EASTERN INDIA TECHNOSOFT

INTRODUCTION TO EIT- ERP

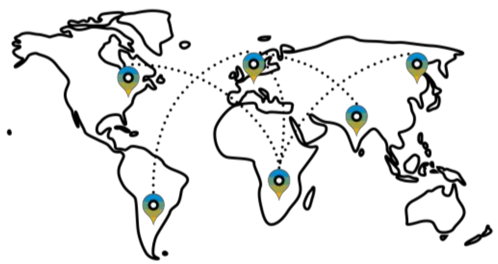
ON CLOUD/ ON PREMISES

Why explore ERP system-

As your business changes, a solid underlying foundation is critical & necessary

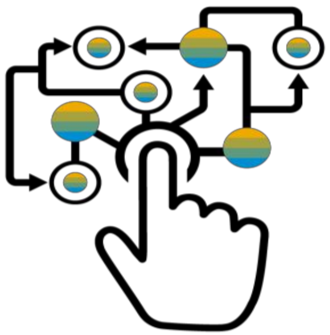
You are growing

- You are a fast growing company, and your needs are out-pacing your current system capabilities
- As your business grows, you need to put best-practice processes in place



You are expanding

- If you are expanding into new markets, you need business software that will enable you, not hinder you
- Enable your subsidiary network to harmonize business and intercompany processes



It‘s time to go digital

- You want to make the right business decisions at the right time, with real-time access to information
- You need to automate your business processes, to increase productivity

How we can assist you !!!

Run your Business with a Open Sources ERP Solution

Keep your focus on running your business!

Competitive Advantage

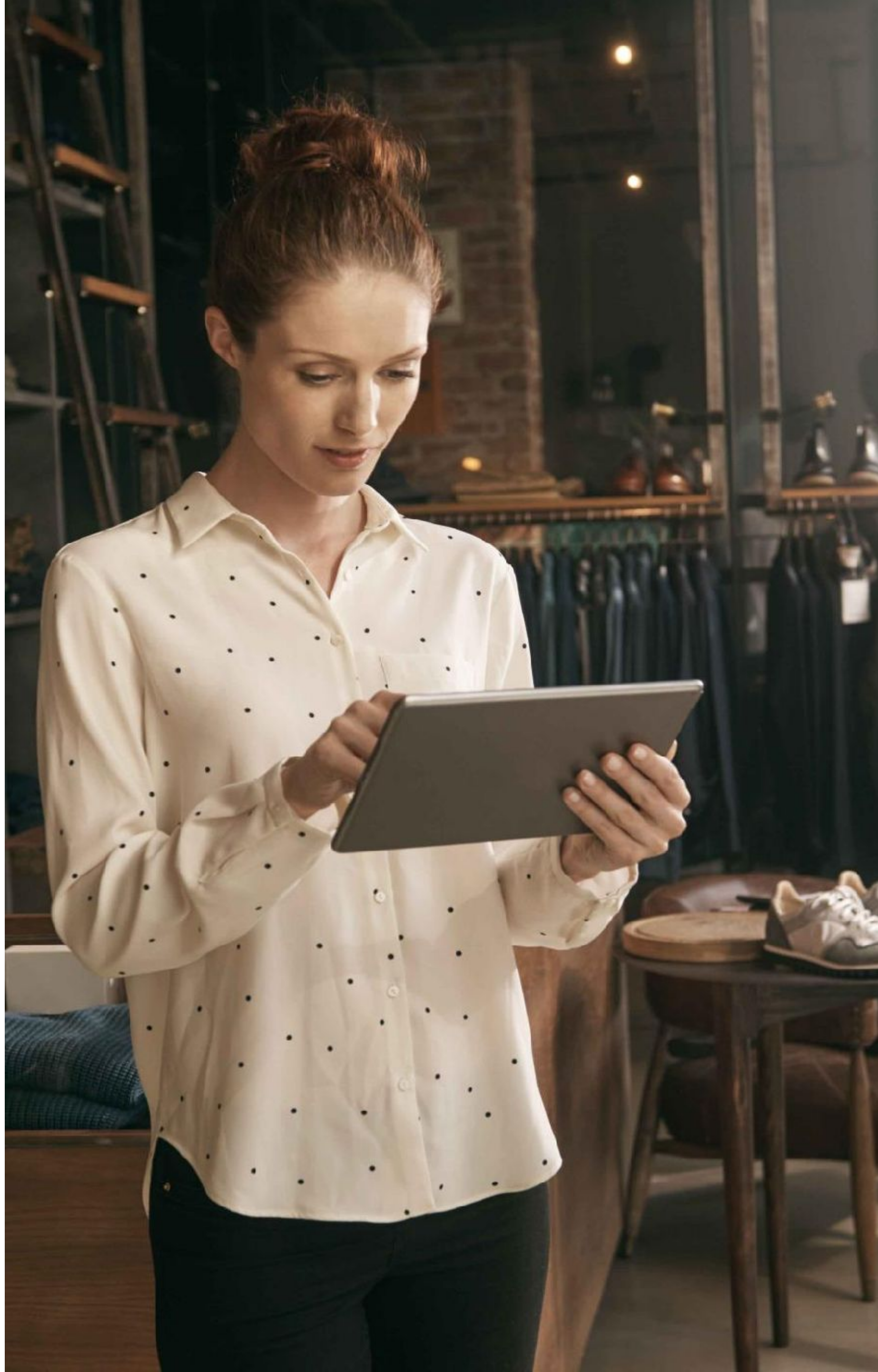
- Become relevant in the global economy by implementing robust business process, allowing you to adapt to market changes, and anticipate business trends

Connect Business Functions

- Your entire business runs more smoothly by touching all business areas which assists by natural cross departmental collaboration within your organization

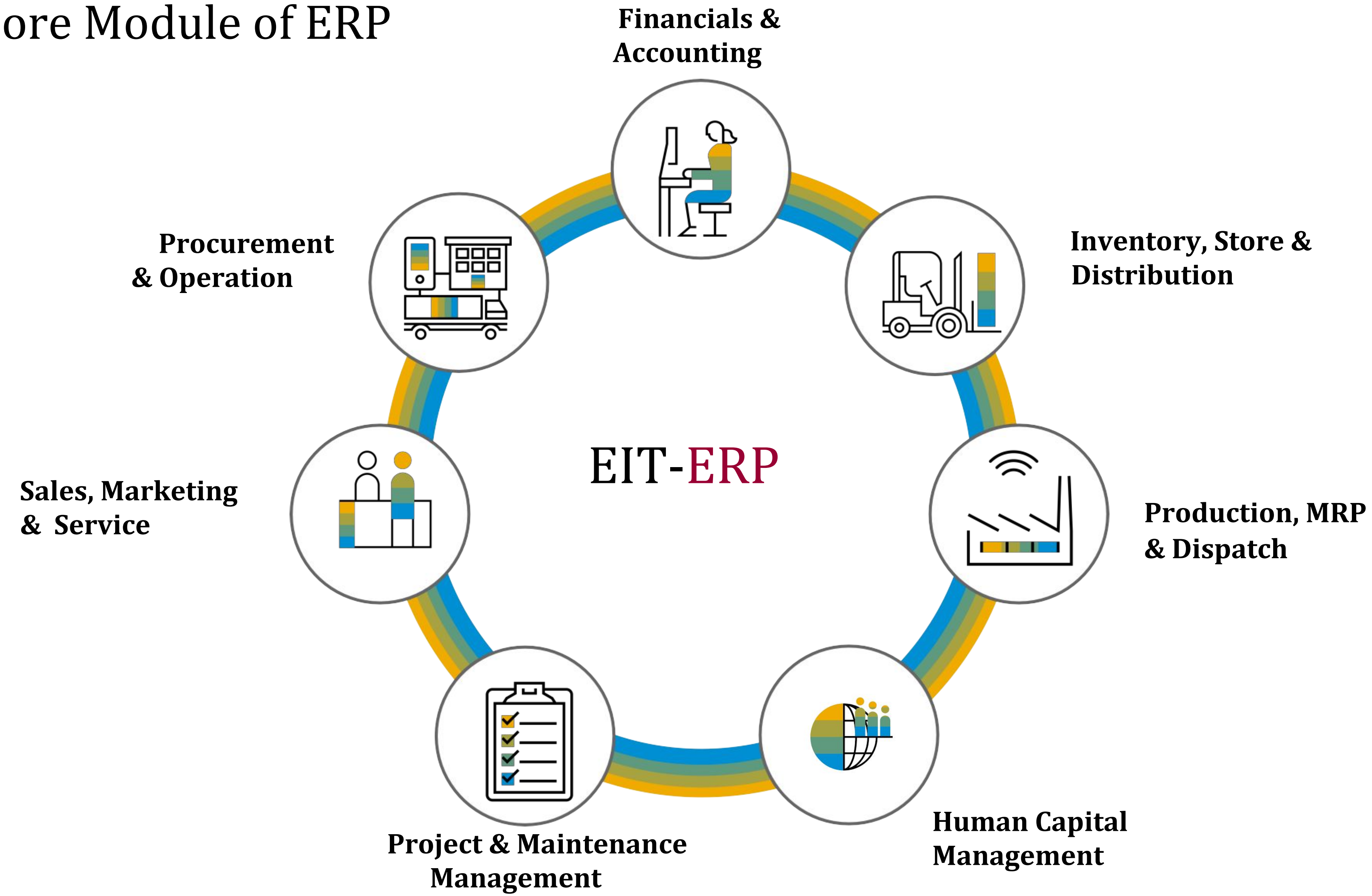
Easy Access to Data

- Analytics and reports helps you to keep informed about your business to make decisions on the back of real-time data insights



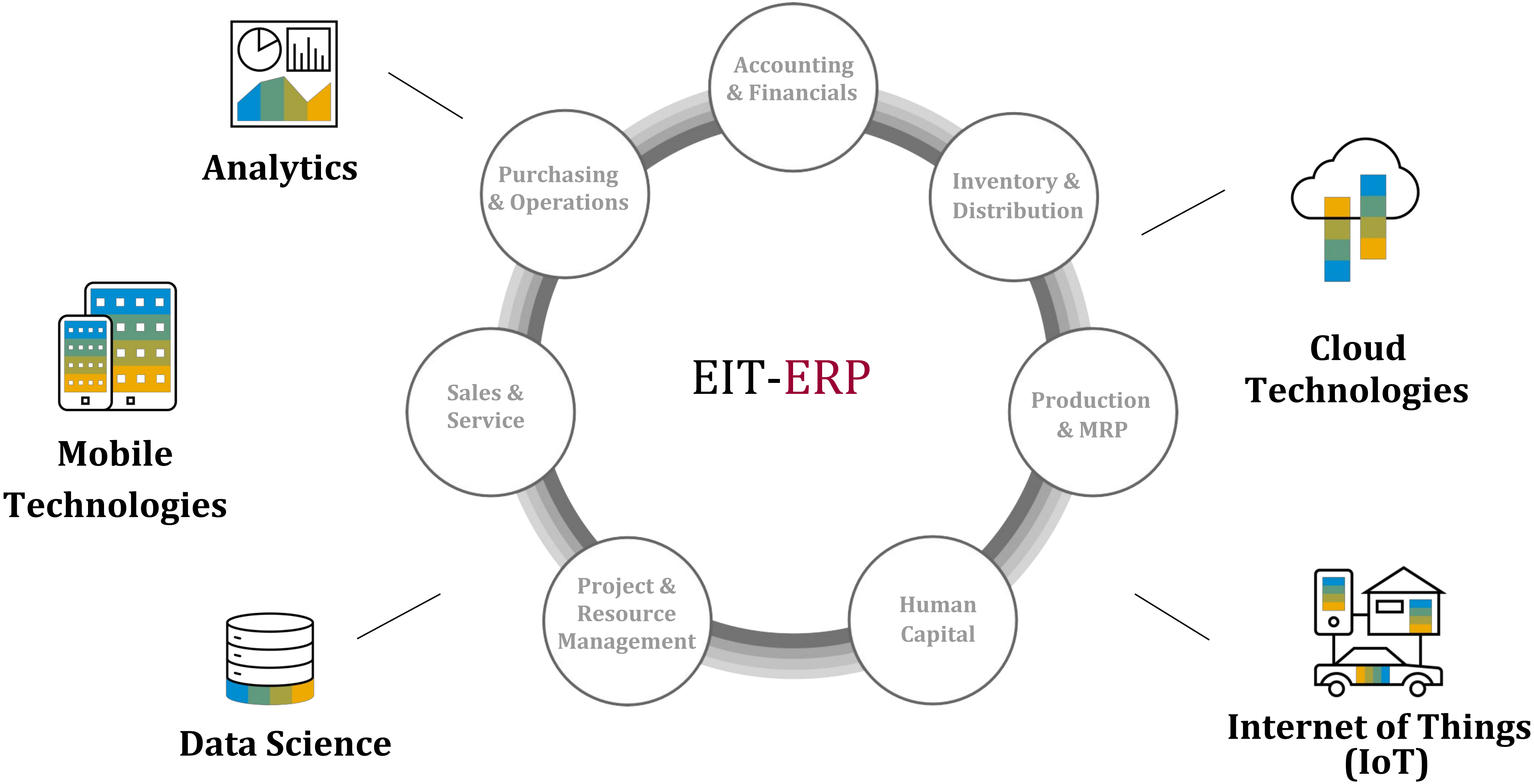
Business Process & User Requirements

Meet the Core Module of ERP

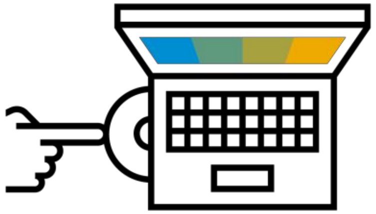


The Core For Organizations

Enhanced by the Digital Enablers



EIT-ERP Deployment Options
On premise and Cloud



On premise

Key Benefits

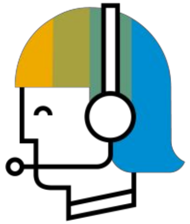
- Compliance with internal Data Security Policies
- Direct control and access to your data, allowing flexibility in local reporting accesses
- Better ability to customize and extend your business process
- Leverage internal hardware and existing IT infrastructure and resources
- Perpetual licensing, with higher upfront cost but better long-term TCO
- Less dependence on always-connected internet

Cloud

Key Benefits

- Easy and affordable deployment
- Secure browser-based access from anywhere, at any time
- Access to the most up-to-date functionality without having to use rely on in-house IT resources to maintain the solution
- Subscription licensing avoiding capital expenditure and allowing for operational expenditure flexibility
- Manage your most critical business functions in your Web browser.

Simplified and Automated Lifecycle Management



Key Benefits

- Reduce your TCO due to increased operational effectiveness and decreased time for support
- Reduce time for system maintenance, i.e. simplified upgrades, automated back-ups, and repairs
- Get accelerated and predictable problem resolution
- Achieve peak system performance, stability and improved data consistency
- Minimize unplanned downtime and business disruption

Export

No.	Voucher No.	Account Head	Sub Account Head	Vendor	Net Amount	Payment Booking Date
1	AN-06-02-19-767	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	M FURNITURE	21632	06-02-2019
2	AN-06-02-19-768	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	SAI SIDDHI METAL & TUBES	106831	06-02-2019
3	AN-06-02-19-770	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	RAMKRISHNA ENGINEERING ENTERPRISE	16095	06-02-2019
4	AN-06-02-19-771	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	SUDHIR ENGINEERING WORKS	36403	06-02-2019
5	AN-06-02-19-772	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	BENGAL TRADING CO.	69534	06-02-2019
6	AN-06-02-19-773	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	BENGAL TRADING CO.	5428	06-02-2019
7	AN-06-02-19-774	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	SUDHIR ENGINEERING WORKS	12381	06-02-2019
8	AN-06-02-19-775	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	MA KALI ENTERPRISE	19116	06-02-2019
9	AN-06-02-19-776	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	DAS SUPPLIERS	2213	06-02-2019
10	AN-06-02-19-	DIRECT	RAW MATERIALS SUPPLIER	SHIVAM ENTERPRISE	9912	06-02-2019

APPENDIX……

EIT-ERP Key Functionality

QE- ERP | Mobile | Analytics/Dashboards | Localizations

Management & Administration

- User administration
- Authorizations
- Multiple currencies
- Exchange rates
- Multiple posting periods
- Multi-branch
- Data import
- Opening balances
- Approval processes
- Calendar
- Microsoft Office integration
- Mobile Interaction
- Recurring transactions
- Drop Ship

Accounting & Financials

- Chart of accounts
- Journal entries
- Posting templates
- Recurring postings
- Financial reports
- Budget management
- Cost accounting
- Incoming payments
- Outgoing payments
- Payment run
- Bank statement processing
- Checks & credit cards
- Deferred payments
- Account reconciliation
- DATEV / ELSTER (DE)
- Fixed Assets
- SEPA

Purchasing & Operations

- Purchase request
- Purchase quotations
- Web-enabled RFQ
- Purchase orders
- Goods receipt POs
- Goods returns
- A/P Invoice
- A/P Reserve Invoice
- Down-payment Invoice
- Down-payment request
- Cancel Marketing Documents
- A/P credit memos
- Landed costs
- Intrastat

Sales & Service

- Opportunity and pipeline Mgmt.
- CRM
- Campaign Mgmt.
- Blanket agreements
- Quotations
- Sales orders
- Deliveries & Returns
- Invoices
- Dunning & Customer Mgmt.
- Gross profit calculation
- Service Mgmt.
- Service planning
- Customer interactions tracking
- Equipment card handling
- Service Dashboards
- Service contracts
- Human resource integration
- Knowledge database
- Service calendar
- Service call processing

Inventory & Distribution

- Item management
- Item lists
- Price lists
- Goods receipts
- Goods issues
- Inventory transactions
- Transfers
- Serial number mgmt
- Batch number mgmt.
- Price lists in multiple currencies
- Special prices
- Period and volume discounts
- Pick and pack
- Recurring transactions
- Inventory Tracking
- Bin Location
- Multiple Measurements
- Inventory Counting

Production & MRP

- Bills of material
- Item Sets
- Production orders
- Goods issues
- Goods receipts
- Production Dashboards
- GL Account Determination
- Life Cycle Mgmt.
- Item cost calculation
- Forecasts
- MRP
- Make to order
- Order recommendations
- Production Routing

Project & Resource Management

- Project management
- Project stages
- Stage dependencies
- Sub-projects handling
- Project Time Reporting
- Internal project handling
- Employee master data
- Time sheet entries
- Resource master data
- Resource capacity planning
- Gantt chart capacity viewing

Solution Customizing

- User-defined fields creation
- User-defined tables creation
- User-define queries
- Form UI configurator
- User-defined alerts
- Transaction notifications
- Workflow designer
- Business process checklist
- User defined Dashboard
- User-defined workbench

Application & Configuration

Dashboard | Role Management | Master | Vendor | Item | BOM | Rate

Company

Company • Company Information

LIST OF COMPANY

Add New +

5 records

Search:

Sl. No.	Company Name	Address	Phone No.	Fax	Website	Mail ID	PAN NO	GSTIN
1	A N INSTRUMENTS PRIVATE LIMITED	KUSUMBA, SONARPUR STATION ROAD, NARENDRAPUR, KOLKATA - 700103	7501034396		https://aninstruments.com	management@aninstruments.com	AADCA0390B	19AADCA03
2	A N INSTRUMENTS PRIVATE LIMITED	J. Nanji Industrial Park Plot No. 78 & 79, Chiri Road, Nr.GIDC - 3rd Phase, Vapi - 396 191, Gujarat, India.	9974836005		https://www.aninstruments.com	management@aninstruments.com	AADCA0390B	24AADCA03

Company

Company • Forms • Add Company

ADD COMPANY

Company Name *

Address *

Phone No.

Fax

Website

Mail ID

PAN NO

GSTIN

CIN NO

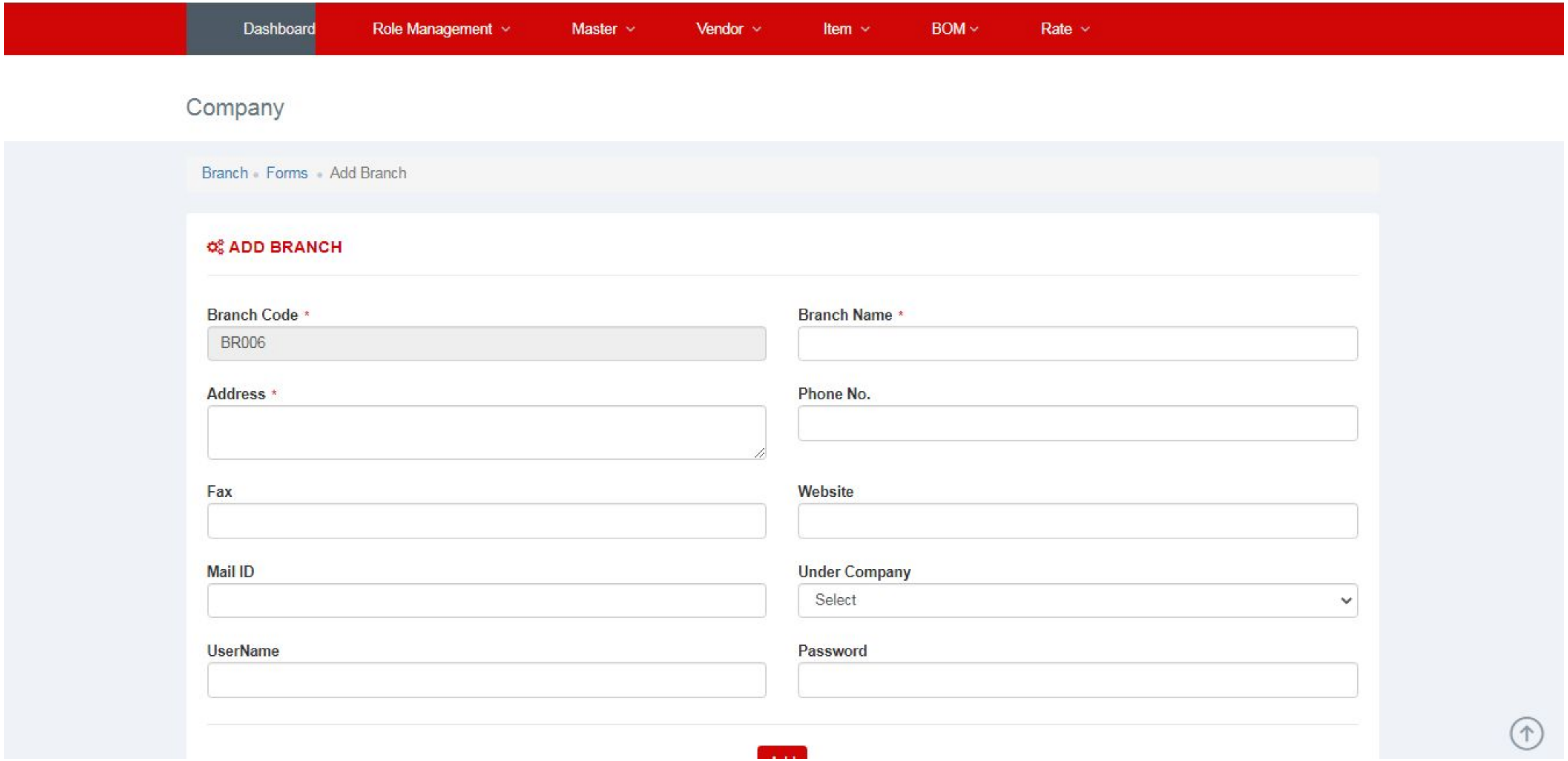
CGST(in %)

SGST(in %)

IGST(in %)

Company Location

Select


Dashboard
Role Management
Master
Vendor
Item
BOM
Rate
Company
Branch • Forms • Add Branch
ADD BRANCH
Branch Code *
BR006
Branch Name *
Address *
Phone No.
Fax
Website
Mail ID
Under Company
Select
UserName
Password

Dashboard | Role Management | Master | Vendor | Item | BOM | Rate

Bank

Bank • Add Bank

ADD BANK

Bank Name *

Account No. *

Branch *

IFSC Code *

Swift Code

Status *

Active

Dashboard Role Management Master Vendor Item BOM Rate

Department

Department • Forms • Add Department

ADD DEPARTMENT

Department Name *

Location *

Status *

Select Status

Dashboard | Role Management | Master | Vendor | Item | BOM | Rate

Unit

Unit • Unit

LIST OF UNIT

Add New +

5 records

Search:

	No.	Unit Name	Status	Action
	1	KG/CM^2-PSI	ACTIVE	
	2	COIL	ACTIVE	
	3	BOX	ACTIVE	
	4	SET	ACTIVE	
	5	MMWG	ACTIVE	

Showing 1 to 5 of 85 entries

‹ 1 2 3 4 5 ... 17 ›

Dashboard Role Management Master Vendor Item BOM Rate

Range

Range • Range

LIST OF RANGE

Add New +

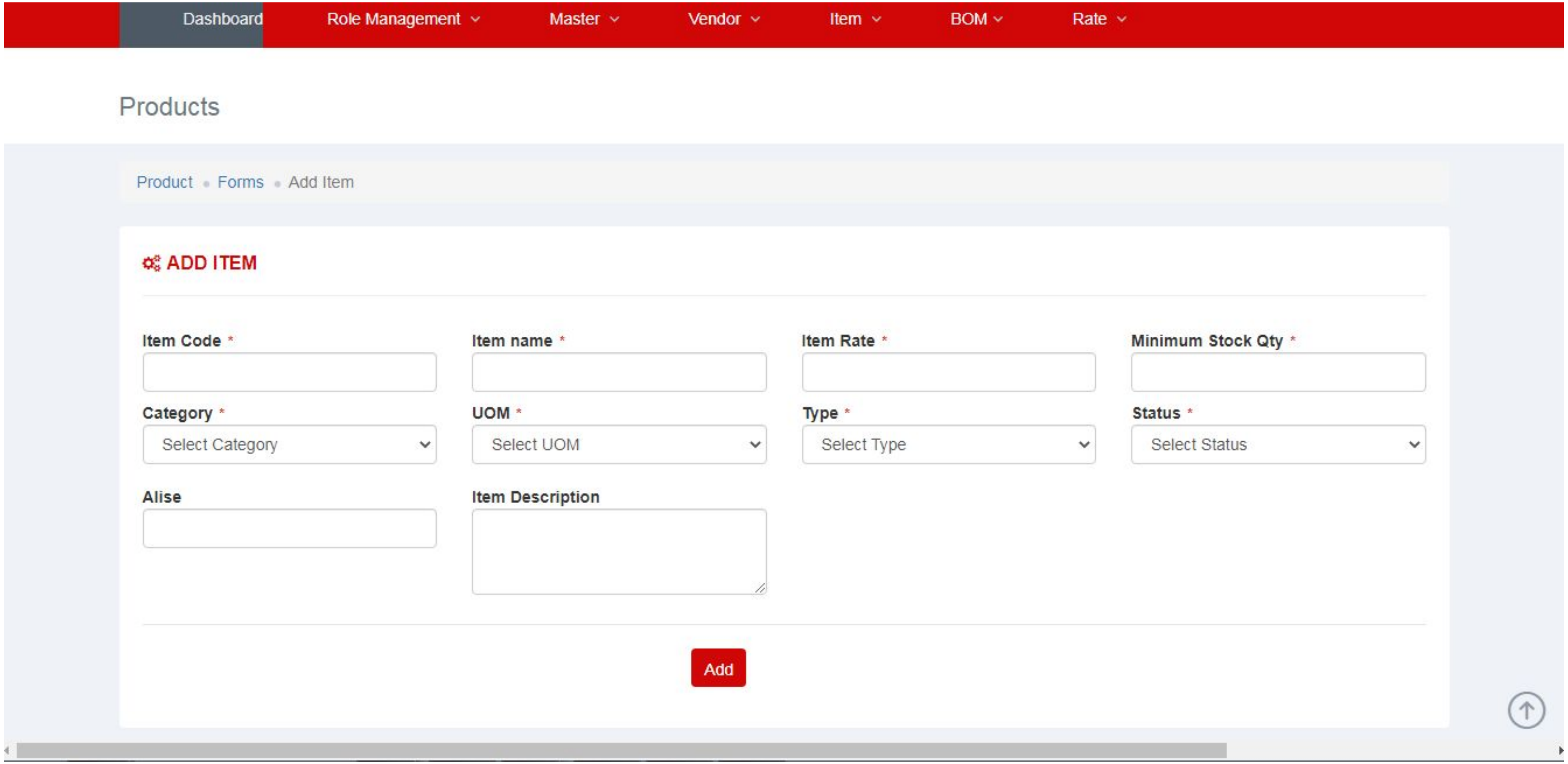
5 records

Search:

	No.	Range	Status	Action
	1	1 - 16	Active	
	2	10 - 100	Active	
	3	160 - 1500	Active	
	4	0 - 160	Active	
	5	0 - 5000	Active	

Showing 1 to 5 of 206 entries

‹ 1 2 3 4 5 ... 42 ›


Dashboard
Role Management
Master
Vendor
Item
BOM
Rate
Products
Product
Forms
Add Item
ADD ITEM
Item Code *
Item name *
Item Rate *
Minimum Stock Qty *
Category *
Select Category
UOM *
Select UOM
Type *
Select Type
Status *
Select Status
Alise
Item Description
Add

Dashboard | Role Management | Master | Vendor | Item | BOM | Rate

Products

Component • Forms • Add Component Configuration

ADD COMPONENT CONFIGURATION

Select Component *

1.5' '150 # RF Flange SS316

Variance *

Options *

Status *

Select Status

Add

Dashboard | Master | Vendor | Product | Component | Report | Download | Expense

Vendor

Vendor • Vendor Information

LIST OF VENDOR

Add New +

5 records

Search:

	No.	Vendor ID	Name	Mobile	Email	Address	Remarks	Action
	1	ANV0048	TRIBENI TUBES	9231640049/7003924074	NA	131/A, ACHARYA PRAFULLA CHANDRA ROAD, KOLKATA- 700006		
	2	ANV0047	NATIONAL SUPPLY AGENCY	9123689546	NA	SIKHAPADA, CHHABI SAHU PLOTING, ANGUL - 759 122		
	3	ANV0046	OTHERS	NA	NA	KUSUMBA SONAPPUR	UNLISTED VENDORS	

Dashboard | Master | Vendor | Product | Component | Report | Download | Expense

Vendor Configuration

Vendor Configuration • Vendor Configuration

LIST OF VENDOR CONFIGURATION

Add New +

No.	Vendor ID	Vendor Name	Vendor Address	Vendor Email	Vendor Phone	Component ID	Component Name
1	ANV031	BENGAL TRADING CO.	12A, CLIVE ROW, KOLKATA 700001	bengaltco@gmail.com	9748465359 / 8100012650 / 7044941359	ANC00568	ANC00568
2	ANV031	BENGAL TRADING CO.	12A, CLIVE ROW, KOLKATA 700001	bengaltco@gmail.com	9748465359 / 8100012650 / 7044941359	ANC00567	ANC00567
3	ANV031	BENGAL TRADING CO.	12A, CLIVE ROW, KOLKATA 700001	bengaltco@gmail.com	9748465359 / 8100012650 / 7044941359	ANC00566	ANC00566

ADD VENDOR

Vendor Name *

Email *

Mobile *

Address *

Bank Name *

Account No. *

Branch *

IFSC Code *

GSTIN *

Remarks

Status *

Select Status

Add

Vendor List

Sl No.	Vendor Name	Vendor Mobile No	Vendor Email	Vendor Address
1	ADHIKARY ASSURES	9831192479/9051652333,/9339607816	NA	P.O.- HATIARA, JHAWTALA, P.S. RAJARHAT NEW TOWN, KOLKAT
2	ADVANCE TRADING COMPANY (CAL.)	2235-6563,1449,5346,0575	advancetradingco.cal@gmail.com	32A, BRABOURN ROAD,KOLKATA 700001
3	ANIMA ENTERPRISE	9830006078 / 9804211443	NA	1/1 GARFA NOR LAKE ROAD, JADAVPUR, KOL 700075
4	APARNA METAL WORKS	033 2354 6861	NA	4, RAJA GOPI MOHAN STREET KOLKATA 700 0
5	ARCHANA PAUL	NA	NA	NA
6	BENGAL TRADING CO.	9748465359 / 8100012650 / 7044941359	bengaltco@gmail.com	12A, CLIVE ROW KOLKATA 70000
7	BHARAT METAL STORES	2243 3474 / 2230 3952 / 2268 1096	NA	105, NETAJI SUB ROAD, KOLKAT 001
8	BIJAY ENGINEERING & MANUFACTURING CO.	(033) 3985-5557/(033)4068-1015/(033)2530-7875	bijayeng.mfg267@gmail.com	40,STRAND ROA GROUND FLOO ROOM NO-89, KOLKATA-70000

User

User • Add User

ADD USER

User Code *

User Name *

Address *

Phone *

Email *

Designation *

Department *

Select Department

Target Value *

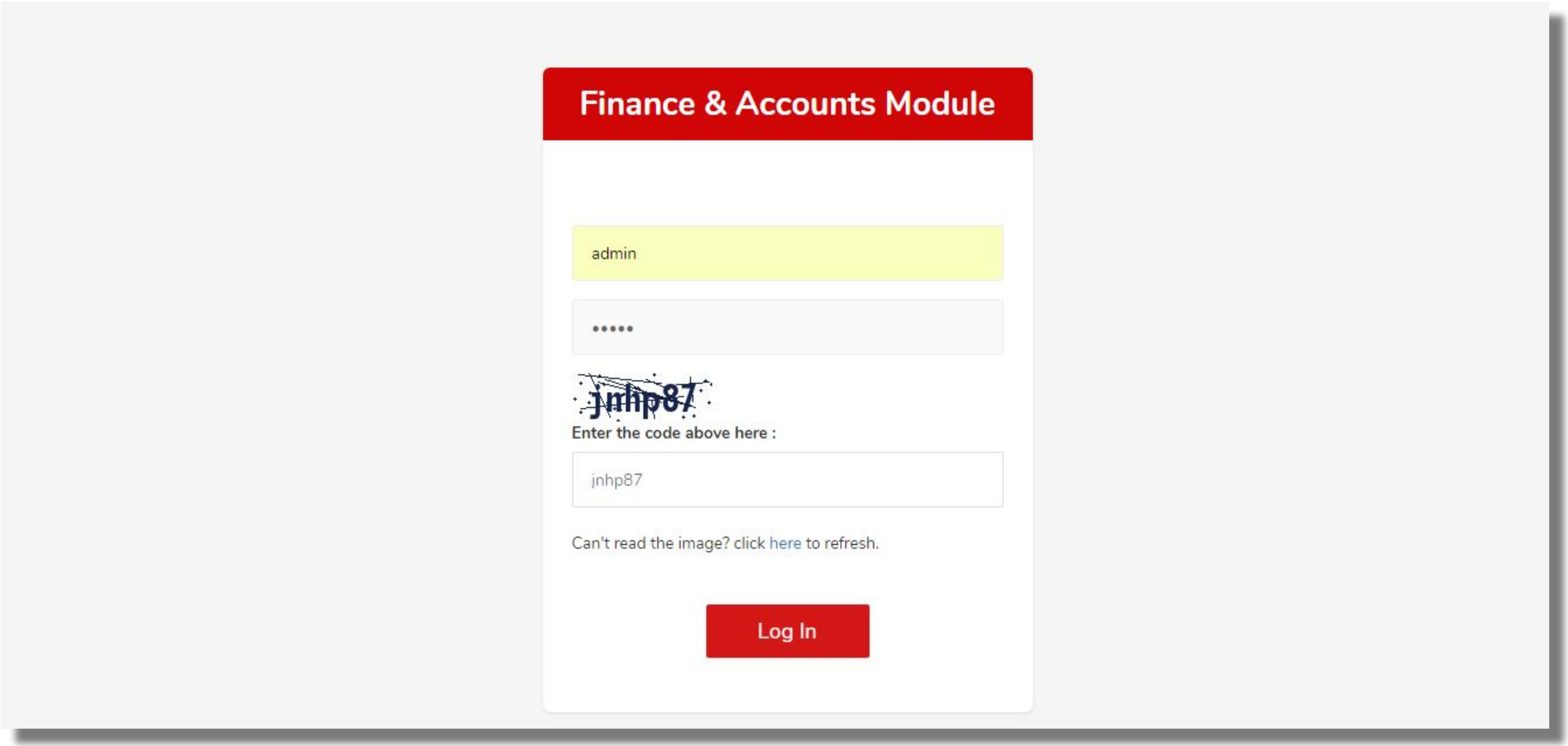
User Type *

Inventory
HR
Stock
Sales

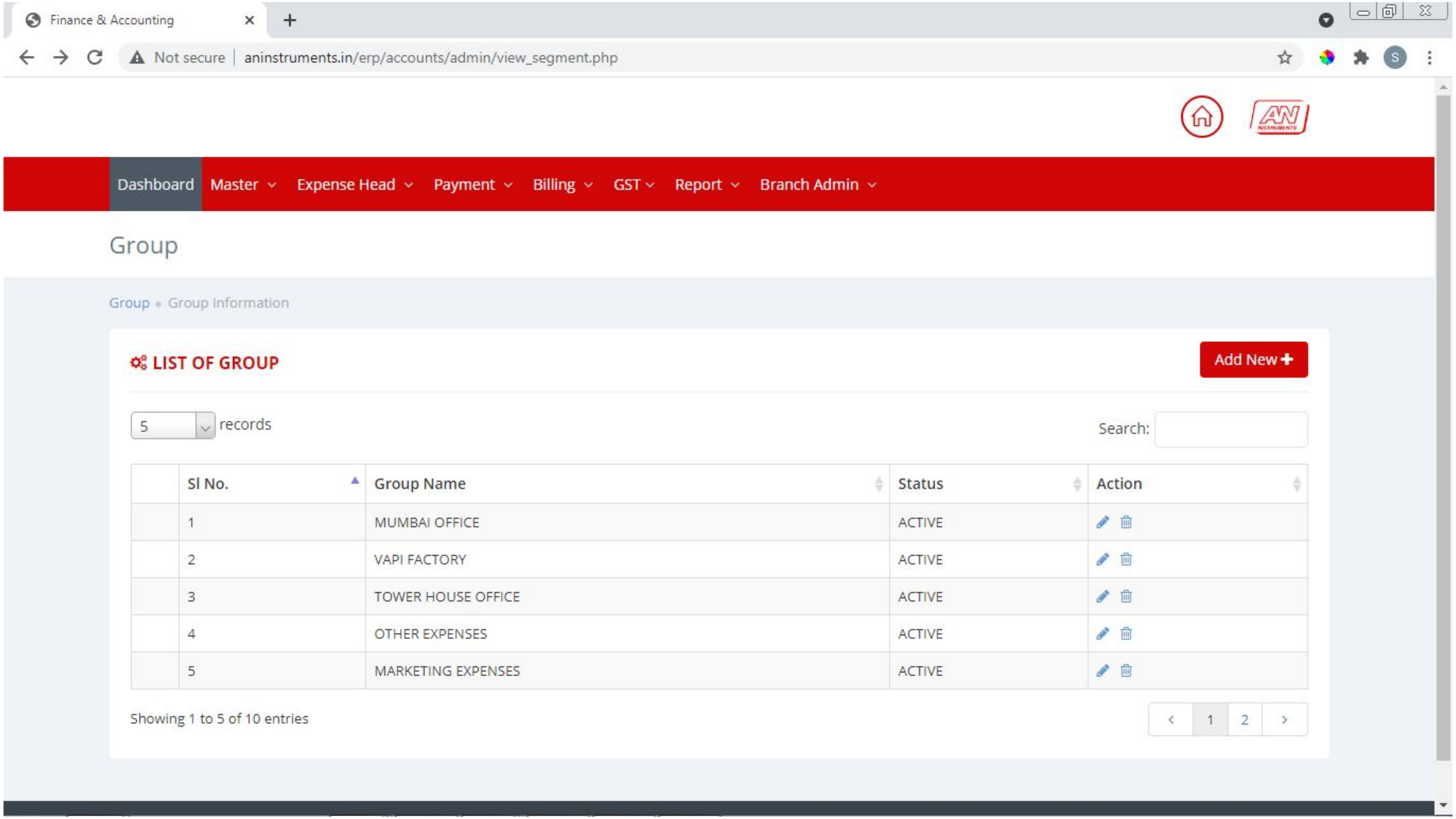
User ID *

Password *

Financial & Accounting


Finance & Accounts Module
admin
•••••
jnhp87
Enter the code above here :
jnhp87
Can't read the image? click here to refresh.
Log In

Master



Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/view_segment.php

Dashboard | Master | Expense Head | Payment | Billing | GST | Report | Branch Admin

Group

Group • Group Information

LIST OF GROUP

Add New +

5 records

Search:

Sl No.	Group Name	Status	Action
1	MUMBAI OFFICE	ACTIVE	
2	VAPI FACTORY	ACTIVE	
3	TOWER HOUSE OFFICE	ACTIVE	
4	OTHER EXPENSES	ACTIVE	
5	MARKETING EXPENSES	ACTIVE	

Showing 1 to 5 of 10 entries

‹ 1 2 ›

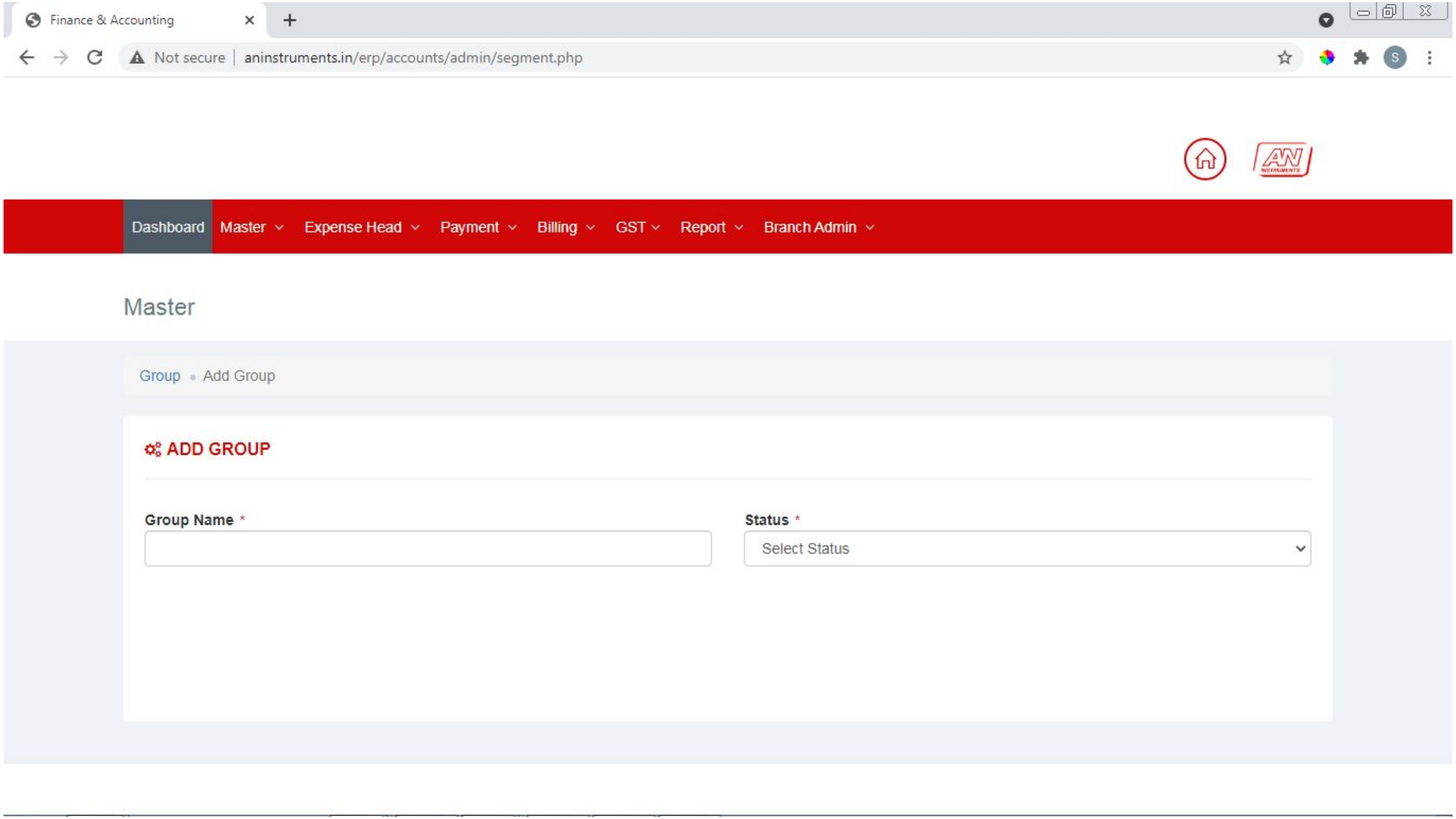
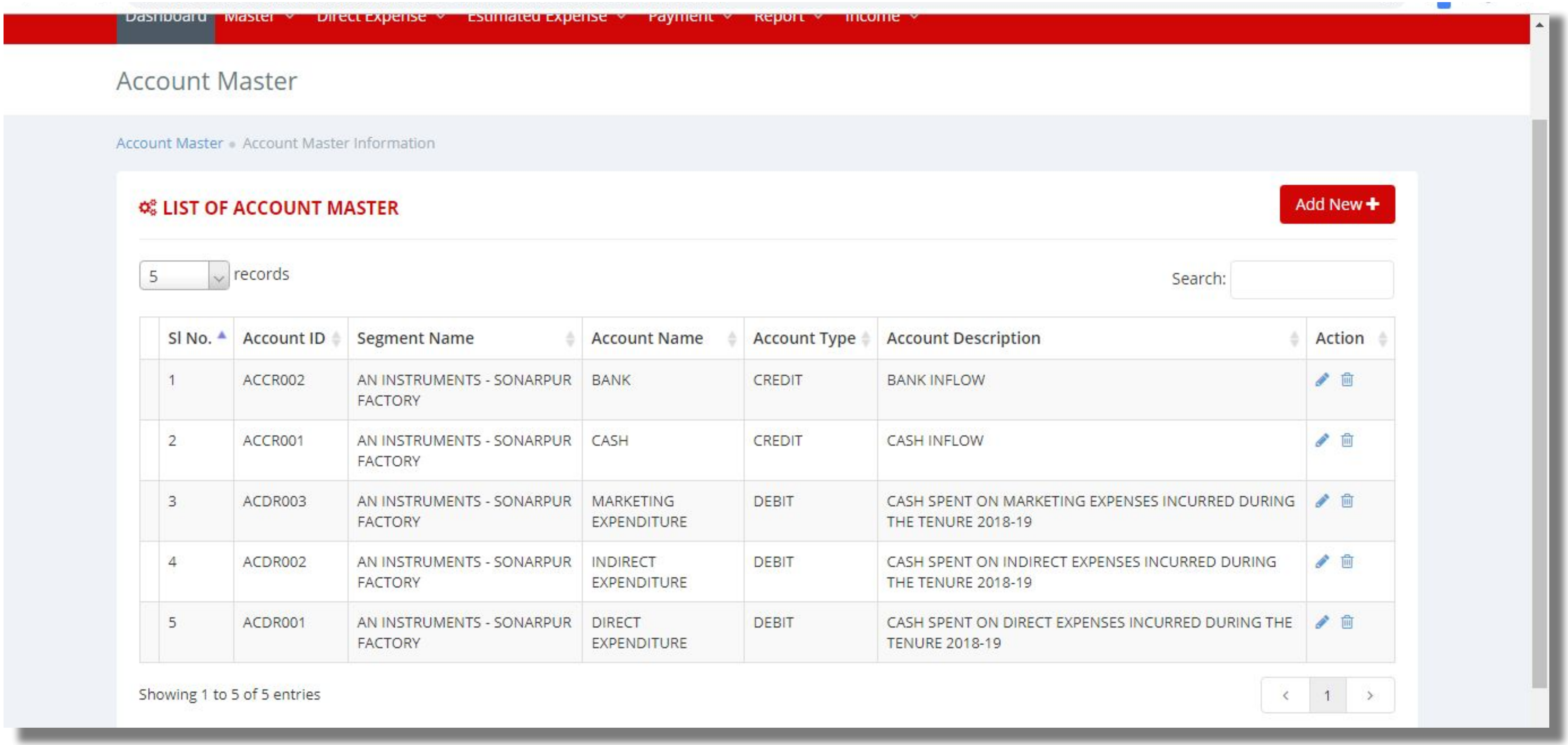
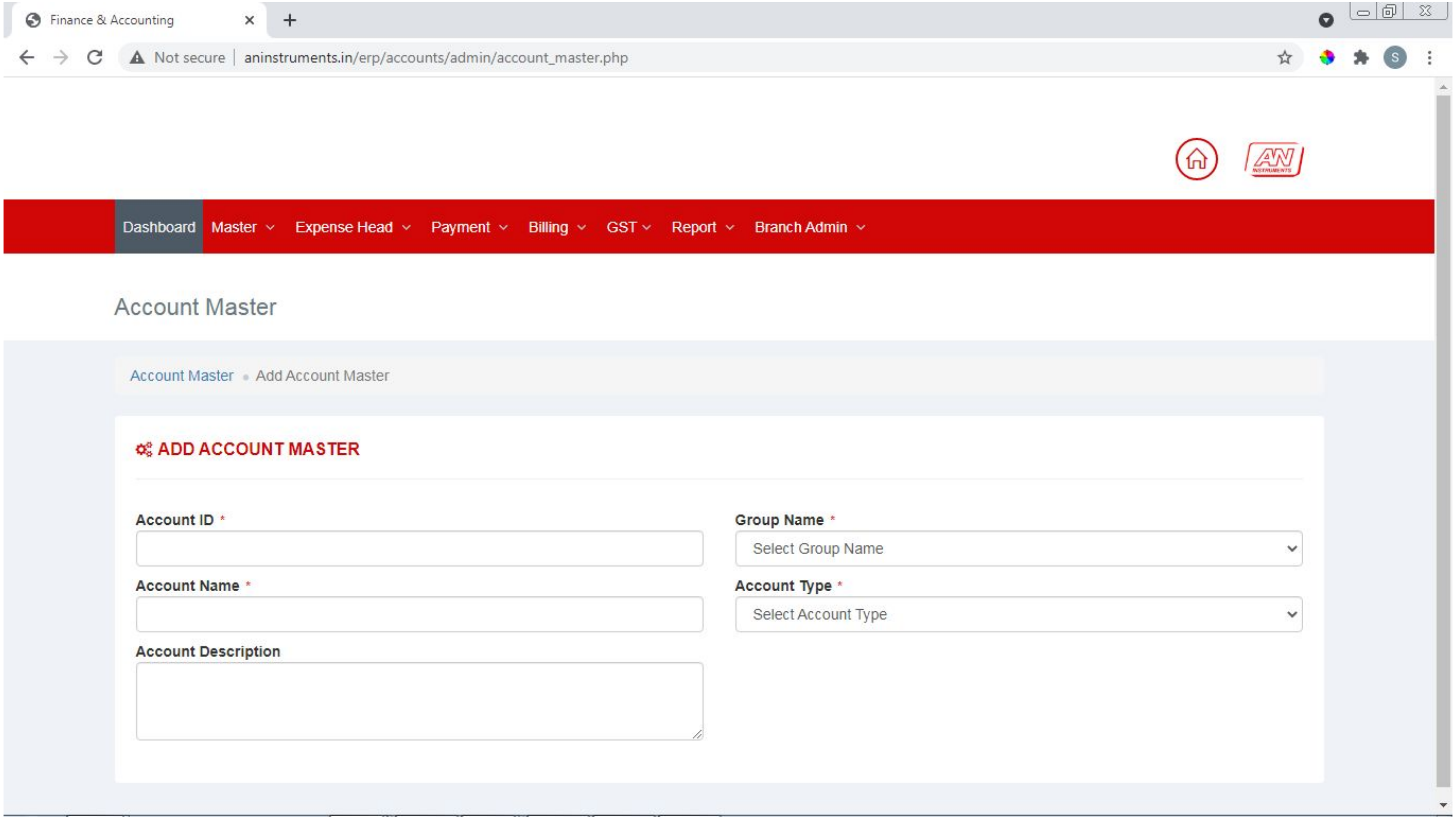

Finance & Accounting
Not secure | aninstruments.in/erp/accounts/admin/segment.php
Dashboard
Master
Expense Head
Payment
Billing
GST
Report
Branch Admin
Master
Group • Add Group
ADD GROUP
Group Name *
Status *
Select Status

Chart of Account



Sl No.	Account ID	Segment Name	Account Name	Account Type	Account Description	Action
1	ACCR002	AN INSTRUMENTS - SONARPUR FACTORY	BANK	CREDIT	BANK INFLOW	
2	ACCR001	AN INSTRUMENTS - SONARPUR FACTORY	CASH	CREDIT	CASH INFLOW	
3	ACDR003	AN INSTRUMENTS - SONARPUR FACTORY	MARKETING EXPENDITURE	DEBIT	CASH SPENT ON MARKETING EXPENSES INCURRED DURING THE TENURE 2018-19	
4	ACDR002	AN INSTRUMENTS - SONARPUR FACTORY	INDIRECT EXPENDITURE	DEBIT	CASH SPENT ON INDIRECT EXPENSES INCURRED DURING THE TENURE 2018-19	
5	ACDR001	AN INSTRUMENTS - SONARPUR FACTORY	DIRECT EXPENDITURE	DEBIT	CASH SPENT ON DIRECT EXPENSES INCURRED DURING THE TENURE 2018-19	



Finance & Accounting
Not secure
aninstruments.in/erp/accounts/admin/account_master.php
Dashboard
Master
Expense Head
Payment
Billing
GST
Report
Branch Admin
Account Master
Account Master
Add Account Master
ADD ACCOUNT MASTER
Account ID *
Group Name *
Select Group Name
Account Name *
Account Type *
Select Account Type
Account Description

Sub Account Master

Dashboard | Master | Direct Expense | Estimated Expense | Payment | Report | Income

Sub Account Master

Sub Account Master • Sub Account Master Information

LIST OF SUB ACCOUNT MASTER

Add New +

5 records

Search:

Sl No.	Sub Account ID	Sub Account Name	Primary Account Name	Account Type	Sub Account Description	Action
1	ACSUB-053	CASH AT BANK	BANK	CREDIT	SBI CURRENT ACCOUNT BANK BALANCE	
2	ACSUB-100	OPERATIONS FUND	CASH	CREDIT	FUND RECEIVED FOR OPERATIONS	
3	ACSUB-052	SCRAP SALES	CASH	CREDIT	RECEIVED THROUGH SS SCARP SALES	
4	ACSUB-051	PRODUCT SALES	BANK	CREDIT	RECEIVED THROUGH SALES PROCEEDS	
5	ACSUB-050	ADVANCE RECEIVED	BANK	CREDIT	ADVANCE RECEIVED AGAINST THE SALES ORDER	

Showing 1 to 5 of 30 entries

‹ 1 2 3 4 5 6 ›

Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/subaccount_master.php

Dashboard | Master | Expense Head | Payment | Billing | GST | Report | Branch Admin

Sub Account Master

Sub Account Master • Add Sub Account Master

ADD SUB ACCOUNT MASTER

Sub Account ID *

Group Name *

Select Group Name

Primary Account Name *

Primary Account Name

Sub Account Name *

Account Type

Sub Account Description

Status *

Select Status

Add

Direct Expenses

Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/view_expense_head_branch.php

Dashboard | Master | Expense Head | Payment | Billing | GST | Report | Branch Admin

Expense Head

Expense Head • Expense Head Information

LIST OF EXPENSE HEAD

Add New +

5 records

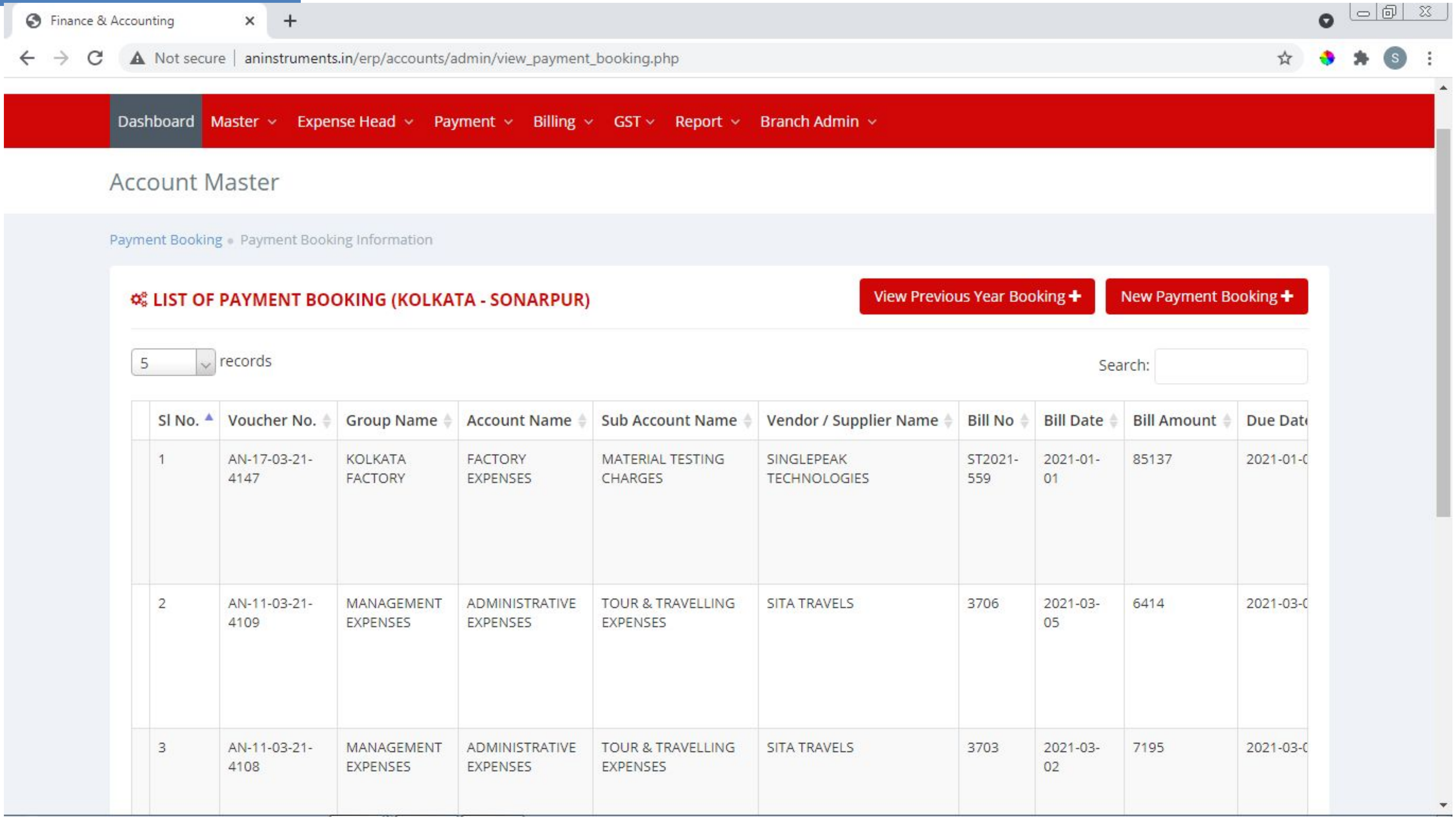
Search:

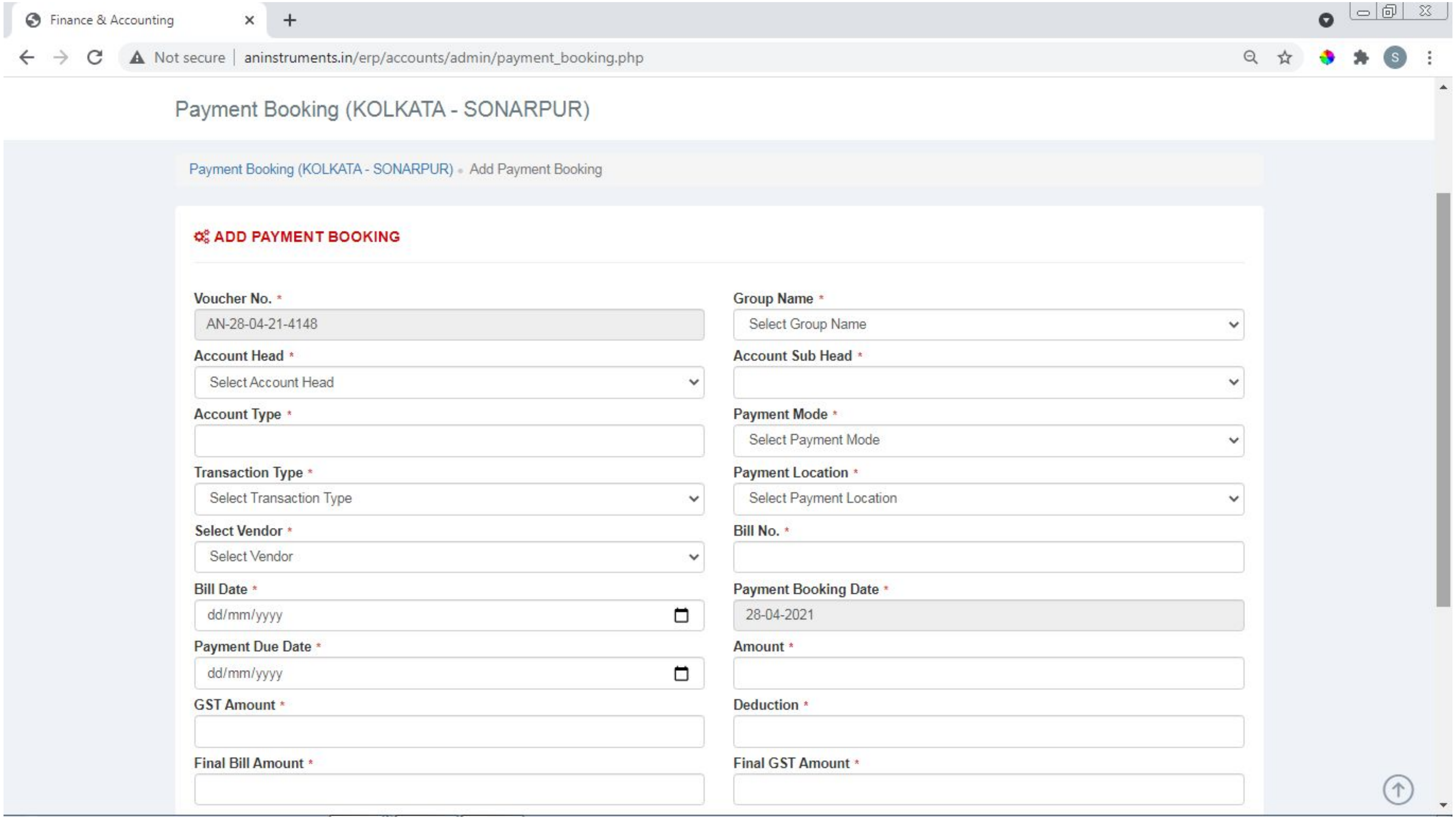
Sl No.	Head Id	Branch Code	Head Name	Account Type	Status	Action
1	638	BR003	TELEPHONE & INTERNET CHARGES	debit	active	
2	402	BR003	COURIER EXPENSES	debit	active	
3	979	BR003	ELECTRICITY BILL	debit	active	
4	210	BR002	SUMIT (SWEEPING CHARGES)	debit	active	
5	499	BR002	HARI BABU (CARE TAKER)	debit	active	

Showing 1 to 5 of 33 entries

‹ 1 2 3 4 5 6 7 ›

Account Payable




Finance & Accounting
Not secure | aninstruments.in/erp/accounts/admin/payment_booking.php
Payment Booking (KOLKATA - SONARPUR)
Payment Booking (KOLKATA - SONARPUR) • Add Payment Booking
ADD PAYMENT BOOKING
Voucher No. *
AN-28-04-21-4148
Group Name *
Select Group Name
Account Head *
Select Account Head
Account Sub Head *
Account Type *
Payment Mode *
Select Payment Mode
Transaction Type *
Select Transaction Type
Payment Location *
Select Payment Location
Select Vendor *
Select Vendor
Bill No. *
Bill Date *
dd/mm/yyyy
Payment Booking Date *
28-04-2021
Payment Due Date *
dd/mm/yyyy
Amount *
GST Amount *
Deduction *
Final Bill Amount *
Final GST Amount *

Finance & Accounting | AN Instruments

Not secure | aninstruments.in/erp/accounts/admin/vw_voucher.php?pid=Mzc2NA==

A N INSTRUMENTS PRIVATE LIMITED

KUSUMBA, SONARPUR STATION ROAD, NARENDRAPUR, KOLKATA - 700103

PAID IN FULL

T	B	C	J
D	W		

VOUCHER NO. : AN-12-03-21-4126

PAYMENT ID : 3764

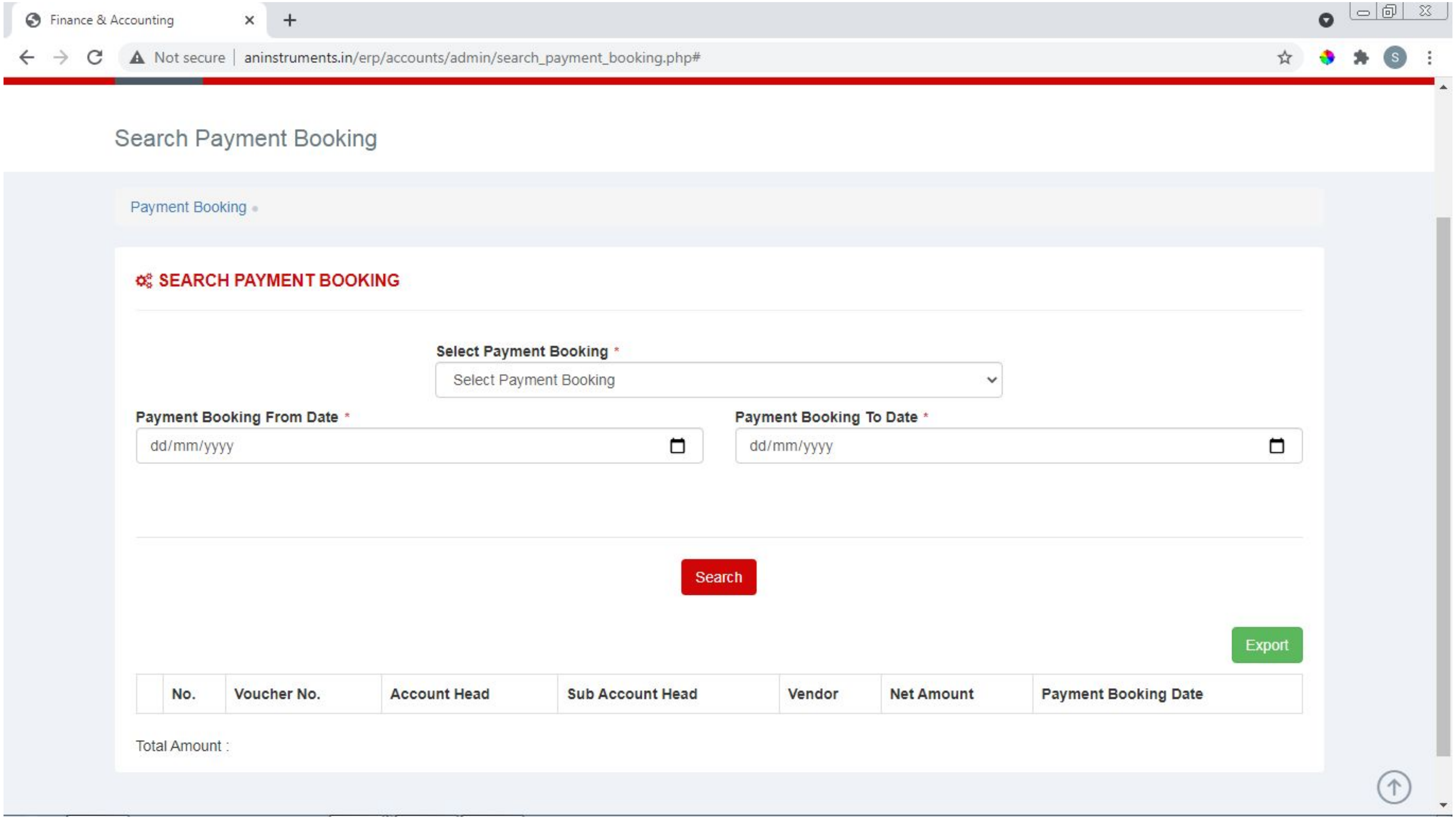
Date 16-03-2021

Pay To : W B PROFESSION TAX				DEBIT		CREDIT	
On Account For	Mode Of Payment	Bill No	Date	Rs.	P.	Rs.	P.
PROFESSION TAX	CASH	PTAX-1	10-03-2021	5800	.00		
NARRATION :: BEING THE AMOUNT PAID FOR COMPANY PROFESSION TAX FOR 2019-20			TOTAL	5800	.00		

TOTAL RUPEES

Five Thousand Eight Hundred Rupees.
Received the sum of

Rs 5800/- | Signature | Prepared By | Approved By


Finance & Accounting
Not secure
aninstruments.in/erp/accounts/admin/search_payment_booking.php#
Search Payment Booking
Payment Booking
SEARCH PAYMENT BOOKING
Select Payment Booking *
Select Payment Booking
Payment Booking From Date *
dd/mm/yyyy
Payment Booking To Date *
dd/mm/yyyy
Search
Export
No.
Voucher No.
Account Head
Sub Account Head
Vendor
Net Amount
Payment Booking Date
Total Amount :

Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/view_payment_receive_cheque.php

Dashboard | Master | Expense Head | Payment | Billing | GST | Report | Branch Admin

Cheque Status

Cheque Status • Cheque Status Information

LIST OF CHEQUE STATUS

5 records

Search:

Sl No.	Bill Date	Customer Name	Bill No	Total Bill Amount	Uncleared Amount	Cheque Date	Balance Amount	Action
1	2019-11-22	M/S. ALTAIR GAS ENGINEERING COMPANY	ANIK/19-20/0182	47554	17554	11-02-2021	30000	
2	2020-10-31	PYROTECH ELECTRONICS PVT.LTD	ANIV/20-21/0072	64900	64900	25-01-2021	0	
3		M/S. SAI ASSOCIATES	PI-045	43789	43789	01-01-2021	0	

Showing 1 to 3 of 3 entries

‹ 1 ›

Total Cheque Value : 126243

Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/search_payment_voucher.php

Search Payment Voucher

Payment Voucher

SEARCH PAYMENT VOUCHER

Select Payment Mode *

Select Payment Mode

Payment From Date *

dd/mm/yyyy

Payment To Date *

dd/mm/yyyy

Search

Export

	No.	Voucher No.	Payment Date	Vendor	On Account	Narration	Payment Amount	Payment Status

Total Amount :: 0

Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/view_payment_receive_cheque_pi.php

Dashboard | Master | Expense Head | Payment | Billing | GST | Report | Branch Admin

Cheque Status PI

Cheque Status PI • Cheque Status PI Information

LIST OF CHEQUE STATUS PI

5 records

Search:

Sl No.	Bill Date	Customer Name	Bill No	Total Bill Amount	Uncleared Amount	Cheque Date	Balance Amount	Action
1		M/S. SAI ASSOCIATES	PI-045	43789	43789	01-01-2021	0	

Showing 1 to 1 of 1 entries

‹ 1 ›

Total Cheque Value : 43789

Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/due_list.php?financial_yr=2018-2019&location=KOLKATA%20-%20SONARPUR

Dashboard Master Expense Head Payment Billing GST Report Branch Admin

Due List

Report • Due List Information

LIST OF DUE

Export +

5 records

Search:

Sl No.	Billing No	Dispatch No	Customer Name	Quotation No	Job Work No	P.O.No	P.O.Date	Total	Billing Date	Due Date Of F
1	BILLING-2018-231	DISPATCH-2018-201	ABB INDIA LIMITED	QT-2018-331	NNN/NJ/18/063			4402	15-03-2019	29-04-2019
2	BILLING-2018-235	DISPATCH-2018-201	ABB INDIA LIMITED	QT-2018-331	NNN/NJ/18/063			121488	15-03-2019	29-04-2019
3	BILLING-2018-191	DISPATCH-2019-351	BGR ENERGY SYSTEMS LIMITED	QT-2018-599	EEE/EJ/18/181	7100002132	2018-10-24	44055	22-01-2019	08-03-2019
4	BILLING-2018-111	DISPATCH-2019-352	BGR ENERGY SYSTEMS LIMITED	QT-2019-770	EEE/EJ/18/055	3100027815 & 3100027861	01.06.2018	1037867	25-09-2018	09-11-2018
5	BILLING-2018-149	DISPATCH-2019-352	BGR ENERGY SYSTEMS LIMITED	QT-2019-770	EEE/EJ/18/055	3100027815 & 3100027861	01.06.2018	1037867	25-09-2018	09-11-2018

Showing 1 to 5 of 70 entries

‹ 1 2 3 4 5 … 14 ›

Total Amount (in Rs.) : 5,397,543.00 (Fifty Three Lakhs Ninety Seven Thousands Five Hundred And Forty Three only)

AN Instruments

Not secure | aninstruments.in/erp/MIS/admin/exp_payment_cheque.php?financial_yr=2019-2020

SUPPLIER PAYMENT CHEQUE LIST

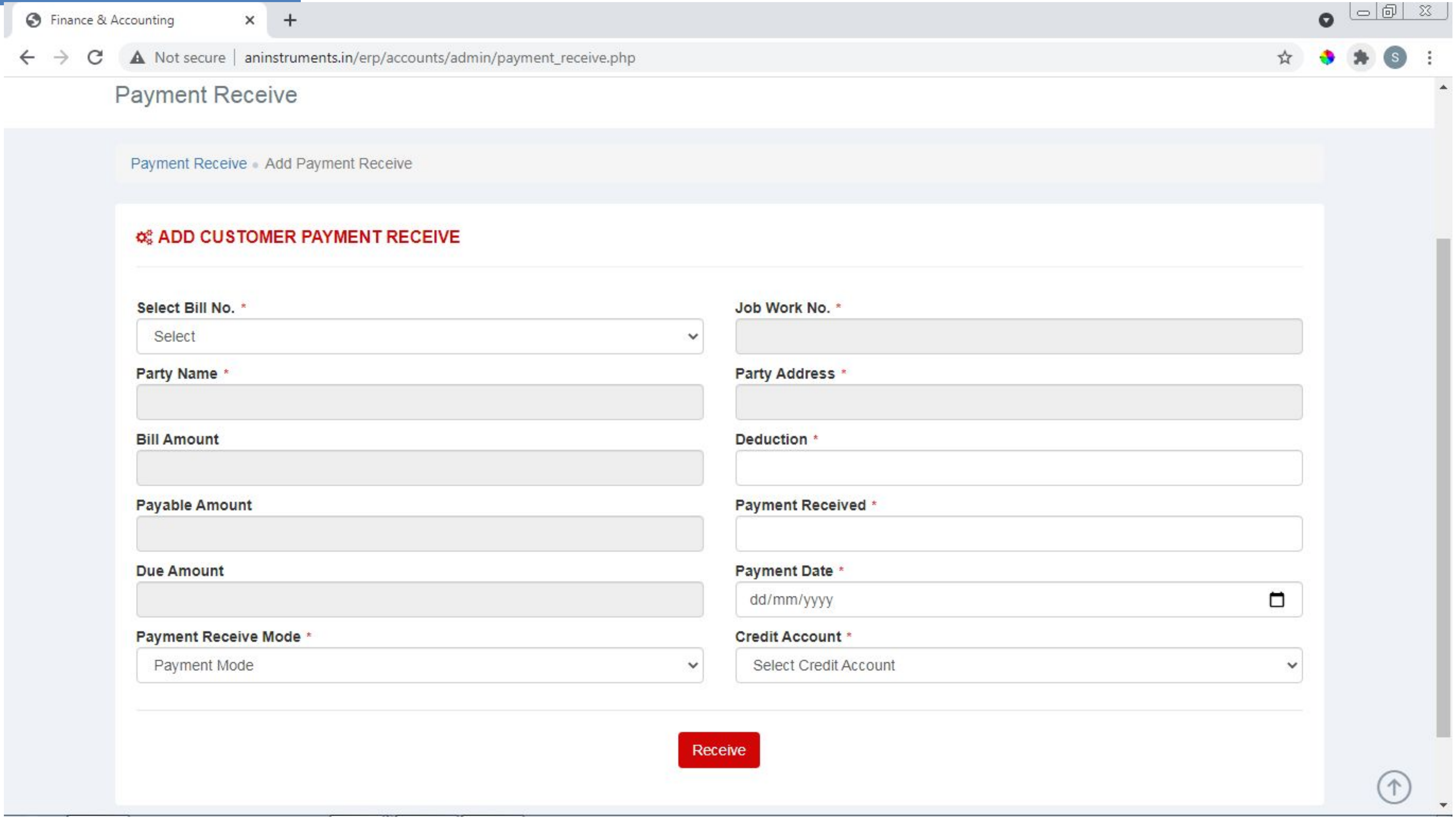
Export | Back To Dashboard

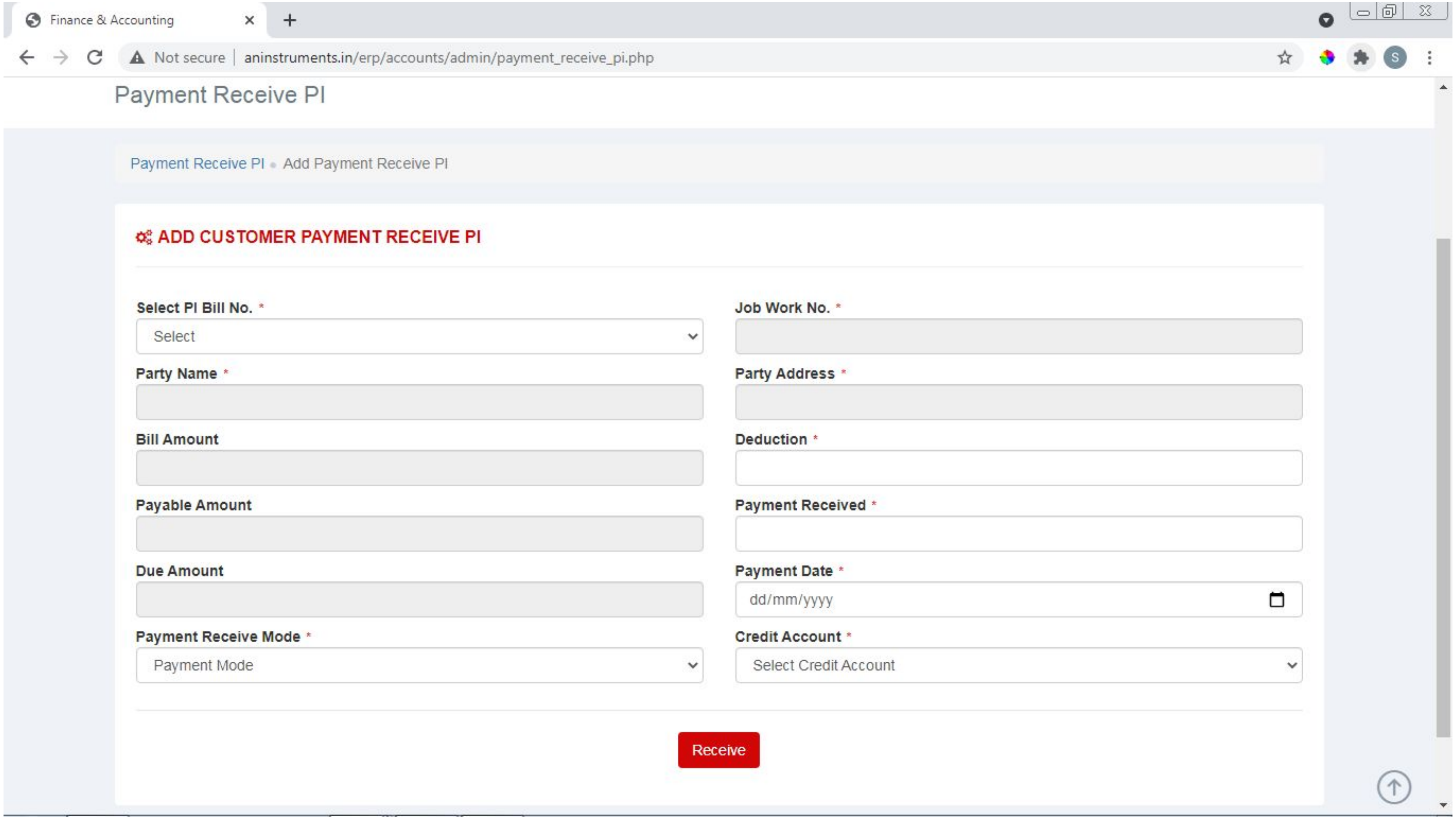
15 records

Search:

Sl No.	Bill No	Supplier Name	Payment Date	Amount Paid
1	AN-26-09-19-2067	M K ENTERPRISE	2020-03-25	21612
2	AN-03-01-20-2434	MA KALI ENTERPRISE	2020-03-25	25000
3	AN-13-11-19-2274	M K ENTERPRISE	2020-03-25	3388
4	AN-27-02-20-2858	YASMIN TRADERS	2020-03-19	11540
5	AN-26-09-19-2068	ABUBAKAR GLASS	2020-03-19	15340
6	AN-27-02-20-2880	YASMIN TRADERS	2020-03-19	38460
7	AN-18-08-20-3107	PI CONTROLS INDIA PVT LTD	2020-03-16	31541
8	AN-18-08-20-3102	IRC INDUSTRIAL RESERCH	2020-03-13	5310
9	AN-28-08-20-3182	SIMPLEX STEEL INDUSTRIES	2020-03-11	200000
10	AN-15-11-19-2290	SUDHIR ENGINEERING WORKS	2020-03-11	11748
11	AN-24-09-19-2048	SUDHIR ENGINEERING WORKS	2020-03-06	13932
12	AN-31-07-19-1729	M K ENTERPRISE	2020-03-06	10156
13	AN-11-03-20-2996	TECHNO RUBBER INDUSTRIES	2020-03-06	3599
14	AN-11-03-20-2997	AMIT MUKHERJEE	2020-03-06	5400
15	AN-26-02-20-2832	M FURNITURE	2020-03-06	25012

Account Receivable




Finance & Accounting
Not secure | aninstruments.in/erp/accounts/admin/payment_receive_pi.php
Payment Receive PI
Payment Receive PI • Add Payment Receive PI
ADD CUSTOMER PAYMENT RECEIVE PI
Select PI Bill No. *
Select
Job Work No. *
Party Name *
Party Address *
Bill Amount
Deduction *
Payable Amount
Payment Received *
Due Amount
Payment Date *
dd/mm/yyyy
Payment Receive Mode *
Payment Mode
Credit Account *
Select Credit Account
Receive

Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/billing.php?soa=ANI02202112008

ADD BILLING

Select SOA No. *
ANI02202112008

Enquiry No
2020-5319

Quotation No
QT-2020-5089

Production Order No
QT-2020-5089/PR-925

Dispatch No
DISPATCH-2021-3301

Purchase Order No
80005452/8000/800

Purchase Order Date
2020-12-19

Job Work No
ANIK_E/0040

Customer Name
M/S. MX SYSTEMS INTERNATIONAL PVT LTD.

Customer Phone No
+91 9773204547 / 022-61541000

Customer Billing Address
3RD FLOOR, T/7, PINNACLE BUSINESS PARK MAHAKALI CAVES ROAD, ANDI

Customer Delivery Address
HARIHAR COMPLEX GALA NO: 8,9,10 KRISHNA CONSTRUCTION , BUILDING

Customer Billing GST
27AAECM5026B1ZW

Customer Delivery GST
27AAECM5026B1ZW

Production Location
KOLKATA - SONARPUR

Dispatch Location
KOLKATA - SONARPUR

Billing Location
KOLKATA - SONARPUR

Product Name	Model	Range	Quantity	Price(per item)	Discount	SGST	CGST	IGST	Total(inc tax)

Income Booking

Dashboard | Master | Direct Expense | Estimated Expense | Payment | Income | Billing | GST | Report

Account Master

Income Booking • Income Booking Information

LIST OF INCOME BOOKING

Add New +

5 records

Search:

Sl No.	Income Booking Id	Account Head	Sub Account Head	Account Type	Net Amount	Payment Receive Date	Action
1	IN-AN-26-11-18-10	CASH	SCRAP SALES	CREDIT	2508	26-11-2018	
2	IN-AN-25-10-18-09	CASH	OPERATIONS FUND	CREDIT	-594916	2018-10-25	
3	IN-AN-05-10-18-08	CASH	SCRAP SALES	CREDIT	-3492	31-08-2018	
4	IN-AN-03-10-18-07	CASH	OPERATIONS FUND	CREDIT	33925	2018-10-04	
5	IN-AN-03-10-18-05	BANK	CASH AT BANK	CREDIT	-1802548.38	2018-10-03	

Showing 1 to 5 of 6 entries

‹ 1 2 ›

Income Booking

Income Booking • Add Income Booking

ADD INCOME BOOKING

Income Booking Id. *

IN-AN-14-03-19-11

Account Head *

Select Account Head

Account Sub Head *

Account Type *

Payment Receive Mode *

Select Payment Mode

Payment Receive Date *

mm/dd/yyyy

Opening Balance *

Received Amount *

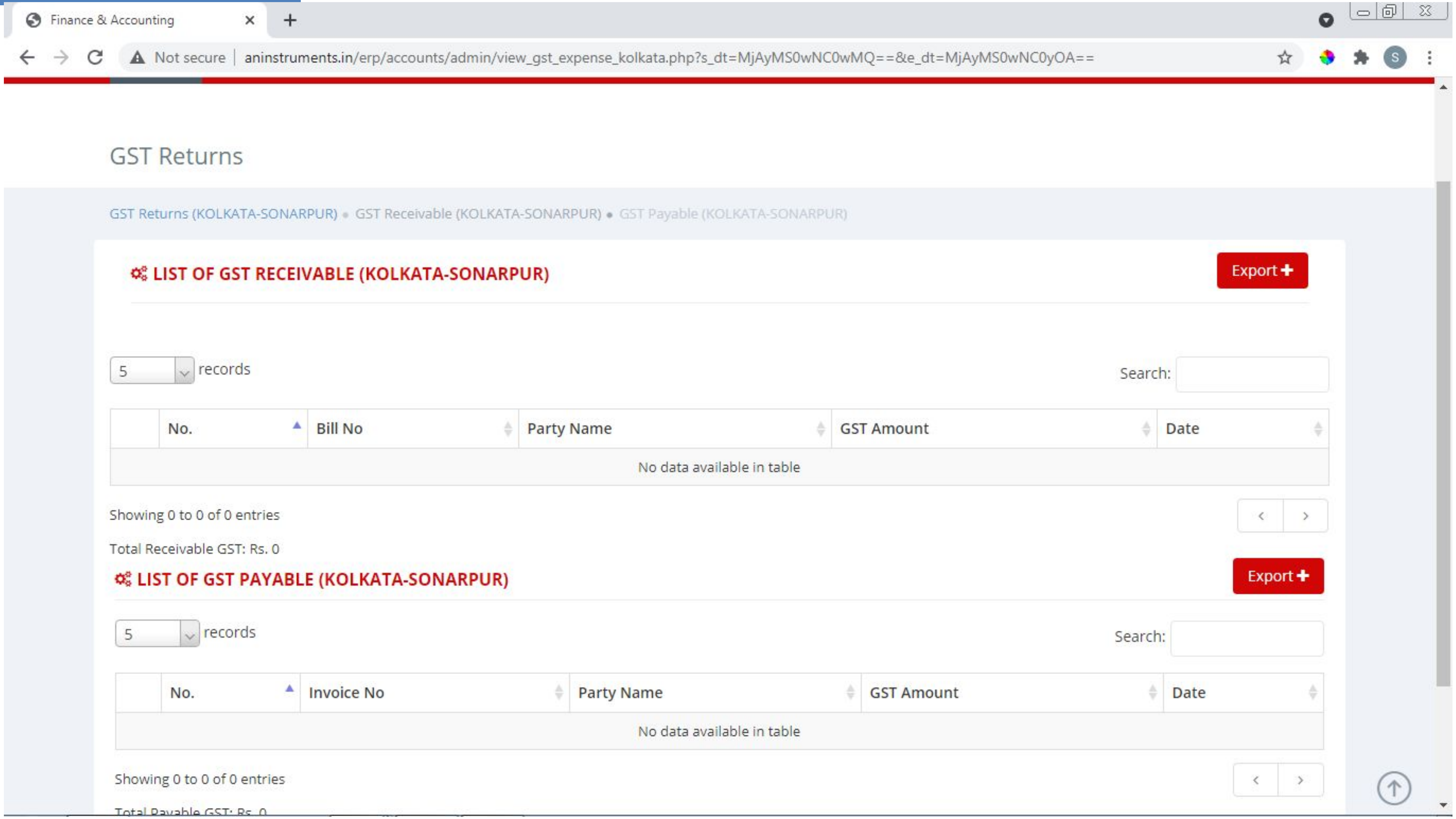
Closing Balance *

Payment Received From

Payment Purpose

Remarks

GST & Taxation



Finance & Accounting

Not secure | aninstruments.in/erp/accounts/admin/view_gst_expense.php?s_dt=MjAyMS0wMS0wMQ==&e_dt=MjAyMS0wNC0yOA==

LIST OF GST RECEIVABLE

Export

5 records

Search:

No.	Bill No	Party Name	GST Amount	Date
1	ANIK/20-21/0093	M/S. SYSTEMATIC CONTROLS TECHNOLOGIES	3024	07-01-2021
2	ANIK/20-21/0094	ABB INDIA LTD	8370	07-01-2021
3	ANIK/20-21/0095	M/S. MX SYSTEMS INTERNATIONAL PVT LTD.	14544	15-01-2021
4	ANIK/20-21/0096	ANDREW YULE & COMPANY LIMITED	2205	19-01-2021

Showing 1 to 4 of 4 entries

‹ 1 ›

Total Receivable GST: Rs. 28143

LIST OF GST PAYABLE

Export

5 records

Search:

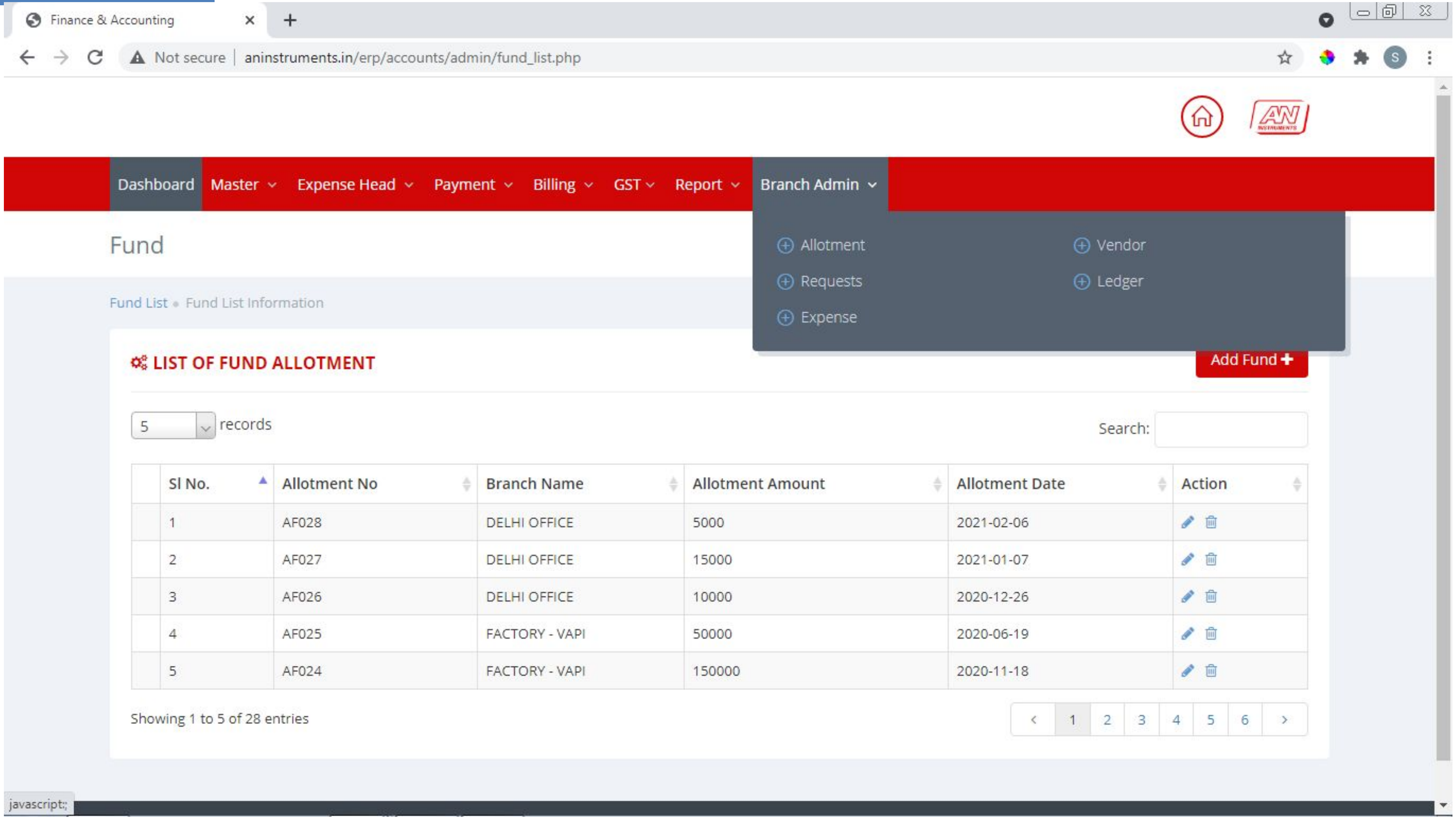
No.	Invoice No	Party Name	GST Amount	Date
1	AN-02-01-21-3906	COURIER - TCI EXPRESS	330	01-01-2021
2	AN-02-01-21-3907	COURIER - TCI EXPRESS	216	01-01-2021
3	AN-02-01-21-3908	COURIER - TCI EXPRESS	125	01-01-2021
4	AN-01-01-21-3904	SITA TRAVELS	320	01-01-2021
5	AN-30-12-20-3900	SITA TRAVELS	320	01-01-2021

Showing 1 to 5 of 34 entries

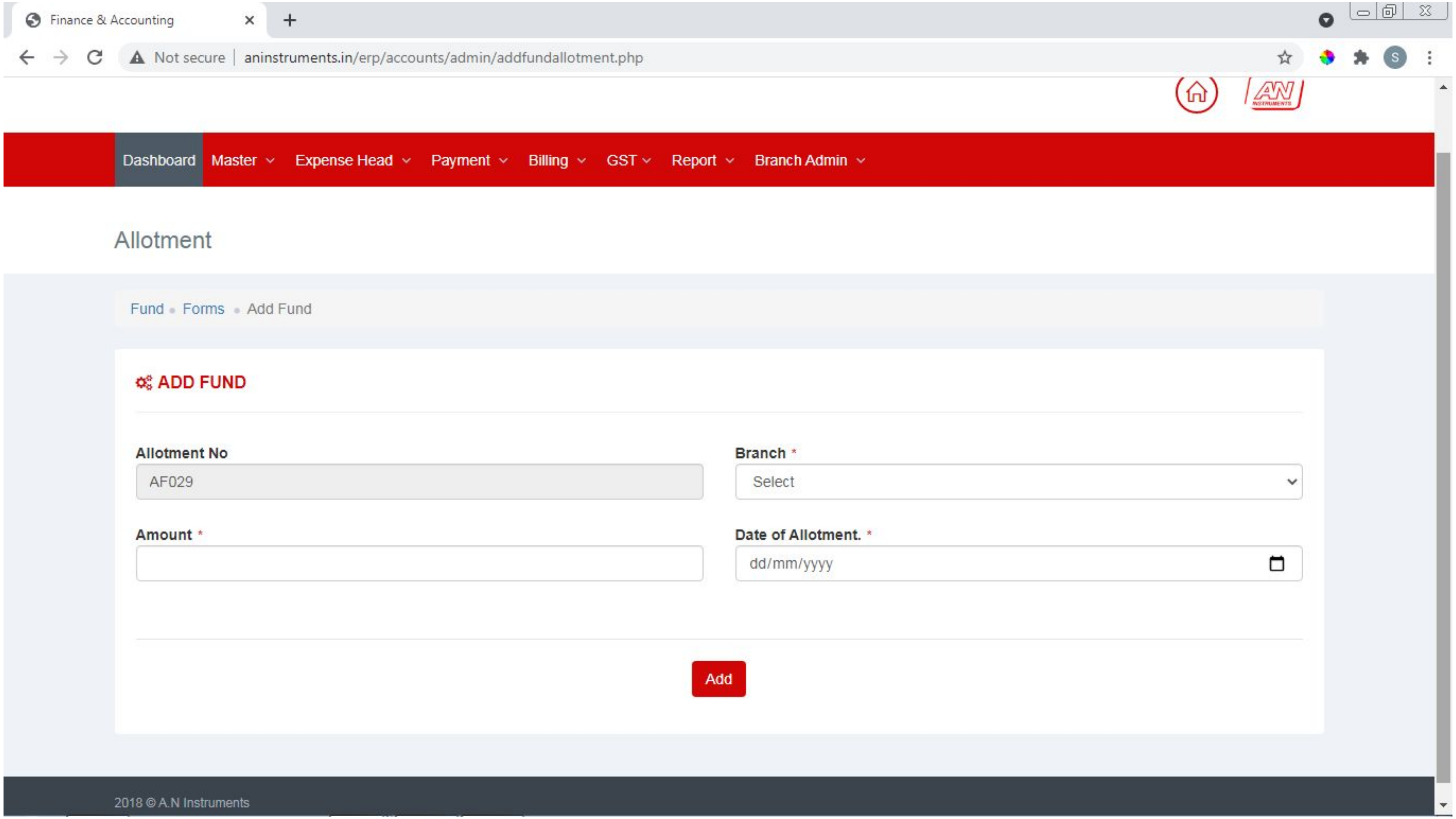
‹ 1 2 3 4 5 6 7 ›

Total Payable GST: Rs. 75739

Allot Expenses



Sl No.	Allotment No	Branch Name	Allotment Amount	Allotment Date	Action
1	AF028	DELHI OFFICE	5000	2021-02-06	
2	AF027	DELHI OFFICE	15000	2021-01-07	
3	AF026	DELHI OFFICE	10000	2020-12-26	
4	AF025	FACTORY - VAPI	50000	2020-06-19	
5	AF024	FACTORY - VAPI	150000	2020-11-18	


Finance & Accounting
Not secure | aninstruments.in/erp/accounts/admin/addfundallotment.php
Dashboard
Master
Expense Head
Payment
Billing
GST
Report
Branch Admin
Allotment
Fund • Forms • Add Fund
ADD FUND
Allotment No
AF029
Branch *
Select
Amount *
Date of Allotment. *
dd/mm/yyyy
Add
2018 © A.N Instruments

Ledger

A N Instruments

Not secure | aninstruments.in/erp/MIS/admin/expenses-ledger-group-sub-account.php?financial_yr=2019-2020

A N INSTRUMENTS - EXPENSES LEGDER - YEAR - 2019-2020							
SL. NO.	GROUP NAME	ACCOUNT HEAD	SUB ACCOUNT HEAD	PAYMENT MODE			
				CASH-KOL	CASH-VAPI	BANK-KOL	BANK-VAPI
1	GOVT.TAXES & EXPENSES	TDS PAYMENT	TDS			2,74,589	
		GST	GST FILLING & LEGAL CHARGES			7,850	
			GST 2019-20			3,38,137	
			GST 2018-19			92,378	
2	TOWER HOUSE OFFICE	OFFICE EXPENSES	OFFICE RENT			13,640	
			TOWER HOUSE EXPENSES	2,04,762		1,13,956	
			ELECTRICITY EXPENSES			3,520	
			MISC. EXPENSES	16,092		1,970	
3	59B CHOWRINGHEE OFFICE	SALARY	SALARY	87,500			
		OFFICE EXPENSES	OFFICE RENT			2,09,000	
			59B SALES OFFICE	1,20,807		1,46,742	
			SALARY	11,500			
			TELEPHONE & INTERNET EXPENSES			29,402	
4	OTHER EXPENSES	SPL.EXPENSES	ACCOMMODATION FOR LOAN	11,600		20,00,000	
		INTEREST ON LOAN	INTEREST CHARGES			27,00,000	
		AMARJYOTI EXPORTS	GST FILLING & LEGAL CHARGES	1,05,000			
		AMARJYOTI TRADERS	AMARJYOTI TRADERS SALARY	2,44,000			
			AMARJYOTI EXPENSES	42,000			
		OFFICE EXPENSES	DONATION & SUBSCRIPTION	500			
		CLW PROJECT EXPENSES	SALARY	3,06,725			
5	MARKETING EXPENSES	KOLKATA OFFICE	COMISSION	9,000			

account balances to zero and updates the accumulated fund account balance.

Production Pending accounting report

A N Instruments

Not secure | aninstruments.in/erp/MIS/admin/production_pending.php?financial_yr=2019-2020

A N INSTRUMENTS - PRODUCTION PENDING - YEAR - 2019-2020						
SL. NO.	SOA	SOA DATE	CUSTOMER NAME	WORK ORDER NO.	WORK ORDER DATE.	TOTAL.
1	ANI02192002005	07/02/2020	DAAD INSTRUMENTS CO.	BY MAIL	07/02/2019	14,160.00
2	ANI02192001005	03/01/2020	INSTRACON ENGINEERING LLP	PO:-19-20/062	10/12/2019	117,079.08
3	ANI02192012025A	19/12/2019	ANDREW YULE & COMPANY LIMITED	ENG/MSD/UKB/DIAL TYPE TEMPERATURE GUAGE/19087C/323/22.11.2019	22/11/2019	99,120.00
4	ANI02192012025B	14/12/2019	ANDREW YULE & COMPANY LIMITED	K-19-LP-01082	13/12/2019	16,992.00
5	SOA-12-12-2019	12/12/2019	TIRTHA AICH ROY		12/12/2019	1,180.00
6	ANI02192012006	04/12/2019	TOSHIBA WATER SOLUTIONS PRIVATE LIMITED	TWS/PO/1920100707/ONGC LTD-MEHASANA NORTH SANTHAL	13/09/2019	7,080.00
7	ANI02192012004	03/12/2019	OSM PROJECTS PRIVATE LIMITED	P13191000136	26/10/2019	6,924.24
8	ANI02192011016-A	20/11/2019	GAAF INDUSTRIES	By Mail	15/11/2019	237,180.00
9	ANI021920060011	10/10/2019	RM CUTTER PROCESS SOLUTIONS INDIA PVT. LTD.	RM/S-1315/1007	17/06/2019	54,197.40
10	ANI02192512001	10/10/2019	RM CUTTER PROCESS SOLUTIONS INDIA PVT. LTD.	RM / S-1387 / 1268	05/10/2019	6,372.00
11	ANI02192009028	24/09/2019	SYSTEMATIC CONTROLS & TECHNOLOGIES	PO-3100034986	05/09/2019	246,294.00
12	ANI02192009020	18/09/2019	BRAND DEVELOPMENT (BD)	20	27/08/2019	182.50
13	ANI02192009013	11/09/2019	CHEMSERVE	BY CHEM/ AN INSTRUMENTS-0025	03/08/2019	5,605.00
14	ANI02192008039	31/08/2019	BRAND DEVELOPMENT (BD)	21	27/08/2019	2,773.00
15	ANI02192008025	21/08/2019	POWERSTAR ENGINEERS CONSULTANTS	PSEC/PO/7006/2019-20	20/08/2019	0.00
16	ANI02192008020	16/08/2019	BRAND DEVELOPMENT (BD)	19v1	2019/06/18	182.50
17	ANI02192008019	14/08/2019	ROCKWIN FLOWMETER INDIA PVT. LTD.	SO/GNG/19-0210	12/08/2019	22,420.00

Stock Opening Ledger

A N Instruments

Not secure | aninstruments.in/erp/MIS/admin/stock-ledger.php?financial_yr=2019-2020&item=finish&loc=all

STOCK LEGDER - YEAR - 2019-2020 (FINISHED PRODUCT)

SL. NO.	JOB WORK NO	SOA NO	MODEL NO.	PRODUCT NAME	RANGE	QTY	UNIT PRICE
1	ANIK_D/281	ANI02192001014A	ANI09-01	SS CAPSULE PRESSURE GAUGE	0 - 2000	4	2050
2	ANIK_D/269	ANI02192001012	ANI01-01	SS PRESSURE GAUGE	0-6	32	750
			ANI01-01	SS PRESSURE GAUGE	0 TO 10	53	750
			ANI51-01	GAS FILLED TEMPERATURE GAUGE	-30 TO 50	26	2250
			ANI33-02	BAR - STOCK THREADED THERMOWELL	NA	26	0
			ANI51-01	GAS FILLED TEMPERATURE GAUGE	-30 TO 50	8	2250
			ANI33-02	BAR - STOCK THREADED THERMOWELL	NA	8	0
3	ANIK_D/273	ANI02192001026	ANI01-01	SS PRESSURE GAUGE	0-6	2	680
			ANI51-01	GAS FILLED TEMPERATURE GAUGE	-30 TO 50	1	1800
			ANI33-02	BAR - STOCK THREADED THERMOWELL	NA	1	0
4	ANIK_D/270	ANI02192001013	ANI01-01	SS PRESSURE GAUGE	0-6	40	750
			ANI01-01	SS PRESSURE GAUGE	0 TO 10	49	750
			ANI51-01	GAS FILLED TEMPERATURE GAUGE	-30 TO 50	22	2250
			ANI33-02	BAR - STOCK THREADED	NA	22	0

A N Instruments

Not secure | aninstruments.in/erp/MIS/admin/stock-ledger.php?financial_yr=2019-2020&item=item&loc=all

STOCK LEGDER - YEAR - 2019-2020 (WORKING IN PROGRESS)

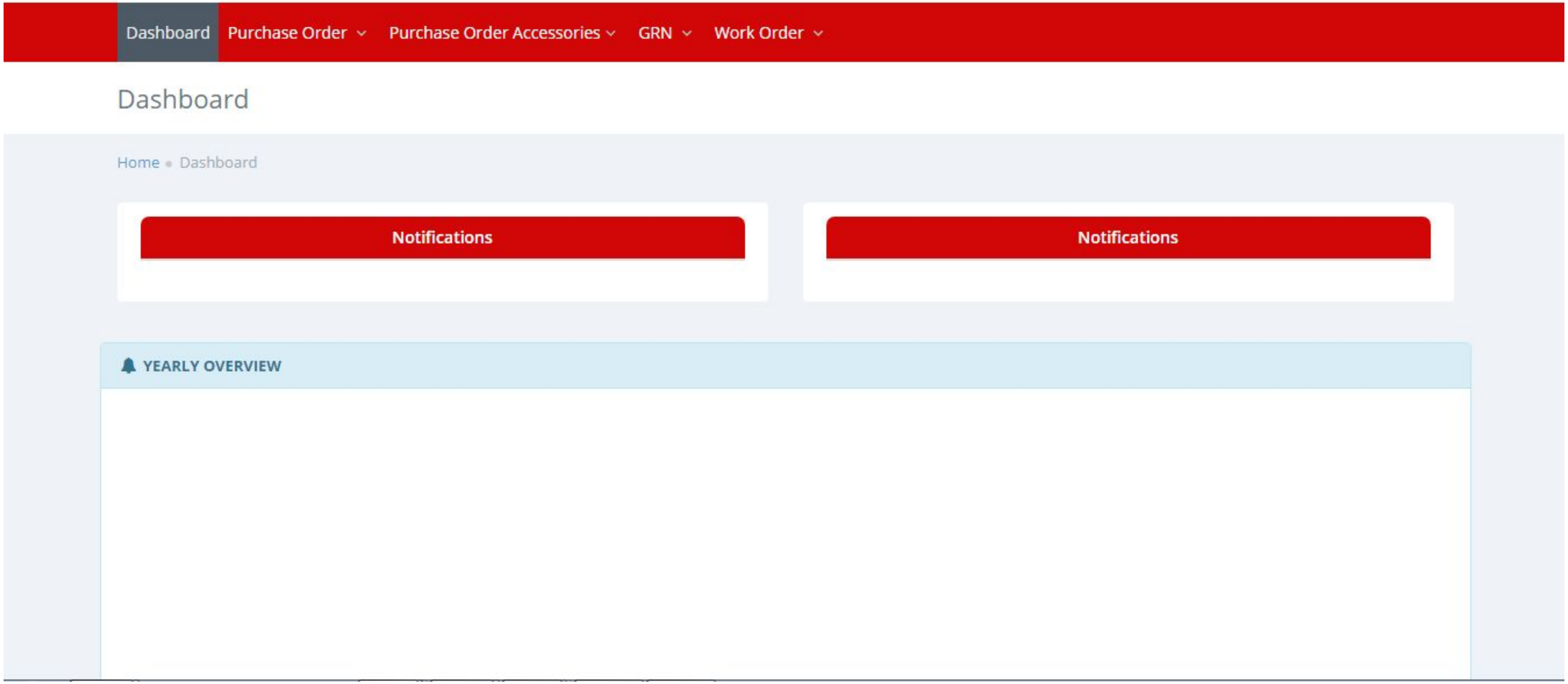
SL. NO.	JOB WORK NO	SOA NO	MODEL NO.	PRODUCT NAME	RANGE	QTY	UNIT PRICE
1	ANIK_D/281	ANI02192001014A	ANI12	SINGLE DIAPHRAGM DIFFERENTIAL PRESSURE GAUGE	0 - 300	10	9000
2	ANIV_E/0016	ANI02192003016	ANI01-01	SS PRESSURE GAUGE	0 - 2000	2	2655
			ANI35-02	TWO WAY MANIFOLD	NA	2	0
			ANI01-01	SS PRESSURE GAUGE	0 - 2000	2	2655
			ANI35-02	TWO WAY MANIFOLD	NA	2	0
3	ANIK_D/270	ANI02192001013	ANI12	SINGLE DIAPHRAGM DIFFERENTIAL PRESSURE GAUGE	0-1	40	8000
4	ANIK_D/269	ANI02192001012	ANI12	SINGLE DIAPHRAGM DIFFERENTIAL PRESSURE GAUGE	0-1	16	8000
5	ANIK_D/245	ANI02192001033	ANI34-01	NEEDLE VALVE -ISOLATION	NA	50	350
6	ANIK_D/247	ANI02192001035	ANI01-01	SS PRESSURE GAUGE	0-10	94	1150
7	ANIV_D/140	ANI02192008034	ANI31-05	RTD INSERT WITH TRANSITION JOINT	100	3	650
8	ANIV_D/143	ANI02192012011	ANI01-01	SS PRESSURE GAUGE	0-4	1	890
			ANI01-01	SS PRESSURE GAUGE	0-10	30	890
			ANI12	SINGLE DIAPHRAGM DIFFERENTIAL PRESSURE GAUGE	NA	2	13200
			ANI01	SS PRESSURE GAUGE	NA	38	2280

Payment Booking Report

Export

No.	Voucher No.	Account Head	Sub Account Head	Vendor	Net Amount	Payment Booking Date
1	AN-06-02-19-767	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	M FURNITURE	21632	06-02-2019
2	AN-06-02-19-768	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	SAI SIDDHI METAL & TUBES	106831	06-02-2019
3	AN-06-02-19-770	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	RAMKRISHNA ENGINEERING ENTERPRISE	16095	06-02-2019
4	AN-06-02-19-771	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	SUDHIR ENGINEERING WORKS	36403	06-02-2019
5	AN-06-02-19-772	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	BENGAL TRADING CO.	69534	06-02-2019
6	AN-06-02-19-773	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	BENGAL TRADING CO.	5428	06-02-2019
7	AN-06-02-19-774	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	SUDHIR ENGINEERING WORKS	12381	06-02-2019
8	AN-06-02-19-775	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	MA KALI ENTERPRISE	19116	06-02-2019
9	AN-06-02-19-776	DIRECT EXPENDITURE	RAW MATERIALS SUPPLIER PAYMENT	DAS SUPPLIERS	2213	06-02-2019

Procurement & Operation


Dashboard
Purchase Order
Purchase Order Accessories
GRN
Work Order
Dashboard
Home
Dashboard
Notifications
Notifications
YEARLY OVERVIEW

Requisition

Requisition • Forms • Add Requisition

ADD REQUISITION

Component *

Unit *

Price *

Qty *

Total *

Requisition Made By *

Remarks

Add

Requisition

Requisition • Forms • Edit Requisition

EDIT REQUISITION

Requisition Number: REQ-2019-118

Component Name *	Component Type *	Unit *	Quantity *	Price *	Total *
FLANGE BL RTJ - SS		NOS	8	4500	36000

Requisition Made By * Sourav Mistri

Remarks

Requisition Status

Select Status

- Select Status
- Approved
- Unapproved

Update

Approved Requisition

Approved Requisition • • Data Tables • Approved Requisition Information

LIST OF APPROVED REQUISITION

5 records

Search:

No.	Requisition Number	Total Quantity	Remarks	Date	Requisition Status	Action
1	REQ-2019-118	8		2019/09/04	Completed	
2	REQ-2019-112	1	Urgent	2019/09/03	Completed	
3	REQ-2019-110	8	For Job No - ANIK_D/113	2019/09/03	Completed	
4	REQ-2019-106	5000		2019/08/30	Completed	
5	REQ-2019-90	3720	Need the Materials on the Urgent Basis from SAI Siddhi	2019/07/23	Completed	

Showing 1 to 5 of 28 entries

‹ 1 2 3 4 5 6 ›

Purchase Order

PURCHASE ORDER

Requisition Number: Select Requisition Number

Vendor Name: Select Vendor Name

Shipping Information

Name:

Company: A N INSTRUMENTS PRIVATE LIMITED

Address: KUSUMBA, SONARPUR STATION ROAD NARENDRAPUR

City: KOLKATA

State: West Bengal

Pin: 700103

Delivery Date: dd-mm-yyyy

Shipping Charge Before Tax(in Rs.):

Tax:

Total Shiping Charges(in Rs.):

Other Charge Before Tax(in Rs.):

Tax:

Total Charges Others(in Rs.):

Add

Purchase Order

Purchase Order • • Data Tables • Purchase Order Information

LIST OF PURCHASE ORDER

Purchase Order +

All records

Search:

	No.	PO Number	Requisition Number	Total	Ship Name	Ship Company	Ship State	Ship City	Action
	1	PO-2019-03	REQ-2019-106	53100	Test	A N INSTRUMENTS PRIVATE LIMITED	West Bengal	KOLKATA	
	2	PO-2019-02	REQ-2019-118	42480	Purchase Department	A N INSTRUMENTS (P) LTD	WEST BENGAL	KOLKATA	
	3	PO-2019-01	REQ-2019-112	9086	Tirtha Aich Roy		West Bengal	Kalyani	

Showing 1 to 3 of 3 entries

‹ 1 ›

Sample Purchase Order

Purchase Order

Date: 10:05:19am2019-03-14

P.O. #:PO-2019-111

Vendor:
SAI SIDDHI METAL & TUBES
SHOP NO 2, GROUND FLOOR, A- WING, SHREEPATI CASTLE, 11TH KHETWADI MUMBAI - 400004
Tel: 9892091845 / 9699991845
GSTIN NO: 27AACPK3893P1Z1

SHIP TO:
PURCHASE DEPARTMENT
KUSUMBA, SONARPUR STATION ROAD , KOLKATA- 700 103
700 103
Tel:

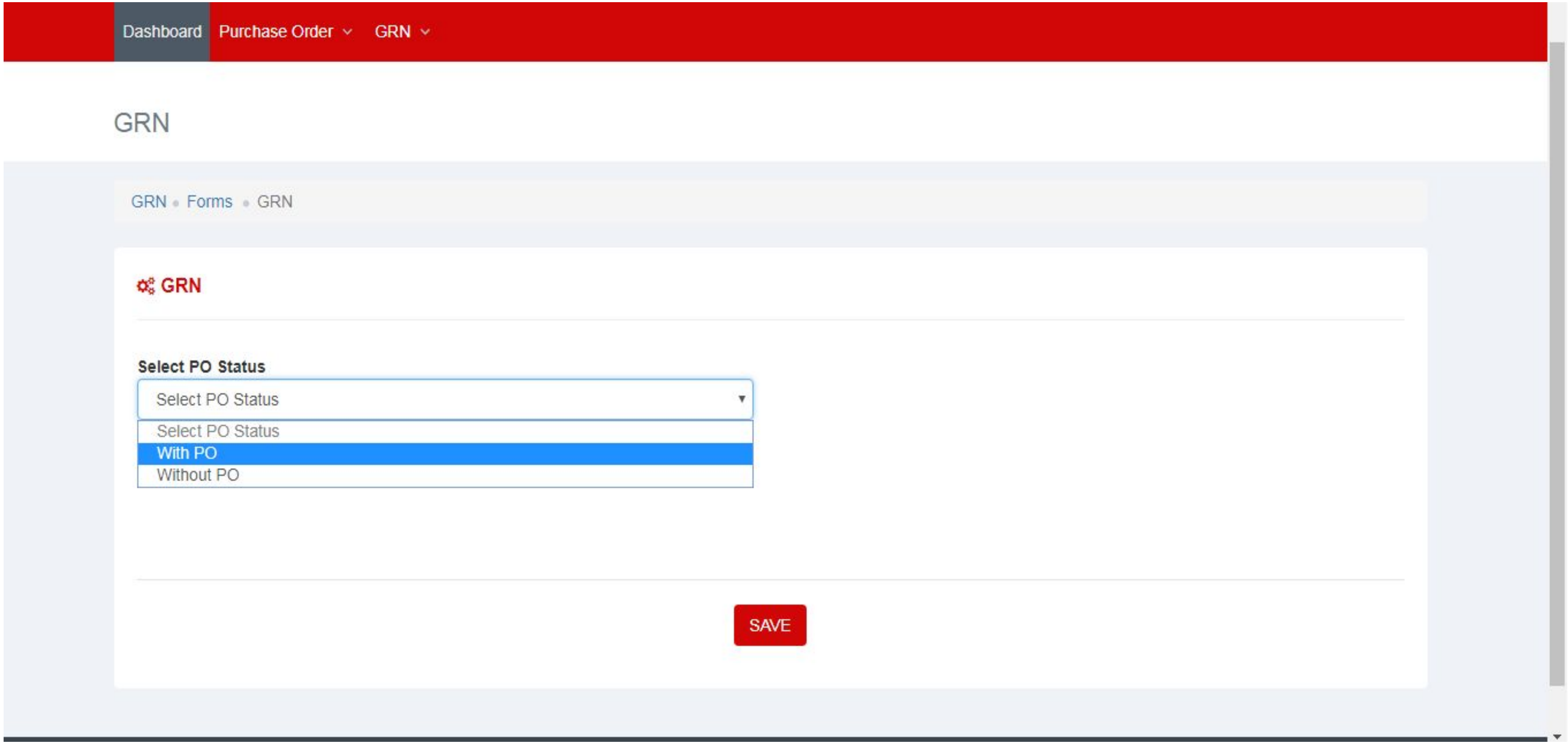
Kind Attention : Please supply the folowing goods subject to the terms and conditions mentioned below.

SL.NO.	Item Code	Irem Description	Delivery Date	Quantity	Uom	Rate(INR)	Discount	Tax	Amount
1	ANC00818	**STAINLESS STEEL TUBE 1/4 INCH OD X 5.5 MM ID (316-L CAPILLARY)**	14-03-2019	500	FEET	20.60	0	1854	12154
2	ANC00817	**STAINLESS STEEL ARMOUR (304) 8 MM OD**	14-03-2019	500	MTR.	50	0	4500	29500
Total Value : (INR) Forty One Thousands Six Hundred And Fifty Four									**41654**

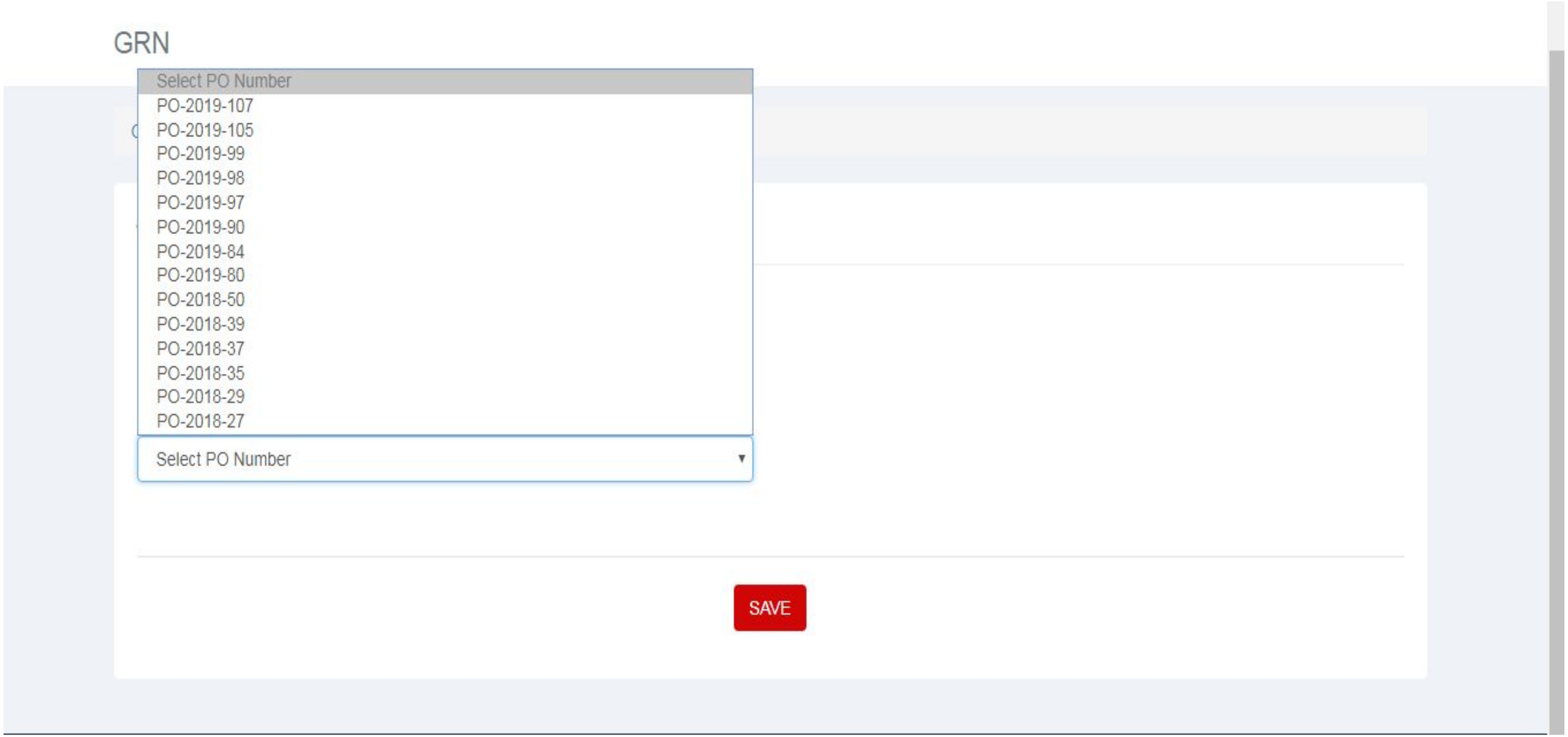
1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notifiy us immediately if you are unable to ship as specified.
4. Send all correspondence to:

[A N INSTRUMENTS PRIVATE LIMITED]
[KUSUMBA, SONARPUR STATION ROAD NARENDRAPUR, KOLKATA - 700103]
[TEL NO.+91 33 24342748]
[Fax NO.+91 33 24342748]

Good Return Note



GRN with P.O.



GRN
Select PO Number
PO-2019-107
PO-2019-105
PO-2019-99
PO-2019-98
PO-2019-97
PO-2019-90
PO-2019-84
PO-2019-80
PO-2018-50
PO-2018-39
PO-2018-37
PO-2018-35
PO-2018-29
PO-2018-27
Select PO Number
SAVE

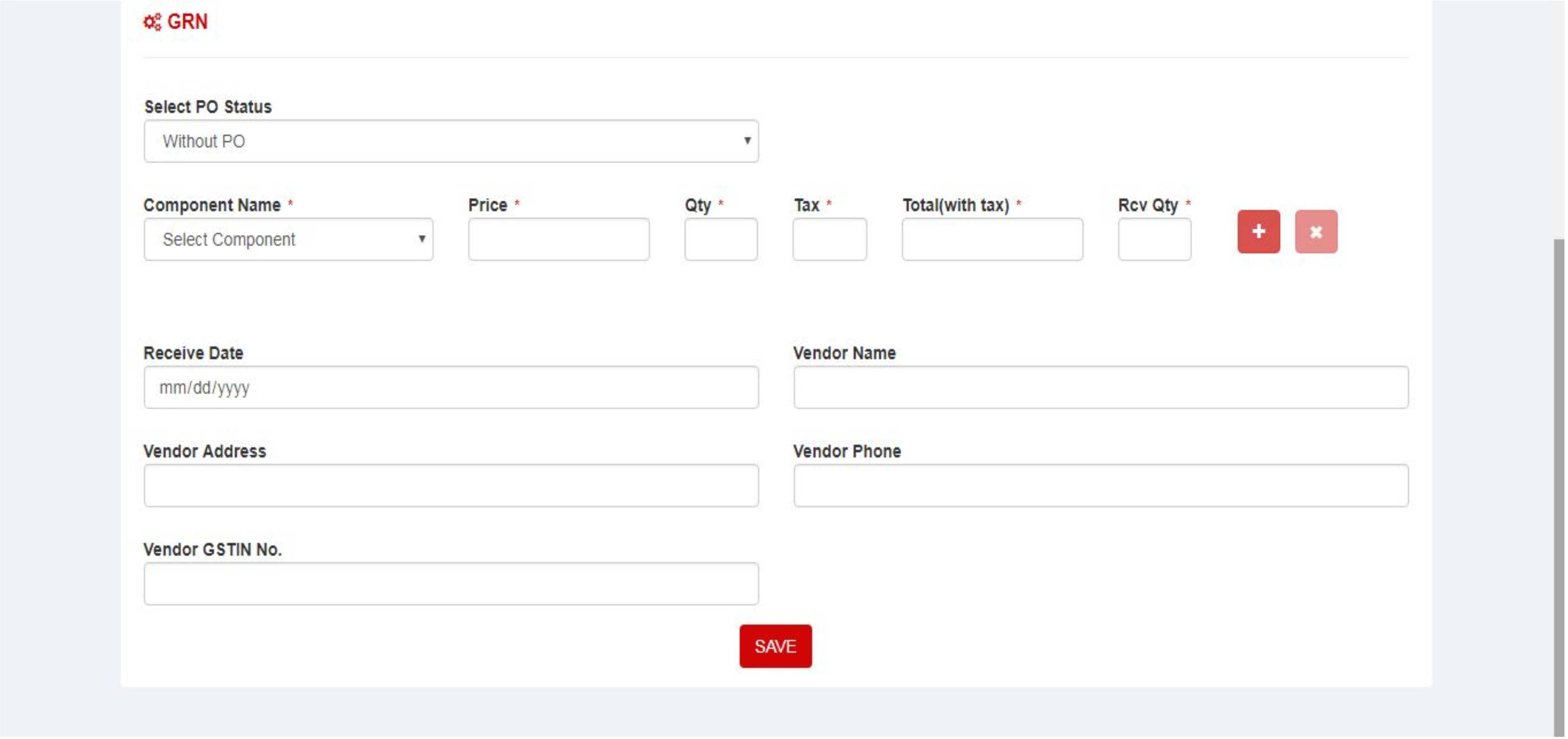
With PO

PO Number

PO-2018-39

Component Name	Unit	Order Qty	Balance Qty	Total	Tax	Tot(inc tax)	Delivery date	Rcv Qty	Date of Receive
STAINLESS STEEL 1	FEET	200	200	4800	18	5664	2018-12-24		mm/dd/yyyy
STAINLESS STEEL 1	FEET	200	200	9600	18	11328	2018-12-24		mm/dd/yyyy
STAINLESS STEEL 1	FEET	200	200	9400	18	11092	2018-12-24		mm/dd/yyyy
STAINLESS STEEL 1	FEET	200	200	9400	18	11092	2018-12-24		mm/dd/yyyy
STAINLESS STEEL 1	FEET	200	200	5200	18	6136	2018-12-24		mm/dd/yyyy
STAINLESS STEEL 1	FEET	413	413	14042	18	16569	2018-12-24		mm/dd/yyyy

GRN without P.O.



External Work Order.

Dashboard | Purchase Order | Purchase Order Accessories | GRN | Work Order

External Work Order

External Work Order • External Work Order Information

LIST OF EXTERNAL WORK ORDERS

Add New Work Order +

5 records

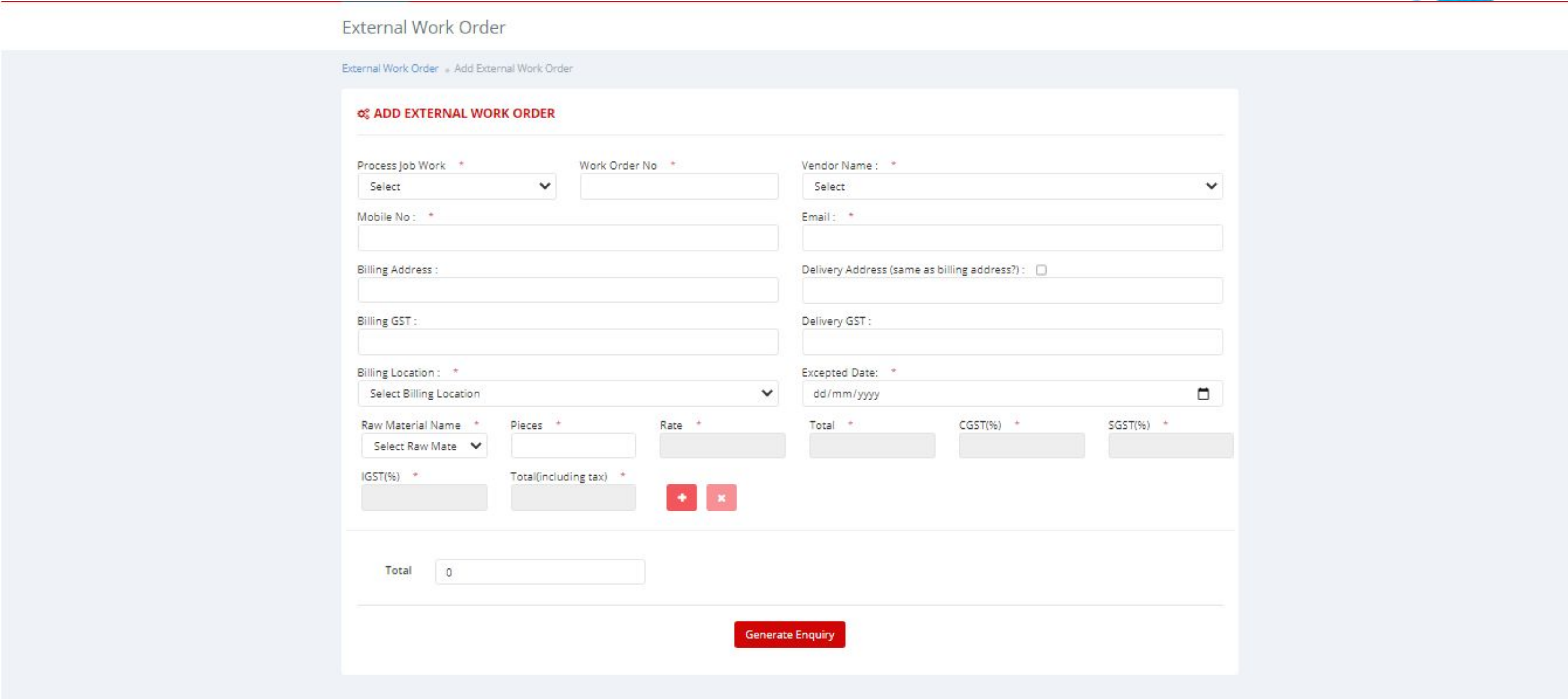
Search:

No.	Work Order No.	Job Work No.	Customer Name.	Customer Mobile.	Email.	Expected Date	Action
1	ANIK-05001		ANV00140	9831233220	biswajit.swapna@gmail.com	10-07-2019	
2	310819		ANV00140	9831233220	biswajit.swapna@gmail.com	15-09-2019	

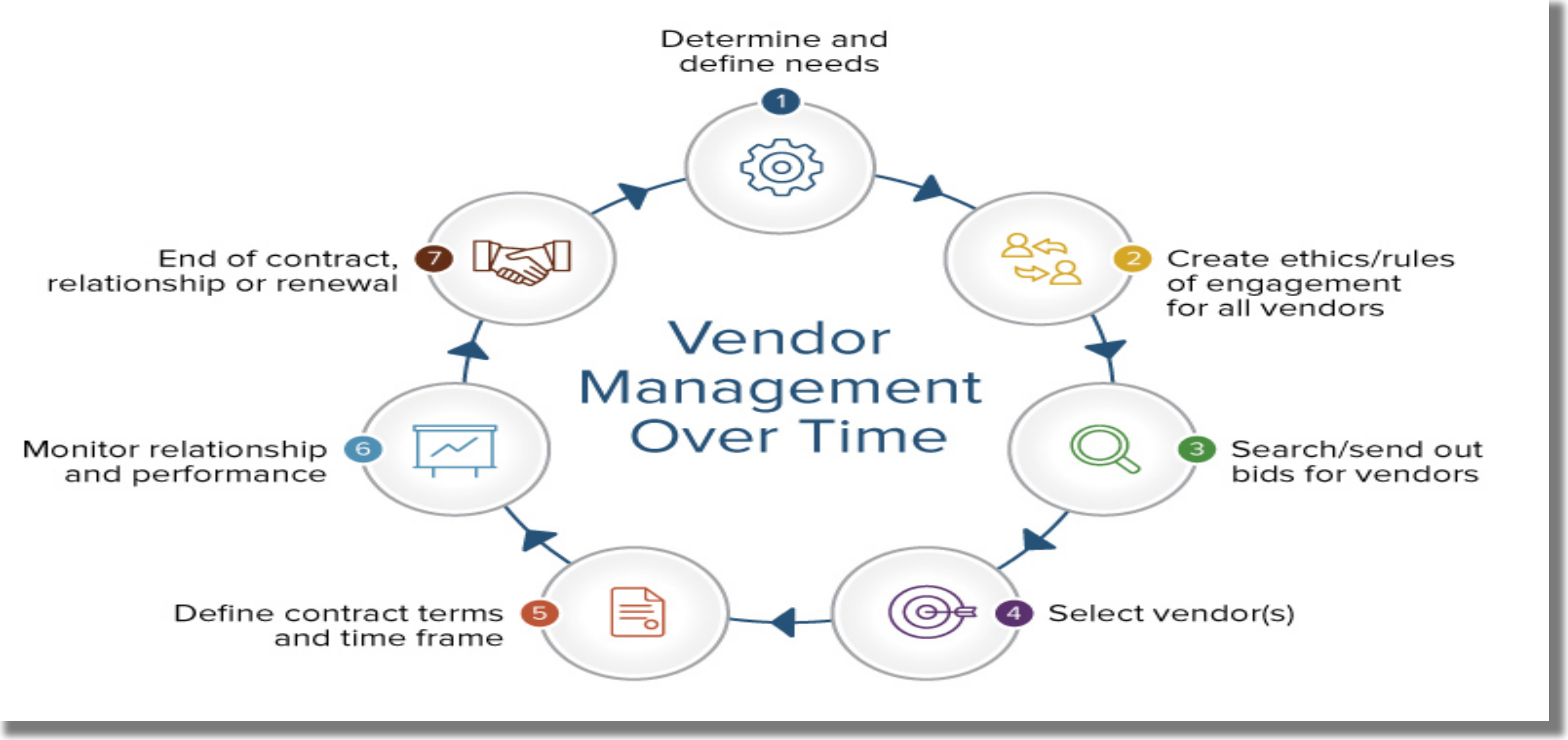
Showing 1 to 2 of 2 entries

‹ 1 ›

External Work Order.



Vendor Management



Inventory, Store & Quality

Dashboard | Master | Stock Entry | Indent | Issue Register | Requisition | Receive Item | Re Workorder | Floor Balance

Dashboard

Home • Dashboard

Notifications

Notifications

RE-ORDER COMPONENT

5 records

Search:

No.	Component Name	Minimum Stock Value	Present Stock Value	Action
No data available in table				

Showing 0 to 0 of 0 entries

Indenting

Indent

Indent • Forms • Add Indent

ADD INDENT

Component Name *

No Of Pieces Required *

Indent Made By Department *

Select Department

Indent Made By

Indent Date

dd/mm/yyyy

Add

Indenting

Indent

Indent • Indent Information

LIST OF INDENTS

Add New +

5 records

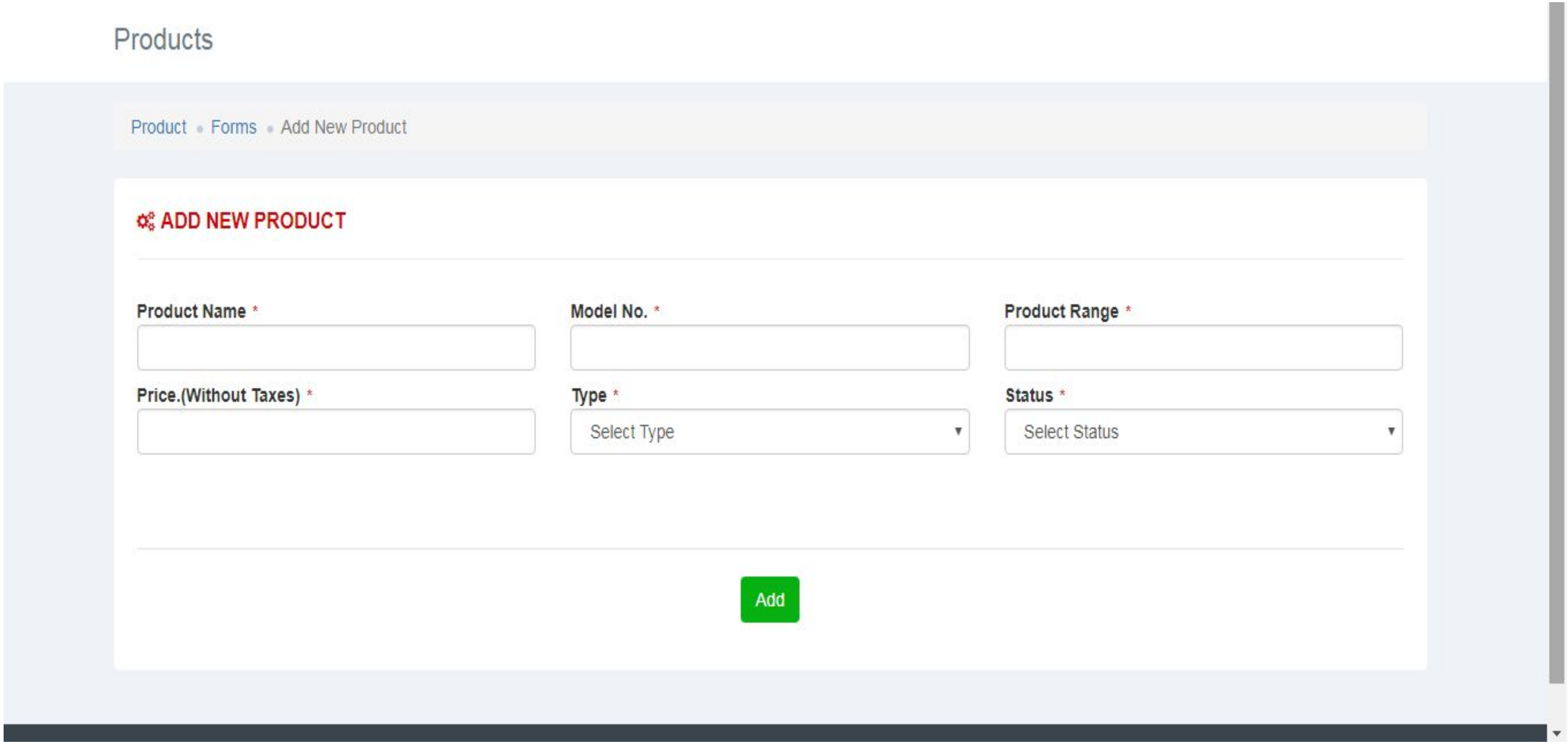
Search:

No.	Indent ID	Indent Made By Dept	Indent Made By	Indent Date	Component Name	No Of Pieces Required
1	INDENT-2019-91	Production	works.kol@aninstruments.com	09-07-2019	ALUMINIUM CASE 6 INCH	12
2	INDENT-2019-91	Production	works.kol@aninstruments.com	09-07-2019		
3	INDENT-2019-91	Production	works.kol@aninstruments.com	09-07-2019	O RING 6 MM (ALUMINIUM CASE)	12
4	INDENT-2019-91	Production	works.kol@aninstruments.com	09-07-2019	BEZEL 6 INCH ABS PLASTIC	12
5	INDENT-2019-91	Production	works.kol@aninstruments.com	09-07-2019	ALUMINIUM CASE 6 INCH	12

Showing 1 to 5 of 95 entries

‹ 1 2 3 4 5 … 19 ›

Item/Product Management

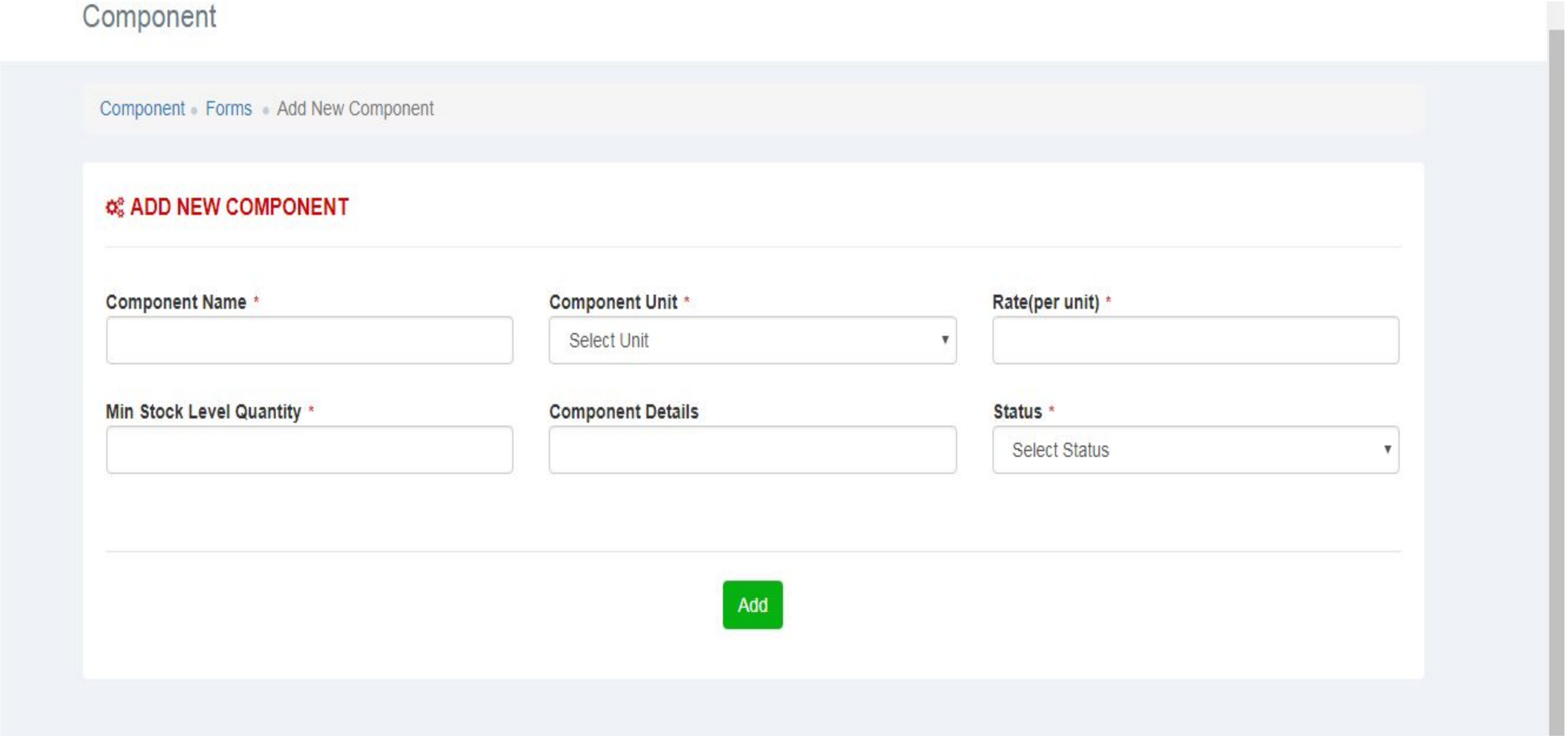


No.	Products Name	Products Model No.	Products Range	Products Price	Type	Status	Action
1	PRESSURE GAUGE	2.5SSPGSD - (2.5 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 4	450	Product	active	
2	PRESSURE GAUGE	6SSPGAD - (6 INCH STAINLESS STEEL PRESSURE GAUGE ALUMINIUM CASING DIRECT WITH BOTTOM ENTRY)	0 - 20 BAR & CORRESPONDING KG/CM2	850	Product	active	
3	CAPSULE PRESSURE GAUGE	4CAPGSD - (4 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTOM ENTRY)	(-) 60 - 0	2700	Product	active	
4	DIFFERENTIAL PRESSURE GAUGE	6PDPGSD - (6 INCH DIFFERENTIAL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 60	4000	Product	active	
5	SEALED UNIT DIAPHRAGM PRESSURE GAUGE	6SUDGAD - (6 INCH SEALED UNIT DIAPHRAGM GAUGE ALUMINIUM CASING DIRECT MOUNITNG WITH BOTTOM ENTRY)	0 - 50	2200	Product	active	

Showing 1 to 5 of 1,258 entries

‹ 1 2 3 4 5 … 252 ›

Material/Component Management



1	ANC00819	SS THARMOWELL 45 MM DIA 1/2" NPT (F) X M-33 X 2MM (M) T/L 185 MM COMPLETE TEPER TYPE	NOS	965	0	NA	ACTIVE	
2	ANC00818	STAINLESS STEEL TUBE 1/4 INCH OD X 5.5 MM ID (316-L CAPILLARY)	FEET	20	0	NA	ACTIVE	
3	ANC00817	STAINLESS STEEL ARMOUR (304) 8 MM OD	MTR.	50	0	NA	ACTIVE	
4	ANC00816	DRILL CHUCK 'A' TYPE	NOS	70	0	NA	ACTIVE	
5	ANC00815	9.7 MM DRILL	NOS	400	0	NA	ACTIVE	
6	ANC00814	BRASS ZERO ADJUST SPINDLE SET FOR DRAUGHT GAUGE	NOS	16	0	NA	ACTIVE	
7	ANC00813	BRASS N PIECE FOR CAPSULE GAUGE	NOS	4	0	NA	ACTIVE	
8	ANC00812	SS LINK BUSH FOR CAPSULE GAUGE	NOS	7	0	NA	ACTIVE	
9	ANC00811	M.S. PIPE MOUNTING CLAMP SET	SET.	21	0	NA	ACTIVE	

Material/Component Master Data

LIST OF COMPONENTS

Add New Component +

20 records

Search:

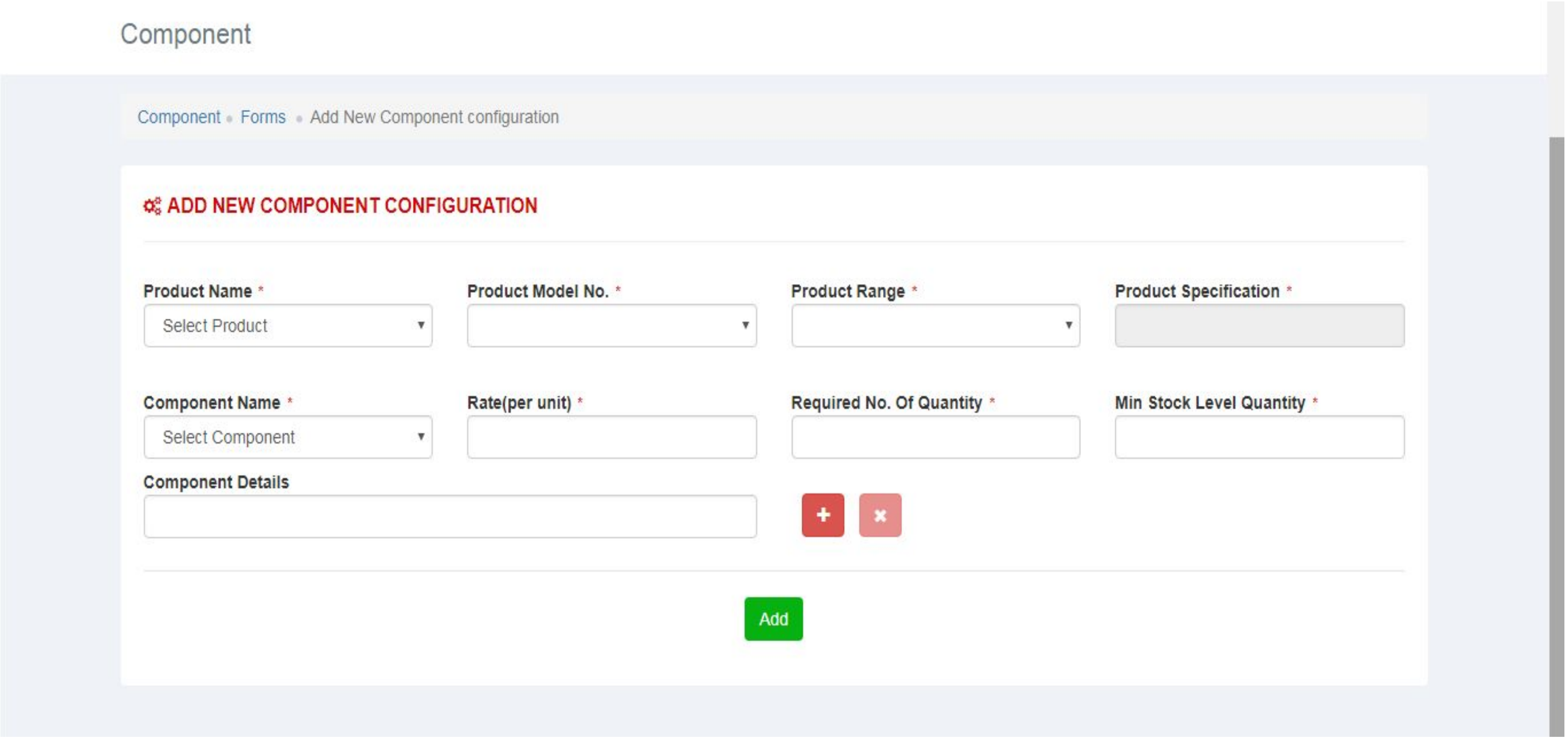
	No.	Component ID	Component Name	Component Unit	Rate(per unit)	Min. Stock Level Quantity	Details	Status	Action
	1	ANC00819	SS THARMOWELL 45 MM DIA 1/2" NPT (F) X M-33 X 2MM (M) T/L 185 MM COMPLETE TEPER TYPE	NOS	965	0	NA	ACTIVE	
	2	ANC00818	STAINLESS STEEL TUBE 1/4 INCH OD X 5.5 MM ID (316-L CAPILLARY)	FEET	20	0	NA	ACTIVE	
	3	ANC00817	STAINLESS STEEL ARMOUR (304) 8 MM OD	MTR.	50	0	NA	ACTIVE	
	4	ANC00816	DRILL CHUCK 'A' TYPE	NOS	70	0	NA	ACTIVE	
	5	ANC00815	9.7 MM DRILL	NOS	400	0	NA	ACTIVE	
	6	ANC00814	BRASS ZERO ADJUST SPINDLE SET FOR DRAUGHT GAUGE	NOS	16	0	NA	ACTIVE	
	7	ANC00813	BRASS N PIECE FOR	NOS	4	0	NA	ACTIVE	

Master Data Report

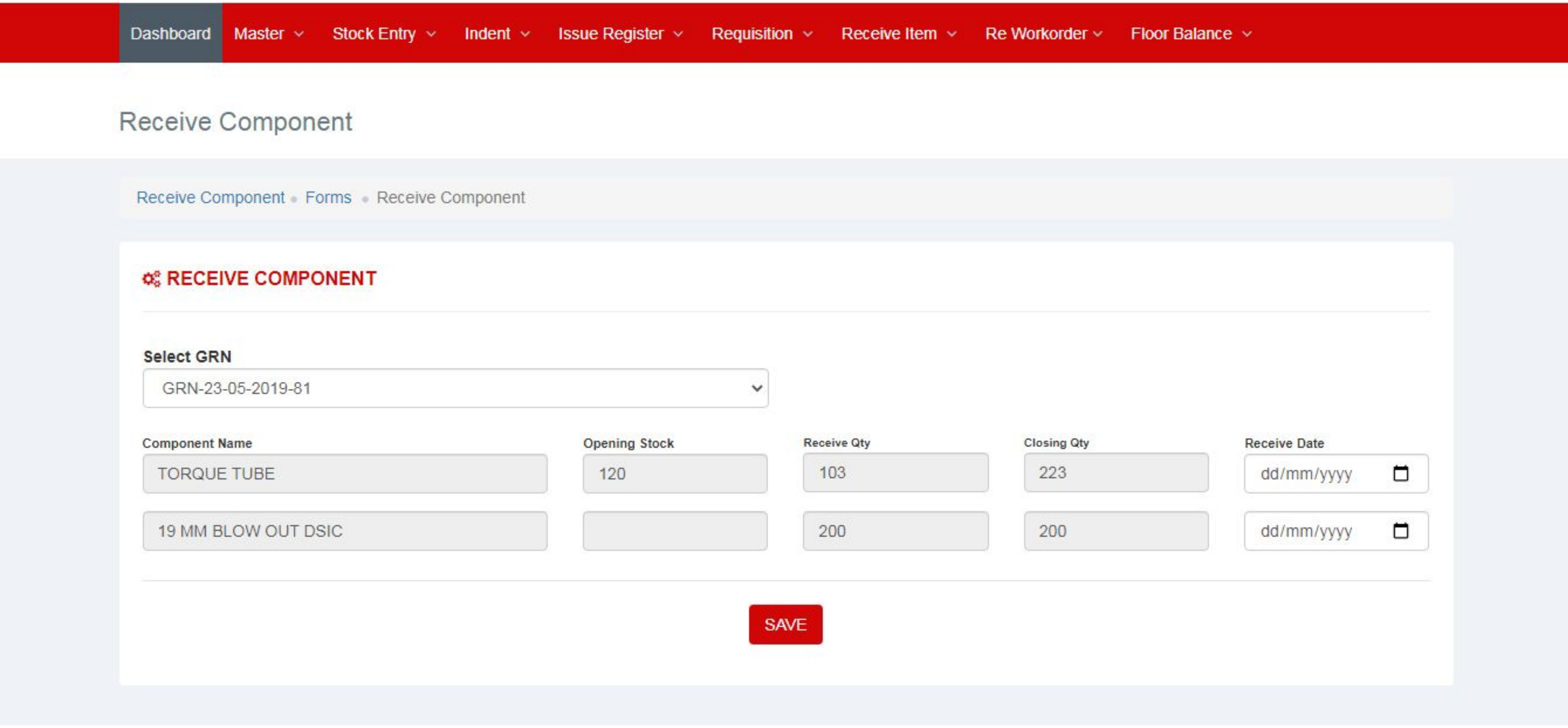
Component List

Sl No.	Component Name	Rate (per unit)	Min. Stock Level Quantity	Details
1	SS THARMOWELL 45 MM DIA 1/2" NPT (F) X M-33 X 2MM (M) T/L 185 MM COMPLETE TEPER TYPE	965	0	NA
2	STAINLESS STEEL TUBE 1/4 INCH OD X 5.5 MM ID (316-L CAPILLARY)	20	0	NA
3	STAINLESS STEEL ARMOUR (304) 8 MM OD	50	0	NA
4	DRILL CHUCK 'A' TYPE	70	0	NA
5	9.7 MM DRILL	400	0	NA
6	BRASS ZERO ADJUST SPINDLE SET FOR DRAUGHT GAUGE	16	0	NA
7	BRASS N PIECE FOR CAPSULE GAUGE	4	0	NA
8	SS LINK BUSH FOR CAPSULE GAUGE	7	0	NA
9	M.S. PIPE MOUNTING CLAMP SET	21	0	NA
10	STAINLESS STEEL TUBE 3/16 INCH OD X ID 3.5 MM (316-L CAPILLARY)	55	0	NA
11	SS ADAPTOR 316 (22 MM DIA)	0	0	NA
12	8 MM 6BA SCREW	4.50	0	NA
13	SS DRIVING SELF WITH BUSH 130 L	15	0	NA
14	SS DRIVING SELF WITH BUSH 108 L	15	0	NA
15	6 INCH CAST ALUMINIUM SPL. RING	60	0	NA
16	6 INCH CAST ALUMINIUM BMT BEZEL	90	0	NA
17	6 INCH CAST ALUMINIUM BMT CASE	160	0	NA

Component/Material Config



Receive Register



Dashboard | Master | Stock Entry | Indent | Issue Register | Requisition | Receive Item | Re Workorder | Floor Balance

View Receive Component

Receive Component • • Data Tables • Receive Component Information

LIST OF RECEIVE COMPONENTS

Receive Component +

5 records

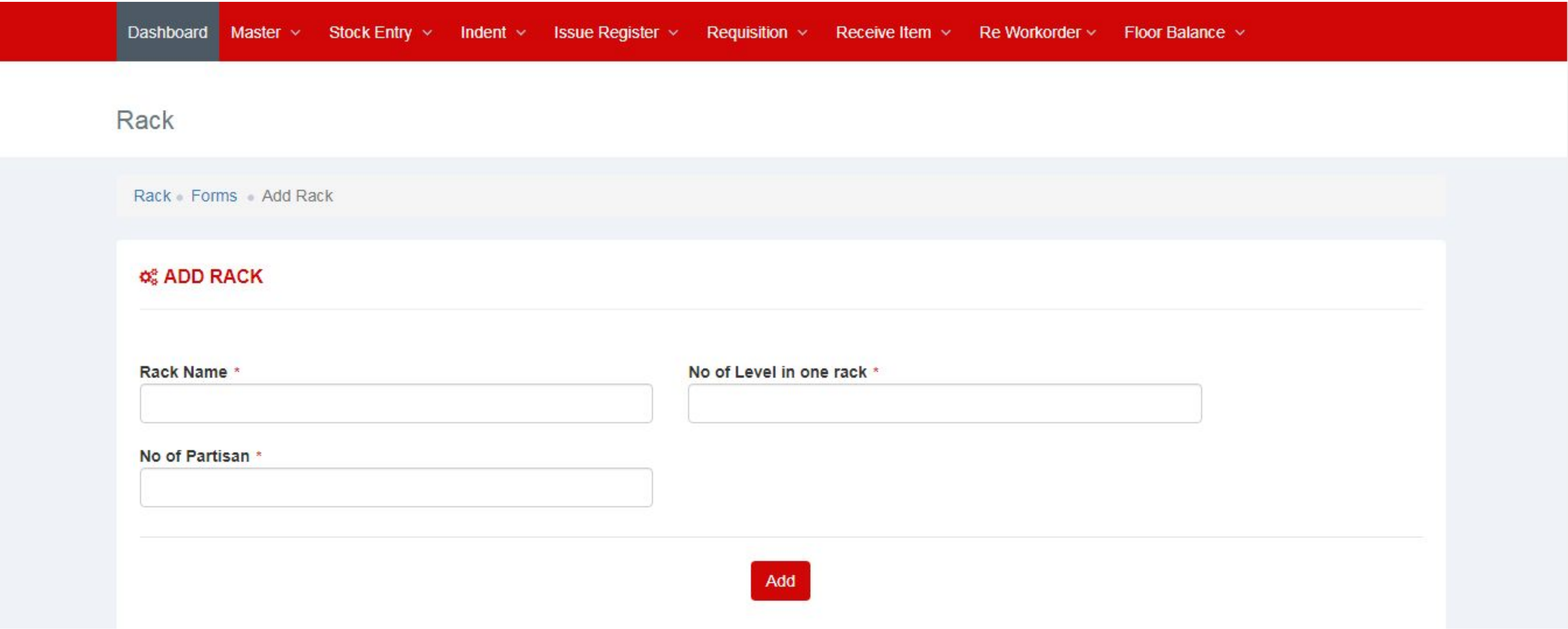
Search:

No.	Component Name	Opening Stock	Receive Stock	Issue Stock	Closing Stock	Receive Date
1	SS CASE (304) 6 INCH DIAL (65 MM) LOCKING TYPE CASE PLAIN	20	30	0	50	--
2	22 SQ. Socket, Bottom, 150 mm , LP , SS316L, Welded Type 3/8' ' BSP (M)		30	0	30	11-01-2021
3	22 SQ. Socket, Bottom, 150 mm , LP , SS316L, Welded Type 3/8' ' BSP (M)	103	0	103	0	04-01-2021

Showing 1 to 3 of 3 entries

‹ 1 ›

Rack Configuration



Dashboard Master Stock Entry Indent Issue Register Requisition Receive Item Re Workorder Floor Balance

Rack (KOLKATA - SONARPUR)

Rack (KOLKATA - SONARPUR) • Rack (KOLKATA - SONARPUR) Information

LIST OF RACK (KOLKATA - SONARPUR) INFORMATION

Add New +

5 records

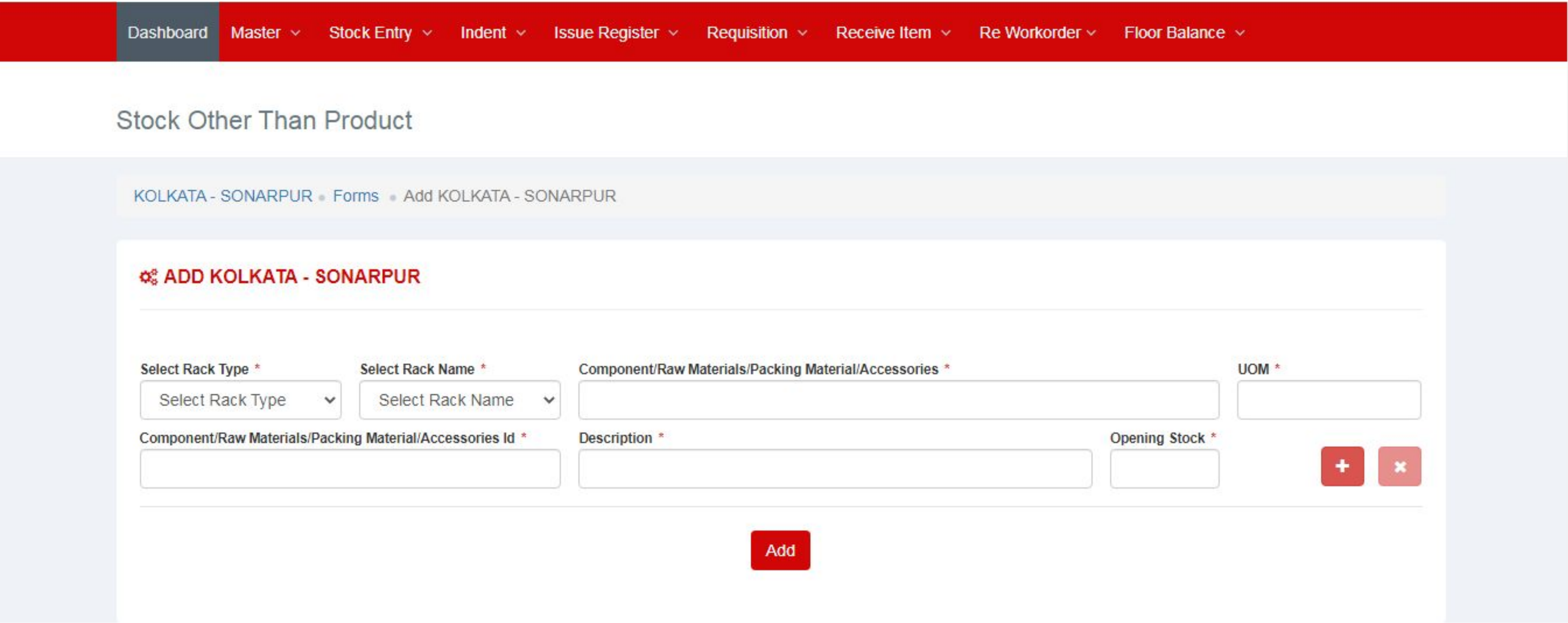
Search:

	No.	Rack Name	No of Level in one rack	No of Partisan
	1	R1	1	2
	2	R10	1	1
	3	R10	2	2
	4	R10	5	2
	5	R10	4	2

Showing 1 to 5 of 25 entries

‹ 1 2 3 4 5 ›

Stock Entry


Dashboard
Master
Stock Entry
Indent
Issue Register
Requisition
Receive Item
Re Workorder
Floor Balance
Stock Other Than Product
KOLKATA - SONARPUR • Forms • Add KOLKATA - SONARPUR
ADD KOLKATA - SONARPUR
Select Rack Type *
Select Rack Type
Select Rack Name *
Select Rack Name
Component/Raw Materials/Packing Material/Accessories *
UOM *
Component/Raw Materials/Packing Material/Accessories Id *
Description *
Opening Stock *
Add

Stock Entry

Dashboard | Master | Stock Entry | Indent | Issue Register | Requisition | Receive Item | Re Workorder | Floor Balance

Stock (KOLKATA - SONARPUR)

Stock (KOLKATA - SONARPUR) • Stock (KOLKATA - SONARPUR) Information

LIST OF STOCK (KOLKATA - SONARPUR) INFORMATION

Add New +

5 records

Search:

No.	Rack Position	Component ID	Component Name	Component Description	Opening Stock Balance	Balance	Closing Stock Balance	O
1	R10-5-1	5MV-K0006	FIVE WAY MANIFOLD VALVE	BODY MATERIAL : SS 316, HANDLE MATERIAL : SS, CONNECTION : 1/2" N.P.T. (F X F)	2	0	2	0
2	R10-5-2	5MV-K0007	FIVE WAY MANIFOLD VALVE	BODY MATERIAL : SS 316, HANDLE MATERIAL : MS, CONNECTION : 1/2" N.P.T. (F X F)	3	0	3	0
3	R10-4-1	3MV-K0005	THREE WAY MANIFOLD VALVE	BODY MATERIAL : SS 316, HANDLE MATERIAL : SS, CONNECTION : 1/2" N.P.T. (F X F)	1	0	1	0
4	R10-3-1	3MV-K0003	THREE WAY MANIFOLD VALVE	BODY MATERIAL : SS 316, HANDLE MATERIAL : MS, CONNECTION : 1/2" N.P.T. (F X F)	6	0	6	0
5	R10-3-2	3MV-K0004	THREE WAY MANIFOLD VALVE	BODY MATERIAL : SS 304, HANDLE MATERIAL : MS	15	0	15	0

Stock Balance

Stock Opening

Product Stock Opening • Product Stock Opening Information

LIST OF PRODUCT STOCK OPENING

Add New Stock +

5 records

Search:

No.	Product Name	Product Model	Product Range	Opening Stock Balance	Balance	Closing Stock Balance	Date
1	ANC001	6 inch AISI SS 316 CASE & BEZEL		0	0	0	2018-2019
2	ANC002	6 INCH AISI SS 304 CASE & BEZEL		0	616	616	2018-2019
3	ANC003	AISI 304 6 SS PG SD SHANK 1/2 inch NPT		0	327	327	2018-2019
4	ANC004	AISI 304 6 SS PG SD SHANK 1/2 inch BSP		0	27	27	2018-2019
5	ANC005	AISI 304 6 SS PG SD SHANK 3/8 inch BSP		0	30	30	2018-2019

Stock

Stock • Stock Components

LIST OF COMPONENTS STOCK

5 records

Search:

No.	Component Name	Closing Balance	Date
1	3 INCH POLYTHINE	0	15-03-2019
2	STAINLESS STEEL ARMOUR (304) 8 MM OD	500.5	14-03-2019
3	STAINLESS STEEL TUBE 1/4 INCH OD X 5.5 MM ID (316-L CAPILLARY)	500.5	14-03-2019
4	COPPER CAPILLARY 1/8 INCH X 1 MM	0	14-03-2019
5	HSS HACKSAW BLADE 12 inch X 1/2 inch X 32TEETH BIPICO	6	14-03-2019

Showing 1 to 5 of 133 entries

‹ 1 2 3 4 5 ... 27 ›

LIST OF PRODUCTS STOCK

5 records

Search:

	No.	Product Name	Model	Range	Stock in Hand	Date
	1	CAPSULE PRESSURE GAUGE	6CAPGSD - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTOM ENTRY)	0 - 500	1	14-03-2019
	2	CAPSULE PRESSURE GAUGE	6CAPGSD - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTOM ENTRY)	0 - 100	2	14-03-2019
	3	CAPSULE PRESSURE GAUGE	6CAPGSB - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING PANEL WITH BACK ENTRY)	0 - 1000	3	13-03-2019
	4	CAPSULE PRESSURE GAUGE	6CAPGSB - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING PANEL WITH BACK ENTRY)	0 - 2000	3	13-03-2019
	5	CAPSULE PRESSURE GAUGE	6CAPGSB - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING PANEL WITH BACK ENTRY)	0 - 4000	1	13-03-2019

Showing 1 to 5 of 237 entries

‹ 1 2 3 4 5 ... 48 ›

Stock Balance Value

Component Stock Value

Stock Value • Component Stock Value

LIST OF COMPONENTS STOCK VALUE

5 records

Search:

No.	Component Name	Stock in Hand	Value	Date
1	3 INCH POLYTHINE	0	0	15-03-2019
2	STAINLESS STEEL ARMOUR (304) 8 MM OD	500.5	25025	14-03-2019
3	STAINLESS STEEL TUBE 1/4 INCH OD X 5.5 MM ID (316-L CAPILLARY)	500.5	10010	14-03-2019
4	COPPER CAPILLARY 1/8 INCH X 1 MM	0	0	14-03-2019
5	HSS HACKSAW BLADE 12 inch X 1/2 inch X 32TEETH BIPICO	6	252	14-03-2019

Showing 1 to 5 of 133 entries

‹ 1 2 3 4 5 ... 27 ›

Total Component Value: Rs. 750089 (Seven Lakh Fifty Thousands Eighty Nine)

LIST OF PRODUCTS STOCK VALUE

5 records

Search:

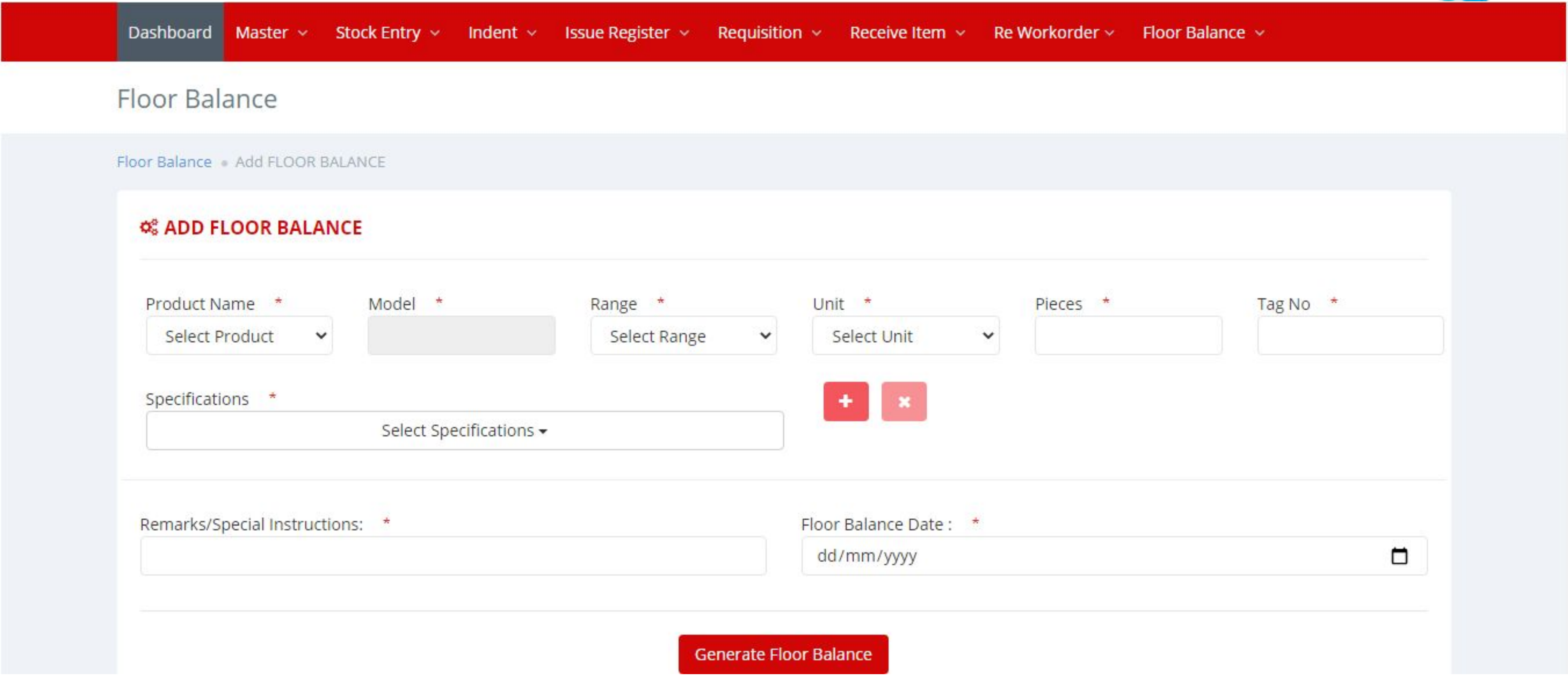
No.	Product Name	Model	Range	Stock in hand	Value	Date
1	CAPSULE PRESSURE GAUGE	6CAPGSD - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTOM ENTRY)	0 - 500	1	4000	14-03-2019
2	CAPSULE PRESSURE GAUGE	6CAPGSD - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTOM ENTRY)	0 - 100	2	6000	14-03-2019
3	CAPSULE PRESSURE GAUGE	6CAPGSB - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING PANEL WITH BACK ENTRY)	0 - 1000	3	12600	13-03-2019
4	CAPSULE PRESSURE GAUGE	6CAPGSB - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING PANEL WITH BACK ENTRY)	0 - 2000	3	12600	13-03-2019
5	CAPSULE PRESSURE GAUGE	6CAPGSB - (6 INCH CAPSULE OPERATED LOW RANGE PRESSURE GAUGE STAINLESS CASING PANEL WITH BACK ENTRY)	0 - 4000	1	4200	13-03-2019

Showing 1 to 5 of 237 entries

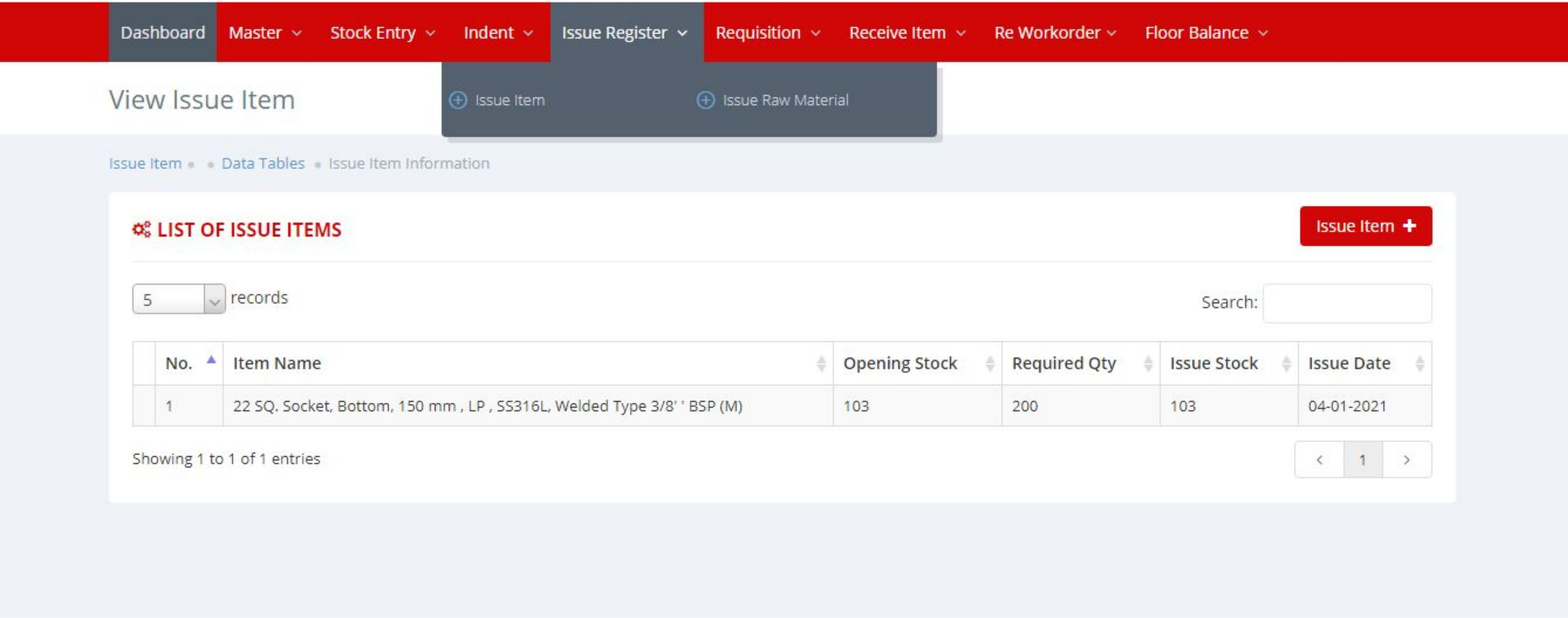
‹ 1 2 3 4 5 ... 48 ›

Total Product Stock Value: Rs 2887999 (Twenty Eight Lakhs Eighty Seven Thousands Nine Hundred And Ninety Nine)

Floor Balance



Issue Register



Item Issue

Dashboard | Master | Stock Entry | Indent | Issue Register | Requisition | Receive Item | Re Workorder | Floor Balance

Issue Component

Issue Item • Forms • Issue Item

ISSUE ITEM

Select Indent No.

Select Indent No.

Select Job Work No.

Select Job Work No.

Select Location.

Select Location.

SAVE

Item Issue Register

Dashboard | Master | Stock Entry | Indent | Issue Register | Requisition | Receive Item | Re Workorder | Floor Balance

View Issue Item

Issue Item • • Data Tables • Issue Item Information

LIST OF ISSUE ITEMS

Issue Item +

5 records

Search:

	No.	Item Name	Opening Stock	Required Qty	Issue Stock	Issue Date
	1	22 SQ. Socket, Bottom, 150 mm , LP , SS316L, Welded Type 3/8' ' BSP (M)	103	200	103	04-01-2021

Showing 1 to 1 of 1 entries

‹ 1 ›

Component Issue

Issue Component

Issue Component • Forms • Issue Component

ISSUE COMPONENT

Select Indent No.

INDENT-2019-88

Select Job Work No.

Component Name	Opening Stock	Required Qty	Issue Qty	Issue Date
DRILL 3.18 MM (1/8 INCH). - HSS		1		dd-mm-yyyy

SAVE

Raw Material Issue Register

Dashboard | Master | Stock Entry | Indent | Issue Register | Requisition | Receive Item | Re Workorder | Floor Balance

Issue Raw Material

Issue Raw Material • Forms • Issue Raw Material

ISSUE RAW MATERIAL

Select Work Type. Internal

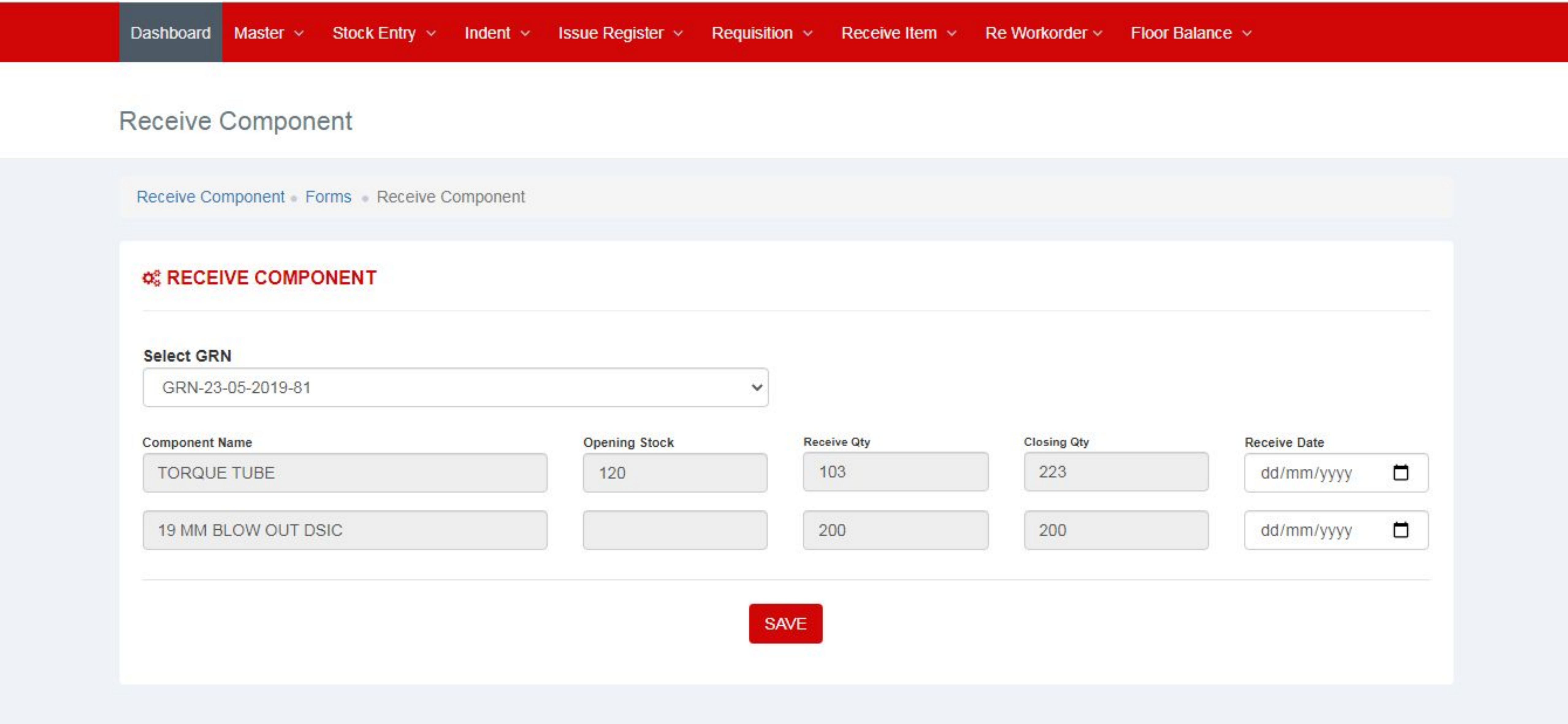
Select Work Order No. 4545

Select Job Work No. ANIK_D/014

Raw Material	Opening Stock	Required Qty	Issue Qty	Issue Date
SS 4 BA CASE FIXING SCREW		6		dd/mm/yyyy
8 BA SLOT NUT		4		dd/mm/yyyy

SAVE

Receive Register



Dashboard | Master | Stock Entry | Indent | Issue Register | Requisition | Receive Item | Re Workorder | Floor Balance

View Receive Component

Receive Component • • Data Tables • Receive Component Information

LIST OF RECEIVE COMPONENTS

Receive Component +

5 records

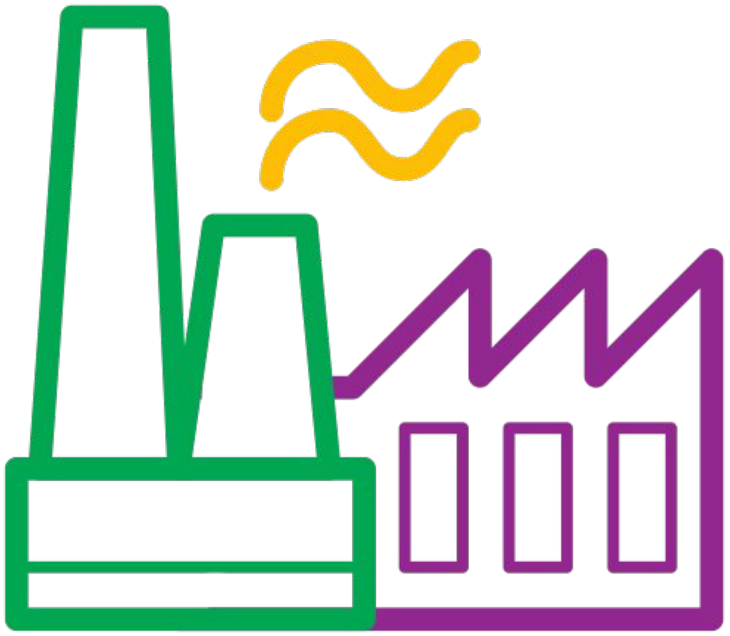
Search:

No.	Component Name	Opening Stock	Receive Stock	Issue Stock	Closing Stock	Receive Date
1	SS CASE (304) 6 INCH DIAL (65 MM) LOCKING TYPE CASE PLAIN	20	30	0	50	--
2	22 SQ. Socket, Bottom, 150 mm , LP , SS316L, Welded Type 3/8' ' BSP (M)		30	0	30	11-01-2021
3	22 SQ. Socket, Bottom, 150 mm , LP , SS316L, Welded Type 3/8' ' BSP (M)	103	0	103	0	04-01-2021

Showing 1 to 3 of 3 entries

‹ 1 ›

Production & Dispatch



New Sales Order

Dashboard | New Sales Order | Production | Production Estimation | Job Work | Work Order

Draft ORDER

Order • Draft Order Information

LIST OF DRAFT ORDER

5 records

Search:

Matr	MatManufac.Clr	Mat.Disp.Clr	Dispch.Dt	Callibr.Req	Test.Certf	Samp.Appr	PO.No	PO.Date	Total	Action
	No	No	2021-05-13	Yes	Yes	No	PO(INR)/E-DL-GJ-5/V-GJ-GJ-B-1857/12-03-2021/13676	2021-03-12	77880	
	No	No	2021-04-22	Yes	Yes	No	SCT/20-21/PO/018	2021-03-22	18172	
	No	No	2021-04-25	Yes	Yes	No	P-363/WC/50/17406	2019-07-24	5310	
	No	No	2021-03-08	Yes	Yes	No	6317047955 (PROJECT - GAIL GAS - 5 SKIDS - 2500 SCMH)	2021-01-20	62835	
	No	No	2021-02-24	Yes	Yes	No	PO/NEECON/GHY/BEW/2019/09A	2019-12-16	88317	

Showing 1 to 5 of 7 entries

‹ 1 2 ›

SALES ORDER ACCEPTANCE - DRAFT	
SOA No.	To be generated after approval of SOA DRAFT
Draft Date	2021-03-15
Draft Release Date	2021-03-15
Buyer's Name	CE COMFORT ENGINEERS PVT LTD
Buyer's Address	2ND FLOOR, BLOCK N, MONDEAL RETAIL PARK, S.G ROAD, NEAR RAJPATH CLUB, BODAKDEV, AHMEDABAD, GUJARAT, 380054
Contact Person	CE COMFORT ENGINEERS PVT LTD
Telephone / Mobile No.	+91 9268827013
E-mail	purchase@comfortgroup.in
GST No. of Buyer's	24AAECC7396N1Z2
Zone	
Buyer's PO Reference	PO(INR)/E-DL-GJ-5/V-GJ-GJ-B-1857/12-03-2021/13676
Buyer's PO Date	12-03-2021
Buyer's PO Receipt Date	12-03-2021
Price Terms	Ex works
Basic Order Value	INR / $ 66000
Order Value with Taxes	INR / $ 77880
Packing Charges	INR / $ Inclusive
Forwarding Charges	INR / $ Inclusive
Transport Charges	INR / $ Extra At actual
Payment Terms	Price are Ex. VAPI Pick Up Charges(if Any),Freight & Insurance will be charged extra,will be added in the perform invoice. Octroi and all Govt. levies will be charged extra as applicable at the time of dispatch. 30 DAYS PDC AGAINST INVOICE Guarantee :12 Months from the date of Dispatch.
Pre-dispatch Inspection	Not Applicable
Part Shipment	Not Applicable
Delivery Period	13-05-2021
Delivery Terms	Ex works
Mode of Dispatch	
Transporter Name	Any reputed transporter/courier available at vapi
Bill to Party	CE COMFORT ENGINEERS PVT LTD
Ship to Party	CE COMFORT ENGINEERS PVT LTD
Ship to Party - Address	PLASSER INDIA PVT. LTD. PLOT # 10A, VILLAGE DETHAN TA. KARJAN DISTRICT , VADODARA, - 391320
Contact Person Name	CE COMFORT ENGINEERS PVT LTD
Telephone / Mobile No.	+91 9268827013
E-mail	purchase@comfortgroup.in
GST No. of Buyer's	24AAECC7396N1Z2
Zone	
City of Destination	AHMEDABAD
Special instruction, if any	

Note:

For A N INSTRUMENTS PVT LTD

Production Management- production order

Dashboard | New Sales Order | Production | Production Estimation | Job Work | Work Order

Production

Production Order • Production Order Information

LIST OF PRODUCTION ORDERS

Add New Production Order +

5 records

Search:

	No.	Enquiry No.	Quotation No.	Production Order No.	Customer Name:	Job Work No:	Job Work Date:	SOA No:	SOA Date:	Rer
	1	2021-8601	QT-2021-8476	QT-2021-8476/PR-978	M/S. EMINENT INFRATECH PVT. LTD	ANIV_E/0149	2021-02-23	ANI02202102027A	2021-03-02	URC
	2	2021-9491	QT-2021-8948	QT-2021-8948/PR-977	L&T-MHI POWER BOILERS PRIVATE LIMITED	ANIK_D/267	2019-11-27	ANI02192002011	2019-11-27	NA
	3	2021-9452	QT-2021-8909	QT-2021-8909/PR-976	L&T-MHI POWER BOILERS PRIVATE LIMITED	ANIK_D/266	2019-11-27	ANI02192011020	2019-11-27	ANI
	4	2021-9383	QT-2021-8810	QT-2021-8810/PR-975	EMERSON PROCESS MANAGEMENT CHENNAI PVT. LTD.	ANIK_E/0062	2021-02-05	ANI02202102008	2021-02-05	3-4
	5	2021-9275	QT-2021-8702	QT-2021-8702/PR-974	ALECON COMMERCIAL	ANIK_E/0061	2021-03-15	ANI02202103015	2021-03-15	3-4

ADD PRODUCTION ORDER

Enquiry Number *

Select Enquiry Number

Quotation Number: *

Name : *

Type *

Mobile No : *

Email : *

Address : *

City : *

Pincode : *

Location *

GSTIN

Subject

Quotation Date *

mm/dd/yyyy

Quotation Made From

Payment Terms & Other Conditions

Price are Ex. Kolkata
Pick Up Charges(if Any),Freight & Insurance will be charged extra,will be added in the perform invoice

Others

Production Order

Production Order

A N INSTRUMENTS PRIVATE LIMITED
KUSUMBA, SONARPUR STATION ROAD NARENDRAPUR, KOLKATA - 700103
Phone : +91 33 24342748 Fax :+91 33 24342748
GSTIN 19AADCA0390B1Z5
PAN AADCA0390B

Production Order Date :	02-04-2019
Dispatch Date :	02-04-2019
JOB NO. :	ANIK/19-20/0002
Production Order NO. :	QT-2019-1195/PR-340
Inspection Required :	NO
Inspection Authority :	

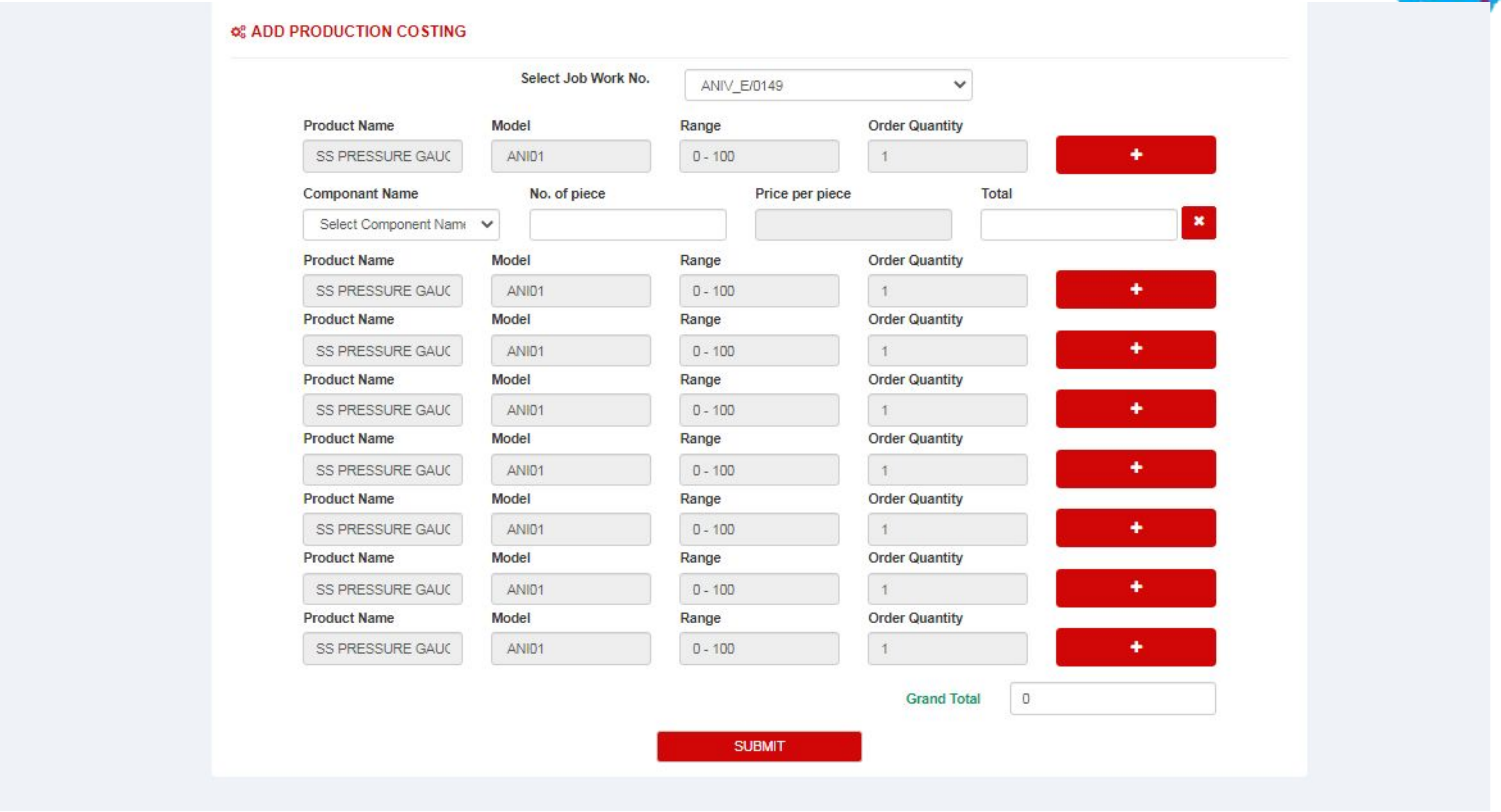
Sl. No.	Product-Model	Range	Qty
1.	EDGEWISE DRAUGHT GAUGE, 5DRTGMB - (5 INCH EDGEWISE DRAUGHT GAUGE MILD STEEL PANEL WITH BACK ENTRY)	0 - 300 MMWC	1

Registered Office: TOWER HOUSE, 2-A,CHOWRINGHEE SQUARE,KOLKATA - 700 069
Marketing Office: 59-B,CHOWRINGHEE ROAD, 5TH FLOOR, KOLKATA - 700 020
Phone : 2283 2550 & 2283 2528 Fax No. 2280-6684

This is a computer-generated document. No signature is required.

SOA FOR PRODUCTION ORDER	
SOA No.	ANI02202102027A
SOA Date	2021-03-02
SOA Release Date	2021-03-02
Buyer's Name	M/S. EMINENT INFRATECH PVT. LTD
Buyer's Address	EMINENT INFRATECH PVT.LTD.26/18,WAZIR HASAN ROAD,HAZRTGANJ,LUCKNOW,UTTAR PRADESH-226001.
Contact Person	M/S. EMINENT INFRATECH PVT. LTD
Telephone / Mobile No.	+91 9919900000 / 97216-77777
E-mail	eminentinfra@gmail.com
GST No. of Buyer's	09AACCE1691C1ZV
Zone	EAST
Buyer's PO Reference	EIPL/HO/BOK-CGD/11
Buyer's PO Date	09-02-2021
Buyer's PO Receipt Date	09-02-2021
Price Terms	Ex works
Basic Order Value	8400
Order Value with Taxes	8400
Packing Charges	INCLUSIVE
Forwarding Charges	EXTRA AT ACTUAL
Transport Charges	TO PAY BASIS
Payment Terms	Price are Ex.VAPI Pick Up Charges(if Any),Freight & Insurance will be charged extra,will be added in the perform invoice. Octroi and all Govt. levies will be charged extra as applicable at the time of dispatch. 100% Payment Against Proforma invoice. Guarantee :12 Months from the date of Dispatch.
Pre-dispatch Inspection	Not Applicable
Part Shipment	Not Applicable
Delivery Period	23-03-2021
Delivery Terms	Ex works
Mode of Dispatch	
Transporter Name	Any reputed transporter/courier available at vapi
Bill to Party	M/S. EMINENT INFRATECH PVT. LTD
Ship to Party	
Ship to Party - Address	M/S.A.N.GASLINE PROJECT PVT.LTD, PLOT NO:59,LOHANCHAL COLONY,BOKARO STEEL CITY,BOKARO,JHARKHND-827012
Contact Person Name	M/S. EMINENT INFRATECH PVT. LTD
Telephone / Mobile No.	+91 9919900000 / 97216-77777
E-mail	eminentinfra@gmail.com
GST No. of Buyer's	09AACCE1691C1ZV

Cost Estimation



BOM

Bill of Materials / Specifications	
Product: EDGEWISE DRAUGHT GAUGE Model: 5DRTGMB - (5 INCH EDGEWISE DRAUGHT GAUGE MILD STEEL PANEL WITH BACK ENTRY)	
1	CONNECTION:1/2 INCH NPT(F)
2	DIAL SIZE : 125 MM (5 INCH)
3	ENCLOSURE : MILD STEEL
4	HAMMER TONE
5	GRAY FINISH
6	MOUNTING : PANEL WITH BACK ENTRY
7	PANEL CUT OUT : 166 X 48 MM
8	SENSING ELEMENT (DIAPHRAGM) : AISI 316 SS
9	STANDARD FITMENT : EXTERNAL ZERO ADJUSTABLE POINTER
10	STANDARD FITMENT : POINTER LOCKING ARRANGEMENT
11	Tag No:

Job Work

Dashboard | New Sales Order | Production | Production Estimation | Job Work | Work Order

Job Worksheet

Job Worksheet • Job Worksheet Information

LIST OF JOB WORKSHEET SCHEDULE

5 records

Search:

	No.	SOA No.	SOA Date:	Job Work No:	Dispatch Date:	Customer Name:	Customer Address	Customer Mobile	Reference	Action
No data available in table										

Showing 0 to 0 of 0 entries

Total Stock Value : ₹ 0

Dashboard | New Sales Order | Production | Production Estimation | Job Work | Work Order

Worksheet | Partially Completed

Status

Job Work Status

Job Work Status • Job Work Status

LIST OF JOB WORKS STATUS

5 records

Search:

	No.	Job Work No:	Status	Action
	1	ANIK_D/016	READY TO DESPATCH	
	2	ANIK_D/018	READY TO DESPATCH	
	3	ANIK_D/032	COMPLETED	
	4	ANIK_D/051	READY TO DESPATCH	
	5	ANIK_D/055	READY TO DESPATCH	

Showing 1 to 5 of 102 entries

‹ 1 2 3 4 5 ... 21 ›

WIP Tracking

No.	Product Name	Product Model	Product Range	No of Prepared Item	Status	Date
1	DIFFERENTIAL PRESSURE GAUGE	6CPDPGSD - (6 INCH CAPILLARY DIFFERENTIAL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 1	10	ASSEMBLING	28-03-2019
2	PRESSURE GAUGE	6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 16	5	COMPLETED	28-03-2019
3	SEALED UNIT DIAPHRAGM PRESSURE GAUGE	6CSUDGSD - (6 INCH CAPILLARY SEALED UNIT DIAPHRAGM GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTO	0 - 40	10	MACHINING	28-03-2019
4	DIFFERENTIAL PRESSURE GAUGE	6CPDPGSD - (6 INCH CAPILLARY DIFFERENTIAL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 1	10	ASSIGNING RAW MATERIALS	06-03-2019
5	PRESSURE GAUGE	6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 16	5	ASSEMBLING	06-03-2019
6	SEALED UNIT DIAPHRAGM PRESSURE GAUGE	6CSUDGSD - (6 INCH CAPILLARY SEALED UNIT DIAPHRAGM GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTO	0 - 40	10	ASSIGNING RAW MATERIALS	06-03-2019
7	DIFFERENTIAL PRESSURE GAUGE	6CPDPGSD - (6 INCH CAPILLARY DIFFERENTIAL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 1	10	ASSIGNING RAW MATERIALS	05-03-2019
8	PRESSURE GAUGE	6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 16	5	ASSEMBLING	05-03-2019
9	SEALED UNIT DIAPHRAGM PRESSURE GAUGE	6CSUDGSD - (6 INCH CAPILLARY SEALED UNIT DIAPHRAGM GAUGE STAINLESS CASING DIRECT MOUNTING WITH BOTTO	0 - 40	10	ASSIGNING RAW MATERIALS	05-03-2019

Order Status For Dispatch

LIST OF ORDERS

Job Work No : EEE/EJ/18/005

No.	Product Name	Product Model	Product Range	No of Prepared Item	Status	Date
1	PRESSURE GAUGE	6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 60	33	STORE RECEIVED	- -4/23/2018
2	PRESSURE GAUGE	6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 10	15	STORE RECEIVED	- -4/23/2018
3	PRESSURE GAUGE	6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 1	5	STORE RECEIVED	- -4/23/2018
4	PRESSURE GAUGE	6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	(-) 1 - 0.6	3	STORE RECEIVED	- -4/23/2018
5	SNUBBER(PULSATION DAMPENER)	PD	6000	56	COMPLETED	- -4/23/2018
6	3 WAY GAUGE COCK	3 GC	6000	56	COMPLETED	- -4/23/2018
7	SEALED UNIT DIAPHRAGM PRESSURE GAUGE	6CSUDGSDF - (6 INCH CAPILLARY SEALED UNIT DIAPHRAGM GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY	0 - 10	12	STORE RECEIVED	- -4/23/2018
8	DIFFERENTIAL PRESSURE GAUGE	6PDPGSD - (6 INCH DIFFERENTIAL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 1	5	STORE RECEIVED	- -4/23/2018
9	5 VALVE MANIFOLD	5 MV	6000	5	COMPLETED	- -4/23/2018
10	DIFFERENTIAL PRESSURE GAUGE	6CPDPGSD - (6 INCH CAPILLARY DIFFERENTIAL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 1	13	STORE RECEIVED	- -4/23/2018

Calibration & Material Test

Search Calibration Cum material Test Report

Calibration Cum material Test Report • Calibration Cum material Test Report

CALIBRATION CUM MATERIAL TEST REPORT

Select Job Work No *

KKK/KJ/18/237

Instrument No. *

C

6211

View Report

Sample Test Report

CALIBRATION REPORT CUM MATERIAL TEST & GUARANTEE CERTIFICATE - (EN-837 Standards)

Verify your instrument through : http://www.aninstruments.com/check.php

We hereby certify that the instruments confirming specifications are free from all defects in material workmanship and manufacture.

Name of the Customer	**AJANTA BOTTLERS & BLENDERS PVT. LTD**		
Ref / P.O No.	**ABBPL/18-19/068**	Date	**26-02-2019**
Job No.	**KKK/KJ/18/237**		
Product Name	**DIFFERENTIAL PRESSURE GAUGE**		
Model	**6 PDPG SD**		
Range & Unit	**0 - 2 Kg/Cm2**		
Instrument Sl. No.	**C6211**	Tag No (if Any)	**NA**

CALIBRATION REPORT

SL	TRUE	RISING	FALLING
1	0.5	0.495	0.495
2	1	0.995	0.995
3	1.5	1.5	1.505
4	2	2.003	2.003

MATERIAL SPECIFICATIONS

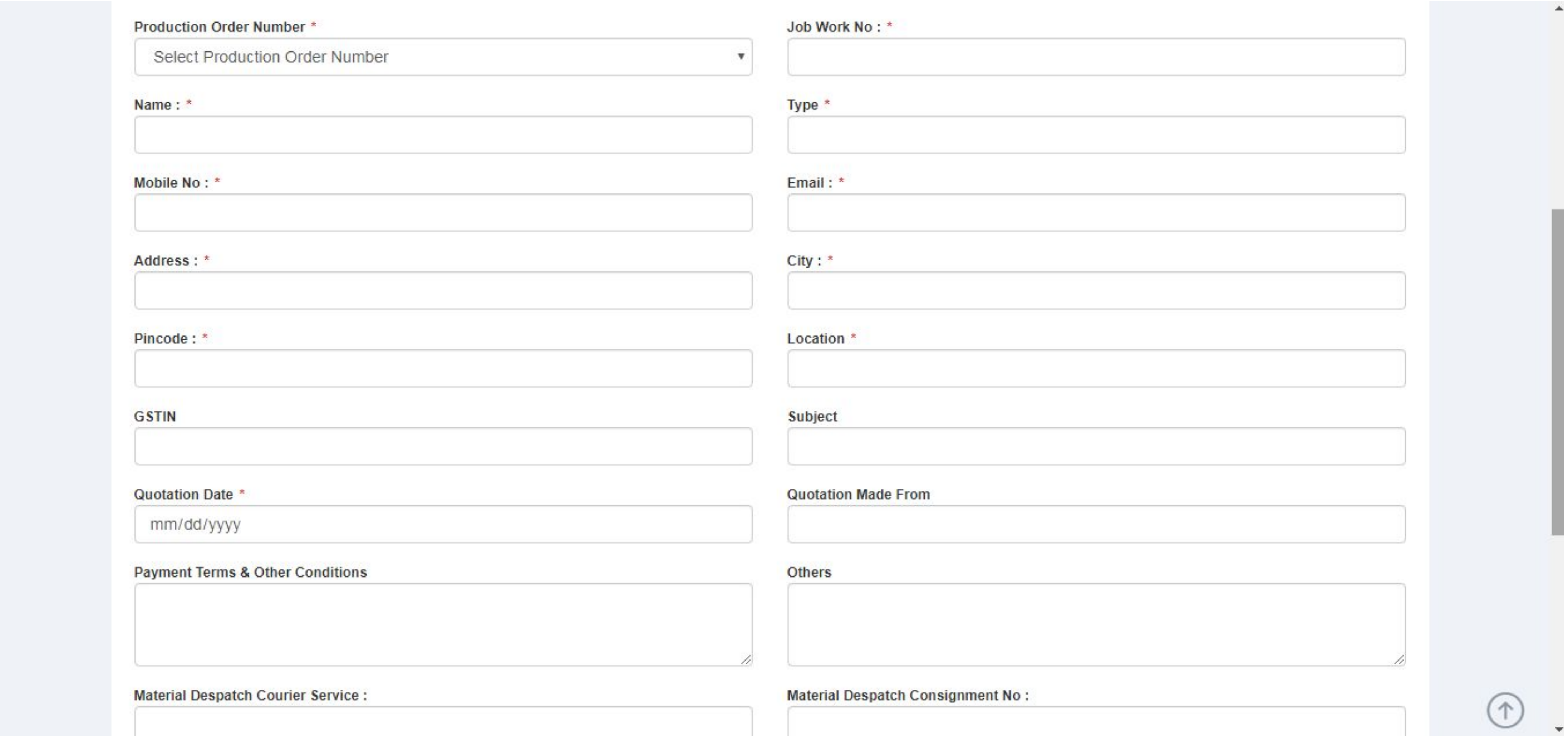
MATERIAL

Case	Pressed AISI 304 SS
Diaphragm	AISI 316 SS
Movement	AISI 304 SS
Connection	AISI 316 SS
Weather Protection	IP - 65
Dial Window	Shatterproof Glass
Diaphragm Chamber Material	AISI 304 SS

PRODUCT

Instrument	Differential Pressure Gauge
Type	Differential
Accuracy	+1 % of FSD
Sensing Element	AISI 316 SS Diaphragm
Range	0 - 2 Kg/Cm2
Dial Size	150 mm
Dial Marking	Kg/Cm2
Mounting	Direct
Entry	Bottom Entry
Connection	1/2 Inch NPT (M)

New Dispatch Order


Production Order Number *
Select Production Order Number

Job Work No : *

Name : *

Type *

Mobile No : *

Email : *

Address : *

City : *

Pincode : *

Location *

GSTIN

Subject

Quotation Date *
mm/dd/yyyy

Quotation Made From

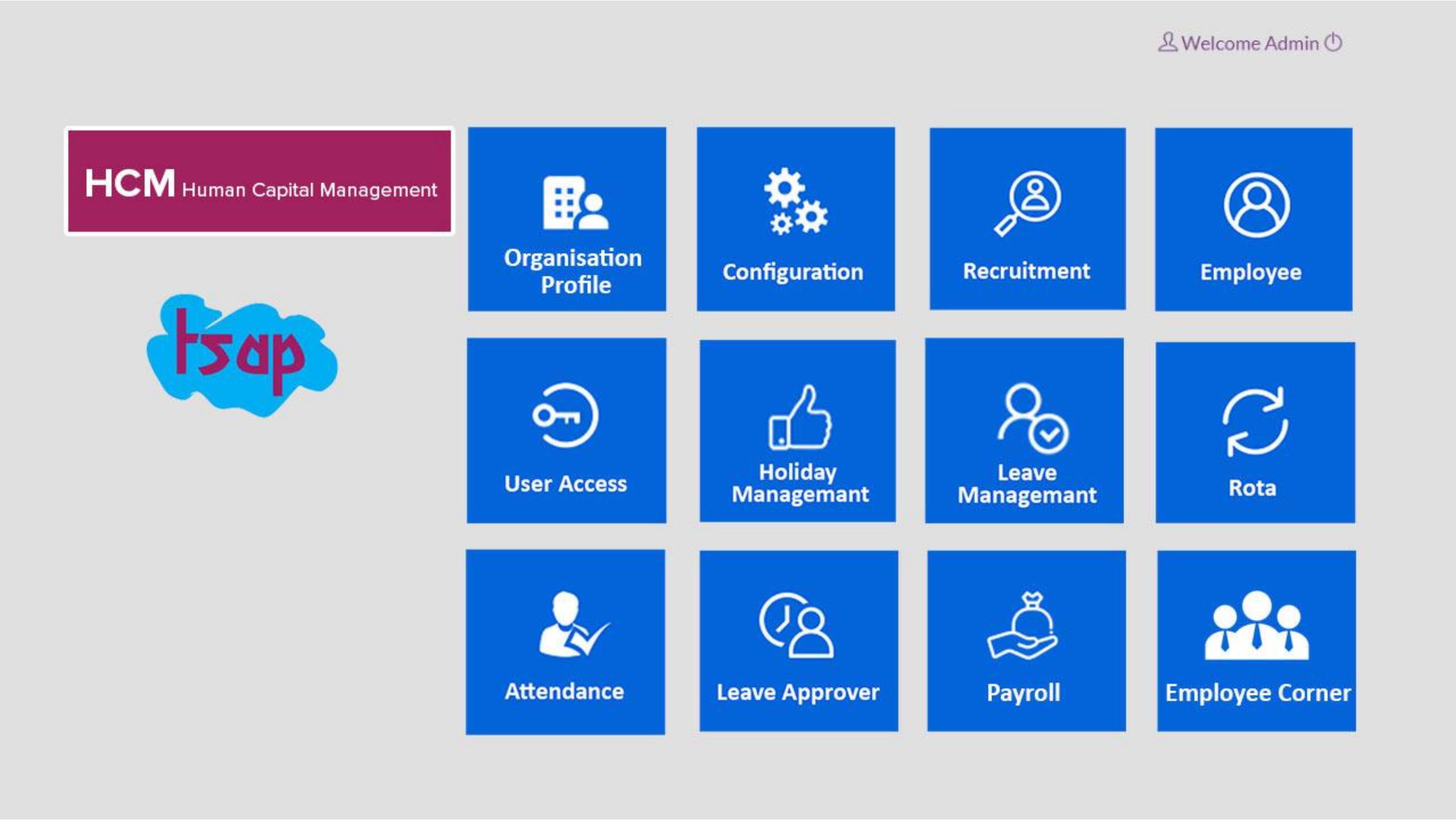
Payment Terms & Other Conditions

Others

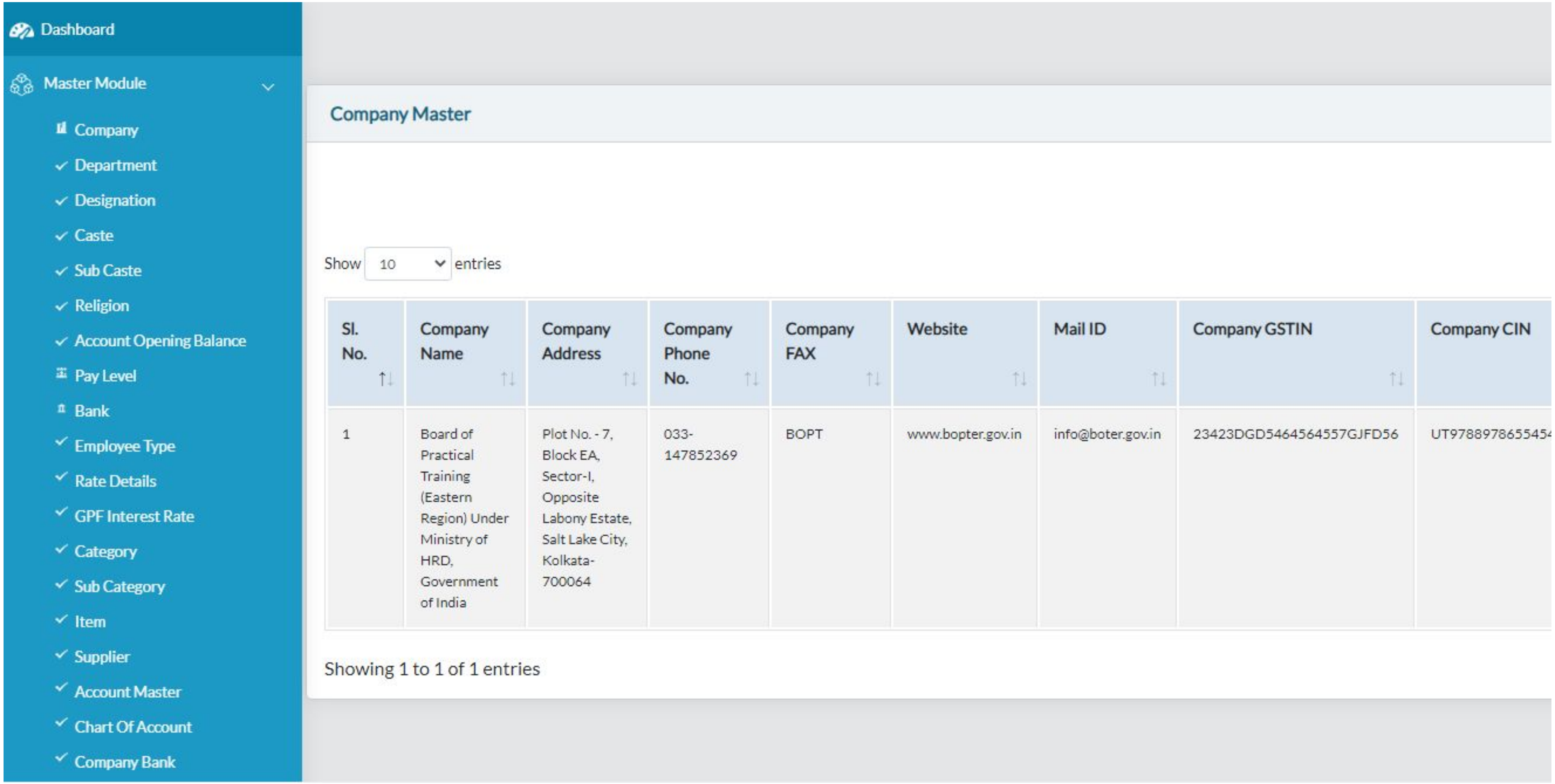
Material Despatch Courier Service :

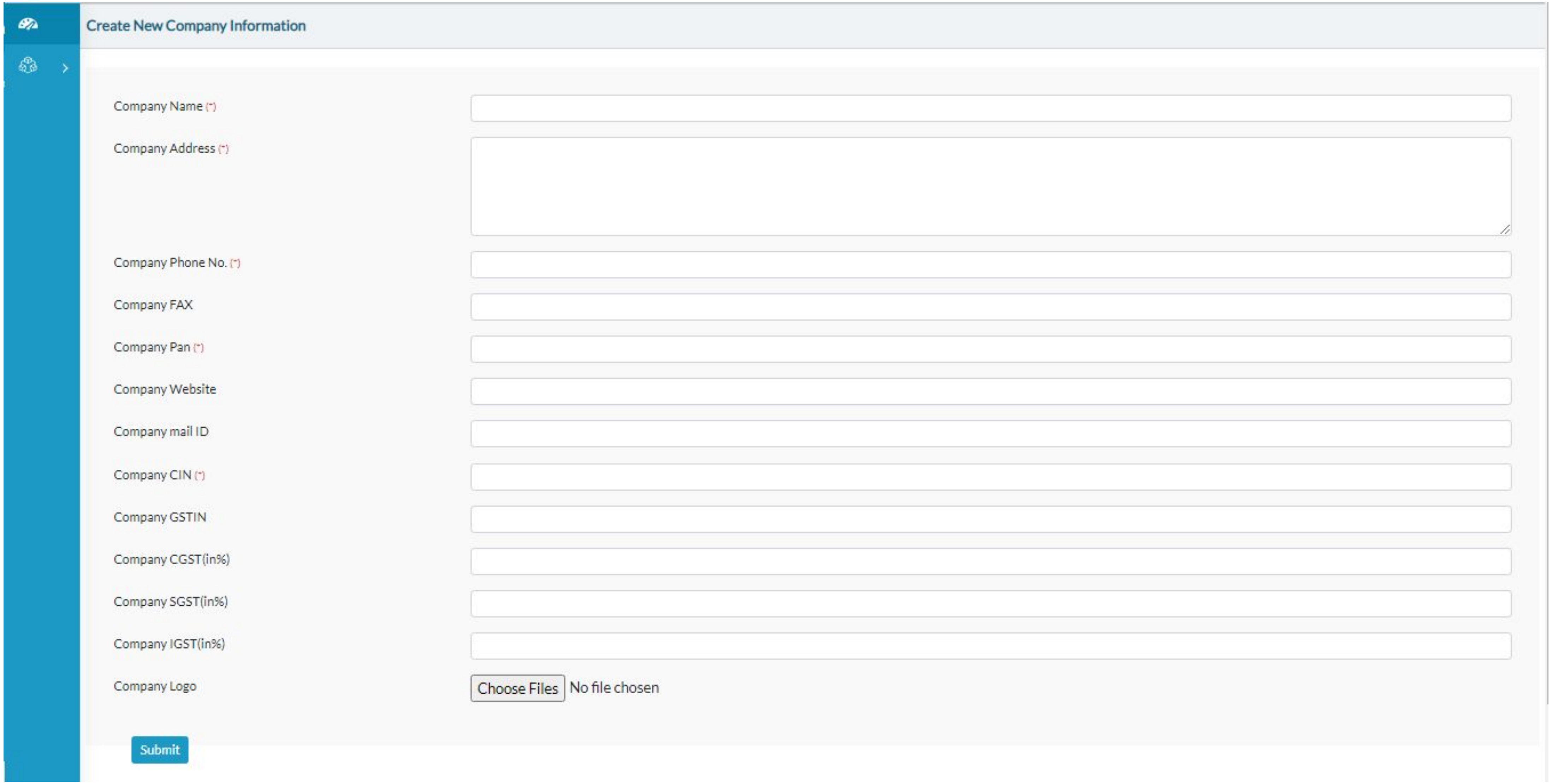
Material Despatch Consignment No :

Human Capital Management


Welcome Admin
HCM Human Capital Management
tsap
Organisation Profile
Configuration
Recruitment
Employee
User Access
Holiday Managemant
Leave Managemant
Rota
Attendance
Leave Approver
Payroll
Employee Corner

Company Formation


Dashboard
Master Module
Company
Department
Designation
Caste
Sub Caste
Religion
Account Opening Balance
Pay Level
Bank
Employee Type
Rate Details
GPF Interest Rate
Category
Sub Category
Item
Supplier
Account Master
Chart Of Account
Company Bank
Company Master
Show 10 entries
Sl. No.
Company Name
Company Address
Company Phone No.
Company FAX
Website
Mail ID
Company GSTIN
Company CIN
1
Board of Practical Training (Eastern Region) Under Ministry of HRD, Government of India
Plot No. - 7, Block EA, Sector-I, Opposite Labony Estate, Salt Lake City, Kolkata-700064
033-147852369
BOPT
www.bopter.gov.in
info@boter.gov.in
23423DGD5464564557GJFD56
UT978897865545
Showing 1 to 1 of 1 entries


Create New Company Information
Company Name (*)
Company Address (*)
Company Phone No. (*)
Company FAX
Company Pan (*)
Company Website
Company mail ID
Company CIN (*)
Company GSTIN
Company CGST(in%)
Company SGST(in%)
Company IGST(in%)
Company Logo
Choose Files No file chosen
Submit

Dashboard

Master Module

Department Master

Add New Department +

Show 10 entries

Search:

Serial no.	Department Name	Action
1	ACCOUNTS (ESTABLISHMENT)	
2	ACCOUNTS (STIPEND)	
3	ADMINISTRATION	
4	TRAINING	
5	DIRECTOR SECRETARIAT	
6	COMPUTER SECTION	

Showing 1 to 6 of 6 entries

Previous 1 Next

Dashboard

Master Module

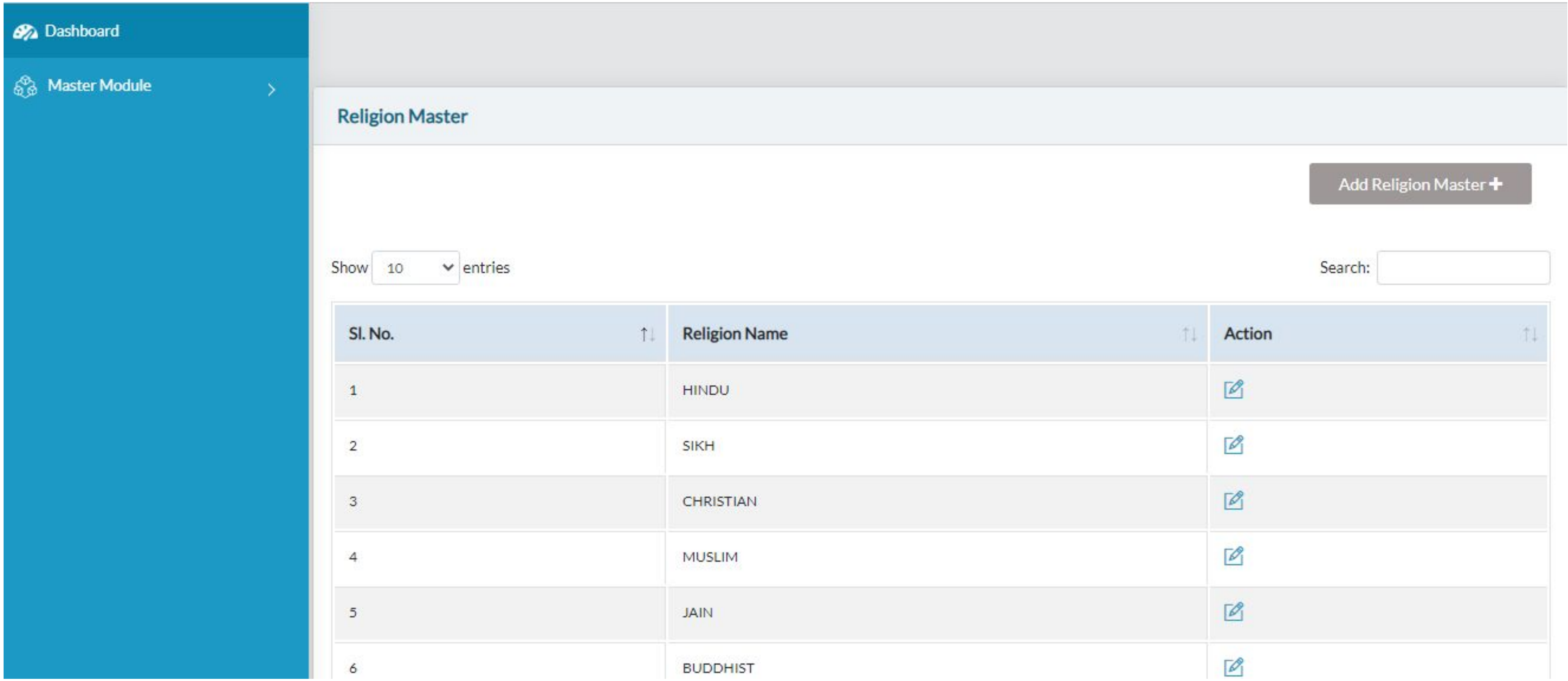
Designation Master

Add Designation Master +

Show 10 entries

Search:

Sl.No	Department Name	Designation Name	Action
1	ACCOUNTS (ESTABLISHMENT)	MULTI TASKING STAFF	
2	ACCOUNTS (ESTABLISHMENT)	UPPER DIVISION CLERK	
3	ACCOUNTS (ESTABLISHMENT)	AAO	
4	ACCOUNTS (ESTABLISHMENT)	ASSISTANT DIRECTOR -I	
5	ACCOUNTS (ESTABLISHMENT)	GENERAL ASSISTANT	
6	ACCOUNTS (ESTABLISHMENT)	JUNIOR ACCOUNTANT	
7	ACCOUNTS (ESTABLISHMENT)	STENO GRADE III	
8	ADMINISTRATION	UDC	


Dashboard
Master Module
Religion Master
Add Religion Master
Show 10 entries
Search:
Sl. No.
Religion Name
Action
1
HINDU
2
SIKH
3
CHRISTIAN
4
MUSLIM
5
JAIN
6
BUDDHIST

Dashboard

Master Module

Employee Type

Add Employee Type +

Show 10 entries

Search:

Sl. No.	Employee Type	Action
1	TEMPORARY	
2	REGULAR	
3	PROBATIONARY EMPLOYEE	
4	EX-EMPLOYEE	
5	PENSIONER	

Showing 1 to 5 of 5 entries

Previous 1 Next

Dashboard

Master Module

Bank Master

Add Bank Master +

Show 10 entries

Search:

Sl. No.	Bank Name	Branch Name	IFSC Code	MICR Code	Action
1	State Bank of India	Sonagiri Bhopal	SBIN0030442	462005019	
2	State Bank of India	Salt Lake	SBIN0001612	700002145	
3	State Bank of India	S K Medical Hospital Campus Muzaffarpur	SBIN0010082	842002015	
4	State Bank of India	Teghoria Raghunathpur, Kolkata	SBIN0008735	700002183	
5	State Bank of India	Bijoyganj Bazar	SBIN0010541	700002339	
6	State Bank of India	Purnea	SBIN0000159	854002102	
7	State Bank of India	Sector 19, Faridabad	SBIN0051172	110007076	
8	State Bank of India	Halisahar Station Road	SBIN0012463	700002357	

Dashboard

Master Module

Pay Level Master

Add Pay Level Master +

Show 10 entries

Search:

Sl. No	Pay Level	Action
1	LEVEL II	
2	LEVEL III	
3	LEVEL IV	
4	LEVEL I	
5	LEVEL V	

Showing 1 to 5 of 5 entries

Previous 1 Next

Dashboard

Master Module

Rate Master

Show 10 entries

Search:

Sl no.	Head	In Percent	In Rupees	Min. Value	Max. Value	Effective from	Effective to	Action
1	DA	17	0	0	100000	30-03-2020	30-03-2020	
2	HRA	24	0	1	100000	08-08-2019	30-11--0001	
3	DA_ON_TA	17	0	0	0	16-10-2019	30-11--0001	
4	LTC	0	0	0	0	17-04-2019	30-11--0001	
5	CEA	0	0	0	0	17-04-2019	30-11--0001	
6	TR_A	0	0	0	0	17-04-2019	30-11--0001	
7	DLA	0	0	0	0	17-04-2019	30-11--0001	
8	ADV	0	0	0	0	17-04-2019	30-11--0001	
9	ADJ_ADV	0	0	0	0	17-04-2019	30-11--0001	

Dashboard

Master Module

GPF Rate List

Add New GPF Rate+

Show 10 entries

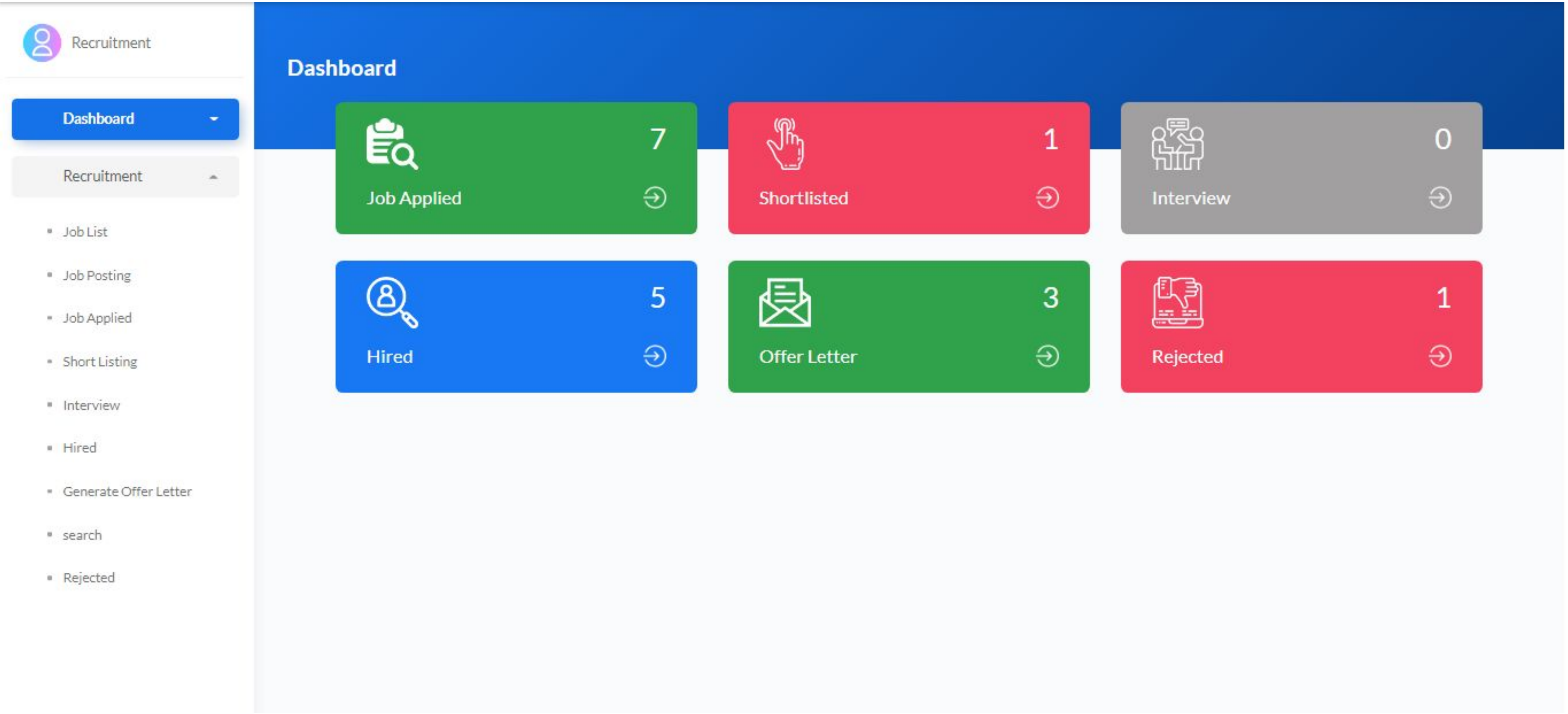
Search:

Sl. No.	Rate of Interest	From Date	To Date
1	8	2019-04-01	2019-06-30
2	7.9	2019-07-01	2019-09-30
3	7.9	2019-10-01	2019-12-31
4	7.9	2020-01-01	2020-03-31

Showing 1 to 4 of 4 entries

Previous 1 Next

Recruitment & Hiring


Recruitment
Dashboard
Recruitment
Job List
Job Posting
Job Applied
Short Listing
Interview
Hired
Generate Offer Letter
search
Rejected
Dashboard
Job Applied 7
Shortlisted 1
Interview 0
Hired 5
Offer Letter 3
Rejected 1

Recruitment

Dashboard

Recruitment

Recruitment

Job List

Job List

Add New Job List

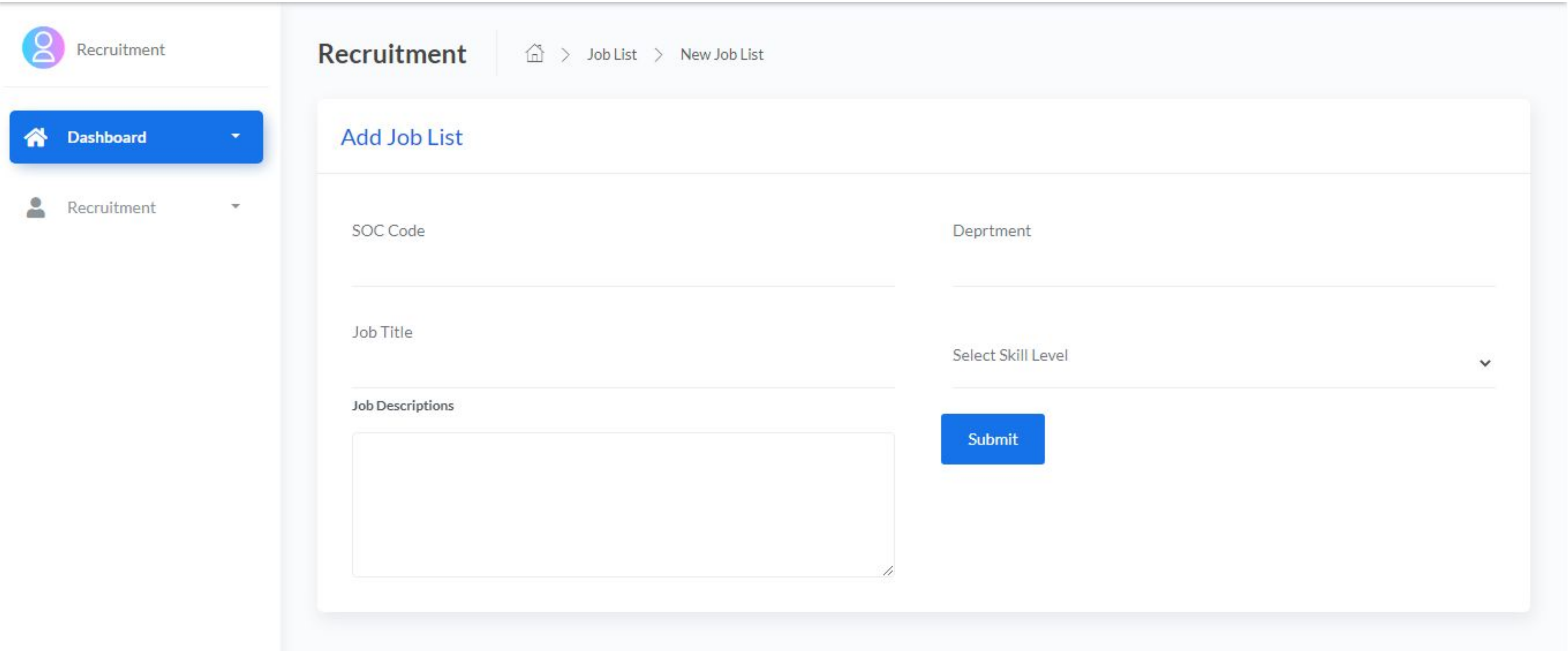
Show 10 entries

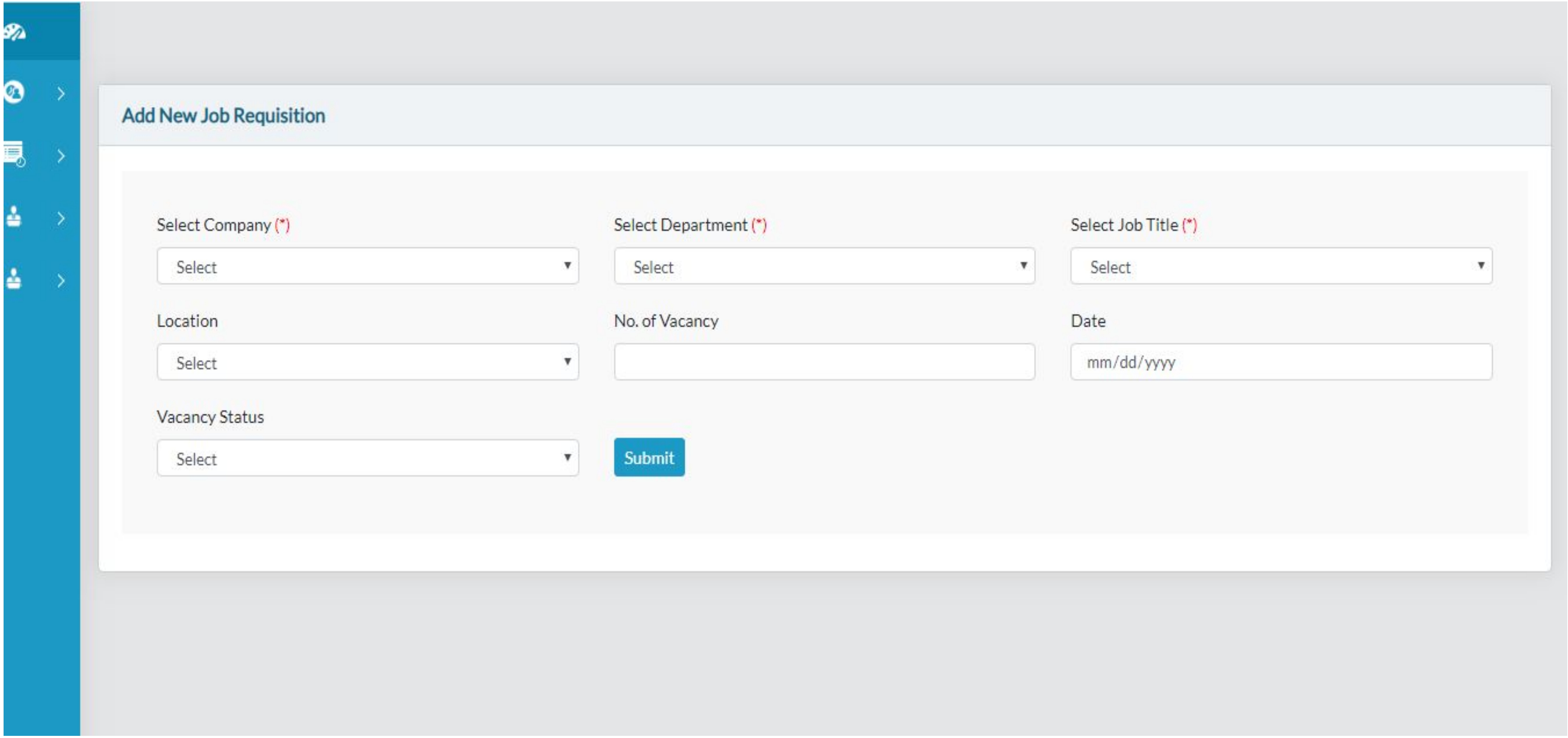
Search:

Sl. No.	SOC CODE	Job Title	Action
1	001	Taxation expert	
2	002	Financial Account Manager	
3	003	Sales Account & Business Manager	
4	004	Software Developer	
5	5234	Chef	

Showing 1 to 5 of 5 entries

Previous 1 Next


Recruitment
Dashboard
Recruitment
Recruitment
Job List
New Job List
Add Job List
SOC Code
Deprtment
Job Title
Select Skill Level
Job Descriptions
Submit


Add New Job Requisition
Select Company (*)
Select
Select Department (*)
Select
Select Job Title (*)
Select
Location
Select
No. of Vacancy
Date
mm/dd/yyyy
Vacancy Status
Select
Submit

Recruitment | Job Posting > New Job Posting

Add Job Posting

SOC Code

Deprtment

Job Title

Job Code

Job Description

Job Type

Working Hours (Weekly)

Job Experience

Min

Max

Annual Basic Salary

Min

Max

Number Of Vacancies

Job Location

Desired Candidate

Qualifications

Skill Set

Skill Level

Age

Min

Max

Gender

Male Female

Preferred Location(UK)

Preferred Country

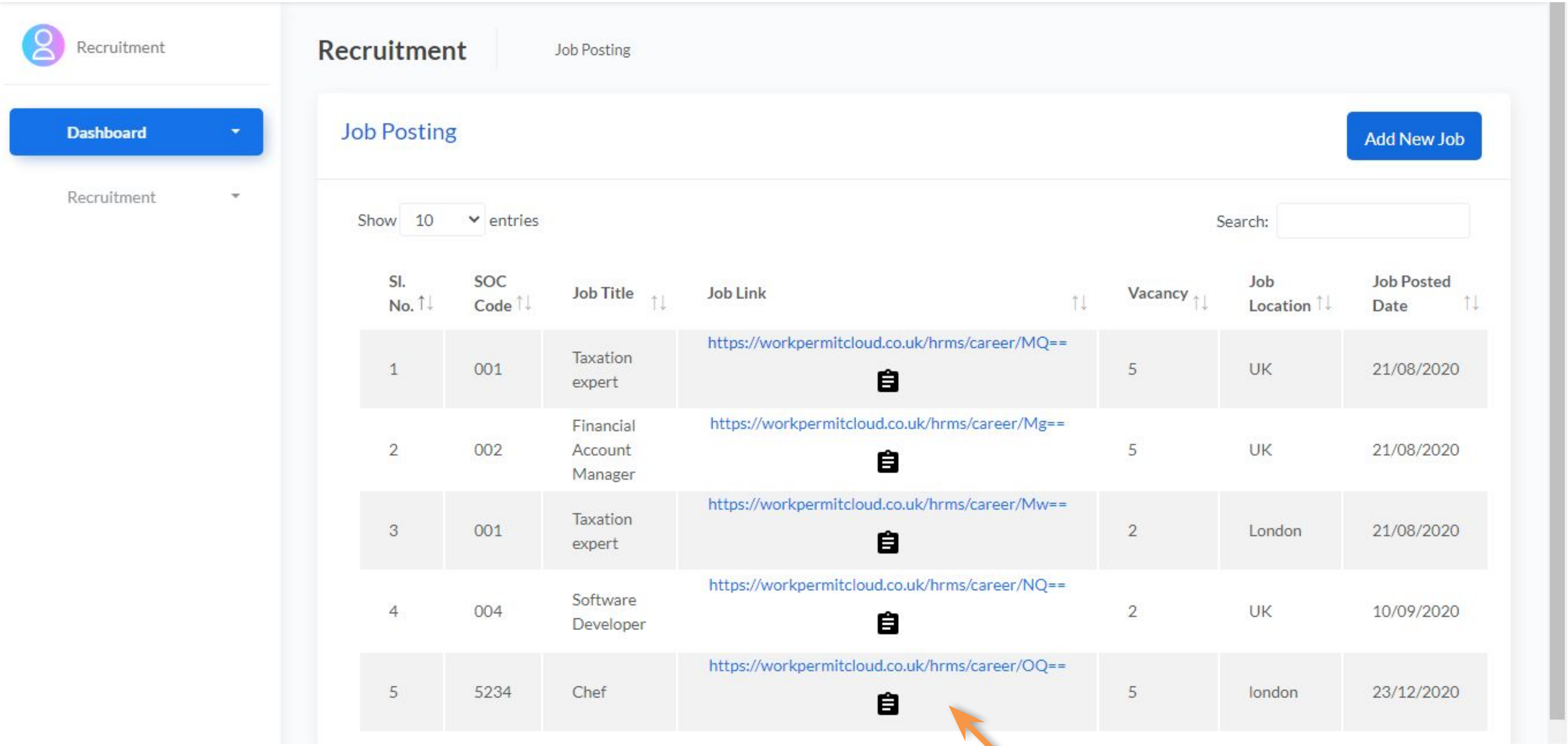
Job Posting Date
dd/mm/yyyy

Closing Date
dd/mm/yyyy

Contact Number

Email

Submit



Sl. No.	SOC Code	Job Title	Job Link	Vacancy	Job Location	Job Posted Date
1	001	Taxation expert	https://workpermitcloud.co.uk/hrms/career/MQ==	5	UK	21/08/2020
2	002	Financial Account Manager	https://workpermitcloud.co.uk/hrms/career/Mg==	5	UK	21/08/2020
3	001	Taxation expert	https://workpermitcloud.co.uk/hrms/career/Mw==	2	London	21/08/2020
4	004	Software Developer	https://workpermitcloud.co.uk/hrms/career/NQ==	2	UK	10/09/2020
5	5234	Chef	https://workpermitcloud.co.uk/hrms/career/OQ==	5	london	23/12/2020

Job linked is integrated with company carrier page in website

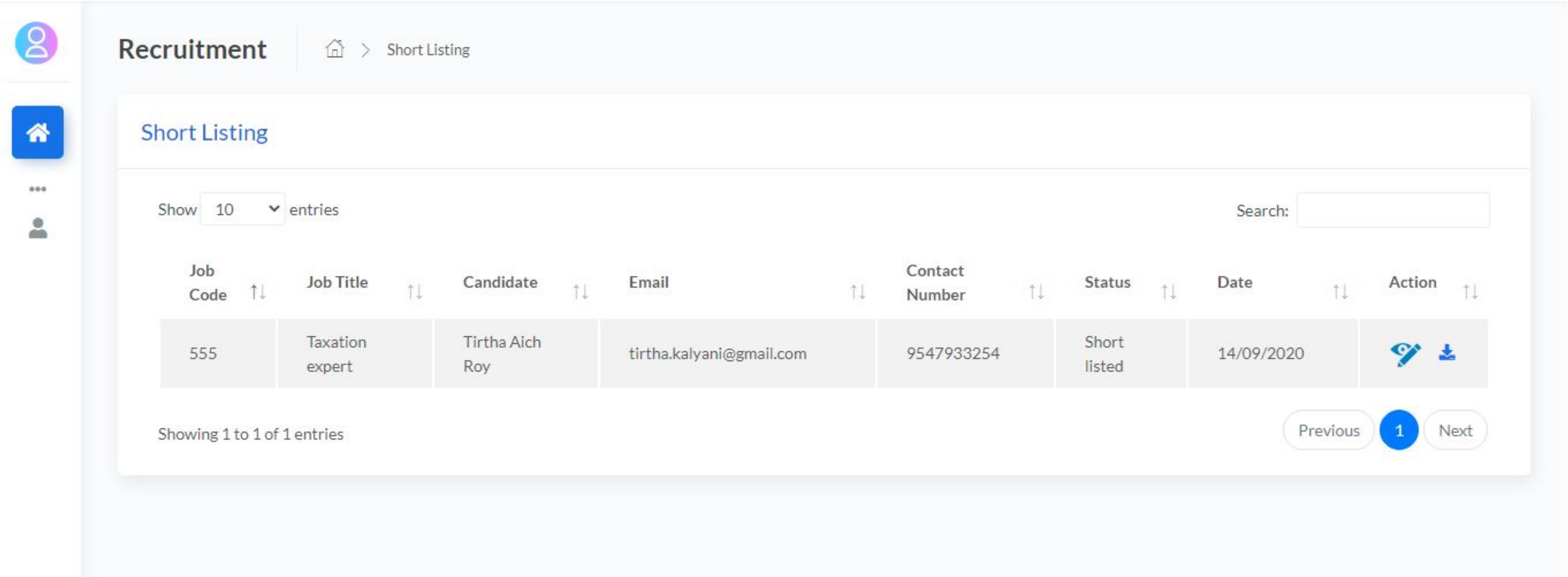
Recruitment   Job Applied

Job Applied

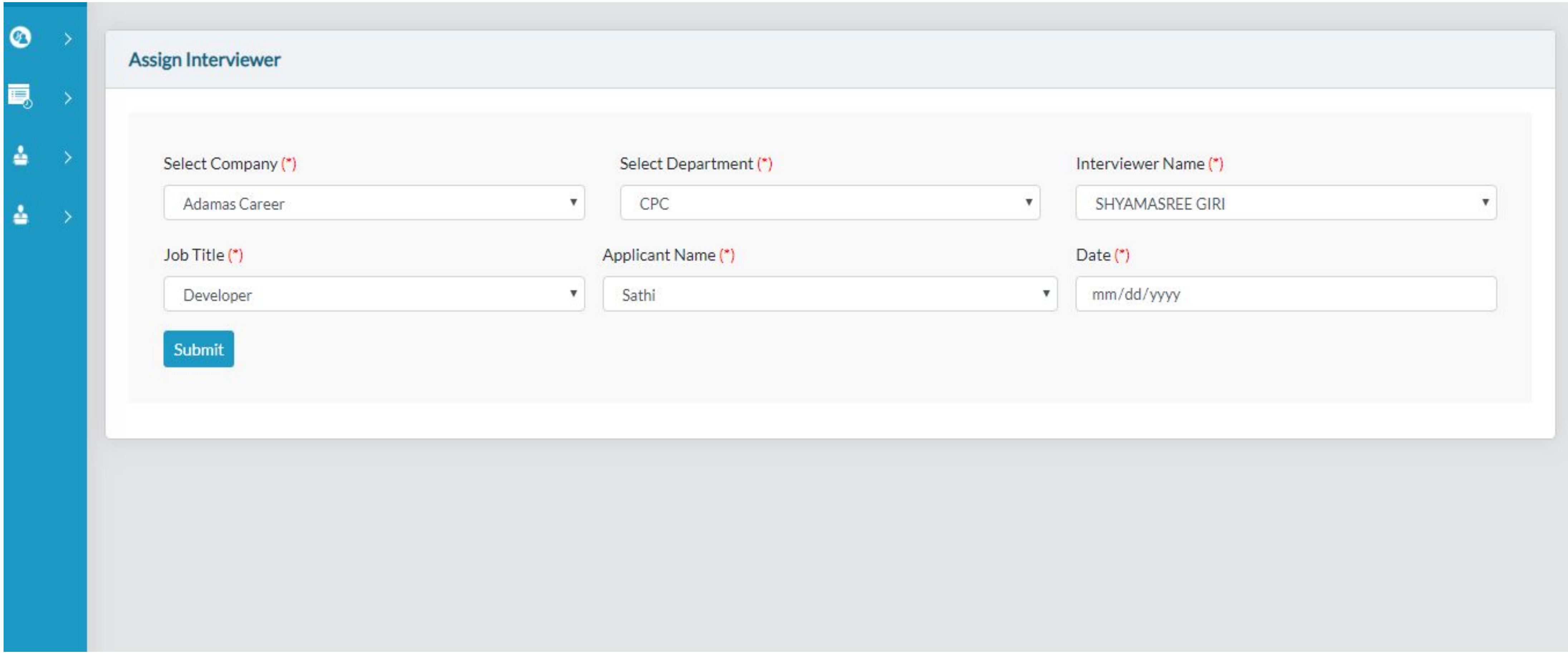
Show 10 entries

Search:

Job Code	Job Title	Candidate	Email	Contact Number	Status	Date	Action
345	Chef	pervez	pervez@gmail.com	68	Hired	23/12/2020	
55225565	Financial Account Manager	ankita Das	dasankita406@gmail.com	789456130	Hired	17/09/2020	
555	Taxation expert	ankita Das	test@testcom	789456130	Rejected	03/09/2020	
555	Taxation expert	Tirtha Aich Roy	tirtha.kalyani@gmail.com	9547933254	Short listed	14/09/2020	
SW009	Software Developer	Habib Mahedi	habibmehadi@gmail.com	8336933521	Hired	10/10/2020	
SW009	Software Developer	ankita Das	dasankita406@gmail.com	0789456130	Hired	31/10/2020	



Short listing process after completion of scrutiny of resume


Assign Interviewer
Select Company (*)
Adamas Career
Select Department (*)
CPC
Interviewer Name (*)
SHYAMASREE GIRI
Job Title (*)
Developer
Applicant Name (*)
Sathi
Date (*)
mm/dd/yyyy
Submit

Recruitment

Interview > Interview Details

Interview Details

Job Title: Taxation expert	Candidate Name: Tirtha Aich Roy	Email: tirtha.kalyani@gmail.com
Contact Number: +9547933254	Gender: Male	Total Year of Experience: 1 Years 1 Months
Education Qualification: BTECH	Skill Set: abcd	Skill level: 1
Current Organization: TEST	Current Job Title: test	Current Salary: 70.00
Current Location / Address: test	Expected Salary: 9.00	

Current Stage of Recruitment

Interview

- Interview
- Online Screen Test
- Written Test
- Telephone Interview
- Face to Face Interview
- Job Offered
- Hired
- Rejected

tset

Date

28/12/2020

Submit

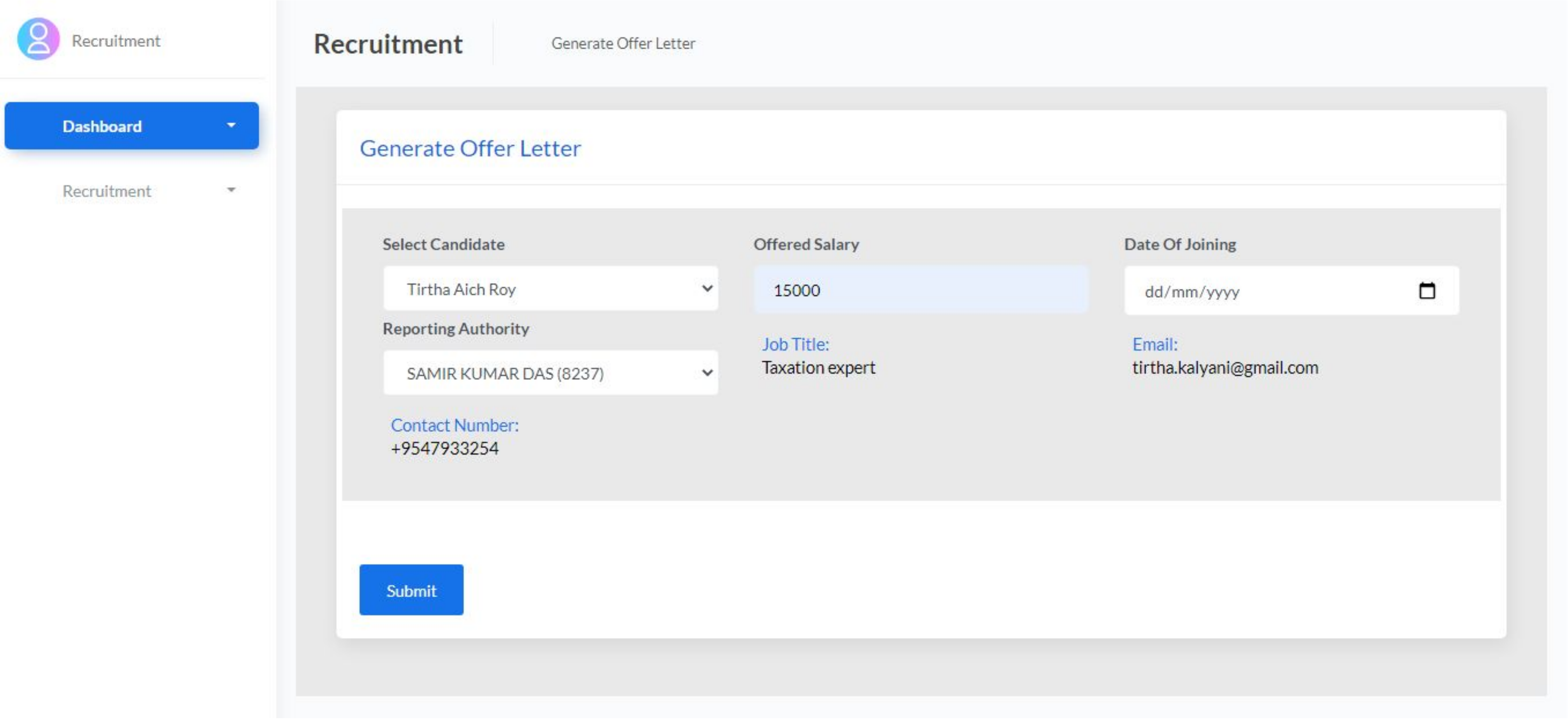
Recruitment

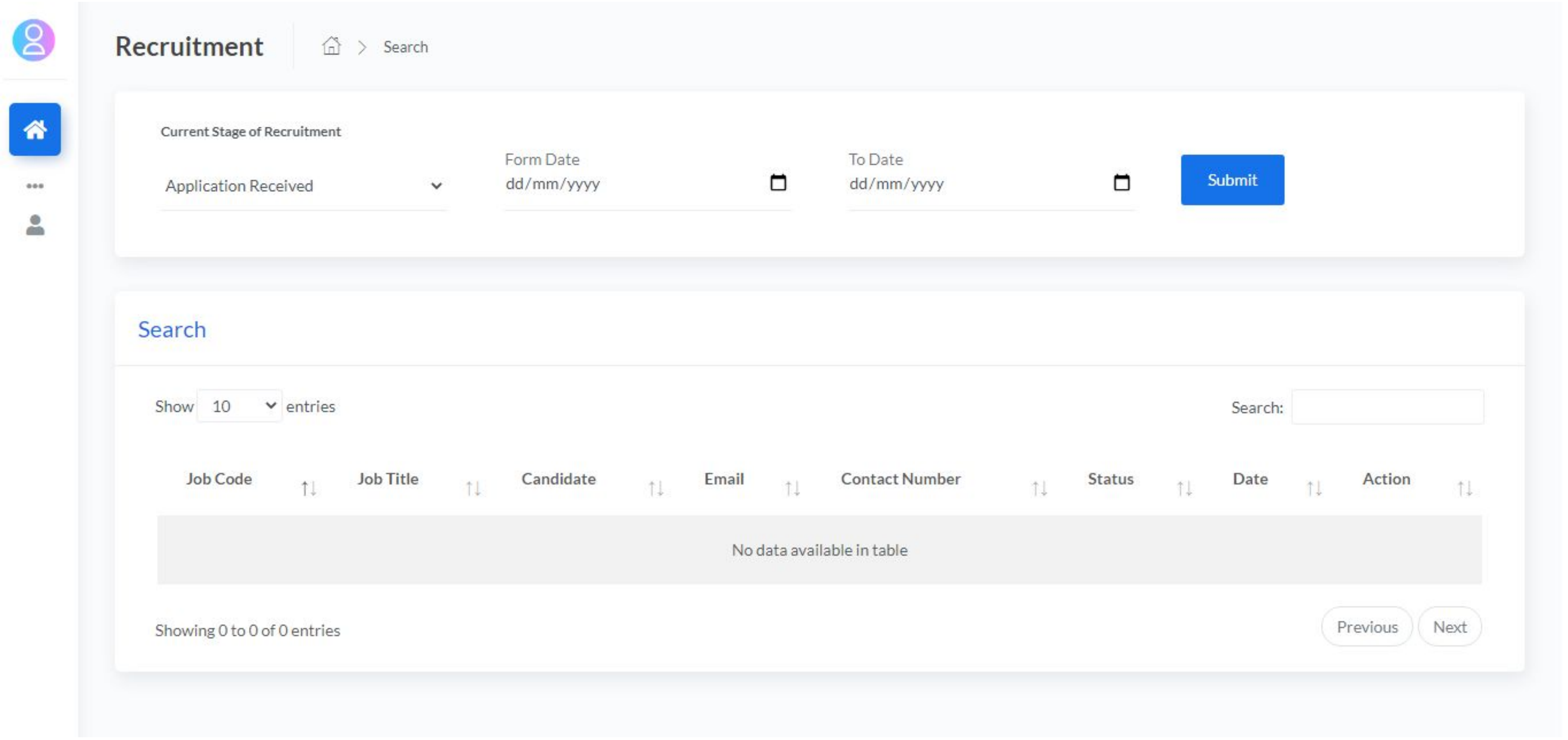
Hired > Hired Details

Hired Details

Job Title: Taxation expert	Candidate Name: Tirtha Aich Roy	Email: tirtha.kalyani@gmail.com
Contact Number: +9547933254	Gender: Male	Total Year of Experience: 1 Years 1 Months
Education Qualification: BTECH	Skill Set: abcd	Skill level: 1
Current Organization: TEST	Current Job Title: test	Current Salary: 70.00
Current Location / Address: test		Expected Salary: 9.00
Current Stage of Recruitment: Hired	Remarks: tset	
Date: 28/12/2020		

Back


Recruitment
Dashboard
Recruitment
Recruitment
Generate Offer Letter
Generate Offer Letter
Select Candidate
Tirtha Aich Roy
Reporting Authority
SAMIR KUMAR DAS (8237)
Contact Number:
+9547933254
Offered Salary
15000
Job Title:
Taxation expert
Date Of Joining
dd/mm/yyyy
Email:
tirtha.kalyani@gmail.com
Submit


Recruitment
Search
Current Stage of Recruitment
Application Received
Form Date
dd/mm/yyyy
To Date
dd/mm/yyyy
Submit
Search
Show 10 entries
Search:
Job Code
Job Title
Candidate
Email
Contact Number
Status
Date
Action
No data available in table
Showing 0 to 0 of 0 entries
Previous
Next

Employee Centralized Database

- Employee
  - Employee Master
  - Pay Structure
  - Promotion
  - Promotion Report
  - MACP
  - MACP Report
  - Increment Report
  - Service Book

Add Employee Master +

Search:

	Code	Employee Name	Designation	Mobile	Action
		ANINDYA BHATTACHARYA	SKILL DEVELOPMENT OFFICER	9830236076	
2	1471	ASHIM GHOSH	STENO GRADE I	8420821781	
3	7883	ABHIJIT CHAKRABORTY	UPPER DIVISION CLERK	8013014183	
4	6928	ABHIJIT DATTA	LOWER DIVISION CLERK	9476321075	
5	3986	ARKA NASKAR	LOWER DIVISION CLERK	9038387923	
6	6654	CHIRANJIB CHAKRABORTY	PA TO DIRECTOR	9874917252	
7	3020	DIPA BISWAS	JUNIOR ACCOUNTANT	9239589910	
8	4078	DEEPAK	UPPER DIVISION CLERK	9873068169	
	1964	KAILASH NATH MISHRA	ADMIN CUM ACCOUNTS OFFICER	9748066127	

ocalhost/bopt/promotion

Employee Master

Personal and Service Details

Employee Code	First Name (*)	Middle Name	Last Name
6678	ANINDYA		BHATTACHARYA
Father's Name (*)	**Present City Class (*)**	**Residential Distance (in Km.)**	**Home Town**
ANILENDU BHATTACHARYA	A class City		
Nearest Railway Station	**Caste**	**Sub Caste**	**Religion**
nhklhlk	Select	Select	Select

Spouse Details

Spouse Working Status

- (•) Employee ( ) House Wife ( ) Others ( ) Same Organisation

Government Employee?

- ( ) Yes ( ) No

Spouse have Govt. quarter?

- ( ) Yes (•) No

Service Details

Department (*)	Designation (*)	Date of Birth (*)	Date of Joining (*)
COMPUTER SECTION	SKILL DEVELOPMENT OFFICER	26/03/1960	12/08/1985

Spouse Working Status

- (•) Employee ( ) House Wife ( ) Others
- ( ) Same Organisation

Government Employee?

- ( ) Yes ( ) No

Spouse have Govt. quarter?

- ( ) Yes (•) No

Service Details

Department (*)	Designation (*)	Date of Birth (*)	Date of Joining (*)
COMPUTER SECTION	SKILL DEVELOPMENT OFFICER	26/03/1960	12/08/1985
Date of Retirement	**Next Increment Date**	**Eligible for Promotion**	**Employee Type (*)**
31/03/2020	07/01/2020	Yes	REGULAR
From Date	**Till Date**	**Image**	**Reporting Authority(*)**
dd/mm/yyyy	dd/mm/yyyy	Choose File No file chosen	SYED MOHAMMED EJAZ AHMED (4452)

Leave Sanctioning Authority(*)

SYED MOHAMMED EJAZ AHMED (4452)

Next →

Employee Master

Educational Details

Sl.No.	Qualification	Discipline	Institute Name	Board/University	Year of Passing	Percentage	Grade/Division
1	8th						
2	10th						
3	12th						
4	Graduate						
5	Post Graduate						
6	other						

← Back Next →

Employee Master

Nomination

Sl.No.	Name	Relationship	Date of Birth	Share %
1			dd/mm/yyyy	
2			dd/mm/yyyy	
3			dd/mm/yyyy	
4			dd/mm/yyyy	

Medical Information

Blood Group (*)

B +

Eye Sight (Left)

Eye Sight (Right)

Family Plan Status

Select

Family Plan Date

dd/mm/yyyy

Height (in cm)

Weight (in Kgs)

Identification Mark (1)

Identification Mark (2)

Physically Challenged

No

Permanent Address

Permanent Address

Street No. and Name: 1265, USTAD AMIR KHAN SARANI, BLOCK-I, RABINDRA ABASAN

Village:

City: KOLKATA

Post Office:

Police Station:

Pin Code (*): 700082

District:

State (*): WEST BENGAL

Country: INDIA

Mobile No. (*): 9830236076

Present Address (If Present Address is same as permanent Address)

Street No. and Name: 1265, USTAD AMIR KHAN SARANI, BLOCK-I, RABINDRA ABASAN

Village: jikik

City: KOLKATA

Post Office:

Police Station:

Pin Code (*): 700082

District:

State (*): WEST BENGAL

Country: INDIA

Mobile No.: 9830236076

Phone No.:

Email:

← Back Next →

Employee Master

Pay Details

Group Name	Pay In The Pay Level (*)	Basic Pay (*)	Pension Payment Order (PPO).
Select	1	18000	
PF Type (*)	**Passport No.**	**GPF No./PRAN No.**	**PAN No.**
GPF		43	ADCPB7590F
Payment Type	**Bank Name (*)**	**Branch (*)**	**IFSC Code (*)**
Inter Bank	Indian Overseas Bank	Salt Lake City	IOBA0000893
Account No. (*)	**Pay Level**	**Aadhaar No.**	
089301000003670	Select		

← Back Next →

Employee Master

Pay Structure

Earning

- [x] Dearness Allowance
- [x] House Rent Allowance
- [x] Transport Allowance
- [x] D.A. on T.A.
- [ ] LTC
- [ ] CEA
- [ ] Travelling Allowance
- [ ] Daily Allowance
- [ ] Advance
- [ ] Adjustment of Advance
- [ ] Medical Reimbursement
- [x] Special Allowance
- [ ] Cash Handling Allowance
- [ ] Others

Deduction

- [x] GPF
- [ ] NPS
- [ ] CPF
- [ ] GSLI
- [x] Income Tax
- [x] CESS
- [x] Professional Tax
- [ ] Others

← Back Submit →

Pay Structure

Add Pay Structure +

Show 10 entries

Search:

Sl No.	Employee Code	Employee Name	Designation	Basic Pay	Net Salary	Action
1	4452	SYED MOHAMMED EJAZ AHMED	DIRECTOR	126800	187212	
2	4042	CHATLA RAJA RAO	DEPUTY DIRECTOR	88400	133068	
3	5408	ARUNAVA CHAKRABORTY	ASSISTANT DIRECTOR -I	88400	133068	
4	1530	KAMINEDI CHANDRA MOULI	ASSISTANT DIRECTOR-II	67000	102894	
5	1964	KAILASH NATH MISHRA	ADMIN CUM ACCOUNTS OFFICER	65000	100074	
6	7657	SUSHMITA GHOSH	ASSISTANT DIRECTOR-III	65000	100074	

Employee Pay Structure Generation

Employee Name

ABHIJIT CHAKRABORTY - 7883

Employee Name	Designation	Basic Pay
ABHIJIT CHAKRABORTY	UPPER DIVISION CLERK	25500

Calculate Earning Part

Dearness Allowance	HRA	Transport Allowance	D.A. on T.A.
4335	6120	3600	612

LTC	CEA	Travelling Allowance	Daily Allowance
0	0	0	0

Advance	Adjustment of Advance	Medical Reimbursement	Special Allowance
0	0	0	0

Cash Handling Allowance	Others
0	0

Gross Salary

40167

Save

Service Book

Personal Information

Educational Information

Certificate Attestation (Immutable)

Family Perticulars & Nominations (Mutable)

Details of Service

Leave Record

Details of Leave Travel Concession Availed

House Building Advance (HBA)

Central Government Employees' Group Insurance Scheme (CGEGIS)

Comments on Internal Audit

ocalhost/bopt/servicebook#myModal

Promotion

Employee Name

ABHIJIT CHAKRABORTY - 7883

Current Employee Paystructure

Current Department	Current Designation	Current Pay In The Pay Level	Current Basic Pay
TRAINING	UPPER DIVISION CLERK	4	25500

Present Employee Paystructure

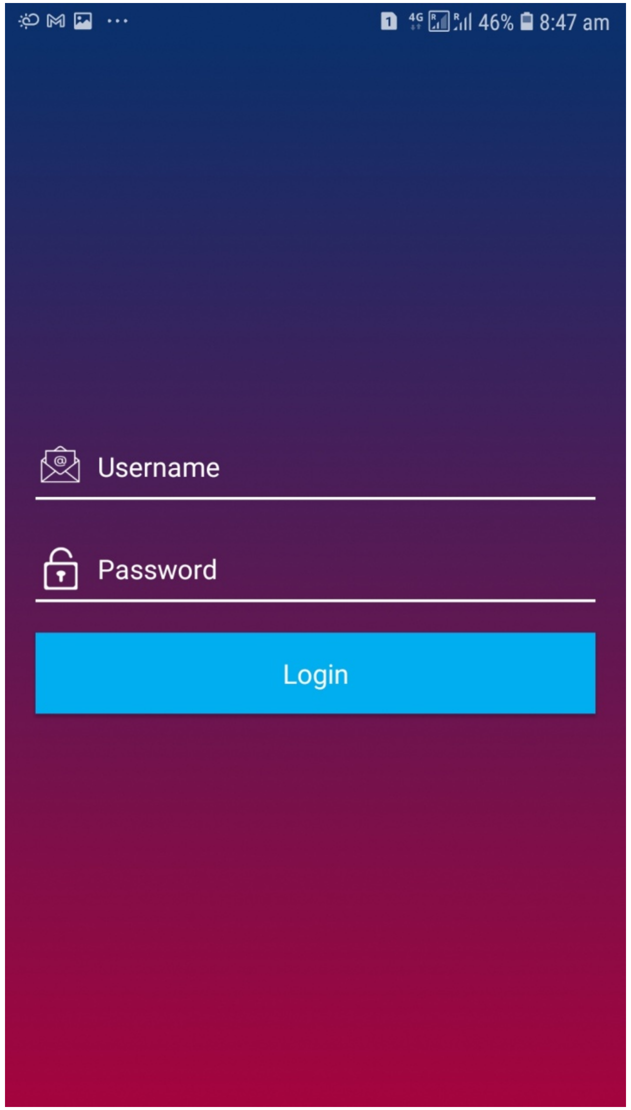
Present Department	Present Designation	Present Pay In The Pay Level (*)	Present Basic Pay
Select Department	Select Designation	Select	

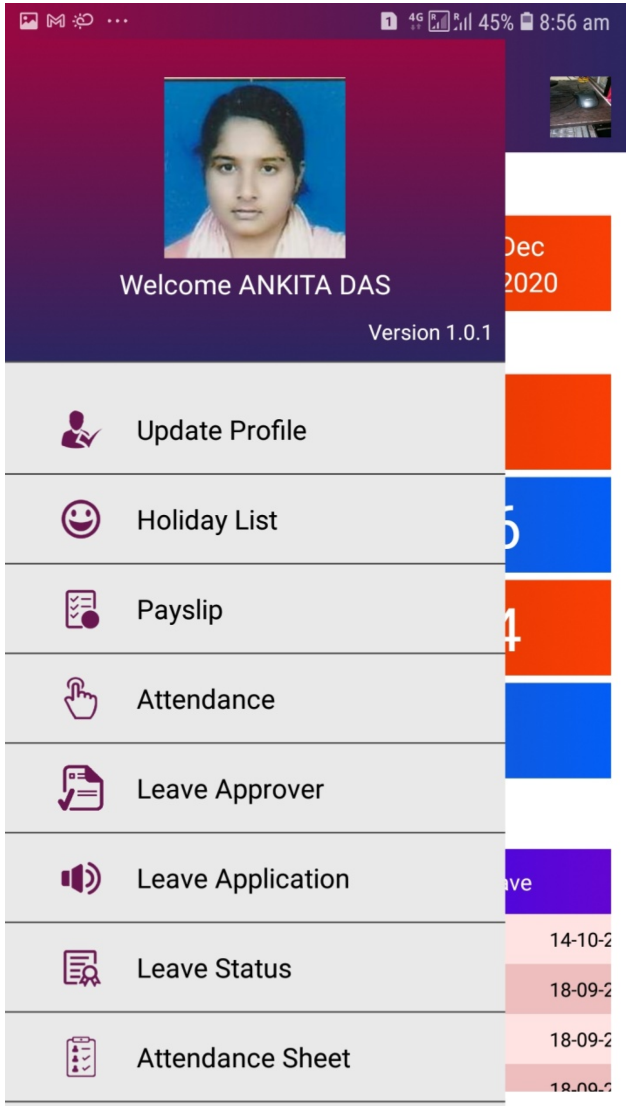
Date of Promotion

dd/mm/yyyy

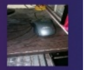
Update

Employee Attendance


46% 8:47 am
Username
Password
Login


45% 8:56 am
Welcome ANKITA DAS
Version 1.0.1
Update Profile
Holiday List
Payslip
Attendance
Leave Approver
Leave Application
Leave Status
Attendance Sheet
Dec
2020
14-10-2
18-09-2
18-09-2

45% 8:56 am



Edit New Employee

Personal Details

7714

Employee Code*

First Name*

ANKITA

Middle Name

Last Name*

DAS

Gender

Female ▼

NI No.

jkikok785585

Date of Birth

14/11/1995 ▼

45% 8:57 am

Date of Confirmation

12/02/2020

Contract Start Date

14/02/2020

Contract End Date

12/08/2021

Job Location

hjkkkol

Profile Picture 

Choose file No file chosen

Reporting Authority

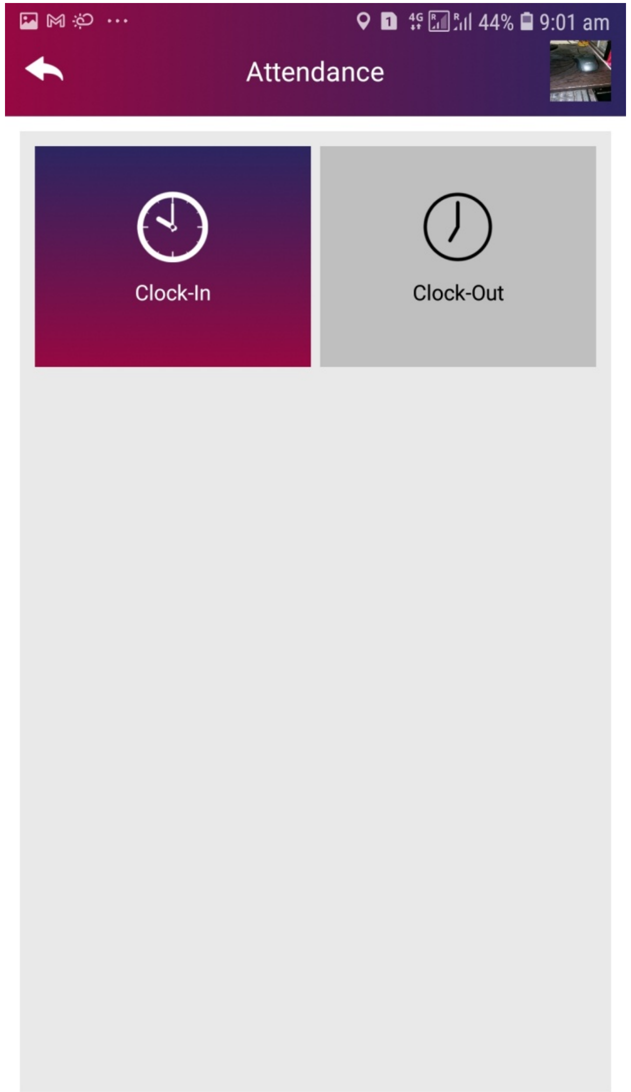
ASHIM GHOSH (1471)

Leave Sanction Authority

ANINDYA BHATTACHARYA (6678)

(*) marked fields are mandatory fields

Next


44% 9:01 am
Attendance
Clock-In
Clock-Out

43% 9:04 am

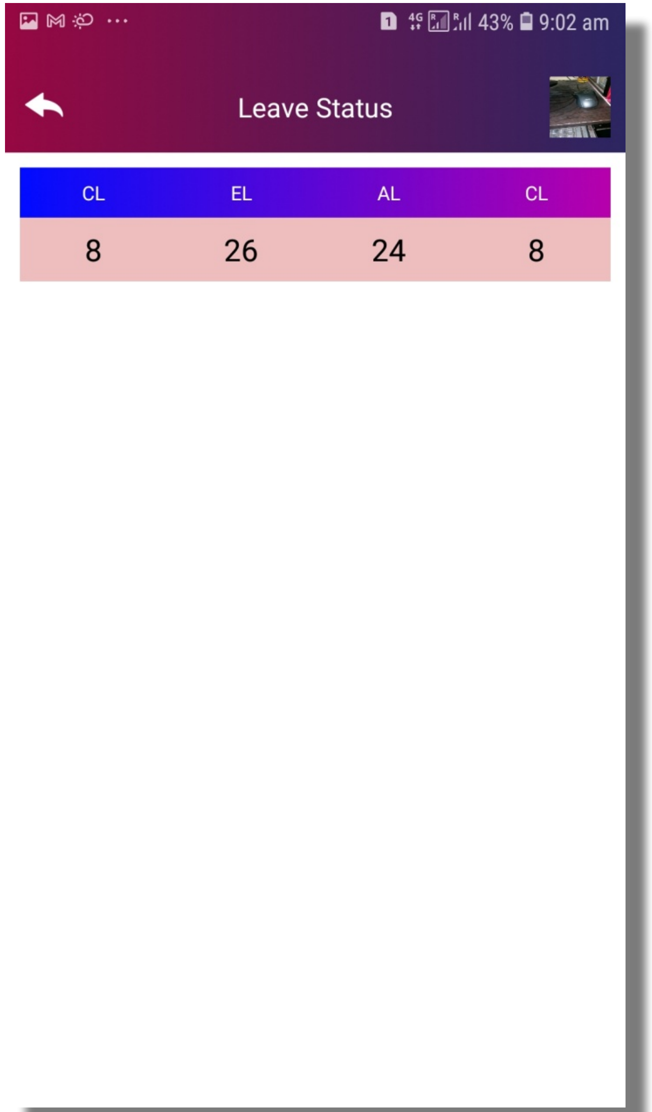
Daily Attendance Sheet

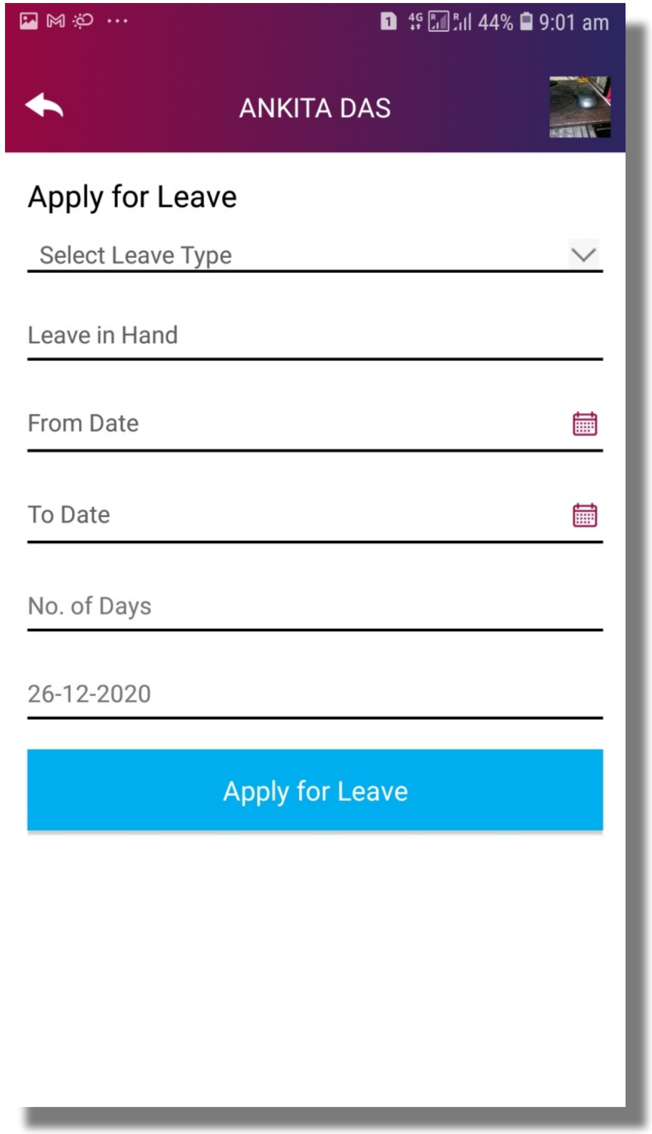
Date
26-12-2020

43% 9:04 am

Daily Attendance Sheet

Date	
26-12-2020	
Clock-In:	09:03:26
Clock-Out:	
Clock-In Location:	Girls School Rd, Badkulla, West Bengal 741121, India, Badkulla, India
Clock-Out Location:	
Duty Hours:	

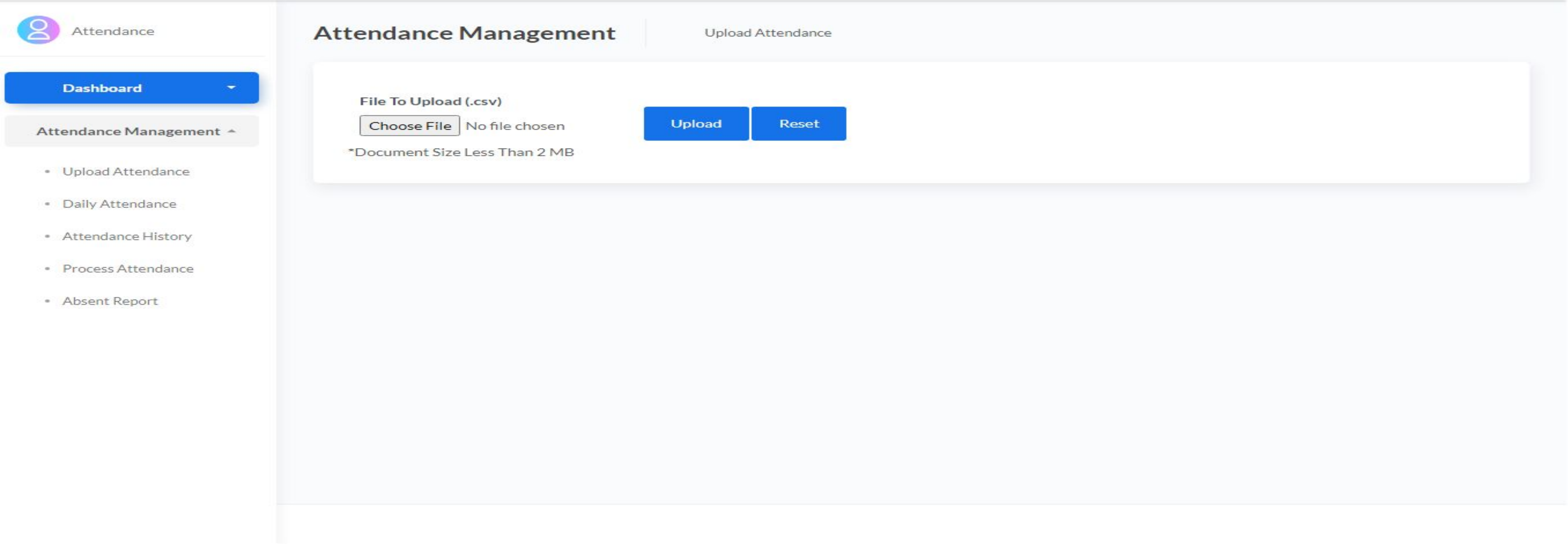

43% 9:02 am
Leave Status
CL
EL
AL
CL
8
26
24
8

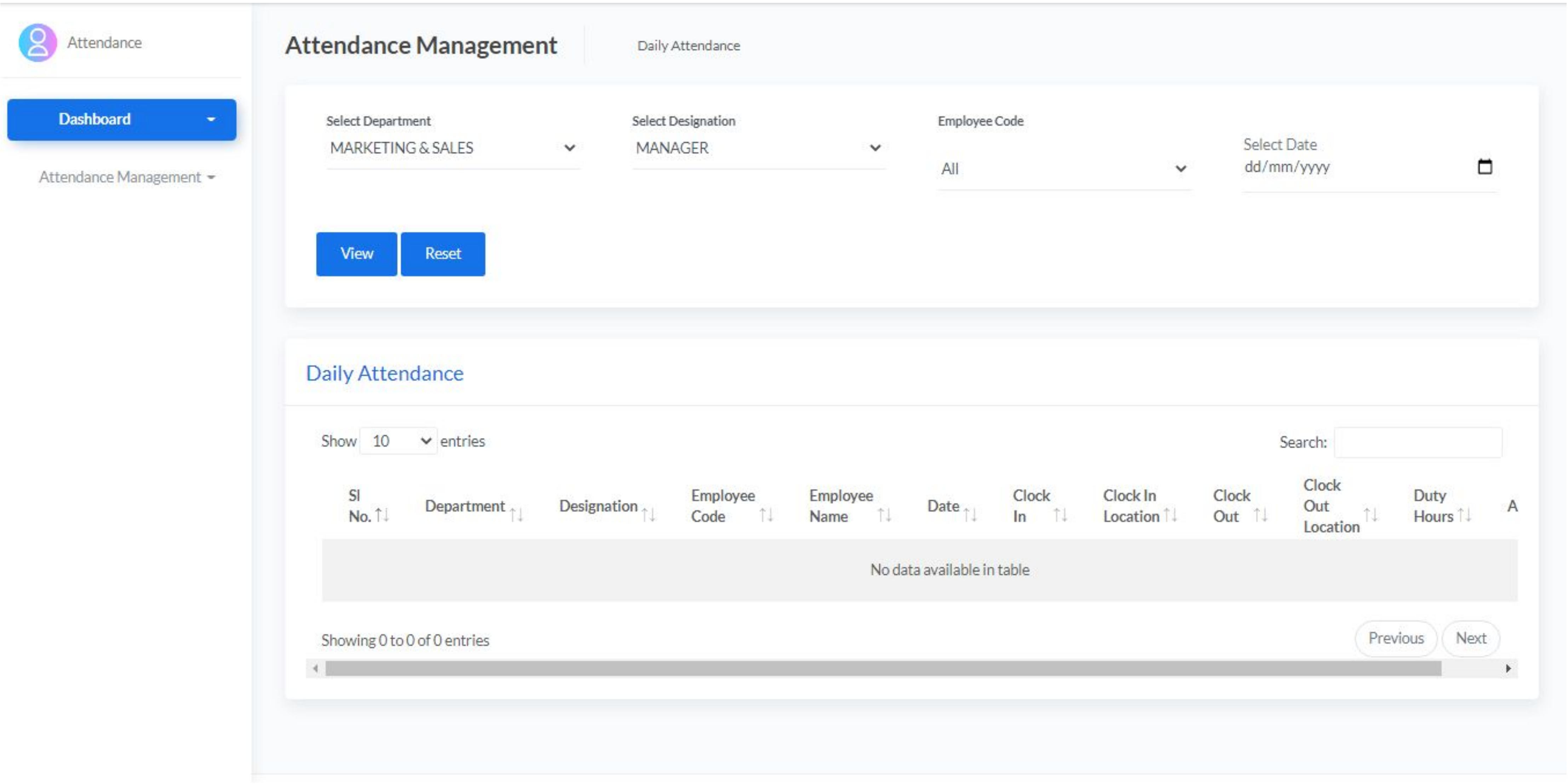

44% 9:01 am
ANKITA DAS
Apply for Leave
Select Leave Type
Leave in Hand
From Date
To Date
No. of Days
26-12-2020
Apply for Leave

44% 9:00 am

Holiday List

Year	Holidays Type	From Date	To Date	No Days
2020	Saint Patrick day	17-03-2020	17-03-2020	1
2020	Spring Bank Holiday	25-05-2020	25-05-2020	1
2020	Bank Hoilday	31-08-2020	31-08-2020	1
2020	Christmas Day	25-12-2020	25-12-2020	1
2020	Boxing Day	28-12-2020	28-12-2020	1


Attendance
Dashboard
Attendance Management
Upload Attendance
Daily Attendance
Attendance History
Process Attendance
Absent Report
Attendance Management
Upload Attendance
File To Upload (.csv)
Choose File
No file chosen
*Document Size Less Than 2 MB
Upload
Reset



Attendance
Dashboard
Attendance Management
Attendance Management
Daily Attendance
Select Department
MARKETING & SALES
Select Designation
MANAGER
Employee Code
All
Select Date
dd/mm/yyyy
View
Reset
Daily Attendance
Show 10 entries
Search:
Sl No.
Department
Designation
Employee Code
Employee Name
Date
Clock In
Clock In Location
Clock Out
Clock Out Location
Duty Hours
A
No data available in table
Showing 0 to 0 of 0 entries
Previous
Next

Attendance

Dashboard

Attendance Management

Attendance Management

Process Attendance

Select Department

Select Designation

Employee Code

Form Date
dd/mm/yyyy

To Date
dd/mm/yyyy

View Reset

Process Attendance

Show 10 entries

Search:

Select	Department	Designation	Employee Code	Employee Name	No.of Working Days	No.of Present Days	No.of Absent Days	No.of Leave Taken	No.of Days Salary
No data available in table									

Showing 0 to 0 of 0 entries

Previous Next

Attendance Management

Absent Report

Select Department

Select Designation

Employee Code

View Reset

Absent Report

Show 10 entries

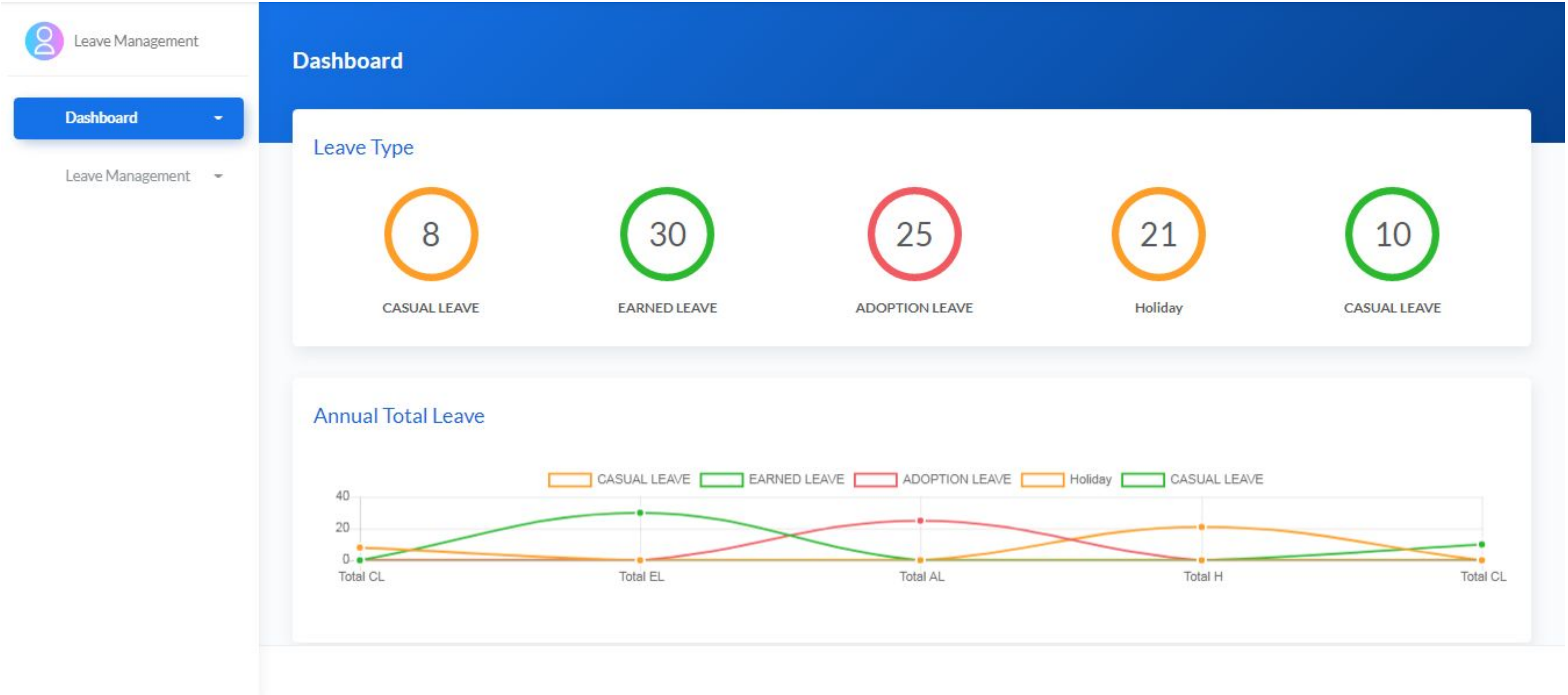
Search:

Sl No	Department	Designation	Employee Code	Employee Name	Month	No.of Working Days	No.of Present Days	No.of Absent Days	No.of Leave Taken
No data available in table									

Showing 0 to 0 of 0 entries

Previous Next

Employee Leave Management


Leave Management
Dashboard
Leave Management
Dashboard
Leave Type
8
CASUAL LEAVE
30
EARNED LEAVE
25
ADOPTION LEAVE
21
Holiday
10
CASUAL LEAVE
Annual Total Leave
CASUAL LEAVE
EARNED LEAVE
ADOPTION LEAVE
Holiday
CASUAL LEAVE
40
20
0
Total CL
Total EL
Total AL
Total H
Total CL

Leave Type

Manage New Leave Type +

Show 10 entries

Search:

Sl. No.	Leave Type	Alias Name	Remarks
1	CASUAL LEAVE	CL	CASUAL LEAVE
2	EARNED LEAVE	EL	EARNED LEAVE
3	HALF PAY LEAVE	HPL	HALF PAY LEAVE
4	SPECIAL CASUAL LEAVE	SCL	SPECIAL CASUAL LEAVE

Manage New Leave Type

Leave Type (*)

Alias (*)

Remarks

Submit

(*) marked fields are mandatory

Leave Rule

Add New Leave Rule +

Show 10 entries

Search:

Sl. No.	Leave Type	Maximum No	Entitled From Month	Max. Balance Enjoy	Carry Forward Type	Effective From	Effective To
1	CASUAL LEAVE	8	1	8	no	2019-01-01	2019-12-31
2	EARNED LEAVE	30	1	30	yes	2019-01-01	0001-01-01
3	RESTRICTED HOLIDAY	2	1	0	no	2019-01-01	2019-12-31
4	HALF PAY LEAVE	20	1	20	yes	2019-01-01	2019-12-31
5	MATERNITY LEAVE	180	1	180	yes	2019-01-01	2019-12-31

Manage New Leave Type

Leave Type (*)

Alias (*)

Remarks

Submit

(*) marked fields are mandatory

Leave Allocation

Add New Leave Allocation +

Show 10 entries

Search:

Sl. No.	Leave Type	Employee Code	Max No. Of Leave	Opening Balance	Leave in Hand	Month/Year	Action
1	COMPENSATORY CASUAL LEAVE	9556	4	0	4	07/2020	
2	SPECIAL CASUAL LEAVE	9556	4	0	4	07/2020	
3	CHILD CARE LEAVE	9556	730	0	730	07/2020	
4	PATERNITY LEAVE	9556	15	0	15	07/2020	
5	MATERNITY LEAVE	9556	180	0	180	07/2020	
6	HALF PAY LEAVE	9556	20	0	20	07/2020	
7	RESTRICTED HOLIDAY	9556	2	0	2	07/2020	

Leave Allocation

Employee Code (*)

SHASHIKANT SAHU - 9556

Go

Leave Allocation

Show 10 entries

Search:

Select	Employee Code	Employee Name	Leave Name	Maximum No.	Opening Balance	Leave in Hand	Month/Year
No data available in table							

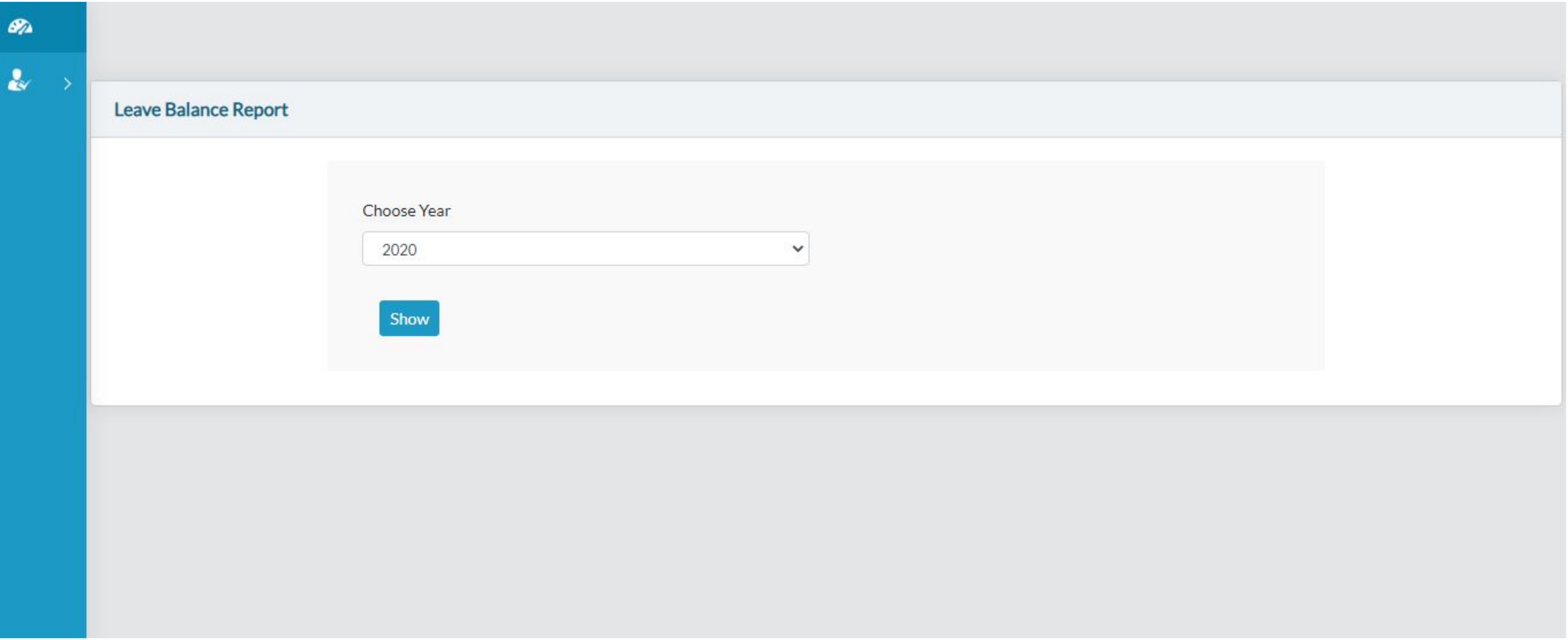
Save

Leave Balance

Show 10 entries

Search:

Employee Code	Employee Name	Leave Type	Leave in Hand
9556	SHASHIKANT SAHU	CASUAL LEAVE	8
9556	SHASHIKANT SAHU	EARNED LEAVE	30
9556	SHASHIKANT SAHU	RESTRICTED HOLIDAY	2
9556	SHASHIKANT SAHU	HALF PAY LEAVE	20
9556	SHASHIKANT SAHU	MATERNITY LEAVE	180
9556	SHASHIKANT SAHU	PATERNITY LEAVE	15
9556	SHASHIKANT SAHU	CHILD CARE LEAVE	730


Leave Balance Report
Choose Year
2020
Show

Sl. No.	EMPLOYEE ID	EMPLOYEE NAME	DESIGNATION	LEAVE TYPE											
				CASUAL LEAVE	EARNED LEAVE	HALF PAY LEAVE	SPECIAL CASUAL LEAVE	COMMUTED MEDICAL LEAVE	RESTRICTED HOLIDAY	MATERNITY LEAVE	PATERNITY LEAVE	CHILD CARE LEAVE	LEAVE NOT DUE	EXTRA ORDINARY LEAVE	COMPENSATORY CASUAL LEAVE
1	6678	ANINDYA BHATTACHARYA	SKILL DEVELOPMENT OFFICER	0	0	0	0								
2	1471	ASHIM GHOSH	STENO GRADE I	0	0	0	0								
3	7883	ABHIJIT CHAKRABORTY	UPPER DIVISION CLERK	0	0	0	0								
4	6928	ABHIJIT DATTA	LOWER DIVISION CLERK	0	0	0	0								
5	3986	ARKA NASKAR	LOWER DIVISION CLERK	0	0	0	0								
6	6654	CHIRANJIB CHAKRABORTY	PA TO DIRECTOR	0	0	0	0								
7	3020	DIPA BISWAS	JUNIOR ACCOUNTANT	0	0	0	0								
8	4078	DEEPAK	UPPER DIVISION CLERK	0	0	0	0								
9	1964	KAILASH NATH MISHRA	ADMIN CUM ACCOUNTS OFFICER	0	0	0	0								
10	1530	KAMINEDI CHANDRA MOULI	ASSISTANT DIRECTOR-II	0	0	0	0								
11	1132	KALYAN SARDAR	LOWER DIVISION CLERK	0	0	0	0								
12	1521	NAMRATA KUMARI	STENO GRADE II	0	0	0	0								
13	2301	KAMAL KUMAR BAICHI	MULTI TASKING STAFF	0	0	0	0								
14	4154	PUJA SONI	UPPER DIVISION CLERK	0	0	0	0								
15	7216	PARTHA BASAK	UPPER DIVISION CLERK	0	0	0	0								
16	9456	PALAN CHANDRA MAL	MULTI TASKING STAFF	0	0	0	0								
17	7166	PANCHANAN DAS	MULTI TASKING STAFF	0	0	0	0								
18	9232	RAHUL RANJAN	LOWER DIVISION	0	0	0	0								

Leave Management

Dashboard

Leave Management

Leave Management

Leave Report Employee Wise

Choose Year: 2020

Employee Code: ANKITA DAS (7714)

View | Reset

Leave Report Employee Wise

Download Excel | Download Report

Show 10 entries

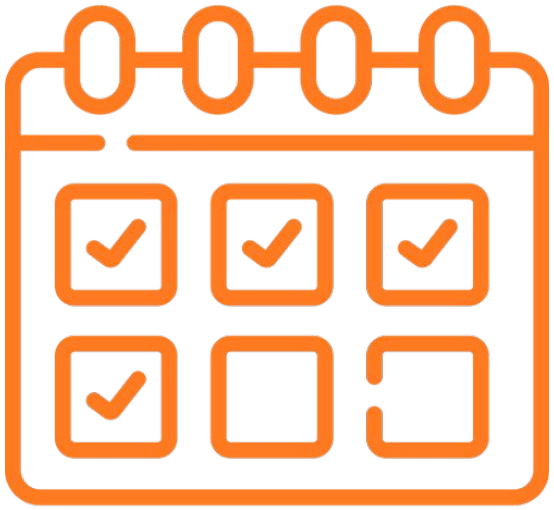
Search:

Sl No.	Employee Code	Employee Name	Leave Type	Date Of Application	Duration	No. Of Days
1	7714	ANKITA DAS	EARNED LEAVE	17/10/2020	19/10/2020 To 22/10/2020	4
2	7714	ANKITA DAS	ADOPTION LEAVE	31/10/2020	02/11/2020 To 02/11/2020	1

Showing 1 to 2 of 2 entries

Previous 1 Next

Employee Holiday & Roaster



Holiday Management

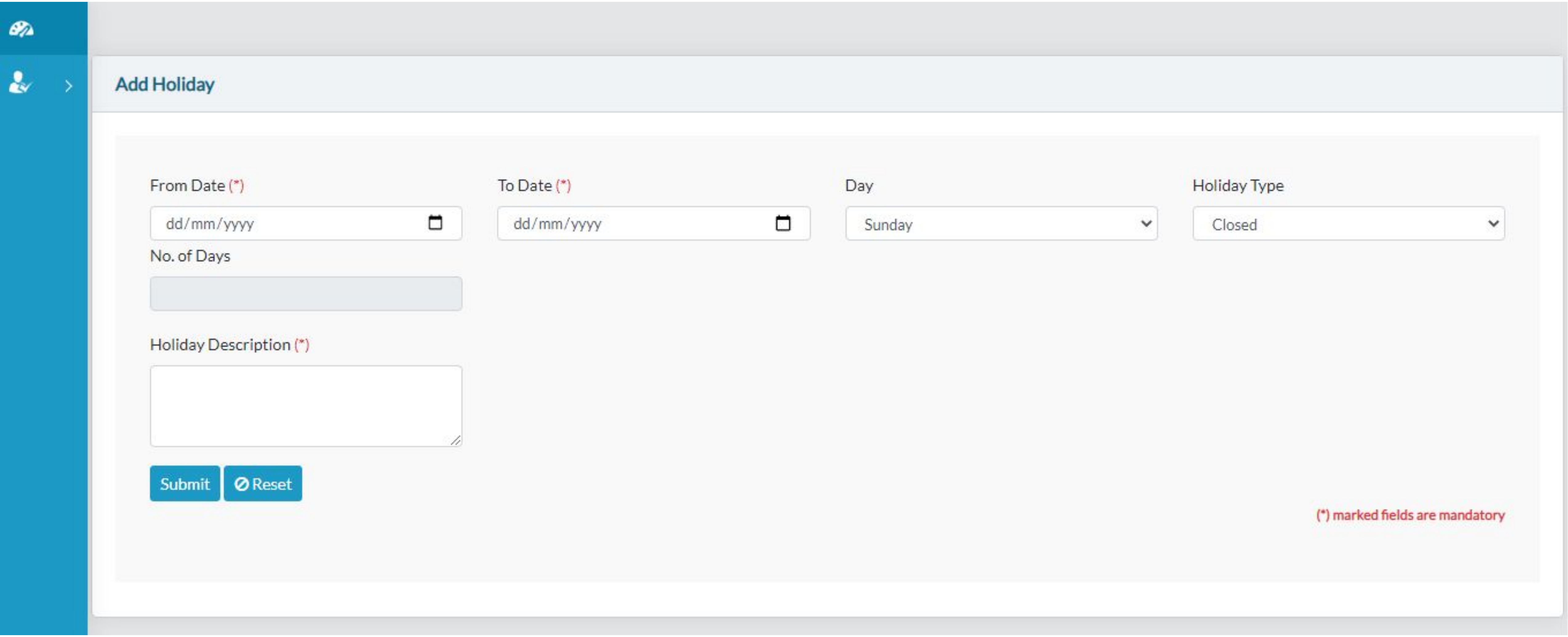
Holiday List

Add New Holiday +

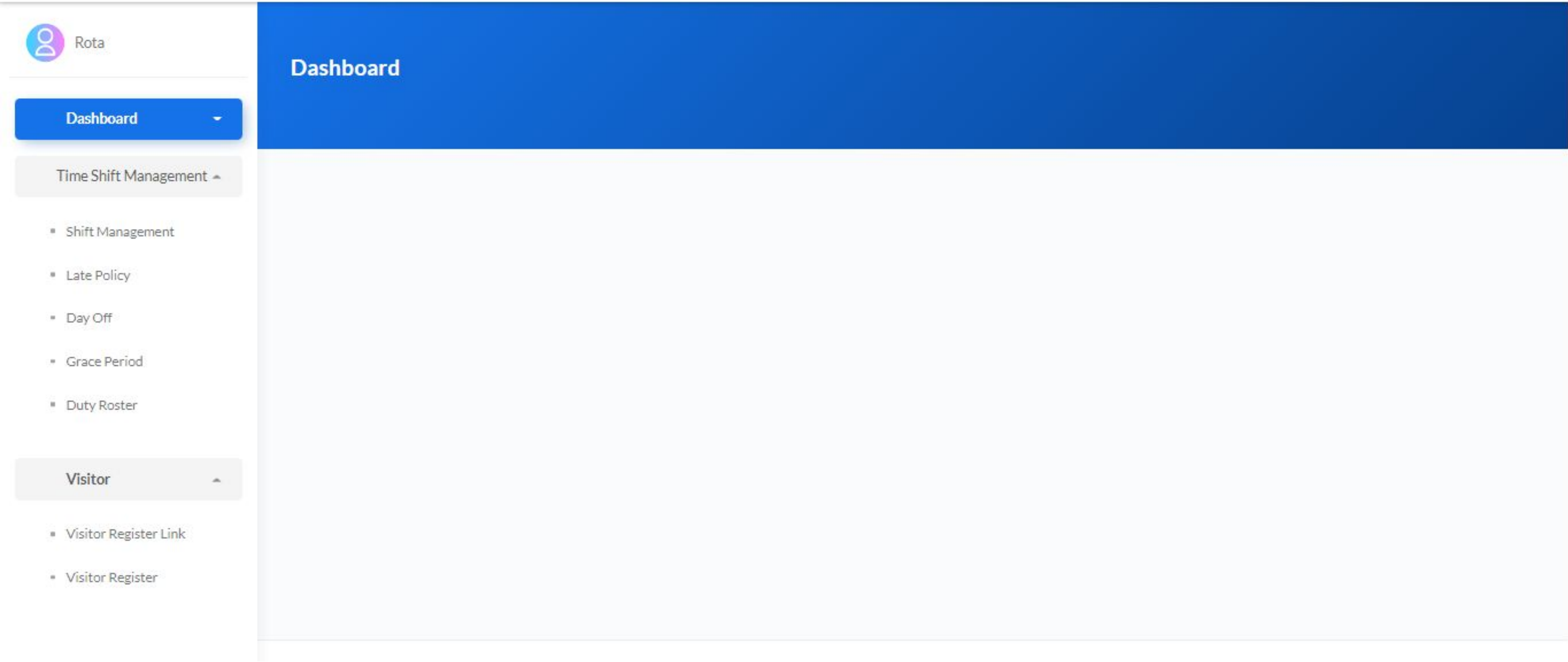
Show 10 entries

Search:

Sl. No.	Year	Date	No. of Days	Holiday Description	Day of Week	Holiday Type	Action
1	2019	15-08-2019 - 15-08-2019	1	Independence Day	Thrusday	Closed	
2	2019	12-08-2019 - 12-08-2019	1	Id-Uz-Zuha (Bakrid)	Monday	Closed	
3	2019	10-09-2019 - 10-09-2019	1	Muharram	Sunday	Closed	
4	2019	02-10-2019 - 02-10-2019	1	Mahatma Gandhi's Birthday	Wednesday	Closed	
5	2019	07-10-2019 - 07-10-2019	1	Dusshera (Maha Navami)	Monday	Closed	
6	2019	08-10-2019 - 08-10-2019	1	Dusshera	Tuesday	Closed	


Add Holiday
From Date (*)
dd/mm/yyyy
To Date (*)
dd/mm/yyyy
Day
Sunday
Holiday Type
Closed
No. of Days
Holiday Description (*)
Submit
Reset
(*) marked fields are mandatory

Roaster Management



Shift Management

Rota

Dashboard

Time Shift Management

Visitor

Time Shift Management

Shift Management

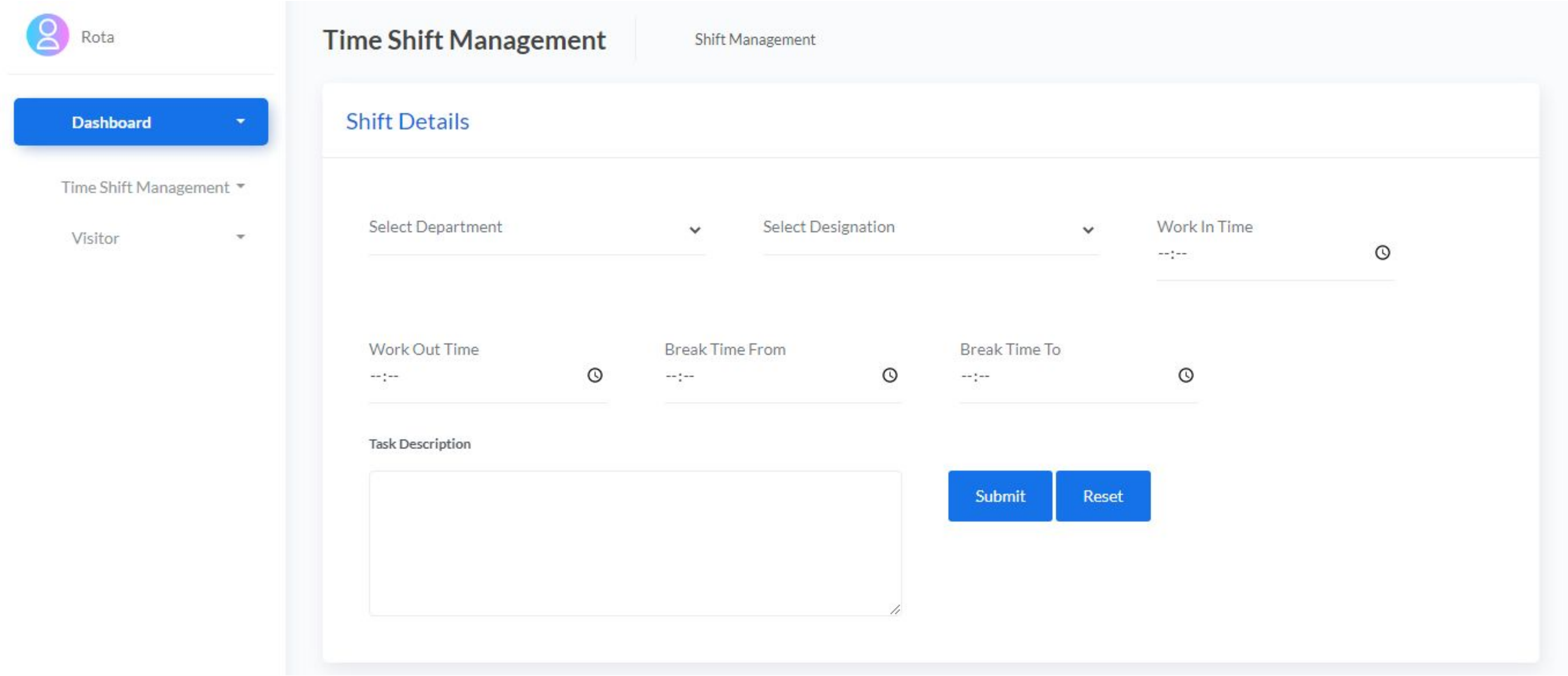
Shift Management

Shift Management

Show 10 entries

Search:

Shift Code	Shift Description	Work In Time	Work Out Time	Break Time From	Break Time To	Action
SHIFT-001	tvghuijbno	03:22 pm	09:22 pm	05:22 pm	05:45 pm	
SHIFT-002	yujjik	09:30 am	06:30 am	12:00 pm	01:00 pm	
SHIFT-003	tvghuijbno	07:00 am	04:00 pm	12:00 pm	01:00 pm	
SHIFT-004	yujjik	08:00 am	05:00 pm	01:00 pm	02:00 pm	


Rota
Dashboard
Time Shift Management
Visitor
Time Shift Management
Shift Management
Shift Details
Select Department
Select Designation
Work In Time
--:--
Work Out Time
--:--
Break Time From
--:--
Break Time To
--:--
Task Description
Submit
Reset

Rota

Dashboard

Time Shift Management

Visitor

Time Shift Management

Late Policy

Late Policy

Late Policy

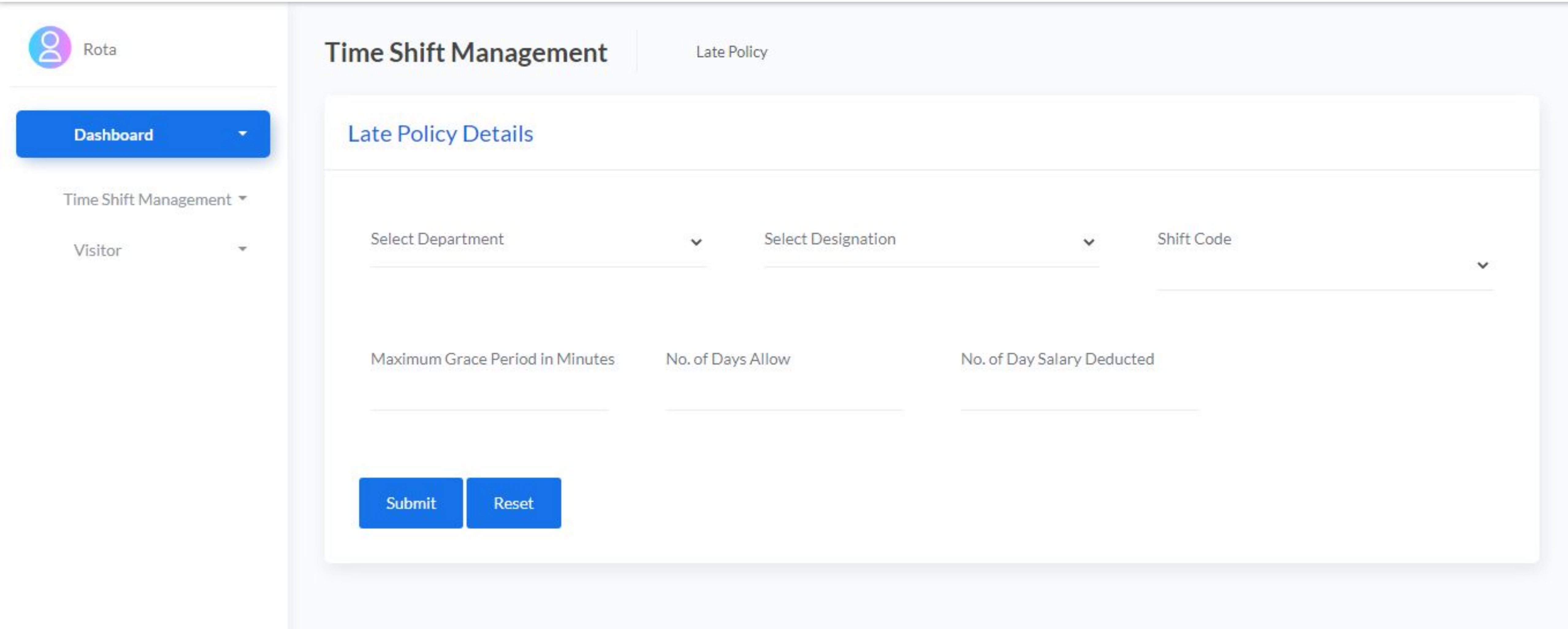
Show 10 entries

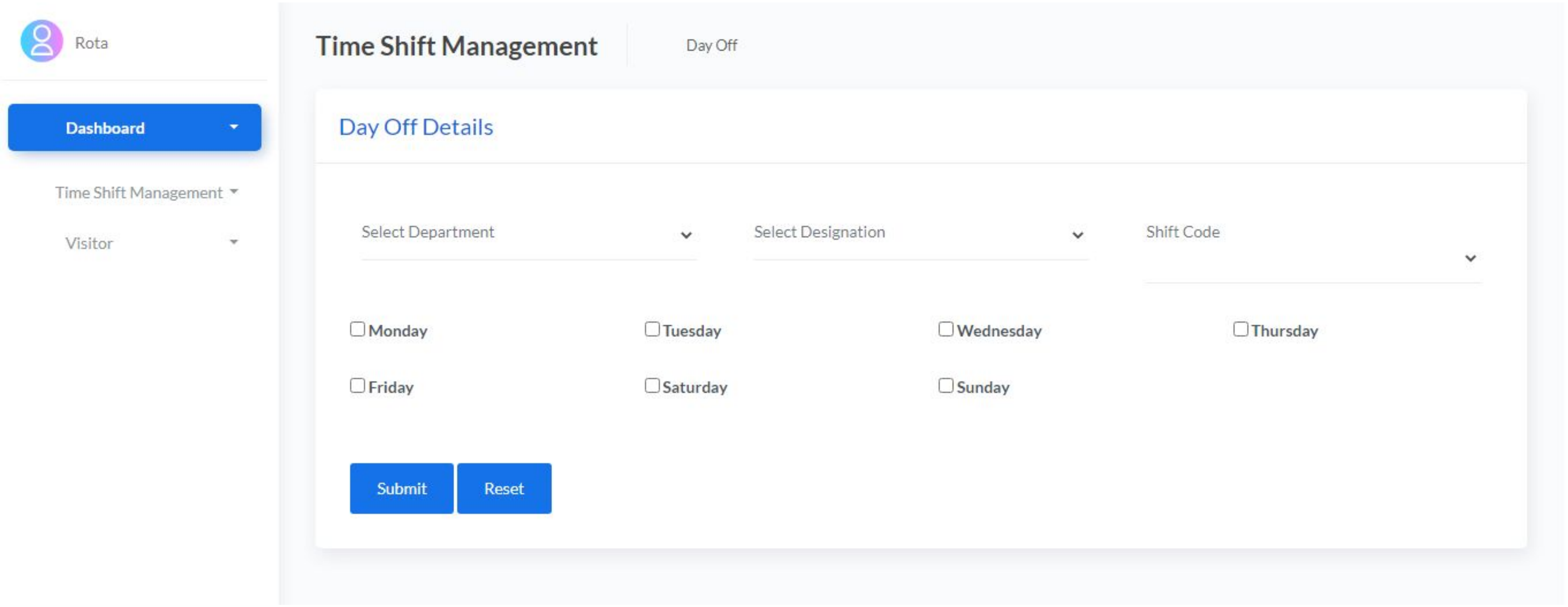
Search:

Department	Designation	Shift Code	Max Grace Period	No. of Days Allow	No. of Day Salary Deducted	Action
HUMAN RESOUCE	MANAGER	SHIFT-001	30 min	3	1	
TRAINING	ASSISTANT DIRECTOR-II	SHIFT-002	40 min	3	1	
TRAINING	MANAGER	SHIFT-005	15 min	2	1	

Showing 1 to 3 of 3 entries

Previous 1 Next


Rota
Dashboard
Time Shift Management
Visitor
Time Shift Management
Late Policy
Late Policy Details
Select Department
Select Designation
Shift Code
Maximum Grace Period in Minutes
No. of Days Allow
No. of Day Salary Deducted
Submit
Reset


Rota
Dashboard
Time Shift Management
Visitor
Time Shift Management
Day Off
Day Off Details
Select Department
Select Designation
Shift Code
Monday
Tuesday
Wednesday
Thursday
Friday
Saturday
Sunday
Submit
Reset

Rota

Dashboard

Time Shift Management

Visitor

Time Shift Management

Grace Period

Grace Period

Grace Period

Show 10 entries

Search:

Department	Designation	Shift Name	Work In-Time	Grace Period	Action
HUMAN RESOUCE	MANAGER	SHIFT-001	03:22 pm	03:30 pm	
TRAINING	ASSISTANT DIRECTOR-II	SHIFT-002	09:30 am	09:45 pm	
TRAINING	MANAGER	SHIFT-005	09:00 am	09:15 am	

Showing 1 to 3 of 3 entries

Previous 1 Next

Rota

Dashboard

Time Shift Management

Visitor

Time Shift Management

Grace Period

Grace Period Details

Select Department

Select Designation

Shift Code

Work In Time

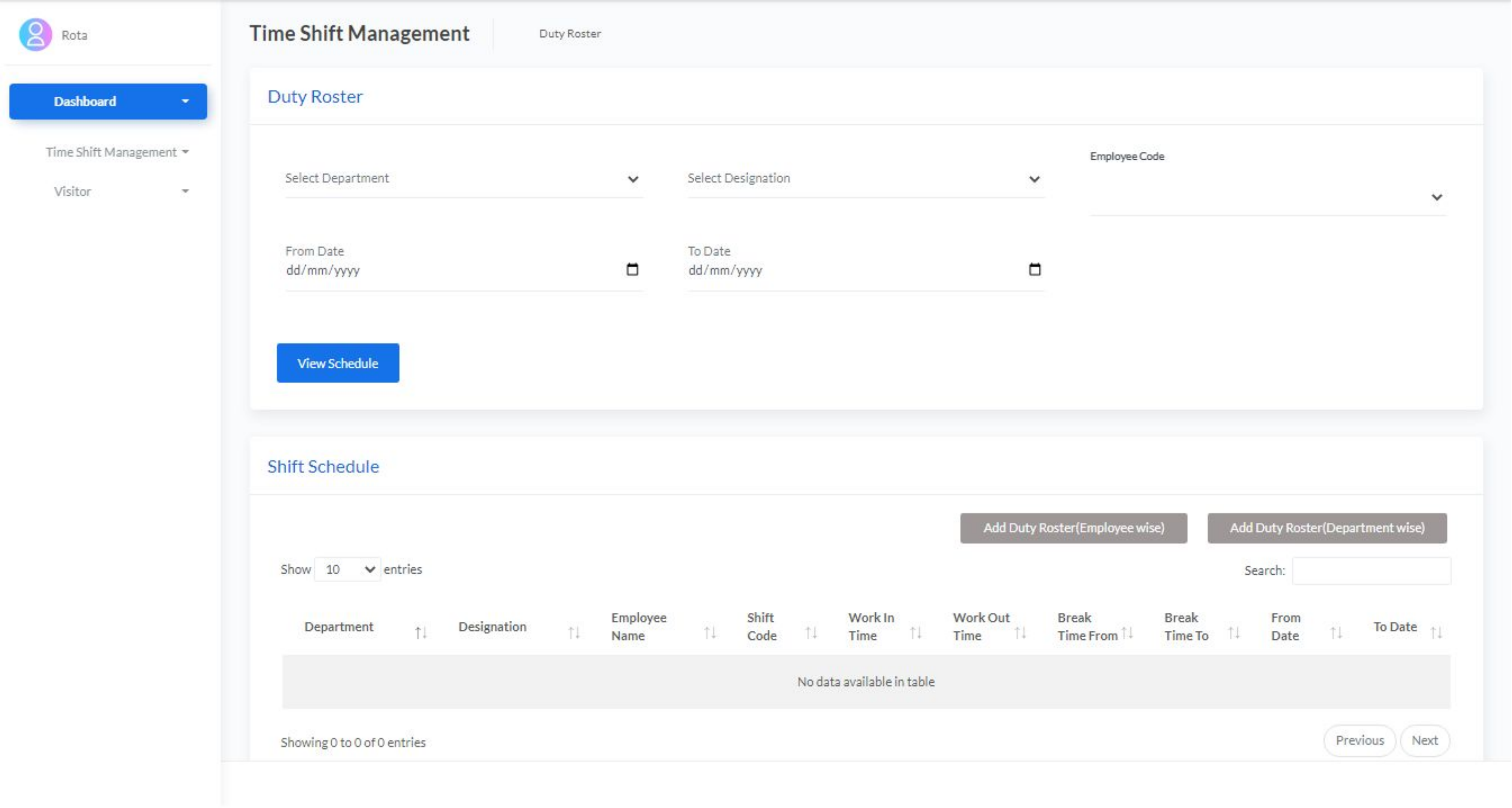
--:--

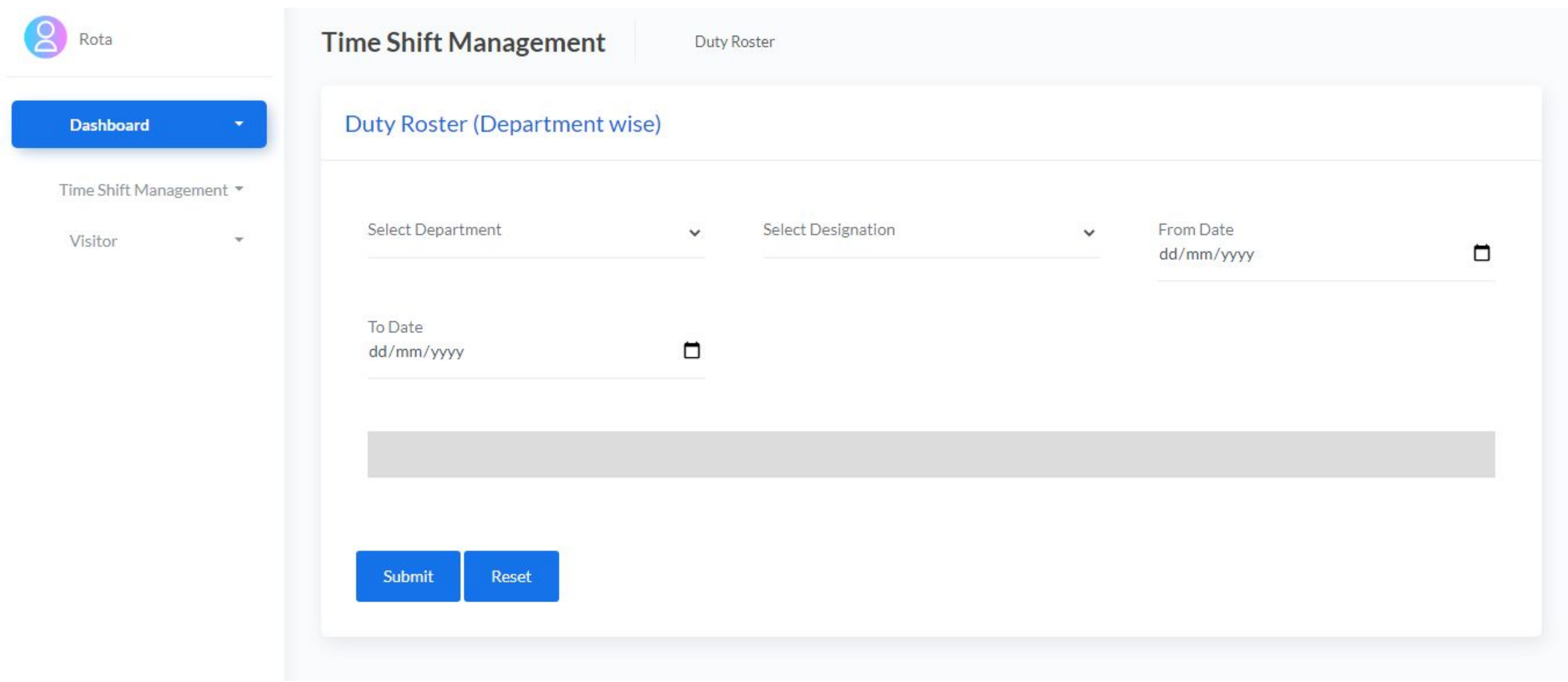
Grace Period

--:--

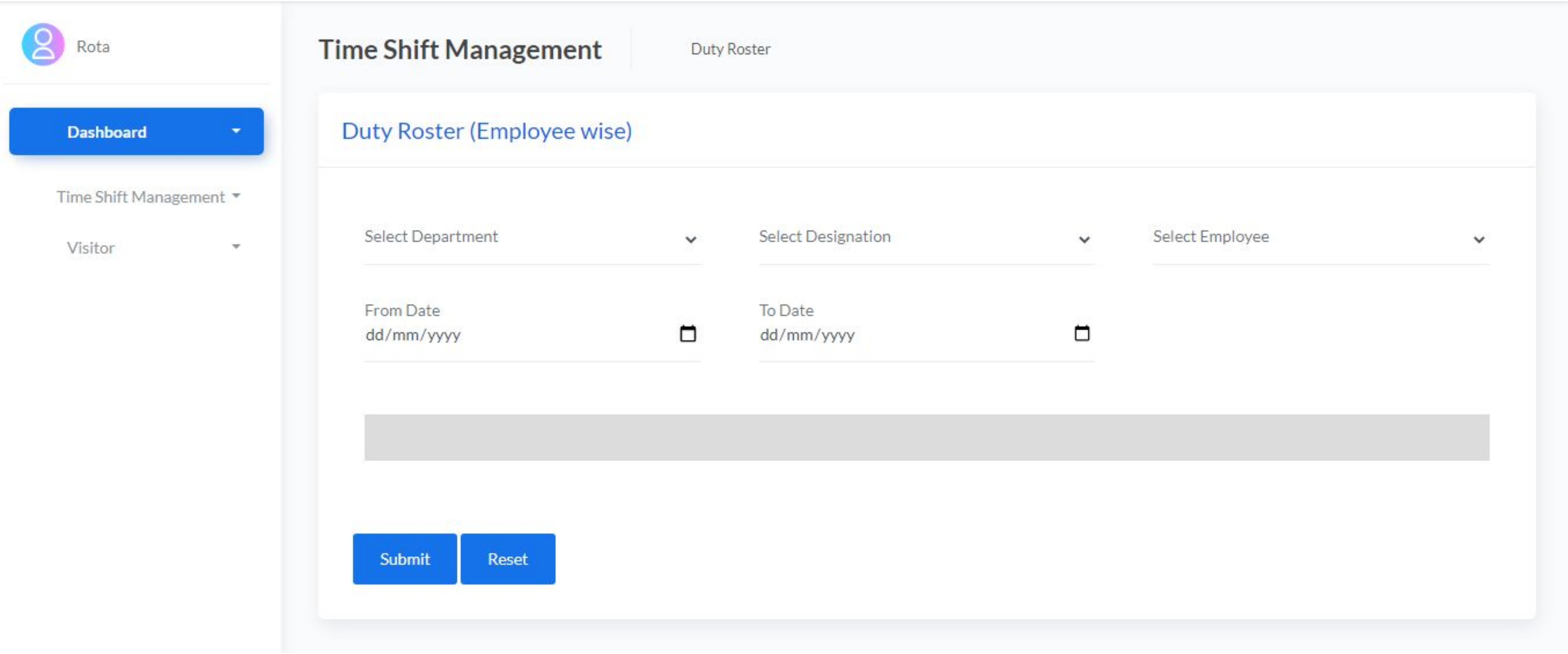
Submit

Reset


Rota
Dashboard
Time Shift Management
Visitor
Time Shift Management
Duty Roster
Duty Roster
Select Department
Select Designation
Employee Code
From Date
dd/mm/yyyy
To Date
dd/mm/yyyy
View Schedule
Shift Schedule
Add Duty Roster(Employee wise)
Add Duty Roster(Department wise)
Show 10 entries
Search:
Department
Designation
Employee Name
Shift Code
Work In Time
Work Out Time
Break Time From
Break Time To
From Date
To Date
No data available in table
Showing 0 to 0 of 0 entries
Previous
Next



Department wise duty roaster



Employee wise duty roaster

Employee Corner

Employee Portal

Leave Status

PF Status

0
Opening Balance

15210
PF Balance

View Approved & Unapproved Leave

SL. NO.	EMPLOYEE CODE	NAME	LEAVE TYPE	DATE OF APPLICATION	NO. OF LEAVE	DURATION	STATUS	REMARKS(IF ANY)

View Approved & Unapproved Tour Application

SL. NO.	EMPLOYEE CODE	FROM DATE	TO DATE	DATE OF APPLICATION	DURATION (DAY)	STATUS

Employee Access-Value

- User Profile
- Holiday Calendar
- Leave Application
- Tour Application
- LTC Application
- Employee Pay Slip
- Attendance Status
- PF View

Leave Status

15210
PF Balance

View Approved & Unapproved Leave

SL. NO.	EMPLOYEE CODE	NAME	LEAVE TYPE	DATE OF APPLICATION	NO. OF LEAVE	DURATION	STATUS	REMARKS(IF ANY)

View Approved & Unapproved Tour Application

SL. NO.	EMPLOYEE CODE	FROM DATE	TO DATE	DATE OF APPLICATION	DURATION (DAY)	STATUS

localhost/hont/leave/dashboard#

Change Password

KAILASH NATH MISHRA

ADMIN CUM ACCOUNTS OFFICER
ADMINISTRATION
9748066127

Personal Details

Employee Code: 1964
Father's Name: UPENDRA NARAIAN MISHRA
Date of Birth: 02/08/1977

Service Details

Date of Joining: 15/10/2014
Next Increament Date: 07/01/2020
Date of Retirement: 31/08/2037
Employee Type: REGULAR

Permanent Address

Street No. and Name: F-603
Village:
City:
Post Office:
Police Station:

Pay Details

Pay Level: 10
Basic Pay: 65000
PF Type: NPS
PF/PRAN No.: 110024295742

Bank Details

Bank Name: State Bank of India
A/C No.: 34411230232
IFSC Code: SBIN0001612

Attendance In-time and Out-time Information

Select Month (*)

Select

Search

Search Result

Show 10 entries

Search:

Date	In Time	Out Time	Duration
No data available in table			

Showing 0 to 0 of 0 entries

Previous Next

Search Result

Show 10 entries

Search:

Date	In Time	Out Time	Duration
02-12-2019	10:41	18:02	7 Hours 21 Minutes
03-12-2019	10:28	17:39	7 Hours 11 Minutes
04-12-2019	10:30	18:10	7 Hours 40 Minutes
05-12-2019	10:27	18:03	7 Hours 36 Minutes
06-12-2019	10:30	18:05	7 Hours 35 Minutes
09-12-2019	10:30	18:00	7 Hours 30 Minutes
10-12-2019	10:29	18:01	7 Hours 32 Minutes
11-12-2019	10:41	18:08	7 Hours 27 Minutes
12-12-2019	10:28	18:10	7 Hours 42 Minutes

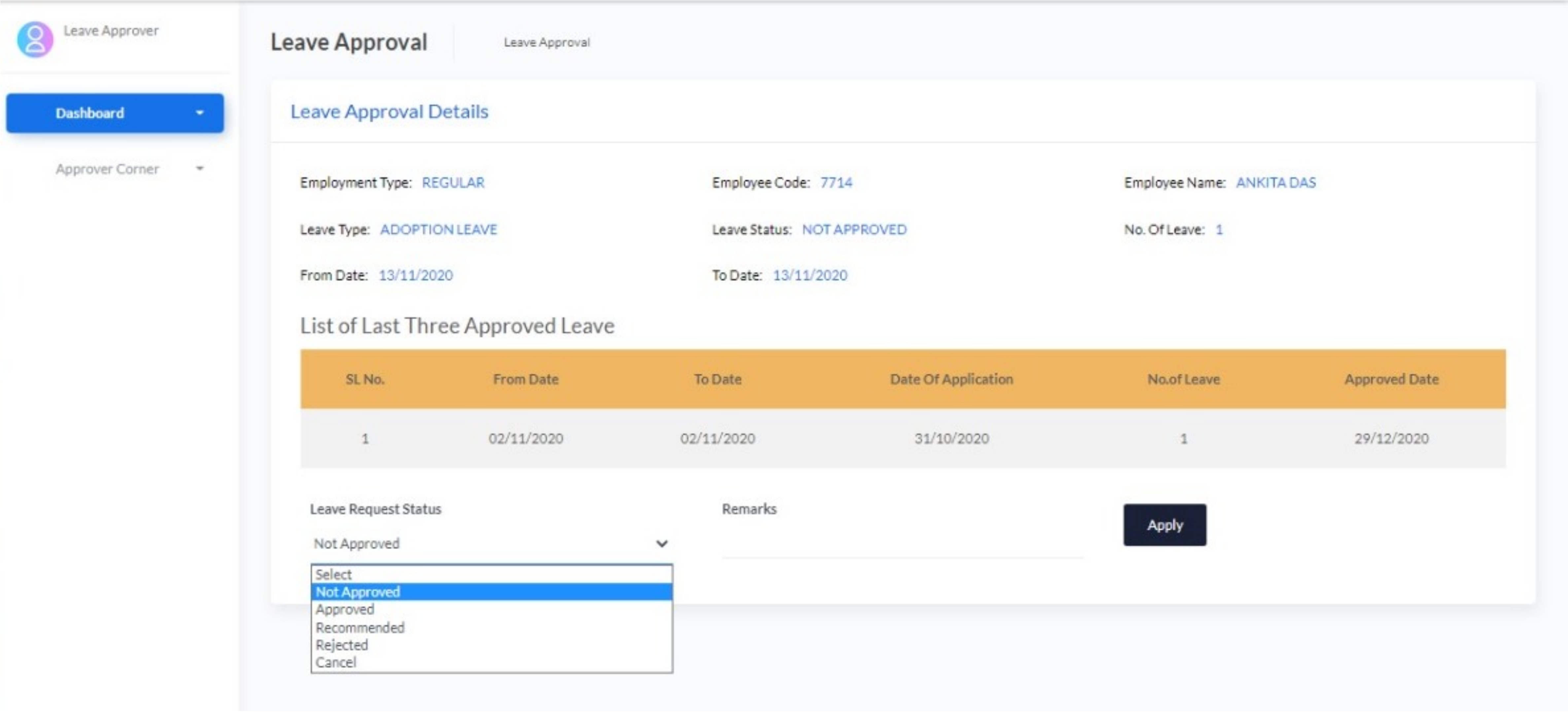
Employee Corner
ANKITA DAS

Dashboard

Employee Access Value

View Approved & Unapproved Leave

SL No.	Employee Code	Name	Leave Type	Date Of Application	No. Of Leave	Duration	Status	Remarks (If Any)
1	7714	ANKITA DAS	CASUAL LEAVE	12/10/2020	1	14/10/2020 To 14/10/2020	NOT APPROVED	
2	7714	Ankita Das	CASUAL LEAVE	16/09/2020	1	18/09/2020 To 18/09/2020	NOT APPROVED	
3	7714	ANKITA DAS	CASUAL LEAVE	18/09/2020	1	18/09/2020 To 18/09/2020	NOT APPROVED	
4	7714	Ankita Das	CASUAL LEAVE	16/09/2020	1	18/09/2020 To 18/09/2020	RECOMMENDED	it is recomm
5	7714	ANKITA DAS	EARNED LEAVE	17/10/2020	4	19/10/2020 To 22/10/2020	APPROVED	
6	7714	ANKITA DAS	ADOPTION LEAVE	31/10/2020	1	02/11/2020 To 02/11/2020	APPROVED	
7	7714	ANKITA DAS	ADOPTION LEAVE	12/11/2020	1	13/11/2020 To 13/11/2020	NOT APPROVED	


Leave Approver
Dashboard
Approver Corner
Leave Approval
Leave Approval
Leave Approval Details
Employment Type: REGULAR
Employee Code: 7714
Employee Name: ANKITA DAS
Leave Type: ADOPTION LEAVE
Leave Status: NOT APPROVED
No. Of Leave: 1
From Date: 13/11/2020
To Date: 13/11/2020
List of Last Three Approved Leave
SL No.
From Date
To Date
Date Of Application
No.of Leave
Approved Date
1
02/11/2020
02/11/2020
31/10/2020
1
29/12/2020
Leave Request Status
Not Approved
Select
Not Approved
Approved
Recommended
Rejected
Cancel
Remarks
Apply

Leave Approver

Dashboard

Approver Corner

Show 10 entries

Search:

Sl No.	Employment Type	Employee Code	Name	Leave Type	From Date	To Date	Date Of Application	No. Of Leave	Status	Remarks(If any)	Action
1	REGULAR	7714	ANKITA DAS	ADOPTION LEAVE	13-11-2020	13-11-2020	12-11-2020	1	NOT APPROVED		
2	REGULAR	7714	ANKITA DAS	ADOPTION LEAVE	02-11-2020	02-11-2020	31-10-2020	1	APPROVED		
3	REGULAR	7714	ANKITA DAS	EARNED LEAVE	19-10-2020	22-10-2020	17-10-2020	4	APPROVED		
4	REGULAR	7714	ANKITA DAS	CASUAL LEAVE	14-10-2020	14-10-2020	12-10-2020	1	NOT APPROVED		
5	REGULAR	7714	ANKITA DAS	CASUAL LEAVE	18-09-2020	18-09-2020	18-09-2020	1	NOT APPROVED		
6	REGULAR	7714	Ankita Das	CASUAL LEAVE	18-09-2020	18-09-2020	16-09-2020	1	NOT APPROVED		
7	REGULAR	7714	Ankita Das	CASUAL LEAVE	18-09-2020	18-09-2020	16-09-2020	1	RECOMMENDED	it is recomm	

Apply for Tour

From Date

dd/mm/yyyy

To Date

dd/mm/yyyy

Duration in Days

Purpose of Tour (*)

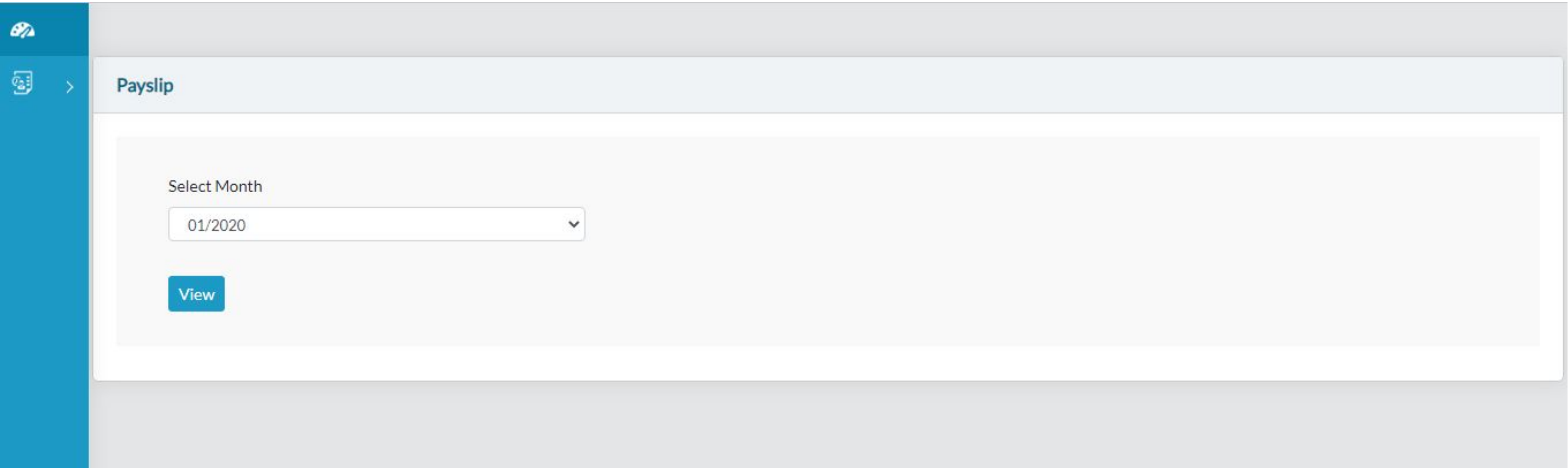
Advance Required

#	Date	Name of Establishment/ Institute	Place	Status
1	dd/mm/yyyy			

Add Row

Delete Row

Apply


Payslip
Select Month
01/2020
View

Employee Details

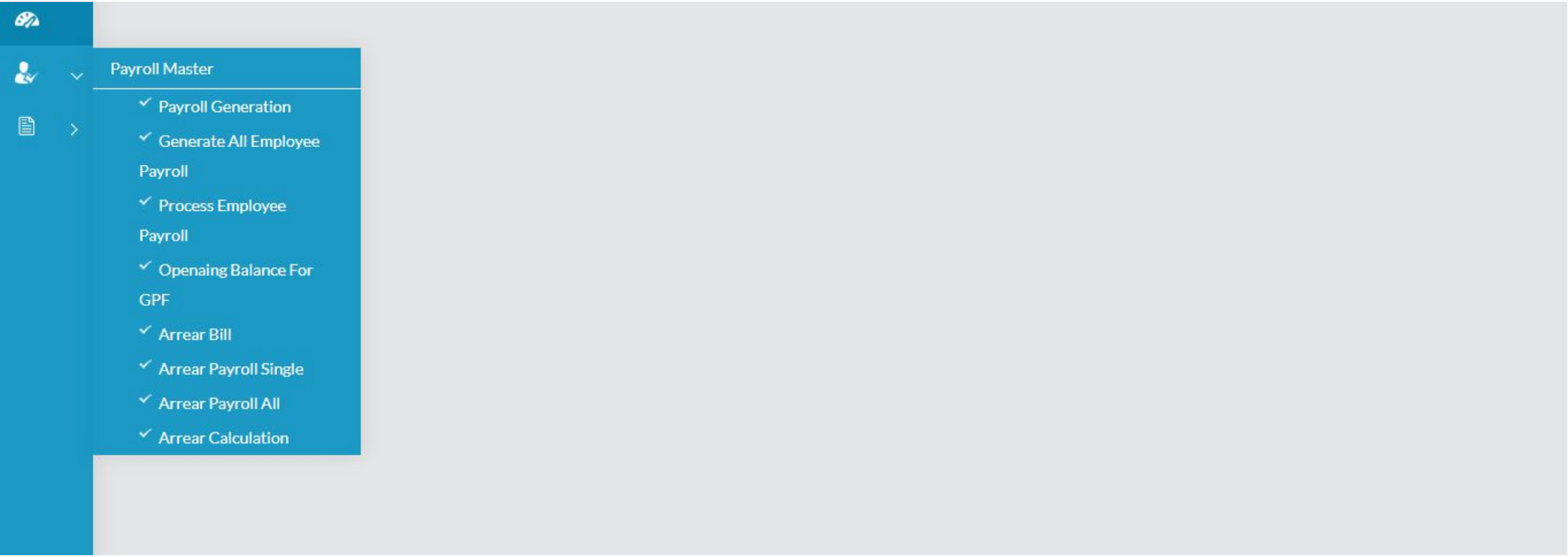
Employee Code : 1964	**Employee Name :** KAILASH NATH MISHRA	**Department :** ADMINISTRATION
Designation : ADMIN CUM ACCOUNTS OFFICER	**Pay Level :** 10	**PAN No. :** AMHPM2137R
Bank Name : State Bank of India	**Account No :** 34411230232	**IFSC Code :** SBIN0001612

Standard Earnings		Actual Earnings		Deductions for this month	
Particulars	**Amount (₹)**	**Particulars**	**Amount (₹)**	**Particulars**	**Amount (₹)**
Basic Pay	65000	Basic Pay	65000	GPF	0
Dearness Allowance	11050	Dearness Allowance	11050	NPS	7605
House Rent Allowance	15600	House Rent Allowance	15600	GSLI	0
Transport Allowance	7200	Transport Allowance	7200	Professional Tax	200
D.A. on T.A.	1224	D.A. on T.A.	1224	Income Tax	17000
Special Allowance	0	Special Allowance	0	CESS	680
Cash Handling Allowance	0	Cash Handling Allowance	0	Others Deduction	0
Other Earnings	0	Other Earnings	0		
Standard Gross Salary	**100074**	**Actual Gross Salary**	**100074**	**Total Deductions**	**25485**
Net Salary :		**SEVENTY FOUR THOUSAND FIVE HUNDRED AND EIGHTY NINE RUPEES**			**74589**

No. of pay in days: 31

E. & O.E. This is a computer generated payslip and does not need a signature

Employee Payroll


Payroll Master
Payroll Generation
Generate All Employee Payroll
Process Employee Payroll
Openaing Balance For GPF
Arrear Bill
Arrear Payroll Single
Arrear Payroll All
Arrear Calculation

Dashboard

Payroll Master

Report Module

Generate Payroll +

Show 10 entries

Search:

Sl. No.	Employee Id	Employee Name	Designation	Month	Basic Pay	Dear. Allow.	HRA	TRAN. ALLOW.	D.A. on T.A.	LTC	CEA
1	4452	SYED MOHAMMED EJAZ AHMED	DIRECTOR	08/2019	126800	15216	30432	7200	864	0	0
2	4042	CHATLA RAJA RAO	DEPUTY DIRECTOR	08/2019	88400	10608	21216	7200	864	0	0
3	5408	ARUNAVA CHAKRABORTY	ASSISTANT DIRECTOR	08/2019	88400	10608	21216	7200	864	0	0
4	1964	KAILASH NATH MISHRA	AAO	08/2019	65000	7800	15600	7200	864	0	0
5	1530	KAMINEDI CHANDRA MOULI	ASSISTANT DIRECTOR	08/2019	67000	8040	16080	7200	864	0	0
6	7657	SUSHMITA GHOSH	ASSISTANT DIRECTOR	08/2019	65000	7800	15600	7200	864	0	0

Employee Payroll Generation

Employee Name

Select

Month

Dec 2020

Employee Name

Designation

Basic Pay

Working Days

Present Days

Absent Days

No. of Days Salary

Leave Details

CL

EL

HPL

RH

Commuted Medical Leave

EOL

LND

Maternity Leave

Paternity Leave

CCL

Tour Leave

Calculate Earning Part

Dearness Allowance	HRA	Transport Allowance	D.A. on T.A.
		0	0

LTC	CEA	Travelling Allowance	Daily Allowance

Advance	Adjustment of Advance	Medical Reimbursement	Special Allowance
			0

Cash Handling Allowance	Others
0	0

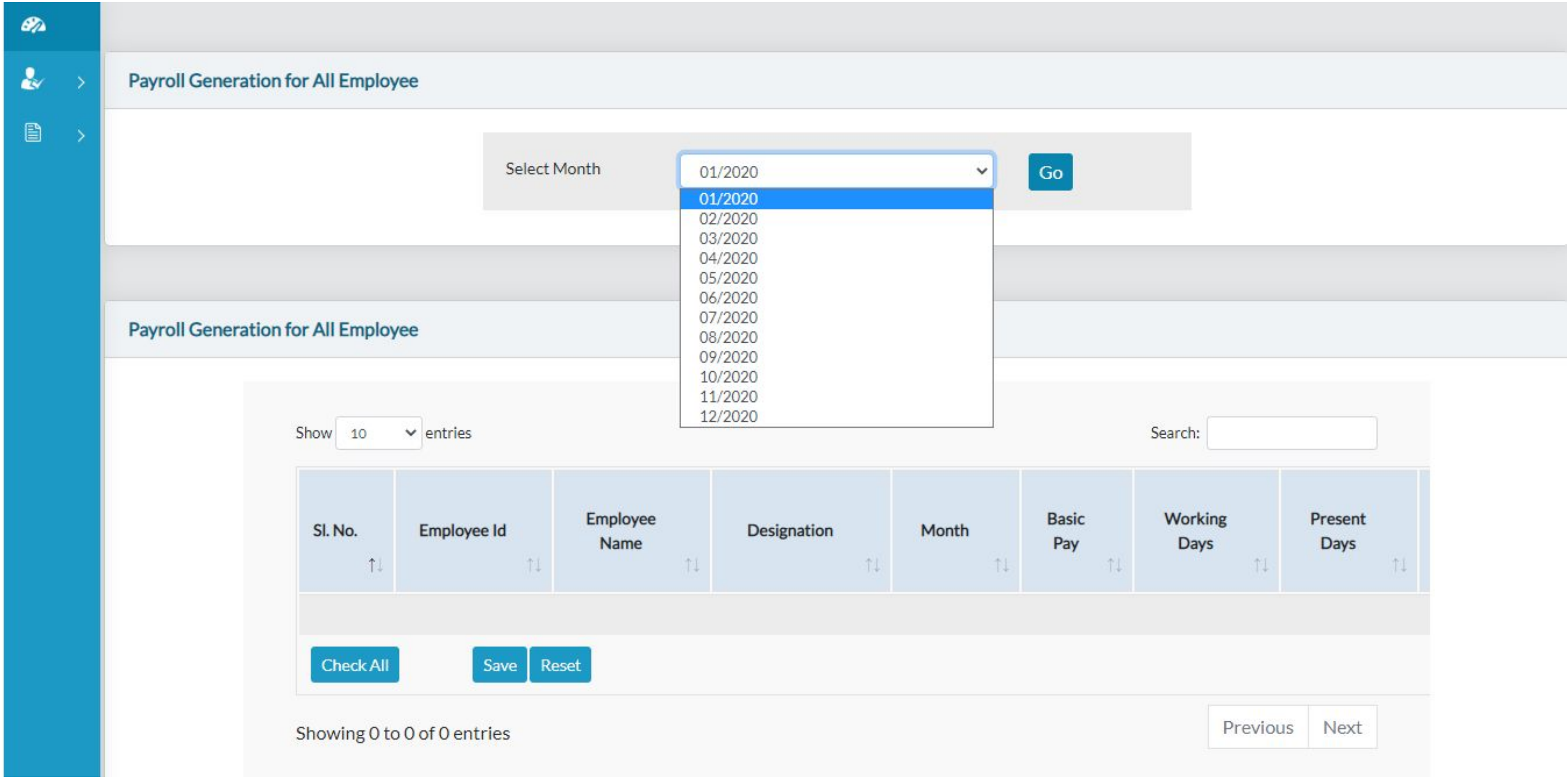
Calculate Deduction Part

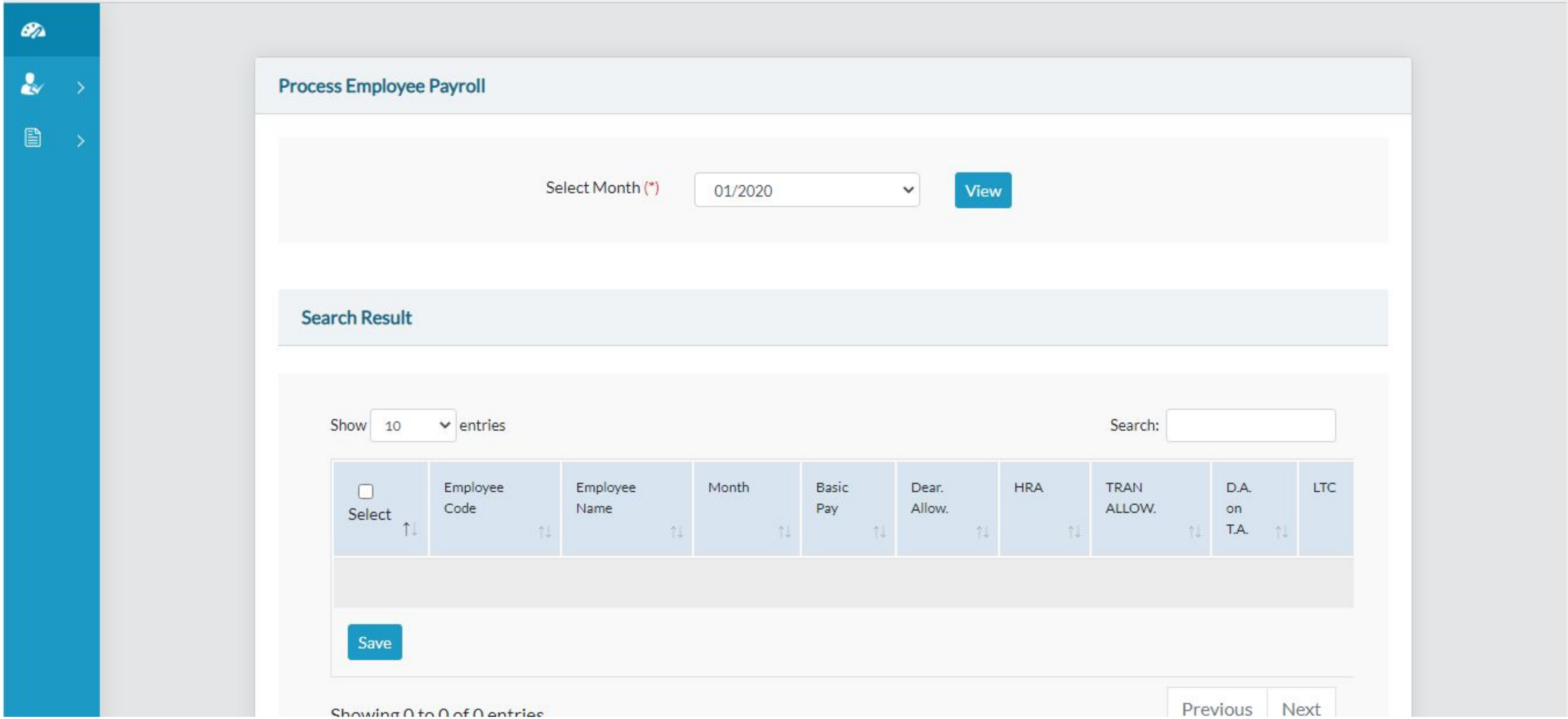
GPF	NPS	CPF	GSLI

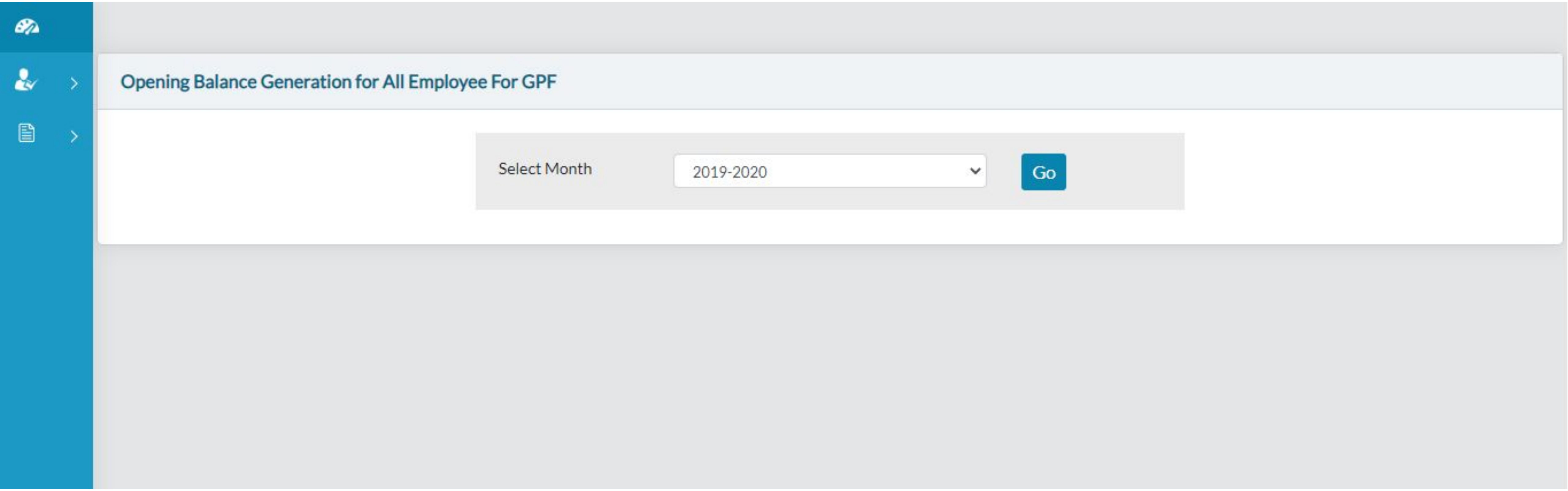
Professional Tax	Income Tax	CESS	Others
			0

Gross Salary	Total Deductions	Net Salary

Save


Payroll Generation for All Employee
Select Month
01/2020
Go
01/2020
02/2020
03/2020
04/2020
05/2020
06/2020
07/2020
08/2020
09/2020
10/2020
11/2020
12/2020
Payroll Generation for All Employee
Show
10
entries
Search:
Sl. No.
Employee Id
Employee Name
Designation
Month
Basic Pay
Working Days
Present Days
Check All
Save
Reset
Showing 0 to 0 of 0 entries
Previous
Next

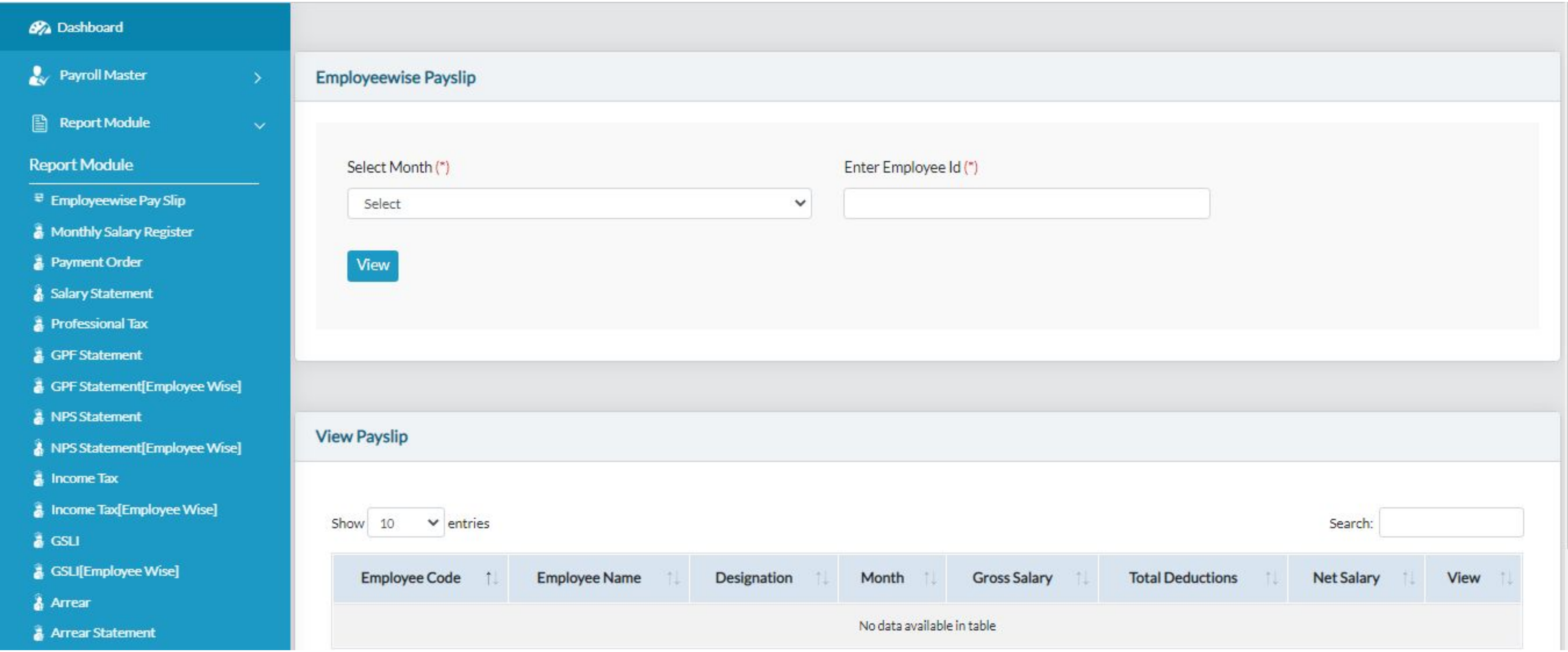

Process Employee Payroll
Select Month (*)
01/2020
View
Search Result
Show
10
entries
Search:
Select
Employee Code
Employee Name
Month
Basic Pay
Dear. Allow.
HRA
TRAN ALLOW.
D.A. on T.A.
LTC
Save
Showing 0 to 0 of 0 entries
Previous
Next


Opening Balance Generation for All Employee For GPF
Select Month
2019-2020
Go

Opening Balance Generation for All Employee For GPF (2019-2020)

Employee Id	Employee Name	Designation	Opening Balance
6678	ANINDYA BHATTACHARYA	SKILL DEVELOPMENT OFFICER	1630799
4202	CHANDRIKA PASWAN	MULTI TASKING STAFF	1175249
3020	DIPA BISWAS	JUNIOR ACCOUNTANT	3605024
2301	KAMAL KUMAR BAICHI	MULTI TASKING STAFF	427484
9456	PALAN CHANDRA MAL	MULTI TASKING STAFF	1144836
7216	PARTHA BASAK	UPPER DIVISION CLERK	150913
8237	SAMIR KUMAR DAS	MULTI TASKING STAFF	1277045

Payroll Reports



Employeewise Payslip

Select Month (*)

Select

Enter Employee Id (*)

View

View Payslip

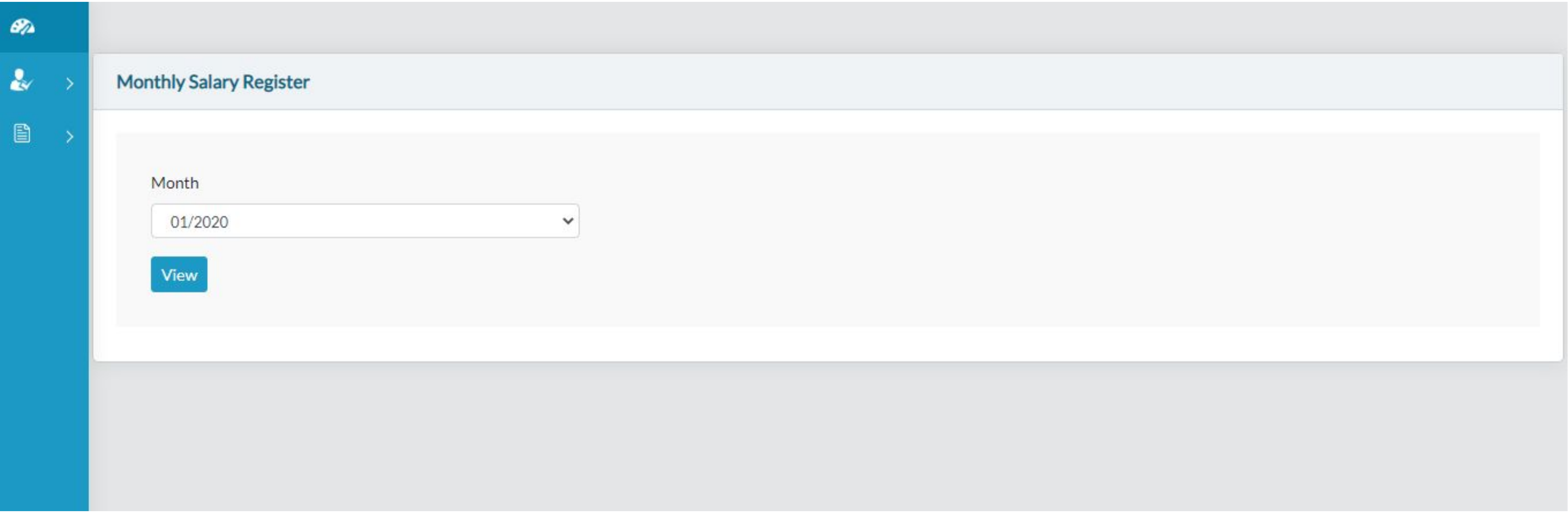
Show 10 entries

Search:

Employee Code	Employee Name	Designation	Month	Gross Salary	Total Deductions	Net Salary	View
No data available in table							

Showing 0 to 0 of 0 entries

Previous Next



Monthly Salary Register
Month
01/2020
View

SL.NO.	EMPLOYEE ID	EMPLOYEE Name	DESIGNATION	EARNINGS(Amount in ₹)									DEDUCTIONS (Amount in ₹)									
				BASIC PAY	DEAR. ALLOW.	HRA	TRAN ALLOW.	D.A. on T.A.	SPCL ALLOW	CHA	OTHER INCOME	TOTAL EARNINGS	GPF	NPS	CPF	GSLI	PROF. TAX	INCOME TAX	CESS	ABSENT DEDUCTIONS	OTHER DEDUCTIONS	TOTAI DEDUCTI
1	7883	ABHIJIT CHAKRABORTY	UPPER DIVISION CLERK	27900	4743	6696	3600	612	0	0	0	43551	0	3264	0	40	200	0	0	0	0	3504
2	6928	ABHIJIT DATTA	LOWER DIVISION CLERK	26800	4556	6432	3600	612	0	0	0	42000	0	3136	0	40	200	0	0	0	0	3376
3	4238	AMIR KHUSRU	LOWER DIVISION CLERK	24500	4165	5880	3600	612	490	0	0	39247	0	2867	0	40	150	0	0	0	0	3057
4	3181	AMIT KUMAR DEY	UPPER DIVISION CLERK	27900	4743	6696	3600	612	0	700	0	44251	0	3264	0	40	200	0	0	0	0	3504
5	3986	ARKA NASKAR	LOWER DIVISION CLERK	20500	3485	5400	1350	230	0	0	0	30965	0	2399	0	0	150	0	0	0	0	2549
6	1471	ASHIM GHOSH	STENO GRADE I	35400	6018	8496	3600	612	0	0	0	54126	0	4142	0	0	200	0	0	0	0	4342
7	4202	CHANDRIKA PASWAN	MULTI TASKING STAFF	36400	6188	8736	3600	612	0	0	0	55536	13000	0	0	20	200	0	0	0	0	1322(
8	4078	DEEPAK	UPPER DIVISION CLERK	26300	4471	6312	3600	612	0	0	0	41295	0	3077	0	0	200	0	0	0	0	3277
9	1132	KALYAN SARDAR	LOWER DIVISION CLERK	26800	4556	6432	3600	612	0	0	0	42000	0	3136	0	40	200	0	0	0	0	3376
10	2301	KAMAL KUMAR BAICHI	MULTI TASKING STAFF	38600	6562	9264	3600	612	0	0	0	58638	15000	0	0	20	200	0	0	0	0	1522(
11	1521	NAMRATA KUMARI	STENO GRADE II	31400	5338	7536	3600	612	0	0	0	48486	0	3674	0	40	200	0	0	0	0	3914

Monthly Salary Register Report

Payment Order

Select Month

Select

Select Bank

Select

Show

View Payment Order

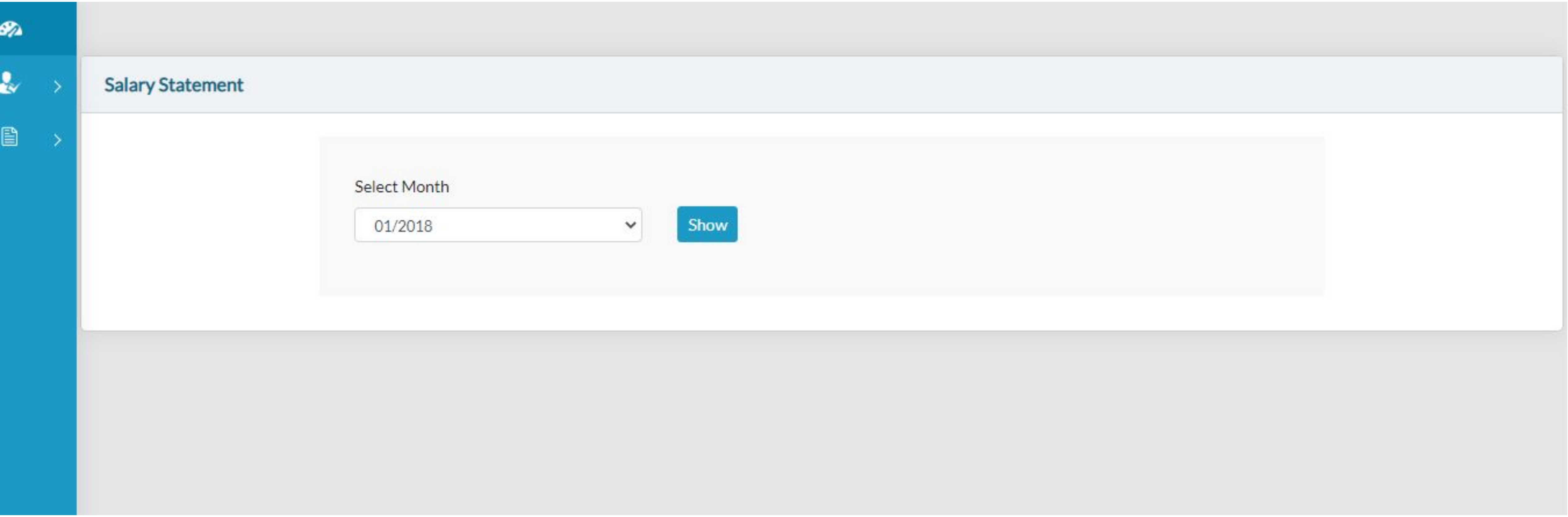
View

Show 10 entries

Search:

Employee Code	Employee Name	Net Salary	Month
No data available in table			

Previous Next


Salary Statement
Select Month
01/2018
Show

Earnings		Deduction	
Particulars	**Amount (₹)**	**Particulars**	**Amount (₹)**
Basic Pay	0	GPF	0
Dearness Allowance	0	NPS	0
HRA	0	CPF	0
Transport Allowance	0	GSLI	0
D.A. on T.A.	0	Professional Tax	0
Special Allowance	0	Income Tax	0
Cash Handling Allowance	0	CESS	0
Others	0	Others	0
Total	**0**	**Total**	**0**
		Total Earnings	**0**
		Total Deduction	**0**
		Net Pay	**0**
			Net Pay in Words (RUPEES)
Dealing Assistant	**Junior Accountant**	**Admin cum Accounts Officer**	**Director**

Employee Salary Statement

P-TAX Statement

Select Month

01/2020

Show

Sl. No.	Employee Code	Employee Name	Designation	Amount (₹)
1	7883	ABHIJIT CHAKRABORTY	UPPER DIVISION CLERK	200
2	6928	ABHIJIT DATTA	LOWER DIVISION CLERK	200
3	3181	AMIT KUMAR DEY	UPPER DIVISION CLERK	200
4	1471	ASHIM GHOSH	STENO GRADE I	200
5	4202	CHANDRIKA PASWAN	MULTI TASKING STAFF	200
6	4078	DEEPAK	UPPER DIVISION CLERK	200
7	1132	KALYAN SARDAR	LOWER DIVISION CLERK	200
8	2301	KAMAL KUMAR BAICHI	MULTI TASKING STAFF	200
9	1521	NAMRATA KUMARI	STENO GRADE II	200
10	9456	PALAN CHANDRA MAL	MULTI TASKING STAFF	200
11	7216	PARTHA BASAK	UPPER DIVISION CLERK	200
12	3377	RAKESH KUMAR SHAW	OFFICE SUPERINTENDENT	200
13	6840	RISHIKESH KUMAR	UPPER DIVISION CLERK	200
14	3716	RITESH KUMAR SINGH	HINDI ASSISTANT	200

Employee Professional Tax Report

Dashboard

Payroll Master

Report Module

GPF Statement

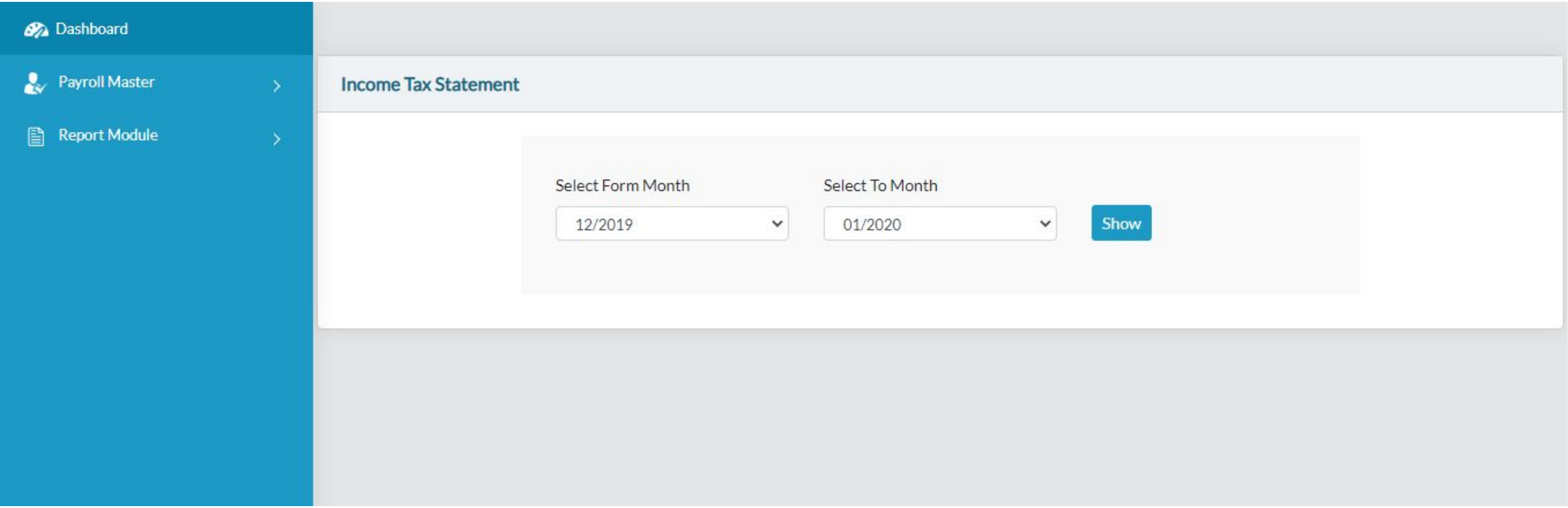
Select Month

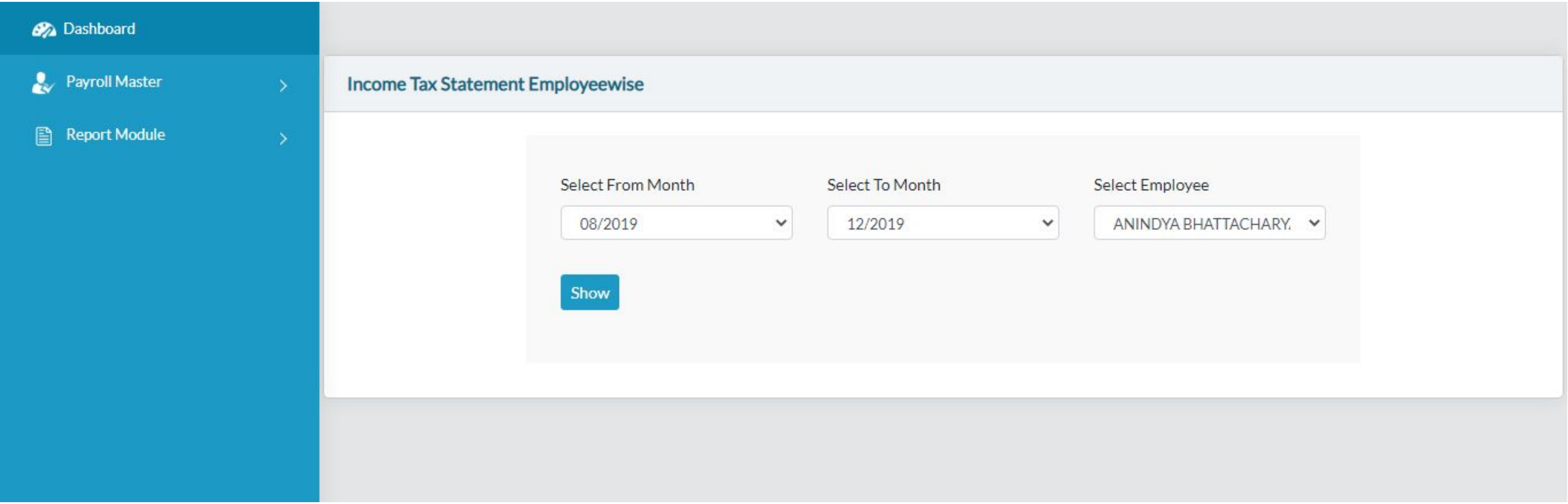
12/2019

Show

Sl. No.	Employee Code	Employee Name	Designation	Employee GPF A/C No.	Amount (₹)
1	3020	DIPA BISWAS	JUNIOR ACCOUNTANT	52	45000
2	8237	SAMIR KUMAR DAS	MULTI TASKING STAFF	47	20000
3	2301	KAMAL KUMAR BAICHI	MULTI TASKING STAFF	39	15000
4	4202	CHANDRIKA PASWAN	MULTI TASKING STAFF	51	13000
5	5752	SWAPNA DUTTA	MULTI TASKING STAFF	57	12000
6	4921	SWAPAN KUMAR DIKSHIT	MULTI TASKING STAFF	45	12000
7	9456	PALAN CHANDRA MAL	MULTI TASKING STAFF	56	10000
8	4452	SYED MOHAMMED EJAZ AHMED	DIRECTOR	58	10000
9	4702	SUCHAND DUTTA	UPPER DIVISION CLERK	46	10000
10	6678	ANINDYA BHATTACHARYA	SKILL DEVELOPMENT OFFICER	43	9000
11	1466	SATYA BRATA MANNA	UPPER DIVISION CLERK	54	8000
12	7216	PARTHA BASAK	UPPER DIVISION CLERK	55	4000
Total in words: RUPEES ONE LAKH SIXTY EIGHT THOUSAND					**168000**

Employee Income GPF (PF) Report


Dashboard
Payroll Master
Report Module
Income Tax Statement
Select Form Month
12/2019
Select To Month
01/2020
Show


Dashboard
Payroll Master
Report Module
Income Tax Statement Employeewise
Select From Month
08/2019
Select To Month
12/2019
Select Employee
ANINDYA BHATTACHARY.
Show

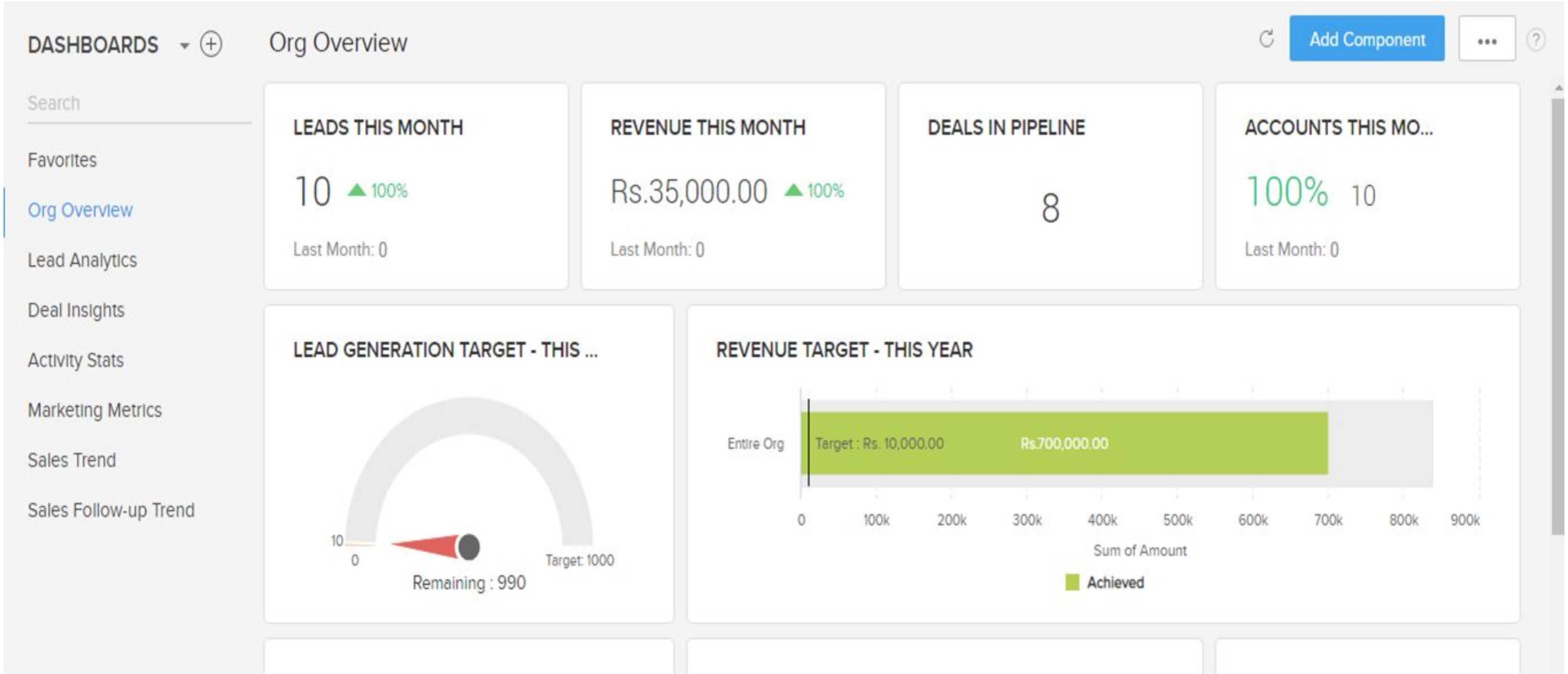
In respect of Shri/Smt: ANINDYA BHATTACHARYA, Designation: SKILL DEVELOPMENT OFFICER, Emp-Code: 6678, PAN No.: ADCPB7590F

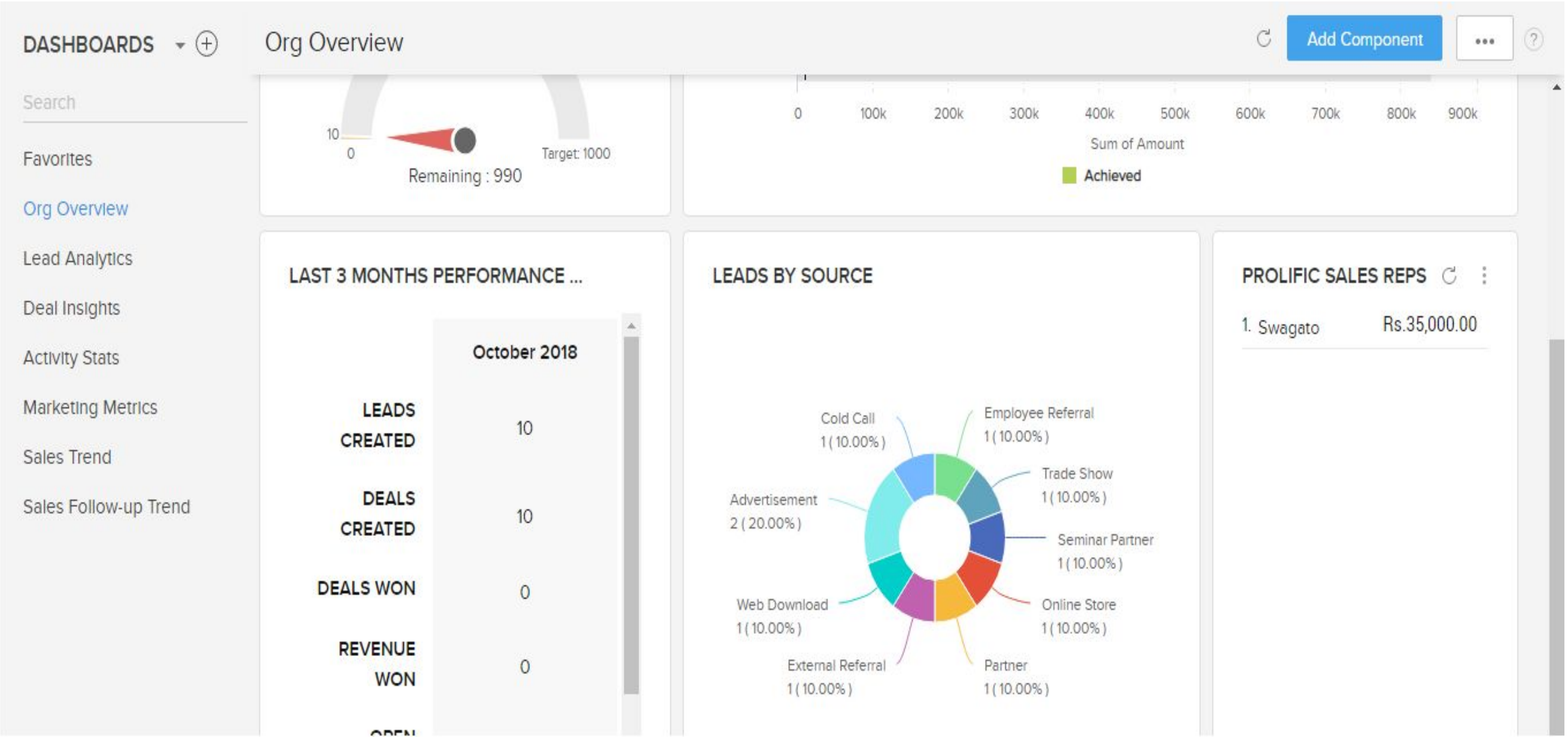
Sl. No.	Month	Income Tax (₹)	Cess (₹)	Total (₹)
1	12/2019	6000	240	6240
2	11/2019	6000	240	6240
3	10/2019	6000	240	6240
4	09/2019	6000	240	6240
5	08/2019	6000	240	6240
Total in words: RUPEES THIRTY ONE THOUSAND TWO HUNDRED				**31200**

Employee Income Tax Report

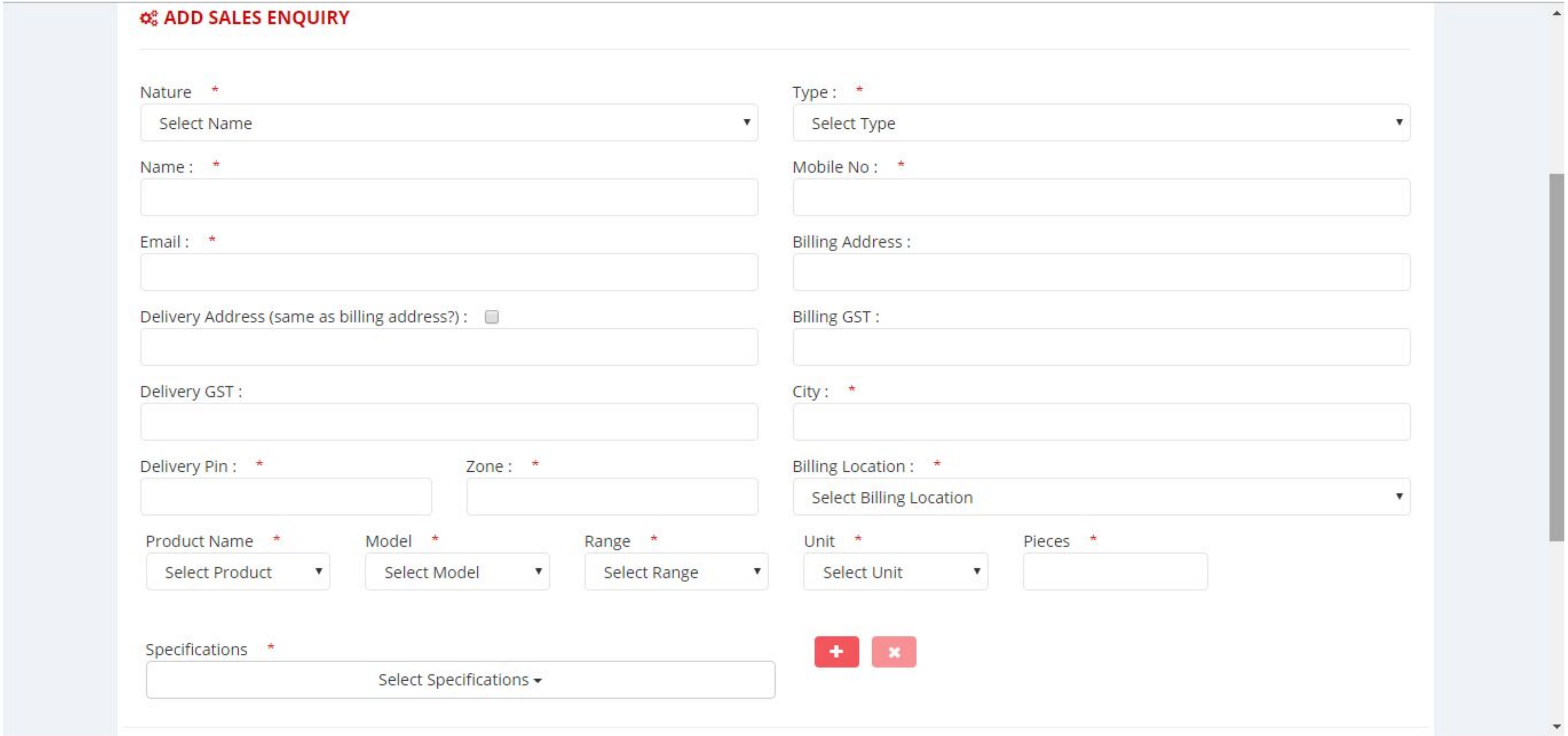
Sales and Marketing

Sales Management




DASHBOARDS
Org Overview
Add Component
Search
Favorites
Org Overview
Lead Analytics
Deal Insights
Activity Stats
Marketing Metrics
Sales Trend
Sales Follow-up Trend
10
0
Target: 1000
Remaining : 990
0 100k 200k 300k 400k 500k 600k 700k 800k 900k
Sum of Amount
Achieved
LAST 3 MONTHS PERFORMANCE ...
October 2018
LEADS CREATED 10
DEALS CREATED 10
DEALS WON 0
REVENUE WON 0
LEADS BY SOURCE
Cold Call 1 (10.00%)
Employee Referral 1 (10.00%)
Trade Show 1 (10.00%)
Advertisement 2 (20.00%)
Seminar Partner 1 (10.00%)
Web Download 1 (10.00%)
Online Store 1 (10.00%)
External Referral 1 (10.00%)
Partner 1 (10.00%)
PROLIFIC SALES REPS
1. Swagato Rs.35,000.00

Sales Enquiry



Estimation of Quotation

QJ CONSULTING

Product Name *	Model *	Range *	Pieces *	Price per *	Disc Price	CGST(9%)	SGST(9%)	IGST(%)	Total
PRESSURE GAU	6S	0 -	78	750	0	5265	5265	0	69030

Specification *: ACCURACY : +-1% OF F S D,CASE : AISI 304 SS WITH BAYONET TYPE BEZEL ,CONNECTION SIZE : 1/2 NPT(M),DIAL MA

Unit *: BAR (G)

Product's Image * — Choose Files No file chosen

Product's Drawing Image * — Choose Files No file chosen

QAP Image * — Choose Files No file chosen

Product Name *	Model *	Range *	Pieces *	Price per *	Disc Price	CGST(9%)	SGST(9%)	IGST(%)	Total
PRESSURE GAU	6S	0 -	91	750	0	6142.5	6142.5	0	80535

Specification *: ACCURACY : +-1% OF F S D,CASE : AISI 304 SS WITH BAYONET TYPE BEZEL ,CONNECTION SIZE : 1/2 NPT(M),DIAL MA

Unit *: BAR (G)

Product's Image * — Choose Files No file chosen

Product's Drawing Image * — Choose Files No file chosen

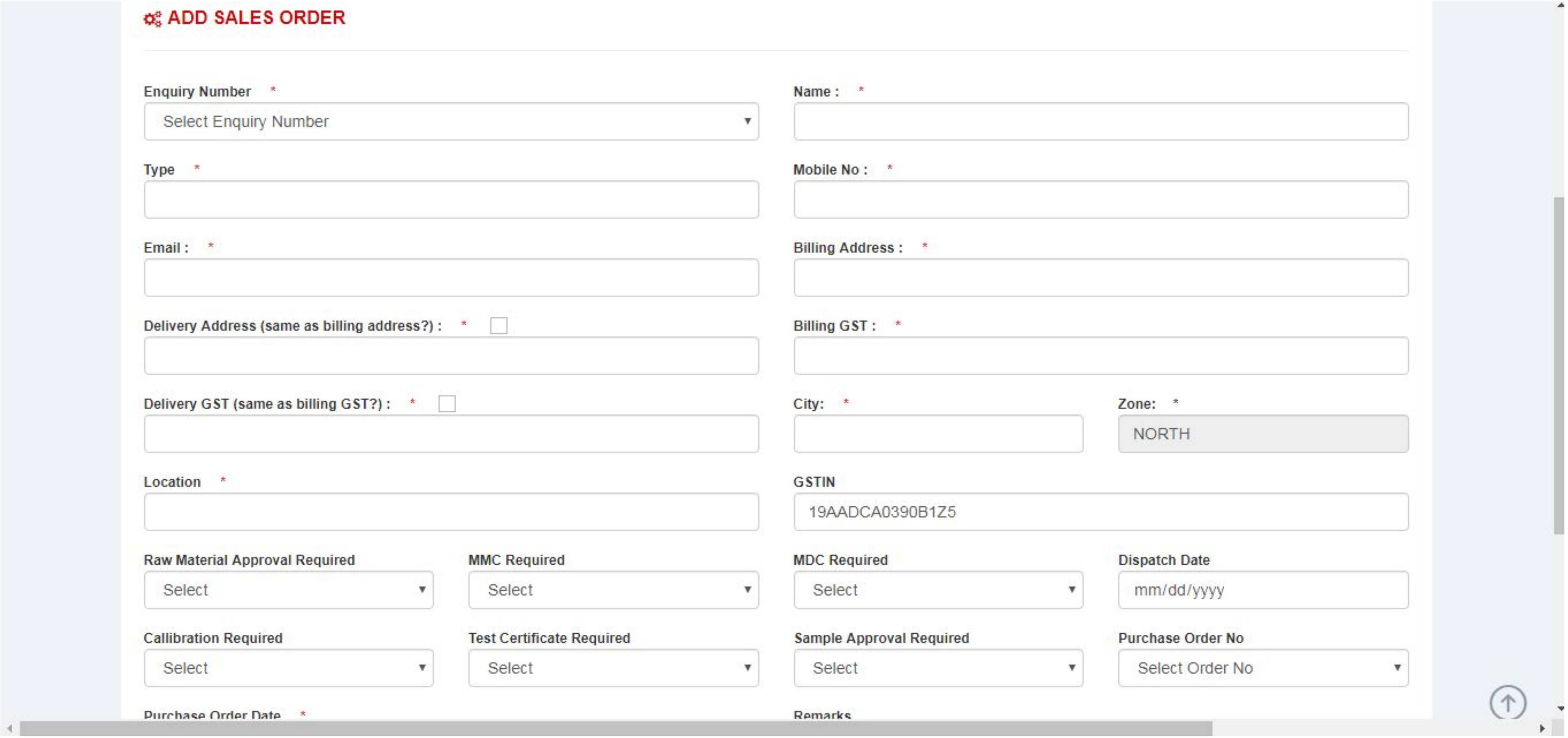
QAP Image * — Choose Files No file chosen

Product Name *	Model *	Range *	Pieces *	Price per *	Disc Price	CGST(9%)	SGST(9%)	IGST(%)	Total
PRESSURE GAU	6S	0 -	9	750	0	607.5	607.5	0	7965

Specification *

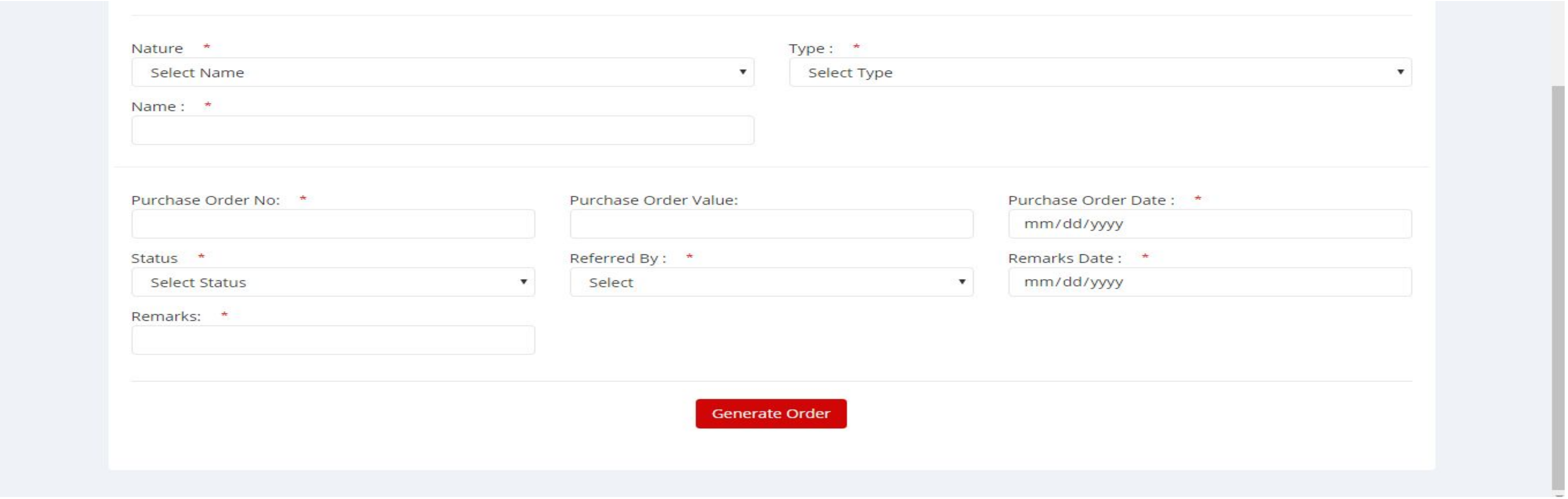
Unit *

Sales Order



ADD SALES ORDER
Enquiry Number *
Select Enquiry Number
Name : *
Type *
Mobile No : *
Email : *
Billing Address : *
Delivery Address (same as billing address?) : *
Billing GST : *
Delivery GST (same as billing GST?) : *
City: *
Zone: *
NORTH
Location *
GSTIN
19AADCA0390B1Z5
Raw Material Approval Required
Select
MMC Required
Select
MDC Required
Select
Dispatch Date
mm/dd/yyyy
Callibration Required
Select
Test Certificate Required
Select
Sample Approval Required
Select
Purchase Order No
Select Order No
Purchase Order Date *
Remarks

New Customer



Sample Quotation

QJ CONSULTING

Quotation

A N INSTRUMENTS PRIVATE LIMITED
KUSUMBA, SONARPUR STATION ROAD NARENDRAPUR, KOLKATA - 700103
Phone : +91 33 24342748 Fax :+91 33 24342748
GSTIN 19AADCA0390B1Z5
PAN AADCA0390B

BANK DETAILS :	STATE BANK OF INDIA
Current A/c No. :	36323667619
Branch :	RABINDRA SARANI
IFSC CODE :	SBIN0003231
SWIFT CODE :	SBININBB491
Quotation Date :	21-02-2019
Quotation No. :	QT-2019-1208

Customer Name

SYSTEMATIC CONTROLS & TECHNOLOGIES
18/7, SAHAPUR COLONY (W), PLOT.NO.- 194, NEW ALIPORE, KOLKATA- 700053
KOLKATA
GSTIN : 19AADCA0390B1Z5

Delivery Address :

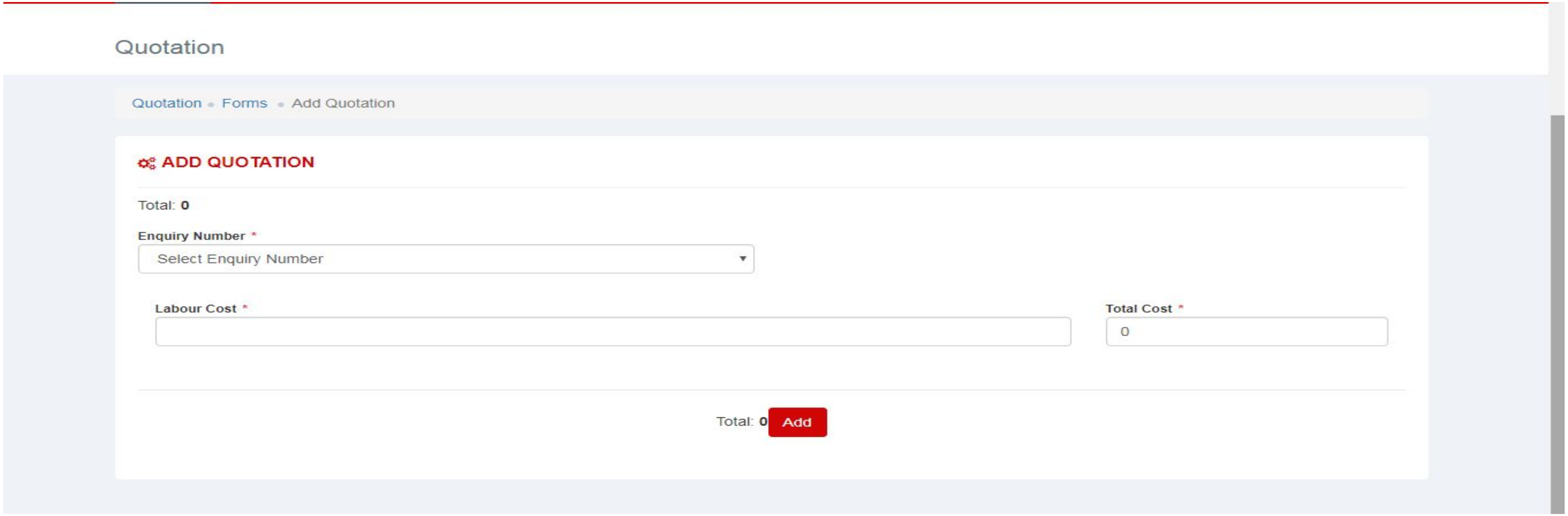
18/7, SAHAPUR COLONY (W), PLOT.NO.- 194, NEW ALIPORE, KOLKATA- 700053
GSTIN : 19AADCA0390B1Z5

Billing Address :

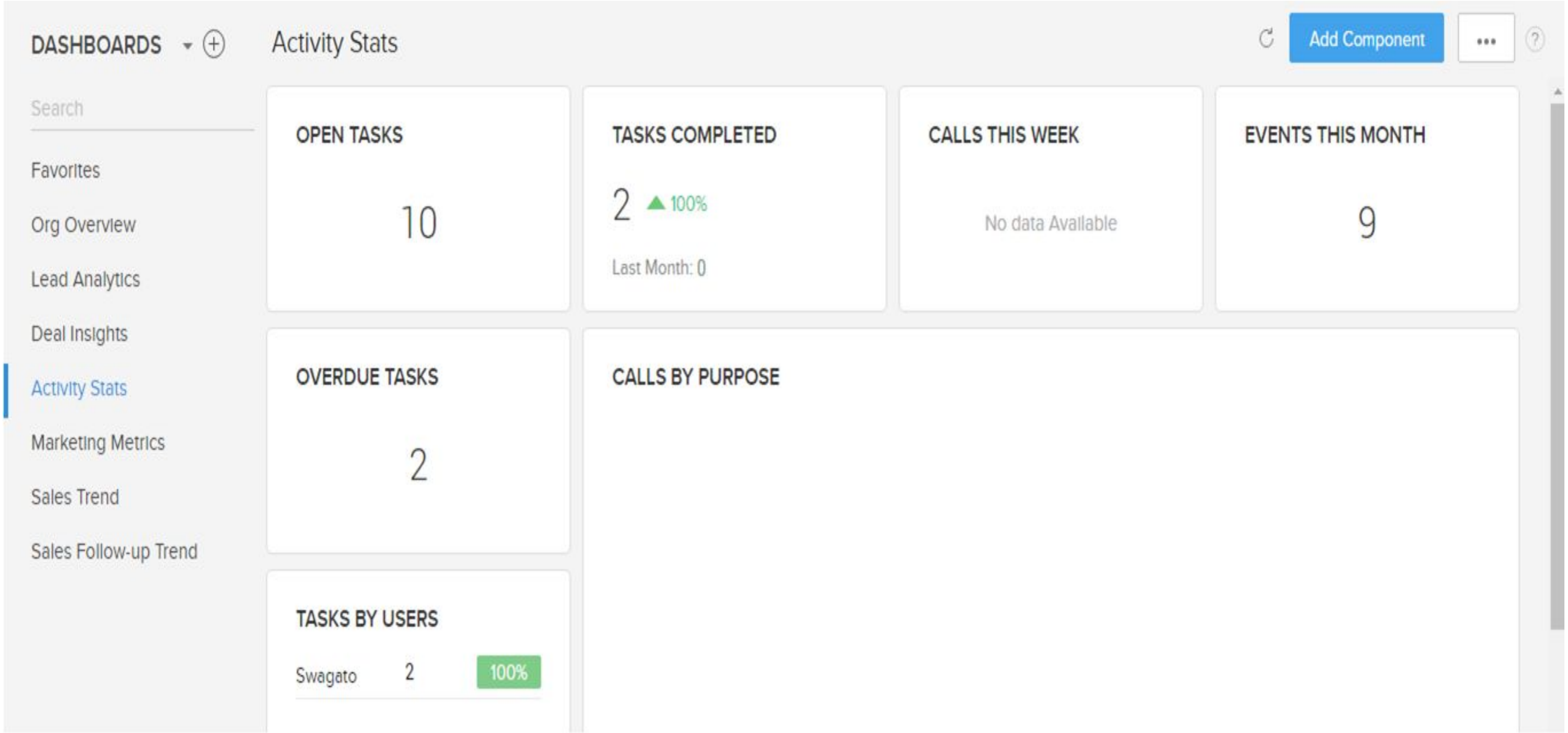
SYSTEMATIC CONTROLS & TECHNOLOGIES
18/7, SAHAPUR COLONY (W), PLOT.NO.- 194, NEW ALIPORE, KOLKATA- 700053
KOLKATA
GSTIN : 19AADCA0390B1Z5

Sl. No.	Description of Goods	Range	Qty	Price (Select.)	Total Price (Select.)	CGST(Select.) 9%	SGST(Select.) 9%	IGST(Select.) 18%	Total Price (Including Tax) (Select.)
1.	PRESSURE GAUGE, 6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 6 (BAR (G))	78	750	58500	5265	5265	0	69030
2.	PRESSURE GAUGE, 6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS CASING DIRECT WITH BOTTOM ENTRY)	0 - 10 (BAR (G))	91	750	68250	6142.5	6142.5	0	80535
3.	PRESSURE GAUGE, 6SSPGSD - (6 INCH STAINLESS STEEL PRESSURE GAUGE STAINLESS	0 - 16(BAR	9	750	6750	607.5	607.5	0	7965

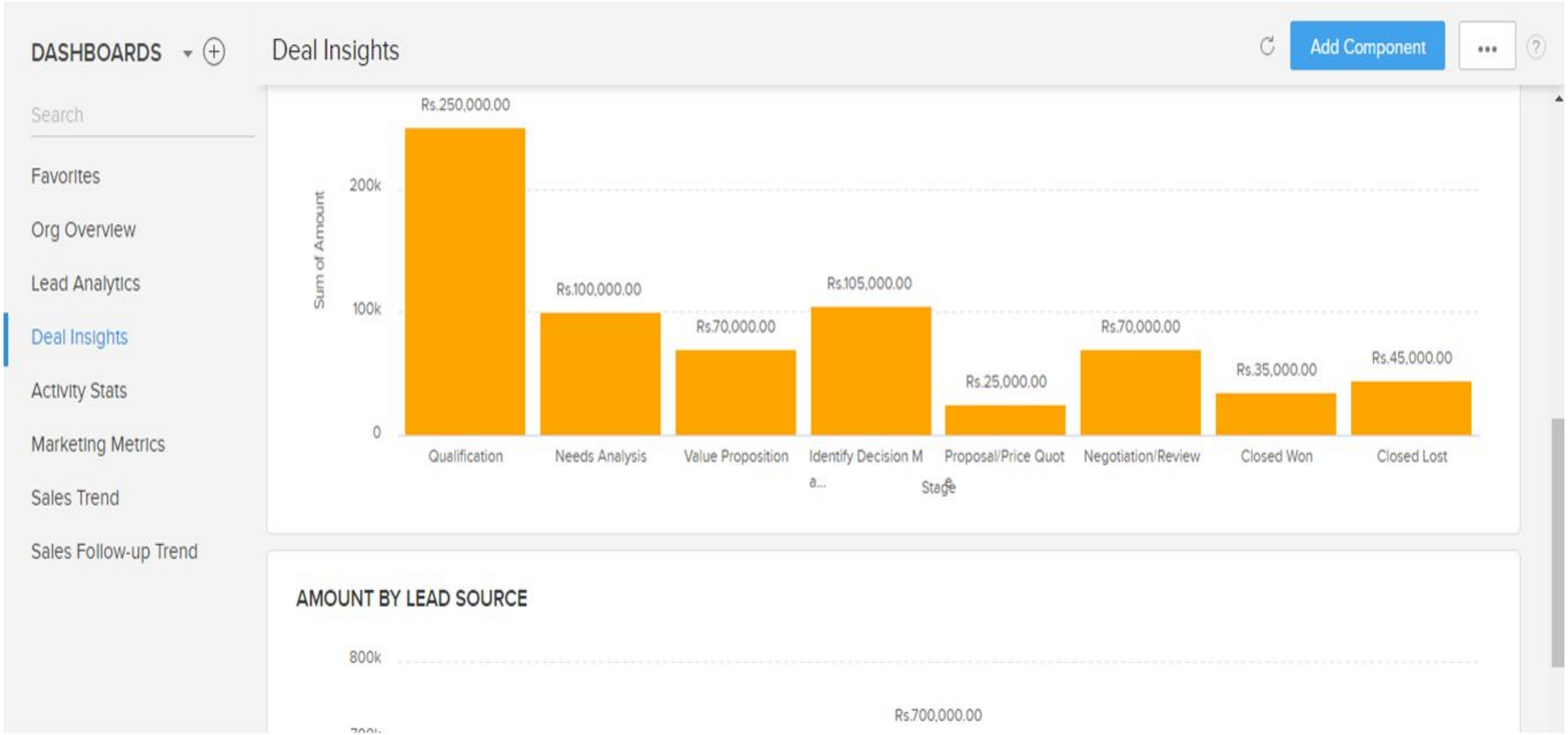
New Quotation Generation



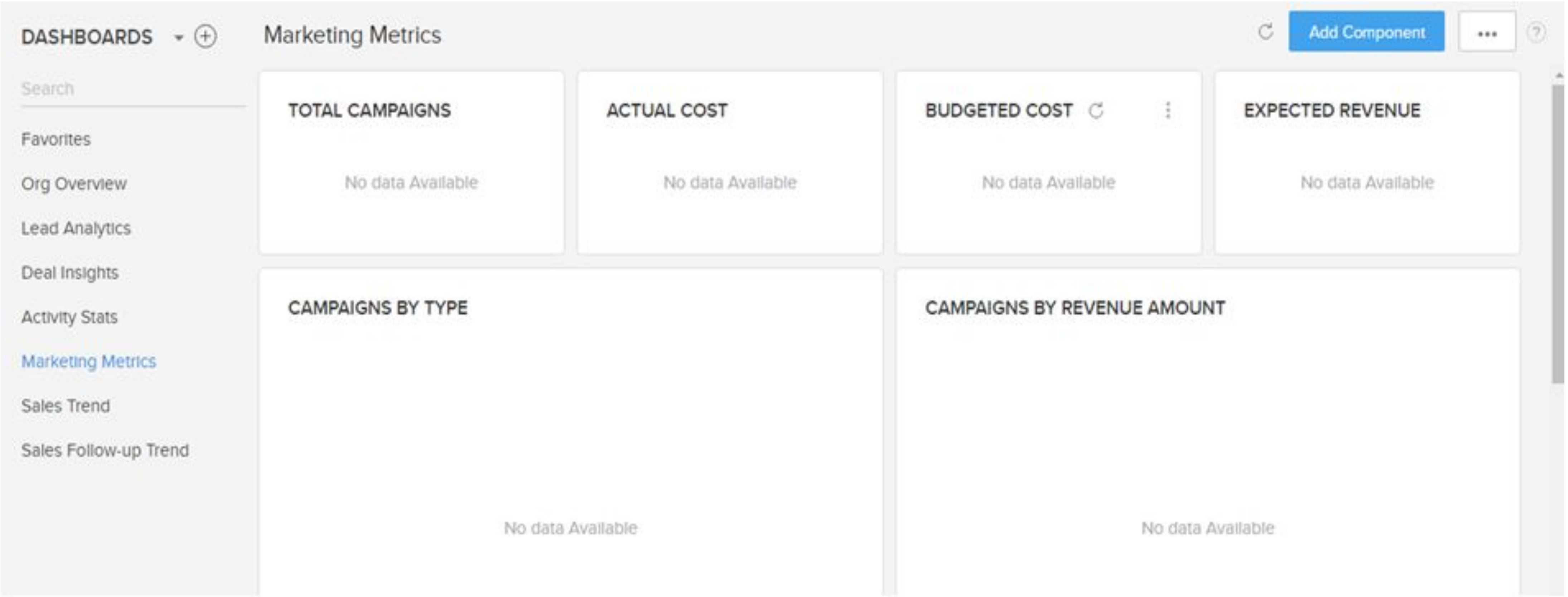
Sales Activities Status



Deal Insight

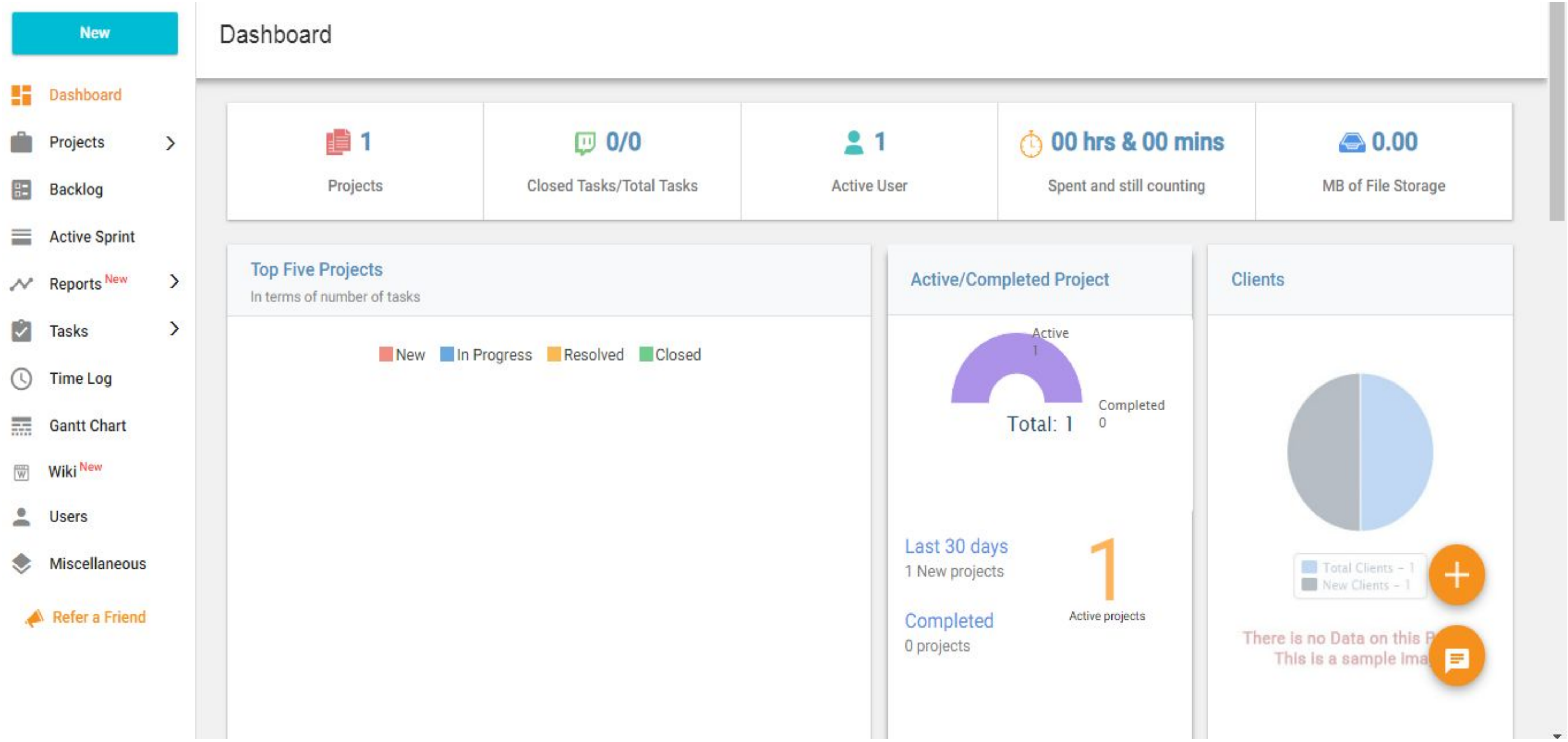


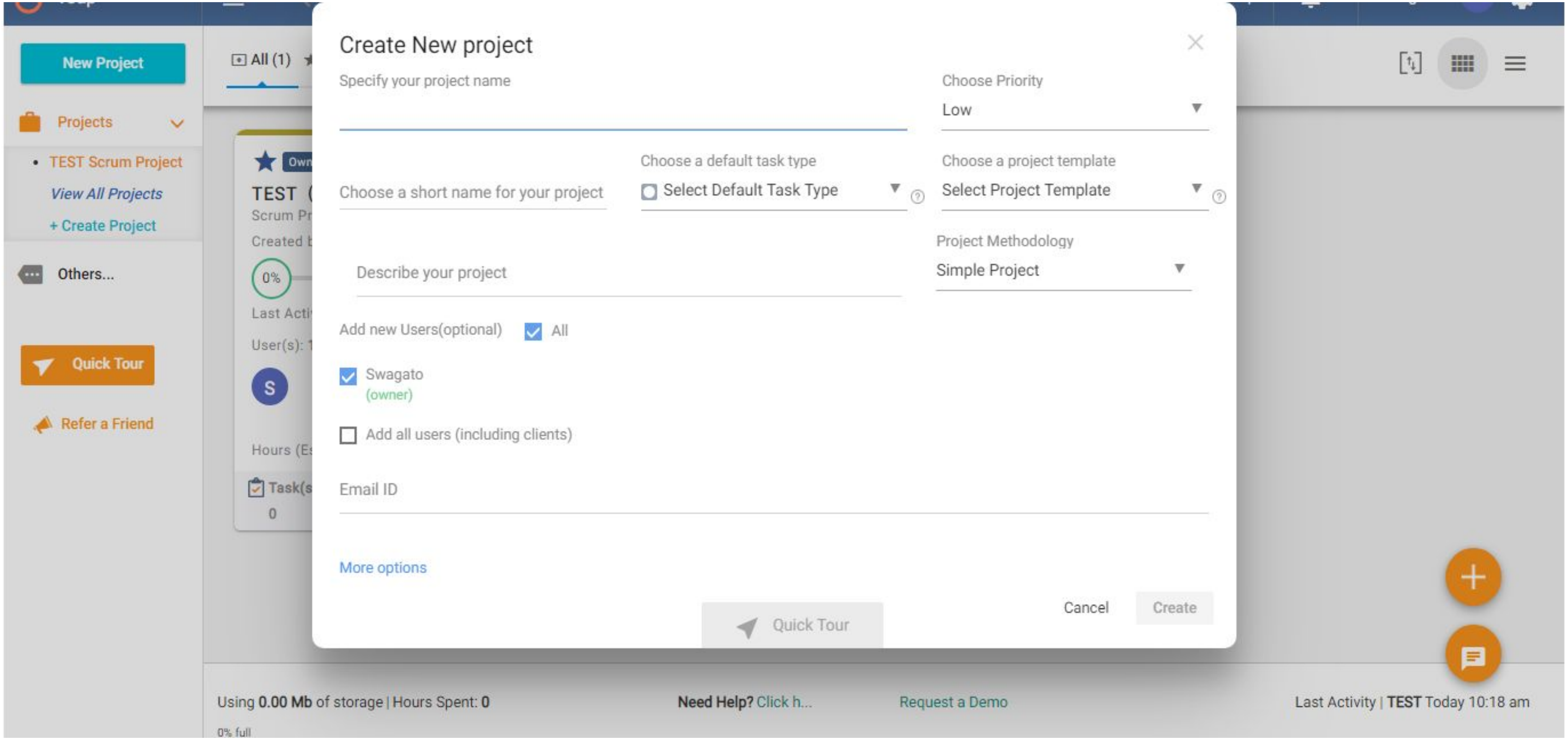
Marketing Matrix

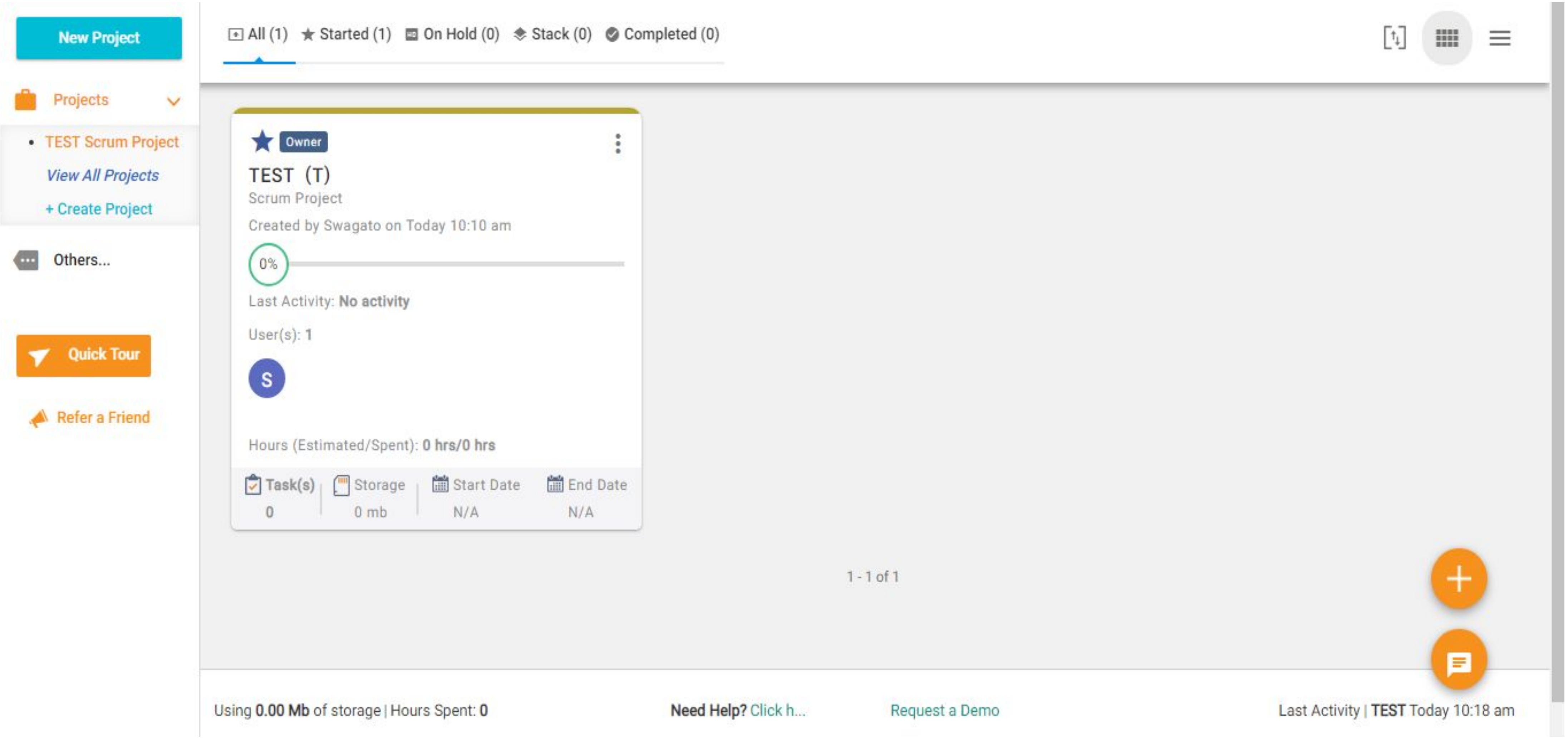


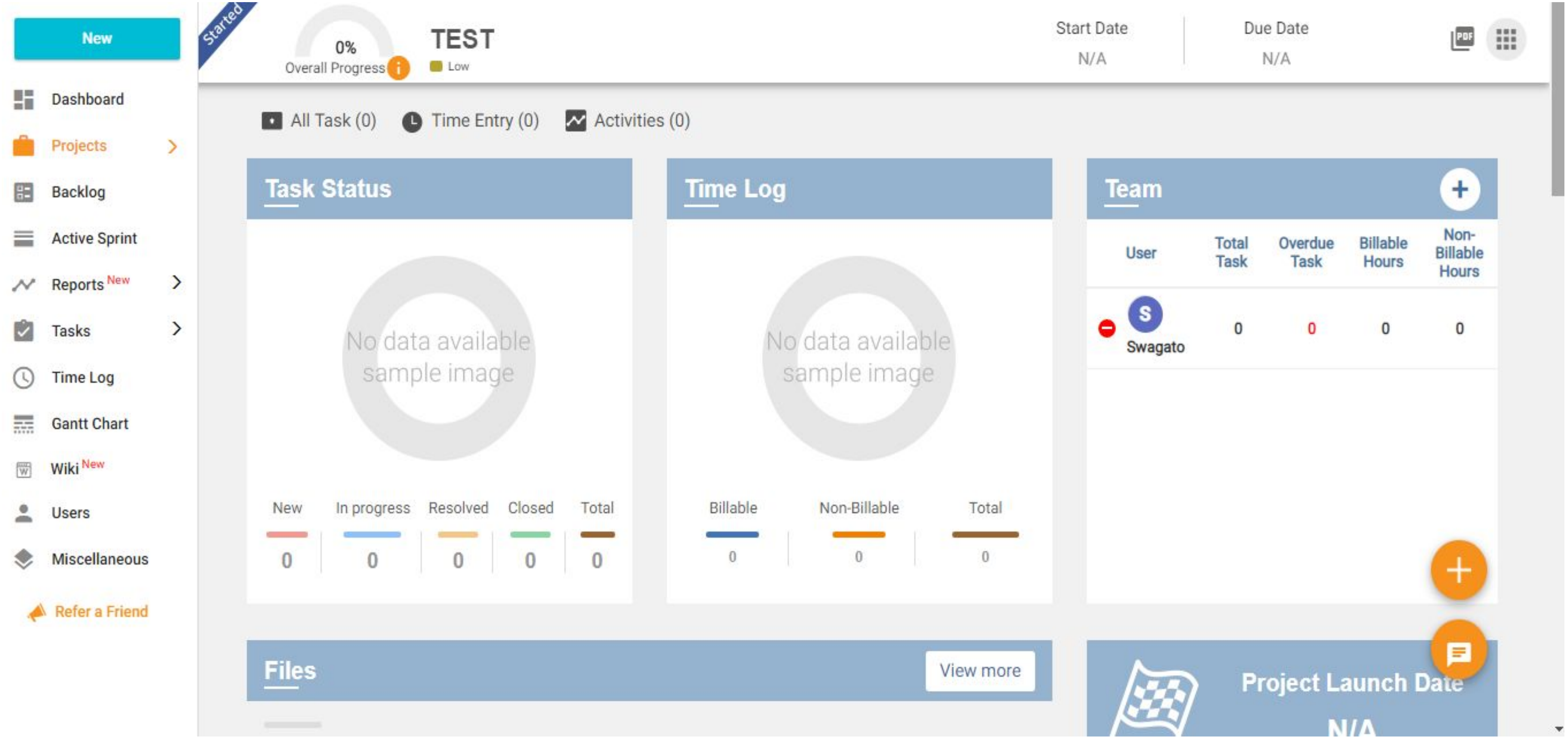
Project Management

Project Management



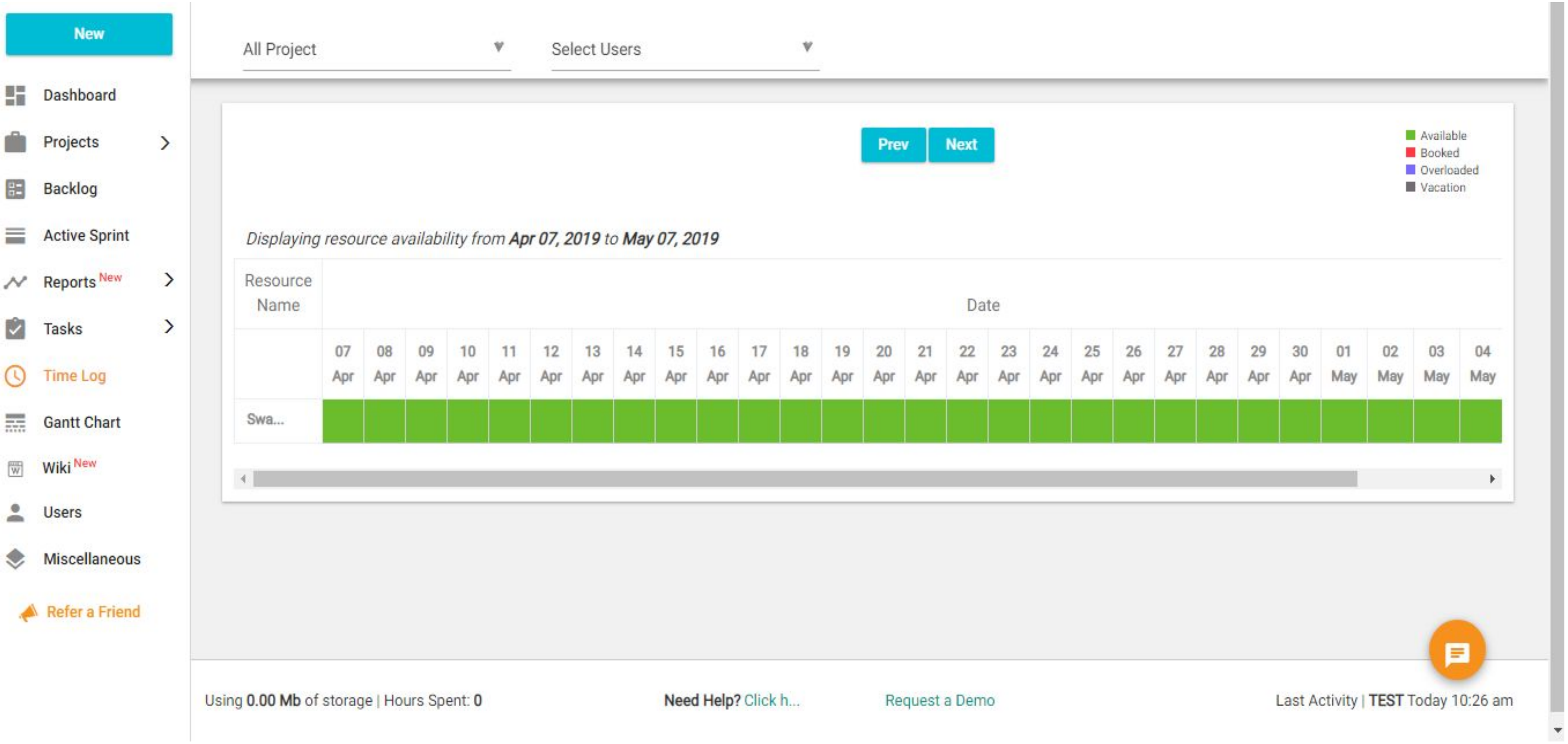

New Project
All (1)
Projects
TEST Scrum Project
View All Projects
+ Create Project
Others...
Quick Tour
Refer a Friend
Create New project
Specify your project name
Choose Priority
Low
Choose a short name for your project
Choose a default task type
Select Default Task Type
Choose a project template
Select Project Template
Project Methodology
Simple Project
Describe your project
Add new Users(optional)
All
Swagato
(owner)
Add all users (including clients)
Email ID
More options
Quick Tour
Cancel
Create
Using 0.00 Mb of storage | Hours Spent: 0
0% full
Need Help? Click h...
Request a Demo
Last Activity | TEST Today 10:18 am

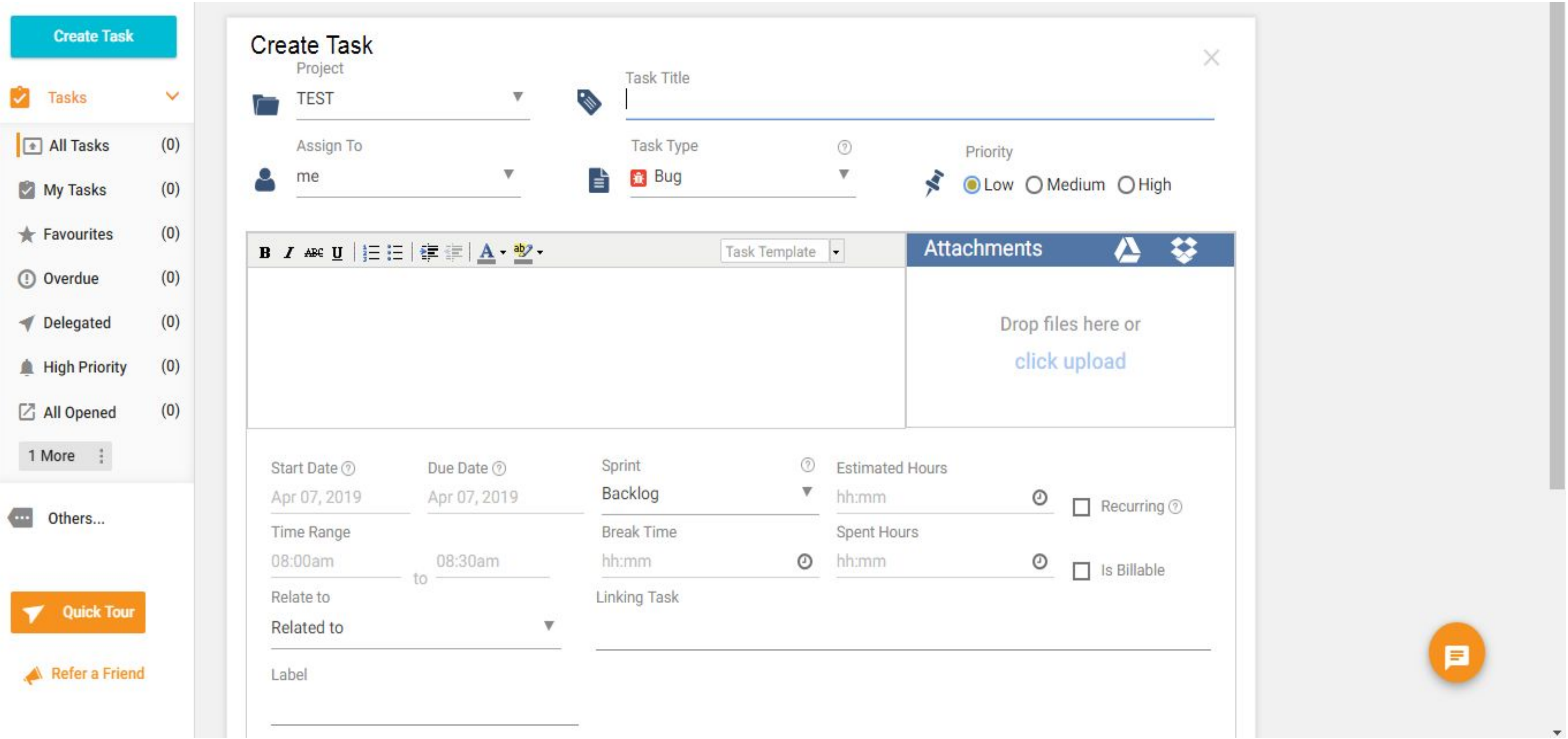

New Project
Projects
TEST Scrum Project
View All Projects
+ Create Project
Others...
Quick Tour
Refer a Friend
All (1)
Started (1)
On Hold (0)
Stack (0)
Completed (0)
Owner
TEST (T)
Scrum Project
Created by Swagato on Today 10:10 am
0%
Last Activity: No activity
User(s): 1
S
Hours (Estimated/Spent): 0 hrs/0 hrs
Task(s) 0
Storage 0 mb
Start Date N/A
End Date N/A
1 - 1 of 1
Using 0.00 Mb of storage | Hours Spent: 0
Need Help? Click h...
Request a Demo
Last Activity | TEST Today 10:18 am



New
Dashboard
Projects
Backlog
Active Sprint
Reports New
Tasks
Time Log
Gantt Chart
Wiki New
Users
Miscellaneous
Refer a Friend
Started
0%
Overall Progress
TEST
Low
Start Date
N/A
Due Date
N/A
All Task (0)
Time Entry (0)
Activities (0)
Task Status
No data available
sample image
New
In progress
Resolved
Closed
Total
0
0
0
0
0
Time Log
No data available
sample image
Billable
Non-Billable
Total
0
0
0
Team
User
Total Task
Overdue Task
Billable Hours
Non-Billable Hours
S
Swagato
0
0
0
0
Files
View more
Project Launch Date
N/A

Resource Management




Create Task
Tasks
All Tasks (0)
My Tasks (0)
Favourites (0)
Overdue (0)
Delegated (0)
High Priority (0)
All Opened (0)
1 More
Others...
Quick Tour
Refer a Friend
Create Task
Project
TEST
Task Title
Assign To
me
Task Type
Bug
Priority
Low
Medium
High
Task Template
Attachments
Drop files here or
click upload
Start Date
Apr 07, 2019
Due Date
Apr 07, 2019
Sprint
Backlog
Estimated Hours
hh:mm
Recurring
Time Range
08:00am
to
08:30am
Break Time
hh:mm
Spent Hours
hh:mm
Is Billable
Relate to
Related to
Linking Task
Label

Time Log Management