MENU

File

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Ruler

Zoom

Page Setup

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Print Preview

Save As

Find

Sort

Filter

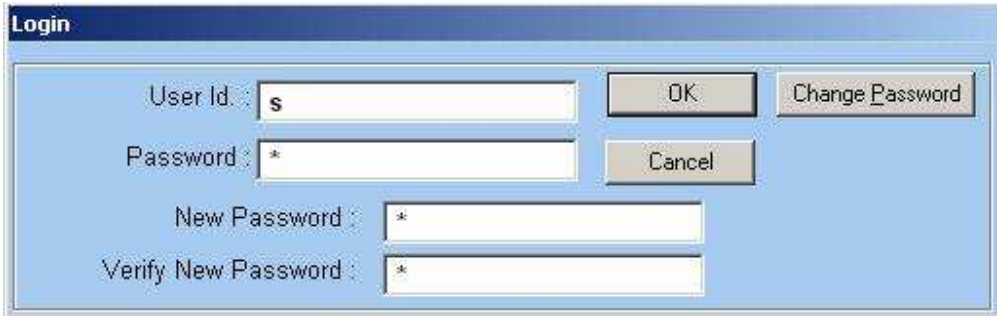
Refresh

First Page
Next Page
Prior Page
Last Page

Exit

Login

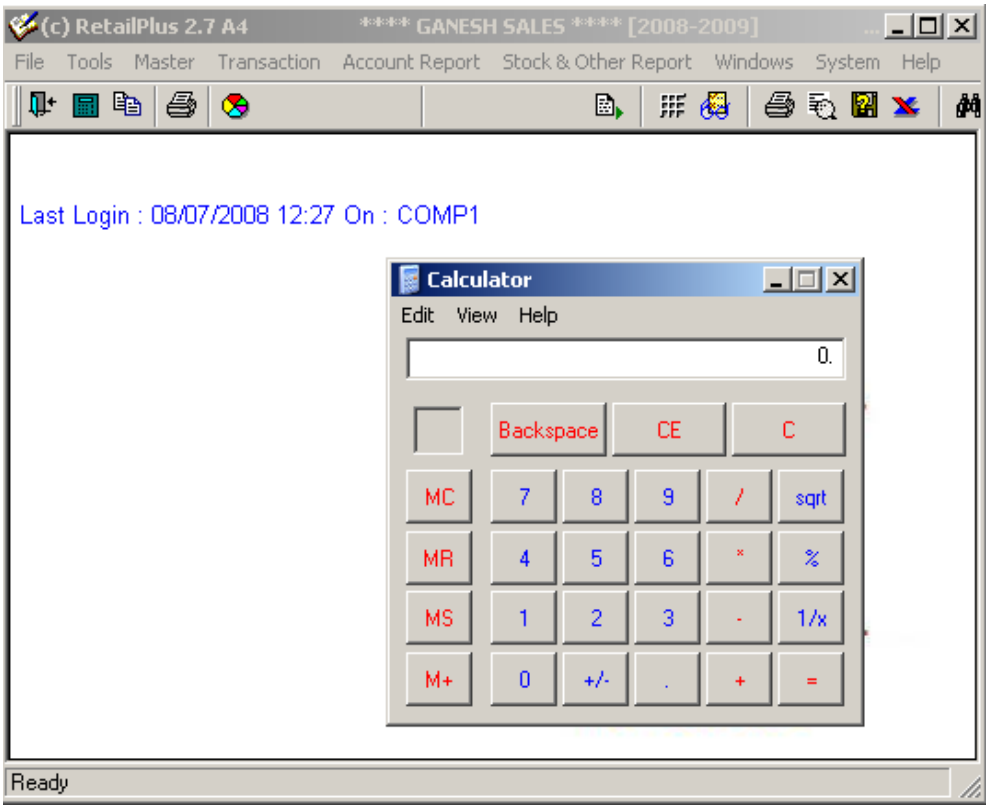
User ID = S & Password = S



Tools

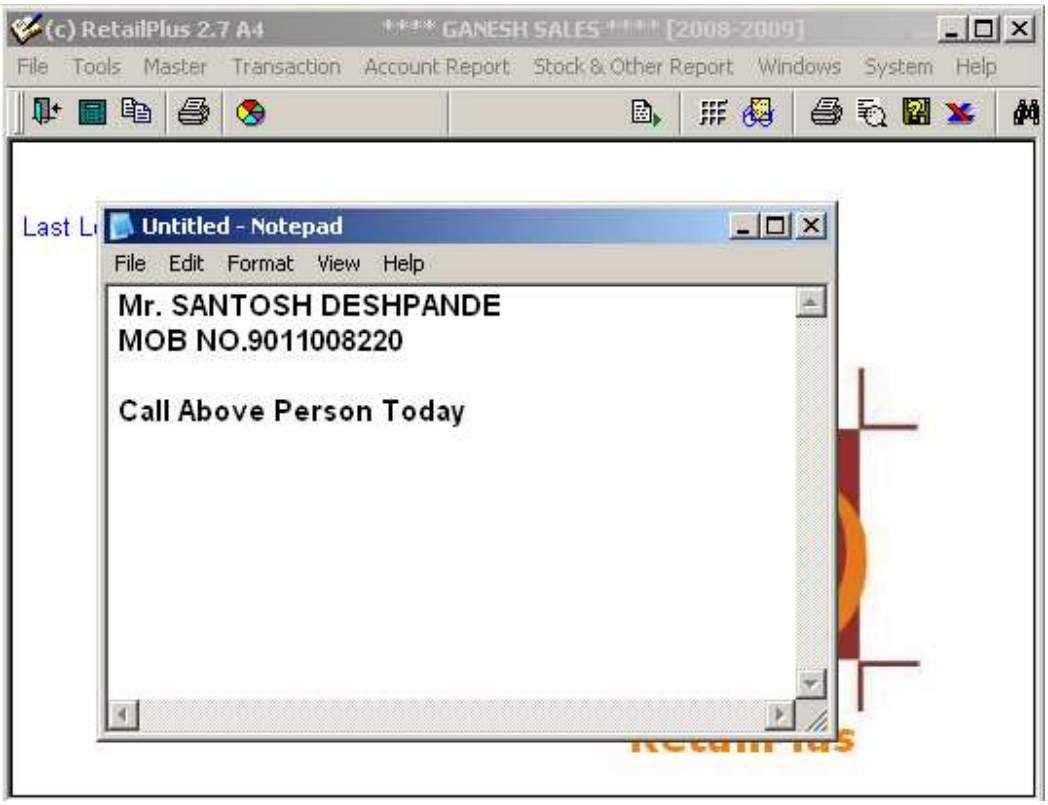
Calculator

System Calculator

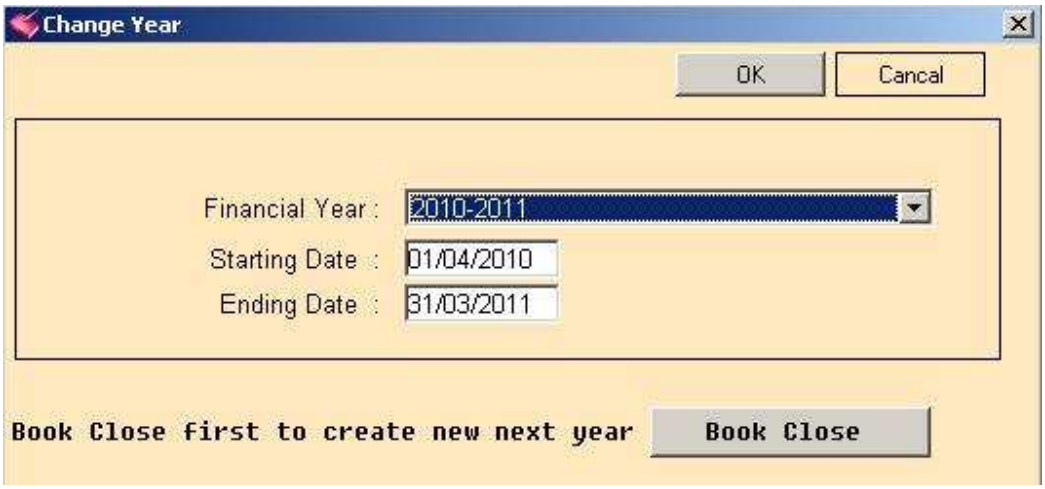


Note Pad

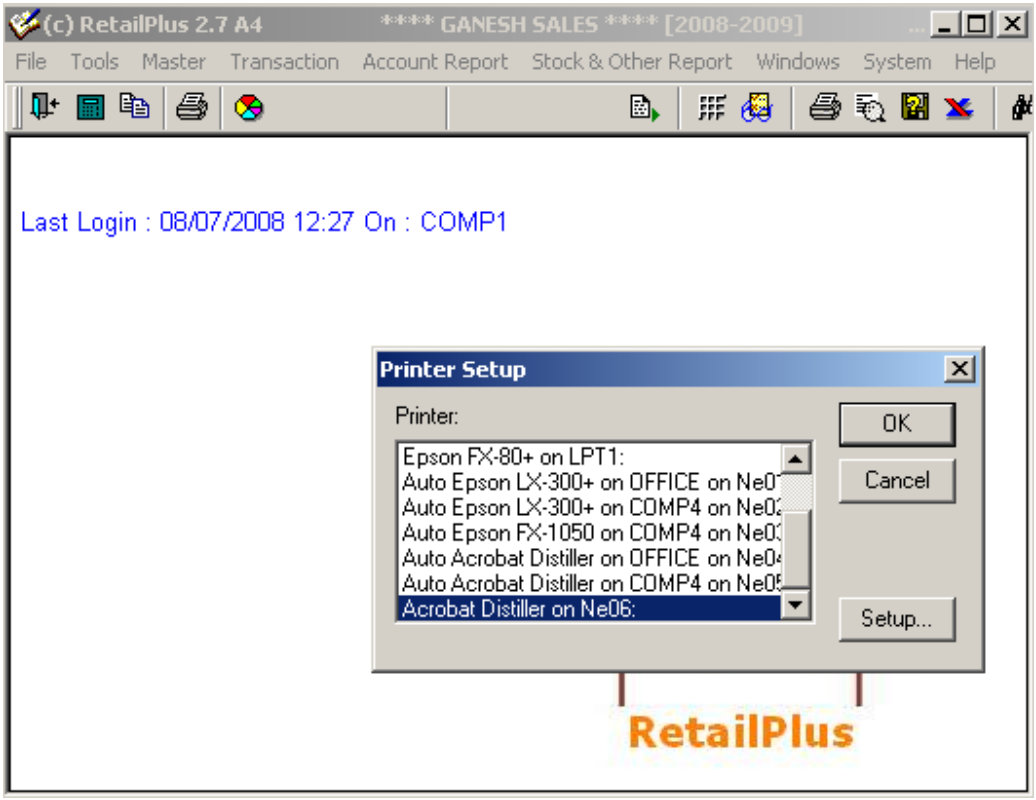
System Notepad



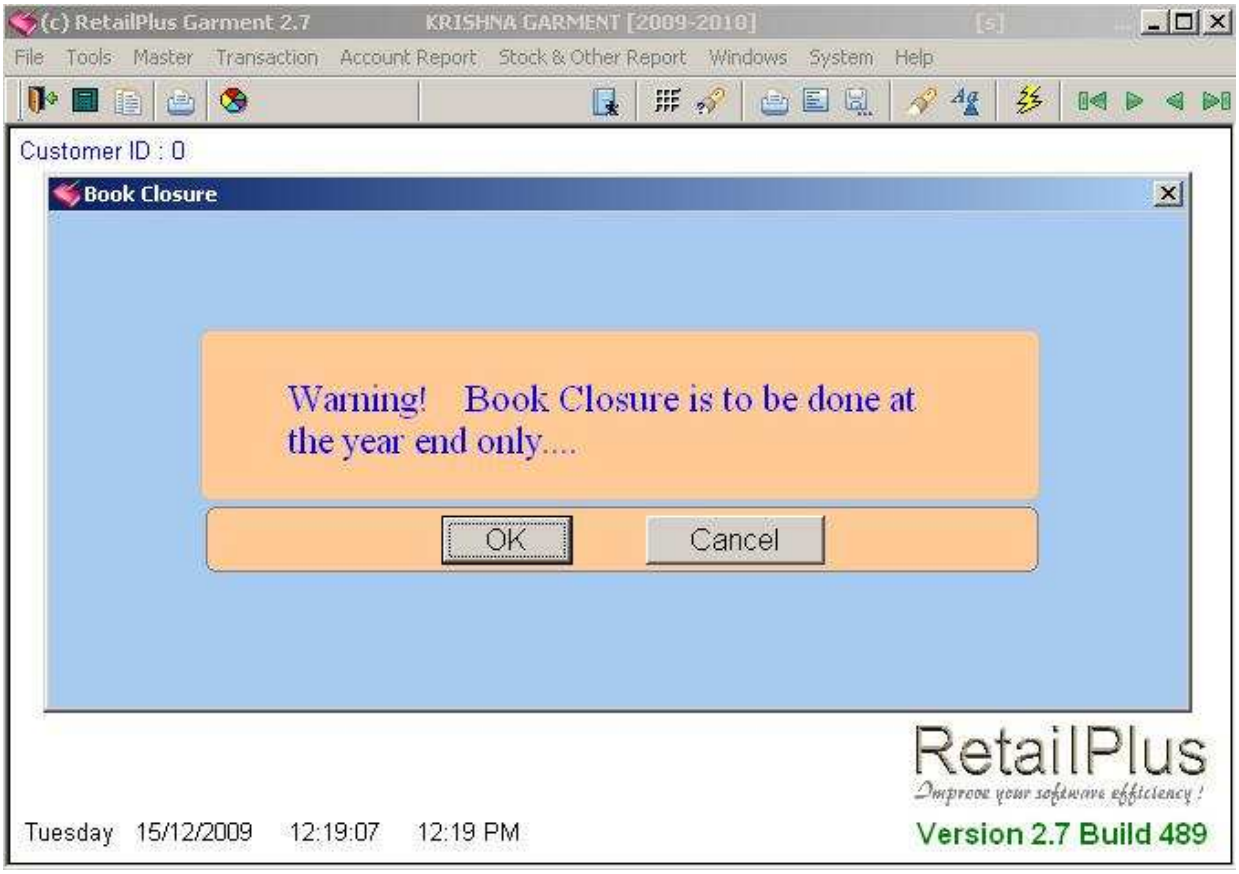
Change Year


Change Year
OK
Cancal
Financial Year :
2010-2011
Starting Date :
01/04/2010
Ending Date :
31/03/2011
Book Close first to create new next year
Book Close

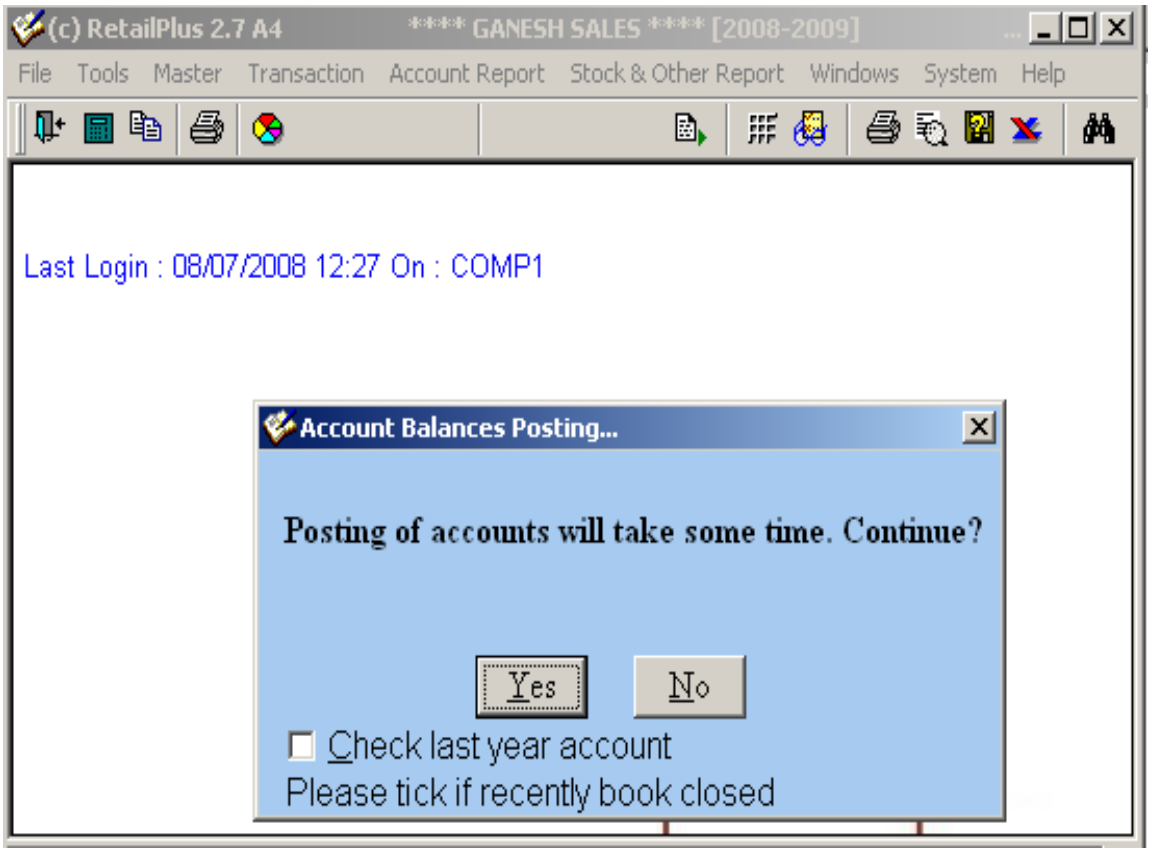
Printer Setup



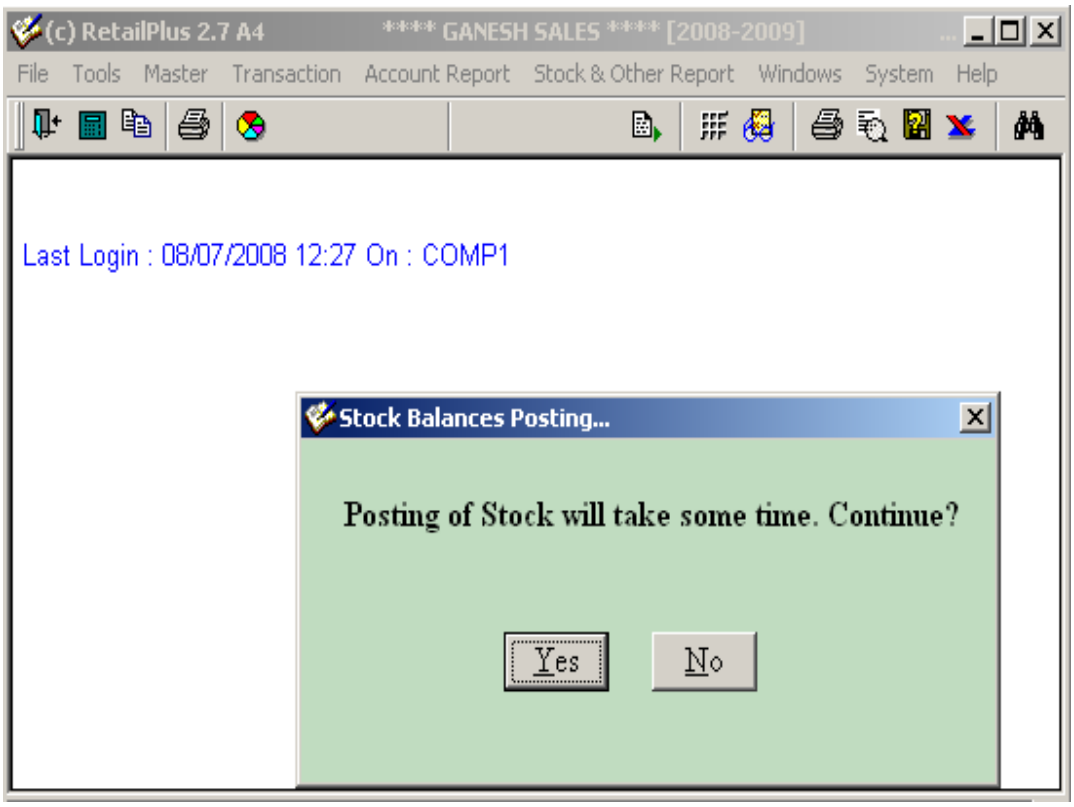
Book Close


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
File Tools Master Transaction Account Report Stock & Other Report Windows System Help
Customer ID : 0
Book Closure
Warning! Book Closure is to be done at the year end only....
OK
Cancel
RetailPlus
Improve your software efficiency !
Tuesday 15/12/2009 12:19:07 12:19 PM
Version 2.7 Build 489

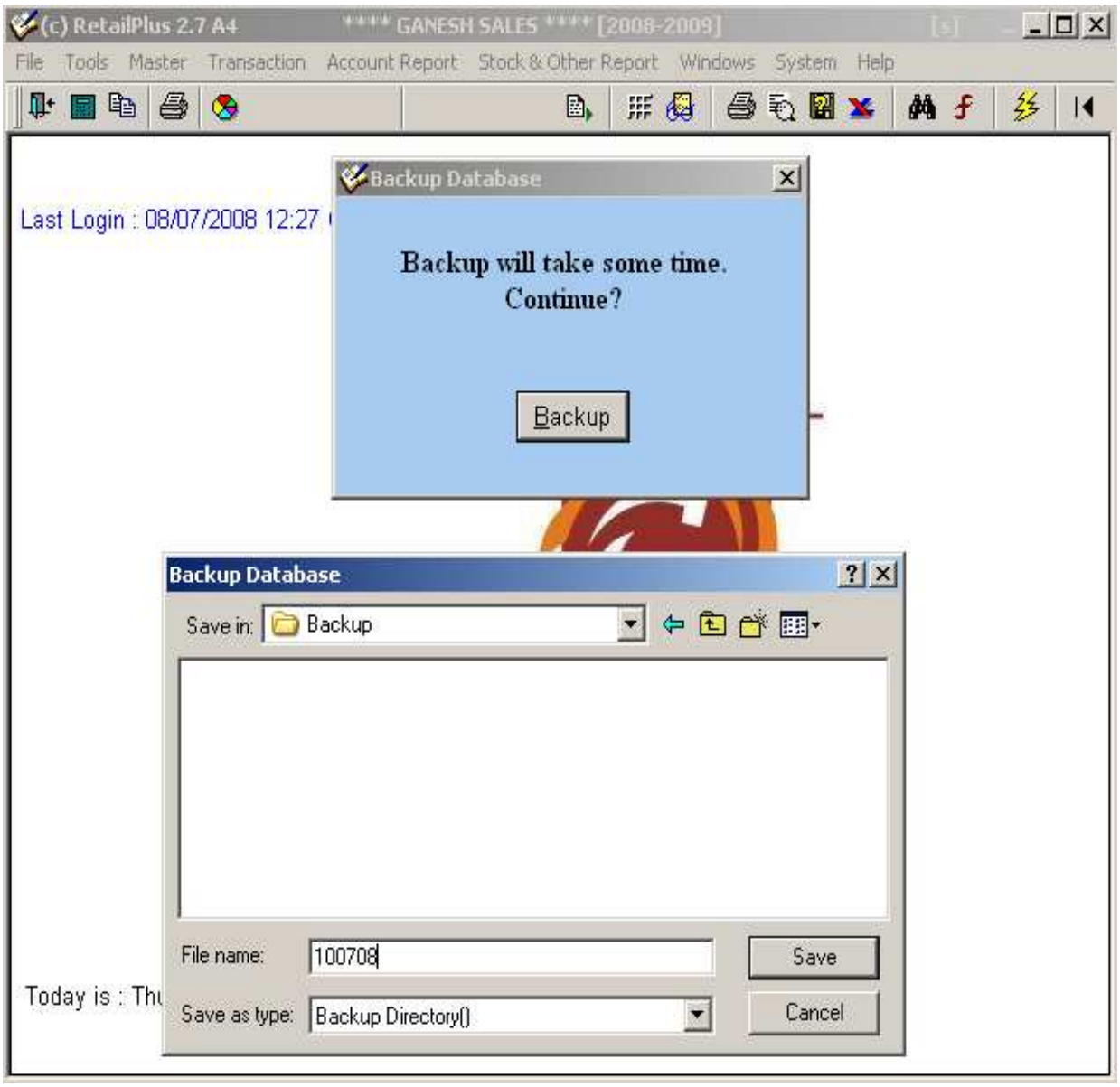
Recalculate Account Balance



Recalculate Stock Balance

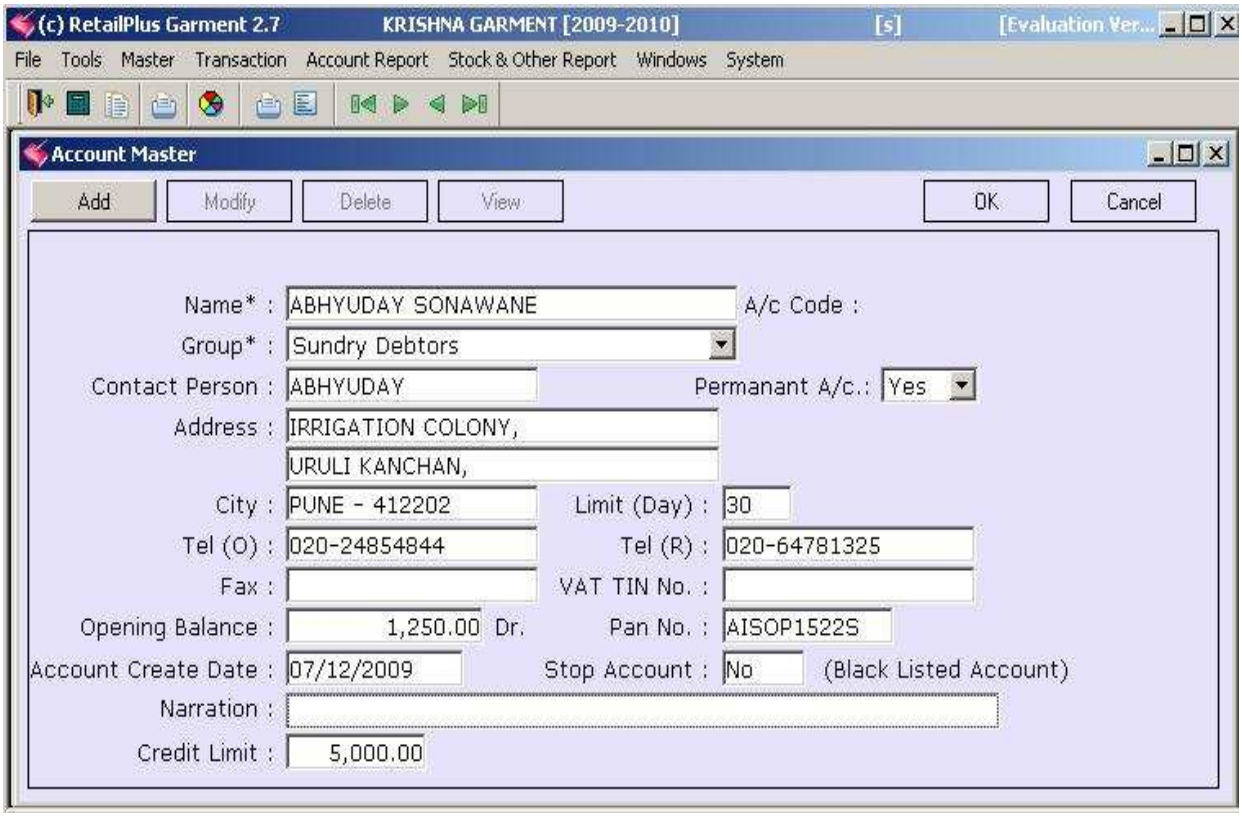


Backup

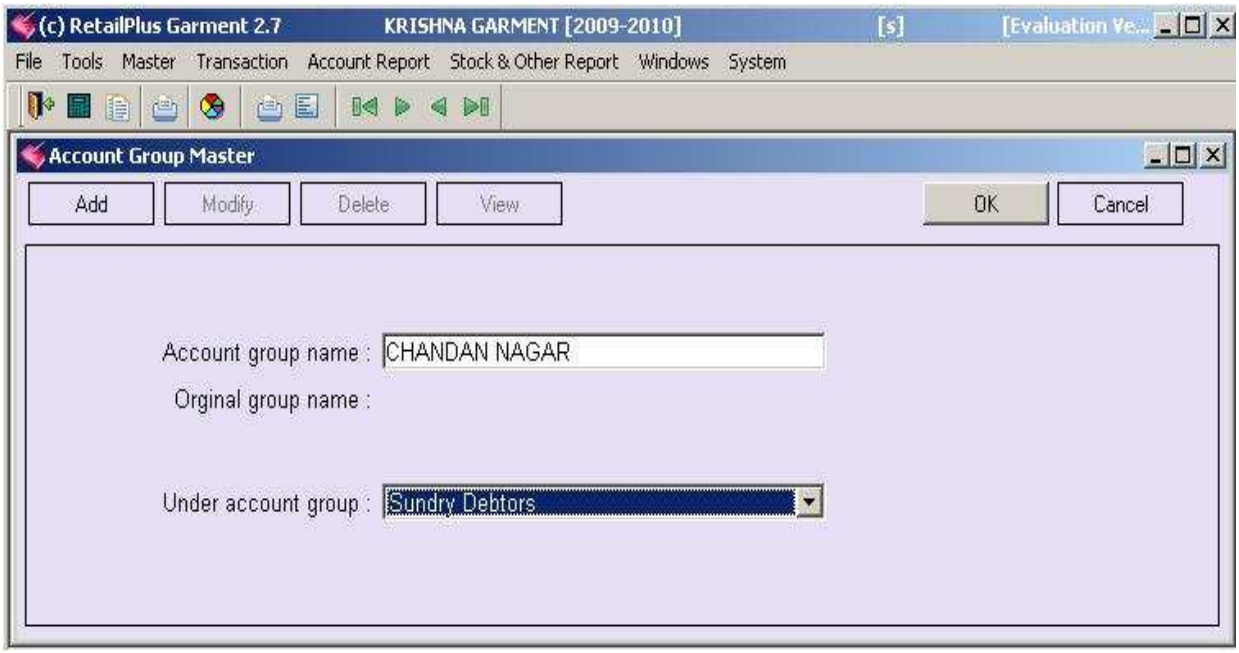

(c) RetailPlus 2.7 A4
**** GANESH SALES **** [2008-2009]
File Tools Master Transaction Account Report Stock & Other Report Windows System Help
Last Login : 08/07/2008 12:27
Backup Database
Backup will take some time.
Continue?
Backup
Backup Database
Save in: Backup
File name: 100708
Save
Save as type: Backup Directory()
Cancel
Today is : Thu

Master

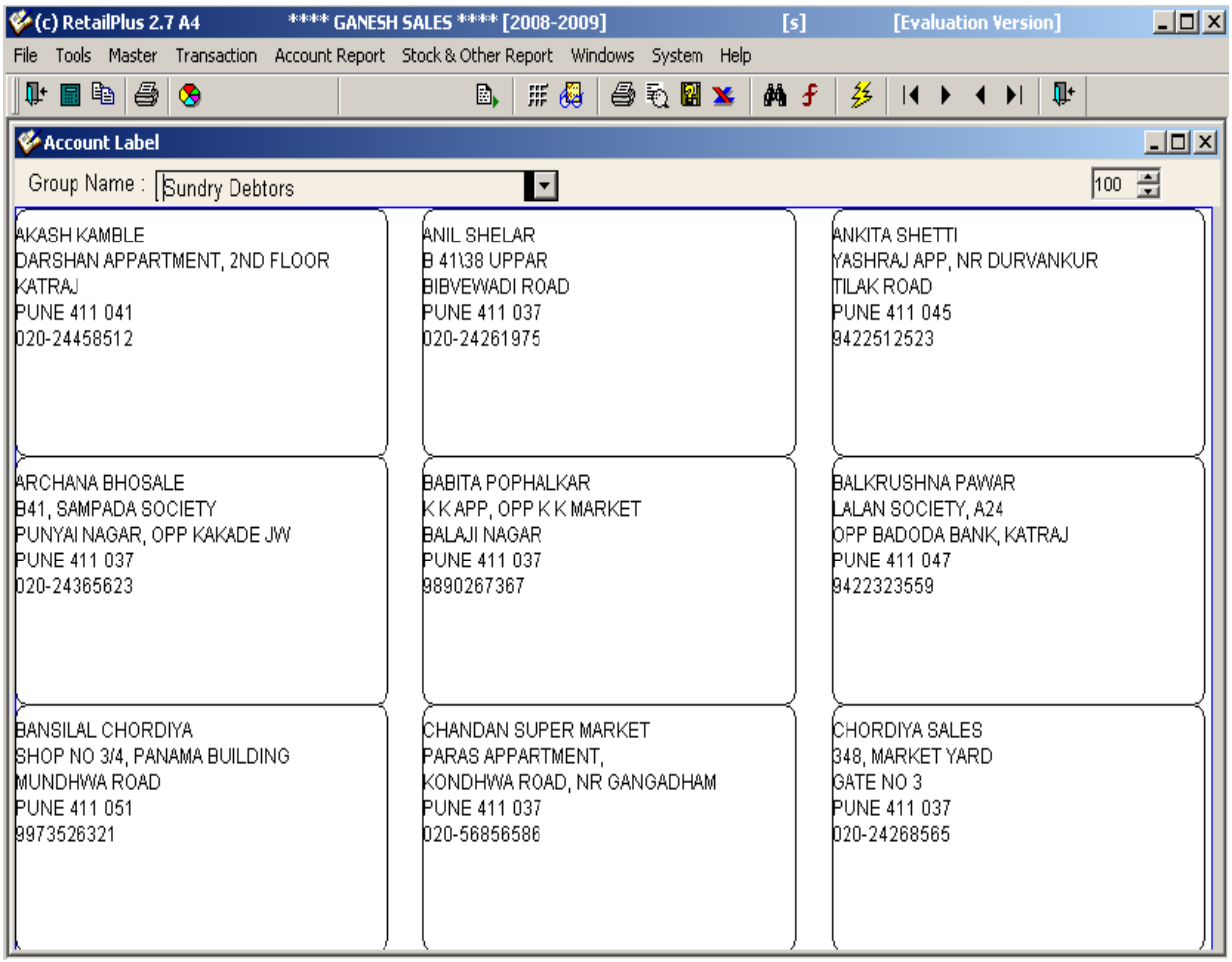
Account Master



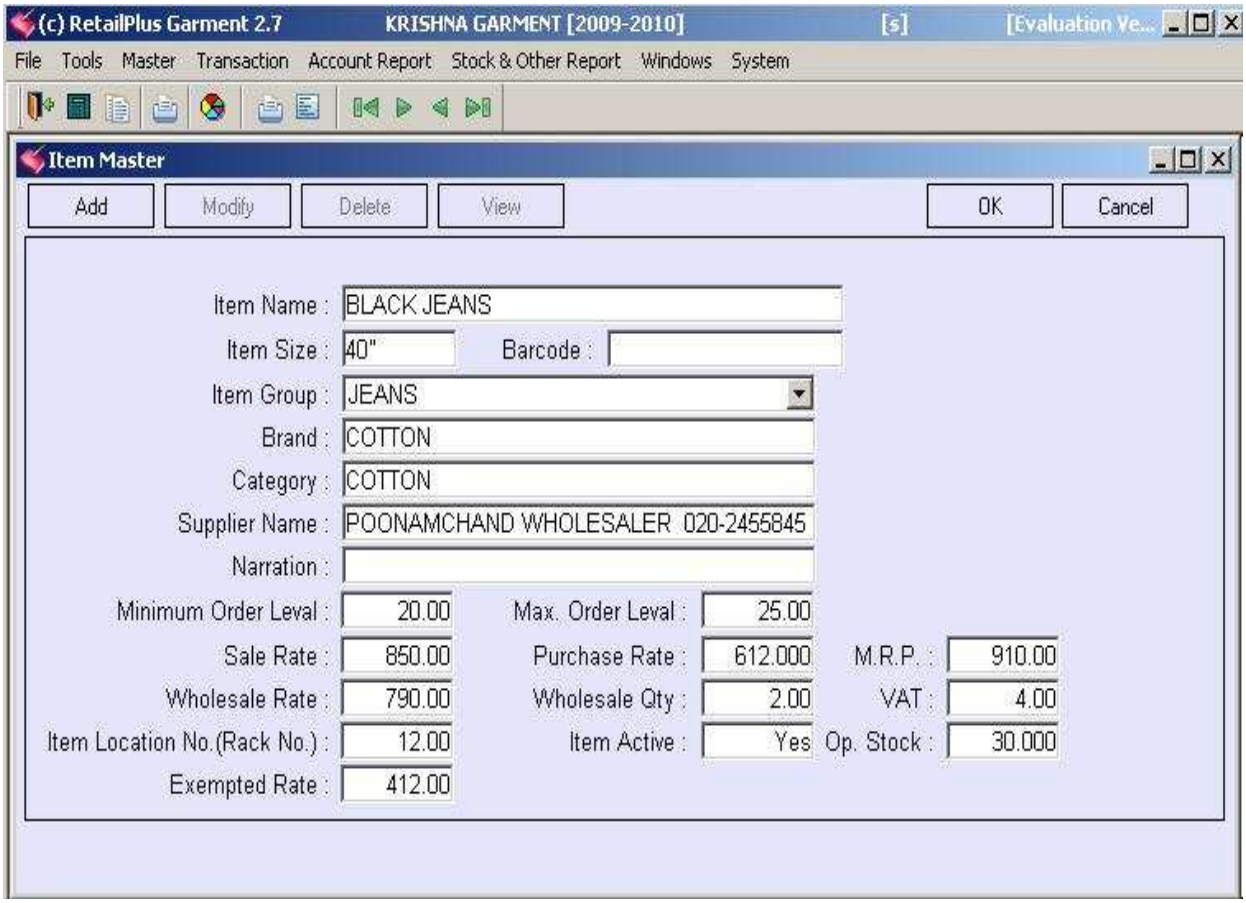
Account Group Master



Account Label

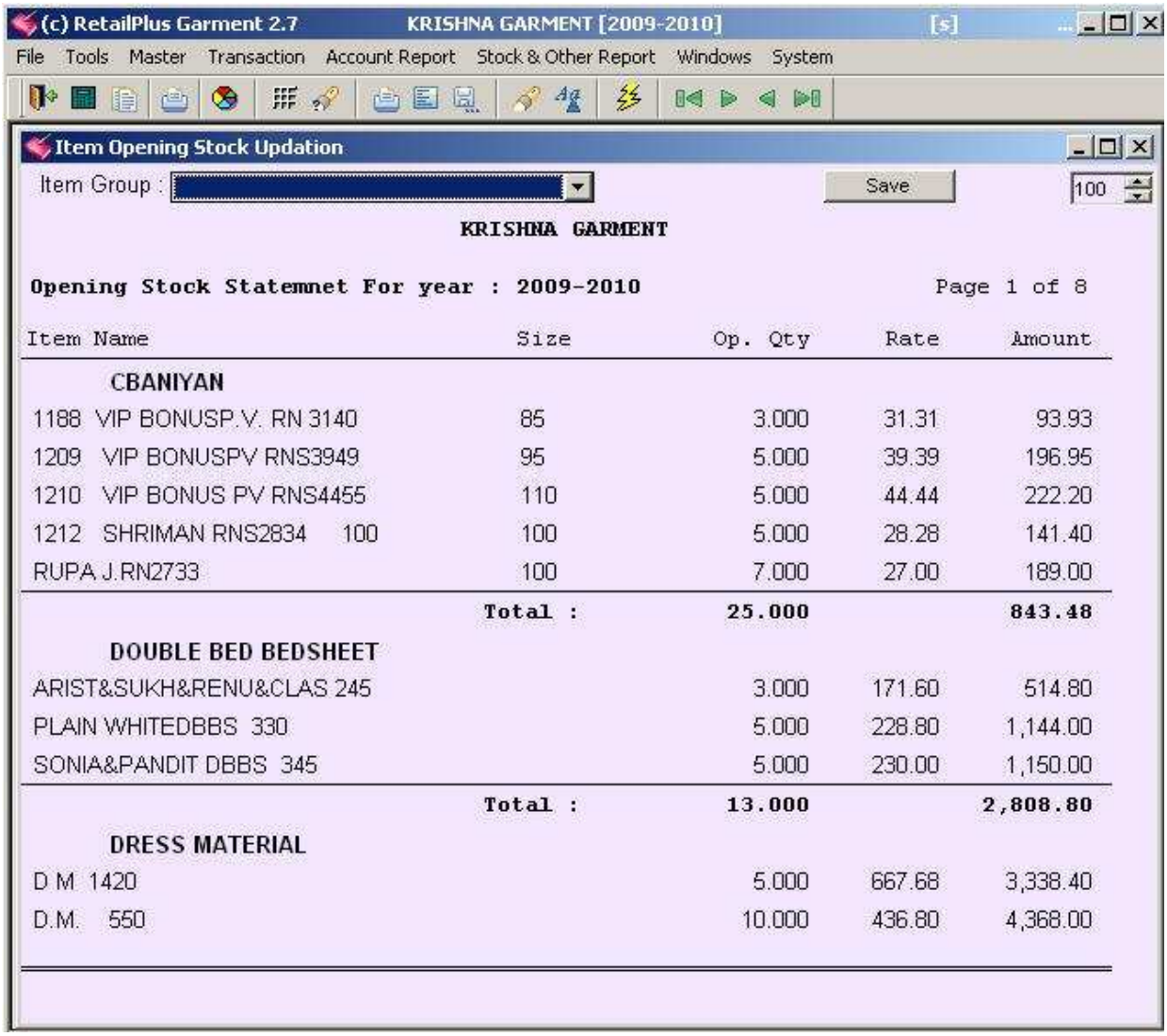


Item Master

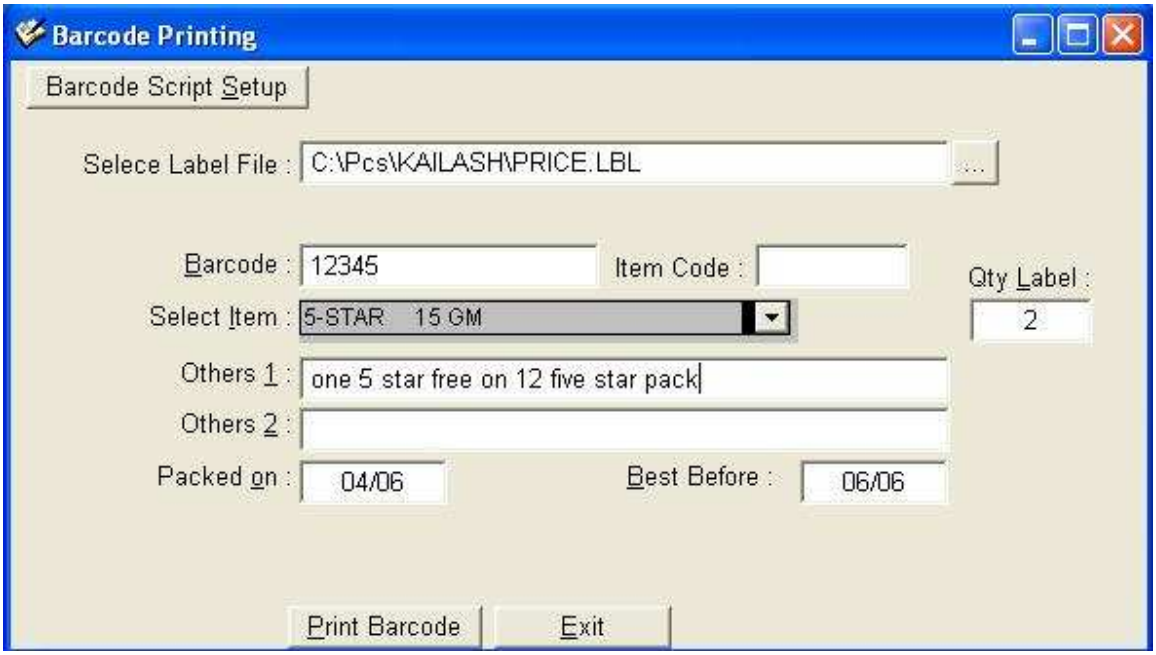

(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation Ve...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Item Master
Add
Modify
Delete
View
OK
Cancel
Item Name : BLACK JEANS
Item Size : 40"
Barcode :
Item Group : JEANS
Brand : COTTON
Category : COTTON
Supplier Name : POONAMCHAND WHOLESALER 020-2455845
Narration :
Minimum Order Leval : 20.00
Max. Order Leval : 25.00
Sale Rate : 850.00
Purchase Rate : 612.000
M.R.P. : 910.00
Wholesale Rate : 790.00
Wholesale Qty : 2.00
VAT : 4.00
Item Location No.(Rack No.) : 12.00
Item Active : Yes
Op. Stock : 30.000
Exempted Rate : 412.00

Item Group Master

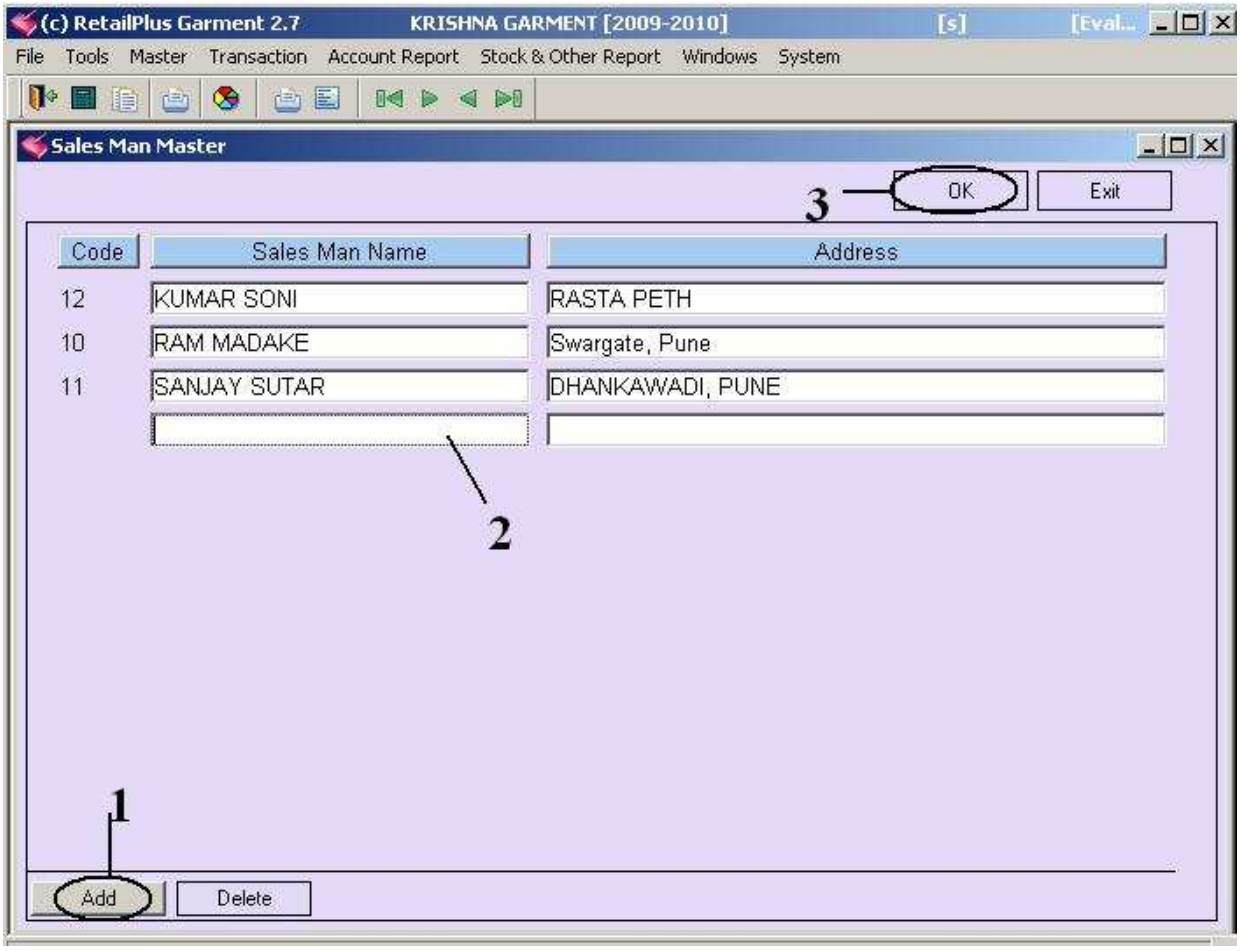
Item Opening Balance



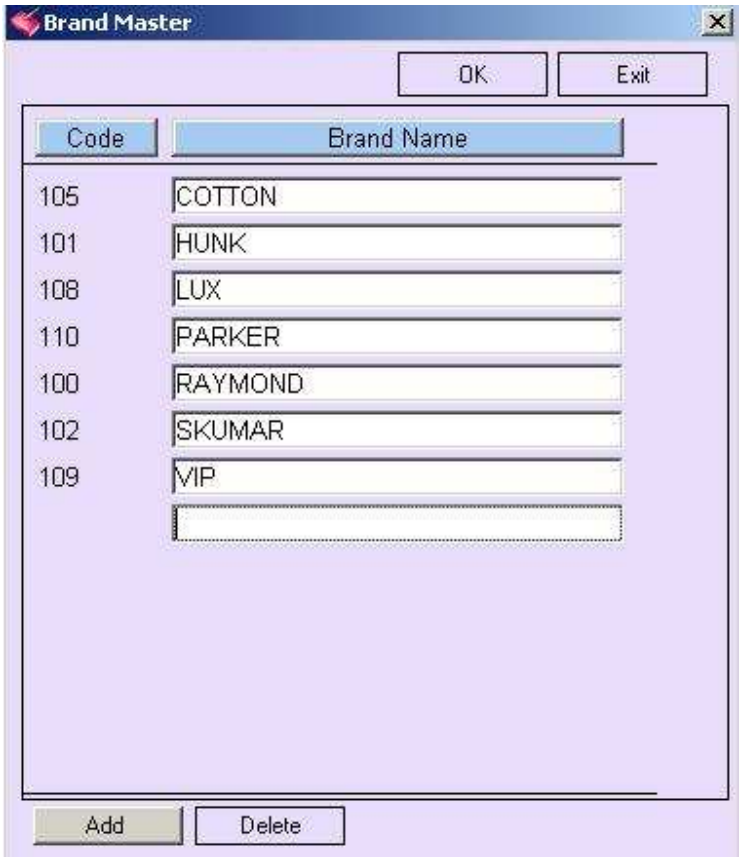
Item Barcode Printing



Sales Man Master

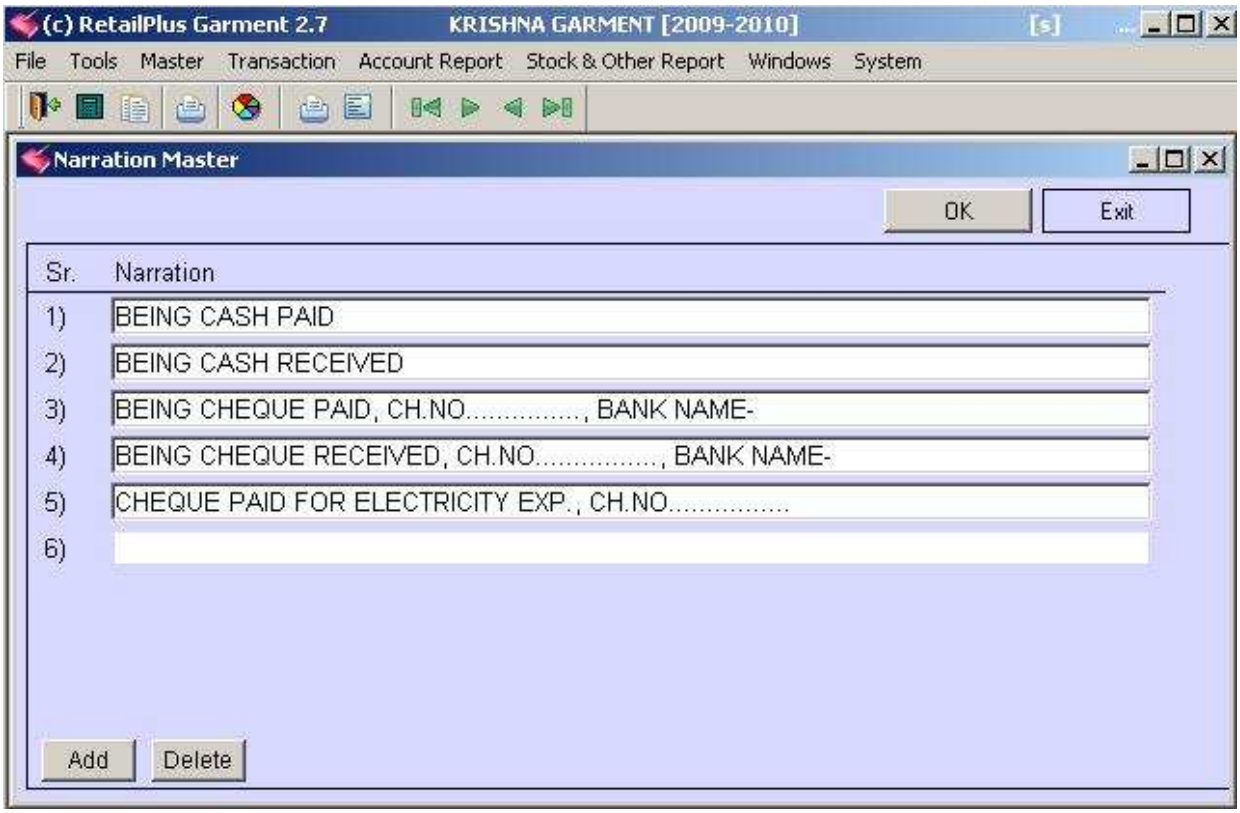


Brand Master

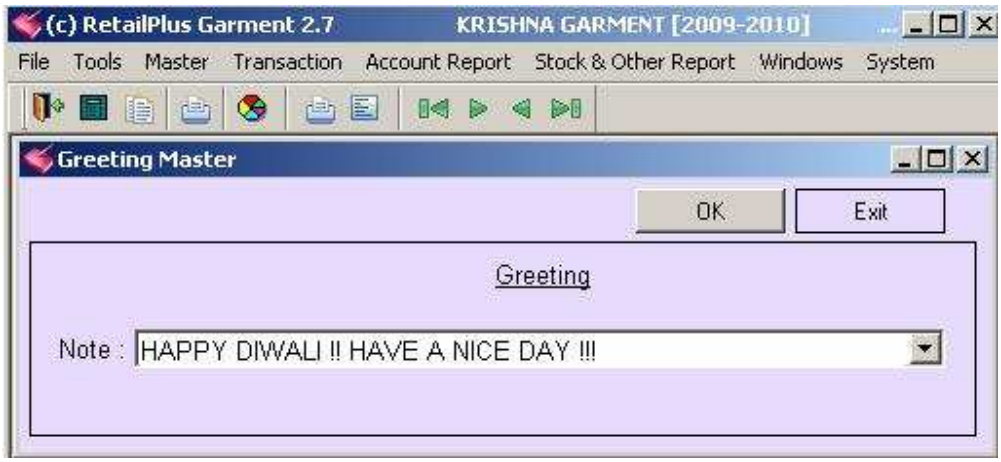


Category Master

Narration Master

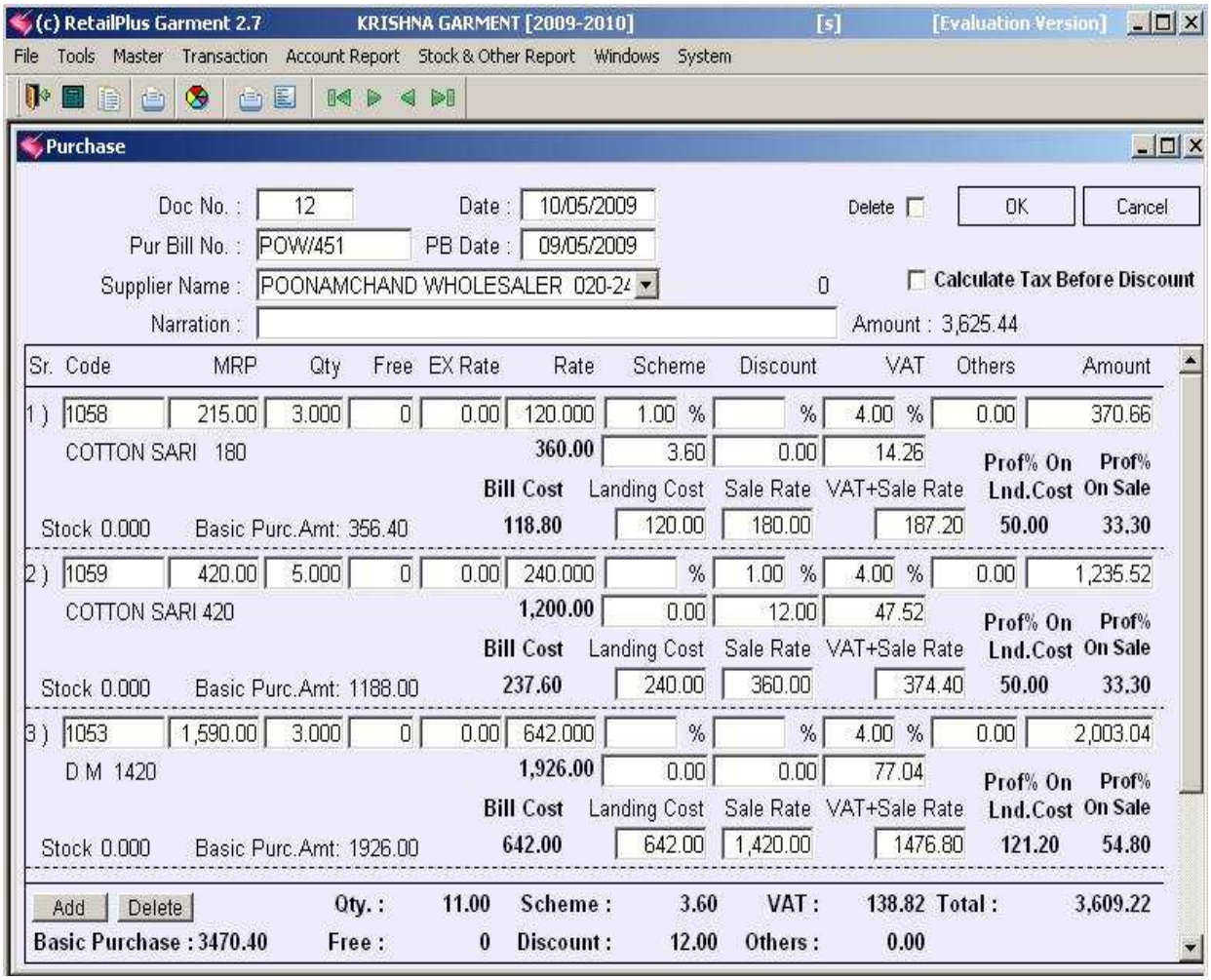


Greeting Master

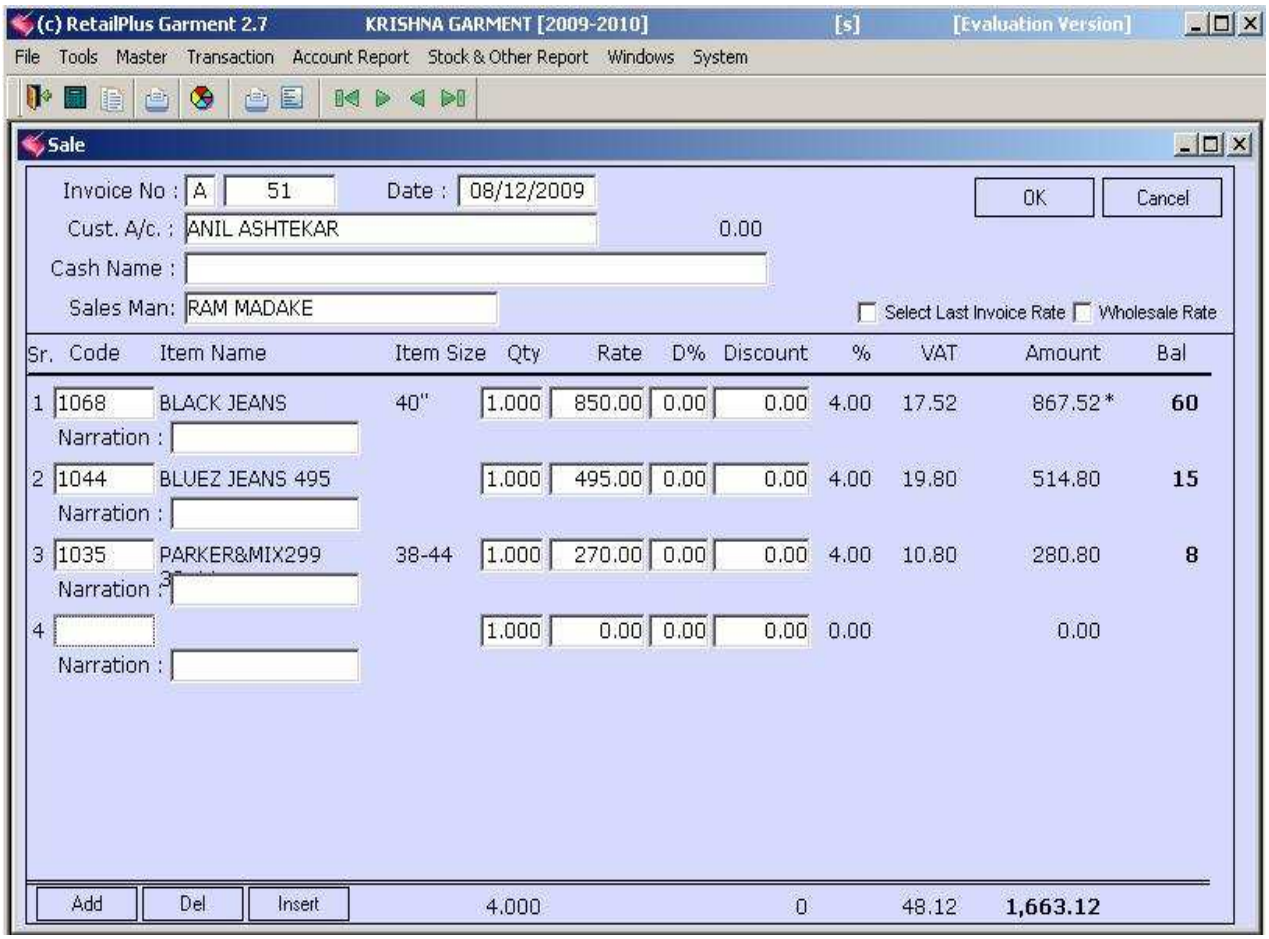


Transaction

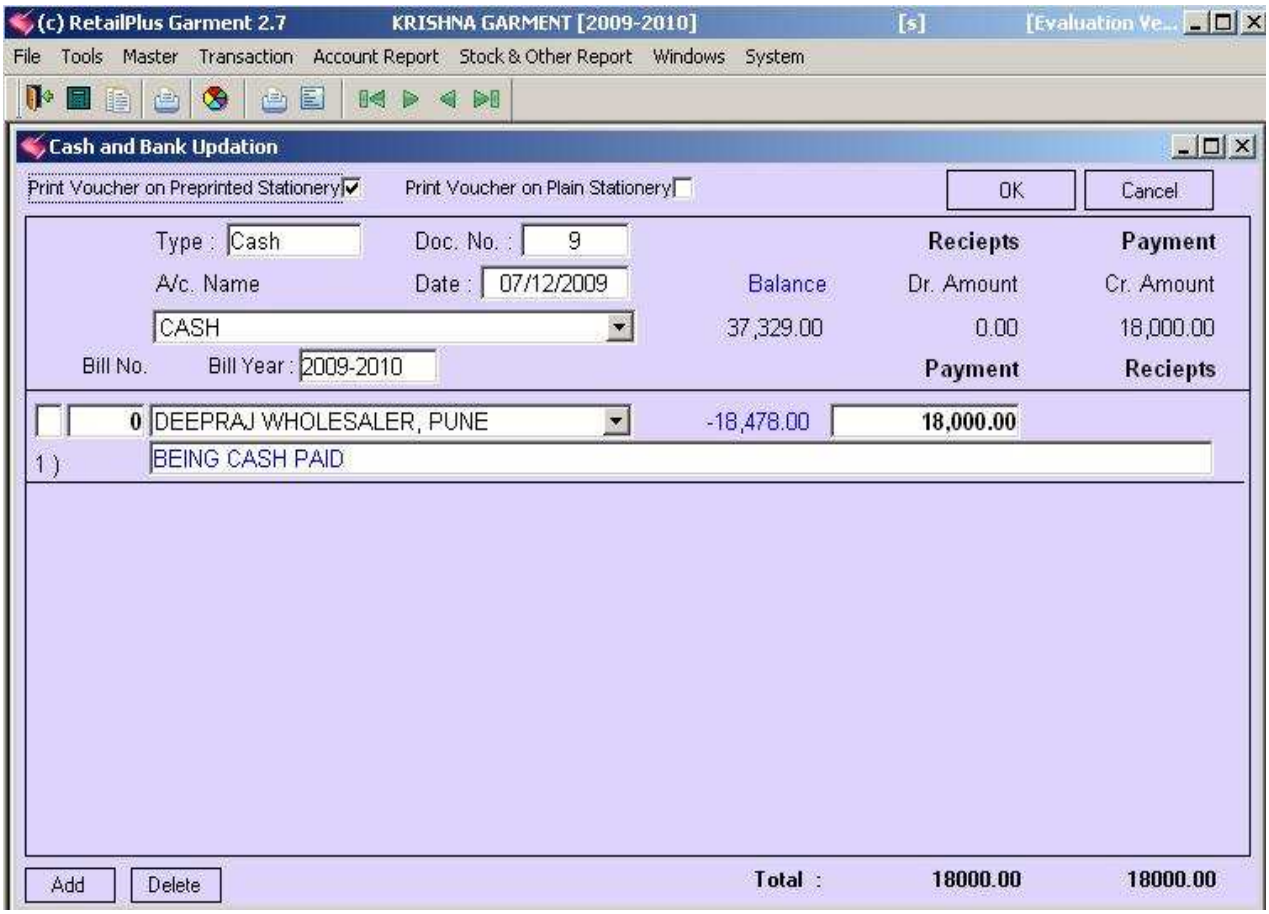
Purchase



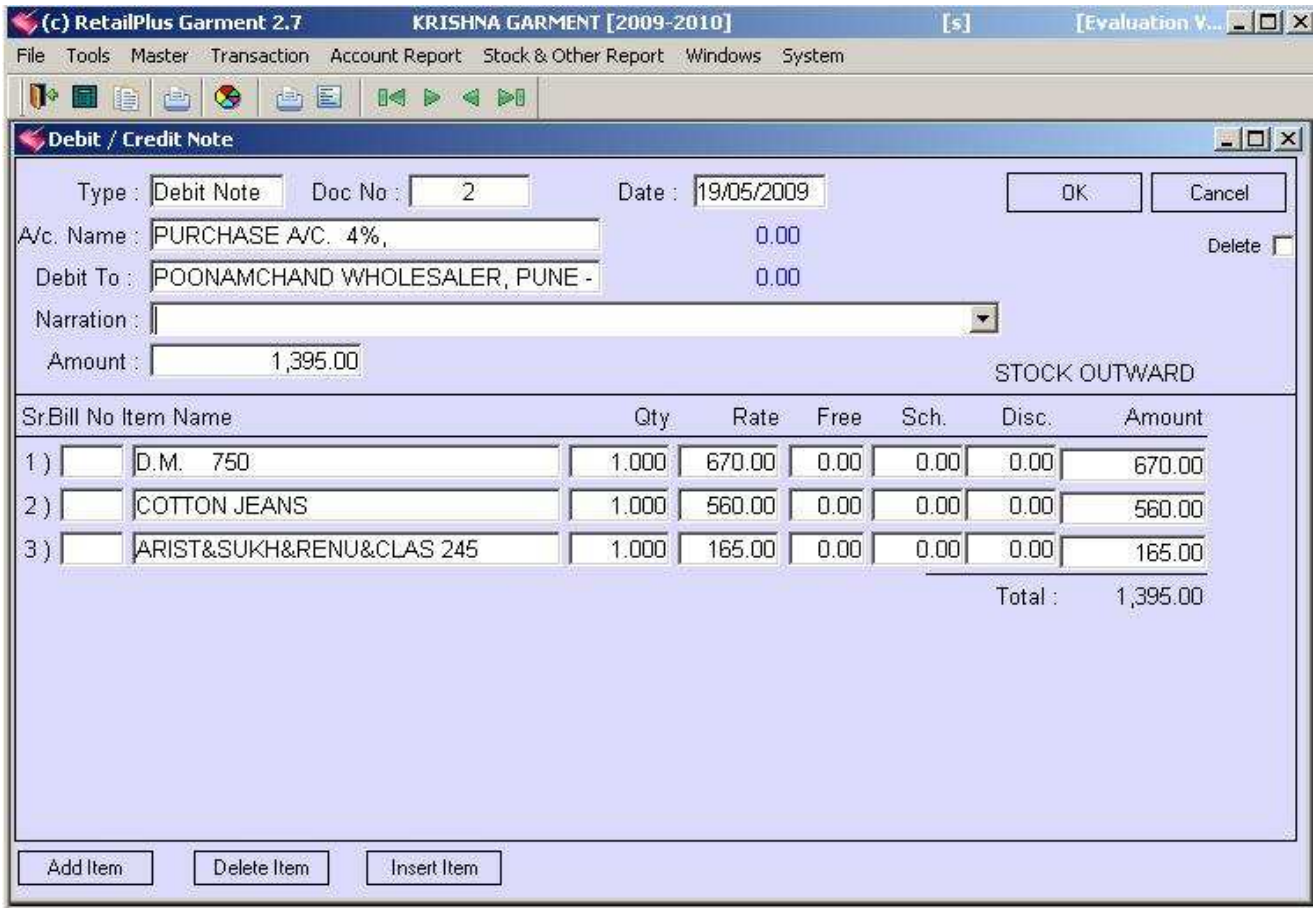
Sale


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation Version]
File Tools Master Transaction Account Report Stock & Other Report Windows System
Sale
Invoice No : A 51
Date : 08/12/2009
OK
Cancel
Cust. A/c. : ANIL ASHTEKAR
0.00
Cash Name :
Sales Man: RAM MADAKE
Select Last Invoice Rate
Wholesale Rate
Sr. Code Item Name Item Size Qty Rate D% Discount % VAT Amount Bal
1 1068 BLACK JEANS 40" 1.000 850.00 0.00 0.00 4.00 17.52 867.52* 60
Narration :
2 1044 BLUEZ JEANS 495 1.000 495.00 0.00 0.00 4.00 19.80 514.80 15
Narration :
3 1035 PARKER&MIX299 38-44 1.000 270.00 0.00 0.00 4.00 10.80 280.80 8
Narration :
4 1.000 0.00 0.00 0.00 0.00 0.00
Narration :
Add
Del
Insert
4.000
0
48.12
1,663.12

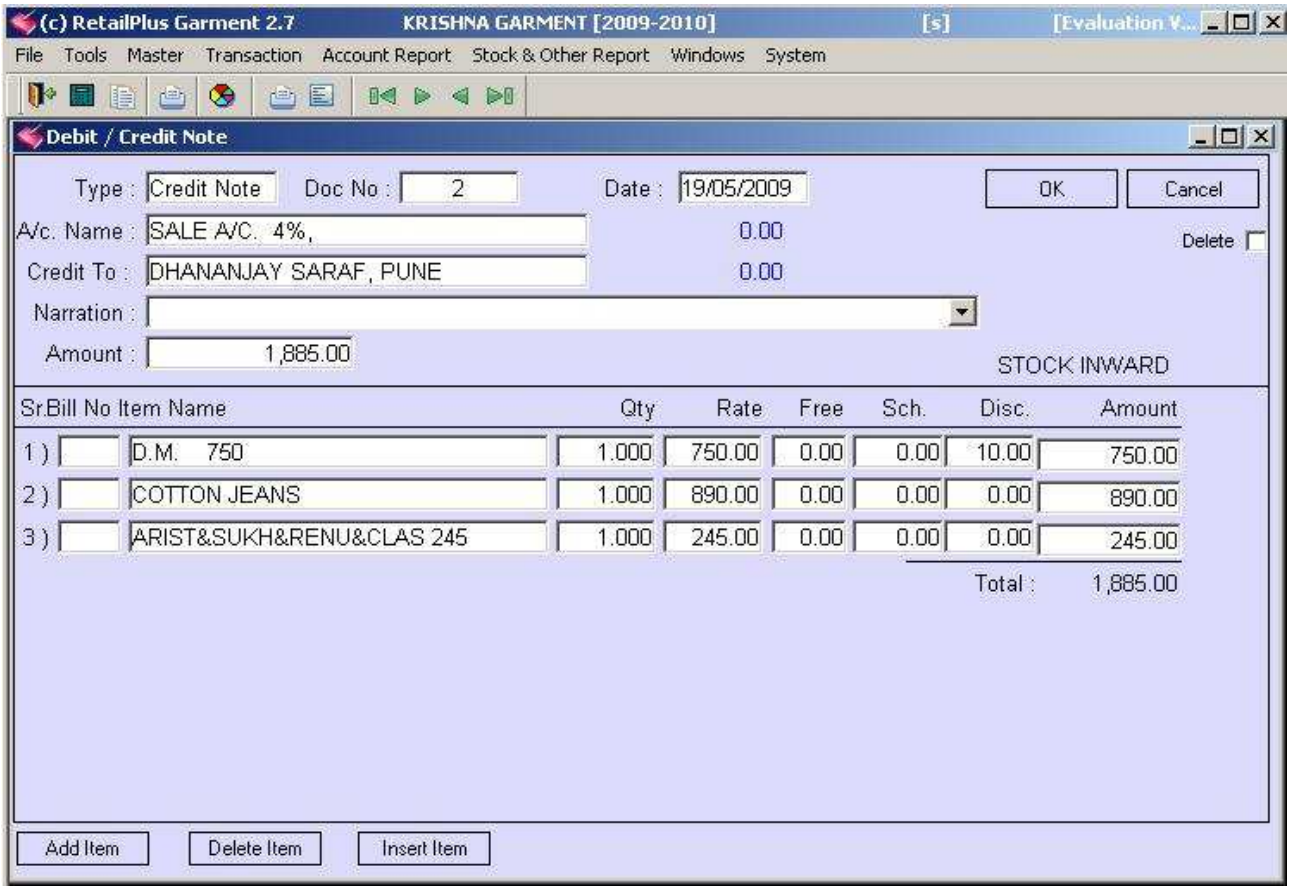
Cash & Bank


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation Ve...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Cash and Bank Updation
Print Voucher on Preprinted Stationery
Print Voucher on Plain Stationery
OK
Cancel
Type : Cash
Doc. No. : 9
A/c. Name
Date : 07/12/2009
Balance
Reciepts
Dr. Amount
Payment
Cr. Amount
CASH
37,329.00
0.00
18,000.00
Bill No.
Bill Year : 2009-2010
Payment
Reciepts
0 DEEPRAJ WHOLESALER, PUNE
-18,478.00
18,000.00
1) BEING CASH PAID
Add
Delete
Total :
18000.00
18000.00

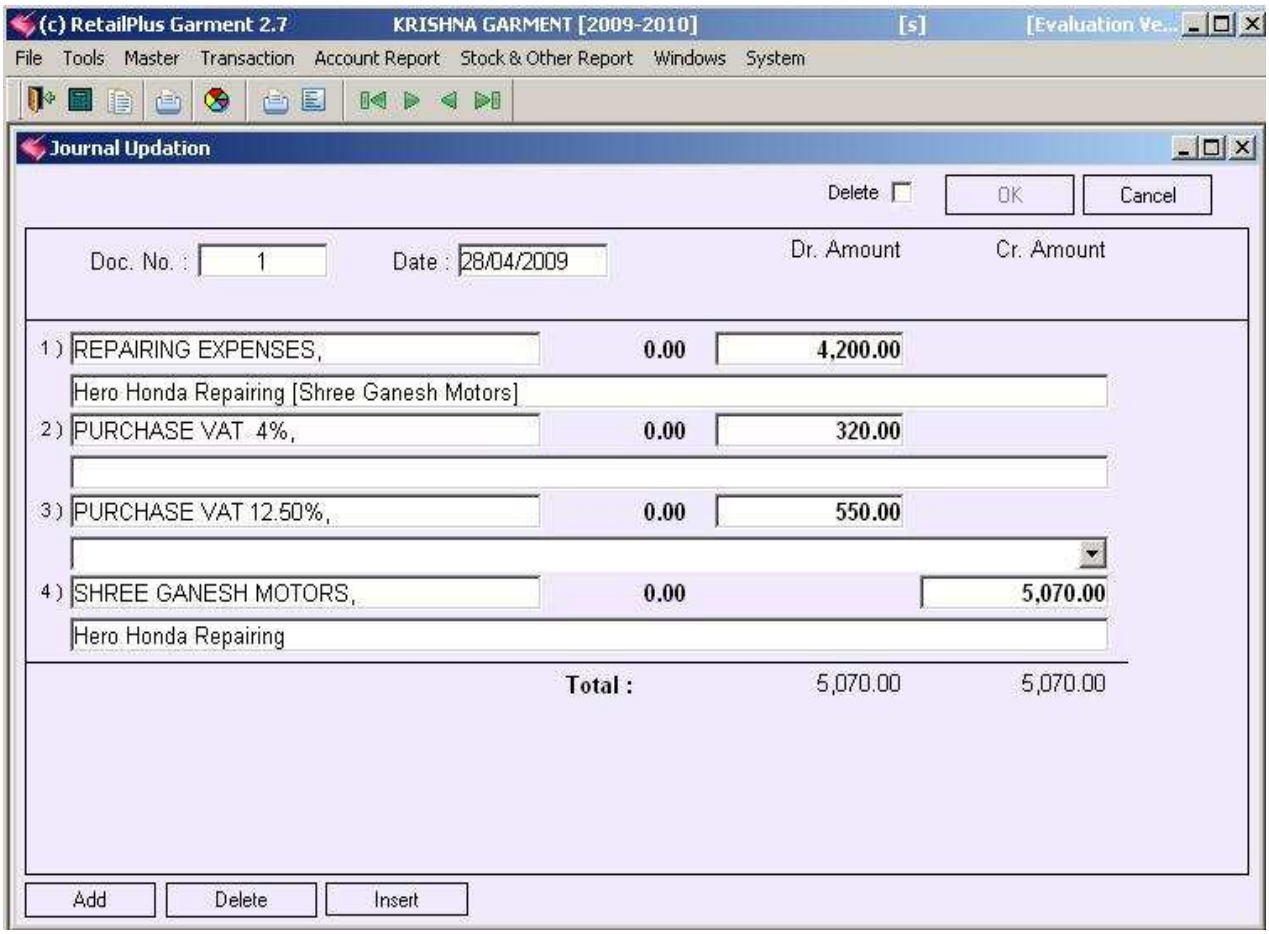
Debit Note


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation V...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Debit / Credit Note
Type : Debit Note
Doc No : 2
Date : 19/05/2009
OK
Cancel
A/c. Name : PURCHASE A/C. 4%,
0.00
Delete
Debit To : POONAMCHAND WHOLESALER, PUNE -
0.00
Narration :
Amount : 1,395.00
STOCK OUTWARD
Sr.Bill No Item Name Qty Rate Free Sch. Disc. Amount
1) D.M. 750 1.000 670.00 0.00 0.00 0.00 670.00
2) COTTON JEANS 1.000 560.00 0.00 0.00 0.00 560.00
3) ARIST&SUKH&RENU&CLAS 245 1.000 165.00 0.00 0.00 0.00 165.00
Total : 1,395.00
Add Item
Delete Item
Insert Item

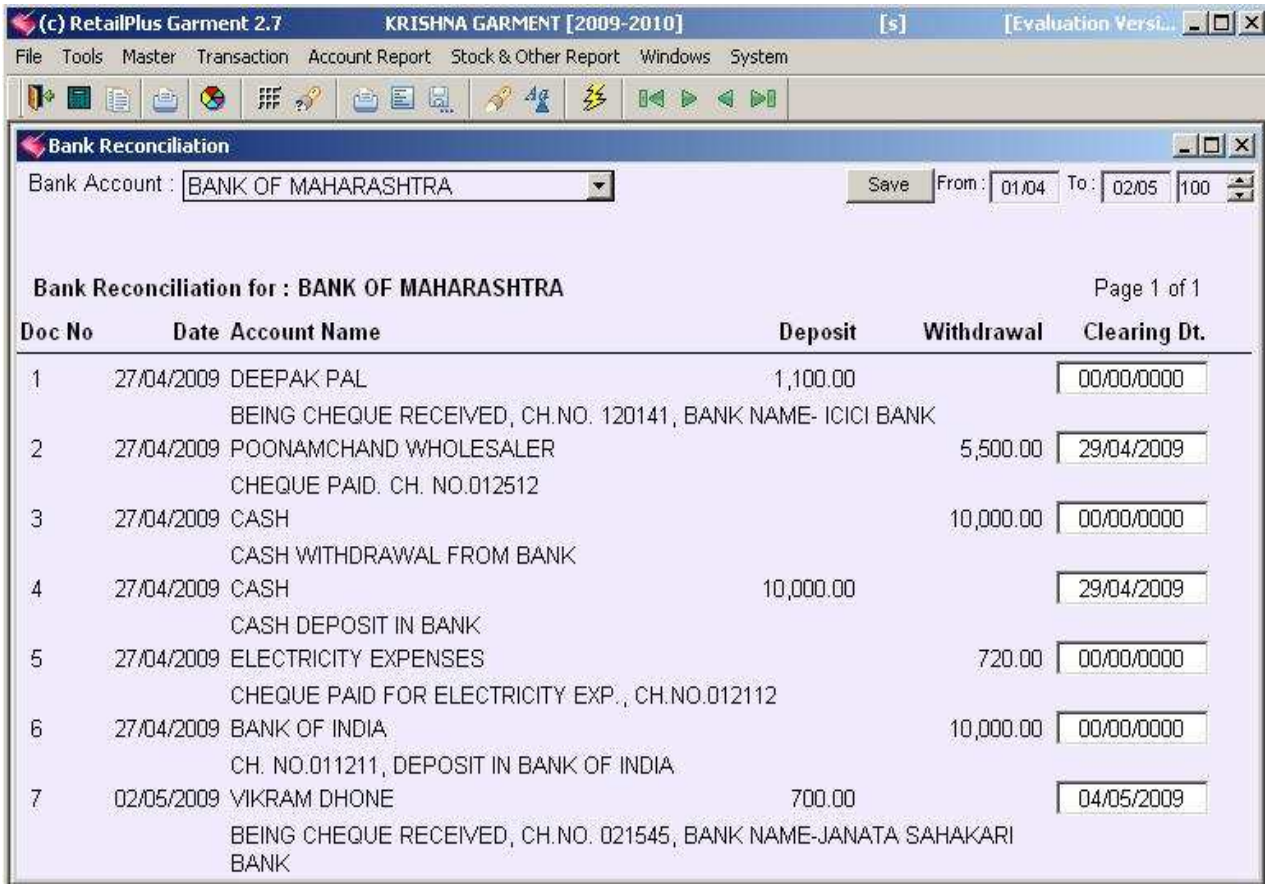
Credit Note


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation V...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Debit / Credit Note
Type : Credit Note
Doc No : 2
Date : 19/05/2009
OK
Cancel
A/c. Name : SALE A/C. 4%,
0.00
Delete
Credit To : DHANANJAY SARAF, PUNE
0.00
Narration :
Amount : 1,885.00
STOCK INWARD
Sr.Bill No Item Name Qty Rate Free Sch. Disc. Amount
1) D.M. 750 1.000 750.00 0.00 0.00 10.00 750.00
2) COTTON JEANS 1.000 890.00 0.00 0.00 0.00 890.00
3) ARIST&SUKH&RENU&CLAS 245 1.000 245.00 0.00 0.00 0.00 245.00
Total : 1,885.00
Add Item
Delete Item
Insert Item

Journal Voucher

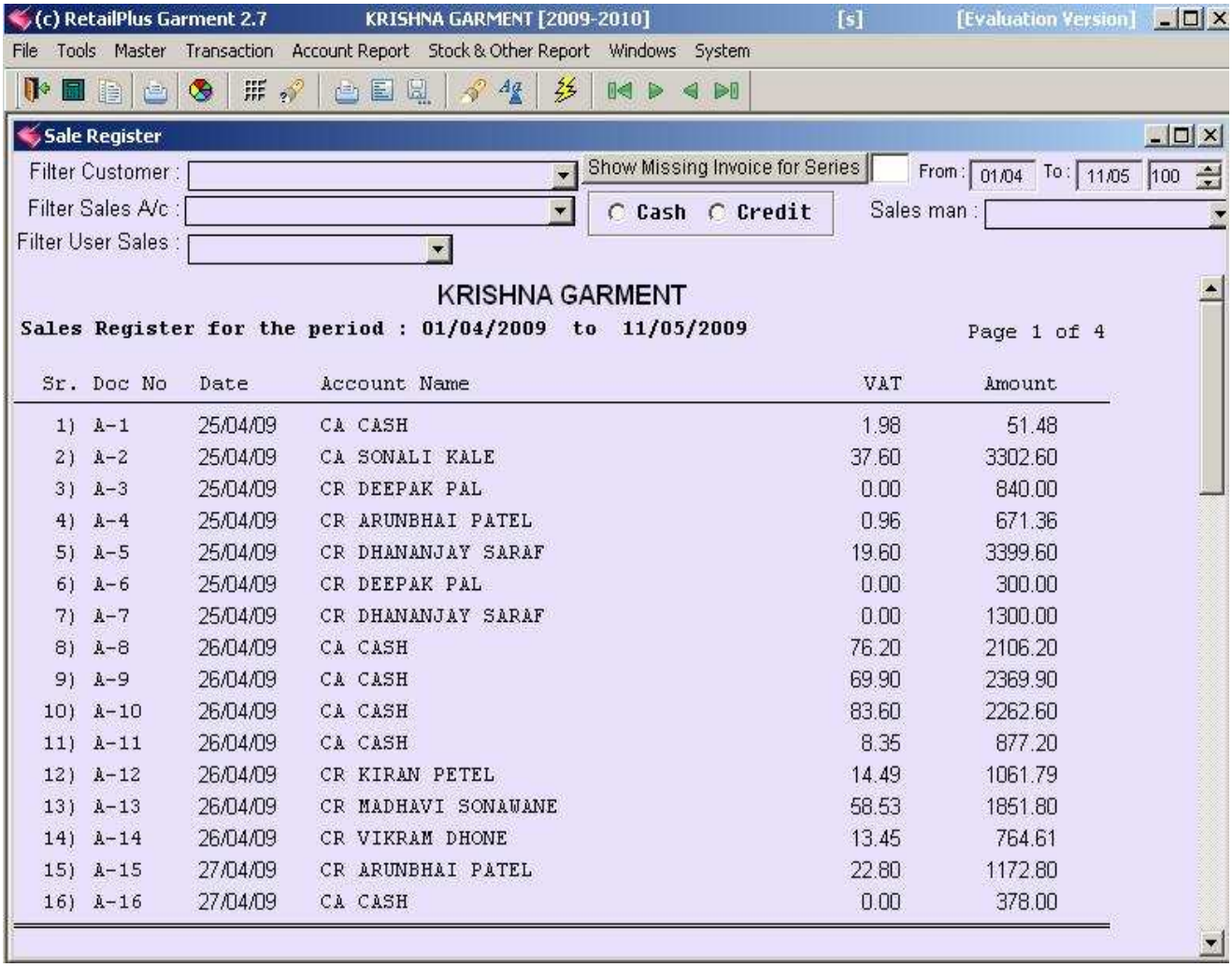


Bank Reconcilation



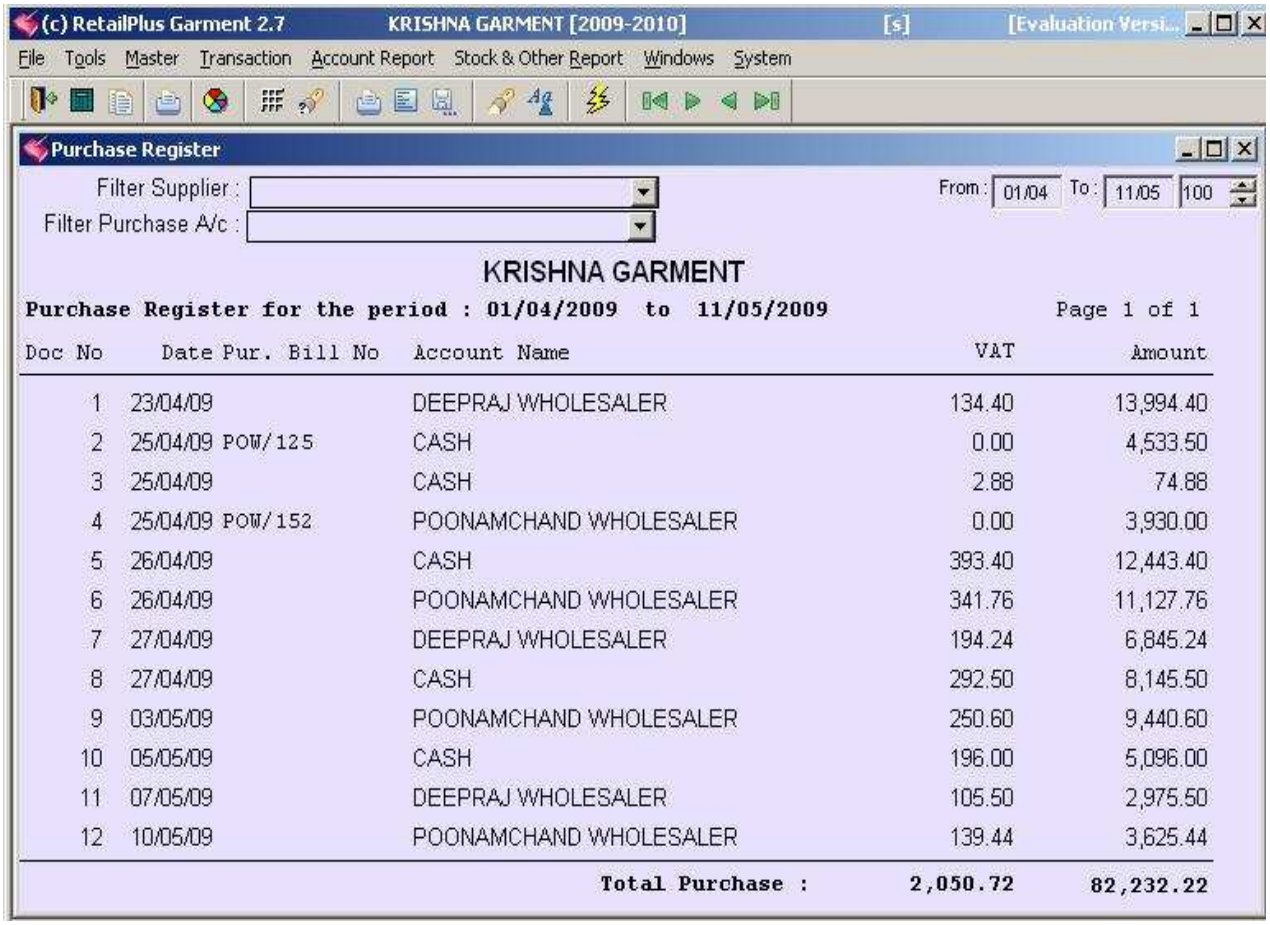
Account Report

Sale Register



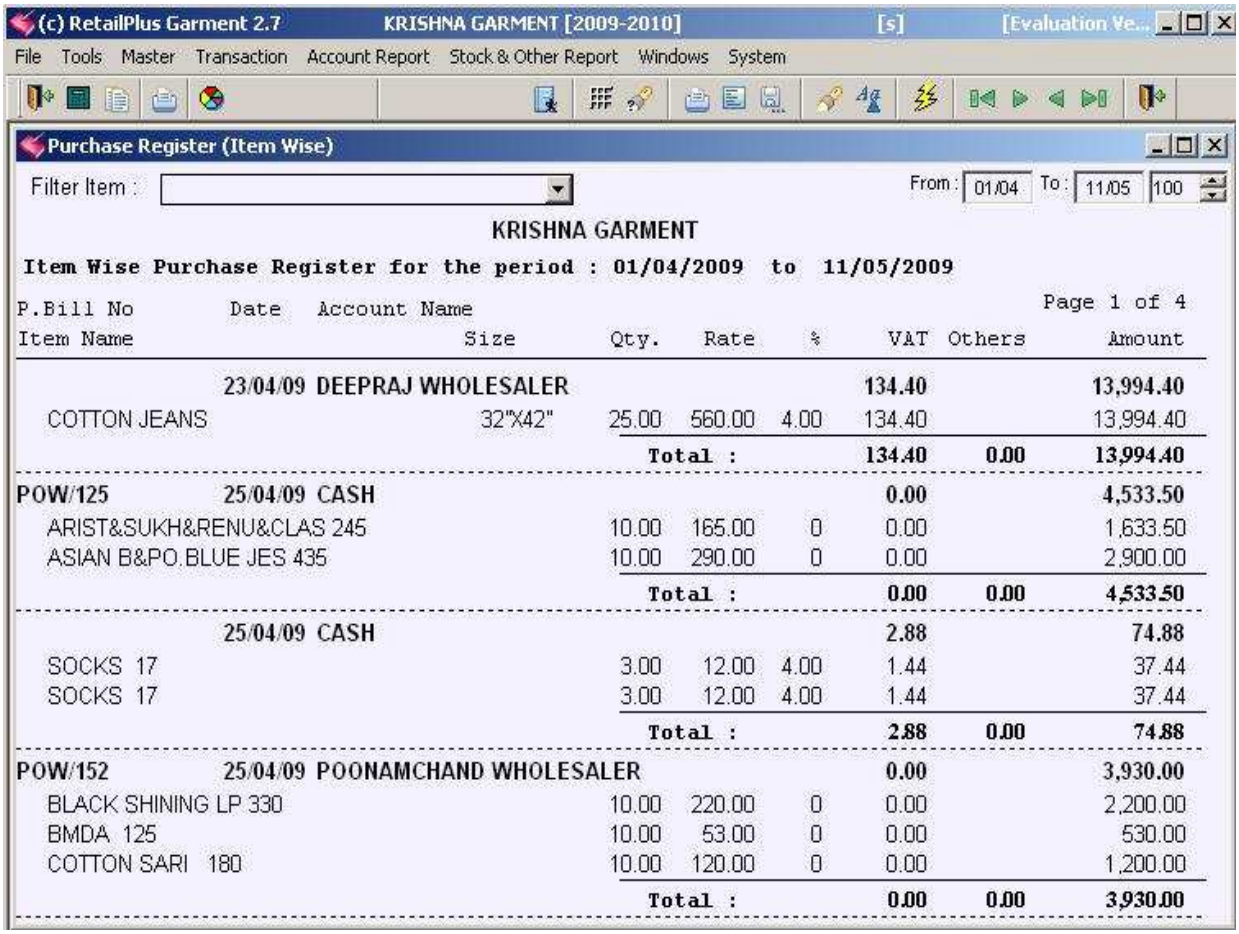
Sr.	Doc No	Date	Account Name	VAT	Amount
1)	A-1	25/04/09	CA CASH	1.98	51.48
2)	A-2	25/04/09	CA SONALI KALE	37.60	3302.60
3)	A-3	25/04/09	CR DEEPAK PAL	0.00	840.00
4)	A-4	25/04/09	CR ARUNBHAI PATEL	0.96	671.36
5)	A-5	25/04/09	CR DHANANJAY SARAF	19.60	3399.60
6)	A-6	25/04/09	CR DEEPAK PAL	0.00	300.00
7)	A-7	25/04/09	CR DHANANJAY SARAF	0.00	1300.00
8)	A-8	26/04/09	CA CASH	76.20	2106.20
9)	A-9	26/04/09	CA CASH	69.90	2369.90
10)	A-10	26/04/09	CA CASH	83.60	2262.60
11)	A-11	26/04/09	CA CASH	8.35	877.20
12)	A-12	26/04/09	CR KIRAN PETEL	14.49	1061.79
13)	A-13	26/04/09	CR MADHAVI SONAWANE	58.53	1851.80
14)	A-14	26/04/09	CR VIKRAM DHONE	13.45	764.61
15)	A-15	27/04/09	CR ARUNBHAI PATEL	22.80	1172.80
16)	A-16	27/04/09	CA CASH	0.00	378.00

Purchase Register



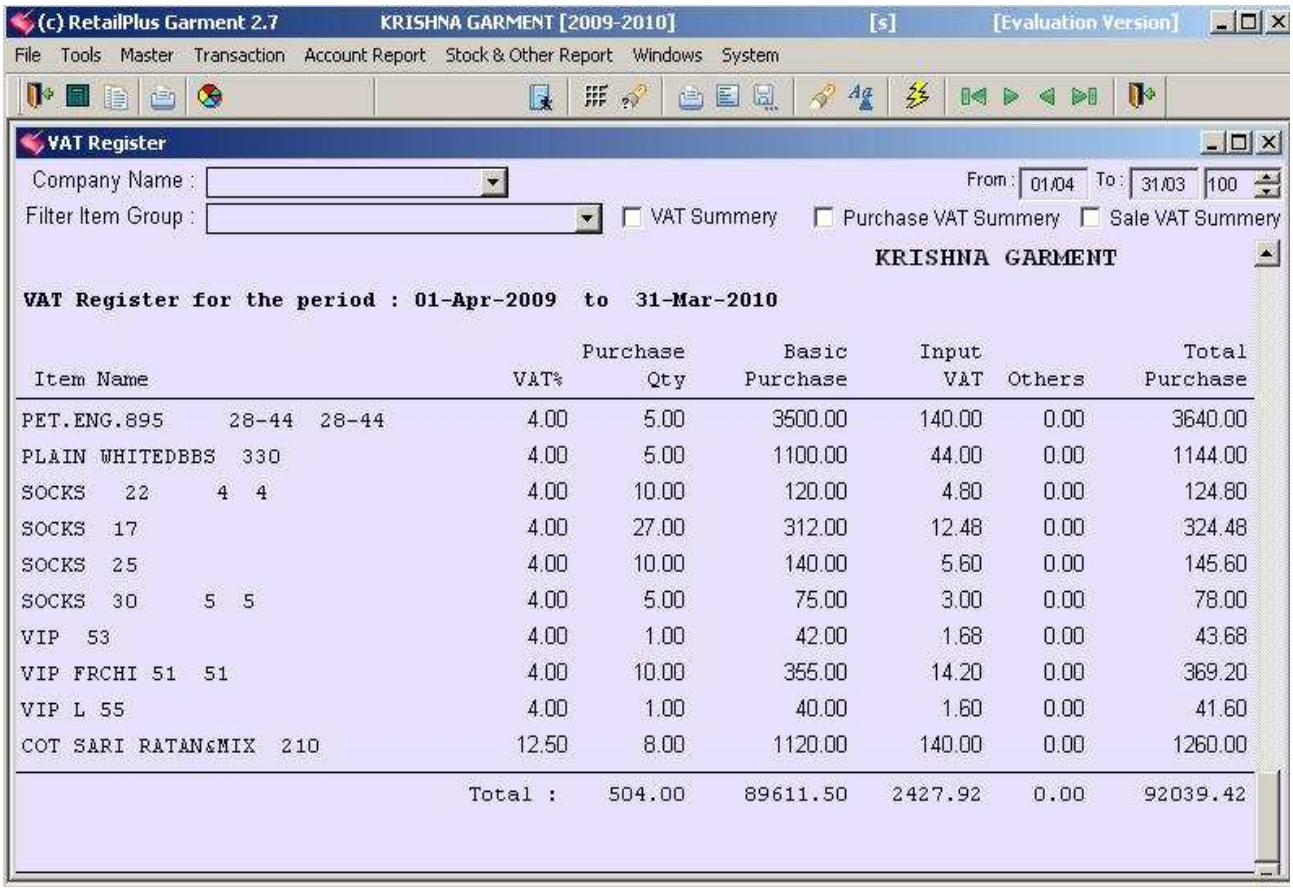
Doc No	Date	Pur. Bill No	Account Name	VAT	Amount
1	23/04/09		DEEPRAJ WHOLESALER	134.40	13,994.40
2	25/04/09	POW/125	CASH	0.00	4,533.50
3	25/04/09		CASH	2.88	74.88
4	25/04/09	POW/152	POONAMCHAND WHOLESALER	0.00	3,930.00
5	26/04/09		CASH	393.40	12,443.40
6	26/04/09		POONAMCHAND WHOLESALER	341.76	11,127.76
7	27/04/09		DEEPRAJ WHOLESALER	194.24	6,845.24
8	27/04/09		CASH	292.50	8,145.50
9	03/05/09		POONAMCHAND WHOLESALER	250.60	9,440.60
10	05/05/09		CASH	196.00	5,096.00
11	07/05/09		DEEPRAJ WHOLESALER	105.50	2,975.50
12	10/05/09		POONAMCHAND WHOLESALER	139.44	3,625.44
			Total Purchase :	**2,050.72**	**82,232.22**

Purchase Register Item Wise



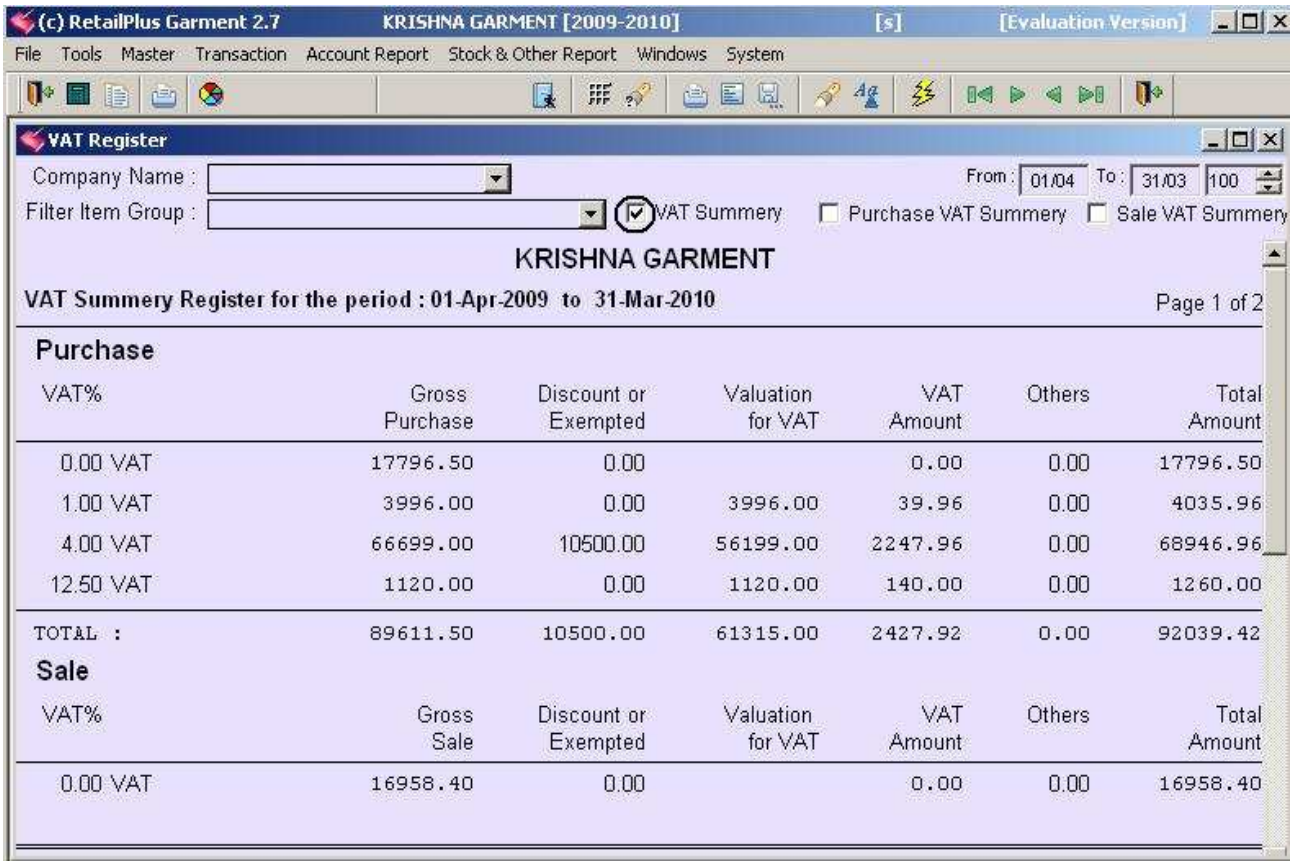
P.Bill No / Item Name	Date	Account Name	Size	Qty.	Rate	%	VAT	Others	Amount
	23/04/09	DEEPRAJ WHOLESALER					134.40		13,994.40
COTTON JEANS			32"X42"	25.00	560.00	4.00	134.40		13,994.40
				Total :			134.40	0.00	13,994.40
POW/125	25/04/09	CASH					0.00		4,533.50
ARIST&SUKH&RENU&CLAS 245				10.00	165.00	0	0.00		1,633.50
ASIAN B&PO.BLUE JES 435				10.00	290.00	0	0.00		2,900.00
				Total :			0.00	0.00	4,533.50
	25/04/09	CASH					2.88		74.88
SOCKS 17				3.00	12.00	4.00	1.44		37.44
SOCKS 17				3.00	12.00	4.00	1.44		37.44
				Total :			2.88	0.00	74.88
POW/152	25/04/09	POONAMCHAND WHOLESALER					0.00		3,930.00
BLACK SHINING LP 330				10.00	220.00	0	0.00		2,200.00
BMDA 125				10.00	53.00	0	0.00		530.00
COTTON SARI 180				10.00	120.00	0	0.00		1,200.00
				Total :			0.00	0.00	3,930.00

Vat Register

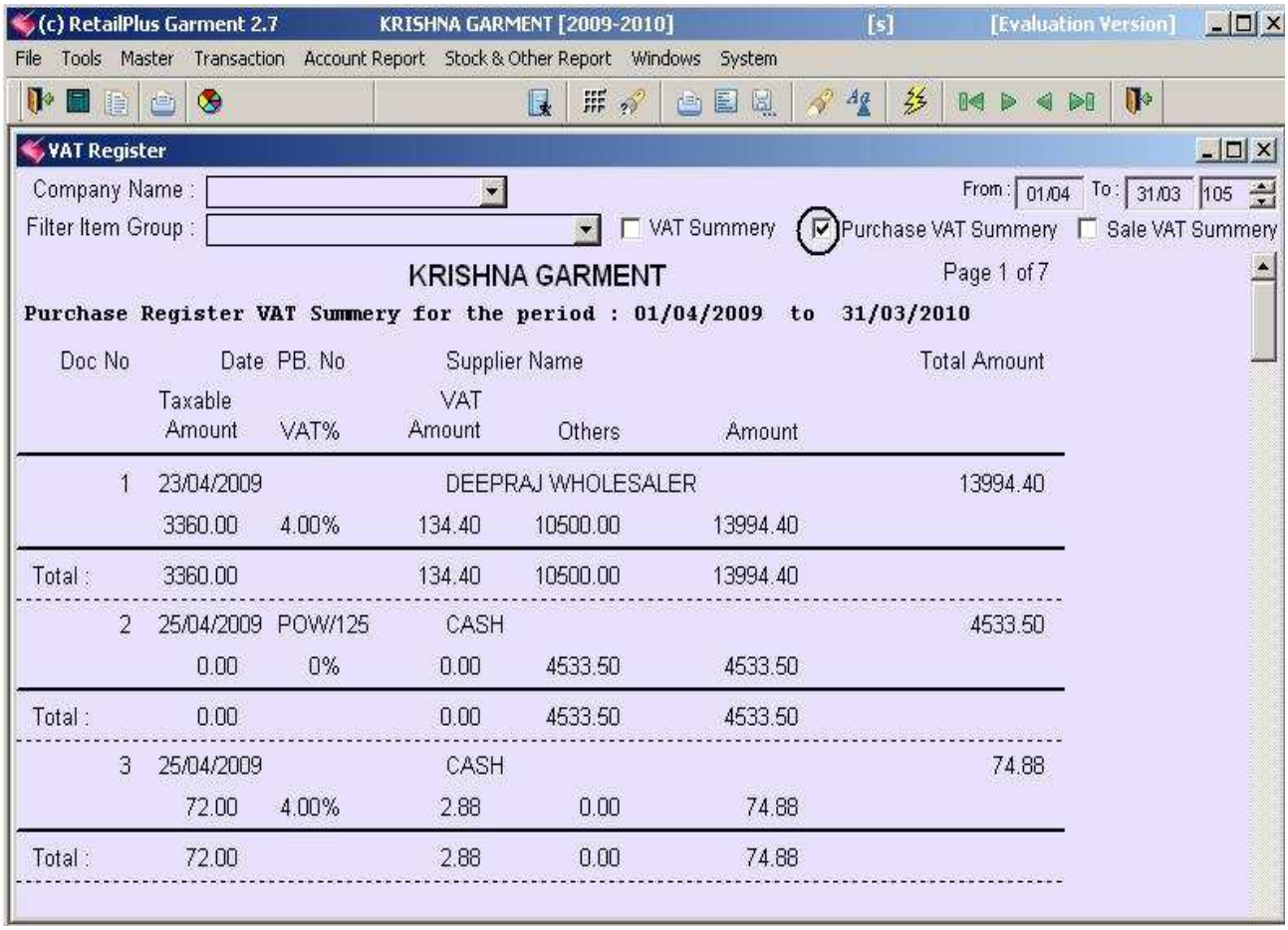


Item Name	VAT%	Purchase Qty	Basic Purchase	Input VAT	Others	Total Purchase
PET.ENG.895 28-44 28-44	4.00	5.00	3500.00	140.00	0.00	3640.00
PLAIN WHITEDBBS 330	4.00	5.00	1100.00	44.00	0.00	1144.00
SOCKS 22 4 4	4.00	10.00	120.00	4.80	0.00	124.80
SOCKS 17	4.00	27.00	312.00	12.48	0.00	324.48
SOCKS 25	4.00	10.00	140.00	5.60	0.00	145.60
SOCKS 30 5 5	4.00	5.00	75.00	3.00	0.00	78.00
VIP 53	4.00	1.00	42.00	1.68	0.00	43.68
VIP FRCHI 51 51	4.00	10.00	355.00	14.20	0.00	369.20
VIP L 55	4.00	1.00	40.00	1.60	0.00	41.60
COT SARI RATAN&MIX 210	12.50	8.00	1120.00	140.00	0.00	1260.00
Total :		504.00	89611.50	2427.92	0.00	92039.42

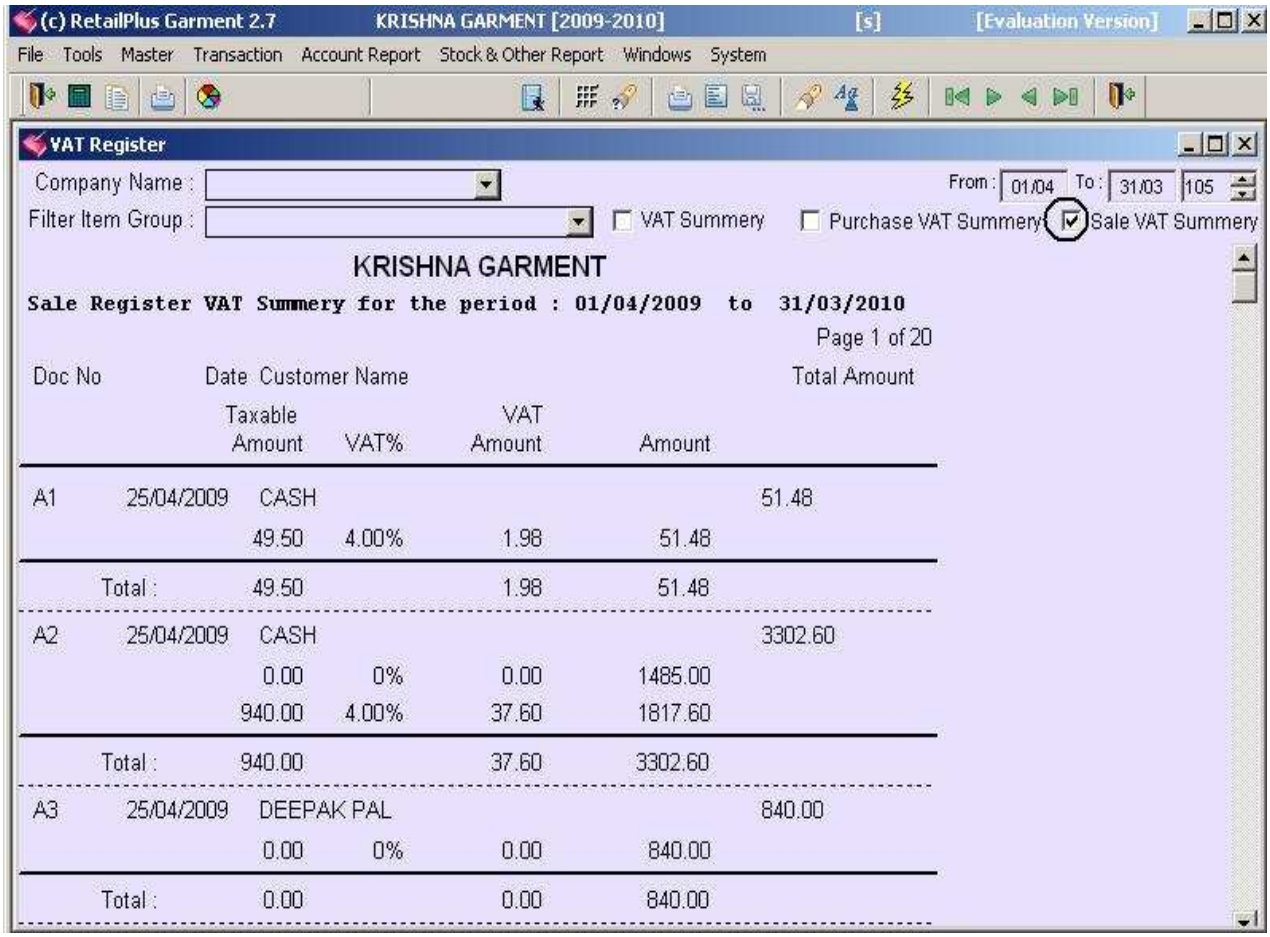
VAT Summery


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation Version]
File Tools Master Transaction Account Report Stock & Other Report Windows System
VAT Register
Company Name :
Filter Item Group :
From : 01/04 To : 31/03 100
VAT Summery
Purchase VAT Summery
Sale VAT Summery
KRISHNA GARMENT
VAT Summery Register for the period : 01-Apr-2009 to 31-Mar-2010
Page 1 of 2
Purchase
VAT% Gross Purchase Discount or Exempted Valuation for VAT VAT Amount Others Total Amount
0.00 VAT 17796.50 0.00 0.00 0.00 17796.50
1.00 VAT 3996.00 0.00 3996.00 39.96 0.00 4035.96
4.00 VAT 66699.00 10500.00 56199.00 2247.96 0.00 68946.96
12.50 VAT 1120.00 0.00 1120.00 140.00 0.00 1260.00
TOTAL : 89611.50 10500.00 61315.00 2427.92 0.00 92039.42
Sale
VAT% Gross Sale Discount or Exempted Valuation for VAT VAT Amount Others Total Amount
0.00 VAT 16958.40 0.00 0.00 0.00 16958.40

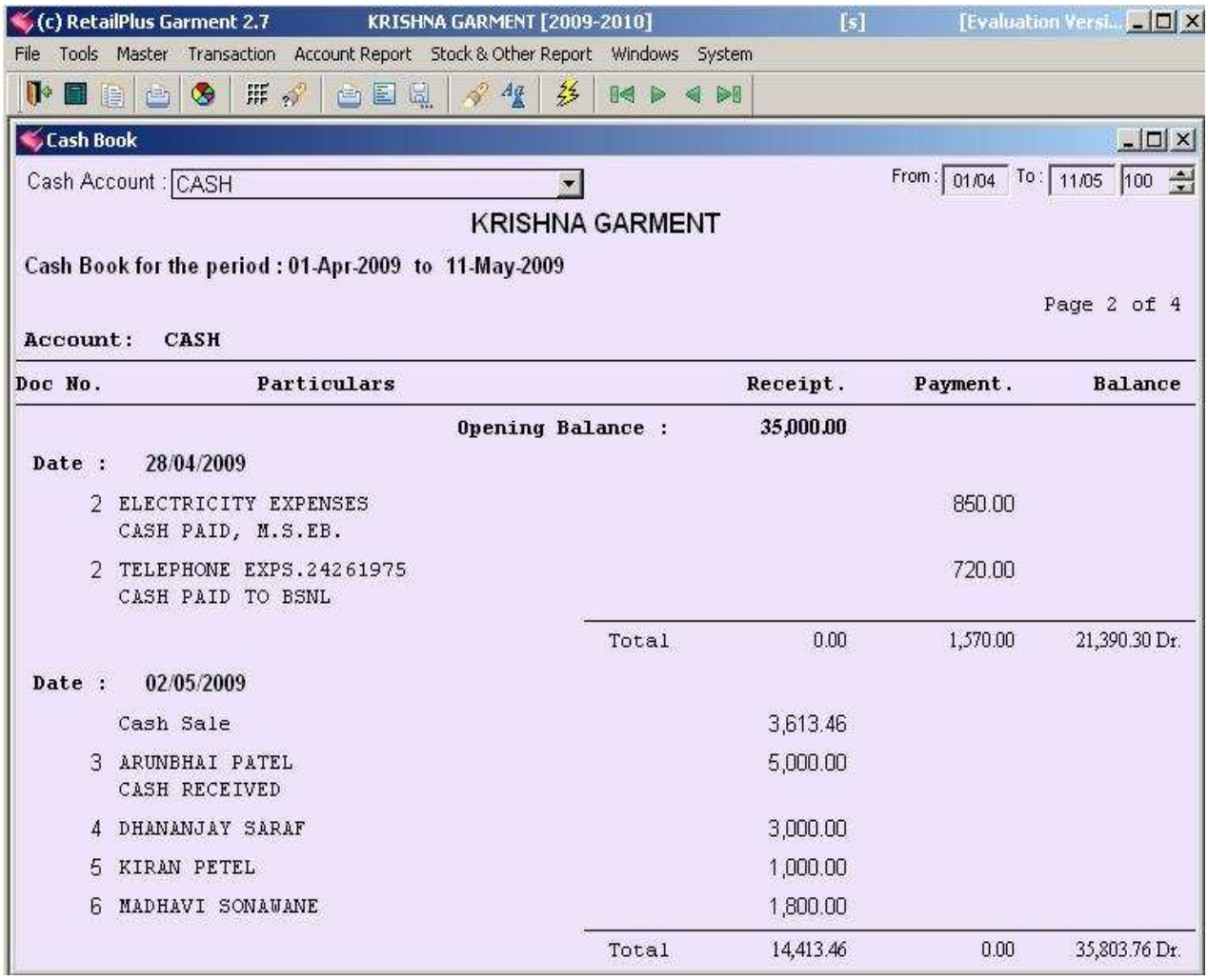
Purchase VAT Summery



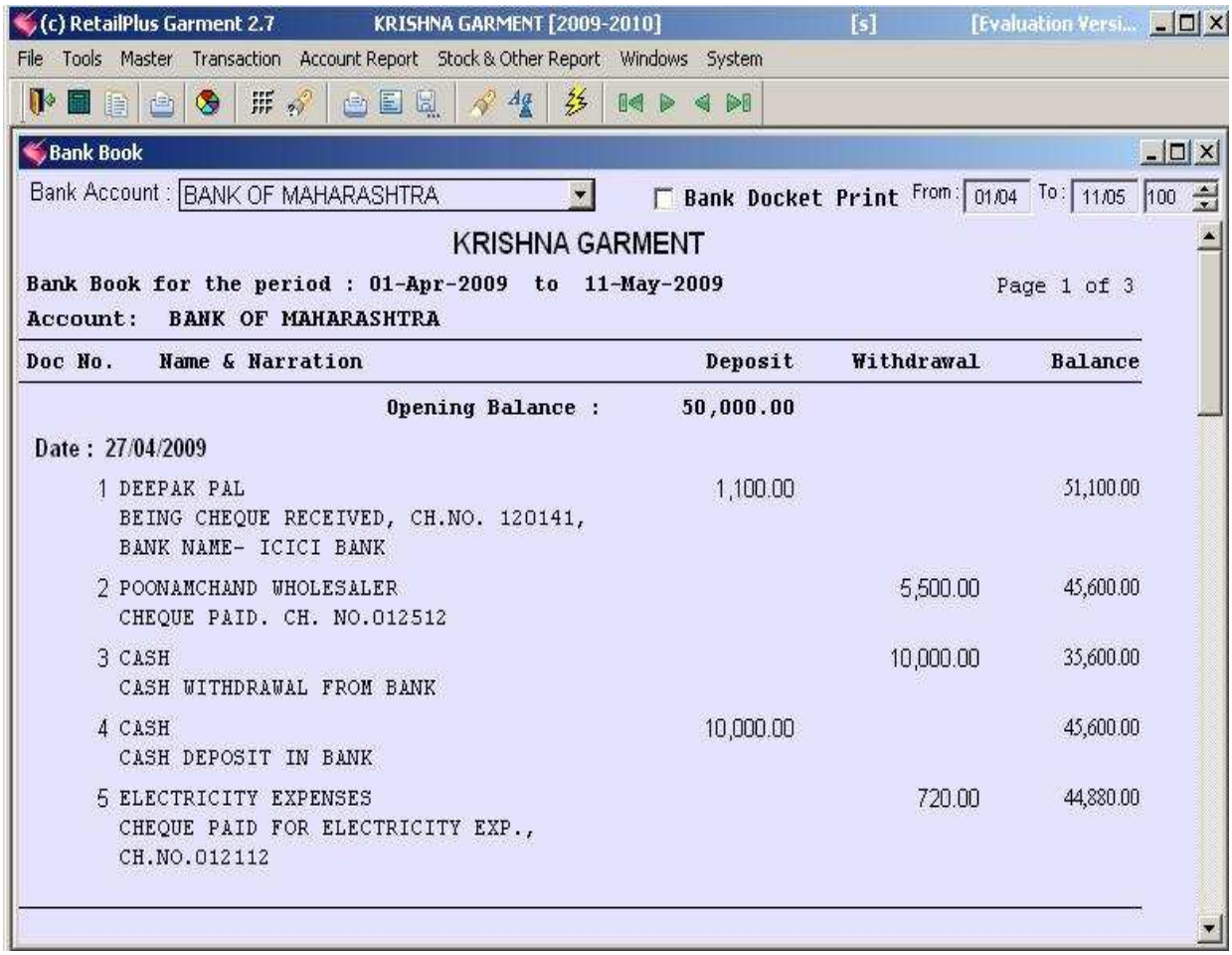
Sale VAT Summery



Cash Book

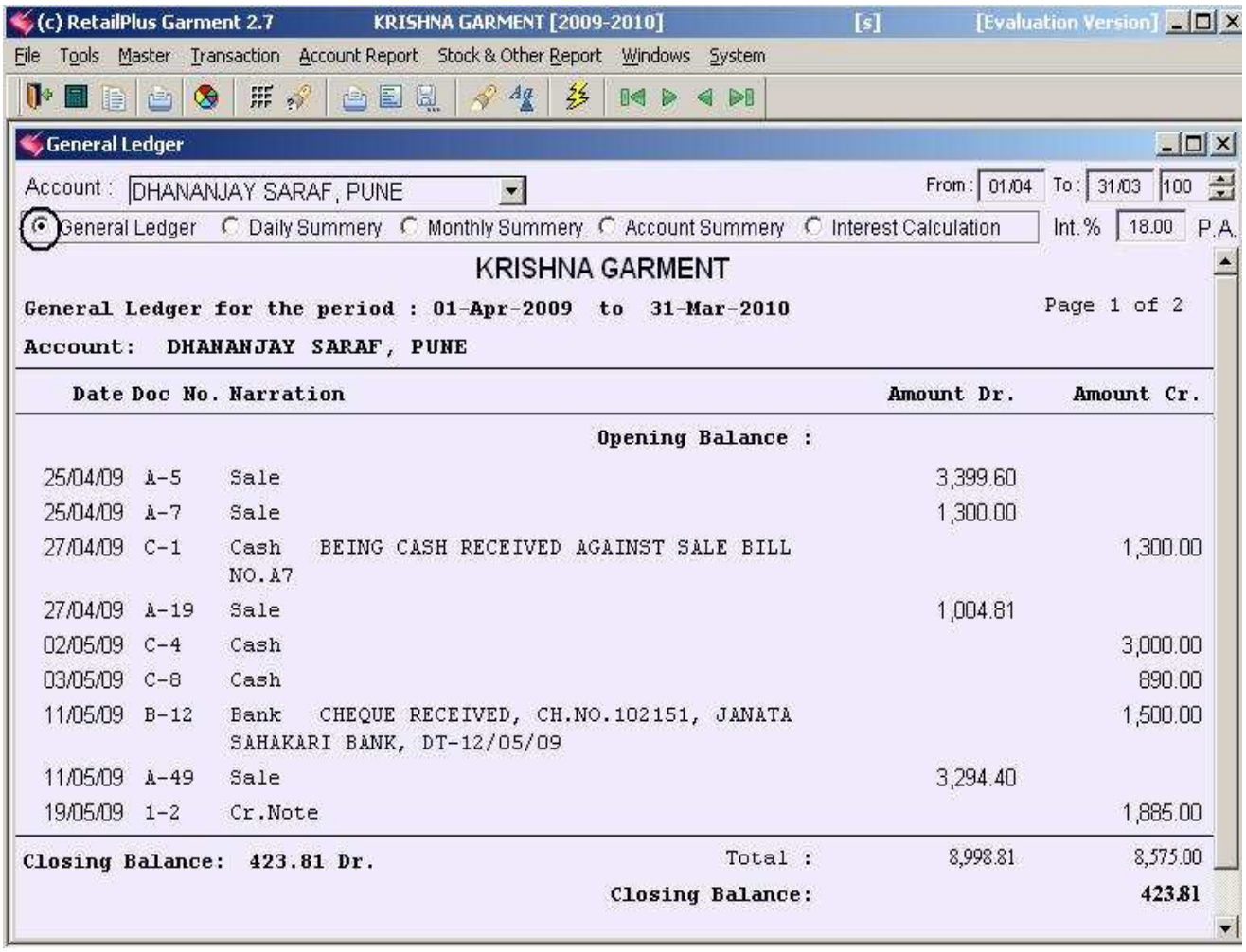

(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation Versi...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Cash Book
Cash Account : CASH
From : 01/04 To : 11/05 100
KRISHNA GARMENT
Cash Book for the period : 01-Apr-2009 to 11-May-2009
Page 2 of 4
Account: CASH
Doc No. Particulars Receipt. Payment. Balance
Opening Balance : 35,000.00
Date : 28/04/2009
2 ELECTRICITY EXPENSES
CASH PAID, M.S.EB. 850.00
2 TELEPHONE EXPS.24261975
CASH PAID TO BSNL 720.00
Total 0.00 1,570.00 21,390.30 Dr.
Date : 02/05/2009
Cash Sale 3,613.46
3 ARUNBHAI PATEL
CASH RECEIVED 5,000.00
4 DHANANJAY SARAF 3,000.00
5 KIRAN PETEL 1,000.00
6 MADHAVI SONAWANE 1,800.00
Total 14,413.46 0.00 35,803.76 Dr.

Bank Book

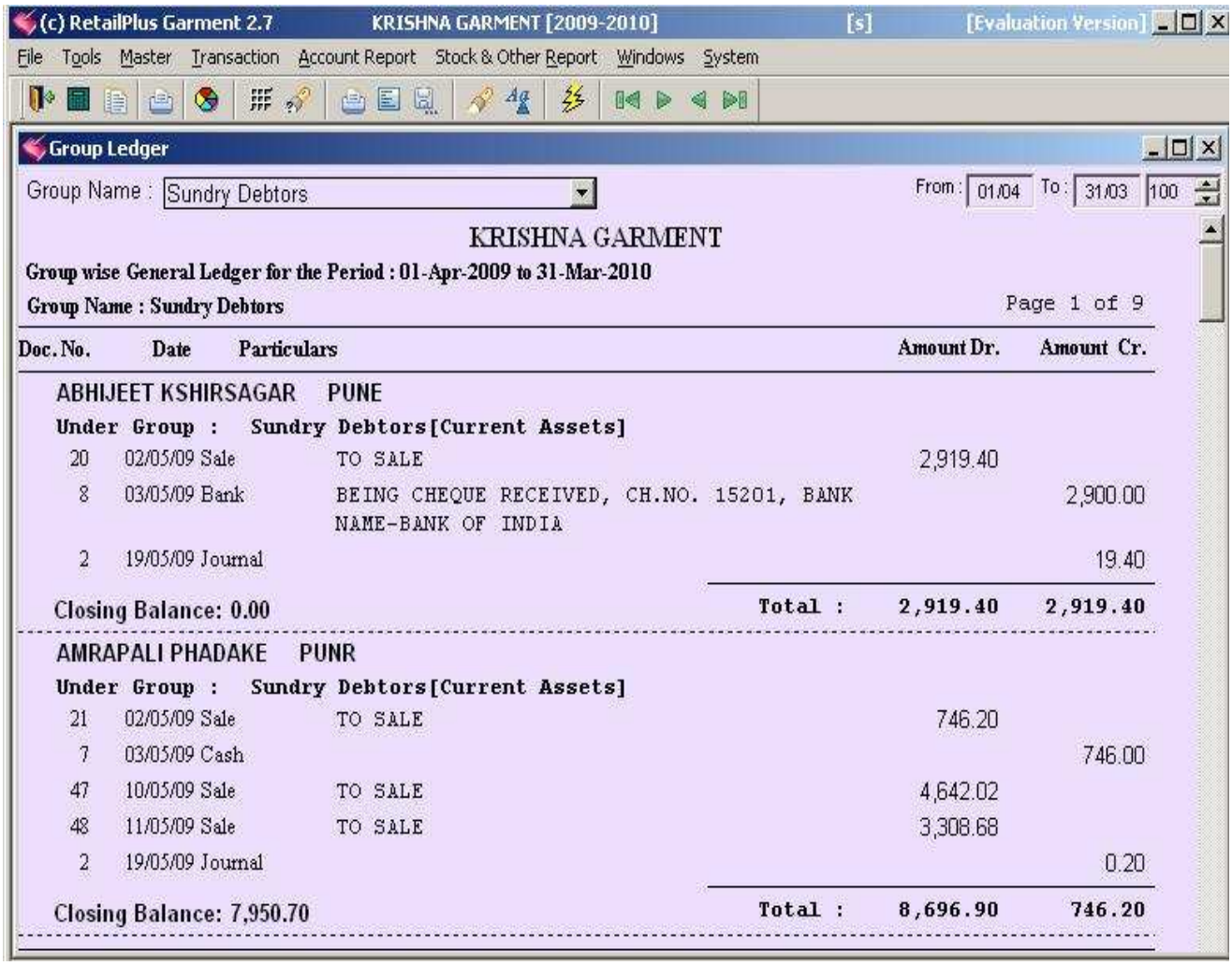

(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation Versi...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Bank Book
Bank Account : BANK OF MAHARASHTRA
Bank Docket Print
From : 01/04
To : 11/05
100
KRISHNA GARMENT
Bank Book for the period : 01-Apr-2009 to 11-May-2009
Page 1 of 3
Account: BANK OF MAHARASHTRA
Doc No. Name & Narration Deposit Withdrawal Balance
Opening Balance : 50,000.00
Date : 27/04/2009
1 DEEPAK PAL 1,100.00 51,100.00
BEING CHEQUE RECEIVED, CH.NO. 120141,
BANK NAME- ICICI BANK
2 POONAMCHAND WHOLESALER 5,500.00 45,600.00
CHEQUE PAID. CH. NO.012512
3 CASH 10,000.00 35,600.00
CASH WITHDRAWAL FROM BANK
4 CASH 10,000.00 45,600.00
CASH DEPOSIT IN BANK
5 ELECTRICITY EXPENSES 720.00 44,880.00
CHEQUE PAID FOR ELECTRICITY EXP.,
CH.NO.012112

Debit/Credit Note Register

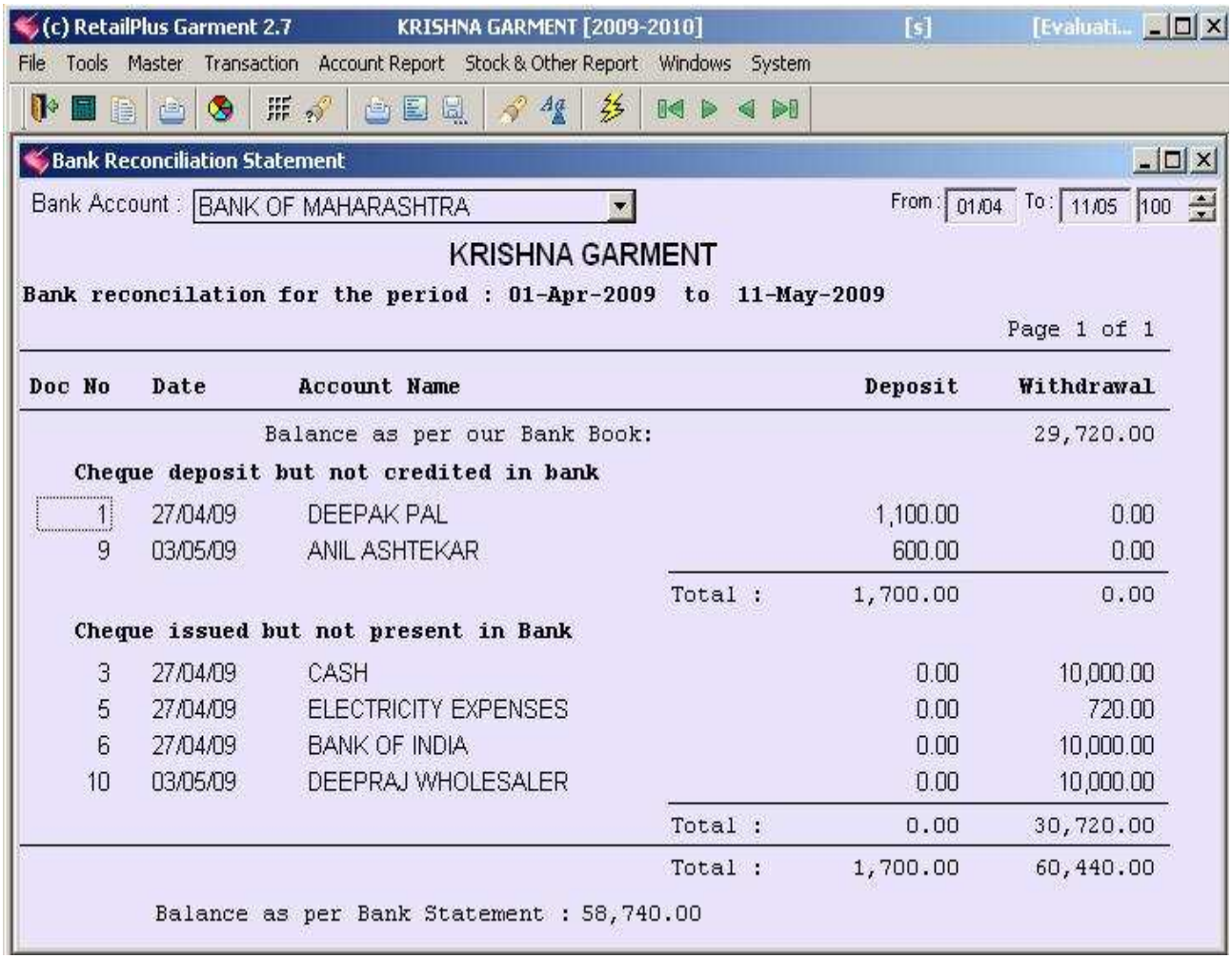
General Ledger



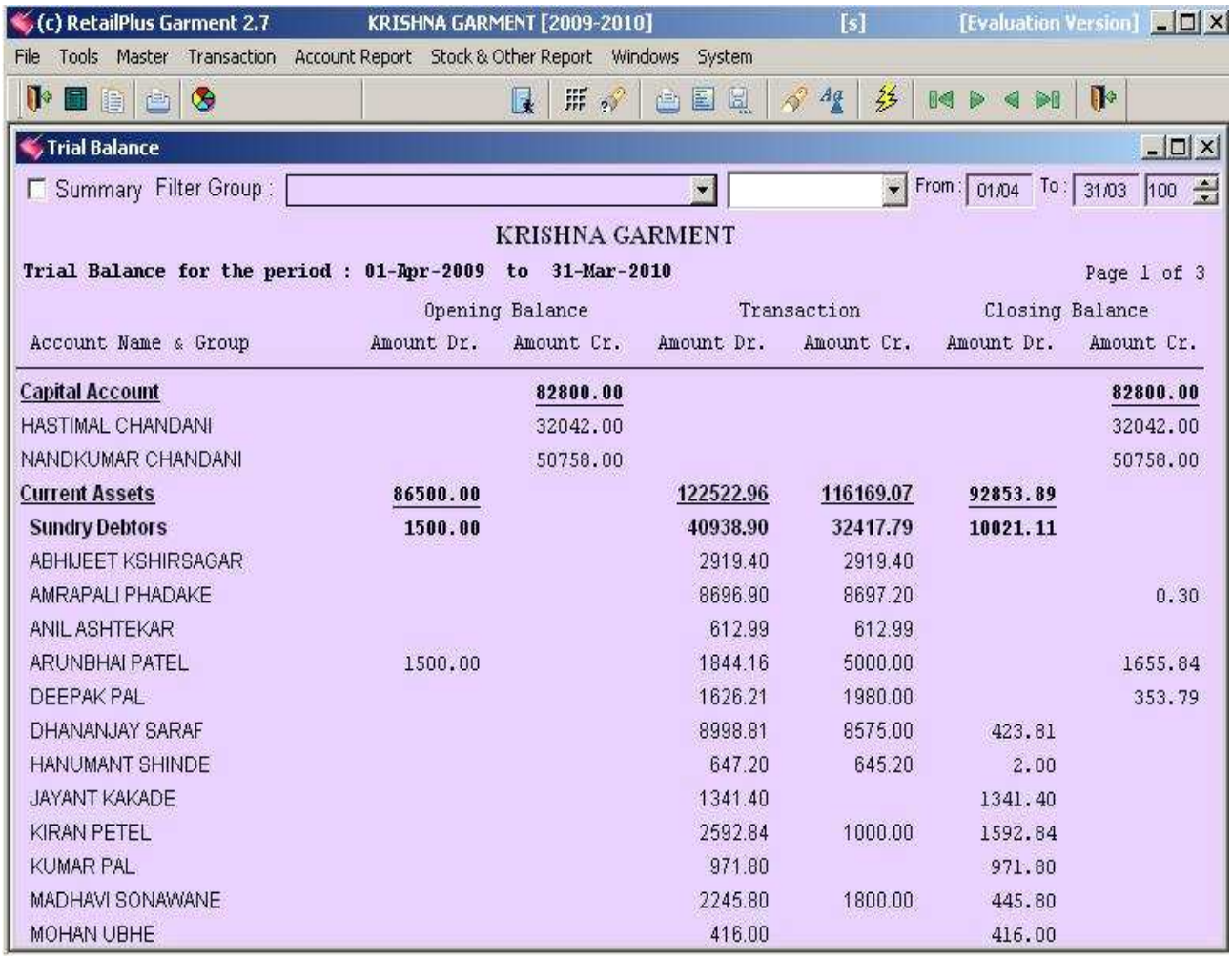
Group Wise General Ledger



Bank Reconcilliation Statement

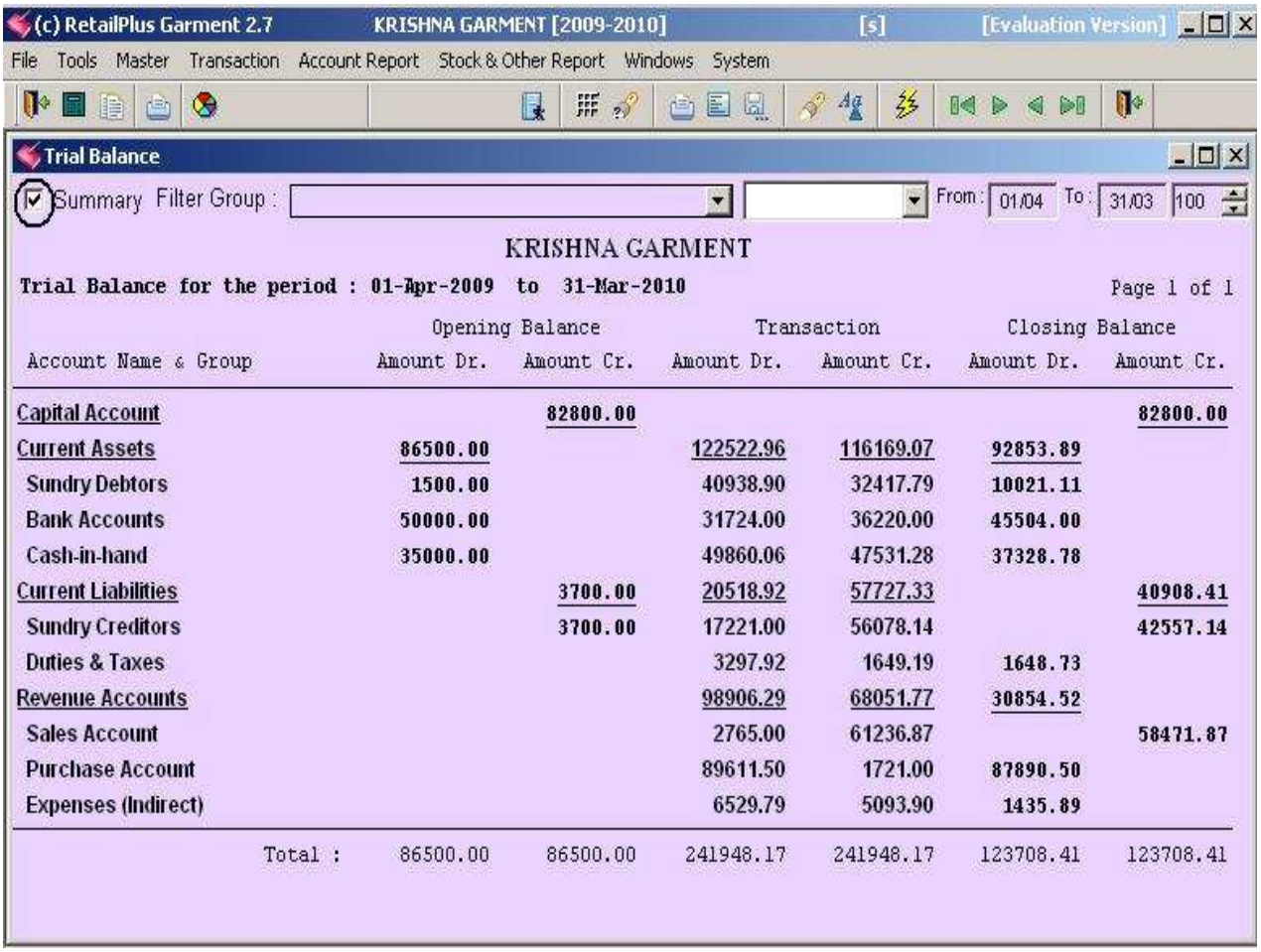


Trial Balance



Account Name & Group	Opening Balance Amount Dr.	Opening Balance Amount Cr.	Transaction Amount Dr.	Transaction Amount Cr.	Closing Balance Amount Dr.	Closing Balance Amount Cr.
Capital Account		**82800.00**				**82800.00**
HASTIMAL CHANDANI		32042.00				32042.00
NANDKUMAR CHANDANI		50758.00				50758.00
Current Assets	**86500.00**		**122522.96**	**116169.07**	**92853.89**	
Sundry Debtors	**1500.00**		**40938.90**	**32417.79**	**10021.11**	
ABHIJEET KSHIRSAGAR			2919.40	2919.40		
AMRAPALI PHADAKE			8696.90	8697.20		0.30
ANIL ASHTEKAR			612.99	612.99		
ARUNBHAI PATEL	1500.00		1844.16	5000.00		1655.84
DEEPAK PAL			1626.21	1980.00		353.79
DHANANJAY SARAF			8998.81	8575.00	423.81	
HANUMANT SHINDE			647.20	645.20	2.00	
JAYANT KAKADE			1341.40		1341.40	
KIRAN PETEL			2592.84	1000.00	1592.84	
KUMAR PAL			971.80		971.80	
MADHAVI SONAWANE			2245.80	1800.00	445.80	
MOHAN UBHE			416.00		416.00	

Trial Balance Summery

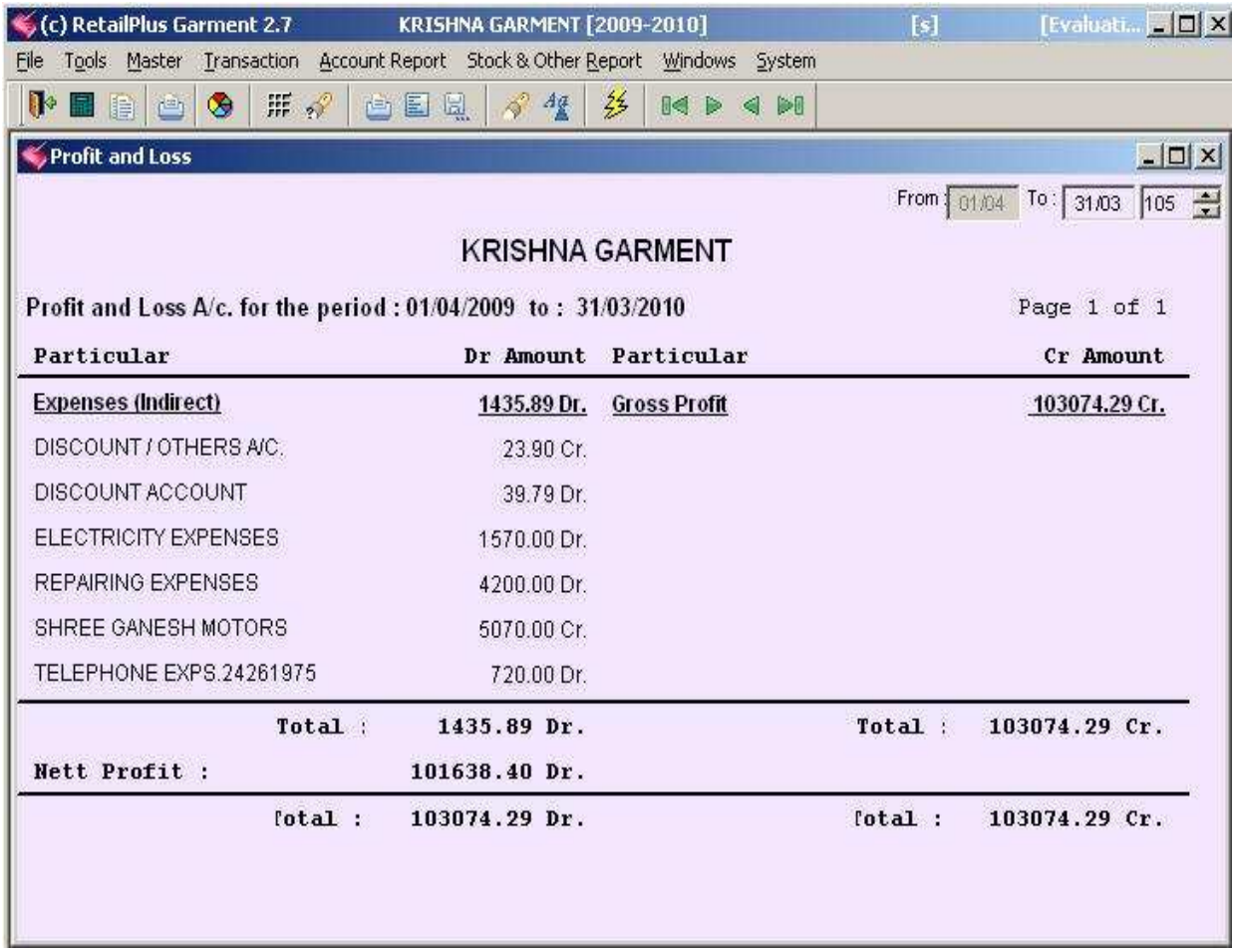


Account Name & Group	Opening Balance Amount Dr.	Opening Balance Amount Cr.	Transaction Amount Dr.	Transaction Amount Cr.	Closing Balance Amount Dr.	Closing Balance Amount Cr.
Capital Account		82800.00				82800.00
Current Assets	86500.00		122522.96	116169.07	92853.89	
Sundry Debtors	1500.00		40938.90	32417.79	10021.11	
Bank Accounts	50000.00		31724.00	36220.00	45504.00	
Cash-in-hand	35000.00		49860.06	47531.28	37328.78	
Current Liabilities		3700.00	20518.92	57727.33		40908.41
Sundry Creditors		3700.00	17221.00	56078.14		42557.14
Duties & Taxes			3297.92	1649.19	1648.73	
Revenue Accounts			98906.29	68051.77	30854.52	
Sales Account			2765.00	61236.87		58471.87
Purchase Account			89611.50	1721.00	87890.50	
Expenses (Indirect)			6529.79	5093.90	1435.89	
Total :	86500.00	86500.00	241948.17	241948.17	123708.41	123708.41

Trading Account

Particular	Dr Amount	Particular	Cr Amount
Purchase Account	87890.50	Sales Account	58471.87
PURCHASE A/C. 1%	3996.00	SALE A/C. 1%	3050.00
PURCHASE A/C. 4%	51444.00	SALE A/C. 4%	34263.47
PURCHASE A/C. 4% EXEMPTED	13860.00	SALE A/C. 4% EXEMPTED	4450.00
PURCHASE A/C. 12.50%	1120.00	SALE A/C. 12.50%	630.00
PURCHASES	17470.50	SALES	16078.40
		Closing Stock	135692.92
		STOCK IN TRADE	135692.92
Total :	87890.50	Total :	194164.79
Gross Profit 181.75	106274.29		
Total :	194164.79	Total :	194164.79

Profit & Loss


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
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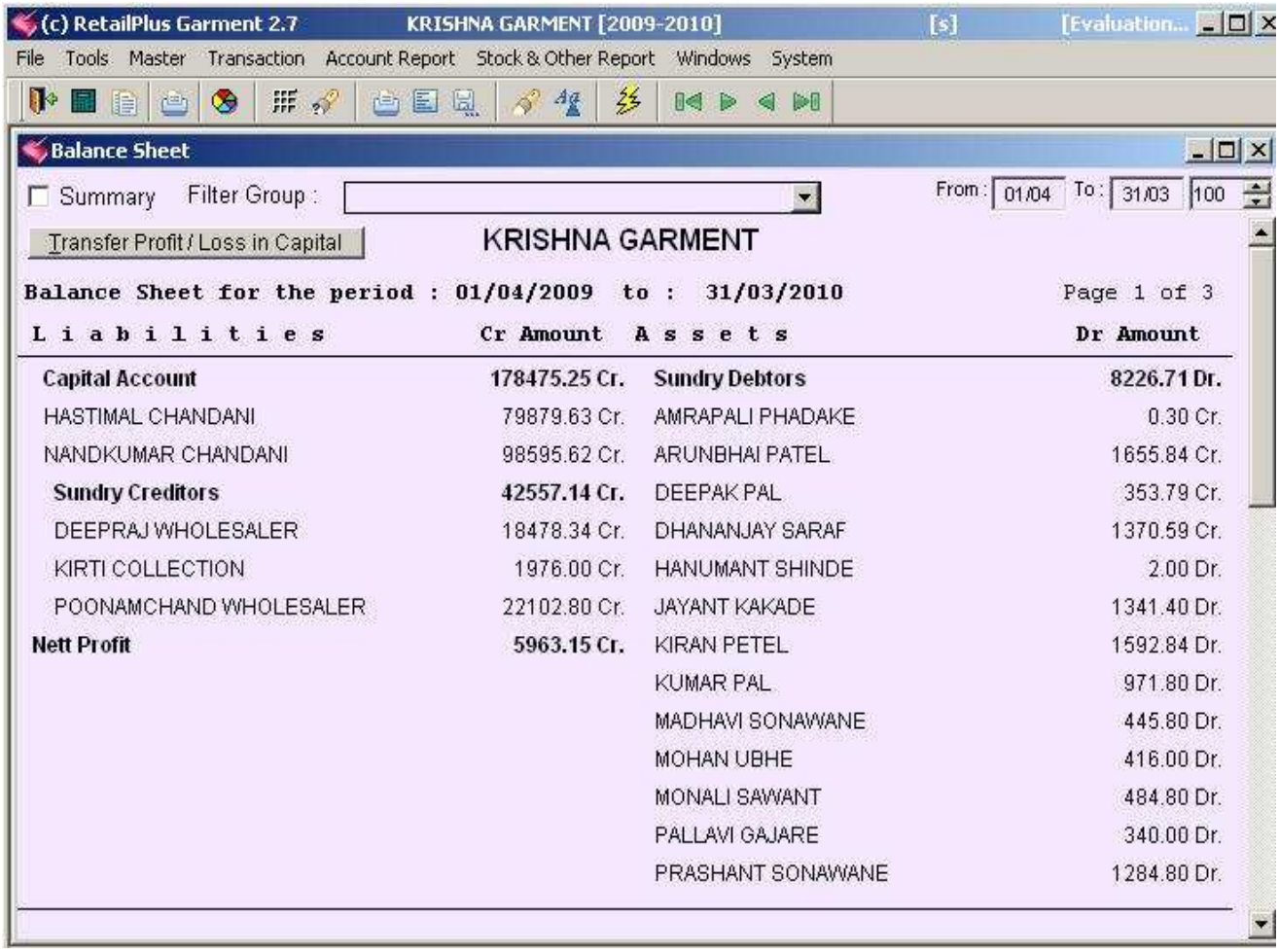
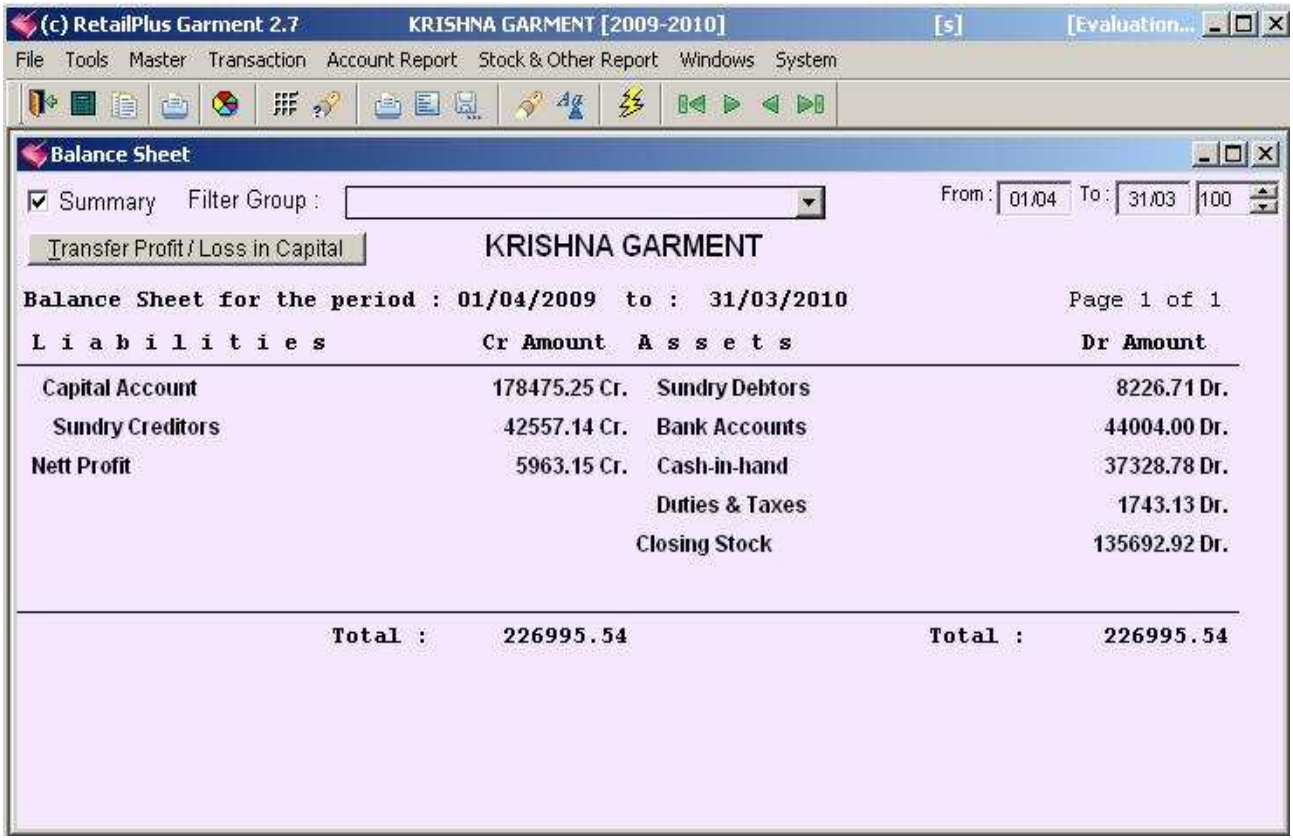
[Evaluati...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Profit and Loss
From : 01/04 To : 31/03 105
KRISHNA GARMENT
Profit and Loss A/c. for the period : 01/04/2009 to : 31/03/2010
Page 1 of 1
Particular Dr Amount Particular Cr Amount
Expenses (Indirect) 1435.89 Dr. Gross Profit 103074.29 Cr.
DISCOUNT / OTHERS A/C. 23.90 Cr.
DISCOUNT ACCOUNT 39.79 Dr.
ELECTRICITY EXPENSES 1570.00 Dr.
REPAIRING EXPENSES 4200.00 Dr.
SHREE GANESH MOTORS 5070.00 Cr.
TELEPHONE EXPS.24261975 720.00 Dr.
Total : 1435.89 Dr. Total : 103074.29 Cr.
Nett Profit : 101638.40 Dr.
Total : 103074.29 Dr. Total : 103074.29 Cr.

Balance Sheet



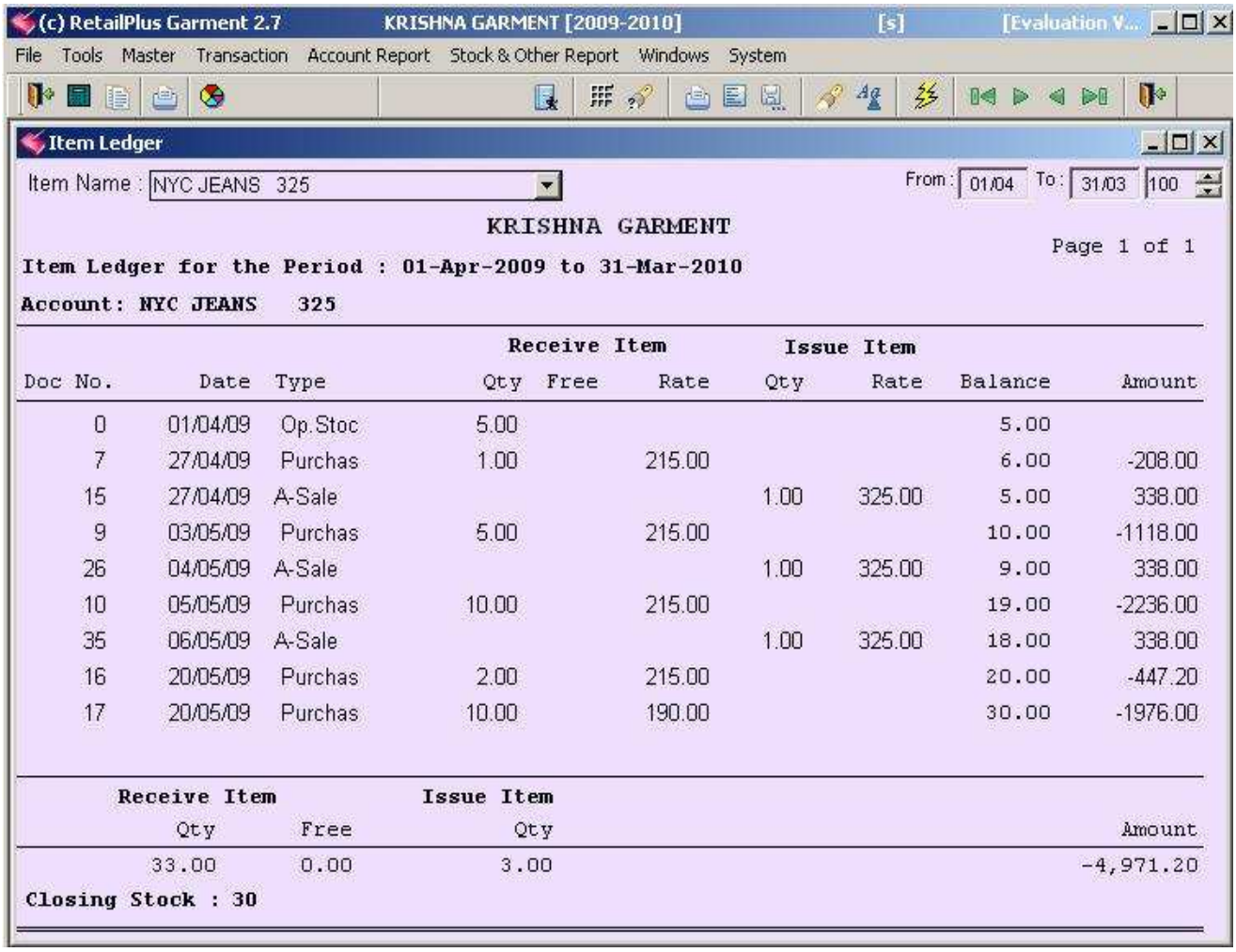
Liabilities	Cr Amount	Assets	Dr Amount
Capital Account	**178475.25 Cr.**	**Sundry Debtors**	**8226.71 Dr.**
HASTIMAL CHANDANI	79879.63 Cr.	AMRAPALI PHADAKE	0.30 Cr.
NANDKUMAR CHANDANI	98595.62 Cr.	ARUNBHAI PATEL	1655.84 Cr.
Sundry Creditors	**42557.14 Cr.**	DEEPAK PAL	353.79 Cr.
DEEPRAJ WHOLESALER	18478.34 Cr.	DHANANJAY SARAF	1370.59 Cr.
KIRTI COLLECTION	1976.00 Cr.	HANUMANT SHINDE	2.00 Dr.
POONAMCHAND WHOLESALER	22102.80 Cr.	JAYANT KAKADE	1341.40 Dr.
Nett Profit	**5963.15 Cr.**	KIRAN PETEL	1592.84 Dr.
		KUMAR PAL	971.80 Dr.
		MADHAVI SONAWANE	445.80 Dr.
		MOHAN UBHE	416.00 Dr.
		MONALI SAWANT	484.80 Dr.
		PALLAVI GAJARE	340.00 Dr.
		PRASHANT SONAWANE	1284.80 Dr.

Balance Sheet Summery



Stock & Other Report

Item Ledger

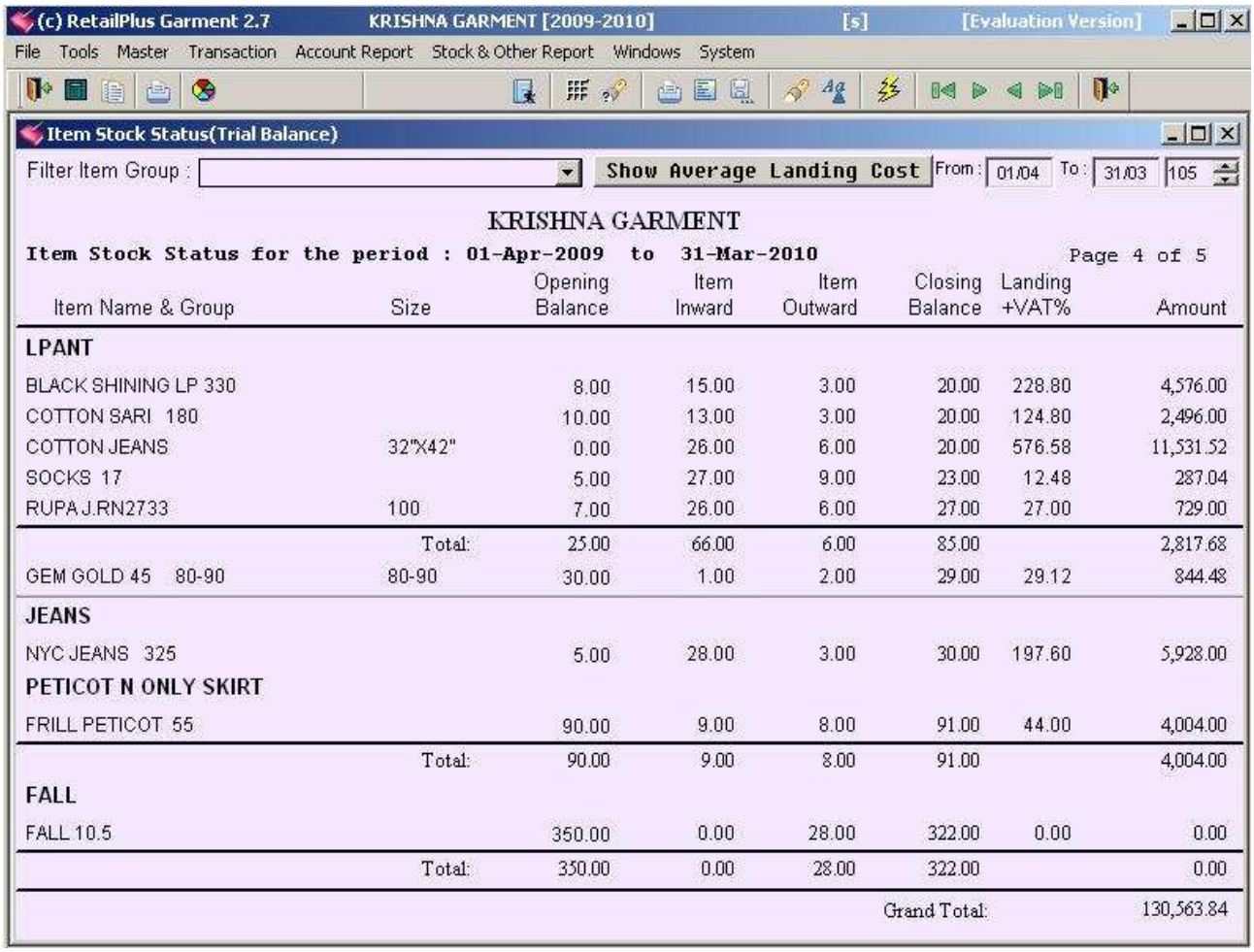


			Receive Item			Issue Item			
Doc No.	Date	Type	Qty	Free	Rate	Qty	Rate	Balance	Amount
0	01/04/09	Op.Stoc	5.00					5.00	
7	27/04/09	Purchas	1.00		215.00			6.00	-208.00
15	27/04/09	A-Sale				1.00	325.00	5.00	338.00
9	03/05/09	Purchas	5.00		215.00			10.00	-1118.00
26	04/05/09	A-Sale				1.00	325.00	9.00	338.00
10	05/05/09	Purchas	10.00		215.00			19.00	-2236.00
35	06/05/09	A-Sale				1.00	325.00	18.00	338.00
16	20/05/09	Purchas	2.00		215.00			20.00	-447.20
17	20/05/09	Purchas	10.00		190.00			30.00	-1976.00

Receive Item		Issue Item	
Qty	Free	Qty	Amount
33.00	0.00	3.00	-4,971.20

Closing Stock : 30

Stock Statement



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File Tools Master Transaction Account Report Stock & Other Report Windows System

Item Stock Status(Trial Balance)

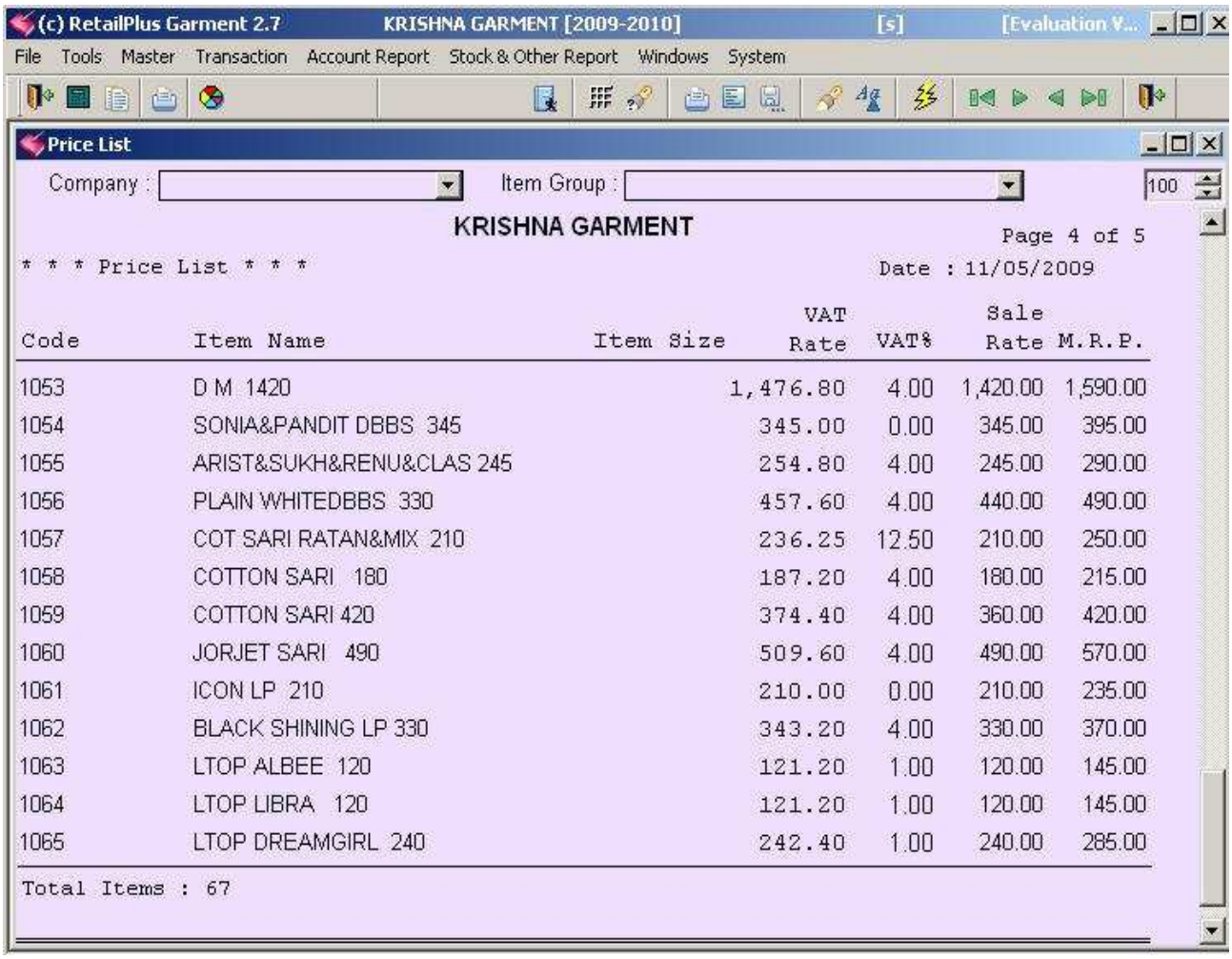
Filter Item Group : Show Average Landing Cost From : 01/04 To : 31/03 105

KRISHNA GARMENT

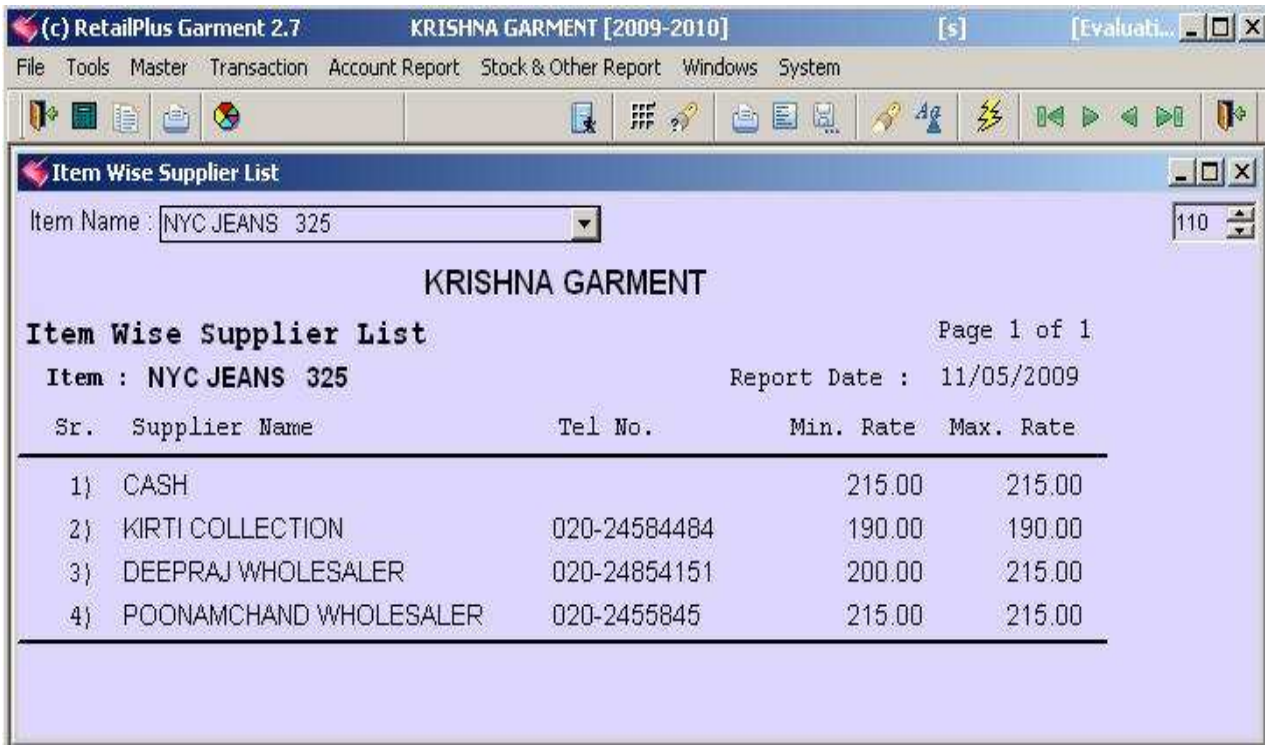
Item Stock Status for the period : 01-Apr-2009 to 31-Mar-2010 Page 4 of 5

Item Name & Group	Size	Opening Balance	Item Inward	Item Outward	Closing Balance	Landing +VAT%	Amount
LPANT							
BLACK SHINING LP 330		8.00	15.00	3.00	20.00	228.80	4,576.00
COTTON SARI 180		10.00	13.00	3.00	20.00	124.80	2,496.00
COTTON JEANS	32"X42"	0.00	26.00	6.00	20.00	576.58	11,531.52
SOCKS 17		5.00	27.00	9.00	23.00	12.48	287.04
RUPA J.RN2733	100	7.00	26.00	6.00	27.00	27.00	729.00
	Total:	25.00	66.00	6.00	85.00		2,817.68
GEM GOLD 45 80-90	80-90	30.00	1.00	2.00	29.00	29.12	844.48
JEANS							
NYC JEANS 325		5.00	28.00	3.00	30.00	197.60	5,928.00
PETICOT N ONLY SKIRT							
FRILL PETICOT 55		90.00	9.00	8.00	91.00	44.00	4,004.00
	Total:	90.00	9.00	8.00	91.00		4,004.00
FALL							
FALL 10.5		350.00	0.00	28.00	322.00	0.00	0.00
	Total:	350.00	0.00	28.00	322.00		0.00
					Grand Total:		130,563.84

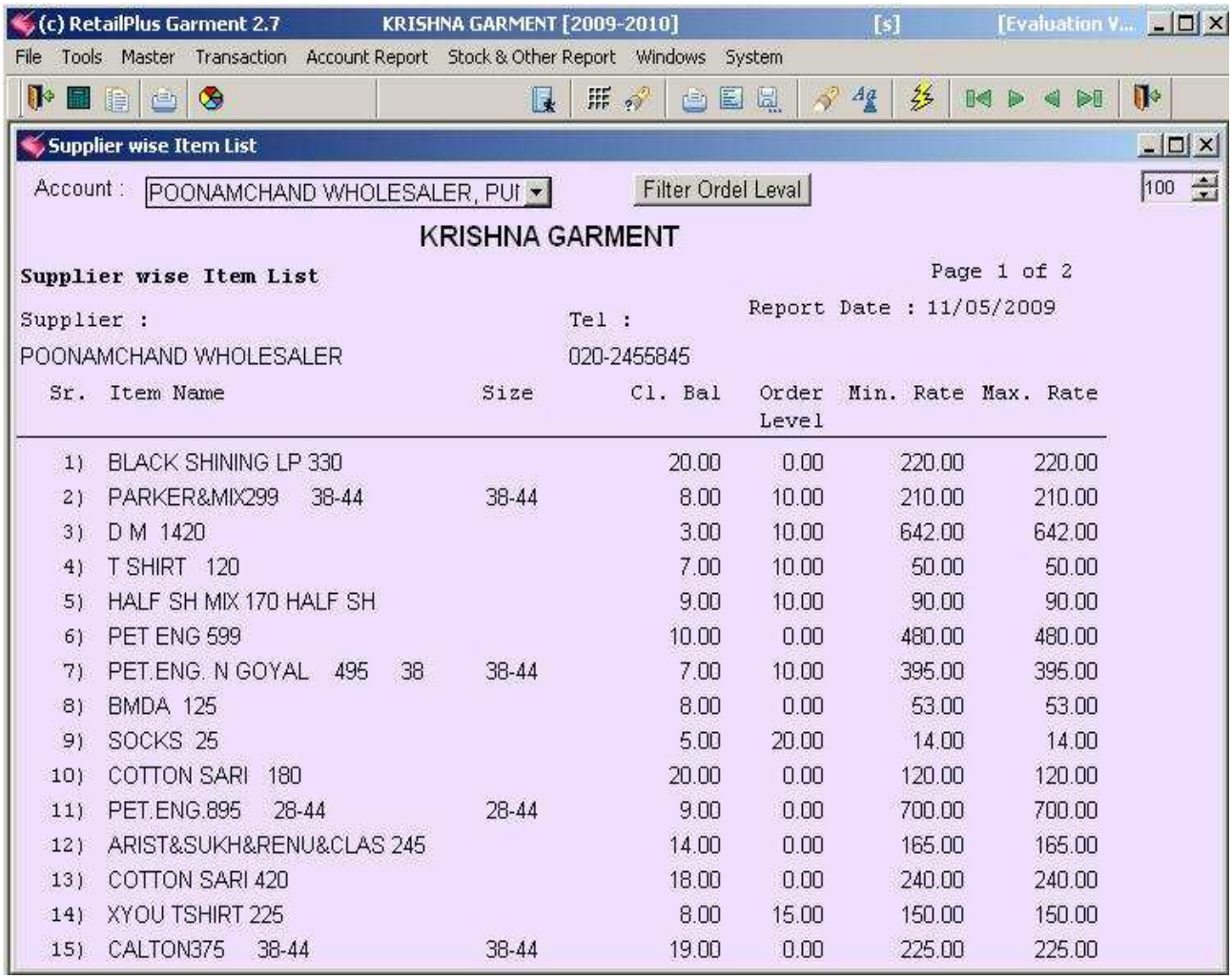
Price List


(c) RetailPlus Garment 2.7
KRISHNA GARMENT [2009-2010]
[s]
[Evaluation V...
File Tools Master Transaction Account Report Stock & Other Report Windows System
Price List
Company :
Item Group :
100
KRISHNA GARMENT
Page 4 of 5
* * * Price List * * *
Date : 11/05/2009
Code Item Name Item Size VAT Rate VAT% Sale Rate M.R.P.
1053 D M 1420 1,476.80 4.00 1,420.00 1,590.00
1054 SONIA&PANDIT DBBS 345 345.00 0.00 345.00 395.00
1055 ARIST&SUKH&RENU&CLAS 245 254.80 4.00 245.00 290.00
1056 PLAIN WHITEDBBS 330 457.60 4.00 440.00 490.00
1057 COT SARI RATAN&MIX 210 236.25 12.50 210.00 250.00
1058 COTTON SARI 180 187.20 4.00 180.00 215.00
1059 COTTON SARI 420 374.40 4.00 360.00 420.00
1060 JORJET SARI 490 509.60 4.00 490.00 570.00
1061 ICON LP 210 210.00 0.00 210.00 235.00
1062 BLACK SHINING LP 330 343.20 4.00 330.00 370.00
1063 LTOP ALBEE 120 121.20 1.00 120.00 145.00
1064 LTOP LIBRA 120 121.20 1.00 120.00 145.00
1065 LTOP DREAMGIRL 240 242.40 1.00 240.00 285.00
Total Items : 67

Item Wise Supplier List

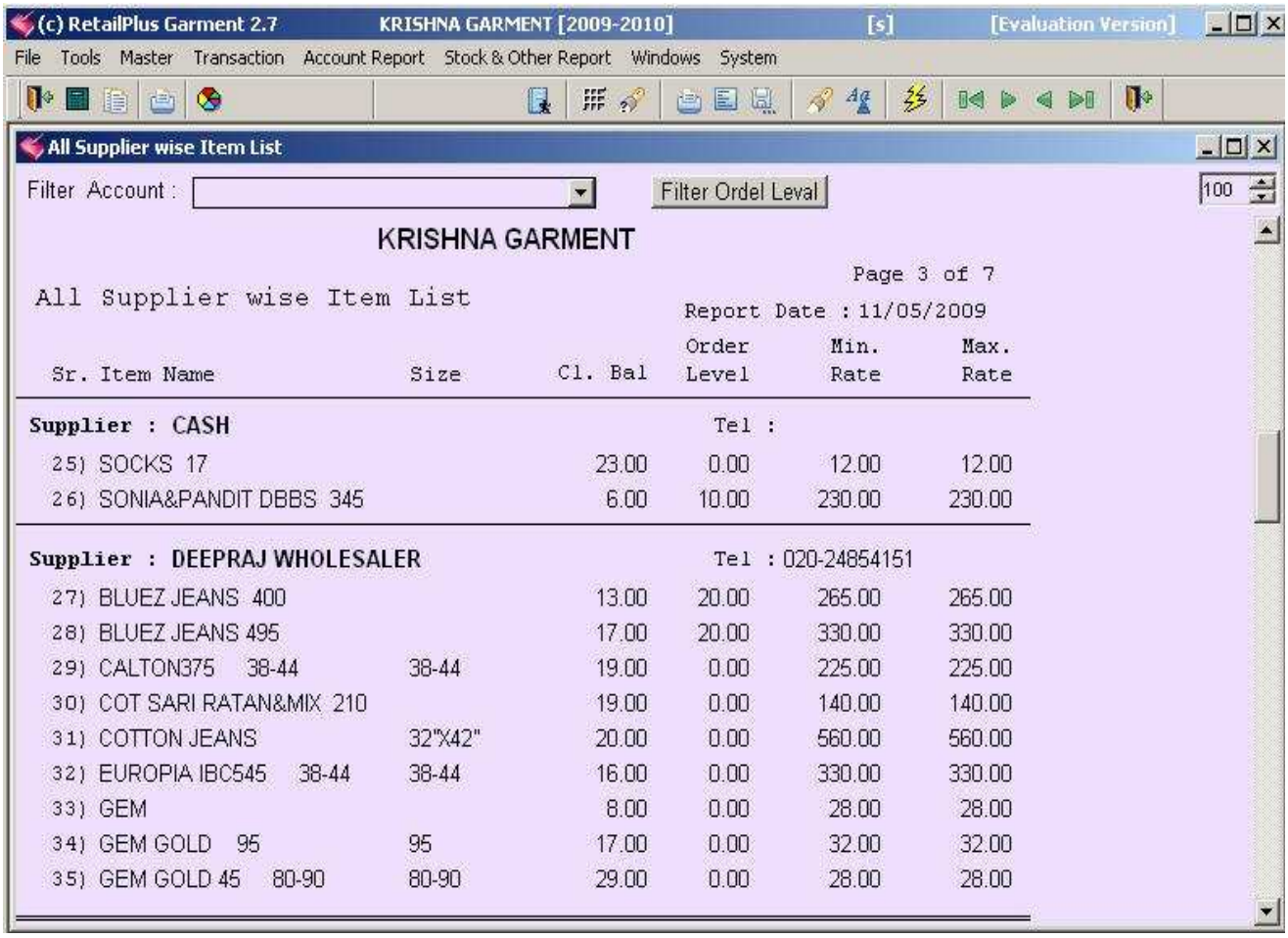


Supplier Wise Item List

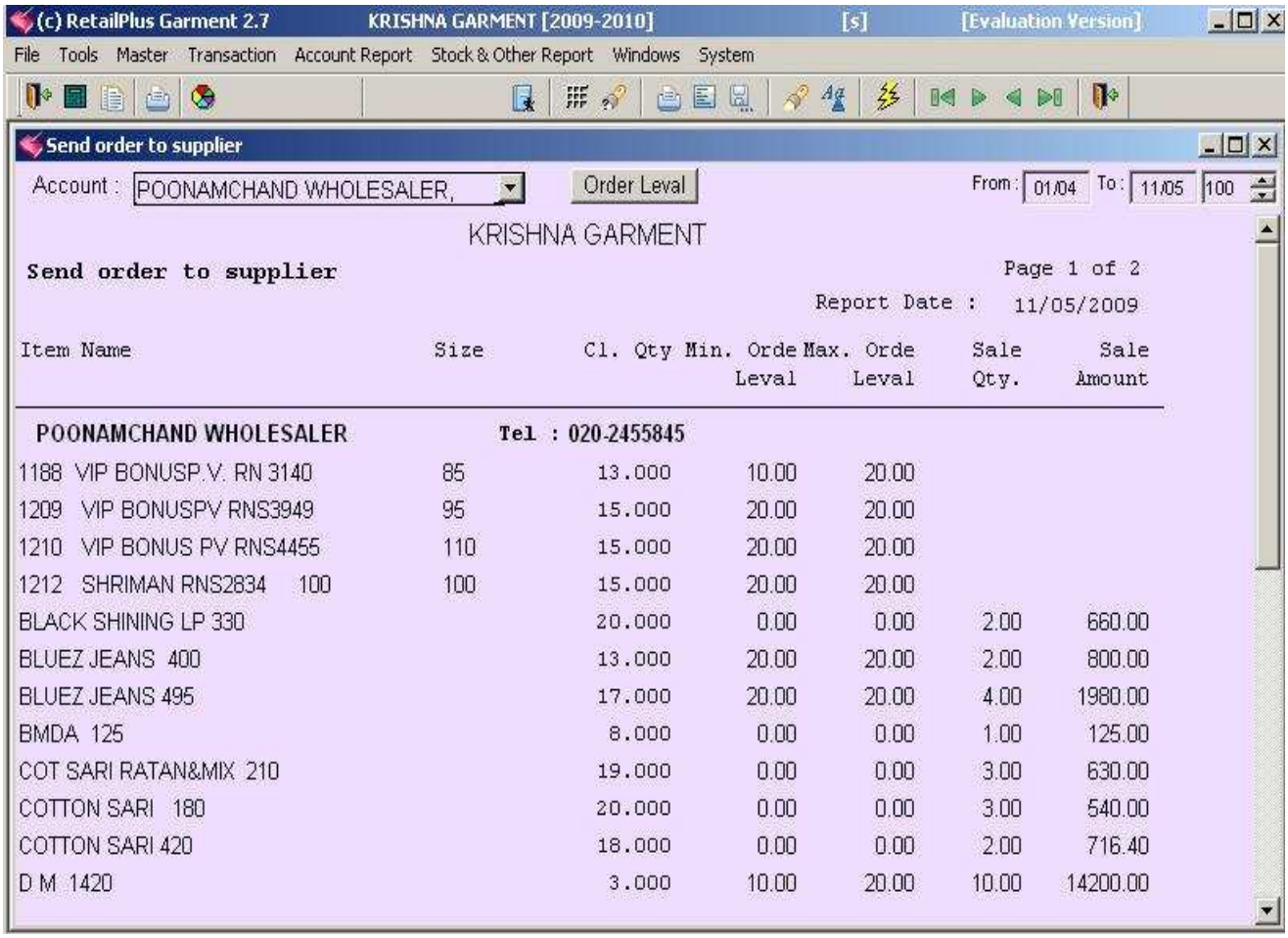


Sr.	Item Name	Size	Cl. Bal	Order Level	Min. Rate	Max. Rate
1)	BLACK SHINING LP 330		20.00	0.00	220.00	220.00
2)	PARKER&MIX299 38-44	38-44	8.00	10.00	210.00	210.00
3)	D M 1420		3.00	10.00	642.00	642.00
4)	T SHIRT 120		7.00	10.00	50.00	50.00
5)	HALF SH MIX 170 HALF SH		9.00	10.00	90.00	90.00
6)	PET ENG 599		10.00	0.00	480.00	480.00
7)	PET.ENG. N GOYAL 495 38	38-44	7.00	10.00	395.00	395.00
8)	BMDA 125		8.00	0.00	53.00	53.00
9)	SOCKS 25		5.00	20.00	14.00	14.00
10)	COTTON SARI 180		20.00	0.00	120.00	120.00
11)	PET.ENG.895 28-44	28-44	9.00	0.00	700.00	700.00
12)	ARIST&SUKH&RENU&CLAS 245		14.00	0.00	165.00	165.00
13)	COTTON SARI 420		18.00	0.00	240.00	240.00
14)	XYOU TSHIRT 225		8.00	15.00	150.00	150.00
15)	CALTON375 38-44	38-44	19.00	0.00	225.00	225.00

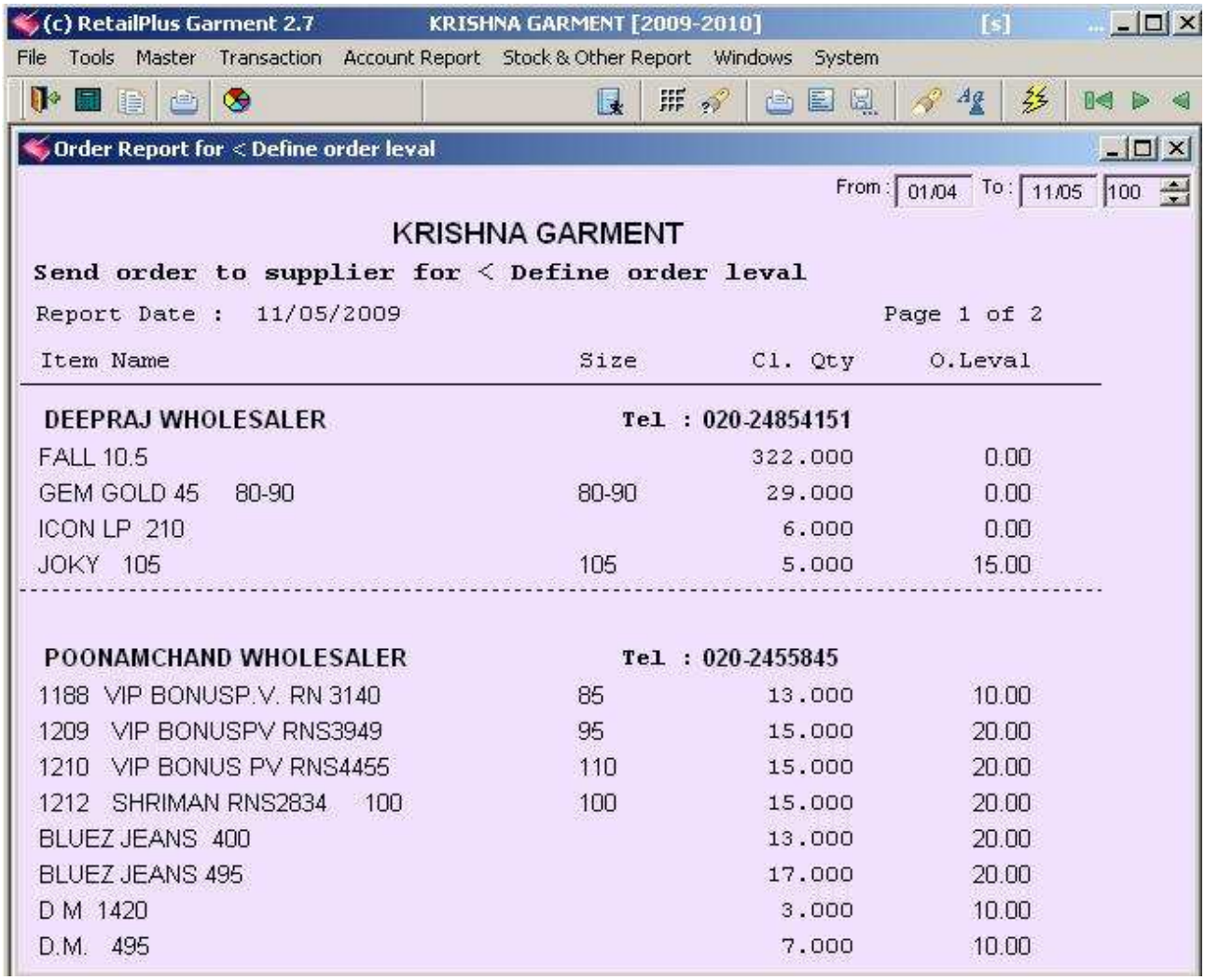
All Supplier Wise Item List



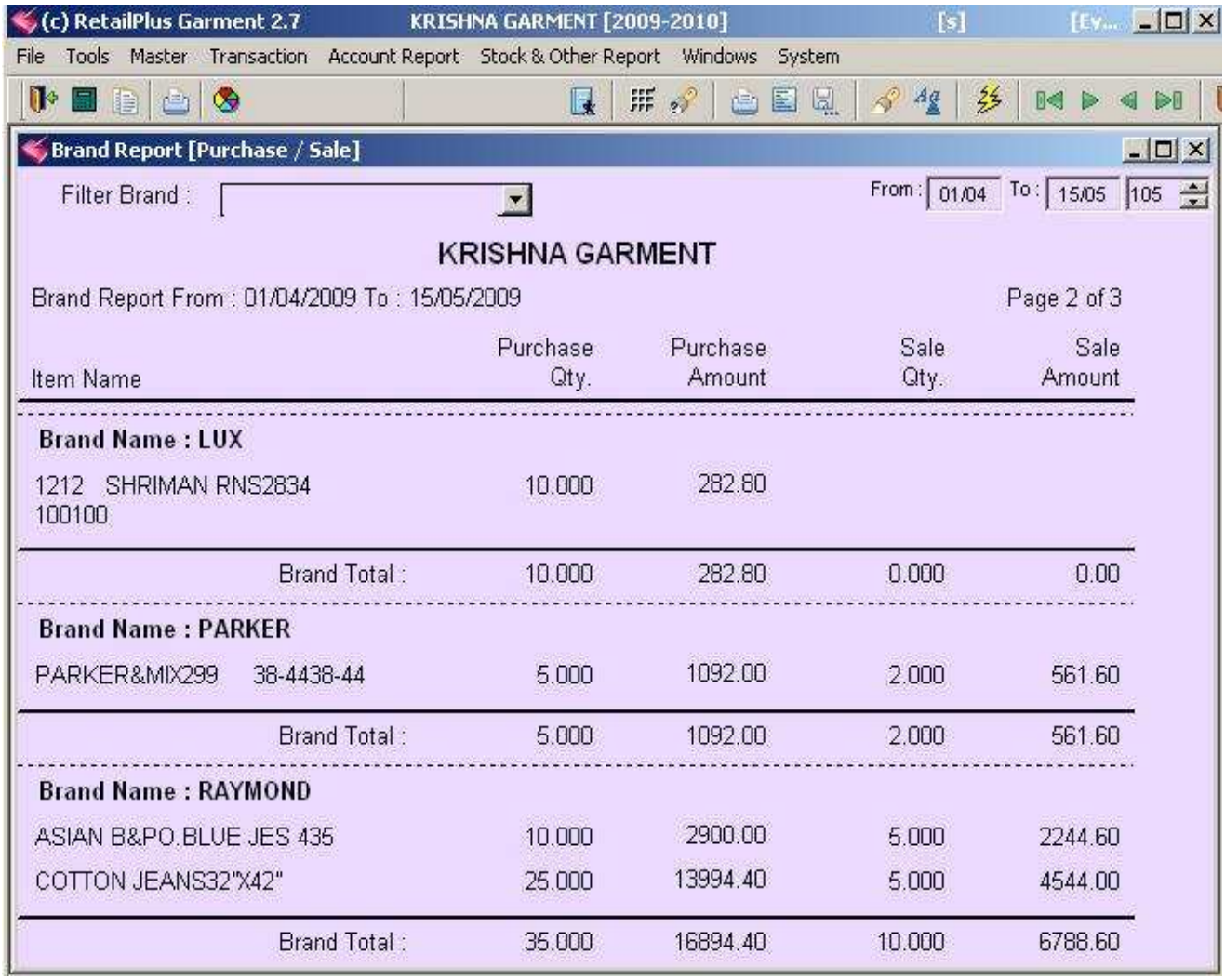
Send Order to Supplier



Send Order to Supplier for < Define Leval

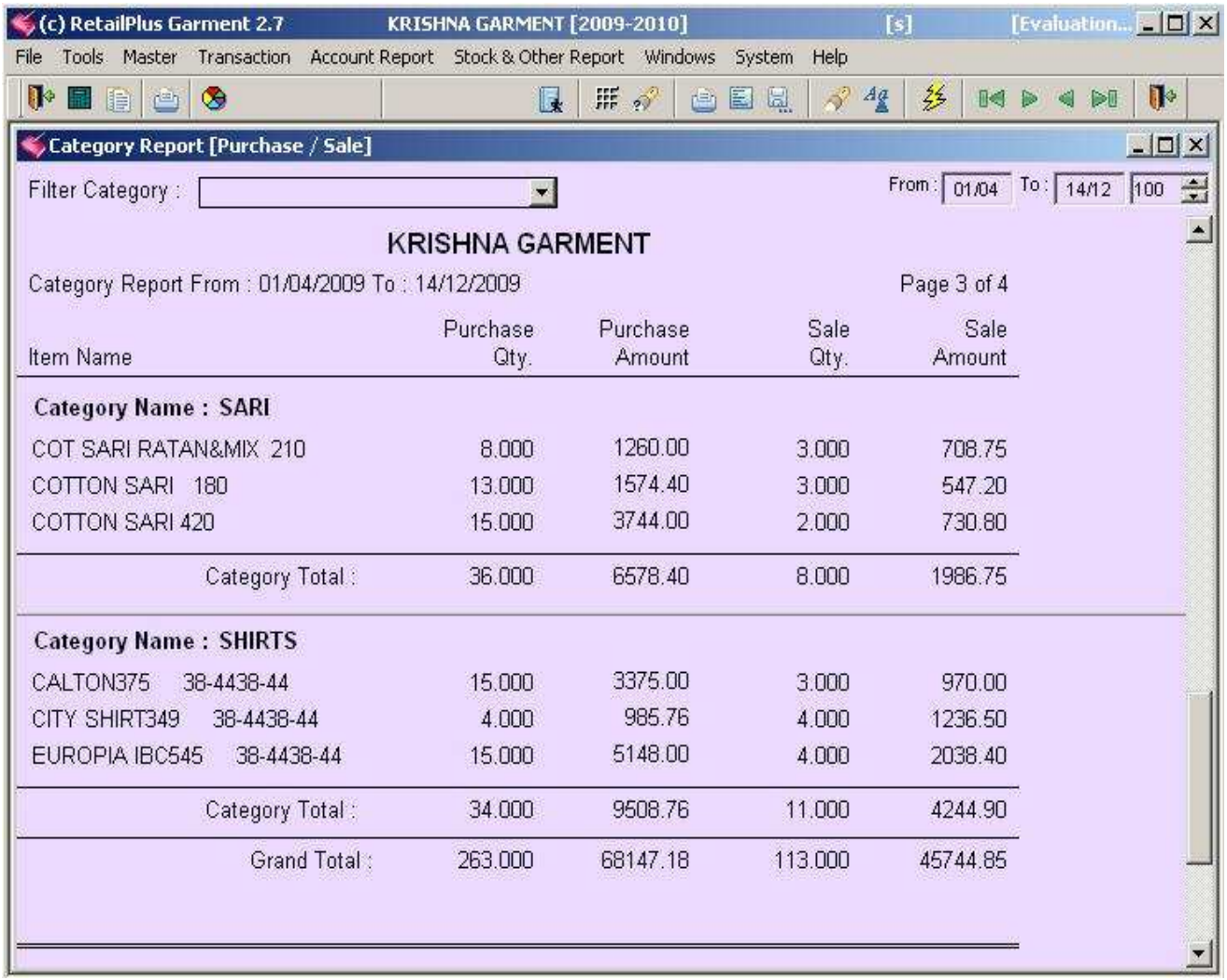


Brand Report

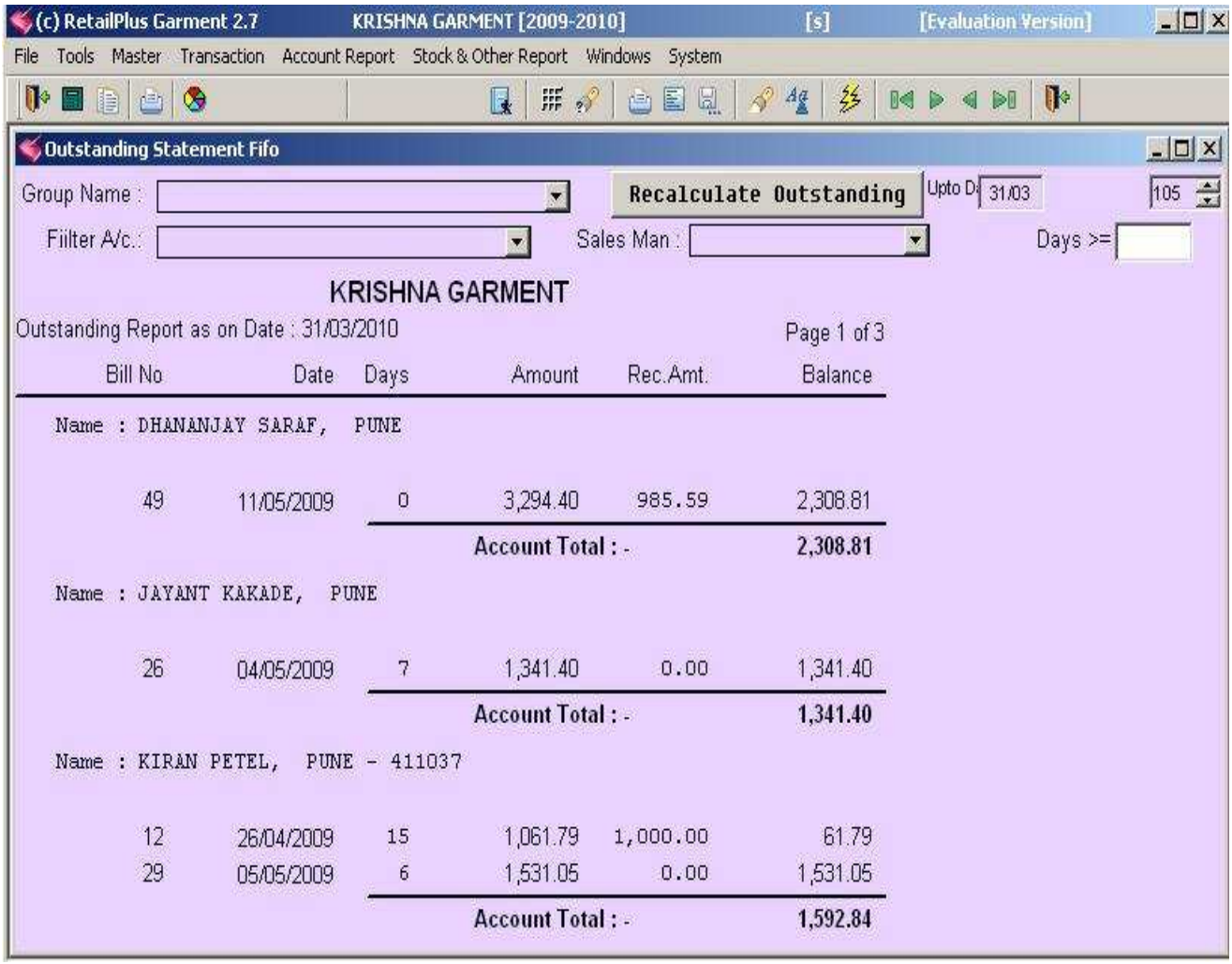


Item Name	Purchase Qty.	Purchase Amount	Sale Qty.	Sale Amount
Brand Name : LUX				
1212 SHRIMAN RNS2834 100100	10.000	282.80		
Brand Total :	10.000	282.80	0.000	0.00
Brand Name : PARKER				
PARKER&MIX299 38-4438-44	5.000	1092.00	2.000	561.60
Brand Total :	5.000	1092.00	2.000	561.60
Brand Name : RAYMOND				
ASIAN B&PO.BLUE JES 435	10.000	2900.00	5.000	2244.60
COTTON JEANS32"X42"	25.000	13994.40	5.000	4544.00
Brand Total :	35.000	16894.40	10.000	6788.60

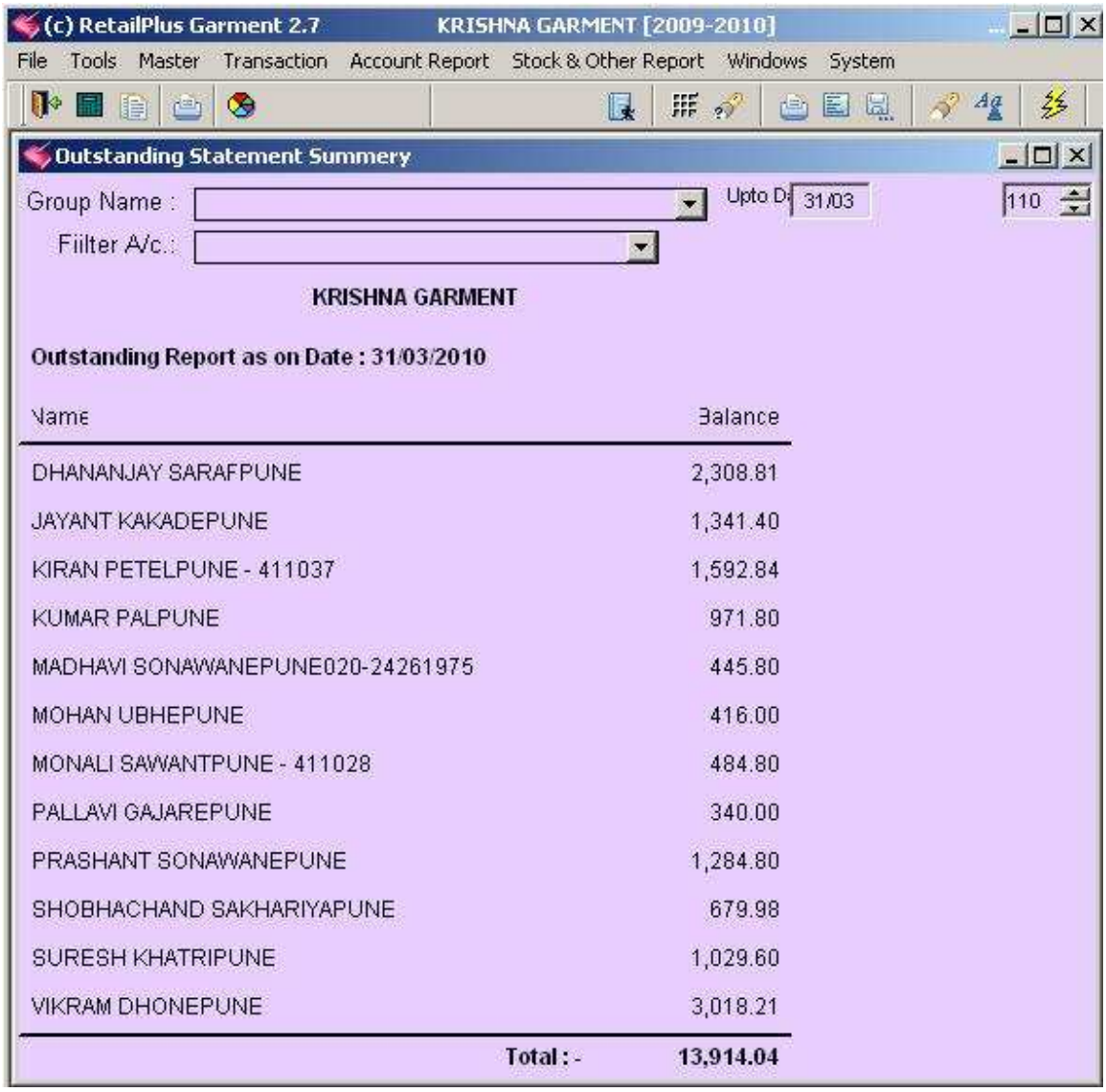
Category Report



Outstanding Report Fifo

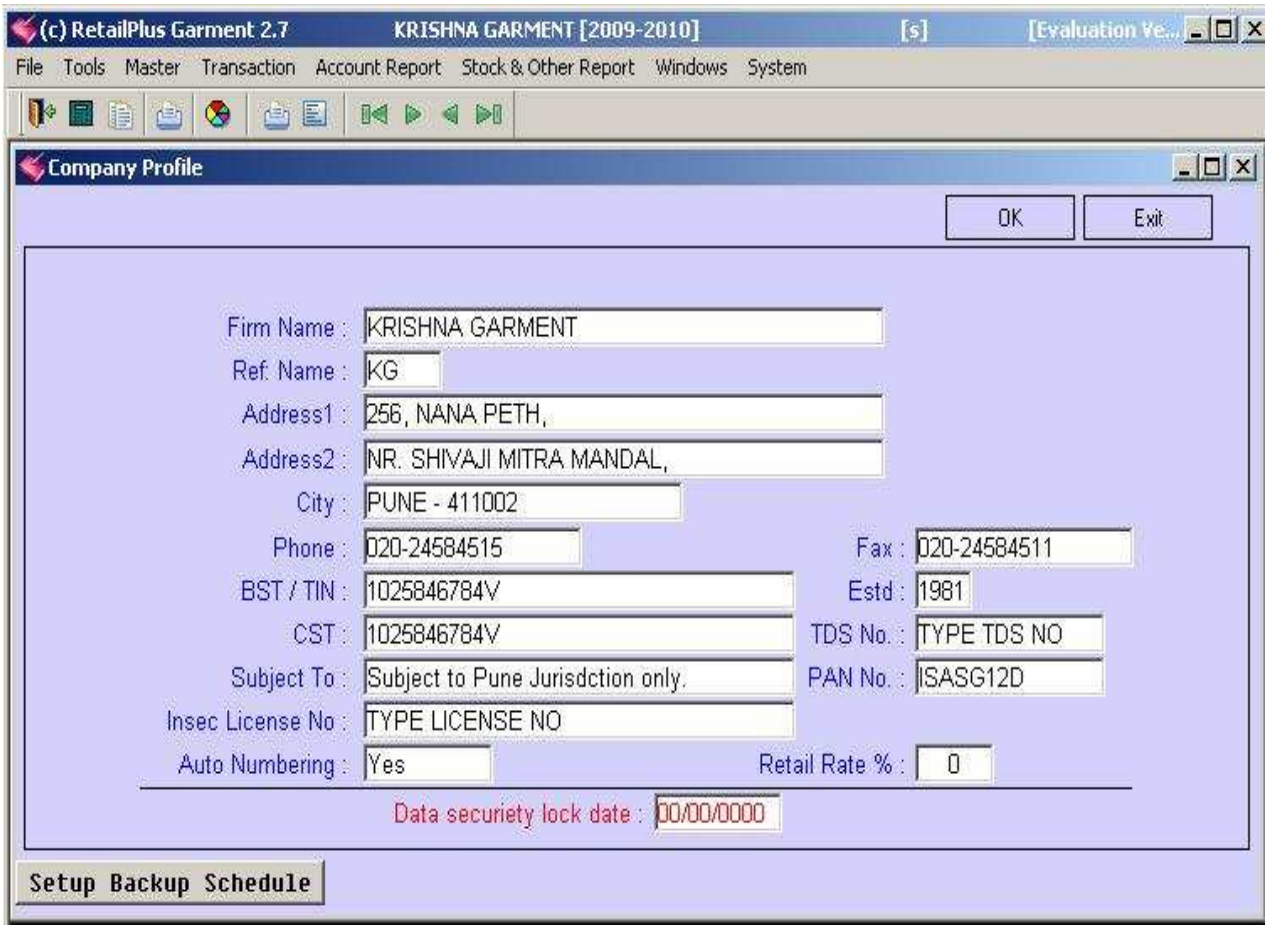


Total Outstanding Fifo

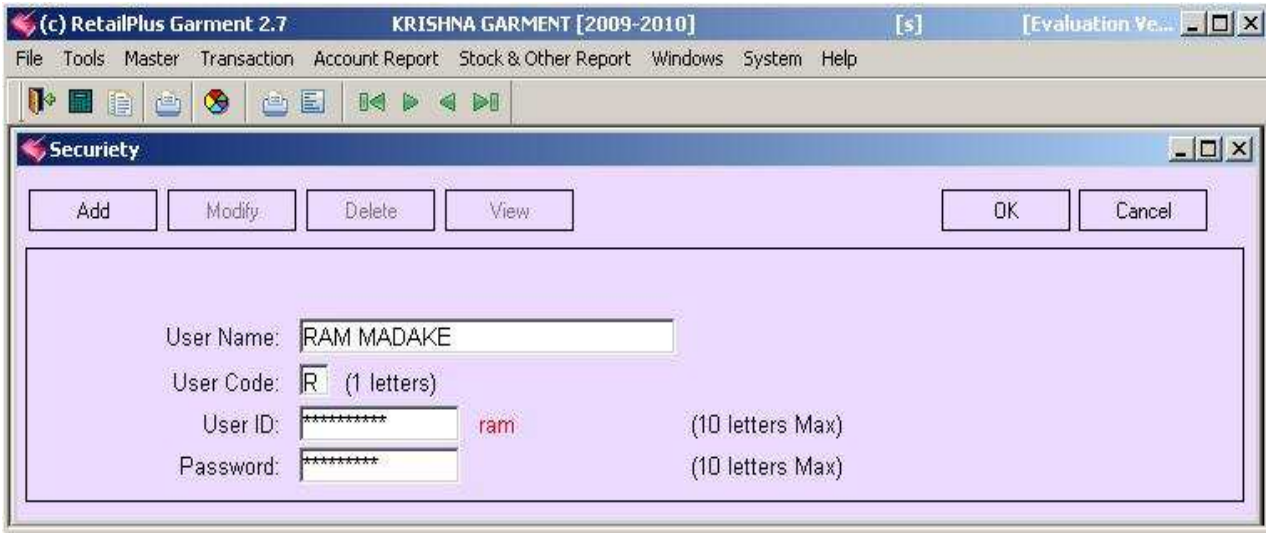


System

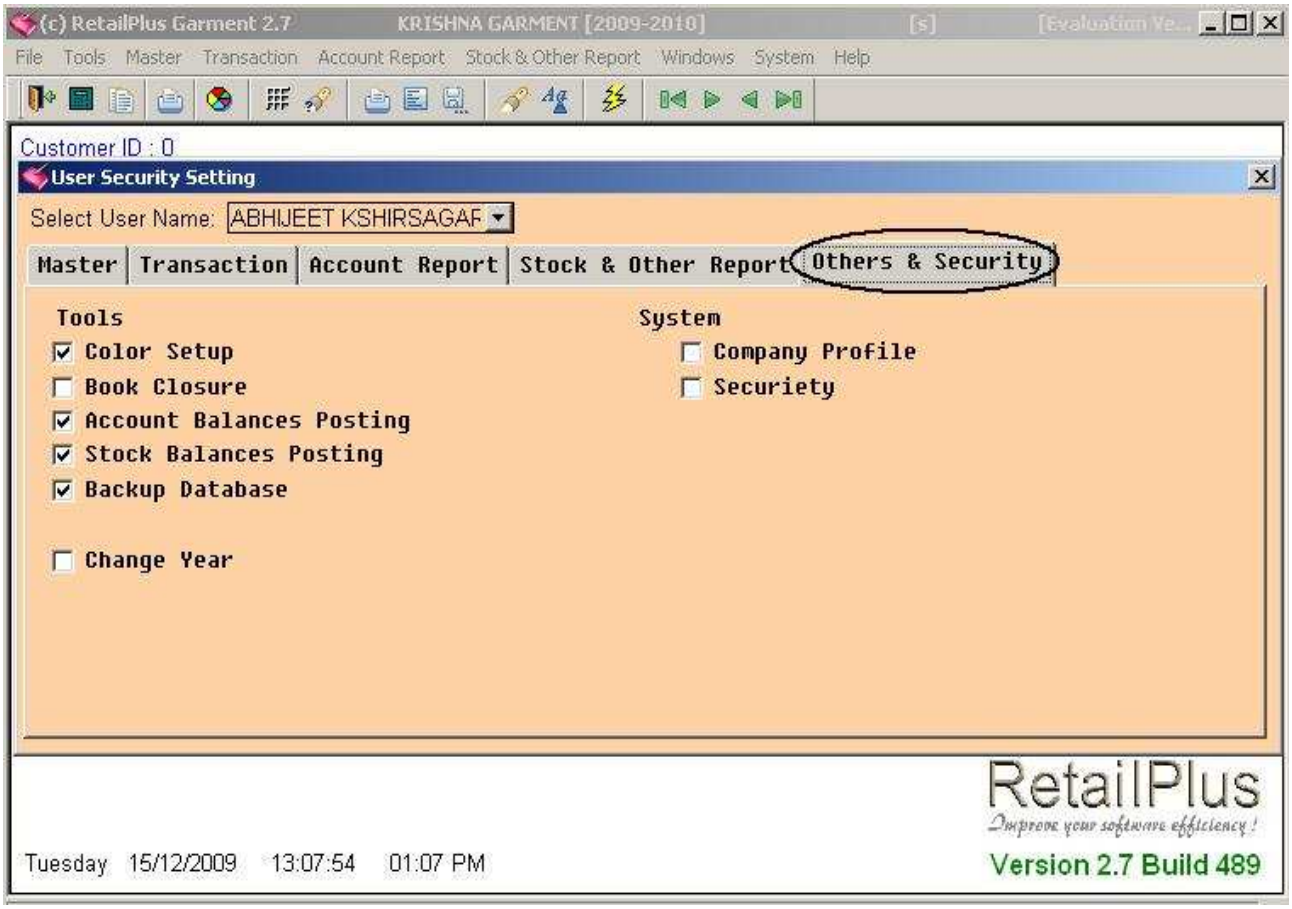
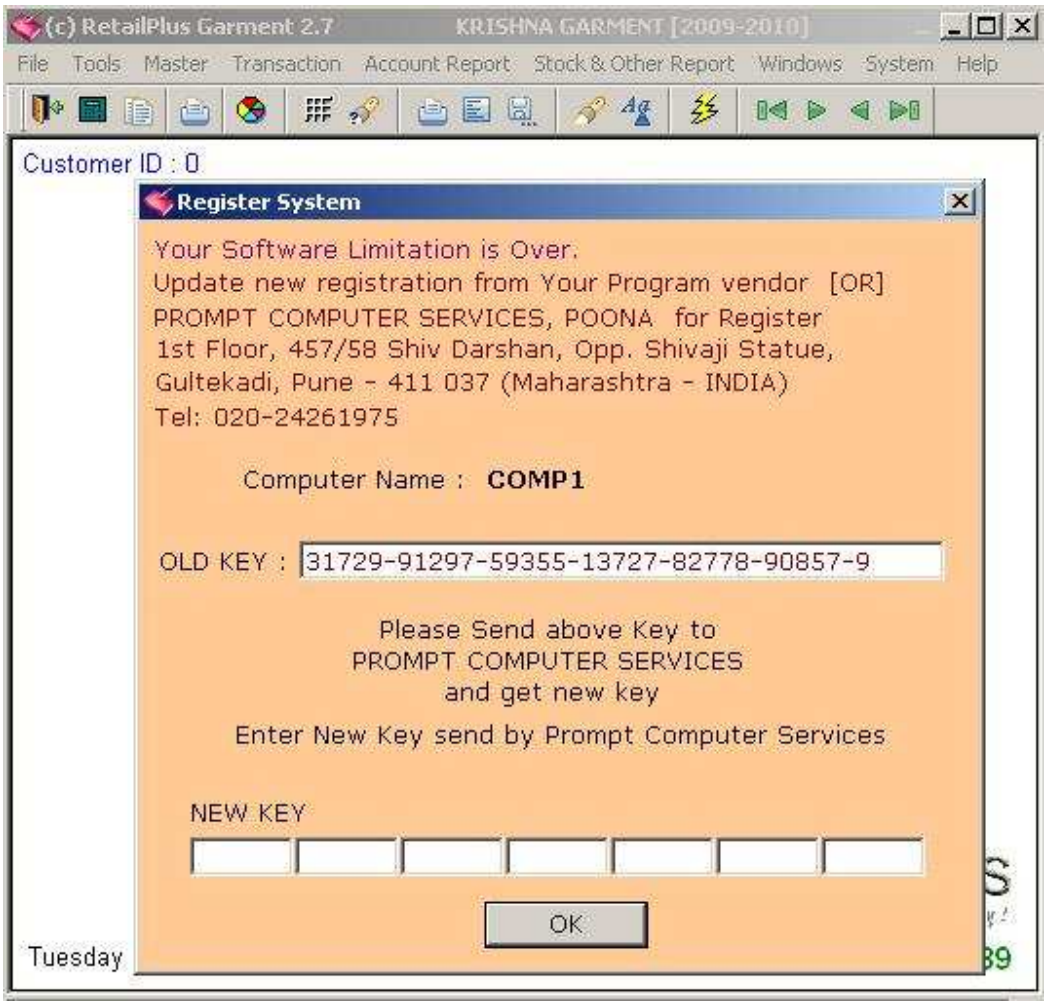
Company



User Profile



User Security Setup



Register System