

Sale Bill Entry

Browse
3/6313

Invoice Type • Credit Bill **Inv. No.** • 4 **Date** • 01/Apr/2016 **Eff. Date** • 01/Apr/2016
Party Name - PT • PUSHPAS (1190) ABOVE SHREE SUNDAR VASTRALAYA, UPPER BAZA
Display Name • PUSHPAS U.B., RANCHI
Broker Name KESH (4940) **Scheme** -
Master Party Name • PUSHPAS (1190) -
Speaker Name JITENDRA SINHA **Order No** _____
Agt. Sale Challan _____ **Rate Applicable** SUPER **Transporter** _____
Prov. GR .Ref No _____ **Qty** _____ **Cash Limit** 0 **Through** ? SUNIL MANDAL **G Name** SHOP **Floor** _____ **Catalog** _____

Alert	
Curent Balance	
Credit Limit	
Net Amount	129,474
Balance Limit	
Party APD	
Master Party APD	

SNo	SR	DF	Tick	Grade Name	Make Name	Item Name	Order	Challan	B	Quantity	SKU	Count	Rate	Amount	OH	Remarks
1	S	F	<input checked="" type="checkbox"/>	LPC -L.SUIT	LADLEE	King Express (L)			▼	12 Pcs		0	431.00	5172.00	▼	
2	S	F	<input checked="" type="checkbox"/>	LPC -L.SUIT	LADLEE	Prem Jara (L)			▼	4 Pcs		0	431.00	1724.00	▼	
3	S	F	<input checked="" type="checkbox"/>	CLS -COTT.SUIT	HARIOM	Pakistan			▼	4 Pcs		0	1068.50	4274.00	▼	
4	S	F	<input checked="" type="checkbox"/>	CLS -COTT.SUIT	SHIVAM	SWEET HEART			▼	10 Pcs		0	894.00	8940.00	▼	
5	S	F	<input checked="" type="checkbox"/>	CLS -COTT.SUIT	HARIOM	Audi			▼	4 Pcs		0	883.00	3532.00	▼	
6	S	F	<input checked="" type="checkbox"/>	CLS -COTT.SUIT	HARIOM	Honda			▼	4 Pcs		0	970.50	3882.00	▼	
7	S	F	<input checked="" type="checkbox"/>	CLS -COTT.SUIT	SHIVAM	GOOD GIRL			▼	4 Pcs		0	948.50	3794.00	▼	
8	S	F	<input checked="" type="checkbox"/>	CLS -COTT.SUIT	HARIOM	Spain			▼	4 Pcs		0	937.50	3750.00	▼	

Total Quantity : 150 **Count :** 150 **Amount :** 129345.00

Remark _____

SNo	Specification Name	Specification Value

Heads	At Rate	Amount
Gross Amount	0.000	129345.00
Discount	0.000	0.00
Discount1	0.000	0.00
RDAMT	0.000	0.00
Freight	0.000	0.00
Deduction	0.000	0.00

Prepared / Modified By
 VIKAS/26/Mar/2016 9:02:00 PM
 VIKAS

Customer Details

Customer Name **GUMLA TEXTILE (3024)**
 Address **MAIN ROAD,GUMLA**
 Area **GUMLA-SIMDEGA** City **GUMLA** Mobile **9431116300**
 Contact Person **SRI SHREE NARSARIA**

A/C Opening Date **01/Apr/98** Introduced By _____ Party Type **ZXA**
 Active/NonActive **Yes** Party Billing Stop? _____ Cash/Credit **CREDIT** Credit Limit **999999**
 Party Remark _____ Last Bill Dt. **30/May/16**
 Party Balance **665597** Year Sale **852562** Last Bill Amt. **25398** APD **41**
 Last Payment Dt. **31/May/16** Last Payment Amt. **78185** No. Of Visits **13** No. Of Ret **4**
 Last Complaint _____ Status _____
 LY UpTo Sale **0** CY UpTo Sale **852562**

Sale Chart GUMLA TEXTILE (3024)

Month	Last Year	This Year	Growth	%
Apr		516337	516337	1
May		336225	336225	1
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				
Jan				
Feb				
Mar				
Tot	0	852562	852562	

DEPT WISE SALE

Department	Sale	Return	Net Sales	Last Sale	Last Return	Last NetSale	Growth
FANCY SAREE	0	1808	-1808	0	0	0	1808
HANDLOOM	41098	0	41098	0	0	0	41098
SAREE	41042	12058	28984	0	0	0	28984
SHIRTING	27313	0	27313	0	0	0	27313
SHT PP & LINEN	401297	4083	397214	0	0	0	397214
SUITING	24320	3219	21101	0	0	0	21101
WOOLEN	101445	0	101445	0	0	0	101445
TOTAL:	636515	21168	615347	0	0	0	

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Tally System

1117/1119 **Browse**

Voucher Type • Payment Recd. Adjustment Entry Entry For • Sundry Debtors
 Voucher No. • 767 Date • 14/Sep/2016 Party Name • ANIL KUMAR (69)

Debit Transaction

Credit Transaction

Tick	Vr. No.	V_Type	Vr. Date	Narration	Debit
<input checked="" type="checkbox"/>	218	SBCRD	01/Apr/2016		18499
<input checked="" type="checkbox"/>	223	SBCRD	01/Apr/2016		30978
<input checked="" type="checkbox"/>	248	SBCRD	01/Apr/2016		50296
<input checked="" type="checkbox"/>	29	SDISP	01/Apr/2016	Transport Charge Bill - 218	585
<input checked="" type="checkbox"/>	1001	SBCRD	04/Apr/2016		2303
<input checked="" type="checkbox"/>	2903	SBCRD	18/Apr/2016		51266
<input checked="" type="checkbox"/>	219	SDISP	20/Apr/2016	Transport Charge Bill - 2903	56
<input checked="" type="checkbox"/>	3426	SBCRD	22/Apr/2016		20879
<input checked="" type="checkbox"/>	251	SDISP	26/Apr/2016	Transport Charge Bill - 3426	270

Tick	Vr. No.	V_Type	Vr. Date	Narration	Credit
<input checked="" type="checkbox"/>	144	CSRPS	04/Apr/2016	MR NO:474800	10
<input checked="" type="checkbox"/>	488	CSRPS	18/Apr/2016	MR NO:477756	20
<input checked="" type="checkbox"/>	489	CSRPS	18/Apr/2016	MR NO:477757	20
<input checked="" type="checkbox"/>	490	CSRPS	18/Apr/2016	MR NO:477758	10
<input checked="" type="checkbox"/>	493	CSRPS	18/Apr/2016	MR NO:477767	20
<input checked="" type="checkbox"/>	313	SBRTN	20/Apr/2016		4
<input checked="" type="checkbox"/>	2692	CSRPM	09/May/2016	TR NO:479559	20
<input checked="" type="checkbox"/>	920	CSRPS	11/May/2016	MR NO:481093	20
<input checked="" type="checkbox"/>	921	CSRPS	11/May/2016	MR NO:481094	20
<input checked="" type="checkbox"/>	922	CSRPS	11/May/2016	MR NO:481095	14
<input checked="" type="checkbox"/>	717	ADDR	11/May/2016	ADD REVERSE	10

Prepared By

Modified By

RNJT

RNJT

Debit

17513

Credit

16994

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Purchase Bill Entry (Direct)

2412/2412 **Browse**

Purchase Type • Purchase (Direct) Entry No. • 2412 Date • 16/Nov/2016 Party Name - PT • LAXMIPATI SAREES (2850) Party Bill No • 356 Date • 05/Nov/2016 Insured No Catalog LAXMIPATI	Agent Name Master Party Name • LAXMIPATI SAREES (2850) Against Form Auto Entry For Sequential Date Bilty Local Y/N No Godown • M
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S.No.	Bilty No.	Bale No.	Grade Name	Make Name	Item Name	Order No.	Rec. Qty.	Unit	B	SKU Qty	Count	SKU	Rate	Amount	Godown	Remark
1	56400	356	FAN -F BA...	LAXMIPATI	14500		5.00	Pcs	▼	5.00	0	Pcs	315	1575	M	
2	56400	356	FAN -F BA...	LAXMIPATI	14501		5.00	Pcs	▼	5.00	0	Pcs	320	1600	M	
3	56400	356	FAN -F BA...	LAXMIPATI	14502		5.00	Pcs	▼	5.00	0	Pcs	330	1650	M	
4	56400	356	FAN -F BA...	LAXMIPATI	14503		5.00	Pcs	▼	5.00	0	Pcs	340	1700	M	
5	56400	356	FAN -F BA...	LAXMIPATI	14504		5.00	Pcs	▼	5.00	0	Pcs	350	1750	M	

Total Nag : 55 Qty : 55 Amt : 19825.00

Bilty No	Bilty Date	Transporter	From City	Vehicle No.	Freight	Actual Weight	Charge	Entry No.	Bulky
56400	05/Nov/2...	ANKUR CAR...	SURAT		350	60	90	2442	No

Heads	At Rate	Amt
Gross Amount	0.000	19825.00
Discount	0.000	
RDAMT	0.000	
Addition	0.000	
Deduction	0.000	
Bill Amount	0.000	19825.00
Round Off	0.000	

Prepared By: SA Modified By: SA Approved By: Paid On: Bill Update: Stop Payment: No **Net Amount: 19,825.00**

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Sale Scheme Entry

Add
 Edit
 Delete
 First
 Previous
 Next
 Last
 Find
 Print
 Save
 Cancel
 Site
 Refresh
 Exit
 16/23 **Browse**

Voucher Type From Date

• Sale Scheme 01/Apr/2016

Scheme Category To Date

• DN.NET (APRIL-16) 30/Apr/2016

Entry No. Date Scheme For

• 16 • 13/May/2016 • Amount

Description

• DN.NET SCHEME

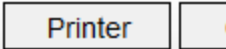
Merge Scheme

S. No.	Amt. Range1	Amt. Range2	Scheme	Remark	Per	Points	Sch V
1	1	9999999	0		4	0	
2							

Individual Scheme

S. No.	Item Grade	Make	Item Name	Qty. Range1	Qty. Range2	Rate Range1	Rate Range2	Amt. Range1	Amt. Range2	Item / RD	Fix / Per	RD
1	SHD -DN.SHT	DN.NET		0	0	1	999999	0	0	Item		0
2	PCS -PANT& ...	DN.NET		0	0	1	999999	0	0	Item		0
3												

Modified By:
 Modified Date:
 Close:
 Effected By:
 Effected Date:



Main Report

Phone : 085221919
Email :

Dataman Demostration SITE1

Original

Kangur-203001
Wholesale Cloth/Merchani
Auth. Dealer : Syam's, Rukman

Revisi : 0

CreditBale Bill

M.v.v.
BOCIE Y CLOTH STORE
DORANDA BACAR, DORANDA, P.O.
- HINOO, RANCIH, JHARK H AND

bill No : 16
bill Date : 17-Apr-2016
b. Date : 01-Apr-2016

S.No.	Grade	Name	Item	Count	Qty. Unit	Rate	Disc.	Amount
1	SRT & SAR	AN WHT	TERTER SRT K	0.00	<.00 Pa	151.50	0.00	1466.00
2	SRT & SAR	AN WHT	1/2 IN 1/2	0.00	<.00 Pa	1111.00	0.00	1111.00
3	SRT & SAR	AN WHT	DRESH GTS	0.00	<.00 Pa	634.00	0.00	2512.00
4	SRT & SAR	DYU USRVE	Daupls (Bg)	0.00	<.00 Pa	772.50	0.00	1010.00
5	SRT & SAR	DYU USRVE	Form	0.00	<.00 Pa	121.00	0.00	121.00
6	SRT & SAR	RANCIWATK	Tyrb Bl	0.00	1.00 Pa	1214.00	0.00	1214.00
7	SRT & SAR	RANCIWATK	1/2 IN 1/2 (S)	0.00	1.00 Pa	1022.50	0.00	1022.50
8	SRT & SAR	RANCIWATK	D/MAIDAN	0.00	1.00 Pa	1062.00	0.00	1062.00
				28.00	28.00			21166.00

Bank Accounts Details :	Gross Amount	21166.00
Union Bank of India A/c : 396401010256380	Other Addition @ 5.00%	1057.78
State Bank of India A/c : 3108936209	Charity	21.00
	Comity	0.00
	Bill Amount	22244.38
	Net Amount	22244.00

Rupess C Twenty Two Thousand Two Hundred Thirty Four Only

Remark : For Dataman Demostration BITB

Terms & Conditions :

1. Sale goods are delivered on credit basis and the bill is not paid within 30 days
2. All the parties will be liable under the terms of the conditions of the bill
3. Payment shall be made in cash or by bank transfer or by other means as per the bill

Prepared by : VIKAS
Authorized Signatory

Printer

Main Report

Dataman Demostration SITE1											
Kanpur - 206001											
Purchase (Direct)											
Vf No :	SALE	Date :	26/Nov/2016	Party/Bill No. :	356	Date :	26/Nov/2016				
Party Name :	LAXMIPATI SAREES (2000)	1183,ABHISHEK TEXTILEMARKET,RING ROAD,SURAT			Number Party :	LAXMIPATI SAREES (2000)	1183,ABHISHEK TEXTILEMARKET,RING ROAD,SURAT				
Sl.No.	Qty/No.	Unit	Particulars	Rate	Amount	Rate	Amount	Disc	Net	Balance	
1	56*00	356	FAN -F BANARSI	1*500	5,000	Pa	315.00	315.00	0.00	1575.00	
2	56*00	356	FAN -F BANARSI	1*501	5,000	Pa	320.00	320.00	0.00	1600.00	
3	56*00	356	FAN -F BANARSI	1*502	5,000	Pa	330.00	330.00	0.00	1650.00	
4	56*00	356	FAN -F BANARSI	1*503	5,000	Pa	340.00	340.00	0.00	1700.00	
5	56*00	356	FAN -F BANARSI	1*504	5,000	Pa	350.00	350.00	0.00	1750.00	
6	56*00	356	FAN -F BANARSI	1*505	5,000	Pa	360.00	360.00	0.00	1800.00	
7	56*00	356	FAN -F BANARSI	1*506	5,000	Pa	370.00	370.00	0.00	1850.00	
8	56*00	356	FAN -F BANARSI	1*507	5,000	Pa	380.00	380.00	0.00	1900.00	
9	56*00	356	FAN -F BANARSI	1*508	5,000	Pa	390.00	390.00	0.00	1950.00	
10	56*00	356	FAN -F BANARSI	1*509	5,000	Pa	400.00	400.00	0.00	2000.00	
11	56*00	356	FAN -F BANARSI	1*510	5,000	Pa	410.00	410.00	0.00	2050.00	
Total :				5500						19625.00	
										Gross Amount	19625.00
										Bill Amount	19625.00
										Net Amount	19625.00
Amount In Words : Rupees Nineteen Thousand Eight Hundred Twenty Five Only											
For Dataman Demostration SITE1											
Approved By											
()											
Authorized Signatory											

Barcode Printing



Bilty No.

Print Barcode

Close

Barcode	Grade Name Brand Item Name	Biffercation	SKU Qty. TotalQty	Count	Bilty No Bilty Date	Supplier	Transporter	Bill No Bill Date	DHARA
DM00000001	FAN -F BANARSI LAXMIPATI 14500		Pcs 5.00 5.00	5	56400 05/Nov/2016	LAXMIPATI SAREES (2850)	ANKUR CARRIER EXPRESS CARGO SERVICE (4894)	356 05/Nov/2016	441

Total Count : 5

Activate Windows
Go to PC settings to activate Windows.