Basawa Commerce Smart (Inventory Management System)

Inventory Management is one of the basic problems in almost every company. Before computer age and integration, paper tables and paperwork solutions were being used as inventory management tools. These we very far from being a solution, took so much time, even needed employees just for this section of organization. There was no an efficient solution available in the many companies during these days. Every process was based on paperwork, human fault rate was high, the process and the tracing the inventory losses were not possible, and there was no efficient logging systems. After the computer age, every process is started to be integrated into electronic environment. And now we have qualified technology to implement new solutions to these problems. Software based systems bring the advantages of having the most efficient control with less effort and employees.

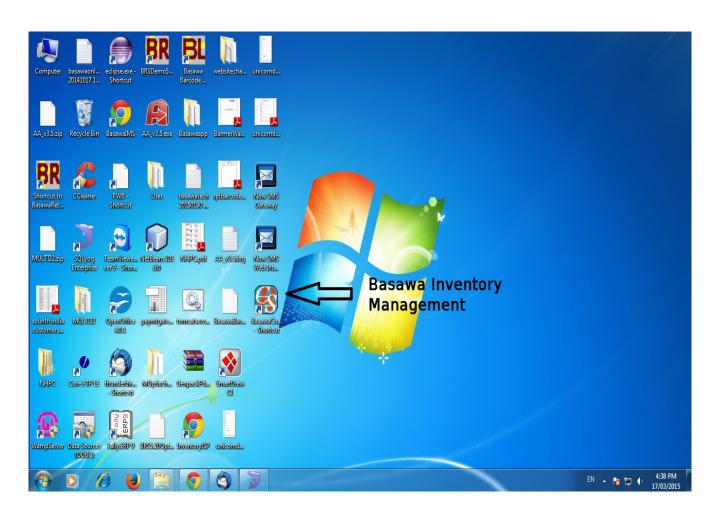
These developments provide new solutions for also inventory management systems in this context. In this paper, a new solution for Inventory Management System (IMS) is designed and implemented. Most importantly, this system is designed for Kadir Has University and used as Inventory Management System.

Inventory Management System (IMS) is generally used by IT Office/Department or Accounting Office of a company or a university. Therefore, searching the basic needs for implementation is the first step of IMS design. Several meetings with IT Office and Accounting Office are arranged. Accounting Office needs detailed reporting tools, detailed categorization and declaration of specifications on each item, purchasing and billing info. The Information Technologies Office needs another module except the requirements of Accounting Office. The module is about the interior maintenance and exterior product service flow. For interior maintenance flow, there will be a section. This section will be available for all users. Basically, a maintenance request will be created by the users, and the IT Office will respond to these requests. Finally, it is necessary to consider the end user's needs that are also important part of the IMS software design. This leaded us to use barcode based system.

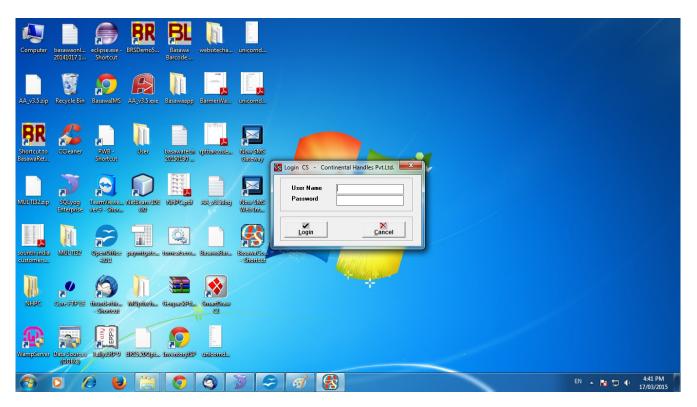
Basawa Commerce Smart (Inventory Management) software is developed to take care of all Inventory Related problems and give a perfect solution for maintaining ware house of a company.

Basawa Inventory Management Software Icon :

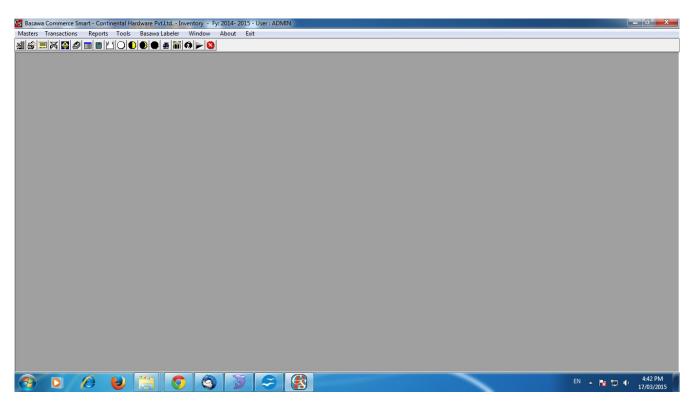
After installation of the software you will see BIMS icon on your desktop as shown in the following screen shot :-



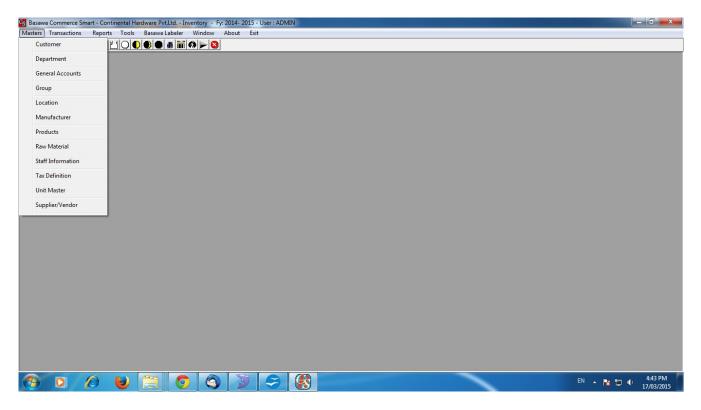
System Login : After clicking on the IMS icon, a system login form will appear asking user to enter a valid username and password:



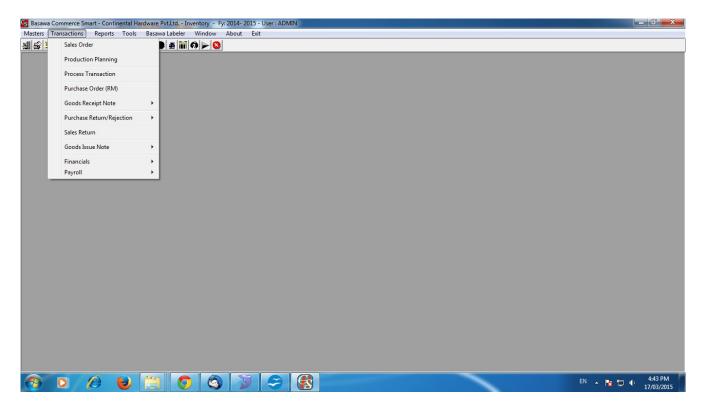
As soon as a vaild user name and password is supplied to the system, software main form will appear on your screen, waiting from user to select particular option of IMS system as shown below :



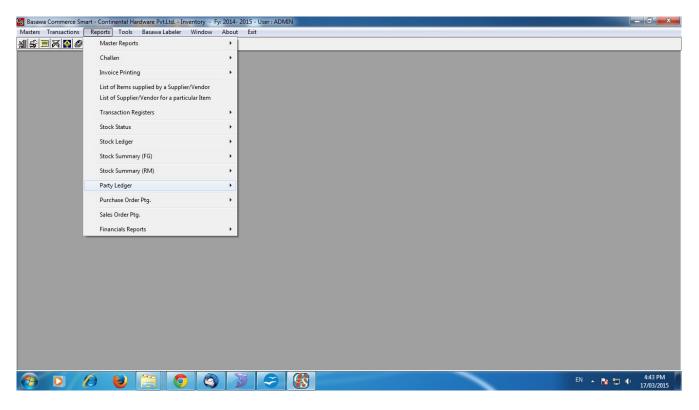
Various software features are available like, Customar Master, Vendor Master, Department Master, Group Master, Manufacturers Master, Staff Masters : -



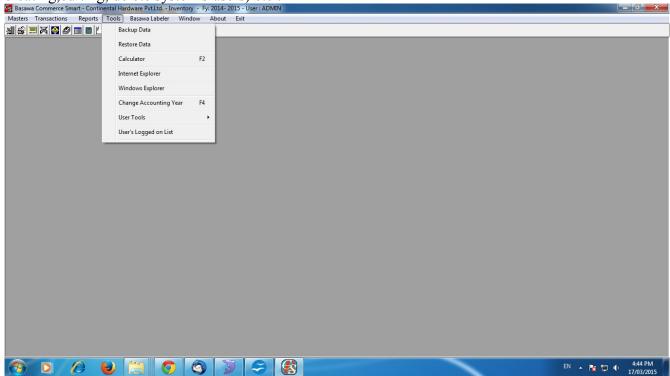
Various Transactions like Sales Order, Purchase Order, Goods Receipt Note (RM & FG), Goods Issue Note (RM & FG), Sales Return, Purchase Return for both RM(Raw Materials) and FG (Finished Goods) : -



Various Reports Can be Generated from this software like, Sales Order, Purchase Order, GRN Register, Issue Register, Stock Status, Stock Ledger, Party Ledger (Customer and Vendor) and periodic summaries of stock etc. :-



Various Software Tools : Backup Data, Restore Data, Calculators, Internet Explorer, User Tools (For creating, editing, delete system's users) etc :-



K Maste	ers Transactions	Reports To	ardware Pvt.Ltd Inve bols Basawa Labeler	Window Ab		IN - [CUSTOME	Ŋ				- 0 ×
			Customer								
	Name Billing Address :				•						
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Masters : Customer Master : IMS creates customers informations with their following attributes:-

Masters : Vendor Master : IMS creates Vendors informations, from where company makes purchase for different raw materials, with their following attributes:-

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		Supplier / Vendor		
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Masters : Item Master (Raw Material): IMS creates Raw Materials items master with their following attributes like, Group, Manufactures, Measurment, Material Unit, Opening qty, value etc :-

	Hardware Pvt.Ltd Inventory - Fy: 2014- 2015 - User : ADMIN - [ITEM MASTER - RM]										
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	ITEM MASTER - RAW MATERIAL										
Material Name	ALLEN BOLT.										
Group											
Manufacturer	х 🗸										
Measurement	10×90MM										
Material Unit	PCS.										
Opn.Bal> Quantity:	y: 0 Value : 0										
Location	×										
Supplier / Vendor	R.B.TRADERS										
Item Rate	0 Reorder Level 0										
Material Supplier/Ve SL# Supplier Name											
1 R.B.TRADERS											
	Add New Save Edit Cancel Delete Exit										
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Masters : Item Master (Finished Goods): IMS creates Finished Goods product master with their following product name, Group,product size,specs. product Unit, Opening qty, value etc :-

🕼 Basawa Commerce Smart - Continental Hardware Pvt.Ltd Inventory - Fy: 2014- 2015 - User : ADMIN - [Finished Goods Information]	
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ITEM MASTER - FINISHED GOODS	
Product Filter B T B HANDLE/30X30X450MM/	
Product Name B T B HANDLE	
Group FG 1	
Product Size 30X30X450MM	
Specification	
Product Unit PCS.	
Product Unit PCS. Opn.Bal> Quantity 0 Value 0	
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Transaction - Purchase Order : To create Purchase Order (RM) following are the Purchase order form which a user can enter and generate PO when company require raw materials to procure : -

Basawa Commerce Smart - Continental Hardware Pvt.Ltd Inventory - Fy		- [Purchase Order C	reation]	a day far	a San San						
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I\$ ■ X Q @ ■ ĽO O ● ■ M A ► S											
Purchase Order - R	aw Material										
Purchase Order No. PORM14000230 🔹 Date : 11/09/2014 🕂 Department 🔹											
Vendor/Supplier R.B.TRADERS											
○ Paper ○ Foam ○ L.Film ④ None Group	✓ Material Specifica	tions									
Material Name	-										
Quantity 0 Rate 0 Disc. %			+								
Delivery Date : 17/03/2015 + 0 Unit			-								
SLNo. Item ID Material Name Material Specification	Quantity Units P.V										
1 3361 HSS ROLL TAI 0 2 3355 HSS HACKSAV 16	5.00 PCS. 10.00 PCS.	0 738.0									
3 3742 HSS DRILL 4.7	10.00 PCS.	0 37.0									
4 3904 HSS DRILL 7 2	10 00 PCS	n 73 n	n 👻								
	Total	1060.00	29080.00								
Purchase Against Form against I from	Discount %		0.00								
Other Information :	Exc. Duty%	0	0.00								
TOKEN-NO-140900252564	Edu.Cess%	0	0								
1	H. Ref. %	0	0								
	Sale Tax %	0	0.00								
	Freight		0.00								
	Packing Charges	<u> </u>	0.00								
New Save Edit Canltem Cancel Delete Exit	Handling Forwardin		0.00								
	TOTAL Purchase Va	lue	29080.00								
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PO : As soon as the Purchase order is fed into the IMS system, Po will be printed as shown below :-

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					No.: 0956 chase C	6002482						
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	Vendor/Sup					Du	rchase Order N	. POF	RM14000290			
	287/102, A	GARSAIN M	ARKET PHATAK KAROR (BEHIND METRO		Da			19-Sep-2014			
		AJMERI GA	39519/9810138598,98100652	10006		On	der Reference					
	rbtraders0	1@hotmail.co	m	95.13								
	SI.No.	Mar. ID.	Material Name	Material	Unit	Quantity	Rate	Discount		Amount		
	1	3.361	HSS ROLL TAP	Specs. M8x1.25	PCS.	5	738.00	%	Am. 0.00	3.690.00		
	2	3,355	HSS HACKSAW BLADE	16x11/4x10 TPI MIRANDA	PCS.	10	430.00	0.00%	0.00	4,300.00		
	3	3,742 3,904	HSS DRILL HSS DRILL	4.7MM 7.2MM	PCS.	10 10	37.00 73.00	0.00%	0.00	370.00 730.00		
	5	3,394	HSS DRILL	7.4 MM	PCS.	10	78.00	0.00%	0.00	780.00		
	6	3,443 3,412	HSS DRILL HSS DRILL	SMM 10.0MM	PCS.	10 5	93.00 156.00	0.00%	0.00	930.00 780.00		
				MIRANDA GOLD								
	8	3,357	PARTING WHEEL	200x1.5 x31.75	PCS.	500	16.00	50000	0.00	8,000.00		
	9	3,356	PARTING WHEEL	200x2 x31.75	PCS.	500	19.00	0.00%	0.00	9,500.00		
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😽 Basawa	Commerce Smart - Contine	ntal Hardwa	re Pvt.Ltd Inve	ntory - Fy: 2014	- 2015 - User : AD	MIN			and the second second second	- 0 ×
Masters				Window Abour						
제 😌 🛙	Sales Order		0 🚳 🖬 6) = 🕹						
	Production Planning									
	Process Transaction									
	Purchase Order (RM)									
	Goods Receipt Note	•	GRN Ray	v Material						
	Purchase Return/Rejec	tion 🕨	GRN Fini	ished Goods						
	Sales Return				_					
	Goods Issue Note	•								
	Financials	•								
	Payroll	•								
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Tranactions - Goods Receipt Note(RM): When Raw material arrives the following form is used :-

😽 Basawa C	Commerce Sma	rt - Continental H	ardware Pvt.Ltd Inve	ntory - Fy: 2014- 2015	- User : ADMIN - [Goods	Receipt Note - R	aw Material]	ALC: NO TO BE A DESCRIPTION OF				
Masters	Transaction:	Reports T	ools Basawa Labeler	Window About	Exit							- 8 ×
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			Goods Receip	t Note - Raw Mate	rial							
GRN No.		GRRM14000338	-	GRN Against	@ PO C Rtnble Is	sue C OPF (C Bal.Rtnd.					
GRN Da	ite	24/09/2014		Vendor/Supplier	D.H EXPORTS PVT LTD		-					
Purchase	e Order No.	_	-		<i>.</i>							
Material	Manag				Material Specificatio	ons						
				<u> </u>								
Quantity			0 Unit									
Rate			0									
Remarks	5											
						+	-					
	an ID Materi 3297 SQUAR			becificaiton 304 GSM:*/Kgs.	Quantity 737.00	Rate 226.00	Value ▲ 166562.					
	3297 SQUAR			304 GSM:*/Kgs.	607.00	226.00	137182.					
	3311 SQUAR			304 GSM:*/Kgs.	1017.00	226.00	229842.1					
	3267 ROUNE 3280 ROUNE			304 GSM:*/Kgs. 303 GSM:*/Kgs.	894.00	210.00	187740.					
6	3280 ROUNE 3281 ROUNE		Size:20 MM	303 GSM:*/Kgs. 303 GSM:*/Kgs	627.00 512.00	210.00	131670.					
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Tranactions - Goods Receipt Note(FG): When Finished goods comes from production , then the following GRN(FG) form is used to enter stock of finished goods :-

		entory - Fy: 2014- 2015 - User : ADMIN - [Goo	ds Receipt Note - Finished Goods	1	
Masters Transactions					_ <i>B</i> ×
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	Goods Receipt	Note - Finished Goods			
GRN No.	GRFG14000237 🗸	GRN Against @ PO C Ret. Iss	COPE C PP No		
GRN Date	<u>109/2014</u>	Party Name PRODUCTION HOUSE	Ŧ		
Purchase Order No.	•				
Finish Goods Name		Finish Goods Spec	ifications		
Quantity					
Rejected Qty.	0 Unit				
Rejected Gty.					
		+	-		
SI.No. Item ID F.G. Na			Reject.Qty.	•	
1 3576 K&K HA		LE H-34MM Size:12x288MM : 50.00			
2 3358 PULL H. 3 3469 D HAND		DLE H-30MM Size:12x6SQx9 100.00 H-30MM Size:8x96MM SPEC 100.00			
4 3181 K&K HA	NDLE H-40MM K&K HAND	LE H-40MM Size:16x128MM 100.00	0		
5 3265 KNOT K		B Size:16MM SPECS: 1000.00			
6 3523 D HAND 7 3242 PHILLH		H-35MM Size:10x480MM SP 40.00 DLF H-40MM Size:14x14x16C 50.00		•	
		Total 2910.00			
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	dit Canltem Cancel Delete	Exit			
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Tranactions - Goods Issue Note Note(RM): At the time requisiton which is received from product unti for the requirement of raw materials for producting particular finished goods, then the following GIN (RM) is used : -

Man Man						(Non-Returnable) - Ray	w materialj			
	sters Transaction		sawa Labeler Window About	Exit						_ 8 ×
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		Goods Issue	Note (Non-Returnable)- R	aw Material						
Issue	No	ISRM14000002		Issue Date	01/04/2014					
	d to Deptt.	BUFFING			01/04/2014	<u> </u>				
		BOFFING	•	PP No.		•				
	rial Name			pecs						
Quar			0 Unit							
	n Stock		Rate							
Rema	arks									
		1								
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SI.No.	Item ID Mate		Material Specificaiton		Quantity	Rate 🔺]			
1		HING WHEEL	Size:200X50 U1/*/PCS.		6.00	275.0]			
2		HING WHEEL	Size:200x50 U3/*/PCS. Size:200X50 U00/*/PCS.		6.00 1.00	342.0 255.0				
4		N DARA MASALA (DEVA S			4.00	47.0				
5		WOVEN PAD (SOFT) HX13	Size:150x230MM/NORTON/PC	CS.	5.00	17.7				
6		WOVEN PAD (HARD) HX04			5.00	25.1				
7			Size:12x3PLY/*/PCS.		2.00	505.0	1			
۹ ⁸	3343 11151	FR PHIISH MASALA	Size 30 NOS SPL YELLOW /*/		1 00	1100 0	1			
		1 1	Total	Г	124.00	10349.50				
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Tranactions - Goods Issue Note (FG) or Challan: At the time making delivery of Finished Goods to the customer then this GIN – NRT FG Challan form is used : -

	- Fy: 2014- 2015 - User : ADMIN - [Goods Issue Note(Non-Returnable) - Finished Goods]	
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Goods Issue Note	- NRT FG Challan	
Issue No. ISFG14000127 -	Issue Date	
Customer 59 JD	Issue Date 10/09/2014 Sales Order No.	
Transporter *	<u>×</u>	
Remarks	FG Specs:	
F.G. Name		
Specification	No. of Cartons	
Quantity 0 Unit		
Qty.in Stock		
	+ -	
SI.No. Item ID F.G. Name F.G. Specific		
1 3618 PULL HANDLE "R" H-40MM Size:16x16x3	0MM Specs:/PCS. 0.00 44	
2 3284 STEP KNOB Size:19X19X	iMM Specs:/PCS. 2.00 500	
	4	
Form Type : EXEMPTED TAX	Total 544.00 0.00	
New Save Edit Canitem Cancel Delete E		
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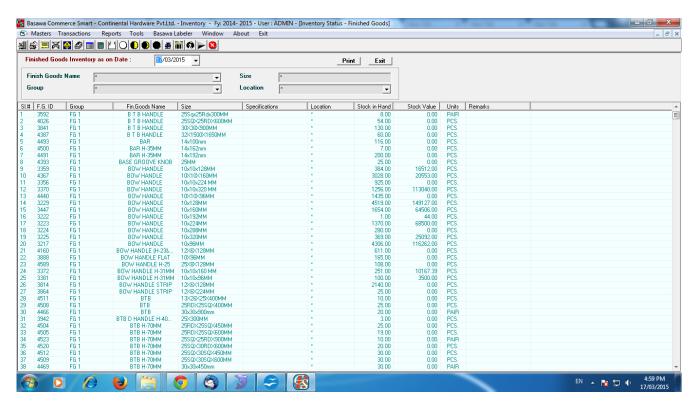
Raw Material Inventory Status : -

At any point of time system can inform user for stock status of Raw Material lying at warehouse, various filters is used to search inventory on names, measurement and groups :-

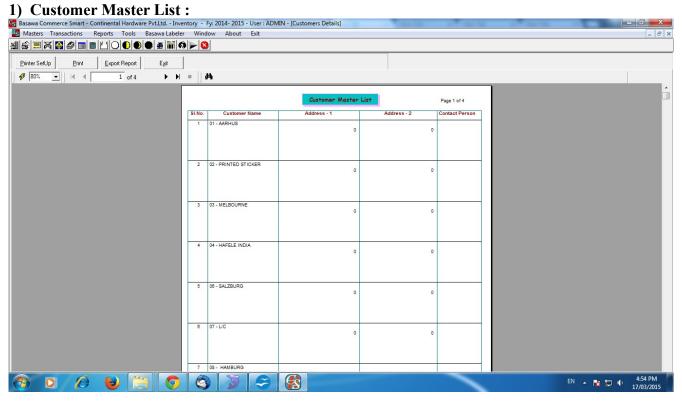
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Masters Tr		orts Tools Basawa L		About	Exit							-
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aw Material	Inventory as on D	ate : 10/03/20	15 👻			Print	Exit					
		,										
aterial Name	. Iv	- Group	×	ПМеазии	ement ×	GSM ×						
	·)"		· ·	1		usin j.						
anufacturer	×		-	Locatio	n ×		-					
Material ID	Group	Material Name	Measurement	GSM	Manufacturer	Location	Stock in Hand	Stock Value	Units	Reorder Level		
3408	CHEMICAL	CUTTING OIL	×		*	GROUND FLO	420.00	57540.00	Ltr.	0.00		
3417	CHEMICAL	SPECIAL TAPPING OIL	x		×	×	30.00	7650.00	Ltr.	0.00		
3407	CHEMICAL	TRICHLORO ETHAYL	TARIFF NO-29031		×	*	1450.00	176900.00	Kgs.	0.00		
3481	CONSUMABLE	A-25 ROUND COLLET	10 MM VIKASH		*	ж	2.00	620.00	PCS.	0.00		
3418	CONSUMABLE	ARGON GAS	×		×	×	12.00		PALLET	0.00		
3353	CONSUMABLE	BANDSAW BLADE	3760x27x.9x3/4(U		×	×	12.00	25200.00	PCS.	2.00		
3352	CONSUMABLE	BANDSAW BLADE	3760x27x.9x4/6(U		*	BASEMENT	3.00	6300.00	PCS.	2.00		
3669		BLACK GLASS (WELD	NO-13		×	×	20.00	760.00	PCS.	0.00		
3577	CONSUMABLE	BOLT	8x70MM (M S) (-)		×	*	600.00	2340.00	PCS.	0.00		
3759	CONSUMABLE	BOLT	M4x40 MM (MS)		×	×	2000.00	800.00	PCS.	0.00		
3758	CONSUMABLE	BOLT	M4x70 MM (MS)		×	×	950.00	1045.00	PCS.	0.00		
3660	CONSUMABLE	BOLT	M6X35MM				1600.00	1120.00	PCS.	0.00		
3900	CONSUMABLE	BOLT (MS)	M8×50MM		-	-	600.00	1170.00	PCS.	0.00		
3557 3409	CONSUMABLE	BREAK UP BOLT (MS)	M4x45MM		-	-	9650.00	18817.50	PCS.	0.00		
3409	CONSUMABLE	COLLET COPPER COLLET ROUND A-25	2.4 MM 14MM				25.00 1.00	1000.00 425.00	PCS. PCS.	25.00 0.00		
3922	CONSUMABLE	COLLET NOOND A-25	15MM		×	*	1.00	425.00	PCS.	0.00		
3923	CONSUMABLE	COLLET SQ A-25	5/16 × 5/16MM		*	*	1.00	0.00	PCS.	0.00		
3411	CONSUMABLE	DRESSING WHEEL	8x1/2"x31.7		INDOLITE	GROUND FLO	10.00	1100.00	PCS.	0.00		
3909	CONSUMABLE	DRILL COLLET ROUND	3.6MM		*	*	4.00	700.00	PCS.	0.00		
3638	CONSUMABLE	DRILL COLLET ROUND	3.7MM (VIKAS)		×	×	14.00	2660.00	PCS.	0.00		
3910	CONSUMABLE	DRILL COLLET ROUND	8MM		×	×	7.00	0.00	PCS.	0.00		
3479	CONSUMABLE	FEVIKWIK	X		PIDILITE	*	74.00	1702.00	PCS.	0.00		
3346	CONSUMABLE	FILE	8" HEAVY TAPER		ESCON ROSE	GROUND FLO	229.00	12595.00	PCS.	40.00		
3531	CONSUMABLE	FILIP HEAD SCREW	6x16MM S.S.		*	×	8840.00	3536.00	PCS.	0.00		
3500	CONSUMABLE	FINGRE SET	A-25		*	*	10.00	1750.00	PCS.	1.00		
3767		FIVE PLY CARTON (C	1100x200x230 MM		×	×	116.00	0.00	PCS.	0.00		
3725	CONSUMABLE	FLAP WHEEL	12"X2"X220 GRIT		×	×	23.00	30590.00	PCS.	0.00		
3341	CONSUMABLE	GREEN BUFF	12x80L		×	FIRST FLOOR	19.00	4370.00	PCS.	7.00		
3339		GREEN DARA MASAL	×		×	FIRST FLOOR	180.00	8460.00	PCS.	15.00		
4014	CONSUMABLE	GRINDING BELT (GOL	50×3500×120 GRIT		*	*	125.00	8625.00	PCS.	0.00		
3328	CONSUMABLE	GRINDING BELT (JA1	50x3500 GRIT 120		DEERFOS	FIRST FLOOR	1845.00	114223.95	PCS.	400.00		
3330	CONSUMABLE	GRINDING BELT (JA1	50x3500 GRIT220		DEERFOS	FIDAT FLOCE	214.00	13248.74	PCS.	100.00		
3331	CONSUMABLE	GRINDING BELT (JA1	50x3500 GRIT400		DEERFOS	FIRST FLOOR	125.00	7738.75	PCS.	100.00		
3332 3329	CONSUMABLE	GRINDING BELT (XA1	150x2000 GRIT 100		DEERFOS	FIRST FLOOR	108.00	12248.28	PCS. PCS.	25.00 150.00		
3329	CONSUMABLE	GRINDING BELT ZIRC GRINDING WHEEL	50x3500 GRIT100 150x6x31.75 AA60		DEERFOS	FIRST FLOOR GROUND FLO	500.00 7.00	55570.00 2555.00	PCS.	0.00		
0400	CONSUMABLE	GAINDING WHEEL	10080801.70 MABU			anoono rL0	7.00	2000.00	FUS.	0.00		
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Finished Goods Inventory Status : -

At any point of time system can inform user for stock status of Finished Goods lying at Finished Goods warehouse, various filters is used to search inventory on names, measurement and groups etc :-



Reports : IMS can generate standard/non-standard reports, few reports are shown in the following screen shots : -



2) Supplier/Vendor Master List :

Masters Transactions Reports Tools Basawa Labele						_
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rinter SetUp Print Export Report Exit						
• 80% - ≪ ▲ 1 of 14 ► ►	=] 4	K				
	SI.No.	Supplier/Vendor Name	Supplier/Vendor Master L Address - 1	Address - 2	Page 1 of 14 Contact Person	
	1	*			Contact Person	
			0	0		
	2	A.K. FABRICATION	P-118 SANJAY NAGAR			
	2	ENGINEERS	VEND_MASTER.VEND_NAME (String)	0		
			9811844109			
			9717490772			
	3	AAKANKSHA PACKAGING	PLOT NO 523 UDYOG KENDRA EXTN. 2 ECOTECH			
			3 GREATER NOIDA DISST G.B. NAGAR GREATER NOIDA 0 9811742184	0		
			9711332348			
	4	ACME FASHIONS	B-202, RAIL VIHAR SEC-03			
			GHAZIABAD 201010	201010		
			9958053054 en voguefloor@yahoo.com			
	5	AIR LIQUIDE NORTH INDIA PVT LTD	PLOT NO 38 SECTOR -8 DHARUHERA INDUSTRIAL AREA DHARUHERA DISST REWARI HARYANA 01274-304924 / 9996780818	RYANA 123108		
			09996780818 reeta mehta@airliquide.com			
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2) Goods Receipt Register (Raw Material):

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			19					
						6.26.26.26.2		
		0	Goods Receipts Reg	ister - Raw Material		Page 1 of	107	
			Transactions	From: 01-Apr-2014 To 31-Mar-20	015			
	SI.No.	GRN No. /	Vendor Name	Raw Material Details	Invoice	P.O.No./ RT Iss	Quantity	
		GRN DATE			No.	No./Tmp Iss	Received	
	1	GRRM14000001				No. & Date		
	1 1	01-Apr-2014	KAICO DEER ABRASIVE PVT LTD	GRINDING BELT (JA165)	invoice	PORM13000592	1,500.00	
				50x3500 GRIT 120 -	no-9566/1	18-Feb-2014		
				PCS.	3-14 date 29/3/2014		1710000000000	
				**Grn Total :- **			1,500.00	
	2	GRRM14000002	KAICO DEER ABRASIVE					
		01-Apr-2014	PVT LTD	GRINDING BELT (JA165) 50x3500 GRIT220	invoice no-9587	PORM13000651 26-Mar-2014	200.00	
				PCS.	date-29.3.	20110 2011		
				**Grn Total :- **	2014		200.00	
	3	GRRM14000003	RATOOLS & TRADERS					
		02-Apr-2014		BALL NOSE CUTTER	invoice	PORM14000006	1.00	
				19 MM - PCS.	no-01980	02-Apr-2014		
				PCS.	date-1.4.2			
				**Grn Total :- **	014		1.00	
	4	GRRM14000004	R A TOOLS & TRADERS					
		02-Apr-2014		BALL NOSE CUTTER	invoice	PORM14000009	1.00	
				1.5 R -	no-01980	02-Apr-2014		
				PCS.	date-2.4.2			
				**Grn Total :- **	014		1.00	
	5	GRRM14000005	STABLE PACKAGING					
	1	03-Apr-2014	PRIVATE LIMITED	POLY THEEN COLOUR PRINTING		PORM13000648	68.70	
		1.000.000.000.000.000		3%400 G TUBE -		25-Mar-2014		
				Kgs.		0000 000000	50.00	
				POLY THEEN COLOUR PRINTING 3%400 G TUBE -	1	PORM13000649 25-Mar-2014	50.00	

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Si Show		>>ISFG12000012 >>ISFG12000013 >>ISFG12000014	

3) Goods Issue Register (Finished Goods):

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		01150	[].		Is Issue Register - Finished Goods			Page 1 of 156		
	SI No.	Issue No.	Issue Date	Trans Customer Name	sactions From : 01-Apr-2014 To 31-Mar-2015 Finish Goods Details	S.O.No.	S.O.Date	Quantity	Value	
					Philsh Goods Details	5.0.00.	5.0.Date	Issued	value	
	1	ISFG14000001	02-Apr-2014	69 JD	KNOB K-080 12MM - PCS.	SO10000001	16-Feb-2011	200.00	0.00	
					C R PULL HANDLE 160MM - PCS.	SC10000001	16-Feb-2011	21.00	0.00	
					**Grn Total :- **			221.00	0.00	
	3	ISFG14000002	05-Apr-2014	59 JD	CABINET HANDLE 28 MM RD TWO BEND - PCS.	SC10000001	16-Feb-2011	250.00	0.00	
					**Grn Total :- **	-		250.00	0.00	
	4	ISFG14000003	07-Apr-2014	59 JD	PULL HANDLE H-40MM 14x14x544MM - PCS.	SC10000001	16-Feb-2011	17.00	0.00	
					PULL HANDLE H-30MM 12x8SQx96 MM - PCS.	SC10000001	16-Feb-2011	141.00	0.00	
					PULL HANDLE H-30MM 12x850x128MM - PCS.	SC10000001	16-Feb-2011	143.00	0.00	
			1					301.00		

4) Stock Status (Raw Material):

asters Transactions Reports Tools Bas			About Exit					-
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ter SetUp Print Export Report	Exit							
▼ 4 4 1 of 11	• • • =	<i>#</i>						
		1.						•
			STOCK ST	ATUS - Raw Mate	rial	D	an 1 af 11	
						Pa	age 1 of 11	
			Transactions From : 0					
	SI. No.	Material Id. GROUP :-	Material Description CHEMICAL	Unit	Stock in Hand	Rate	Stock Value	
	1	3408	CUTTING OIL	Ltr.	420.00	137.00	57,540.00	
			х -					
	2	3417	SPECIAL TAPPING OIL	Ltr.	30.00	255.00	7,650.00	
	3	3407	TRICHLORO ETHAYLE	Kgs.	1,450.00	122.00	176,900.00	
			TARIFF NO-29031920-					
			GROUP TOTAL :-		1,900.00		242,090.00	
	1	GROUP :- 3481	A-25 ROUND COLLET	PCS.	2.00	310.00	620.00	
	1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 - 1911 -	5401	10 MM VIKASH -	P 03.	2.00	0.00	020.00	
	2	3418	ARGON GAS	PALLET	12.00	16,632.00	199,584.00	
	3	3353	x - BANDSAW BLADE	PCS.	12.00	2,100.00	25,200.00	
	Ů	5555	3760x27x.9x3/4(UNIQ)	PCS.	12.00	2, 100.00	au, 200.00	
	4	3352	BANDSAW BLADE	PCS.	3.00	2,100.00	6,300.00	
	5	3669	3760x27x.9x4/6(UNIQ) BLACK GLASS (WELDI	PCS.	20.00	38.00	760.00	
	5	2009	NO-13 -	PGS.	20.00	30.00	700.00	
	6	3577	BOLT	PCS.	600.00	3.90	2,340.00	
	7	0750	8x70MM (M S) (-) -	DCC	2 000 00	0.40	000.00	
	'	3759	BOLT M4x40 MM (MS) -	PCS.	2,000.00	0.40	800.00	
	8	3758	BOLT	PCS.	950.00	1.10	1,045.00	
			M4x70 MM (MS) -					
	9	3660	BOLT M6X35MM -	PCS.	1,600.00	0.70	1,120.00	
	10	3900	BOLT (MS)	PCS.	600.00	1.95	1,170.00	
			M8X50MM -					
	11	3557	BREAK UP BOLT (MS) M4x45MM	PCS.	9,650.00	1.95	18,817.50	
	12	3409	COLLET COPPER	PCS.	25.00	40.00	1,000.00	
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5) Stock Summary (Raw Material):

ters Transactions			Basawa Labeler Window	About	Exit						
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r SetUp <u>P</u> rint	E	ort Report	Exit								
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			i i i li ee								
										Desire di sta	
					STO	CK SUMMAR	Y - Raw Mate	erial		Page 1 of 6	
					Transactio	ns From : 01-Apr-20	14 To 31-Mar-201	5			
	SI.No.	Material	Material Name	Unit	Opening	QUANTITY	QUANTITY	BALANCE QTY.	RATE	VALUE	
	Ļ	bl			Balance	(RECEIVED)	(ISSUED)		226.00	589,487,10	
	1	3253	SQUARE-10 MM 304	Kgs.	4,408.20	12414.00	14211.85	2,608.35	0.00	069,467.10	
	2	3254	PIPE SQUARE-14X14X1 MM 201	Kgs.	0.00				0.00		
	3	3255	PIPE SQUARE-25X25X1.5 MM	Kgs.	0.00				0.00	0.00	
			304						0.00	0.00	
	4	3256	PIPE-32x1.5 MM 304	Kgs.	0.00 20.20		10.00		250.00	225.00	
	6	3257	PIPE-10 x1.0 MM 304 PIPE-19 X1.0 MM 304	Kgs.	20.20	0.00	19.30 554.20	0.90 790.60	247.00	195.278.20	
	7	3280	PIPE-25x1.5MM 304	Kgs.	0.00	1200.10	504.20	750.00		0.00	
	8	3261	PIPE-12.7x1.0 MM 304	Kgs.	119.00	0.00	28.30	90.70	218.00	19,772.60	
	9	3262	PIPE-16 X1.20 MM 304	Kgs.	0.00	0.00				0.00	
	10	3263	PIPE-19 X1.50 MM 304	Kgs.	0.00	0.00				0.00	
	11	3284	PIPE SQUARE-30x30x1.50 MM 304	Kgs.	0.00	0.00				0.00	
	12	3265	PIPE SQUARE-26x13x1.20 MM 304	Kgs.	0.00	0.00			0.00		
	13	3267	ROUND-08 MM 304	Kgs.	770.80	1046.20	1013.10	803.90	210.00	168,819.00	
	14	3268	ROUND-10 MM 304	Kgs.	1,478.61	13651.00	13144.31	1,983.30	185.00	366,910.50	
	15	3289	ROUND-12 MM 304	Kgs.	1,023.60	3579.00	4056.10	546.50	181.00	98,916.50 0.00	
	16	3270	ROUND-14 MM 304	Kgs.	0.00	113.00	113.00	0.00	200.00	132.020.00	
	17	3271 3272	ROUND-16 MM 303 ROUND-18 MM 304	Kgs.	537.60 0.00	1642.00	1519.50	660.10	0.00	102,020.00	
	18	3272	ROUND-18 MM 304 ROUND-20 MM 304	Kgs.	0.00				0.00		
	20	3274	ROUND-22 MM 304	Kgs.	0.00				0.00		
	21	3275	ROUND-28 MM 304	Kgs.	0.00				0.00		
	22	3276	ROUND-30 MM 304	Kgs.	0.00				0.00		
	23	3277	ROUND-32 MM 304	Kgs.	0.00				0.00		
	24	3278	ROUND-16 MM 304	Kgs.	0.00				0.00		
	25	3279	ROUND-18 MM 303	Kgs.	0.00	2675.00	1897.20	777.80	200.00	155,580.00	
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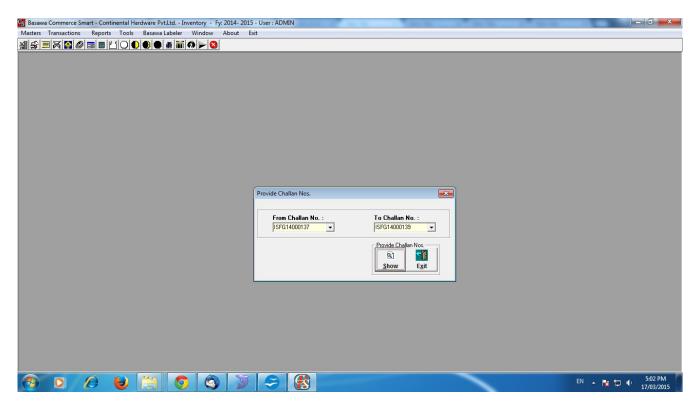
6) Stock Ledger (Raw Material):

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				STOCK LEDGER - Raw Materi	al 📕	Page	1 of 922	
			-					
				Transactions From : 01-Apr-2014 To 31-Mar	-2015			
	Material ID :	3253		Material Description :				
	Unit :	Kgs.			10 MM 304	-		
	Trans. Date	Trans.	Transaction Number	Vendor / Department	QUANTITY (RECEIVED)	QUANTITY (ISSUED)	BALANCE	
		Туре	Number		(ALOLALD)	(155020)		
				OPENING BALANCE:-			4,408.20	
	01-Apr-2014	ISS.	ISRM14000003	CUTTING		152.00	4,254.20	
	02-Apr-2014	ISS.	ISRM14000004	CUTTING		152.00	4,102.20	
	02/10/2014	135.	1311111000004	PULL HANDLE -10X10X224.288		102.00	4, 102.20	
	03-Apr-2014	ISS.	ISRM14000009	CUTTING		76.00	4,028.20	
				PULL HANDLE-10X10X448MM				
	04-Apr-2014	GRN.	GRRM14000011	D.H EXPORTS PVT LTD	2,582.00		6,608.20	
	100000000000000000000000000000000000000			invoice no-128 date-29/3/2014		10000		
	04-Apr-2014	ISS.	ISRM14000010	CUTTING		82.70	6,525.50	
	08-Apr-2014	ISS.	ISRM14000013	LEG-10X10X28.5,25MM CUTTING		205.20	6.320.30	
	007012011	100.		leg-10x10x28.5,25,rail		200.20	0,020.00	
				bar-10sqx10rdx448mm,p.h-10sqx1				
				0rdx96mm				
	09-Apr-2014	ISS.	ISRM14000014	CUTTING		156.70	6,163.60	
	11-Apr-2014	ISS.	ISRM14000015	curain knob-20x40mm CUTTING		71.00	6,092.60	
	11-7-04-2014	100.	101011-000010	pull handle-10sqx10rdx96mm		11.00	0,002.00	
	12-Apr-2014	ISS.	ISRM14000016	CUTTING		203.40	5,889.20	
				pull handle-10x10x96mm				
	13-Apr-2014	ISS.	ISRM14000017	CUTTING		304.00	5,585.20	
				pull handle-10x10x128 & 160mm				
	16-Apr-2014	ISS.	ISRM14000054	CUTTING		42.50	5,542.70	
	19-Apr-2014	ISS.	ISRM14000057	leg-10x10x25mm CUTTING		63.00	5,479.70	
	10-40-2014	135.	1341014000007	leg-10x10x25mm		03.00	0,470.70	
	24-Apr-2014	ISS.	ISRM14000078	CUTTING		177.90	5,301.80	
				pull handle-10x10x160,192mm &				

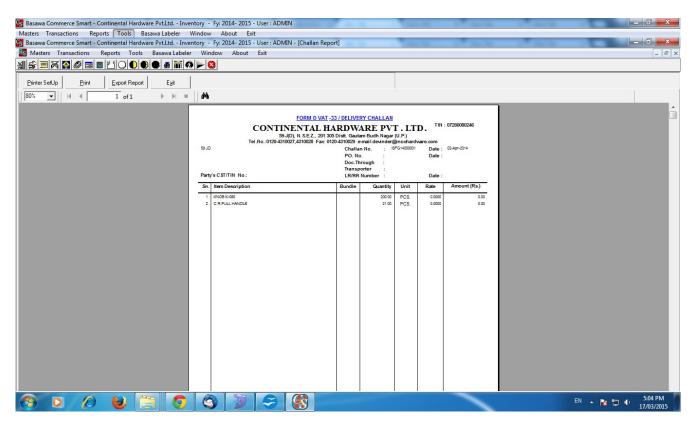
7) Stock Ledger (Finished Goods):

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							STOCK LEDGER - Finished	Goods	Page	2 of 1526		
							Transactions From : 01-Apr-2014 To 31-	Mar-2015				
				F.G. ID :	3025			PULL HANDLE	H-25MM			
				Unit :	PCS.			8x8x96MM				
				Trans.	Trans.	Transaction	Customer	QUANTITY (RECEIVED)	QUANTITY (ISSUED)	BALANCE		
				Date	Туре	Number		(RECEIVED)	(ISSUED)			
				00.0	GRN.	00504/000000	**OPENING BALANCE:-**	10.00		5.00		
				02-Apr-2014 03-May-2014	GRN. GRN.	GRFG14000009 GRFG14000054	PRODUCTION HOUSE () PRODUCTION HOUSE ()	10.00		15.00		
				14-May-2014	GRN.	GRFG14000068	PRODUCTION HOUSE ()	1,100.00		1,215.00		
				15-May-2014	GRN.	GRFG14000089	PRODUCTION HOUSE ()	200.00		1,415.00		
				16-May-2014	ISS.	ISFG14000038	02 - PRINTED STICKER ()		1,400.00	15.00		
				09-Jul-2014	GRN.	GRFG14000147	PRODUCTION HOUSE ()	200.00		215.00		
				10-Jul-2014	GRN.	GRFG14000148	PRODUCTION HOUSE ()	500.00		715.00		
				11-Jul-2014	GRN.	GRFG14000149	PRODUCTION HOUSE ()	500.00		1,215.00		
				12-Jul-2014	GRN.	GRFG14000150	PRODUCTION HOUSE ()	400.00		1,615.00		
				15-Jul-2014	GRN.	GRFG14000152	PRODUCTION HOUSE ()	200.00		1,815.00		
				15-Jul-2014	GRN.	GRFG14000152	PRODUCTION HOUSE ()	300.00		2,115.00		
				15-Jul-2014	GRN.	GRFG14000152	PRODUCTION HOUSE ()	400.00		2,515.00		
				17-Jul-2014	GRN.	GRFG14000154	PRODUCTION HOUSE ()	100.00		2,615.00		
				19-Jul-2014 21-Jul-2014	GRN. GRN.	GRFG14000158 GRFG14000157	PRODUCTION HOUSE () PRODUCTION HOUSE ()	200.00		2,815.00		
				21-Jul-2014 23-Jul-2014	GRN. ISS.	ISFG14000103	STURTGART ()	500.00	2,700.00	3,315.00		
				23-Jul-2014 29-Jul-2014	GRN.	GRFG14000164	PRODUCTION HOUSE ()	300.00	2,700.00	915.00		
				30-Jul-2014	GRN.	GRFG14000165	PRODUCTION HOUSE ()	200.00		1,115.00		
				30-Jul-2014	ISS.	ISEG14000097	0 DL 0	200.00	300.00	815.00		
				01-Aug-2014	ISS.	ISFG14000114	03 - MELBOURNE ()		500.00	315.00		
				17-Aug-2014	GRN.	GRFG14000178	PRODUCTION HOUSE ()	200.00		515.00		
				18-Aug-2014	GRN.	GRFG14000179	PRODUCTION HOUSE ()	300.00		815.00		
				23-Aug-2014	GRN.	GRFG14000188	PRODUCTION HOUSE ()	50.00		865.00		
				29-Aug-2014	GRN.	GRFG14000185	PRODUCTION HOUSE ()	200.00		1,065.00		
				11.Sen.2014	GRN	GREG14000200	PRODUCTION HOUSE 0	500.00		1 585 00		

8) Challan Filter :



9) Challan Generation Report : On the basis of selection i.e. from a particular challan to particular challan :-



10) User Tools: For creating, editing, deleting users for IMS system, Only administrator has the right

to go to the User Tools : -

Basawa Commerce Smart - Continental Hardware Pvt.Ltd Inventory - Fy: 2014-	2015 - User : ADMIN	and the second s	100 Mar. 10 Mar. 100	
Masters Transactions Reports Tools Basawa Labeler Window About	Exit			
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ſ		User Name : user1 Password : anno Group : User User EditUser DeleteUser Close		
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11) Customer Ledger :

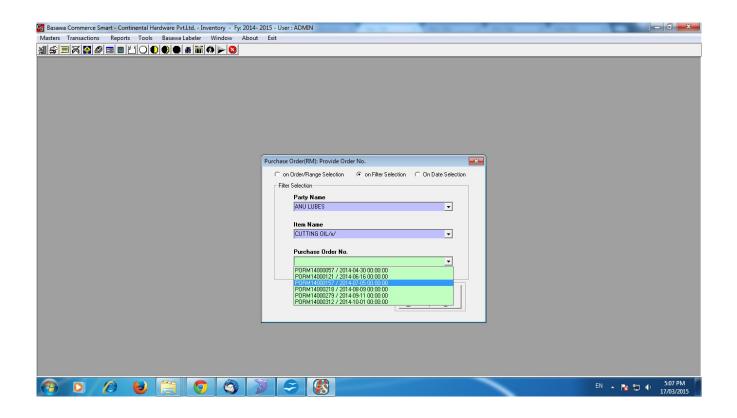
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							Customer Ledger		Pag	e 1 of 423		
							Transactions From : 01-Apr-2014 To 31-	Mar-2015				
				Customer			Customer Name :	02 - PRINTED STIC				
				Transact. Date	Trans. Type	Transaction Number	Finished Goods Specifications	QUANTITY (RECEIVED)	QUANTITY (ISSUED)	BALANCE		
						1.0000000	**OPENING BALANCE:-**			271,583.00		
					GRN.	GRN.	PROD_NAME PROD_SIZE - PROD_ PROD_GSM	L		271,683.00		
					ISS.	ISFG13000024	PULL HANDLE H-35MM 10SQX10RDX288MM - PCS.		20.00	271,583.00		
					ISS.	ISFG13000108	KNOB 19 MM (K-175) _ PCS.		800.00	272,383.00		
					ISS.	ISFG14000108	KNOB 32X32X10MM - PCS.		1,800.00	274, 183.00		
					ISS.	ISFG13000085	PULL HANDLE H-24MM 20X10X4X180MM - PCS.		150.00	274,333.00		
					ISS.	ISFG13000235	PULL HANDLE H-35MM 10Sqx10Rdx128MM _ PCS.		1,000.00	275,333.00		
					ISS.	ISFG13000271	KNOB 32X32X10MM - PCS.		1,200.00	276,533.00		
					ISS.	ISFG14000038	K8K HANDLE H-40MM 18x288MM - PCS.		200.00	276,733.00		
					ISS.	ISFG13000024	CABINET HANDLE 50 MM SQ TWO BEND _ PCS.		3,000.00	279,733.00		

12) Supplier/Vendor Ledger :

		3						
inter SetUp Print Export Report	Exit							
4 ▼ 4 of 1532	► H = AA							
				Vendor / Supplier Ledger	1	Page 4	of 1532	
				Transactions From : 01-Apr-2014 To 31-Mar	-2015			
	Vendor ID :	571		Vendor/Supplier Name :	RATOOLS & TR DELHI	RADERS		
	Transact. Date		s.No/ Bill No.	Material/F.G. Goods Specifications	QUANTITY (RECEIVED)	QUANTITY (ISSUED)	BALANCE	
		0.00		**OPENING BALANCE:-**			9,540.00	
		GRN. GRN.		PROD_NAME PROD_SIZE _ PROD_GSM PROD_MFG _ PROD_L			9,540.00	
	12-Apr-2012	GRN. GRRM	12000019	BANDSAW BLADE 3760x27x.9x3/4(UNI⊢ * - PCS.	4.00		9,544.00	
	12-Apr-2012	GRN. GRRM	12000019	BANDSAW BLADE 3760x27x.9x4/6(UNI- * - PCS.	4.00		9,548.00	
	12-Apr-2012	GRN. GRRM		COLLET COPPER 2.4 MM - *PCS.	10.00		9,558.00	
	07-May-2013		13000041 No. 359 dtd	HSS DRILL 9.9 MM - * - PCS.	10.00		9,588.00	
	07-May-2013		13000041 No. 359 dtd	PARTING WHEEL 200x1.5 x31.75 - UNIK - PCS.	500.00		10,068.00	
	15-May-2013		13000058 No. 360 dtd	HSS ROLL TAP M4 x.7 (TD713 6GX)- JOBBER _ PCS.	10.00		10,078.00	
	15-May-2013		13000058 No. 380 dtd	HSS ROLL TAP M5 x.9 (TD713286 6- JOBBER - PCS.	10.00		10,088.00	
	15-May-2013	GRN. GRRM	13000058	ALLEN BOLT	50.00		10,138.00	

13) Purchase Order(RM) : PO can be printer on various filters like on PO Nos, customer name,s and date of creation of POS etc. : -

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Report Export Feature : Any IMS report can be exported into various formats like, Text, CSV, MS Word, MS Excel, PDF etc., As shown below for exporting PO into pdf format :-

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Thanking You,

Regards,

PRAMOD SHARMA Sr. Project Leader M/s. Basawa Technologies Limited B-25, 2nd Floor, Okhla Industrial Area, Phase-I New Delhi-110020

Mobile:9818978493 email:<u>pramod@basawatech.com</u> web: <u>www.basawa.com</u>