/Mar/15	Delivered		21/Mar/15 18:10:05	21/Mar/15 18:10:05	21/Mar/15 18:18:41	21/Mar/15 18:24:26	21/Mar/15 18:30:11	21/Mar/15 18:30:38	21/Mar/15 18:30:51	View All
50	AVNET	Work Order	20/Mar/2015	WO20141500316	PL20141500010-21/Mar/15	Delivered		21/Mar/15 18:10:10	21/Mar/15 18:10:10	21/Mar/15 18:18:50	21/Mar/15 18:24:52	21/Mar/15 18:30:08	21/Mar/15 18:30:38	21/Mar/15 18:30:51	View All
51	AVNET	Work Order	20/Mar/2015	WO20141500325	PL20141500011-21/Mar/15	Delivered		21/Mar/15 18:10:15	21/Mar/15 18:10:15	21/Mar/15 18:19:02	21/Mar/15 18:25:27	21/Mar/15 18:29:26	21/Mar/15 18:30:38	21/Mar/15 18:30:51	View All
52	AVNET	Work Order	20/Mar/2015	WO20141500327	PL20141500012-21/Mar/15	Delivered		21/Mar/15 18:10:20	21/Mar/15 18:10:20	21/Mar/15 18:19:30	21/Mar/15 18:25:42	21/Mar/15 18:29:17	21/Mar/15 18:30:38	21/Mar/15 18:30:51	View All


eQ Warehouse
Welcome! Admin

Admin
Warehouse
Spare Services
RMA
Tech. Svc
Reports

GRN (Goods Received Note)

Go To Serial No Entry
Download GRN Item Details Import File Format Template
Submit
Reset

GRN No *

GRN20151600139

GRN Date *

21/May/2015

Supplier's Gate Pass

Our Purchase Order No

PO20151600070 | 21/May/2015

Supplier *

AVNET

Warehouse *

Test1

Shipment

Other Description

Invoice No

Inward Type

Purchase

Reference No

Item

-- SELECT --

Quality Status

Damage

Quantity

-- SELECT --

ADD

Item Details


Item Excel To Upload

Browse...

No file selected.

UPLOAD

Sl.NO	Reference \ Code No	Item Name	Quality Status	Quantity	UOM	Remove
1	Item1	Item1	Good	5	Pcs	
2	Item2	Item2	Good	5	Pcs	
3	Item3	Item3	Good	5	Pcs	


eQ Warehouse
Welcome! Admin

Admin
Warehouse
Spare Services
RMA
Tech. Svc
Reports

Store Location Master List

Warehouse*

AVNET

Parent Name


-- SELECT --


LocationName

View

Reset

Parent Location Add

Sl.No	Warehouse	Location Name	Level Name & Level Sequence No	Parent Location	Location Origin Details	Description	Location Sequence No	Add to Child Location
1	AVNET	ASX BIN	RACK (1)			ASX BIN	1	
2	AVNET	AS1-A01-01	BIN (2)	ASX BIN	ASX BIN	AS1-A01-01	2	
3	AVNET	AS1-A01-02	BIN (2)	ASX BIN	ASX BIN	AS1-A01-02	2	
4	AVNET	AS1-A01-03	BIN (2)	ASX BIN	ASX BIN	AS1-A01-03	2	
5	AVNET	AS1-A01-04	BIN (2)	ASX BIN	ASX BIN	AS1-A01-04	2	
6	AVNET	AS1-A01-05	BIN (2)	ASX BIN	ASX BIN	AS1-A01-05	2	
7	AVNET	AS1-A01-06	BIN (2)	ASX BIN	ASX BIN	AS1-A01-06	2	
8	AVNET	AS1-A01-07	BIN (2)	ASX BIN	ASX BIN	AS1-A01-07	2	
9	AVNET	AS1-A01-08	BIN (2)	ASX BIN	ASX BIN	AS1-A01-08	2	
10	AVNET	AS1-A01-09	BIN (2)	ASX BIN	ASX BIN	AS1-A01-09	2	


eQ Warehouse
Welcome! Admin

Admin
Warehouse
Spare Services
RMA
Tech. Svc
Reports

Detailed Inventory Report

Warehouse

AVNET

Location Level

Item

-- SELECT --

Serial No

Location Level Type

-- SELECT --

Location

-- SELECT --

Quality Status

-- SELECT --

Lot No

View

Reset


Detailed Inventory Report

Sl No	Warehouse	Item Code	Item Description	Quality Status	Location	Serial No.	Lot No.	Ex. Date	Quantity	UOM
1	AVNET	11MBZZZ0373	F03 MB(W/OCPU;W/82574,PBG 3 IPV6)EP(S/P)	Good	AS1-A01-01				51	Pcs
4	AVNET	11MBZZZ0STP	S2M MB ASSY W/O CPU W/BMC 10 IN 1	Good	AS1-A01-01				6	Pcs
5	AVNET	11MBZZZ0STP	S2M MB ASSY W/O CPU W/BMC 10 IN 1	Good	D12J02-03				1	Pcs
2	AVNET	11MBZZZ0STP	S2M MB ASSY W/O CPU W/BMC 10 IN 1	Damage	AS1-A01-01				10	Pcs
3	AVNET	11MBZZZ0STP	S2M MB ASSY W/O CPU W/BMC 10 IN 1	Damage	AS1-A01-05				4	Pcs
8	AVNET	1HY7ZZZ063X	S2M FRONT PANEL/B ASSY	Good	AS1-D01-03				3	Pcs

DMS (Document Management System)

Client: KRGFI

- @ This version facilitates the flow of information so business decisions can be data-driven. system application is built to collect and organize data from various levels of company in a single structure. This broadly makes a comfortable work towards the administration, finance, inventory and other persons of the organization by handling the digitalized information.
- @ Generally, DMS is meant for storing the data collected. Our DMS in addition has the below said aspect.
- @ **Main Aspect:**
 - @ Main feature of DMS is that, storing and retrieving the documents meant for state approval, layout approval and for different Barath stage levels.
 - @ The approval related documents can be stored and retrieved when required and based on these approval documents, any vehicle spares are sellable by the organization.


eQ-ERP
Welcome! Admin

Admin Sales Purchase Stores Dealers Finance Utils

Purchase Order

Master Detail

PO No KRPO20161700001

Supplier eQuadriga

Shipping Mode(condition) -- SELECT --

Billing Address eQuadriga

Our Delivery Address KR FUELS

Shipping Agent -- SELECT --

Taxable ☒ Yes ☒ Is Common for all Items

VAT Category 5%

PO Date 09/Aug/2016

Currency Rupees

Shipping Method (Mode of Transport) -- SELECT --

Our Billing Address KR FUELS

Other Description

Payment Terms

Item KTGLS3121F60 - EZPro Kit 4 Cyl 1000 Rl

Qty 2 **Pcs**

Unit Price 50000

Amount 100000.00

VAT 5%

Add

Item Details

SI.No	Item	Quantity	UOM	Unit Price	Amount	VAT	Remove
1	GFNE092S0001 - EZ-Sta	4	Pcs	25000	100000	5%	

Generate Tax Calculation

Tax Name	Tax Percentage (%)	Tax Amount
VAT 5%	5	5000

Charges Details

+ ADD NEW

SI.No	Charge Name	Amount	Remove
1	CUSTOMS CLEARING EXI	1000	

Total Amount 100000.00
Total Charges Amount 1000.00
Tax Amount 5000.00
Net Amount 106000.00

Save Reset

Admin

Sales

Purchase

Stores

Dealers

Finance

Utils

GRN (Goods Received Note)

Master Detail

GRN No *

KRGRN20161700083

Supplier's Gate Pass

Supplier *

eQuadriga

Vehicle No

Reference Invoice No

GRN Date *

09/Aug/2016

Our Purchase Order No

KRPO20161700001

Shipping To *

KR FUELS

Other Description

Item

-- SELECT --

Qty

2

Pcs

Add

Item Details

Sl.NO	Reference \ Part No	Quantity	UOM	Remove
1	KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	2	Pcs	

Save

Reset

eQ-ERP

Welcome! Admin

Admin
 Sales
 Purchase
 Stores
 Dealers
 Finance
 Utils

GRN Item Sl.No Entry

GRN is engaged at next level

GRN No & Date : KRGRN20161700001 - 07/Apr/2016

Sl.No	Item Count	Sl.No	Parent Item	Item Description	Assembly Qty	Total Qty	Serial No	Parent Item Serial No
1	1		KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	1	109	14AC 1479/2	14AC 1479/2
2	1 (1 --> 1)			SPEUST029C - GFI EZ Start ECU	1	109	14LI 5285035	14AC 1479/2
3	1 (1 --> 1)			SPGRD9991 - GFI Reducer 1000m Bar	1	109	14AB 836178	14AC 1479/2
4	1 (1 --> 1)		KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	SPIRA35 - Apache Injector Rail Assembly 4 Cyl	1	109	D39 STAA11NYI	14AC 1479/2
5	1 (1 --> 1)			SPSW9991 - GFI Change Over Switch	1	109	13DE	14AC 1479/2
6	1 (1 --> 1)			SPWH3251 - GFI Wiring Harness	1	109	14AA 072063	14AC 1479/2
7	2		KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	1	109	14AC 1481/2	14AC 1481/2
8	2 (2 --> 2)			SPEUST029C - GFI EZ Start ECU	1	109	14LI 4286072	14AC 1481/2
9	2 (2 --> 2)			SPGRD9991 - GFI Reducer 1000m Bar	1	109	14AB 836177	14AC 1481/2
10	2 (2 --> 2)		KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	SPIRA35 - Apache Injector Rail Assembly 4 Cyl	1	109	D39 STAA11NWE	14AC 1481/2
11	2 (2 --> 2)			SPSW9991 - GFI Change Over Switch	1	109	13DE	14AC 1481/2
12	2 (2 --> 2)			SPWH3251 - GFI Wiring Harness	1	109	14AA 039820	14AC 1481/2
13	2		KTGLS3251 - EZStart	KTGLS3251 - EZStart Kit 4 Cyl	1	109	14AC 1480/2	14AC 1480/2

KRGi eQ-ERP Welcome! Admin

Admin Sales Purchase Stores Dealers Finance Utils

Type Approval (Homologation Process)

Bharath Scheme(BS) *

BSIII

On Board Diagnostics Detail(OBD) *

☐ Both ☒ OBD ☐ Non OBD

Name of Vehicle *

Etios - LX - 3000 CC

Fuel Category *

LPG

Approval Applied Date *

09/Aug/2016

Approval Applied Organization *

XXXX

Description

Owned By

eQuadriga

☒ Is Approval Received

After Type Approval Received

Type Approval Document No

CAKL0039

Type Approval Document Date

09/Aug/2016

This approval valid up to(Expiry Date)

31/Dec/2020

CC eligible to apply Layout approval

CC limitation percentage compare with received type approval vehicle CC 25 %

CC From 2250

CC To: 3750

Remarks

Received Type Approval Documents & Certificates

Upload Documents

Choose File

Browse...

No file selected.

Document Name

Document type

-- SELECT --

Upload&Save

Save

Reset

KRGfi eQ-ERP Welcome! Admin

Admin Sales Purchase Stores Dealers Finance Utils

Delivery Challan (DC)

Master Detail

DC No *

KRDC2016170001

DC Date *

09/Aug/2016

Sales Order

-- SELECT --

Sales invoice

-- SELECT --

Goods Receiver *

eQuadriga

Shipping To *

eQuadriga

DC Type *

Sales

Special Instruction

Shipping Mode *

Road Transportation

Special Delivery Instruction

VehicleNo. / Postal / Others

TN45 AB 1234

Other Description

Driver Name

Cleaner Contact No.

Driver Contact No.

Cleaner Name

Prepared By

Admin

Prepared On

09/Aug/2016

Item *

ACCP06 - LPG Copper Pipe Line Roll6 MM

Stock Quantity *

147.000-Pcs

Quantity *

2

UOM *

Pcs

Unit Price

562

Amount

1124.00

Add

Item Details

Remove Selected

Sl.No	Select	Reference \ Part No	Stock Qty	Quantity	UOM	Unit Price	Amount	Remove
1	<input type="checkbox"/>	KTGLS3251 - EZStart Kit 4 Cyl 1000 Rr	92.000-Pcs	2	Pcs	1000	2000	<input type="checkbox"/>
2	<input type="checkbox"/>	TKT32EN - Tank LPG Toroidal 32 EN	36.000-Pcs	2	Pcs	0	0	<input type="checkbox"/>
3	<input type="checkbox"/>	SPLSTM - Tomasetto Type 090 Ohms Level Sens	15.000-Pcs	2	Pcs	0	0	<input type="checkbox"/>
4	<input type="checkbox"/>	AC9SP06 - CNG Still Pipe Line Roll6 MM	17.000-Pcs	1	Pcs	1000	1000	<input type="checkbox"/>

Charges Details

+ ADD NEW

Sl.No	Charge Name	Amount	Remove
1	CUSTOMS CLEARING EXPENSES	1000	<input type="checkbox"/>

Save Reset

Trading Software

Client: *DCPL*

- @ By implementing a comprehensive and efficient solution for a production company, the information to be inputted to the software and to be retrieved from the software can be easily managed.
- @ In Trading software, screens like production, sales order, invoice and payment screens make the software an effective solution in handling the production operations.
- @ The business standards and logics appreciated in a cement manufacturing company is handled in our application in very clear manner.



Trading Software

Sales Order

Preparation for

☒ Trade ☐ Non Trade

SO No

1345

Quotation

Customer

-- SELECT --

Billing Address

-- SELECT --

Shipping Method (Mode of Transport)

Road Transportation

Our Dispatch Address

-- SELECT --

Our Billing Address

-- SELECT --

Taxable

☒ Yes ☒ Is Common for all Items

Tax Template

Test Template

Item Type

-- SELECT --

SO Date

18/Aug/2016

Request

Dealer

Shipping Address

-- SELECT --

Other Description

Payment Terms

Special Instruction

Outstanding Invoices

Currency

Rupees

☐ Is Bulk

Item

-- SELECT --

Qty

-- SELECT --

Unit Price

Amount

Tax Template

Test Template

Add

Item Details

Gross

Tax (Excluding Charges)

Gross + Tax

Taxable Charges

Non Taxable Charges

Total Charges

Gross + Tax + Total Charges

Gross + Tax + Taxable Charges

Tax (Including Charges)

Total Tax Amount

Total Amount

Discount Amount

%

Grand Total

Round off

Net Amount

Charges Details

Generate Tax Calculation

Upload Documents

Prepared By

Prepared On

18/Aug/2016

Save

Reset

Trading Software

Purchase Order

Order Type

☒ Both ☐ Trading ☐ Non Trading

PO No

Supplier

-- SELECT --

Shipping Mode(condition)

-- SELECT --

Billing Address

-- SELECT --

Our Delivery Address

-- SELECT --

Shipping Agent

-- SELECT --

Taxable

☒ Yes ☒ Is Common for all Items

Tax Template

Item Category

-- SELECT --

Item Type

-- SELECT --

PO Date

18/Aug/2016

Currency

Rupees

Shipping Method (Mode of Transport)

-- SELECT --

Our Billing Address

-- SELECT --

Other Description

Payment Terms

Tax Calculation Type

Forward

Item

-- SELECT --

Tax Template

-- SELECT --

Qty

-- SELECT --

Unit Price

Total Amount

Discount Mode

None

Discount

%

Net Amount

Add

Item Details

Gross

(Discount if anv)

Tax (Excluding Charges)

Gross + Tax

Taxable Charges

Non Taxable Charges

Total Charges

Gross + Tax + Total Charges

Gross + Tax + Total Charges - Discount

Gross + Tax + Taxable Charges

Assessable Value (Gross + Tax + Taxable Charges - Discount)

Tax (Including Charges)

Total Tax Amount

Total Amount

0.00

Discount Amount

%

Grand Total

Round off

Net Amount

Charges Details

TAX

Generate Tax Calculation

Upload Documents

Prepared By

Prepared On

18/Aug/2016

Save

Reset

Trading Software

Purchase Invoice

Order Type

☐ Both ☒ Trading ☐ Non Trading

Purchase Invoice No

KRPV20161700001

Purchase Order No

-- SELECT --

Supplier

-- SELECT --

Supplier Invoice No

Billing Address

Taxable

☒ Yes ☒ Is Common for all Items

Tax Template

Item Category

-- SELECT --

Item Sub Headings

Item Type

-- SELECT --

Purchase Invoice Entry Date

18/Aug/2016

GRN

-- SELECT --

Currency

Rupees

Supplier Invoice Date

Our Billing Address

-- SELECT --

Other Description

Tax Calculation Type

Forward

Item

-- SELECT --

Tax Template

-- SELECT --

Qty

-- SELECT --

Unit Price

Total Amount

Discount Mode

None

Discount

%

Net Amount

Add

Item Details

Gross

(Discount if any)

Tax (Excluding Charges)

Gross + Tax

Taxable Charges

Non Taxable Charges

Total Charges

Gross + Tax + Total Charges

Gross + Tax + Total Charges - Discount

(Discount if any)

Gross + Tax + Taxable Charges

Assessable Value (Gross + Tax + Taxable Charges - Discount)

Tax (Including Charges)

Total Tax Amount

Total Amount

0.00

Discount Amount

%

Grand Total

Round off

Net Amount

Charges Details

TAX

Generate Tax Calculation

Upload Documents

Prepared By

Prepared On

18/Aug/2016

Save

Reset

Trading Software

Daily Production Entry

Shift*

Illrd Shift

Report Date*

17/Aug/2016

Production Start Date & Time *

16/Aug/2016 - 09:30 PM

Plant

FLS

Shift Date

16/Aug/2016

Production End Date & Time*

17/Aug/2016 - 06:00 AM

Product

"A" harness for timing advanced processor

56

Pcs

RawMaterials

Sl. No	ItemName	Item Quantity	UOM
1	Y connector for Gas	45	Pcs

Scrap

No Data Found

Save

Reset



Trading Software

Daily Production Entry

Shift*	<input type="text" value="Illrd Shift"/>		
Report Date*	<input type="text" value="17/Aug/2016"/>	Shift Date	<input type="text" value="16/Aug/2016"/>
Production Start Date & Time *	<input type="text" value="16/Aug/2016"/> - <input type="text" value="09:30 PM"/>	Production End Date & Time*	<input type="text" value="17/Aug/2016"/> - <input type="text" value="06:00 AM"/>
Plant	<input type="text" value="FLS"/>		

Product	<input type="text" value="'A' harness for timing advanced processor"/>	<input type="text" value="56"/>	<input type="text" value="Pcs"/>
---------	--	---------------------------------	----------------------------------

RawMaterials

Sl. No	ItemName	Item Quantity	UOM
1	Y connector for Gas	<input type="text" value="45"/>	<input type="text" value="Pcs"/>

Scrap

No Data Found

Save

Reset

Industrial Machinery Software

Client: *CeeYes Engineering Industries Pvt Ltd*

@Our Industrial Machinery Software is a job oriented software solution designed with the features required to hold the unique requirements of Industrial Machinery and Equipment Manufacturing. This has proper real-time management and not only focused on the manufacturing but also rest of the operation what all are required for making the finished machinery equips.

@Several jobs will be finished here where the raw materials are combined to make the product and then the jobs will be handled so as to get the ordered materials on the required dimensions.

Industrial Machinery Software

Admin

Production

Commercial

Accounts

Quality

Materials

Work Order Register

→

PO011570150.15150066

PO.Qty190

WO Date30/May/2016

PO.Delivery Date31/Oct/2016

No.of WO8

D▼

Generate

Sl. No	WO No	WO Qty	UOM	Planned date	Delivery date
1	D16005	25	SETS	23/May/2016	31/Oct/2016
2	D16006	25	SETS	23/Apr/2016	31/Oct/2016
3	D16007	25	SETS	30/Jun/2016	30/Jun/2016
4	D16008	25	SETS		31/Oct/2016
5	D16009	25	SETS		31/Oct/2016
6	D16010	25	SETS		31/Oct/2016
7	D16011	25	SETS		31/Oct/2016
8	D16012	15	SETS		31/Oct/2016

Save

Reset



Industrial Machinery Software

Admin

Production

Commercial

Accounts

Quality

Materials

PED

CS Number Generation

CS Document No

CS20161700012

CS Document Date

04/Jul/2016

Work Order

D16008

Product

EM-EMD 16-710G3C - 16 CYLINDER

WO.Qty

25

SETS

Generate

Sl. No	CS Identification No	Segment	Remarks	Remove
1	D1600803949	CAMSHAFT RB		
2	D1600803950	CAMSHAFT RB		
3	D1600803951	CAMSHAFT RB		
4	D1600803952	CAMSHAFT RB		
5	D1600803953	CAMSHAFT RB		
6	D1600803954	CAMSHAFT RB		
7	D1600803955	CAMSHAFT RB		
8	D1600803956	CAMSHAFT RB		
9	D1600803957	CAMSHAFT RB		

Industrial Machinery Software

Admin

Production

Commercial

Accounts

Quality

Materials

PED

Maintenance

Shift Output Entry

Shift

GSA 1

Machine

AUTO DEEP HOLE DRILLING

Shift Date

12/Jul/2016

ShiftTime

09:00

18:00

Remarks

Idle Time

WorkOrder

-- SELECT --

Process

Output

1

Product

Remarks

CSNumber

-- SELECT --

Cycle Time

Segment

Operators

-- SELECT --

Add

Delete

Add

Sl. No	Edit	WorkOrder	Product	CS Number	Segment	Process	Cycle Time	Output	Operator	Remarks	Remove
1		D16016	16 Cylinder VEE-Type FE Engine - Camshaft ASM	D1601603866	16 CYL FE L7&8	Deep Hole Drilling	150	1	505 - UMAMAHESHWARAN R		
2		D16016	16 Cylinder VEE-Type FE Engine - Camshaft ASM	D1601603845	16 CYL FE L3&4	Deep Hole Drilling	150	1	505 - UMAMAHESHWARAN R		
3		D16016	16 Cylinder VEE-Type FE Engine - Camshaft ASM	D1601603846	16 CYL FE L3&4	Deep Hole Drilling	150	1	505 - UMAMAHESHWARAN R		

Industrial Machinery Software

Admin

Production

Commercial

Accounts

Quality

Materials

PED

Maintenance

Inspection Slip

☒ Stage Inspection

☐ Final Inspection

Inspection Document No

S201600046

Inspection Document Date

15/Jul/2016 12:45 AM

Request By

224 - JAYARAAMAN A

Work Order

E16013

Remarks

	CS Identification No	Segment Name
<input type="checkbox"/>	E1601303738	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303739	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303740	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303741	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303742	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303743	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303744	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303745	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303746	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303747	ALCO 12-140 OL R1&2
<input type="checkbox"/>	E1601303748	ALCO 12-140 OL R3&4

Ok

Reset

Industrial Machinery Software

Inspection Result Entry

Final Inspection

Slip No

F201600080

Slip Date

15/Jul/2016 05:21 AM

WorkOrder No

D16001

Product

SU 16 Cyl VEE ENGINE (STIFFER UNIT CAMSHT ASM)

<input type="checkbox"/>	Sl.No	Segment	CSNumber	Process	Operator	Result	Remarks
<input checked="" type="checkbox"/>	1	RHS	D1600100759	Cam Milling	431 - DHILIP KUMAR S	<div><div><input checked="" type="radio"/> Ok</div><div><input type="radio"/> CA</div><div><input type="radio"/> Rework Visual</div><div><input type="radio"/> Rework Dimensional</div><div><input type="radio"/> Rejection</div></div>	
<input checked="" type="checkbox"/>	2	RHS	D1600100767	Dowel Drilling	484 - VINOTH V	<div><div><input checked="" type="radio"/> Ok</div><div><input type="radio"/> CA</div><div><input type="radio"/> Rework Visual</div><div><input type="radio"/> Rework Dimensional</div><div><input type="radio"/> Rejection</div></div>	
<input checked="" type="checkbox"/>	3	RHS	D1600100772	CO-BORE	303 - PERIYASAMY S	<div><div><input checked="" type="radio"/> Ok</div><div><input type="radio"/> CA</div><div><input type="radio"/> Rework Visual</div><div><input type="radio"/> Rework Dimensional</div><div><input type="radio"/> Rejection</div></div>	
<input type="checkbox"/>						<div><div><input checked="" type="radio"/> Ok</div><div><input type="radio"/> CA</div><div><input type="radio"/> Rework Visual</div><div><input type="radio"/> Rework Dimensional</div><div><input type="radio"/> Rejection</div></div>	

Inspected By

-- SELECT --

359 - SATYA KRISH COLASA P

Add

Delete

Inspected Date

08/Aug/2016 11:08 AM

Industrial Machinery Software

Admin

Production

Commercial

Accounts

Quality

Materials

PED

Maintenance

→

Dispatch Slip Entry

Document No

DS20161700001

Date

09/Aug/2016

Customer PO

01/16/6047/1/563053

Product

16 Cyl VEE ENGINE (STIFFER UNIT CAMSHFT ASM)

WorkOrder

D16001

☐ Select All CS

☐ D1600100759 (RHS)

☐ D1600100767 (RHS)

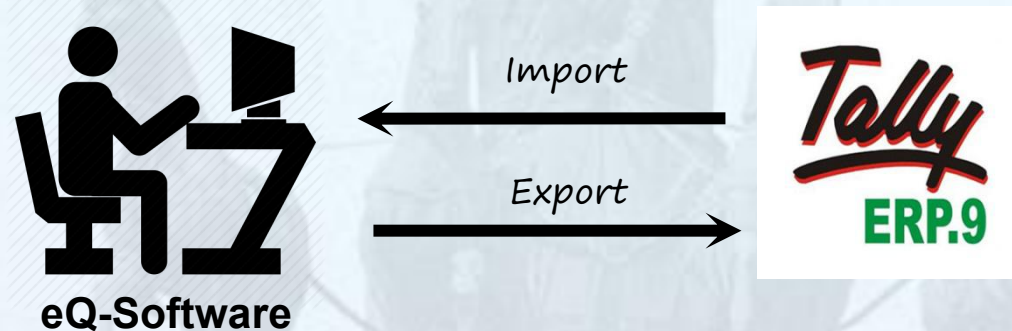
☐ D1600100772 (RHS)

Add

@

eQ-Tally Interface

- @ In eQ-Tally interface, we are facilitate to Integrate Tally Software with eQSoftware by the manner Exporting the date from Tally and to Import eQSoftware.
- @ This helps to our client view their outstanding, Sales vouchers,purchase history and more details of their business in user interface Windows Which provide complete look and feel and easy accessible.



Tally Interface

Client: AMMAN-TRY TMT BARS

Import from tally

[Home](#) [Outstanding](#) [Product](#) [View Order](#) [View Despatch](#) [Unit-II Despatch](#) [History](#) [Travel](#) [Management](#) [Reports](#)

PARTYWISE OUTSTANDING DETAILS

Select Unit

ALL

Employee Name

ALL

Select Outstanding

Outstanding

Search PartywiseConsumer

Consumer Name	OutStanding Amount
A1 Steels - Erode	216240.00
Aathithya Enterprises-Try	34116.00
ABD Agencies-Thiruvathar	38303.00
ABI Agencies - Kattumannarkoil	5362.00
Abirami Traders-Kumbakonam	4066436.00
Adshaya Traders - Thackalay	359341.00
Alagar Agencies - Malur	702221.00




Tally Interface


Client: Livia Polymer Bottles Pvt. Ltd.

Export from tally

eQ ERP

 **Livia Polymer Bottles Pvt. Ltd.**

Type	Count
MRS Process	7


Change Password | Welcome **mariyappan** !

Change Finance Year | 2016-2017

AdminProductionCommercialFinanceQM**Material Management**Maintenance

Send MRS Data To Tally

Date08/Nov/2016

<http://192.168.0.140:9000>

SNO	MRS NO	Department	Date	Status	Requested By	Authorised By	StoreOfficer	Delete
1	84	MATERIALS MANAGEMENT	08/Nov/2016	MRS Issued	Mariyappan S	Kalimuthu K	Kalimuthu K	

SNo	<input type="checkbox"/>	MRS No	ItemName	Request Qty	Actual Issued Qty	Current Issued Qty	UOM	Rate	Total Amount
1	<input type="checkbox"/>	84	HM Sheet - 12" x 30"	0.17	0.17	<input type="text" value="0.17"/>	Kgs	<input type="text" value="106.5"/>	<input type="text" value="18.105"/>
2	<input type="checkbox"/>	84	Bopp Tape - 2.5" - Livpet Printed Brown	1	1	<input type="text" value="1"/>	Nos	<input type="text" value="35.5"/>	<input type="text" value="35.5"/>

SaveReset



eQ-HRMS

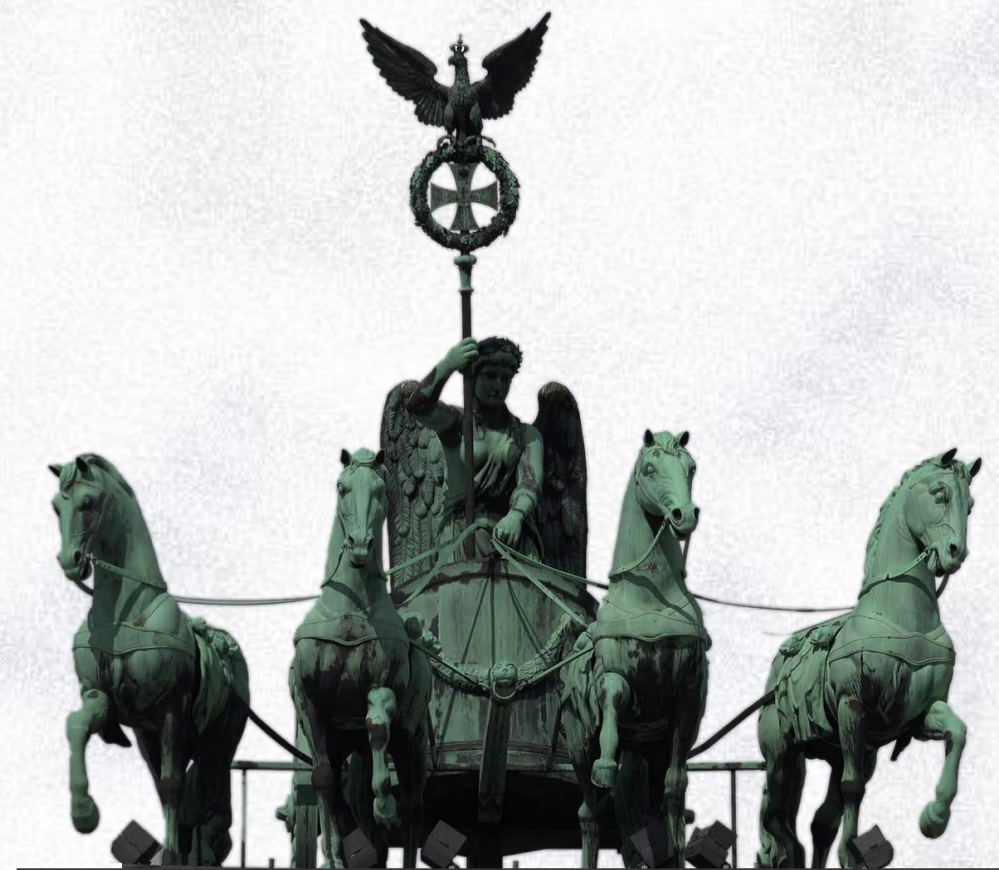
- @-HRMS is an interlink between HR administration and the technology adapted. This files up the HR related behaviors to digital data format which serves as a record or a reference.
- @This application will be flexible and versatile for any organizations as every concern is employee associated. HRMS system encompasses the features like payroll, time and attendance, employee details like official details and personal information.



HRMS

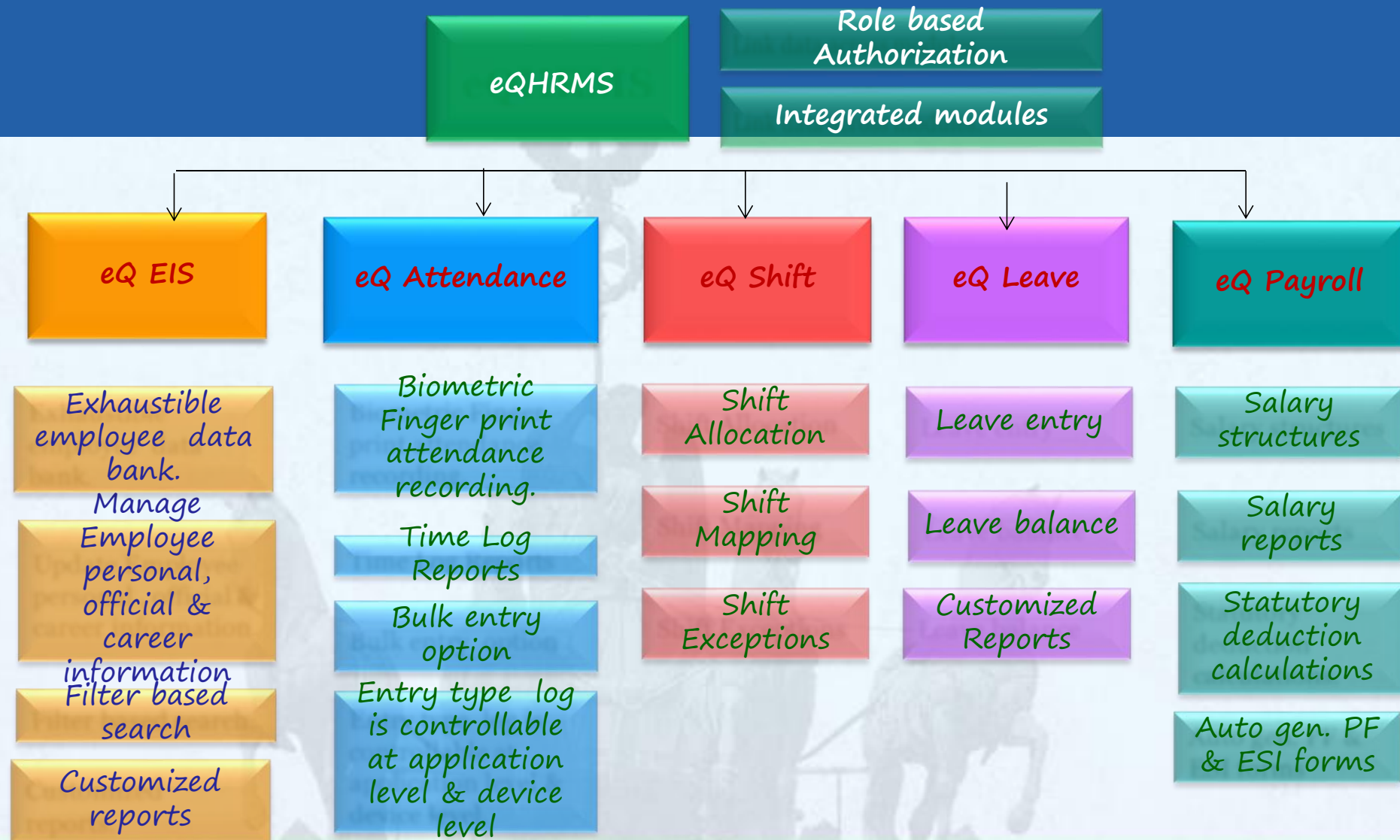
- @Detailed employee records like official and personal information, salary details, career traces are all maintained. This elegantly works with weekly offs, national holidays in accordance with the attendance management.eQ
- @This also powerfully manages shift management feature for the employees.
- @Main Aspect:
 - @The added advantage and feature is "Bio-metric access". eQHRMS application is enhanced with a feature on upholding the attendance with the bio-metric access. With this the accurate records on an employee's in and out timings can be tracked more exactly.





@QUADRIGA
■ ■ ■ ■ Software ■ ■ ■ ■

HRMS



HRMS

eQ Healthcare ERP System - Central Point Version 0.0.10 (HRMS - Employee Information System)

Master Transactions Reports Utils Window

Personal Details

Employee Code > 0005

Employee Name > T.S.GURUVAYURAPPAN

Father's Name > SRINIVASAN

Spouse Name

Date of Birth > 22/07/1979 Age 35

Marital Status > Single ☒ M ☐ F

Anniversary 17/02/2014

Nationality INDIAN

Religion > Hindu

Category > FC

Blood Group B+ve

Qualification > PG

Official Details

Designation > Senior Executive

Department > FINANCE

Job Type > Direct

Bank Name

Salary Account No 0

Employee Category

Employee Role In Healthcare None

☒ Active

Contact Details

Family Photo Identification Official Identification Medical History

Photo Present Permanent ContactInfo EmergencyContactInfo

NO PHOTO NO PHOTO No Photo

Browse

Others Details

Joining Date 22/07/2013

Probation Period 3 Months

Confirm Date 17/02/2014 ☐ Confirm

Confirmation Remark

Relieving Date 17/02/2014 ☐ Relieved

Relieving Remark

Service (YMD) 0 6 27

PAN No

Adar Card No

Driving Licence No

Previous Work Exp ☐ Years ☐ Months

☐ PF Eligibility PF No > PF

☐ ESI Eligibility ESI No >

Official Identification Code TNCN0002

Employee

Enter Employee Code With Name

Sl.	Employee Code With Name	Official Identification Code	Employee Role In Healthcare ID	Employee Role In Healthcare Name
1	0002-R.MUK...			
2	0003-YAMINI		1	In House Do...
3	0004-M.GO...			
4	0005-T.S.GU...	TNCN0002		
5	0006-MARIA...			
6	0007-V.SUR...			
7	0008-R.GAY...			
8	0009-K.SHY...			
9	001-S.GURU...			
10	0010-M.PRIN...			

[>> Career History](#)
[>> Family Members](#)
[>> Qualification Details](#)
[>> Previous Work Experience](#)
[>> Resignation Notice](#)
[>> Relieving Details](#)
[>> Agreement Details](#)
[>> Document Submission Check list](#)
[>> Doctors Specification](#)

You are logged in as Administrator

HRMS

eQ Healthcare ERP System - Branch Version 0.0.10 (HRMS - Employee Information System) #[Centre Name : Branch 01]

Transactions Reports Utils Window

Attendance Chart

Filter Fields

Branch: Branch 01

Job Type: ☐ Direct ☐ Contract ☒ Both

Department: - SELECT - ☒ All

Employee: - SELECT - ☒ All

Gender: ☐ Male ☐ Female ☒ Both

Date: From 01/07/2013 To 31/07/2013

Measured In: ☒ Hours ☐ Minutes

View Option

☒ Worked Hrs (inc., Bk.) ☐ Worked Hrs (Exc., Bk.) ☐ Break

☐ Salary Eligible Hrs ☐ OD

☒ colour Notification

Colour Notation

☐ Save this Colour

View Cancel Close

Note : Details display in the order of, [Worked Hrs With Brk Hrs]

Attendance

Enter Name

Sl. No.	Name	07 Jul 2013	08 Jul 2013	09 Jul 2013	10 Jul 2013	11 Jul 2013	12 Jul 2013	13 Jul 2013	14 Jul 2013	15 Jul 2013	16 Jul 2013	17 Jul 2013	18 Jul 2013	19 Jul 2013	20 Jul 2013	21 Jul 2013	22 Jul 2013
1	0001 - TEST EMPLOYEE	0	9.30	9.10	9.50	9.26	9.10	10.01	0	9	11.03	10.40	10.30	11	9.20	0	10.30
2	0006 - Sai Kumar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	0007 - PRAVEEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	003 - Cont Emp 3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

You are logged in as Administrator

ion System
ware Private Limited

HRMS

eQ Healthcare ERP System - Branch Version 0.0.10 (HRMS - Shift Management) # [Centre Name : Branch 01]

Shift Management Leave Management Reports Window

TM

Waiver Entry

Filter Criteria

From Date ▶ 01/07/2013 To Date ▶ 31/07/2013

Gender ▶ ☐ Male ☐ Female ☒ Both

Job Type ▶ ☐ Direct ☐ Contract ☒ Both

Department ▶ - SELECT - ☒ All

Fetch Close Cancel

Legend:

- - To be Waived
- - Proper Records
- - Regularized Records
- - National Holiday /WeeklyOff
- - UnAnnounced Leave

Waiver Details

Enter Employee Name

Employee Name	1-Jul-2013	02-Jul-2013	03-Jul-2013	04-Jul-2013	05-Jul-2013	06-Jul-2013	07-Jul-2013	08-Jul-2013
0001-TEST EMPLOYEE							Sunday	
003-Cont Emp 3								
0007-PRAVEEN							Sunday	

eQ - HRMS - Employee Shift Management System

Powered by eQuadriga Software Private Limited

You are logged in as Administrator

HRMS

eQ Healthcare ERP System - Branch Version 0.0.10 (HRMS - Shift Management) # [Centre Name : Branch 01]

Shift Management Leave Management Reports Window

Leave Transaction List

Branch: Branch 01

Department: - SELECT - ☒ All

Employee: - SELECT - ☒ All

From Date: 17/02/2014 To Date: 17/02/2014 ☐ Date

Enter Employee

Employee	Department	Designation	From Date	To Date	From Date Session	To Date Session	Absence Type	Duration
0002-Test Em...	Test Departm...	TEST 02	26-Aug-2013	31-Aug-2013			Leave	6
0001-TEST EMP...	Test Department	TEST 02	21-Aug-2013	29-Aug-2013			Leave	9
0003-Rajaram	Test Department	TEST 02	23-Aug-2013	29-Aug-2013			Leave	7
0001-TEST EMP...	Test Department	TEST 02	29-Jul-2013	31-Jul-2013			Leave	3
0001-TEST EMP...	Test Department	TEST 02	29-Jan-2013	29-Jan-2013			Leave	1
0001-TEST EMP...	Test Department	TEST 02	28-Feb-2013	28-Feb-2013			Leave	1
0001-TEST EMP...	Test Department	TEST 02	01-Sep-2013	15-Sep-2013			Leave	15
0001-TEST EMP...	Test Department	TEST 02	01-Oct-2013	10-Oct-2013			Leave	10

ment System

Powered by eQuadriga Software Private Limited

You are logged in as Administrator

What is Billing System?

- @Billing software is designed to handle time and billing tracking and invoicing customers for services and products as well. This also tracks the employee working hours and billing the customers timely with no delay.
- @Automatic invoice creation by calculating sales tax, finance charges and discounts, round-offs based on payment for the customers is provisioned
- @This manages, from quote to order to bill, manage the entire process with transaction creation and routing capabilities in a single solution.



What is Billing System?

@We Provide complete Sustenance and Enhancement

@We Provide you complete customization

@we Provide you sophisticated solutions to reach new horizons in Business



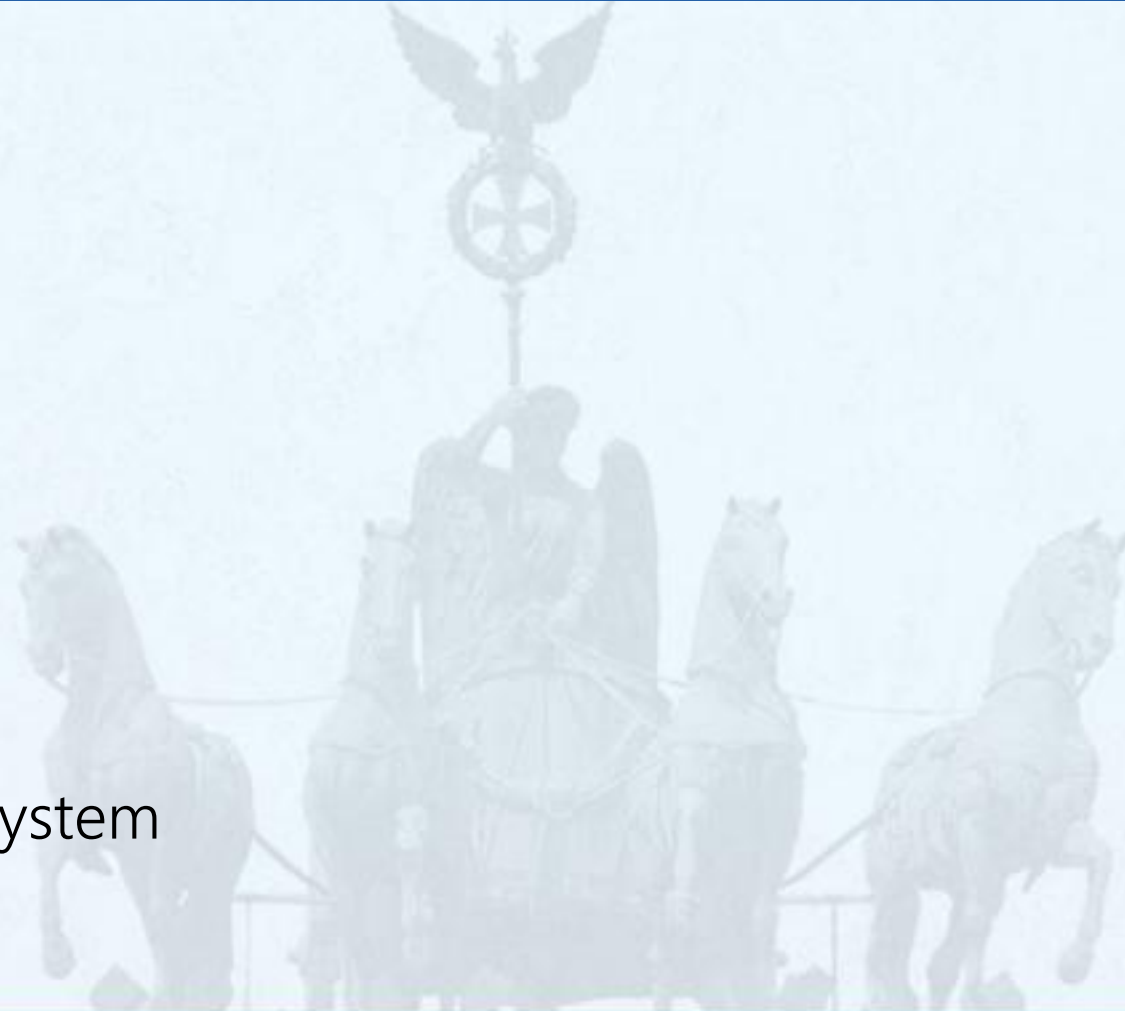
Types of Billing system

@Pharmacy

@Retail Shop

@Petrol Bunk

@Food Production System



Pharmacy Billing

@ Pharmacy billing software could ease the pharmacy functions when coming to the picture of handling millions and millions of medicines. eQ-Pharma Billing smartly handles the way of managing a pharmacy on all the phases.

PurchaseForm

Supplier: A.V.ANNAMALAI AGENCIES Inv.No: 1256 Credit Type: Cash Bill GST: 14 PUR GST: 0.00
City: PUDUKOTTAI Inv.Dt: 15/03/2018 Inv.Type: GST 14.5 0.00
Cal. Type: After Discount Inv .Value: 2,000.00

SNO	DESCRIPTION	BATCH	EXPDT	IUNIT	QTY	FREEQTY	DISC	AMOUNT
1	CALPOL 650MG TAB	345	12/2018	10	10	0	0.00	10.00
2								

GRN No: GRN Date: 15/03/2018

GST	PUR VALUE	PUR GST	SGST %	PU
5	10	0.5	2.5	5

Particular Discount: 0.00

Total: 10.00
Less Discount: 0.00 %
Less Discount Value: 0.00
Less C.N Value/Other Discount: 0.00
Round Off: 0.00
Grand Total: 10.50

Remarks: Prepared By: ADMB Pending/Cleared: P Confirm(S/N/Q):

Pharmacy Billing

Delivery Challan

Supplier

City

D.C No

Date

SNO	DESCRIPTION	BATCH	EXPDT	IUNIT	MRP	GSTFlag	GST	QTY
1								

Remarks

Received Dt

Prep By

Confirm(P/S/N/Q) ☐



Pharmacy Billing

ItemSupplierFind

Item Description: 1 AL CLOSE

Item Supplier Map

SupplierName
SHRI BHALAJI PHARMACEUTICALS

Item Supplier Purchase

SupplierName	GRHNO	GRHDate	Invoicello	InvoiceDate	Batch	ExpDate	Unit	Qty	FQty	Price	Vat%	Value
MEDIPLUS HEALTHCARE PHARMACY	3	26/01/2012	2000430	26/01/2012	1082	7/31/2013	1	500	0	1.06	5	5
KARPAGAM AGENCIES	110	19/05/2012	234	19/05/2012		2/28/2013	1	12	0	1.06	5	
MEDIPLUS HEALTHCARE PHARMACY	112	19/05/2012	123	19/05/2012		1/31/2014	1	12	0	1.06	5	
LINGA MEENA	113	23/05/2012	123123	23/05/2012		2/28/2013	1	10	0	1.06	5	

Pharmacy Billing

Supplier Add Details

Name JAGAN MATHA TRADING

Address1 K V B ROAD

Address2 THAMBARAM

City CHENNAI

PinCode 620005

Phone

Phone1

Phone2 044 4534672

Mobile

Mobile1 98424 43321

Mobile2

Fax1

Fax2

TIN

AreaCode

DLNO1

DLNO2

VAT Flag

DLNO1

DLNO2

Create By ADMB

SAVE **CLOSE**

Supplier

Enter NAME

NAME

DJ GAMES CO

DSM CORP PV

HERO SPARS

JAGAN MATI

JAI TECH PVT

MRF PVT.LTD

MUTHU TRAD

SRI LAKSHMI

TRY SPORTS

PINCOD

6200034

7000054

AM 620034

620005

620045

620001

620034

700034

620004

Textile Billing

@Textile Billing software is a desktop application for a textile industry to hold and track the entire business in a textile industry.

@Transactions from sales, purchase, sales return, purchase return and every stock movements are handled in the textile billing application.

Purchase Form1

Supplier > City Inv No Inv.Dt 21/08/2015

	SNo	Name	Color	UOM	Rate	Quantity	Amount
*	1						

Prepared By > Janani Pay Mode Cash

Attended By > Confirm(P/S/Q) >

0.00

Amount 0.00
Discount 0.00 % 0.00
Round Off 0.00
Total Amount 0.00

Press F10 to get supplier

Textile Billing

Sales Return Form1

Pay Mode Bill No Bill Date

Customer Address City

Sno	Name	Colour	UOM	Rate	Quantity	Amount
1	plain saree	Yellow pln	Meter	140	34	4760

Order Delivery Mode

Prepared By Confirm(P/S/Q)

Attended By

Amount

Discount %

Round Off

TotalAmount

476

Textile Billing

Sales Return Form1

Pay Mode Bill No Bill Date

Customer Address City

Sno	Name	Colour	UOM	Rate	Quantity	Amount
1	plain saree	Yellow pln	Meter	140	34	4760

Order Delivery Mode

Prepared By Confirm(P/S/Q)

Attended By

Amount

Discount %

Round Off

TotalAmount

476

Textile Billing

CurrentStockReport

Product Group Product Colour

	GroupName	ProductName	Colour	Stock
<input checked="" type="checkbox"/>	saree	plain saree	Yellow pln	395.00
<input type="checkbox"/>	Silk saree	designer	pink adt	2,049.00
<input type="checkbox"/>	saree	plain saree	Yellow	3,000.00
<input type="checkbox"/>	Silk saree	designer	Brown md dsn	1,500.00
<input type="checkbox"/>	Silk saree	designer	Red Saree	1,600.00
<input type="checkbox"/>	Boys Shirt	Shirt	Shirt Red 1.1	2,200.00
<input type="checkbox"/>	Salwar	Designer Salwar	black 1001	314.00
<input type="checkbox"/>	Salwar	Cotton Salwar	red 2001	0.00

Petrol Bunk Billing

- @ This is a desktop application used in petrol bunks hold records on storing petrol stocks, using the stocked petrol varieties and involves the usual purchase, sales, stock tracking, reporting processes.

BILL 1

Bill No Bill Date

SNO	DESCRIPTION	UnitPrice	VAT	QTY	Ltr	AMOUNT
1	10LIT 20/40	2180	0		5 0	10,900.00
2						

Pay Mode

VAT	SALES VALUE	SALES VAT
0	10900	0

Round Off
Total Amount

Customer Credit Card Holder Name
Address Credit Card Number
Vehicle No Credit Card Type
Indane No Valid Till

Prepared By

Attended By Delivered By Confirm(P/S/N/Q) ☐

10,900.00

Petrol Bunk Billing

CreditSalesCollection

Collection Date 05/02/2016

Customer Name BALUTANKER

CreditSalesNo	InvoiceNo	InvoiceDate	Amount	BalanceAmount	PaidAmount
56	76	11/08/2015	10,659.50	10,659.50	4,353.00
94	116	14/08/2015	9,321.00	9,321.00	9,321.00

PayMode

Cheque

Cheque/DD Number

3435353535

Cheque/DD Date

05/02/2016

Bank Name

ANDHRA BANK

Prepared By

ADMB

SAVE

CLOSE

13,674.00

Petrol Bunk Billing

PurchaseFormNew

Supplier Inv.No Bill No

City Inv.Dt

SNO	DESCRIPTION	IUNIT	MRP	QTY	AMOUNT
1	10LIT 20/40	1	47	3.00	141.00

Remarks

Prepared By

Edit By Confirm(S/N/Q) ☐

Total

Less Discount %

Round Off

GrandTotal

Petrol Bunk Billing

ExpenseForm

Bill Date Shift Type

SNo	Description	Amount
1	Water Can 25 litres	30.00
2	Food	200.00
3	Maintanence	1,000.00
4	Tools	2,500.00
5	Pooja	500.00
6		

Prepared By Total Amount

Hotel Billing

- @ We consider our hotel billing application, a most complete, customizable and efficient software to handle a hotel's overall operations.
- @ This allows the users to save, modify, retrieve and delete the data inputted to the application.
- @ Special feature of the hotel billing is the efficient management of KOT (Kitchen Order Tickets) sequences without getting repeated until the final bill is made.
- @ All essential reports are provided on periodical basis for tracking the sales man effort, transactions, stock values, etc.,



Hotel Billing

Brand Type > Wallai
Bill Type > NORMAL
Sales Type > Sales Bill
Bill Date > 15/03/2018

Day Bill No > 2
Table > 7
Customer Name > Mohan

Bill No > 18517
Waiter > 9
DOB > 01/01/2000
Customer Point > 0.00

KOT No > 4
Pax > 2
Mobile No > 1231231231

SNo	Code	Name	Stock	Rate	Quantity	Amount
1	1002	SATHUKUDI...	0	60.00	1.00	60.00
2	1004	EGG FRIED RICE	0	95.00	3.00	285.00
*						

☐ CARD
☐ ACCOUNT
☒ CASH

Amount > 345.00

Ac ☒ Ac > 10 20.00

Point Discount ☐ Discount > 0.00 % 0.00

GST > 0 % 0.00

Round Off > 0.00

Total Amount > 365.00

365.00

KOT Bill

Table	Sales	KOTSale
8	7	S
	7	T

Bill list

Pa	Bill	Amount	SalesT	Waiter
<input checked="" type="checkbox"/>	1	290.00	S	4

Today's Special

Product	Price
CHICKEN FRIED RICE	105.00
KUDALFRY	150.00
AALUPAROTTA	30.00

Push Stock

Product	Qty
CHILLY CHICKEN	100
MASAL DOSAI	74

Pay Bill
☐ Change Payment Type

F1 - New KOT
F12 - KOT Save
Space - Final Bill Save and Print
Esc - Close

Hotel Billing

Payment Type Form

Brand Type ▶ Wings

Bill Date ▶ 11/01/2016

Bill No ▶ 2947

Paid Amount ▶ 200

Balance Amount ▶ 10

PaymentType ▶ CARD

Save

	BillNo	Amount	Pay
▶	2947	190.00	
*			

Hotel Billing

Wastage Stock

Bill No > Day Bill No > Bill Date > Time > 11:47:03

Brand Type >

	SNo	Code	Name	Stock	Rate	Quantity	Amount
	1	5	ORANGE JUICE	0	30.00	4.00	120.00
	2	8	CHIKKU JUICE	0	40.00	4.00	160.00
	3	101	DECI 1	0	20.50	4.00	82.00
▶*	4						

362.00

Amount >

Total Amount >

Space - Final Bill Save and Print Esc - Close



Hotel Billing

Brand Type > Wallai

Day Bill No > 1

Bill No > 15

KOT No > 3

Sales Type > Transfer Bill

Table >

Waiter > 7

Customer Name > Diana

DOB > 01/01/2000

Mobile No > 3232313131

Bill Date > 15/03/2018

Customer Point > 0.00

SNo	Code	Name
1	1006	VEG NOODLES
2	1007	MASAL DOSAI
*		

Transfer Bill

Shop Name > Your shop name here

Remarks > Details about transfer bill

Bill

☐ CARD ☐ ACCOUNT ☒ CASH

Amount > 145.00

Ac ☐ Ac > 0.00

Point Discount ☐ Discount > 0.00 %

GST > 0 %

Round Off > 0.00

Total Amount > 145.00

145.00

KOT Bill

Table	Sales	KOTSale
8	7	S
	7	T

Bill list

Pa	Bill	Amount	SalesT	Waiter
<input checked="" type="checkbox"/>	1	290.00	S	4

Today's Special

Product	Price
CHICKEN FRIED RICE	105.00
KUDALFRY	150.00
AALUPAROTTA	30.00

Push Stock

Product	Qty
CHILLY CHICKEN	100
MASAL DOSAI	74

Pay Bill

☐ Change Payment Type

F1 - New KOT

F12 - KOT Save

Space - Final Bill Save and Print

Esc - Close

Hotel Billing

CancelOrderReport


From Date 08/12/2015 To Date 06/01/2016

Brand Type > Wallai ☐ System Wise

View Clear Close

BillNo	DayBillNo	Amount
119	1	4232
927	1	665
120	2	3174
92	3	338
121	3	7406
965	12	264
Total	0	16079

Print

 **Waalai®**
வாலை
VEG & NON-VEG

WAALAI RESTAURANT
12, L.D.C College Road
Chokkikulam, Madurai - 2
Ph : 0452-2529926, 9344557373
CANCEL ORDER WISE SUMMARY REPORT
From :08/12/2015 To :06/01/2016

BillNo	DayBillNo	Amount
119	1	4232.00
927	1	665.00
120	2	3174.00
92	3	338.00
121	3	7406.00
965	12	264.00
Total:	0.00	16079.00

Mobile Billing

- @ Billing software is designed to handle time and billing tracking and invoicing customers for services and products as well. This also tracks the employee working hours and billing the customers timely with no delay.
- @ Automatic invoice creation by calculating sales tax, finance charges and discounts, round-offs based on payment for the customers is provisioned.
- @ This manages, from quote to order to bill, manage the entire process with transaction creation and routing capabilities in a single solution.
- @ We consider our Mobile billing application, a most complete, customizable and efficient software to handle a overall operations.
- @ This allows the users to save, modify, retrieve and delete the data inputted to the application.
- @ All essential reports are provided on periodical basis for tracking the sales man effort, transactions, stock values, etc.,

Bill Screen

- @ A Sample Bill Screen looks Like Below. You have to choose the Description(Mobile) And it will display's the Rate of mobile at amount column after That you can add the mode of Payment and also you can note how the order could be proc

InvoiceForm

Bill Type Bill No Bill Date

SNO	DESCRIPTION	GST	QTY	DISC	AMOUNT	NET AMOUNT
1	Asus AHSU001	18	1	0	1180	1,180.00
2	Asus ZB551KL	18	1	0	8500	8,500.00
3						

Pay Mode Order

SALES VALUE	SALES GST	SGST %	SALE
7937.6	1742.4	9	3968.

Total Amount

Phone No Customer Address E-Mail ☐ Send Mail

Prepared By Sales Value Sales GST

Attended By Delivered By Confirm(S/N/Q) ☐

9,680.00

Purchase Entry

- @ This Product Screen Clearly Portraits that The Items list, what we desired to Buy and It also calculates the Total amount after that you have given the Purchase credentials. The Below Discount Field allows you to give discount rate depends up

Purchase Entry

Supplier: SS TRADERS Inv.No: BT0567 Bill No: 41
City: TRICHY Inv.Dt: 19/12/2017

SNO	DESCRIPTION	IUNIT	GST	PUR PRICE	SALE PRICE	QTY	AMOUNT
1	Asus ZB500KL	1	18	20000	20000	10.00	200,000.00
2	Asus ZB501KL	1	18	12000	13000	3.00	36,000.00

Remarks: TEST

Prepared By: ADMB Edit By: ADMB

Confirm(S/N/Q) ☐

Total: 236,000.00
Less Discount: 0.00 %
Round Off: 0.00
GrandTotal: 236,000.00

Credit Purchase Collections

@ Credit purchase Collection Is being used for tracking the Purchase who have not been paid the full amount to purchase.This screen shows that how much amount initially paid,remaining amount and invoice date with some mandatory de

CreditPurCollection

Collection Date19/12/2017

Supplier NameSS TRADERS

CreditPurchaseNo	GRNNo	GRNDate	Amount	BalanceAmount	Pay	PaidAmount
5	34	15/09/2017	12,870.00	12,000.00	<input checked="" type="checkbox"/>	12,000.00
7	36	15/09/2017	61,247.00	61,247.00	<input type="checkbox"/>	0.00
10	39	19/12/2017	99,000.00	99,000.00	<input type="checkbox"/>	0.00
11	40	19/12/2017	100,000.00	100,000.00	<input type="checkbox"/>	0.00
8	37	15/09/2017	25,568.00	25,568.00	<input type="checkbox"/>	0.00
9	38	15/09/2017	990.00	990.00	<input checked="" type="checkbox"/>	990.00
12	41	19/12/2017	236,000.00	236,000.00	<input type="checkbox"/>	0.00

PayModeCash

Cheque/DD Number

Cheque/DD Date

Bank Name

Prepared ByADMB

12,990.00

PaidAmount12,990.00

SAVE

CLOSE

Food Billing

- @ Billing software is designed to handle time and billing tracking and invoicing customers for services and products as well. This also tracks the employee working hours and billing the customers timely with no delay.
- @ Automatic invoice creation by calculating sales tax, finance charges and discounts, round-offs based on payment for the customers is provisioned.
- @ This manages, from quote to order to bill, manage the entire process with transaction creation and routing capabilities in a single solution.



Sales Bill

@ A Sample Bill Screen looks Like Below. You have to choose the Description(Product) And it wil dispalys the Rate of Product at amount column after That you can add the mode of Payment and also you can note how the order could be p

Branch

MPR FOOD PRODUCTS

Sales Man

bhargavi

Bill Type

Cash

Credit

Bill No

200300318

Is Copy Bill

Area

Kk Nagar

Customer

RS Maligai

Bill Date

15/03/2018

Is Cancel Bill

GST

TN GST

Other GST

Customer Type

B2C

B2B

Target Date

14/03/2018

SNo	Name	BatchNo	BalanceQty	Qty	FreeQty	Price	Amount
1	IDLY&DOSA MAAVU 1/2KG	0103A314	2	1.00	0.00	15.24	15.24
2	PODI 100GM	1002A001	2	2.00	0.00	23.50	47.00
3	PICKLE GARLIC 150GM	0603A005	3	2.00	0.00	70.00	140.00
*							

Amount

202.24

Free Quantity

0.00

Is Discount

Discount

24.00

48.54

Sub Total

153.70

CGST

3.84

SGST

3.84

Total Amount

161.38

Round Off

0.38

Net Amount

161.00

161.00

Name

Balance Qty

IDLY&DOSA MAAVU 1/2KG

2

PICKLE GARLIC 150GM

3

PICKLE AMLA 100GM

2

PODI 100GM

2

CTRL + S - Save

CTRL + P - Print Bill

CTRL + R - Reset

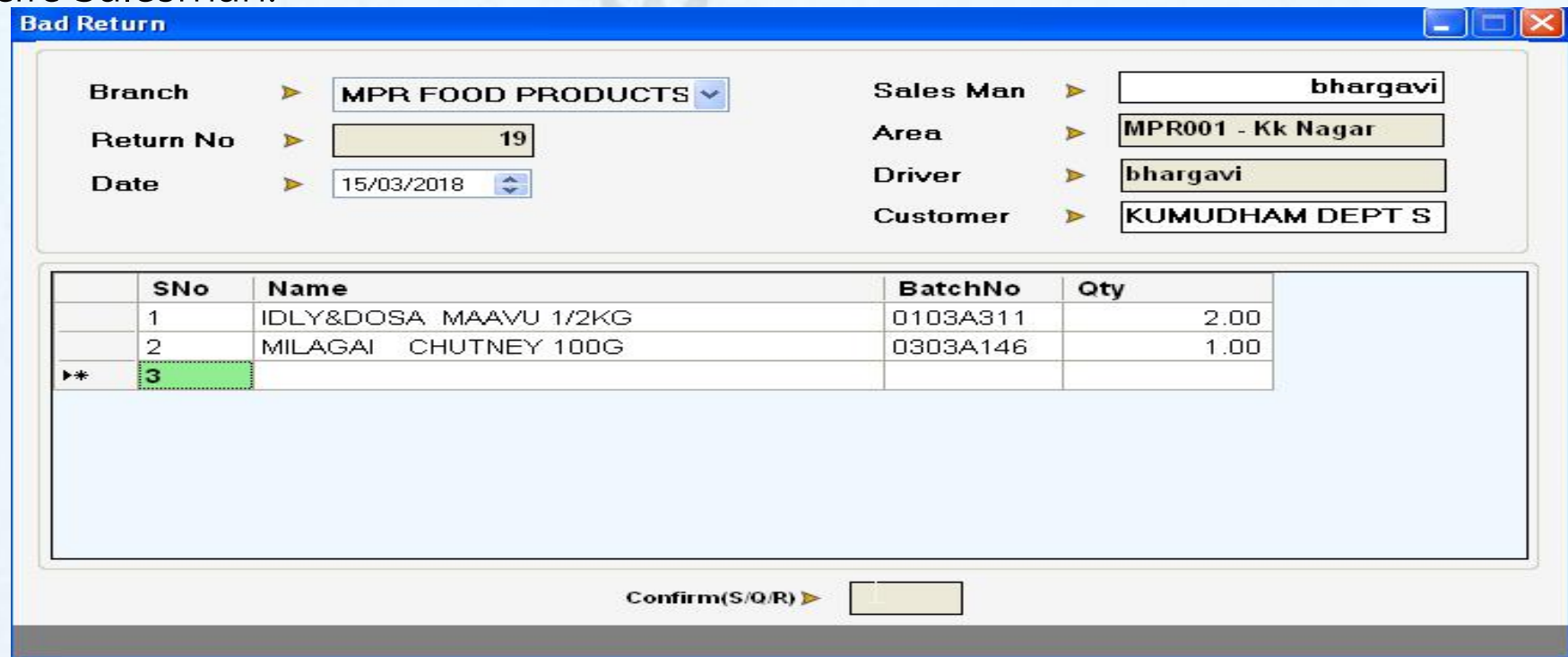
Sales Target

- @ Sales Target Screen is used for setting up the target for specific salesman inorder to track how many packets are carried out by that particular Salesman.

SNo	Name	BatchNo	Stock	Quantity
1	KAARA CHUTNEY	TESTS343	2416	12
2	MILLAGAI CHUTNEY 100G	231	216	1
3	IDLY / DOSA MAAVU 1KG	23	50	2
4	KAARA CHUTNEY	SDF	419	2
*				

Sales Bad Return

@ Sales Bad Return will let you help to track how many number of products are returned as damaged By that specifc Salesman.



The screenshot shows a software window titled "Bad Return". It contains a form with the following fields:

- Branch: MPR FOOD PRODUCTS (dropdown)
- Return No: 19 (text box)
- Date: 15/03/2018 (calendar icon)
- Sales Man: bhargavi (text box)
- Area: MPR001 - Kk Nagar (text box)
- Driver: bhargavi (text box)
- Customer: KUMUDHAM DEPT S (text box)

Below the form is a table with the following data:

SNo	Name	BatchNo	Qty
1	IDLY&DOSA MAAVU 1/2KG	0103A311	2.00
2	MILAGAI CHUTNEY 100G	0303A146	1.00
3			

At the bottom of the window, there is a "Confirm(S/Q/R)" button.

Customer Wise Report

@ Customer wise report is provides the idea about how many products are sold for GST customers as well as Non GST customers .

Customer Report

From ▶ 31/01/2018 12:00: AM ▶ Branch ▶ MPR FOOD PRODUCTS ▶ ☒ GST

To ▶ 31/01/2018 12:27: PM ▶ Area ▶ ▶ ☐ Non GST

Name	Customer Area	Address	Qty	Sales Price	Tax Amount	Total Amount	Freeqty	FreeQty Value	Disc	Net Amount
KUMUDHAM DEPT STORE	Kk Nagar	SRINIVASAN NAGAR	1.00	25.00	3.00	25.00	0.00	0.00	0.00	28.00
KUMUDHAM DEPT STORE	Kk Nagar	SRINIVASAN NAGAR	3.00	45.72	3.05	60.96	0.00	0.00	0.00	32.00
KUMUDHAM DEPT STORE	Kk Nagar	SRINIVASAN NAGAR	4.00	45.72	4.57	91.44	0.00	0.00	0.00	96.00
KUMUDHAM DEPT STORE	Kk Nagar	SRINIVASAN NAGAR	4.00	50.00	12.00	100.00	0.00	0.00	0.00	112.00
KUMUDHAM DEPT STORE	Kk Nagar	SRINIVASAN NAGAR	10.00	50.00	30.00	250.00	0.00	0.00	0.00	280.00
KUMUDHAM DEPT STORE	Kk Nagar	SRINIVASAN NAGAR	100.00	25.00	300.00	2,500.00	0.00	0.00	0.00	2,800.00
KUMUDHAM DEPT STORE	Kk Nagar	SRINIVASAN NAGAR	700.00	25.00	2,100.00	17,500.00	0.00	0.00	0.00	19,600.00

<

>

View

Reset

Close

Send Mail



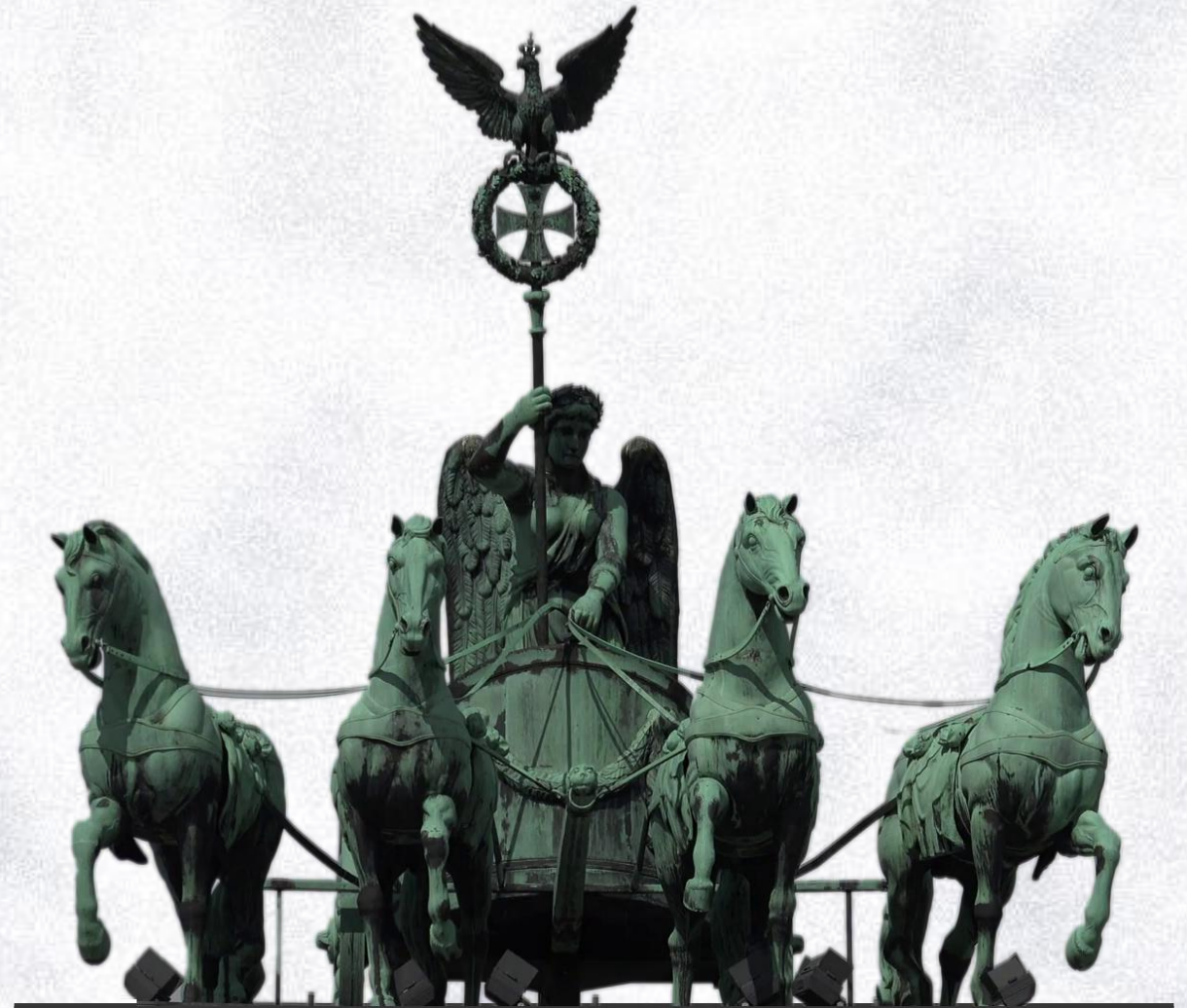
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