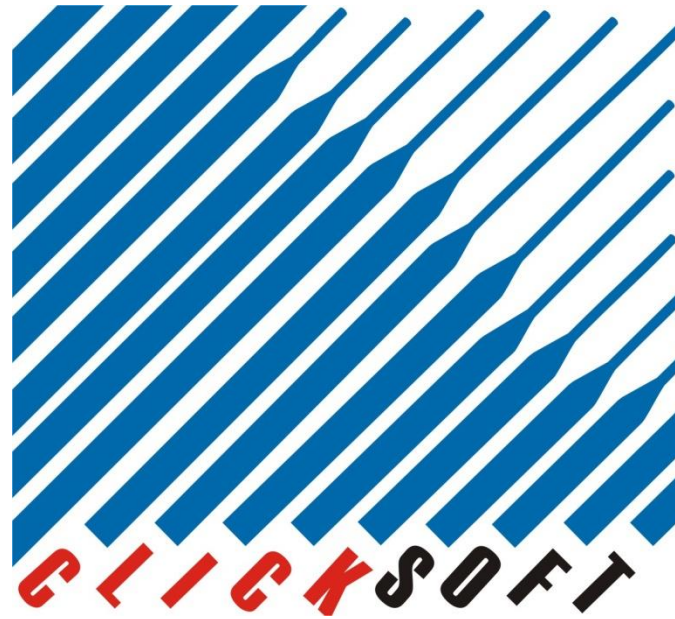


بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



Software Developers & Solution Providers

ClickSoft (Pvt) Ltd.



support@clicksoft.com.pk



www.clicksoft.com.pk



Command Centre

Exit Data Entry Master Files Reports Window

BIN CARD

Demands

Purchase Orders

InTo Bond

InWards Gate Passes

Ex-Bond

Material Receipt Inspection Note

Material Issue Requisitions

Line Returns

Exit

Payments

OutWards Gate Passes

Parties Debit Notes

Lc Plan

Master Files

Administrations

BackUp

p

d

Change Password



BIN Card

Action Edit Query Block Record Field Window Help

Date From: To:

Bin Card

Item Code	Name	Unit	Op Qty	Op Rate	Op Amt
07-0002	kerosine Oil	LTR	87	77	6,699.01

Min Qty Max Qty

Detail

V Date	V No	Particulars	Goods Receipts				Store Issues				Closing Balance				
			On Date		To Date		On Date		To Date		Qty	Rate	Amount		
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount				Qty	Rate
16.07.16	SIR-020006	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	4	79.65	318.59	0	.00	39	73.74	2,875.95
16.07.16	SIR-020006	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	1	79.65	79.65	0	.00	38	73.59	2,796.30
20.07.16	SIR-020050	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	3	79.65	238.94	0	.00	35	73.07	2,557.36
20.07.16	SIR-020051	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	2	79.65	159.29	0	.00	33	72.67	2,398.06
20.07.16	SIR-020051	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	10	79.65	796.47	0	.00	23	69.63	1,601.59
21.07.16	SIR-020054	PROCESS / FABRICATION & ERRECTION	0	.00	.00	0	.00	10	79.65	796.47	0	.00	13	61.93	805.12
22.07.16	SIR-020075	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	2	79.65	159.29	0	.00	11	58.71	645.83
24.07.16	SIR-020082	ADMIN / FABRICATION & ERRECTION	0	.00	.00	0	.00	5	79.65	398.24	0	.00	6	41.27	247.59
25.07.16	SIR-020100	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	2	79.65	159.29	0	.00	4	22.07	88.30
25.07.16	SIR-020100	MECHANICAL / FABRICATION & ERRECTION	0	.00	.00	0	.00	2	79.65	159.29	0	.00	2	-35.50	-71.00
			0		.00			85	79.65	6,770.01					

Receipts

Material Receipt & Inspection Note

MRI No: DC No: DC Date: Inv #: Invoice #:
 MRI Date: Party Code: Inspection Date: Date: Amount:
 Party Name: Sales Tax #:
 Particulars:

Ser	Item Code	Item Name:	Order Qty	Short Qty	Rejected Qty	Approved Qty	Rate	Amount
1	05-0013	ms round wire brush 35mm	100	0	0	100	65	6,500.00
2	01-1587	rubber oil seal 8x55x70	4	0	0	4	50	200.00
3	01-0764	allen key bolt All size	40	0	0	40	33	1,320.00
4	01-0764	allen key bolt All size	40	0	0	40	160	6,400.00
5	01-0764	allen key bolt All size	40	0	0	40	32	1,280.00
6	06-0005	hacksaw Blade 1"x12"	6	0	0	6	1000	6,000.00
7	13-0008	filter paper	2	0	0	2	2200	4,400.00
8	13-0008	filter paper	2	0	0	2	2200	4,400.00
9	13-0081	conical flask 1000ml	10	0	0	10	950	9,500.00
10	13-0030	lab items	6	0	0	6	7000	42,000.00

Shop: NOS

Total:

Remarks:

Rejected:

DMD No: Ser: Qty:

Approved:

Department:

Section:

Authorized By:

Position:

Cost Center:

Quality Control

Status	Remarks
PENDING	
PENDING	
PENDING	
PENDING	
PENDING	
PENDING	
PENDING	
PENDING	
PENDING	
PENDING	

Section:

Authority:

Requisition

Material Issue Requisition

Posted

MIR MIR Date

Department Code Department Name

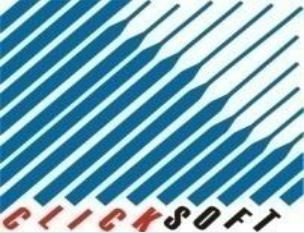
Section Code: Section Name:

Ser	ITEM CODE	ITEM NAME	UNIT	PURP CODE	PURPOSE	Remarks	QTY	Rate	Total	Replacement
1	19-0002	oxygen gas cyl L	NOS	005	REPAIRE AND MAINTAINANCE		1.000	450.00	450.00	<input checked="" type="checkbox"/>
2	14-0002	wd40 spray	BTL	005	REPAIRE AND MAINTAINANCE		1.000	347.24	347.24	<input checked="" type="checkbox"/>
3	04-0040	elfy	NOS	005	REPAIRE AND MAINTAINANCE		1.000	15.26	15.26	<input checked="" type="checkbox"/>
4	06-0006	knife blade (only blade)	NOS	005	REPAIRE AND MAINTAINANCE		3.000	7.38	22.14	<input type="checkbox"/>
5	19-0005	ms welding rod 6013#10 kiswel	KGS	005	REPAIRE AND MAINTAINANCE		5.000	283.64	1,418.20	<input checked="" type="checkbox"/>
6	16-0203	bearing block p209 / m509 for uc209	NOS	005	REPAIRE AND MAINTAINANCE	ELEVATOR	1.000	1,370.25	1,370.25	<input type="checkbox"/>
7	16-0008	bearing uc212	NOS	005	REPAIRE AND MAINTAINANCE	MAIN SECREW	2.000	3,747.98	7,495.96	<input checked="" type="checkbox"/>
8	04-0040	elfy	NOS	005	REPAIRE AND MAINTAINANCE		1.000	15.26	15.26	<input type="checkbox"/>
										<input type="checkbox"/>
										<input type="checkbox"/>

Position Name

Bal Qty:

Minimum Qty: MOL:



Purchase Order

Application menu: Action, Edit, Query, Block, Record, Field, Window, Help

Toolbar: Print, Save, Undo, Cut, Copy, Paste, Find, Find Next, Find Previous, Help

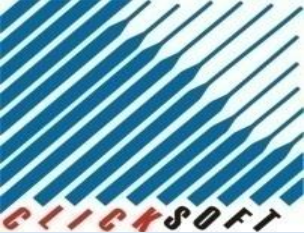
Purchase Order

Po No Dmd No Party Code
Po Date PARTY NAME

Purchase Order Details

Ser.	Item Code	Item Name	Unit	Category	Ord Qty	Ord Rate	Dmd Ser

Exp Date Currency:
Ship Date Rate:



Line Returns

Action Edit Query Block Record Field Window Help

Icons: Save, Print, Checkmark, Undo, Copy, Paste, Refresh, Home, Left Arrow, Right Arrow, Filter, Lock, Help

LR # Dr # Department

Date SR # Party

Ser	Item Code	Item Name	Unit	Purp Code	Purpose Name	QTY	DR Rate	SR Rate	DR Amount	SR Amount

Outwards Gp No

Debit Note No.



ITEMS

Action Edit Query Block Record Field Window Help



ITEMS [minimize] [maximize] [close]

BIN CARD

Item Code

Dead Item

Item Name

Category ID

Unit Code

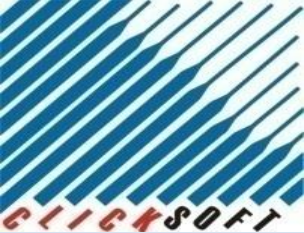
Demand Dept Code

OpeningRate Min Qty MOL

Opening Qty Max Qty Mode of Transport

Origin Local Imported Customer Country

Vendor Item Monthly Consumption Packing Standard:



Parties

Action Edit Query Block Record Field Window Help

Icons: Save, Print, Mail, Undo, Cut, Copy, Paste, Undo, Redo, Home, Left, Right, Refresh, Undo, Redo, Lock, Help

Party Code Opening Date Opening Balance

Party Name

Contact

Address

City

Phones

Fax

E Mail

Remarks

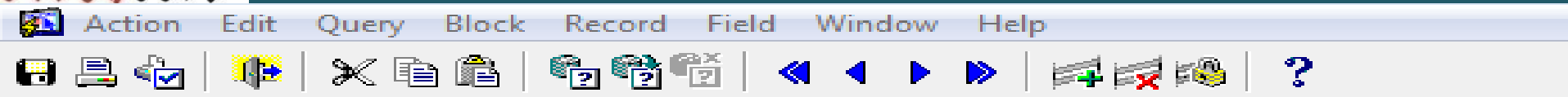
Sales Tax #

Acct ID

Items

Item Code	Item Name	Unit Name	C Rate
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Issue Authorities



Code	Name
0001	Mr Aslam
0002	Mr Yasooob
0003	Zaidi shah sb
0004	Mr Irfan
0005	Mr Khurram
0006	zaman sb
0007	haji nazir sb
0008	GM sb
0009	mr zia
0010	mr irfan



Reports

Exit Data Entry Master Files **Reports** Window

Command Centre

- Demand
- Purchase Order
- Gate Passes
- Stock Receipts
- Stock Issues**
 - Store Requisitions Vouchers
 - Daybook
 - Store Requisitions Item Wise
 - Store Requisitions Category/Item Wise
 - Cost Centre / Department Wise
 - Section / Department Wise
 - Position Wise
 - Summary
 - Store Requisitions Summary - Category Wise
 - Store Requisitions Summary - Cost Center Wise
 - Monthly History
 - Item Wise
 - Qty
 - Category Wise
 - Amount
 - Line Rejections
 - Parties
 - Stock
 - Monthly LC Plans
 - Lists
- InTo Bond
- Ex-Bond
- Mat
- Material Issue Requisitions
- Line Returns
- Lc Plan
- Exit

Master Files

Administrations

BackUp

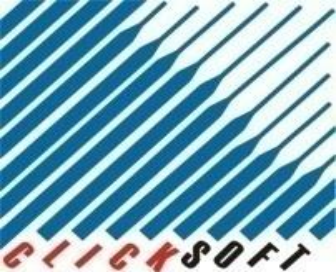
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Stock Issues

- **Store Requisition Vouchers**
 - [Daybook](#)
 - [Store Requisitions Item Wise](#)
 - [Store Requisitions Category/Item Wise](#)
 - [Cost Centre / Department Wise](#)
 - [Section / Department Wise](#)
 - [Position wise](#)
- **Summary**
 - [Store Requisition Summary – Category Wise](#)
 - [Store Requisition Summary Cost Center Wise](#)
 - **Monthly History**
 - **Item Wise**
 - [Qty](#)
 - [Amount](#)



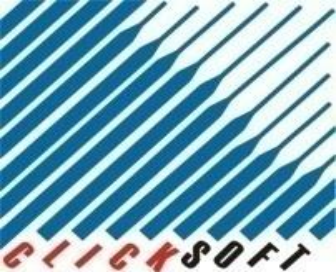
REPORTS

DEMAND

- [Demand](#)
- [Daybook](#)

GATE PASS

- [Outward Gate pass](#)
- [Gate pass party wise](#)



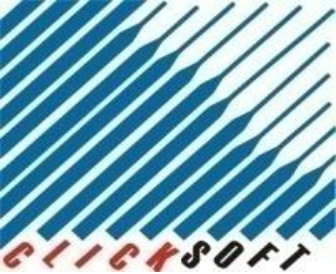
REPORTS

STOCK

LISTS

- **BALANCES**
 - [Code wise](#)
 - [Alphabetically](#)
- **Summary**
 - [Quantities](#)
 - [Stock Summary detail](#)
 - [Stock Aging Report](#)

- **Items**
 - [item Wise](#)
 - [Items Alphabetically](#)
 - [Items Detailed](#)
- **Parties**
 - [Party List](#)
 - [Party Alphabetically](#)
 - [party detailed](#)
- [Units List](#)
- [Category](#)
- [Department list](#)
- [Sections List](#)
- [Positions](#)



REPORTS

Stock Receipts

PARTIES

- [Daybook Receipts](#)
- **Summary**
 - [Item Wise](#)
 - [Summary Category](#)
- **Monthly history**
 - [Stock Qty Summary](#)
 - [Stock Receipt Amount](#)
- [Stock Receipts Amount Category](#)

- [Receipts Daybook](#)



Thank You

